SOUTH AMBOY

REDEVELOPMENT AGENCY

140 NORTH BROADWAY

SOUTH AMBOY, NJ 08879-1647

TAX ID #27-0090261 TAX EXEMPT

Phone 732-525-5938 Fax 732-727-6139

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
19-0038

VENDOR

Rainone Coughlin Minchello, LLC.
555 US Route One South, Suite 440
Iselin, New Jersey 08830

PAYMENT RECORD	
CHECK NO.	2441
DATE PAID	8/1/2019

QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -July 2019	$2,500.00	$2,500.00
	Total		$2,500.00

FUNDS AVAILABILITY

Daniel Balka, CFO

APPROVAL FOR PAYMENT

CHAIRPERSON / DESIGNEE

OFFICERS CERTIFICATION

I, having the knowledge of the facts, certify that the materials and supplies have been receiverd or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ERIC CHUBENKO, EXECUTIVE DIRECTOR **DATE**

CLAIMANTS CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor Sign Here

Official Position **Date**

Tax ID No. or Social Security No.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER

MAIL VOUCHER & ITEMIZED BILLS TO:

SOUTH AMBOY REDEVELOPMENT AGENCY
140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879

VENDOR - SIGN AT X AND RETURN FOR PAYMENT

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 20, 2020

Invoice No. 6552

South Amboy Redevelopment Agency
Kevin Meszaros
140 No Broadway
South Amboy, NJ 08879

Client Number: 33 South Amboy Redevelopment Agency
Matter Number: 20-0001 South Amboy Redevelopment Agency
For Services Rendered from 7/1/2019 Through 7/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2019	CJC	Telephone conference with E. Chubenko re various meeting.	0.35	$56.00
7/15/2019	WDD	Review and revise Lease Agreement for SARA.	0.40	$64.00
7/16/2019	USA	Review correspondence from B. Plocker - re Stipulation of Dismissal as to	0.20	$24.00
7/18/2019	WDD	Review and respond to email from S. Caruos regarding the execution of escrow agreement.	0.20	$32.00
7/22/2019	CJC	Telephone conference with E. Chubenko re various matters.	0.25	$40.00
7/23/2019	WDD	Review and revise guaranty provision in Lease Agreement between the Agency and Historic Downtown Property Management.	0.60	$96.00
		Billable Hours:	**2.00**	
				$2,500.00

Timekeeper Summary

Timekeeper WDD worked 1.20 hours.

Timekeeper USA worked 0.20 hours.

Timekeeper CJC worked 0.60 hours.

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