

Rainone Coughlin Minchello, LLC

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

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

February 10, 2020
Invoice No. 5903

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0001 Somerville Labor
For Services Rendered from 8/1/2019 Through 1/31/2020.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/26/2019	LNR	Draft contract settlement language; forward to client.	0.50	\$77.50
1/2/2020	RDP	Finalize brief in support for scope petition, cover letter, and discovery index for filing. AR-2020-156.	1.70	\$263.50
1/2/2020	CS	Review and revised brief in support of scope of negotiations petition.	2.80	\$434.00
1/3/2020	RDP	Receipt and review correspondence from arbitrator re arbitration restraint. AR-2020-156.	0.20	\$31.00
1/15/2020	RDP	(Miller) Receipt and review extension decision from PERC re SN-2020-033.	0.20	\$31.00
1/15/2020	CS	Receipt and review of correspondence from Lenard Shiro, Esq. requesting extension of time to file opposition to Borough's Petition for Scope of Negotiations Determination.	0.20	\$31.00
Billable Hours / Fees:			5.60	\$868.00

Timekeeper Summary

Timekeeper RDP worked 2.10 hours at \$155.00 per hour, totaling \$325.50.
Timekeeper LNR worked 0.50 hours at \$155.00 per hour, totaling \$77.50.
Timekeeper CS worked 3.00 hours at \$155.00 per hour, totaling \$465.00.

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Client Number: 21
Matter Number: 12-0001

2/10/2020
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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/31/2019	B/W Photocopies	\$13.20	
10/31/2019	B/W Photocopies	\$0.60	
10/31/2019	B/W Photocopies	\$12.90	
12/17/2019	B/W Photocopies	\$0.60	
12/17/2019	B/W Photocopies	\$0.60	
12/17/2019	B/W Photocopies	\$0.60	
12/17/2019	B/W Photocopies	\$0.60	
12/17/2019	B/W Photocopies	\$0.60	
12/17/2019	B/W Photocopies	\$0.60	
12/18/2019	B/W Photocopies	\$0.90	
12/18/2019	B/W Photocopies	\$0.30	
12/18/2019	B/W Photocopies	\$0.30	
12/18/2019	B/W Photocopies	\$0.30	
12/18/2019	B/W Photocopies	\$0.30	
12/19/2019	B/W Photocopies	\$0.30	
12/19/2019	B/W Photocopies	\$0.60	
12/19/2019	B/W Photocopies	\$0.65	
12/19/2019	B/W Photocopies	\$1.80	
12/20/2019	B/W Photocopies	\$0.90	
12/20/2019	B/W Photocopies	\$0.60	
12/26/2019	B/W Photocopies	\$0.30	
12/26/2019	B/W Photocopies	\$0.30	
12/27/2019	B/W Photocopies	\$0.90	
12/27/2019	B/W Photocopies	\$5.40	
12/27/2019	B/W Photocopies	\$5.70	
1/2/2020	B/W Photocopies	\$0.65	
1/2/2020	B/W Photocopies	\$0.95	
1/22/2020	B/W Photocopies	\$0.30	
1/22/2020	B/W Photocopies	\$0.30	
1/22/2020	B/W Photocopies	\$0.30	
1/31/2020	Lawyers Service Delivery Fee	\$25.00	
Total Costs		\$77.35	

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Client Number: 21
Matter Number: 12-0001

2/10/2020
Page: 3

Current Invoice Summary

Current Fees:	\$868.00
Advanced Costs:	\$77.35
TOTAL AMOUNT DUE:	<u>\$945.35</u>

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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NOV 7 2019

November 05, 2019

Invoice No. 5108

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0006 SOMERVILLE Miller Grievance
For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/2019	MBV	Prepare response to arbitrator request.	0.20	\$20.00
			Billable Hours / Fees:	
			0.20	\$20.00

Timekeeper Summary

Timekeeper MBV worked 0.20 hours at \$100.00 per hour, totaling \$20.00.

Current Invoice Summary

Current Fees:	\$20.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$20.00

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NOV 7 2019

November 05, 2019

Invoice No. 5107

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0001 Somerville Labor

For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/2/2019	LNR	Phone conference with Jeremy Solomon.	0.20	\$31.00
10/2/2019	LNR	Review investigation resport; Phone conference with J. Solomon.	0.40	\$62.00
10/3/2019	LNR	Phone conference with Kevin Sluka.	0.30	\$46.50
10/10/2019	LNR	Review request for arbitration; respond to client.	0.30	\$46.50
10/15/2019	RDP	Review correspondence and Request for Submission of a Panel of Arbitrators re PBA 147.	0.70	\$108.50
10/15/2019	RDP	Legal research re motion to restrain arbitration.	1.00	\$155.00
10/16/2019	RDP	Legal research re scope of petition	0.70	\$108.50
10/25/2019	RDP	Review documentation re grievance matter Docket No. AR-2020-156.	0.80	\$124.00
10/30/2019	LNR	Outline petition for scope of negotiations and to restrain arbitration.	1.00	\$155.00
10/31/2019	RDP	Review file. Legal research re PERC arbitration process.	1.40	\$217.00

Billable Hours / Fees: 6.80 \$1,054.00

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Client Number: 21
Matter Number: 12-0001

11/5/2019
Page: 2

Timekeeper Summary

Timekeeper RDP worked 4.60 hours at \$155.00 per hour, totaling \$713.00.

Timekeeper LNR worked 2.20 hours at \$155.00 per hour, totaling \$341.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/15/2019	B/W Photocopies	\$0.90	
10/15/2019	B/W Photocopies	\$6.90	
10/15/2019	B/W Photocopies	\$0.30	
10/15/2019	B/W Photocopies	\$0.30	
10/23/2019	B/W Photocopies	\$0.65	
10/23/2019	B/W Photocopies	\$0.65	
10/23/2019	B/W Photocopies	\$0.65	
Total Costs		\$10.35	

Current Invoice Summary

Current Fees:	\$1,054.00
Advanced Costs:	\$10.35
TOTAL AMOUNT DUE:	<u>\$1,064.35</u>

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SEP 12 2019

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

September 11, 2019
Invoice No. 4764

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0005 Decker Investigation- Somerville
For Services Rendered from 7/1/2019 Through 8/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/19/2019	USA	Review correspondence from [REDACTED] - re Investigation Report Confidentiality	0.30	\$30.00
8/19/2019	USA	Review and analyze audio recording of S. [REDACTED] in preparation of response to correspondence - re Investigation Report	0.20	\$20.00
8/20/2019	LNR	Review [REDACTED] email and report.	0.30	\$46.50
Billable Hours / Fees:			0.80	\$96.50

Timekeeper Summary

Timekeeper LNR worked 0.30 hours at \$155.00 per hour, totaling \$46.50.

Timekeeper USA worked 0.50 hours at \$100.00 per hour, totaling \$50.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/19/2019	B/W Photocopies	\$8.40	
8/19/2019	B/W Photocopies	\$1.50	
8/19/2019	B/W Photocopies	\$14.10	
8/19/2019	B/W Photocopies	\$13.80	
8/19/2019	B/W Photocopies	\$1.20	
8/19/2019	B/W Photocopies	\$13.80	
8/19/2019	B/W Photocopies	\$1.20	
8/19/2019	B/W Photocopies	\$0.30	

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Client Number: 21
Matter Number: 12-0005

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8/19/2019	B/W Photocopies	\$1.20
8/19/2019	B/W Photocopies	\$0.30
8/19/2019	B/W Photocopies	\$0.30
8/19/2019	B/W Photocopies	\$0.30
8/19/2019	B/W Photocopies	\$8.40
8/19/2019	B/W Photocopies	\$1.50
8/19/2019	B/W Photocopies	\$14.10
8/19/2019	B/W Photocopies	\$13.80
8/19/2019	B/W Photocopies	\$1.20
8/19/2019	B/W Photocopies	\$13.80
8/19/2019	B/W Photocopies	\$1.20
8/19/2019	B/W Photocopies	\$0.30
8/19/2019	B/W Photocopies	\$1.20
8/19/2019	B/W Photocopies	\$0.30
8/19/2019	B/W Photocopies	\$0.30
8/19/2019	B/W Photocopies	\$0.30
	Total Costs	\$112.80

Current Invoice Summary

Current Fees:	\$96.50
Advanced Costs:	\$112.80
TOTAL AMOUNT DUE:	
	\$209.30

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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August 07, 2019

Invoice No. 4556

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0001 Somerville Labor

For Services Rendered from 6/1/2019 Through 7/31/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2019	LNR	Attendance at Council meeting; review investigation request; prepare for meeting.	1.80	\$279.00
7/1/2019	LNR	Phone conference with Kevin Sluka.	0.20	\$31.00
7/30/2019	LNR	Review grievance and proposed contract language.	0.30	\$46.50
Billable Hours / Fees:			2.30	\$356.50

Timekeeper Summary

Timekeeper LNR worked 2.30 hours at \$155.00 per hour, totaling \$356.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/1/2019	B/W Photocopies	\$13.80	
Total Costs		\$13.80	

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Client Number: 21
Matter Number: 12-0001

8/7/2019
Page: 2

Current Invoice Summary

Current Fees:	\$356.50
Advanced Costs:	\$13.80
TOTAL AMOUNT DUE:	\$370.30

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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July 11, 2019

Invoice No. 4412

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0001 Somerville Labor

For Services Rendered from 5/15/2019 Through 6/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2019	LNR	Review PBA issues; respond to Sluka,	0.40	\$62.00
6/6/2019	LNR	Review status; respond to Sluka and Cige.	0.30	\$46.50
Billable Hours / Fees:			<u>0.70</u>	<u>\$108.50</u>

Timekeeper Summary

Timekeeper LNR worked 0.70 hours at \$155.00 per hour, totaling \$108.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/6/2019	B/W Photocopies	\$1.20	
6/10/2019	B/W Photocopies	\$0.30	
Total Costs		<u>\$1.50</u>	

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Client Number: 21
Matter Number: 12-0001

7/11/2019
Page: 2

Current Invoice Summary

Current Fees:	\$108.50
Advanced Costs:	\$1.50
TOTAL AMOUNT DUE:	\$110.00

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Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

July 11, 2019
Invoice No. 4413

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0005 [REDACTED] Investigation- Somerville
For Services Rendered from 5/15/2019 Through 6/30/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2019	CH	Telephone call to Sgt. Gelardi re. interview scheduling	0.20	\$31.00
6/3/2019	CH	Correspondence to Kevin Sluka re. conference room scheduling	0.20	\$31.00
6/3/2019	CH	Correspondence to Sgt. Gelardi re. investigation	0.20	\$31.00
6/6/2019	CH	Preparation for interview of Sgt. Gelardi	0.40	\$62.00
6/7/2019	CH	Attendance at interview of Sgt. Gelardi	2.20	\$341.00
6/7/2019	CH	Drafted memorandum re. interview of Sgt. Gelardi	0.80	\$124.00
6/7/2019	CH	Receipt and review of Fire Department SOGs	0.80	\$124.00
6/11/2019	CH	Drafted correspondence to [REDACTED] re. investigation scheduling	0.20	\$31.00
6/12/2019	CH	Telephone call to [REDACTED] re. investigation	0.20	\$31.00
6/12/2019	CH	Drafted correspondence to Kevin Sluka re. investigation	0.20	\$31.00
6/13/2019	CH	Preparation for interview of [REDACTED]	0.60	\$93.00
6/13/2019	CH	Attendance at interview of [REDACTED]	2.70	\$418.50
6/17/2019	CH	Drafted correspondence to [REDACTED] re. CAD report	0.20	\$31.00
6/17/2019	CH	Began drafting investigation report	0.60	\$93.00
6/18/2019	CH	Receipt and review of CAD report	0.20	\$31.00
6/18/2019	CH	Drafted report re. interview of [REDACTED]	0.90	\$139.50

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Client Number: 21
Matter Number: 12-0005

7/11/2019
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6/18/2019	CH	Continued drafting investigation report	2.40	\$372.00
6/19/2019	CH	Continued drafting investigation report	2.80	\$434.00
Billable Hours / Fees:			15.80	\$2,449.00

Timekeeper Summary

Timekeeper CH worked 15.80 hours at \$155.00 per hour, totaling \$2,449.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/13/2019	B/W Photocopies	\$0.90	
6/13/2019	B/W Photocopies	\$14.10	
Total Costs		\$15.00	

Current Invoice Summary

Current Fees:	\$2,449.00
Advanced Costs:	\$15.00
TOTAL AMOUNT DUE:	\$2,464.00

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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Telephone: 7327094182
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June 11, 2019

Invoice No. 4207

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0005 Decker Investigation- Somerville
For Services Rendered from 4/15/2019 Through 5/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/13/2019	CH	Receipt and review of correspondence from Kevin Sluka re. scheduling	0.20	\$31.00
5/30/2019	CH	Receipt and review of correspondence from Kevin Sluka re. interviews	0.20	\$31.00
5/31/2019	CH	Drafted memorandum re. interview of Joe Stitley	1.90	\$294.50
Billable Hours / Fees:			2.30	\$356.50

Timekeeper Summary

Timekeeper CH worked 2.30 hours at \$155.00 per hour, totaling \$356.50.

Current Invoice Summary

Current Fees:	\$356.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$356.50

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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May 09, 2019
Invoice No. 4036

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0001 Somerville Labor
For Services Rendered from 3/15/2019 Through 4/30/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/2/2019	LNR	Review and edit [REDACTED] letter and agreement.	0.50	\$77.50
Billable Hours / Fees:			0.50	\$77.50

Timekeeper Summary

Timekeeper LNR worked 0.50 hours at \$155.00 per hour, totaling \$77.50.

Current Invoice Summary

Current Fees:	\$77.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$77.50

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Kevin Sluka Borough of Somerville

25 West End Ave.

Somerville, NJ 08876

May 09, 2019

Invoice No. 4037

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0005 Decker Investigation- Somerville

For Services Rendered from 3/15/2019 Through 4/30/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2019	CH	Receipt and review of correspondence from [REDACTED] re. investigation scheduling	0.20	\$31.00
4/1/2019	CH	Receipt and review of correspondence from [REDACTED] re. scheduled interview	0.20	\$31.00
4/1/2019	CH	Receipt and review of plaintiff's responses to our supplemental interrogatories	0.20	\$31.00
4/1/2019	CH	Receipt and review of Plaintiff's responses to co-defendant's supplemental interrogatories	0.20	\$31.00
4/1/2019	CH	Drafted correspondence to Kevin Sluka re. interview scheduling	0.20	\$31.00
4/3/2019	CH	Preparation for interview of [REDACTED]	0.30	\$46.50
4/3/2019	CH	Attendance at interview of [REDACTED]	2.40	\$372.00
4/5/2019	CH	Drafted correspondence to [REDACTED] re. interview scheduling	0.20	\$31.00
4/15/2019	CH	Drafted correspondence to [REDACTED] re. availability for interview	0.20	\$31.00
4/15/2019	CH	Drafted memorandum re. interview of [REDACTED]	0.80	\$124.00
4/15/2019	CH	Preparation for interview of [REDACTED]	0.40	\$62.00
4/15/2019	CH	Attendance at interview of [REDACTED]	3.10	\$480.50
4/16/2019	CH	Drafted correspondence to Kevin Sluka re. requesting [REDACTED] personnel file	0.20	\$31.00
4/16/2019	CH	Drafted correspondence to [REDACTED] re. cad report and photographs	0.20	\$31.00

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Client Number: 21
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5/9/2019
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4/16/2019	CH	Receipt and review of disciplinary letter	0.20	\$31.00
4/22/2019	CH	Telephone call to Nick Rios re. scheduling interview	0.20	\$31.00
4/23/2019	CH	Drafted correspondence to Nick Rios re. scheduling interview	0.20	\$31.00
4/30/2019	CH	Receipt and review of correspondence from Kevin Sluka re. scheduling interview of police officers and personnel file	0.20	\$31.00

Billable Hours / Fees: 9.60 \$1,488.00

Timekeeper Summary

Timekeeper CH worked 9.60 hours at \$155.00 per hour, totaling \$1,488.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/3/2019	B/W Photocopies	\$0.60	
4/3/2019	B/W Photocopies	\$1.20	
4/15/2019	B/W Photocopies	\$0.60	
Total Costs		\$2.40	

Current Invoice Summary

Current Fees:	\$1,488.00
Advanced Costs:	\$2.40
TOTAL AMOUNT DUE:	\$1,490.40

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Rainone Coughlin Minchello, LLC555 U.S. Highway One South,
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Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

April 09, 2019

Invoice No. 3834

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0005 Decker Investigation- Somerville
For Services Rendered from 2/15/2019 Through 3/31/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/5/2019	CH	Drafted correspondence to Kevin Sluka re. conference room availability for investigation	0.20	\$31.00
3/5/2019	CH	Preparation for interview of Frank McAlister	0.80	\$124.00
3/6/2019	CH	Attendance at interview of Frank McAlister	2.90	\$449.50
3/11/2019	CH	Telephone call to Kevin Sluka re. investigation status	0.20	\$31.00
3/11/2019	CH	Drafted correspondence to Kevin Sluka re. investigation status	0.20	\$31.00
3/15/2019	CH	Drafted memorandum re. interview of Frank McAlister	1.30	\$201.50
3/20/2019	CH	Receipt and review of correspondence from Kevin Sluka re. contact information for witnesses	0.20	\$31.00
3/29/2019	CH	Receipt and review of correspondence from Kevin Sluka re. investigation status	0.20	\$31.00
3/29/2019	CH	Telephone call to Brian Lott re. scheduling interview	0.20	\$31.00
3/29/2019	CH	Drafted correspondence to Brian Lott re. interview	0.20	\$31.00
Billable Hours / Fees:			6.40	\$992.00

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Client Number: 21
Matter Number: 12-0005

4/9/2019
Page: 2

Timekeeper Summary

Timekeeper CH worked 6.40 hours at \$155.00 per hour, totaling \$992.00.

Current Invoice Summary

Current Fees:	\$992.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$992.00

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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March 11, 2019

Invoice No. 3646

Kevin Sluka Borough of Somerville

Kevin Sluka, BA

25 West End Ave.

Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0001 Somerville Labor

For Services Rendered from 2/1/2019 Through 2/28/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/20/2019	CH	Telephone call with Kevin Sluka re. fire station investigation	0.20	\$31.00
2/20/2019	CH	Receipt and review of correspondence from kevin sluka re. contact information for [REDACTED] [REDACTED]	0.20	\$31.00
2/20/2019	CH	Receipt and review of police report from fire house incident	0.20	\$31.00
2/20/2019	CH	Drafted correspondence to Kevin Sluka re. interview of [REDACTED]	0.20	\$31.00
2/20/2019	CH	Drafted correspondence to [REDACTED] re. investigation scheduling	0.20	\$31.00
2/25/2019	CH	Receipt and review of correspondence from [REDACTED] re. investigation scheduling	0.20	\$31.00
2/26/2019	CH	Drafted correspondence to [REDACTED] re. investigation scheduling	0.20	\$31.00
2/26/2019	CH	Drafted correspondence to Kevin Sluka re. investigation scheduling	0.20	\$31.00
Billable Hours / Fees:			1.60	\$248.00

Timekeeper Summary

Timekeeper CH worked 1.60 hours at \$155.00 per hour, totaling \$248.00.

Continued On Next Page

Client Number: 21
Matter Number: 12-0001

3/11/2019
Page: 2

Current Invoice Summary

Current Fees:	\$248.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$248.00</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

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

October 08, 2018

Invoice No. 2837

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0001 Somerville Labor

For Services Rendered from 1/1/2018 Through 9/30/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/19/2018	LNR	Review inquiry from PERS; respond to Sluka.	0.30	\$46.50
9/20/2018	LNR	Review back-up documents re PERS questions.	0.30	\$46.50
Billable Hours / Fees:			<u>0.60</u>	<u>\$93.00</u>

Timekeeper Summary

Timekeeper LNR worked 0.60 hours at \$155.00 per hour, totaling \$93.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/19/2018	B/W Photocopies	\$10.80	
Total Costs		<u>\$10.80</u>	

Continued On Next Page

Client Number: 21
Matter Number: 12-0001

10/8/2018
Page: 2

Current Invoice Summary

Current Fees:	\$93.00
Advanced Costs:	\$10.80
TOTAL AMOUNT DUE:	\$103.80

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.