

FOR DEPARTMENT

BILL TO	LAW DIVISION CITY OF TRENTON 319 EAST STATE STREET, 3RD.FL. TRENTON, N.J. 08608
	VENDOR # : RAIN0005 RAINONE, COUGHLIN & MINCHELLO, LLC ONE WOODBRIDGE CENTER SUITE 515 WOODBRIDGE, NJ 07095



THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-0326

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR
THE GOODS/SERVICES LISTED ON THIS ORDER
N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	March 7, 2019 Invoice			\$541.50

Please have check
sent to the
Law Department

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

March 15, 2019

DATE

Please "v" one

☒ Partial Payment

☐ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE COPIES OF THIS VOUCHER **PRIOR TO SIGNING**. BE SURE TO ADJUST THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT. THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS

**DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION**

certify that the above goods/services have been received as stated herein in full conformity to the specifications.

SIGNATURE

4-9-15

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO "BILL TO" ADDRESS

Rainone, Coughlin & Minchello, LLC

City of Trenton

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

EIN:
Client:
Status: Received

For Services Rendered
02/01/19 to 02/28/19

Invoice #: 3665
Invoice date: 03/14/19

Billed Fees:	491.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	50.00 USD
Billed Total:	541.50 USD
Net:	541.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	541.50 USD

Financial Allocations

Amount: 541.50 USD

Legal Entity

Cost Code

Percentage: 100.0%

None

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Smith, Allena v. Trenton	----	42-0003	541.50 USD	541.50 USD
	Total:			541.50 USD	541.50 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Abbas, Urooj	Partner	3.40	85.00 USD	289.00 USD
Hennessey, Conor	Partner	1.50	135.00 USD	202.50 USD
	Billed Fees:	4.90	100.31 USD	491.50 USD
	Final Fees:	4.90	100.31 USD	491.50 USD

Line Item Detail

Matter Name: Smith, Allena v. Trenton
Client Matter ID: cityoftrenton-5848732

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/11/2019	Hennessey, Conor	Telephone to Kim Porter re. requested documents	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
02/16/2019	Hennessey, Conor	Drafted responses to Plaintiff's first set of interrogatories	0.40	135.00 USD	0.00 USD	0.00	54.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/26/2019	Hennessey, Conor	Telephone call to plaintiff's counsel re. motion to extend ded	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
02/27/2019	Abbas, Urooj	Review Court Notice - re Hearing scheduled for Motion to Extend Discovery	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/27/2019	Hennessey, Conor	Edit and revised motion to extend discovery	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
02/27/2019	Abbas, Urooj	Draft Certification of Conor Hennessey - re Second Motion to Extend Discovery	1.20	85.00 USD	0.00 USD	0.00	102.00 USD
02/27/2019	Abbas, Urooj	Draft proposed form of order - re Second Motion to Extend Discovery	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/27/2019	Abbas, Urooj	Draft Certification of Service - re Second Motion to Extend Discovery	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/27/2019	Abbas, Urooj	Collate and assemble exhibits in preparation of motion to extend discovery	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/27/2019	Abbas, Urooj	Review file in preparation of motion to extend discovery	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/27/2019	Abbas, Urooj	Draft letter to Court - re Second Motion to Extend Discovery	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/27/2019	Abbas, Urooj	Draft Notice of Motion to Extend Discovery	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/28/2019	Hennessey, Conor	Receipt and review of co-defendant's answers to interrogatories	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
02/28/2019	Hennessey, Conor	Receipt and review correspondence from plaintiff's office	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
02/28/2019	Hennessey, Conor	Receipt and review of correspondence from Plaintiff's office re. providing co-defendants answers to	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
02/28/2019		Filing Fee	1.00	50.00 USD	0.00 USD	0.00	50.00 USD
		Billed Total:	4.90				541.50 USD
		Final Total:	4.90				541.50 USD

Pg 1

6256 he #10

BILL TO
SHIP TO
VENDOR

LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR #: RAIN0005
RAINONE, COUGHLIN & MINCHELLO, LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBIDGE, NJ 07095

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-03126

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR
THE GOODS/SERVICES LISTED ON THIS ORDER
N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Jefferson v. Trenton April, 2019 Invoice			3,232.00

Please have check
sent to the
Law Department

BUYER CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice.

MUST BE SIGNED & RETURNED FOR PAYMENT

March 15, 2019
DATE

Please check one
☒ Partial Payment
☐ Final Payment

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DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION

I certify that the above goods/services have been
received as stated herein in full conformity to the
specifications.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO "BILL TO" ADDRESS

x

Rainone, Coughlin & Minchello, LLC

EIN:
Client:
Status: Received

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

City of Trenton

For Services Rendered
03/01/19 to 03/31/19

Invoice #: 3802
Invoice date: 04/08/19

Billed Fees:	2,977.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	255.00 USD
Billed Total:	3,232.00 USD
Net:	3,232.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	3,232.00 USD

Financial Allocations

Amount: 3232.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Jefferson v. Trenton	---	42-0005	3,232.00 USD	3,232.00 USD
	Total:			3,232.00 USD	3,232.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	7.80	175.00 USD	1,365.00 USD
Miller, Amanda	Partner	5.40	175.00 USD	945.00 USD
Abbas, Urooj	Partner	4.80	85.00 USD	408.00 USD
Perez, Ruben	Partner	1.40	135.00 USD	189.00 USD
Minchello, David	Partner	0.40	175.00 USD	70.00 USD
	Billed Fees:	19.80	150.35 USD	2,977.00 USD
	Final Fees:	19.80	150.35 USD	2,977.00 USD

Line Item Detail

Matter Name: Jefferson v. Trenton
Client Matter ID: cityoftrenton-5848733

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/01/2019		Guaranteed Subpoena	1.00	69.00 USD	0.00 USD	0.00	69.00 USD
03/01/2019	Abbas, Urooj	Review Certification of Service of Subpoena to PFRS	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/01/2019	Miller, Amanda	Receipt and review correspondence from Pete Cohen re: insurance	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/01/2019	Miller, Amanda	Receipt and review correspondence from Carol M. Diamonde re: insurance coverage	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/01/2019	Abbas, Urooj	Review correspondence from P. Cohen - re Insurance	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/01/2019	Miller, Amanda	Draft correspondence to Carol M. Diamonde re: insurance coverage	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/01/2019	Abbas, Urooj	Review correspondence from C. Diamonde - re Insurance	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/01/2019	Miller, Amanda	Receipt and review affidavit of service re: PFRS	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/01/2019	Miller, Amanda	Receipt and review correspondence from Pete Cohen re: discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/01/2019	Miller, Amanda	Receipt and review insurance declarations	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
03/01/2019	Miller, Amanda	Receipt and review deposition transcript of Det. Rajeski	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
03/04/2019	Abbas, Urooj	Review correspondence from B. Bidlingmaier - re documents	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/04/2019	Gillick, Jack	Receipt and review psychiatric IME report from Dr. Head.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
03/04/2019	Gillick, Jack	Receipt and review correspondence from Dr. Head regarding psychiatric IME report.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/04/2019	Gillick, Jack	Receipt and review coverage information and documents.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
03/04/2019	Gillick, Jack	Receipt and review correspondence from carrier regarding coverage information.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Gillick, Jack	Receipt and review correspondence from city attorney to carrier regarding coverage information.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Miller, Amanda	Receipt and review correspondence from Pete Cohen re: discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Abbas, Urooj	Review correspondence from P. Cohen - re Insurance Documents	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/05/2019	Miller, Amanda	Receipt and review correspondence from Pete Cohen re: insurance	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Plaintiff's Taxes	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/05/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Subpoena responses	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/05/2019	Gillick, Jack	Receipt and review plaintiff's tax returns.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
03/05/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding tax returns.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Gillick, Jack	Receipt and review correspondence from carrier regarding coverage question.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Miller, Amanda	Receipt and review correspondence from Plaintiff re: subpoena responses	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding document subpoenas.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/05/2019	Abbas, Urooj	Review correspondence from P. Cohen - re Racial discrimination data	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/05/2019	Miller, Amanda	Draft correspondence to Pete Cohen re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/06/2019	Miller, Amanda	Receipt and review insurance information	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
03/06/2019	Miller, Amanda	Receipt and review subpoena to Cop2Cop	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/06/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Subpoena to J III Electronics	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/06/2019	Gillick, Jack	Review and revise correspondence to Dr. Agri regarding records received.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/06/2019	Abbas, Urooj	Review correspondence form C. Bidlingmaier - re Subpoena to COP2COP	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/06/2019	Miller, Amanda	Receipt and review subpoena to JIII Electronics	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/07/2019	Miller, Amanda	Review and revise correspondence amending interrogatories to include insurance policy	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/07/2019	Miller, Amanda	Review and revise certification of service	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/07/2019	Abbas, Urooj	Bates-stamp documents in preparation of amendment	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/07/2019	Abbas, Urooj	Draft letter to Counselors - re Amend interrogatories to include City's insurance policy	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/07/2019	Abbas, Urooj	Review correspondence from C. Sheppard - re Insurance Policy	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/07/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding deposition of Sgt. Rios.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
03/07/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding adjournment of oral argument.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/07/2019	Miller, Amanda	Draft correspondence to Plaintiff amending interrogatories	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/07/2019	Abbas, Urooj	Phone call with K. McNamara - re depositions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/07/2019	Miller, Amanda	Revise certification in opposition to Motion to Strike	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
03/07/2019	Miller, Amanda	Review and revise correspondence to Court re: opposition	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/07/2019	Abbas, Urooj	Phone call with K. McNamara - re Motion for Reconsideration	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/08/2019	Gillick, Jack	Review and revise correspondence to plaintiff adjourning Rios deposition.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/08/2019	Abbas, Urooj	Phone call with K. McNamara - re Deposition of Sgt. Rios	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/08/2019	Abbas, Urooj	Phone call with Sgt. Rios - re Deposition and prep	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/11/2019	Abbas, Urooj	Review correspondence from Examworks - re Expert Report correction	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/11/2019	Minchello, David	Review and revise NOA	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
03/11/2019	Gillick, Jack	Receipt and review correspondence from court regarding substitution of attorney.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/11/2019		Courier Charges	1.00	87.00 USD	0.00 USD	0.00	87.00 USD
03/11/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/13/2019	Abbas, Urooj	Review correspondence from J. Bidlingmaier - re Fifth Notice to Produce and Request for Admissions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/14/2019	Gillick, Jack	Correspondence to court requesting adjournment of motion to strike.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/14/2019	Gillick, Jack	Receipt and review document subpoena from plaintiff to Cop2Cop.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
03/14/2019	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding oral argument on motion to strik	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/14/2019	Gillick, Jack	Receipt and review correspondence from plaintiff to Cop2Cop regarding document subpoena.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/14/2019	Gillick, Jack	Telephone conference with court regarding adjournment request.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/14/2019	Gillick, Jack	Review and revise correspondence to Dr. Head scheduling teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/18/2019	Perez, Ruben	Review tax documents received. Provide summary of the same.	1.00	135.00 USD	0.00 USD	0.00	135.00 USD
03/18/2019	Gillick, Jack	Review and revise correspondence to expert regarding teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/18/2019	Gillick, Jack	Review and revise correspondence to client regarding invoice from expert.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/19/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding status of medical records requests.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/19/2019	Gillick, Jack	Receipt and review plaintiff's medical records from Dr. Agri.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
03/19/2019	Abbas, Urooj	Draft correspondence to J. Rispo - re Certification of Records for Burlington County Eye Physicians	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/19/2019	Abbas, Urooj	Phone call with J. Rispo - re Records for Burlington County Eye Physicians	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/19/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition of Sgt. Rios	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/19/2019	Gillick, Jack	Correspondence to plaintiff regarding status of medical records requests.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/19/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding rescheduling of Rio deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/19/2019	Gillick, Jack	Review and revise correspondence to plaintiff regarding medical records from Dr. Agri.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/19/2019	Gillick, Jack	Review and revise correspondence to Burlington Eye Physicians regarding outstanding certification.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/21/2019	Abbas, Urooj	Review correspondence from Examworks - re Expert Report	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/21/2019	Abbas, Urooj	Draft letter to Counselors - re Amend Interrogatories to include response to subpoena by Burlington	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/21/2019	Abbas, Urooj	Review correspondence from Burlington Eye Physicians - re Response to Subpoena	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/21/2019	Abbas, Urooj	Phone call with DAG Strickler - re Records for PFRS	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/22/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/22/2019	Gillick, Jack	Receipt and review correspondence from court regarding discovery end date.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/26/2019	Perez, Ruben	Review tax documentation. Finalize letter to carrier summarizing info in tax docs 2011-2017.	0.40	135.00 USD	0.00 USD	0.00	54.00 USD
03/26/2019	Gillick, Jack	Review and revise correspondence to IME doctor regarding teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/26/2019	Abbas, Urooj	Review correspondence with Examworks - re Dr. Head report	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
03/26/2019	Gillick, Jack	Receipt and review correspondence from IME doctor regarding teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/26/2019	Gillick, Jack	Review plaintiff's tax records and draft summary correspondence to insured.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/26/2019	Gillick, Jack	Review and revise correspondence to IME doctor regarding teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/27/2019	Gillick, Jack	Receipt and review correspondence from court regarding rescheduled oral argument.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/27/2019	Gillick, Jack	Receipt and review correspondence from court regarding oral argument on motions.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/27/2019	Abbas, Urooj	Phone call with DAG Strickler - re Subpoena responses	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/27/2019	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding oral argument on motions.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
03/27/2019	Gillick, Jack	Correspondence to court regarding oral argument on motions.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/28/2019		Trenton Copies	800.00	0.08 USD	0.00 USD	0.00	64.00 USD
03/28/2019	Abbas, Urooj	Phone call with Dr. Head - re IME Report	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/28/2019		Filing Fee MISC SUB ATTY	1.00	35.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	19.8				3,232.00
			0				USD
		Final Total:	19.8				3,232.00
			0				USD

TO
SHIP TO
VENDOR

LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR #: RAIN0005

RAINONE, COUGHLIN & MINCHELLO, LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095



THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-03126

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR
THE GOODS/SERVICES LISTED ON THIS ORDER
N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

Sterlin v. Trenton
April, 2019 Invoice

51.40

Please have check
sent to the
Law Department

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice.

MUST BE SIGNED & RETURNED FOR PAYMENT

March 15, 2019

DATE

Please check one
☒ Partial Payment
☐ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE
COPIES OF THIS VOUCHER **PRIOR TO SIGNING**. BE SURE TO ADJUST
THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT.
THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS.

DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION

certify that the above goods/services have been
received as stated herein in full conformity to the
specifications.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO "BILL TO" ADDRESS

Rainone, Coughlin & Minchello, LLC

City of Trenton

For Services Rendered
03/01/19 to 03/31/19

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

EIN:
Client:
Status: Received

Invoice #: 3800
Invoice date: 04/08/19

Billed Fees:	52.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	2.40 USD

Billed Total:

Net:	54.40 USD
	54.40 USD
Tax:	0.00 USD

Customer Adjustment:	-1.76 USD
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Final Total:

52.64 USD

Financial Allocations

Amount: 52.64 USD

Percentage: 100.0%

Legal Entity

None

Cost Code

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Matter: 42-0002	----	42-0002	54.40 USD	52.64 USD
	Total:			54.40 USD	52.64 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Abbas, Urooj	Partner	0.20	85.00 USD	17.00 USD
Minchello, David	Partner	0.20	175.00 USD	35.00 USD
	Billed Fees:	0.40	130.00 USD	52.00 USD
	Final Fees:	0.40	130.00 USD	52.00 USD

Line Item Detail

Matter Name: Matter: 42-0002
Client Matter ID: cityoftrenton-5848731

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/05/2019		B/W Photocopies	8.00	0.30 USD	0.00 USD	0.00	2.40 USD
	OTHER	Comment: none	8.00	0.08 USD	0.64 USD		
03/11/2019	Minchello, David	Correspondence from Federal District Court re Substitution of Attorney	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/26/2019	Abbas, Urooj	Review correspondence from C. Smit - re W-9 and Child Support Search	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
		Billed Total:	0.40				54.40 USD
		Final Total:	0.40				52.64 USD