Current Invoice Summary

Current Fees:	$881.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$881.50

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

June 05, 2019

Invoice No. 4154

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton
Matter Number: 42-0006 AFSCME Local 228 v. Trenton
For Services Rendered from 4/15/2019 Through 5/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/3/2019	BPT	Receipt and review memorandum and supporting documents from Morelli, Esq.	1.40	$245.00
5/13/2019	BPT	Draft correspondence to Morelli, Esq. re: memorandum	0.20	$35.00
5/16/2019	BPT	Receipt and review correspondence from Cipparulo, Esq.	0.20	$35.00
		Billable Hours / Fees:	**1.80**	**$315.00**

Timekeeper Summary

Timekeeper BPT worked 1.80 hours at $175.00 per hour, totaling $315.00.

Current Invoice Summary

Current Fees:	$315.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$315.00**

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

City of Trenton
319 East State Street
Trenton, NJ 08608

June 05, 2019
Invoice No. 4150

Client Number: 691 City of Trenton
Matter Number: 42-0001 City of Trenton-Labor
For Services Rendered from 4/15/2019 Through 5/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/6/2019	DLM	Correspondence to and from Garty, Esq. re Strycharz	0.20	$35.00
5/7/2019	LNR	Draft letter to Heineman re Scheretti.	0.50	$87.50
		Billable Hours / Fees:	**0.70**	**$122.50**

Timekeeper Summary

Timekeeper LNR worked 0.50 hours at $175.00 per hour, totaling $87.50.

Timekeeper DLM worked 0.20 hours at $175.00 per hour, totaling $35.00.

Current Invoice Summary

Current Fees:	$122.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$122.50**

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

April 03, 2019

Invoice No. 3774

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0001 City of Trenton-Labor
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/11/2019	WDD	Review file documents in preparation of PBA Local 11 CBA meeting and attend meeting.	3.40	$595.00
3/29/2019	WDD	Participate on conference call with S. Ponella to discuss Patel matter.	0.30	$52.50
		Billable Hours / Fees:	3.70	$647.50

Timekeeper Summary

Timekeeper WDD worked 3.70 hours at $175.00 per hour, totaling $647.50.

Cost Detail

Date	Description	Amount	Check No.
3/8/2019	B/W Photocopies	$17.40	
3/13/2019	B/W Photocopies	$1.20	
3/13/2019	B/W Photocopies	$5.40	
	Total Costs	$24.00	

Continued On Next Page

Current Invoice Summary

Current Fees:	$647.50
Advanced Costs:	$24.00
TOTAL AMOUNT DUE:	$671.50

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

City of Trenton
319 East State Street
Trenton, NJ 08608

April 03, 2019
Invoice No. 3778

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0006 AFSCME Local 228 v. Trenton
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/11/2019	BPT	Draft correspondence to S. Ponella re: settlement conference	0.20	$35.00
3/14/2019	BPT	Review settlement demand and supporting documentation	0.60	$105.00
3/14/2019	BPT	Draft correspondence to S. Ponella re: demand and settlement conference	0.20	$35.00
3/15/2019	BPT	Draft adjournment letter re: settlement conference	0.20	$35.00
3/15/2019	BPT	Receipt and review correspondence from S. Ponella re: settlement conference	0.10	$17.50
3/15/2019	BPT	Receipt and review notice from Court re: settlement conference	0.20	$35.00
3/15/2019	USA	Review Clerk Notice - re Adjournment request granted	0.20	$17.00
3/18/2019	BPT	Receipt and review correspondence from Morelli, Esq. re: demand letter	0.10	$17.50
3/18/2019	USA	Review Court Notice - re Settlement Conference scheduled	0.20	$17.00
3/19/2019	BPT	Draft correspondence to Morelli, Esq. re: demand letter	0.10	$17.50
3/25/2019	BPT	Telephone call with Morelli, Esq. re: settlement letter	0.20	$35.00
3/25/2019	BPT	Draft correspondence to S. Ponella re: employee records	0.20	$35.00

Continued On Next Page

3/27/2019	USA	Collate and assemble documents in preparation of settlement conference	0.70	$59.50
3/27/2019	USA	Draft index of documents in preparation of settlement conference	0.30	$25.50
3/27/2019	BPT	Preparation for settlement conference	0.70	$122.50
3/28/2019	BPT	Attendance at settlement conference	3.40	$595.00
3/29/2019	USA	Review Court Notice - re Settlement Conference	0.20	$17.00
3/29/2019	BPT	Telephone call with S. Ponella re: status	0.20	$35.00
3/29/2019	BPT	Review of CBA agreement between AFSCME and City	0.60	$105.00
		Billable Hours / Fees:	**8.60**	**$1,361.00**

Timekeeper Summary

Timekeeper USA worked 1.60 hours at $85.00 per hour, totaling $136.00.

Timekeeper BPT worked 7.00 hours at $175.00 per hour, totaling $1,225.00.

Cost Detail

Date	Description	Amount	Check No.
3/15/2019	B/W Photocopies	$1.30	
3/15/2019	B/W Photocopies	$0.30	
	Total Costs	**$1.60**	

Current Invoice Summary

Current Fees:	$1,361.00
Advanced Costs:	$1.60
TOTAL AMOUNT DUE:	**$1,362.60**

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

City of Trenton
319 East State Street
Trenton, NJ 08608

April 03, 2019
Invoice No. 3779

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0009 Henderson Guerra - Investigation -Trenton
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/18/2019	CH	Receipt and review of correspondence from John Morelli re. investigation status	0.10	$13.50
3/23/2019	CH	Began drafting investigation report re. written statements	1.70	$229.50
3/25/2019	CH	Drafted investigation report re. interview of Schoronda Henderson	1.40	$189.00
3/29/2019	CH	Drafted investigation report re. interview of Herminio Guerra	2.20	$297.00
3/29/2019	CH	Drafted Investigation Report re. interview of John Bathea	1.60	$216.00
		Billable Hours / Fees:	**7.00**	**$945.00**

Timekeeper Summary

Timekeeper CH worked 7.00 hours at $135.00 per hour, totaling $945.00.

Cost Detail

Date	Description	Amount	Check No.
3/23/2019	B/W Photocopies	$1.20	
3/23/2019	B/W Photocopies	$1.50	
	Total Costs	**$2.70**	

Continued On Next Page

Client Number: 691
Matter Number: 42-0009

4/3/2019

Current Invoice Summary

Current Fees:	$945.00
Advanced Costs:	$2.70
TOTAL AMOUNT DUE:	$947.70

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

City of Trenton
319 East State Street
Trenton, NJ 08608

April 03, 2019
Invoice No. 3780

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0010 Trenton Investigation - Donald Fillinger
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2019	BPT	Continue drafting proposed settlement agreement	1.60	$280.00
3/4/2019	BPT	Draft correspondence to Morelli, Esq. re: proposed settlement agreement	0.20	$35.00
3/4/2019	BPT	Edit and revise final settlement agreement	0.30	$52.50
3/5/2019	BPT	Receipt and review correspondence from Morelli, Esq. re: settlement agreement	0.20	$35.00
3/5/2019	BPT	Edit and revise settlement agreement	0.20	$35.00
3/5/2019	BPT	Draft correspondence to Morelli, Esq. re: revised settlement agreement	0.20	$35.00
		Billable Hours / Fees:	2.70	$472.50

Timekeeper Summary

Timekeeper BPT worked 2.70 hours at $175.00 per hour, totaling $472.50.

Continued On Next Page

Client Number: 691
Matter Number: 42-0010

4/3/2019

Current Invoice Summary

Current Fees:	$472.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$472.50**

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

April 03, 2019

Invoice No. 3781

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0012 Trenton - Vaughn, Robin Investigation
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2019	BPT	Draft correspondence to Morelli, Esq. re: meeting	0.20	$35.00
3/5/2019	BPT	Telephone call with S. Slusher re: status	0.20	$35.00
3/28/2019	BPT	Telephone call with S. Slusher re: report	0.20	$35.00
		Billable Hours / Fees:	**0.60**	**$105.00**

Timekeeper Summary

Timekeeper BPT worked 0.60 hours at $175.00 per hour, totaling $105.00.

Current Invoice Summary

Current Fees:	$105.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$105.00

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

City of Trenton
319 East State Street
Trenton, NJ 08608

April 03, 2019
Invoice No. 3782

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0013 Michelle Leigh Trenton Investigations
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/5/2019	DLM	Review and revise investigation report	1.80	$315.00
3/11/2019	CH	Drafted correspondence to client re. investigation report	0.20	$27.00
3/18/2019	CH	Receipt and review of correspondence from steve ponella re. summary report	0.10	$13.50
3/18/2019	CH	Drafted correspondence to steve ponella re. summary report	0.10	$13.50
3/18/2019	DLM	Correspondence from Steve Ponella	0.20	$35.00
3/18/2019	CH	Drafted summary of findings	0.30	$40.50
3/18/2019	CH	Drafted correspondence to Steve Ponella re. providing summary report	0.10	$13.50
		Billable Hours / Fees:	2.80	$458.00

Timekeeper Summary

Timekeeper CH worked 0.80 hours at $135.00 per hour, totaling $108.00.

Timekeeper DLM worked 2.00 hours at $175.00 per hour, totaling $350.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$458.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$458.00**

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

City of Trenton
319 East State Street
Trenton, NJ 08608

April 03. 2019
Invoice No. 3783

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0014 Natasha Woods - Trenton Investigation
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2019	CH	Receipt and review of correspondence from Sgt. Ponticello re. scheduling interview of Natasha Woods	0.20	$27.00
3/1/2019	CH	Drafted correspondence to Sgt. Ponticello re. scheduling interview of Natasha Woods	0.20	$27.00
3/11/2019	CH	Drafted correspondence to Sgt. Ponticello re. rescheduling interview	0.20	$27.00
		Billable Hours / Fees:	**0.60**	**$81.00**

Timekeeper Summary

Timekeeper CH worked 0.60 hours at $135.00 per hour, totaling $81.00.

Cost Detail

Date	Description	Amount	Check No.
3/4/2019	Courier Charges	$75.00	
	Total Costs	$75.00	

Continued On Next Page

Client Number: 691
Matter Number: 42-0014

Current Invoice Summary

Current Fees:	$81.00
Advanced Costs:	$75.00
TOTAL AMOUNT DUE:	$156.00

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

City of Trenton
319 East State Street
Trenton, NJ 08608

April 03, 2019
Invoice No. 3784

Client Number: 691 City of Trenton -LABOR
Matter Number: 42-0015 Giddens, Ravena Hearing Officer Matter trenton
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/12/2019	CH	Receipt and review of correspondence from John Harrington re. Giddens hearing	0.20	$27.00
3/13/2019	CH	Preparation for Giddens disciplinary hearing	1.20	$162.00
3/14/2019	CH	Attendance as hearing officer at Giddens disciplinary hearing	4.20	$567.00
3/14/2019	DLM	Prepare for hearing	0.80	$140.00
		Billable Hours / Fees:	**6.40**	**$896.00**

Timekeeper Summary

Timekeeper CH worked 5.60 hours at $135.00 per hour, totaling $756.00.

Timekeeper DLM worked 0.80 hours at $175.00 per hour, totaling $140.00.

Continued On Next Page

Client Number: 691
Matter Number: 42-0015

Current Invoice Summary

Current Fees:	$896.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$896.00**

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

April 03, 2019

Invoice No. 3785

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton -LABOR

Matter Number: 42-0017 TRENTON Bush Allen Investigation

For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/20/2019	DLM	Telephone to and from Steve Ponella	0.40	$70.00
3/20/2019	DLM	Review Criminal Summonses	0.40	$70.00
3/20/2019	DLM	Correspondence from John Morelli with Statement of Complainant	0.20	$35.00
		Billable Hours / Fees:	**1.00**	**$175.00**

Timekeeper Summary

Timekeeper DLM worked 1.00 hours at $175.00 per hour, totaling $175.00.

Current Invoice Summary

Current Fees:	$175.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$175.00

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

RESOLUTION No. 19-437

Date of Adoption AUG 1 2019

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

TITLE:

Councilman/woman ________________ presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WHICH WAS AWARDED THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. WITH RAINONE, COUGHLIN & MINCHELLO, ONE WOODBRIDGE CENTER, SUITE 515, WOODBRIDGE, NEW JERSEY 07095 TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING LABOR & EMPLOYMENT MATTERS IN AN AMOUNT NOT TO EXCEED $26,435.70

WHEREAS, the City of Trenton has a continued need for professional services regarding Labor & Employment matters; and

WHEREAS, Resolution Number 18-261 awarded a contract to Rainone, Coughlin & Minchello through RFP2018-11 in an amount not to exceed $75,000; and

WHEREAS, previously allocated funds has been exhausted and additional funds are necessary to cover services rendered through June 30, 2019; and

WHEREAS, this amendment shall be awarded to Rainone, Coughlin & Minchello in an additional amount of $26,435.70 for a total contract amount of $101,435.70; and

WHEREAS, funds for this contract have been certified to be available contingent upon temporary or final adoption of the FY2019 Budget in Account Number 9-01- -25-2550-290;

NOW THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend the contract with Rainone, Coughlin & Minchello for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	✓				MUSCHAL				✓	MCBRIDE	✓			
CALDWELL WILSON				✓	RODRIGUEZ	✓								
HARRISON	✓				VAUGHN	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on AUG 1 2019

Kathy McBride

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Janet Schoenhaar, Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to amend a contract to Rainone, Coughlin & Minchello to provide Labor & Employment Services for the City of Trenton for a period ending June 30, 2019 in an amount not to exceed $26,435.70. Such funds for said services shall be available in Account Number -9-01- -25-2550-290 contingent upon adoption of the FY2019 temporary or final budget.

Date: 7/25/19

Janet Schoenhaar
Janet Schoenhaar
Chief Financial Officer 7/25/19

Account Number: 9-01- -25-2550-290 - $26, 435.70

B I L L T O

Pg 1

S H I P T O
LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

CHECK # 247519

V E N D O R
VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO,LLC
555 U.S. HIGHWAY ONE
SUITE 440
ISELIN, NJ 08830

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

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

No. 20-01461

ORDER DATE: 08/22/19
REQUISITION NO: R0-01224
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
1.00/YR	FY2020 PROFESSIONAL LEGAL SERV CONTRACT	0-01- -35-3500-290-		
	RESOLUTION NUMBER: 19-425			
			TOTAL	
	Jefferson v. Trenton September 2019 Invoice			933.40

PLEASE SEND CHECK TO 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

X

VENDOR SIGNATURE

DATE

Please "✓" 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

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

SIGNATURE

10-7-15

DATE

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

Rainone, Coughlin & Minchello, LLC

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
07/01/19 to **08/31/19**

Invoice #: **4781**
Invoice date: **09/11/19**

Billed Fees:	892.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	41.40 USD
Billed Total:	**933.40 USD**
Net:	933.40 USD
Tax:	0.00 USD
Customer Adjustment:	-0.00 USD
Final Total:	**933.40 USD**

Financial Allocations

Amount: 933.40 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	933.40 USD	933.40 USD
	Total:			**933.40 USD**	**933.40 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	5.00	175.00 USD	875.00 USD
Abbas, Urooj	Legal Assistant	0.20	85.00 USD	17.00 USD
	Billed Fees:	**5.20**	**171.54 USD**	**892.00 USD**
	Final Fees:	**5.20**	**171.54 USD**	**892.00 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/30/2019		B/W Photocopies	69.00	0.30 USD	0.00 USD	0.00	20.70 USD
07/30/2019		B/W Photocopies	69.00	0.30 USD	0.00 USD	0.00	20.70 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
08/01/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding proposed scheduling order.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/01/2019	Gillick, Jack	Correspondence to plaintiff regarding proposed scheduling order.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/01/2019	Gillick, Jack	Receipt and review proposed scheduling order.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/02/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/02/2019	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding proposed CMO.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/02/2019	Gillick, Jack	Receipt and review overtime documents.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
08/02/2019	Gillick, Jack	Receipt and review correspondence from insured Rios regarding overtime documents.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/09/2019	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding proposed CMO.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/09/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Proposed Amended Scheduling Order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
08/15/2019	Gillick, Jack	Receipt and review deposition transcript for defendant Rios.	1.40	175.00 USD	0.00 USD	0.00	245.00 USD
08/15/2019	Gillick, Jack	Receipt and review deposition transcript for defendant Chell-Starkey.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
08/15/2019	Gillick, Jack	Receipt and review deposition transcript for defendant Pacillo.	1.50	175.00 USD	0.00 USD	0.00	262.50 USD
		Billed Total:	**5.20**				**933.40 USD**
		Final Total:	**5.20**				**933.40 USD**