CITY OF TRENTON, NEW JERS

PURCHASE ORDER

No. 20-01461

Pg 1

CHECK # 248714

BILL TO

SHIP TO

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

VENDOR

VENDOR #: RAIN0010

RAINONE COUGHLIN MINCHELLO,LLC
555 U.S. HIGHWAY ONE
SUITE 440
ISELIN, NJ 08830

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 RESOLUTION NUMBER: 19-425 Jefferson v. Trenton October2019 Invoice	0-01- -35-3500-290-	TOTAL	331.50

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

11-13-19

DATE

VOUCHER COPY

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 **09/30/19**

Invoice #: **4896**
Invoice date: **10/04/19**

Billed Fees:	331.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**331.50 USD**
Net:	331.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**331.50 USD**

Financial Allocations

Amount: 331.50 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	331.50 USD	331.50 USD
	Total:			**331.50 USD**	**331.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	1.70	175.00 USD	297.50 USD
Abbas, Urooj	Legal Assistant	0.40	85.00 USD	34.00 USD
	Billed Fees:	**2.10**	**157.86 USD**	**331.50 USD**
	Final Fees:	**2.10**	**157.86 USD**	**331.50 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
09/02/2019	Gillick, Jack	Receipt and review correspondence from plaintiff providing more specific answers to interrogatories.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
09/04/2019	Gillick, Jack	Correspondence to corporation counsel regarding case management order.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
09/04/2019	Gillick, Jack	Receipt and review case management order from court.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
09/04/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
09/04/2019	Abbas, Urooj	Review Amended Scheduling Order entered by the Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
09/04/2019	Abbas, Urooj	Review of Court Notice - re Case Management Conference scheduled	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
09/05/2019	Gillick, Jack	Receipt and review correspondence from court regarding case management conference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
09/05/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
09/05/2019	Gillick, Jack	Correspondence to corporation counsel regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	**2.10**				**331.50 USD**
		Final Total:	**2.10**				**331.50 USD**

BILL TO

PO #

SHIP TO

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

CHECK # 240714

VENDOR

VENDOR #: RAIN0010

RAINONE COUGHLIN MINCHELLO,LLC
555 U.S. HIGHWAY ONE
SUITE 440
ISELIN, NJ 08830

CITY OF TRENTON, NEW JERS

PURCHASE ORDE

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 ORDEF

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/YR	FY2020 PROFESSIONAL LEGAL SERV CONTRACT RESOLUTION NUMBER: 19-425 Smith v. Trenton 2019 Invoice -October	0-01- -35-3500-290-	TOTAL	35.00

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

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VENDOR SIGNATURE

DATE

Please "✓" one

❑ Partial Payment

❑ Final Payment

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

SIGNATURE

11-13-19

DATE

VOUCHER COPY - SIGN AT X AND ...

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 **09/30/19**

Invoice #: **4895**
Invoice date: **10/04/19**

Billed Fees:	35.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**35.00 USD**
Net:	35.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**35.00 USD**

Financial Allocations

Amount: 35.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Smith, Allena v. Trenton	—	42-0003	35.00 USD	35.00 USD
	Total:			**35.00 USD**	**35.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Marchese, Claudia	Partner	0.20	175.00 USD	35.00 USD
	Billed Fees:	**0.20**	**175.00 USD**	**35.00 USD**
	Final Fees:	**0.20**	**175.00 USD**	**35.00 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
09/04/2019	Marchese, Claudia	Receipt and review of Administrative Order of Disposition by Judge McManimon	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
09/04/2019	Marchese, Claudia	Receipt and review of correspondence from the court re: Order of Dismissal	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
		Billed Total:	**0.20**				**35.00 USD**

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
		Final Total:	**0.20**				**35.00 USD**

CITY OF TRENTON, NEW JERS

PURCHASE ORDE

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No. 20-01461

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319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

CHECK # 240714

VENDOR

VENDOR #: RAINO010

RAINONE COUGHLIN MINCHELLO,LLC
555 U.S. HIGHWAY ONE
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 08/22/19
REQUISITION NO: RO-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 RESOLUTION NUMBER: 19-425 Sterlin v. Trenton October, 2019 Invoice	0-01- -35-3500-290-	TOTAL	87.50

PLEASE SEND CHECK TO LAW DEPARTMENT

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MUST BE SIGNED & RETURNED FOR PAYMENT

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VENDOR SIGNATURE

DATE

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SIGNATURE

11-13-19

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☐ Final Payment

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VOUCHER COPY - SIGN AT X AND RETURN

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 **09/30/19**

Invoice #: **4894**
Invoice date: **10/04/19**

Billed Fees:	87.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**87.50 USD**
Net:	87.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**87.50 USD**

Financial Allocations

Amount: 87.50 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	87.50 USD	87.50 USD
	Total:			**87.50 USD**	**87.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Trelease, Brian	Partner	0.50	175.00 USD	87.50 USD
	Billed Fees:	**0.50**	**175.00 USD**	**87.50 USD**
	Final Fees:	**0.50**	**175.00 USD**	**87.50 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
09/06/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: status	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
09/09/2019	Trelease, Brian	Receipt and review correspondence from Morelli, Esq. re: status	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
09/24/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: status	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
09/24/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: status	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
		Billed Total:	**0.50**				**87.50 USD**
		Final Total:	**0.50**				**87.50 USD**