Pg 1

CHECK # 247517

BILL TO
DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET
TRENTON, NEW JERSEY 08608

SHIP TO
DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET, 3RD. FL
TRENTON, NEW JERSEY 08608

VENDOR
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. 20-01215

ORDER DATE: 08/12/19
REQUISITION NO: R0-01071
DELIVERY DATE: 08/09/19
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	LABOR AND EMPLOYMENT MATTERS MATTER 42-0009 HENDERSON GUERRA INVESTIGATION	9-01- -25-2550-290-	148.7500	148.75
1.00	LABOR AND EMPLOYMENT MATTERS 42-0013 MICHELLE LEIGH INVESTIGATION 12/15/2018 - 1/31/2019	9-01- -25-2550-290-	526.5000	526.50
1.00	LABOR AND EMPLOYMENT MATTERS VAUGHN, ROBIN INVESTIGATION 12/15/2018 THROUGH 1/31/2019	9-01- -25-2550-290-	385.0000	385.00
1.00	LABOR AND EMPLOYMENT MATTERS MATTER NUMBER 42-0010 TRENTON INVESTIGATION DONALD FILLINGER	9-01- -25-2550-290-	332.5000	332.50
1.00	LABOR AND EMPLOYMENT MATTERS MATTER NUMBER 42-0001 FOR SERVICES 3/15/2019 - 4/30/2019	9-01- -25-2550-290-	0.0000	0.00
1.00	LABOR AND EMPLOYMENT MATTERS MATTER NUMBER 42-0006 AFSCME LOCAL 228 V TRENTON SERVICES 3/15/2019 - 4/30/2019	9-01- -25-2550-290-	275.7000	275.70
1.00	LABOR AND EMPLOYMENT MATTERS MATTER NUMBER 42-0009 HENDERSON GUERA INVESTIGATION SERVICE 3/15/2019 - 4/30/2019	9-01- -25-2550-290-	3,584.1000	3,584.10
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0012 VAUGHN ROBIN INVESTIGATION	9-01- -25-2550-290-	1,627.5000	1,627.50

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

VENDOR SIGNATURE

8/15/19
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.

09/25/19

SIGNATURE

9/25/19
DATE

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

BILL TO
DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET
TRENTON, NEW JERSEY 08608

Pg 2

SHIP TO
DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET, 3RD. FL
TRENTON, NEW JERSEY 08608

CHECK #

VENDOR
VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. HIGHWAY ONE
SUITE 440
ISELIN, NJ 08830

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER
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No. 20-01215

ORDER DATE: 08/12/19
REQUISITION NO: R0-01071
DELIVERY DATE: 08/09/19
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	SERVICES 3/15/2019 - 4/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0014 NATASHA WOODS	9-01- -25-2550-290-	140.0000	140.00
1.00	SERVICES 3/15/2019 - 4/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0017 BUSH-ALLEN	9-01- -25-2550-290-	4,556.2500	4,556.25
1.00	SERVICES 3/15/2019 - 4/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0018	9-01- -25-2550-290-	1,876.0000	1,876.00
1.00	SERVICES 3/15/2019 - 4/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0001	9-01- -25-2550-290-	140.0000	140.00
1.00	SERVICES 1/15/2019 - 2/28/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0006 AFSCME LOCAL 228	9-01- -25-2550-290-	156.0000	156.00
1.00	SERVICES 1/15/2019 - 2/28/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0009 HENDERSON GUERRA	9-01- -25-2550-290-	70.0000	70.00
1.00	SERVICES 1/15/2019 - 2/28/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0010 DONALD FILLINGER	9-01- -25-2550-290-	192.5000	192.50
1.00	SERVICES 1/15/2019 - 2/28/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0012 VAUGHN, ROBIN	9-01- -25-2550-290-	122.5000	122.50
1.00	SERVICES 1/15/2019 - 4/30/2019 LABOR AND EMPLOYMENT MATTERS	9-01- -25-2550-290-	105.0000	105.00

PAYEE CERTIFICATION & DECLARATION

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MUST BE SIGNED & RETURNED FOR PAYMENT

X ________ VENDOR SIGNATURE 8/15/19 DATE

Please "✓" 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

9/25/19 DATE

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

BILL TO

DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET
TRENTON, NEW JERSEY 08608

Pg 3

SHIP TO

DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET, 3RD. FL
TRENTON, NEW JERSEY 08608

CHECK #

VENDOR

VENDOR #: RAINO010

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

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

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No. 20-01215

ORDER DATE: 08/12/19
REQUISITION NO: R0-01071
DELIVERY DATE: 08/09/19
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
	MATTER# 42-0013 MICHELLE LEIGH SERVICES RENDERED 1/15/2019 - 2/28/2019			
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0014 NATASHA WOODS SERVICES 1/15/2019 - 2/28/2019	9-01- -25-2550-290-	592.0000	592.00
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0015 GIDDENS, RAVENA SERVICES 1/15/2019 - 2/28/2019	9-01- -25-2550-290-	996.0000	996.00
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0020 BREECE JOHN SERVICES 4/15/2019 - 5/30/2019\	9-01- -25-2550-290-	499.5000	499.50
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0017 BUSH ALLEN SERVICES 4/15/2019 - 5/30/2019	9-01- -25-2550-290-	1,140.5000	1,140.50
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0018 MORELLI SERVICES 4/15/2019- 5/30-2019	9-01- -25-2550-290-	189.0000	189.00
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0014 NATASHA SERVICES 4/15/2019 - 5/30/2019	9-01- -25-2550-290-	1,120.5000	1,120.50
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0012 VAUGHN ROBIN SERVICES 4/15/2019 - 5/30/2019	9-01- -25-2550-290-	1,010.0000	1,010.00
1.00	LABOR AND EMPLOYMENT MATTERS MATTER# 42-0009 HENDERSON GUERRA	9-01- -25-2550-290-	881.5000	881.50

PAYEE CERTIFICATION & DECLARATION

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MUST BE SIGNED & RETURNED FOR PAYMENT

X ____________ VENDOR SIGNATURE

8/15/19
DATE

Please "✓" one

☐ Partial Payment

☐ Final Payment

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DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

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____________ SIGNATURE

9/25/19
DATE

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BILL TO

DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET
TRENTON, NEW JERSEY 08608

Pg 4

SHIP TO

DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET, 3RD. FL
TRENTON, NEW JERSEY 08608

CHECK #

VENDOR

VENDOR #: RAIN0010

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

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

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No. 20-01215

ORDER DATE: 08/12/19
REQUISITION NO: R0-01071
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N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICES 4/15/2019 - 5/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0006 AFSCME LOCAL 228	9-01- -25-2550-290-	315.0000	315.00
1.00	SERVICE 4/15/2019 - 5/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0001	9-01- -25-2550-290-	122.5000	122.50
1.00	SERVICES 4/15/2019 - 5/30/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0001	9-01- -25-2550-290-	671.5000	671.50
1.00	FOR SERVICES 2/15/2019 - 3/31/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0006 AFSCME LOCAL 228	9-01- -25-2550-290-	1,362.6000	1,362.60
1.00	SERVICES 2/15/2019 - 3/31/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-009 HENDERSON GUERRA	9-01- -25-2550-290-	947.7000	947.70
1.00	SERVICES 2/15/2019 - 3/31/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0010 DONALD FILINGER	9-01- -25-2550-290-	472.5000	472.50
1.00	SERVICES 2/15/2019 - 3/31/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0012 VAUGHN ROBIN	9-01- -25-2550-290-	105.0000	105.00
1.00	SERVICES 2/15/2019 - 3/31/2019 LABOR AND EMPLOYMENT MATTERS MATTER# 42-0013 MICHELLE LEIGH	9-01- -25-2550-290-	458.0000	458.00
1.00	SERVICES 2/15/2019 - 3/31/2019 LABOR AND EMPLOYMENT MATTERS	9-01- -25-2550-290-	156.0000	156.00

PAYEE CERTIFICATION & DECLARATION

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VENDOR SIGNATURE DATE 8/15/19

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

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SIGNATURE

DATE 9/25/19

Please "✔" one

☐ Partial Payment

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

Pg 5

BILL TO
DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET
TRENTON, NEW JERSEY 08608

SHIP TO
DEPARTMENT OF ADMINISTRATION
CITY OF TRENTON
319 EAST STATE STREET, 3RD. FL
TRENTON, NEW JERSEY 08608

CHECK #

VENDOR
VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO,LLC
555 U.S. HIGHWAY ONE
SUITE 440
ISELIN, NJ 08830

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

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No. 20-01215

ORDER DATE: 08/12/19
REQUISITION NO: R0-01071
DELIVERY DATE: 08/09/19
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
	MATTER# 42-0014 NATASHA WOODS			
	SERVICS 2/15/2019 - 3/31/2019			
1.00	LABOR AND EMPLOYMENT MATTERS	9-01- -25-2550-290-	896.0000	896.00
	42-0015 GIDDENS RAVENA			
	SERVICES 2/15/2019 - 3/31/2019			
1.00	LABOR AND EMPLOYMENT MATTERS	9-01- -25-2550-290-	175.0000	175.00
	MATTER# 42-0017 BUSH-ALLEN			
	SERVICES 2/15/2019 - 3/31/2019			
	RESOLUTION 19-437			
	ADOPTED 8/1/2019			
			TOTAL	26,349.10

PAYEE CERTIFICATION & DECLARATION

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X _______ VENDOR SIGNATURE   8/15/19 DATE

Please "✓" one
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☐ Final Payment

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_______ SIGNATURE

9/25/19 DATE

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

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

February 08, 2019

Invoice No. 3436

Client Number: 691 City of Trenton

Matter Number: 42-0009 Henderson Guerra - Investigation -Trenton

For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/25/2019	AEM	Receipt and review correspondence from John Morelli re: investigation	0.20	$35.00
1/25/2019	AEM	Draft correspondence to John Morelli re: investigation	0.20	$35.00
		Billable Hours / Fees:	**0.40**	**$70.00**

Timekeeper Summary

Timekeeper AEM worked 0.40 hours at $175.00 per hour, totaling $70.00.

Cost Detail

Date	Description	Amount	Check No.
1/10/2019	Travel Expenses	$78.75	
	Total Costs	**$78.75**	

Continued On Next Page

Client Number: 691
Matter Number: 42-0009

2/8/2019

Current Invoice Summary

Current Fees:	$70.00
Advanced Costs:	$78.75
TOTAL AMOUNT DUE:	$148.75

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

February 08, 2019
Invoice No. 3439

Client Number: 691 City of Trenton
Matter Number: 42-0013 Michelle Leigh Trenton Investigations
For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/30/2019	CH	Receipt and review of hostile work memorandum	0.60	$81.00
1/30/2019	CH	Drafted correspondence to Plaintiff's office re. addendum report of Dr. James Gurtkowski	0.20	$27.00
1/31/2019	CH	Conducted legal research re. hostile work environment	1.20	$162.00
1/31/2019	CH	Began drafting Employment Investigation Report	1.90	$256.50
		Billable Hours / Fees:	**3.90**	**$526.50**

Timekeeper Summary

Timekeeper CH worked 3.90 hours at $135.00 per hour, totaling $526.50.

Continued On Next Page

Current Invoice Summary

Current Fees:	$526.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$526.50

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

February 08, 2019
Invoice No. 3438

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton
Matter Number: 42-0012 Trenton - Vaughn, Robin Investigation
For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/7/2019	BPT	Telephone call to S. Slusher re: status	0.20	$35.00
1/8/2019	BPT	Review summary of interview with Councilwoman Caldwell-Wilson	0.50	$87.50
1/8/2019	BPT	Review interview summary of interview with Councilwoman Vaughn	0.70	$122.50
1/15/2019	BPT	Telephone call to S. Slusher re: status of investigation	0.20	$35.00
1/24/2019	BPT	Draft correspondence to Councilwoman re: meeting	0.20	$35.00
1/27/2019	BPT	Draft correspondence to Councilwoman re: meeting	0.20	$35.00
1/30/2019	BPT	Draft correspondence to Morelli, Esq. re: meeting	0.20	$35.00
		Billable Hours / Fees:	2.20	$385.00

Timekeeper Summary

Timekeeper BPT worked 2.20 hours at $175.00 per hour, totaling $385.00.

Continued On Next Page

Client Number: 691
Matter Number: 42-0012

Current Invoice Summary

Current Fees:	$385.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$385.00

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

February 08, 2019
Invoice No. 3437

Client Number: 691 City of Trenton
Matter Number: 42-0010 Trenton Investigation - Donald Fillinger
For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/10/2019	BPT	Telephone call to Director Doyle re: status	0.20	$35.00
1/14/2019	BPT	Telephone call with Director Doyle re: investigation	0.20	$35.00
1/14/2019	BPT	Telephone call to Morelli, Esq. re: investigation	0.20	$35.00
1/16/2019	BPT	Telephone call with Corporation Counsel re: status	0.20	$35.00
1/17/2019	BPT	Edit and revise final report	0.40	$70.00
1/17/2019	BPT	Draft executive summary of findings	0.50	$87.50
1/17/2019	BPT	Draft correspondence to Morelli, Esq. re: final report	0.20	$35.00
		Billable Hours / Fees:	**1.90**	**$332.50**

Timekeeper Summary

Timekeeper BPT worked 1.90 hours at $175.00 per hour, totaling $332.50.

Continued On Next Page

Client Number: 691
Matter Number: 42-0010

2/8/2019

Current Invoice Summary

Current Fees:	$332.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$332.50

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

May 06, 2019

Invoice No. 3969

Client Number: 691 City of Trenton

Matter Number: 42-0006 AFSCME Local 228 v. Trenton

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

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2019	BPT	Receipt and review notice from Court re: settlement conference	0.20	$35.00
4/10/2019	USA	Review file in preparation of demand letter for outstanding discovery	0.30	$25.50
4/10/2019	USA	Draft letter to R. Cipparulo - re Demand for outstanding discovery	0.20	$17.00
4/10/2019	BPT	Edit and revise 10-day letter to Cipparulo, Esq.	0.20	$35.00
4/16/2019	BPT	Receipt and review correspondence from S. Ponella re: timesheets	0.20	$35.00
4/16/2019	BPT	Draft correspondence to S. Ponella re: documents	0.20	$35.00
4/25/2019	BPT	Receipt and review correspondence from Morelli, Esq.	0.20	$35.00
		Billable Hours / Fees:	1.50	$217.50

Timekeeper Summary

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

Timekeeper USA worked 0.50 hours at $85.00 per hour, totaling $42.50.

Cost Detail

Date	Description	Amount	Check No.

Continued On Next Page

Client Number: 691
Matter Number: 42-0006

3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$1.50
3/27/2019	B/W Photocopies	$1.50
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.50
3/27/2019	B/W Photocopies	$0.90
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$0.30
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$0.90
3/27/2019	B/W Photocopies	$0.90
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$2.10
3/27/2019	B/W Photocopies	$2.10
3/27/2019	B/W Photocopies	$2.40
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$2.40
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$2.40
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$0.30
3/27/2019	B/W Photocopies	$0.90
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$1.50
3/27/2019	B/W Photocopies	$1.50
3/27/2019	B/W Photocopies	$3.00
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$1.20
3/27/2019	B/W Photocopies	$2.40
3/27/2019	B/W Photocopies	$2.40
3/27/2019	B/W Photocopies	$0.60
3/27/2019	B/W Photocopies	$0.30
3/27/2019	B/W Photocopies	$0.90
3/27/2019	B/W Photocopies	$0.90
3/27/2019	B/W Photocopies	$0.30

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3/28/2019	B/W Photocopies	$1.20
4/10/2019	B/W Photocopies	$0.60
4/10/2019	B/W Photocopies	$0.30
	Total Costs	**$58.20**

Current Invoice Summary

Current Fees:	$217.50
Advanced Costs:	$58.20
TOTAL AMOUNT DUE:	$275.70

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

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 06, 2019
Invoice No. 3970

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton
Matter Number: 42-0009 Henderson Guerra - Investigation -Trenton
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2019	CH	Drafted investigation report re. interview of Taya Brown Humphrey	1.80	$243.00
4/1/2019	CH	Drafted investigation report re. interview of Daniel Dixon	1.60	$216.00
4/5/2019	CH	Drafted investigation report re. dyasia brooks	1.70	$229.50
4/9/2019	CH	Continued drafting investigation report	1.80	$243.00
4/9/2019	CH	Conducted legal research re. hostile work environment claim percieced disability	1.20	$162.00
4/10/2019	CH	Edit and revised investigation report re. interview summaries	5.10	$688.50
4/11/2019	CH	Continued drafting investigation report re. legal conclusions	2.30	$310.50
4/15/2019	CH	Continued drafting investigation report	1.30	$175.50
4/16/2019	CH	Conducted legal research re. hostile work environment and physical contact	1.20	$162.00
4/16/2019	CH	Continued drafting investigation report re. employees written statements	1.30	$175.50
4/22/2019	CH	Final review and revisions of investigation report	4.60	$621.00
4/24/2019	CH	Continued final review and edit of investigation report	2.40	$324.00
		Billable Hours / Fees:	26.30	$3,550.50

Continued On Next Page

Client Number: 691
Matter Number: 42-0009

Timekeeper Summary

Timekeeper CH worked 26.30 hours at $135.00 per hour, totaling $3,550.50.

Cost Detail

Date	Description	Amount	Check No.
4/15/2019	B/W Photocopies	$16.20	
4/16/2019	B/W Photocopies	$17.40	
	Total Costs	$33.60	

Current Invoice Summary

Current Fees:	$3,550.50
Advanced Costs:	$33.60
TOTAL AMOUNT DUE:	$3,584.10

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

Rainone Coughlin Minchello, LLC
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City of Trenton
319 East State Street
Trenton, NJ 08608

May 06, 2019
Invoice No. 3971

Client Number: 691 City of Trenton
Matter Number: 42-0012 Trenton - Vaughn, Robin Investigation
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/2/2019	BPT	Draft final report re: investigation of Caldwell-Wilson	3.40	$595.00
4/2/2019	BPT	Draft correspondence to S. Slusher to include final report	0.20	$35.00
4/2/2019	BPT	Receipt and review correspondence from S. Slusher re: ethics board meeting	0.20	$35.00
4/3/2019	BPT	Draft correspondence to S. Slusher re: report and meeting	0.20	$35.00
4/3/2019	BPT	Telephone call to S. Slusher re: report	0.20	$35.00
4/3/2019	BPT	Preparation for meeting before Ethics Board	0.70	$122.50
4/3/2019	BPT	Attendance at Trenton Ethics Board meeting	2.80	$490.00
4/9/2019	BPT	Receipt and review correspondence from Morelli, Esq. re: meeting	0.20	$35.00
4/9/2019	BPT	Draft correspondence to Morelli, Esq. re: meeting	0.20	$35.00
4/11/2019	BPT	Receipt and review correspondence from Morelli, Esq. re: interview	0.20	$35.00
4/11/2019	BPT	Draft correspondence to Morelli, Esq. re: interview	0.20	$35.00
4/23/2019	BPT	Telephone call to S. Slusher re: status	0.20	$35.00
4/25/2019	BPT	Telephone call with S. Slusher re: meeting	0.20	$35.00
4/25/2019	BPT	Draft correspondence to Morelli, Esq. re: interview	0.20	$35.00

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Client Number: 691
Matter Number: 42-0012

4/26/2019	BPT	Receipt and review correspondence from Morelli. Esq. re: interview	0.20	$35.00
		Billable Hours / Fees:	**9.30**	**$1,627.50**

Timekeeper Summary

Timekeeper BPT worked 9.30 hours at $175.00 per hour, totaling $1,627.50.

Current Invoice Summary

Current Fees:	$1,627.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,627.50**

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

Rainone Coughlin Minchello, LLC
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May 06. 2019

Invoice No. 3972

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton
Matter Number: 42-0014 Natasha Woods - Trenton Investigation
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/10/2019	BMR	Reviewed Trenton Administrative Reports / Trenton e-mails re. hostile workplace complaint.	0.40	$70.00
4/10/2019	BMR	Called Det. Ponticiello to set up interview with Ms. Woods.	0.20	$35.00
4/10/2019	BMR	Sent E-mail to Det. Ponticiello regarding interview with Ms. Woods.	0.20	$35.00
		Billable Hours / Fees:	0.80	$140.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$140.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$140.00**

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

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City of Trenton
319 East State Street
Trenton, NJ 08608

May 06, 2019
Invoice No. 3973

Client Number: 691 City of Trenton
Matter Number: 42-0017 TRENTON Bush Allen Investigation
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2019	BMR	Called and spoke with Chief Mun. Pros. Kristina Bryant to determine scheduling of plainitff's criminal matter and case assignment.	0.20	$27.00
4/1/2019	BMR	Sent e-mail to Mun. Prosecutor Lyle Hough regarding plaintiff's case.	0.20	$27.00
4/1/2019	BMR	Called and spoke to Sonya McRae-Richards (Trenton Law Dept).	0.20	$27.00
4/1/2019	BMR	Received call from Mun. Prosecutor Lyle Hough - spoke to same regarding status of plainitff's municipal court matter.	0.20	$27.00
4/3/2019	BMR	Sent e-mail regarding scheduling of Pamela Bush-Allen interview.	0.20	$27.00
4/8/2019	BMR	Called Steve Ponella and left message requesting documentation re. Pamela Bush-Allen harassment investigation.	0.20	$27.00
4/8/2019	BMR	Received call from Steve Ponella - discussed his knowledge of underlying harassment claim. Requested documentation from Trenton Sanitation to support investigation.	3.00	$405.00
4/8/2019	BMR	Sent e-mail to Steve Ponella re personnel files of subjects of underlying investigation.	0.20	$27.00
4/8/2019	BMR	Received/reviewed email from Steve Ponella regarding personnel files for subjects of underlying investigation. Drafted and sent response to same.	0.20	$27.00
4/8/2019	USA	Review correspondence from the City - re Interview of Pamela Bush Allen	0.10	$8.50

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4/8/2019	BMR	Prepared for Pamela Bush-Allen interview with B. Trelease.	0.60	$81.00
4/10/2019	BMR	Called and spoke with S. Ponella about obtaining Personell records - Sanitation has yet to respond to his request. Also discussed logistics for tomorrow's interview with Bush-Allen.	0.20	$27.00
4/10/2019	BMR	Received e-mail from S. Ponella re. Bush-Allen personnel file. Responded to same.	0.20	$27.00
4/11/2019	BMR	Attended/conducted interview with Pamela Bush-Allen.	5.40	$729.00
4/11/2019	BMR	Receipt and Review of Pamela Bush-Allen Personnel file.	1.80	$243.00
4/11/2019	BMR	Conferenced Pamela Bush-Allen investigation w/ B. Trelease.	0.40	$54.00
4/12/2019	BMR	Receipt and review of Tyrone Gee personnel file.	2.20	$297.00
4/12/2019	BMR	Receipt and review of Bethea personnel file.	1.80	$243.00
4/16/2019	BMR	Received phone call from Peter Pinto re. interview.	0.20	$27.00
4/17/2019	BMR	Prepared for second interview with Pamela Bush-Allen.	0.40	$54.00
4/17/2019	BMR	Prepared for interviews with Pete Pinto and Lou Williams.	0.80	$108.00
4/18/2019	BMR	Attended Pamela Bush-Allen interview (2nd interview) and conducted interview of Peter Pinto.	5.70	$769.50
4/22/2019	BMR	Reviewed notes and conferenced status of investigation with B. Trelease.	0.70	$94.50
4/22/2019	BMR	Sent e-mail to Steve Ponella regarding witness contact info.	0.20	$27.00
4/22/2019	BMR	Receipt and review of e-mail from S. Ponella.	0.20	$27.00
4/24/2019	NAC	summarized interview part 1 of Pamela Bush-Allen	3.00	$255.00
4/25/2019	BMR	Received call from Pamela Bush-Allen. Drafted contemporaneous memo to document conversation.	0.40	$54.00
4/25/2019	BMR	Receipt and Review of fax from Pamela Bush-Allen.	0.20	$27.00
4/25/2019	NAC	Began summarizing interview part 2 of Pamela Bush-Allen	1.50	$127.50
4/29/2019	BMR	Prepped for B. Lott interview.	0.60	$81.00

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City of Trenton
319 East State Street
Trenton, NJ 08608

June 05, 2019
Invoice No. 4156

Client Number: 691 City of Trenton
Matter Number: 42-0009 Henderson Guerra - Investigation -Trenton
For Services Rendered from 4/15/2019 Through 5/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/3/2019	CH	Preparation of exhibits for investigation report	0.70	$94.50
5/3/2019	CH	Finalized investigation report	1.40	$189.00
5/3/2019	CH	Drafted executive summary re. allegations as to John Bethea	0.20	$27.00
5/3/2019	CH	Drafted executive summary re. allegations as to Herminio Guerra	0.20	$27.00
5/3/2019	DLM	Review and revise investigation report	2.80	$490.00
5/17/2019	CH	Receipt and review of correspondence from Steve Ponelle re. investigation	0.20	$27.00
5/17/2019	CH	Telephone call to Steve Ponelle re. investigation	0.20	$27.00
		Billable Hours / Fees:	5.70	$881.50

Timekeeper Summary

Timekeeper CH worked 2.90 hours at $135.00 per hour, totaling $391.50.

Timekeeper DLM worked 2.80 hours at $175.00 per hour, totaling $490.00.

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