Pg 1

CHECK # 2117308

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

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 RESOLUTION NUMBER: 19-425 Smith v. Trenton ~~August~~ July 2019 Invoice	0-01- -35-3500-290-	TOTAL	~~135.00.~~ $110.00

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

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

9-24-19
DATE

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

Rainone, Coughlin & Minchello, LLC

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

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
06/01/19 to 07/31/19

Invoice #: **4536**
Invoice date: **08/06/19**

Billed Fees:	105.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	50.00 USD
Billed Total:	**155.00 USD**
Net:	155.00 USD
Tax:	0.00 USD
Customer Adjustment:	-45.00 USD
Final Total:	**110.00 USD**

Financial Allocations

Amount: 110.00 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	155.00 USD	110.00 USD
	Total:			**155.00 USD**	**110.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Marchese, Claudia	Partner	0.70	150.00 USD	105.00 USD
	Billed Fees:	**0.70**	**150.00 USD**	**105.00 USD**
	Final Fees:	**0.40**	**150.00 USD**	**60.00 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/25/2019	Marchese, Claudia	Prepare Notice of Appearance and for filing with Court	0.50	150.00 USD	0.00 USD	0.00	75.00 USD
	OTHER	*Comment: a half an hour seems like way too much time to prepare a notice of appearance, something a secretary could do.*	*0.20*	*150.00 USD*	*30.00 USD*		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/25/2019	Marchese, Claudia	Receipt and review of correspondence from court re: filing of Notice of Appearance	0.20	150.00 USD	0.00 USD	0.00	30.00 USD
07/31/2019		Filing Fee Notice of Appearance.	1.00	50.00 USD	0.00 USD	0.00	50.00 USD
		Billed Total:	**0.70**				**155.00 USD**
		Final Total:	**0.70**				**110.00 USD**

BILL TO

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

VENDOR

VENDOR #: RAINO010

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

Pg 1

CHECK # 247308

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: 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	0-01- -35-3500-290-		
	RESOLUTION NUMBER: 19-425			
			TOTAL	
	Jefferson v. Trenton ~~August~~ July 2019 Invoice			~~2,953.00~~ $2,463.00

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

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

9-24-19

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
06/01/19 to **07/31/19**

Invoice #: **4537**
Invoice date: **08/06/19**

Billed Fees:	2,953.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**2,953.00 USD**
Net:	2,953.00 USD
Tax:	0.00 USD
Customer Adjustment:	-490.00 USD
Final Total:	**2,463.00 USD**

Financial Allocations

Amount: 2463.00 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	2,953.00 USD	2,463.00 USD
	Total:			**2,953.00 USD**	**2,463.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	16.00	175.00 USD	2,800.00 USD
Abbas, Urooj	Legal Assistant	1.80	85.00 USD	153.00 USD
	Billed Fees:	**17.80**	**165.90 USD**	**2,953.00 USD**
	Final Fees:	**15.00**	**164.20 USD**	**2,463.00 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/31/2019	Gillick, Jack	Attended depositions of defendants Rios, Pacillo, and Chell-Starkey.	10.80	175.00 USD	0.00 USD	0.00	1,890.00 USD
	OTHER	*Comment: I don't see how this could have been for more than 8 hours in one day*	*8.00*	*175.00 USD*	*1,400.00 USD*		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/08/2019	Gillick, Jack	Correspondence to plaintiff regarding officer depositions.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
07/08/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding defendant Chell-Starkey deposition.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
07/09/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition of Maria Chell-Starkey	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/09/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding deposition notice for defendant Chell-Sta	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/09/2019	Gillick, Jack	Receipt and review deposition notice for defendant Chell-Starkey.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
07/09/2019	Gillick, Jack	Telephone conference with defendant Chell-Starkey regarding defense, deposition, facts of case, and	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
07/09/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Deposition Notice for Det. Chell-Starkey	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/12/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Plaintiff's answers to second set of interrogatories	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/15/2019	Gillick, Jack	Telephone conference with insured Chell-Starkey regarding facts of case, coverage, and deposition.	0.50	175.00 USD	0.00 USD	0.00	87.50 USD
07/15/2019	Gillick, Jack	Receipt and review correspondence from corporation counsel regarding leave of absence.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
07/15/2019	Gillick, Jack	Correspondence to insured Chell-Starkey regarding deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/19/2019	Gillick, Jack	Correspondence to insured Pacillo regarding deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/19/2019	Gillick, Jack	Correspondence to insured Rios regarding deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/19/2019	Gillick, Jack	Correspondence to insured Chell-Starkey regarding deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/25/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Case Management Conference canceled	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/25/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re 5 Day Order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/25/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Proposed Scheduling Order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/29/2019	Gillick, Jack	Receipt and review correspondence from carrier regarding new adjuster.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/29/2019	Abbas, Urooj	Review correspondence from Carries - re Request for Case Status	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/30/2019	Gillick, Jack	Correspondence to insured Chell-Starkey confirming deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/30/2019	Gillick, Jack	Correspondence to insured Rios confirming deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/30/2019	Gillick, Jack	Correspondence to insured Pacillo confirming deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/31/2019	Gillick, Jack	Review file in preparation for attendance at depositions of defendants Rios, Pacillo, and Chell-Star	2.30	175.00 USD	0.00 USD	0.00	402.50 USD
07/31/2019	Abbas, Urooj	Review correspondence from R. Williams - re Request for Documents	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
07/31/2019	Abbas, Urooj	Draft correspondence to R. Williams - re Propound Documents	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
		Billed Total:	**17.80**				**2,953.00 USD**
		Final Total:	**17.80**				**2,463.00 USD**

Pg 1

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

247308

VENDOR

VENDOR #: RAIN0005

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

THE CITY OF TRENTON 1792 NEW JERSEY

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

No. 20-01461

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 July ~~August,~~ 2019 Invoice			$234.00

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

X

August 12, 2019
DATE

Please "✓" one

☑ Partial Payment

☐ Final Payment

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DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

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SIGNATURE

9-24-19
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
06/01/19 to **07/31/19**

Invoice #: **4598**
Invoice date: **08/12/19**

Billed Fees:	234.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	**234.00 USD**
Net:	234.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**234.00 USD**

Financial Allocations

Amount: 234.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Matter: 42-0002	-----	42-0002	234.00 USD	234.00 USD
	Total:			**234.00 USD**	**234.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Abbas, Urooj	Legal Assistant	0.90	85.00 USD	76.50 USD
Trelease, Brian	Partner	0.90	175.00 USD	157.50 USD
	Billed Fees:	**1.80**	**130.00 USD**	**234.00 USD**
	Final Fees:	**1.80**	**130.00 USD**	**234.00 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/01/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: consent order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
07/10/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: status of consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
07/12/2019	Trelease, Brian	Telephone call with Smit, Esq. re: consent order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
07/12/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: revision of settlement agreement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/15/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: settlement agreement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/15/2019	Trelease, Brian	Receipt and review correspondence from Morelli, Esq. re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/22/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: settlement agreement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
07/24/2019	Abbas, Urooj	Draft Memo - re Summary of Case	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
07/24/2019	Abbas, Urooj	Revise Settlement Agreement	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
07/24/2019	Abbas, Urooj	Draft correspondence to J. Morelli - re Settlement Agreement, Consent Order and Memo	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
		Billed Total:	**1.80**				**234.00 USD**
		Final Total:	**1.80**				**234.00 USD**

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

No. 20-01461

Pg 1

CHECK # 247308

BILL TO

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

VENDOR
VENDOR #: RAINO010
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 Smith v. Trenton ~~September~~ Aug. 2019 Invoice	0-01- -35-3500-290-	TOTAL	585.50

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

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SIGNATURE

9-24-19
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 #: **4782**
Invoice date: **09/11/19**

Billed Fees:	585.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**585.50 USD**
Net:	585.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**585.50 USD**

Financial Allocations

Amount: 585.50 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Smith, Allena v. Trenton	-----	42-0003	585.50 USD	585.50 USD
	Total:			**585.50 USD**	**585.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Marchese, Claudia	Partner	2.40	175.00 USD	420.00 USD
Gillick, Jack	Partner	0.80	175.00 USD	140.00 USD
Abbas, Urooj	Legal Assistant	0.30	85.00 USD	25.50 USD
	Billed Fees:	**3.50**	**167.29 USD**	**585.50 USD**
	Final Fees:	**3.50**	**167.29 USD**	**585.50 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
08/05/2019	Marchese, Claudia	Review of file re: status of settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
08/05/2019	Marchese, Claudia	Telephone conference plaintiff's counsel re: status of settlement payment	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/05/2019	Marchese, Claudia	Receipt and review of court notice re: trial date	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/06/2019	Abbas, Urooj	Review Court Notice - re Trial scheduled	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
08/07/2019	Abbas, Urooj	Review Court Notice - re Settlement Conference scheduled 8/29/19	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
08/07/2019	Marchese, Claudia	Receipt and Review of correspondence from court Re: settlement conference	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/20/2019	Marchese, Claudia	Receipt and review of correspondence form D. Gies re: purchase order for proof of payment of settle	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/20/2019	Marchese, Claudia	Correspondence to J. Murray re: signed purchase order from D. Gies for settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
08/20/2019	Marchese, Claudia	Revise and finalize correspondence to M. Polloway Re: Discovery demands.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/20/2019	Gillick, Jack	Receipt and review correspondence from insured regarding purchase order for settlement draft.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/20/2019	Gillick, Jack	Receipt and review purchase order for settlement draft.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/20/2019	Marchese, Claudia	Receipt and review of Correspondence from court re: Case Management trial call information	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/20/2019	Marchese, Claudia	Telephone conference with D. Gies re: Verify settlement payment; Request purchase order for settlem	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
08/20/2019	Gillick, Jack	Receipt and review correspondence from court regarding pretrial information form.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
08/20/2019	Gillick, Jack	Receipt and review pretrial information form from court.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/20/2019	Gillick, Jack	Telephone conference with insureds regarding status of settlement draft.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/28/2019	Marchese, Claudia	Letter to Judge McManion re: appearance at settlement conference	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
08/28/2019	Marchese, Claudia	Telephone conference with D. Geis re: status of settlement payment	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
08/28/2019	Marchese, Claudia	Telephone conference with Judge McManion re: settlement conference	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	**3.50**				**585.50 USD**
		Final Total:	**3.50**				**585.50 USD**