CITY OF TRENTON, NEW JERSE

PURCHASE ORDER

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

No. 20-01461

Pg 1

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

CHECK #

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 December 2019 Invoice 5632	0-01- -35-3500-290-	TOTAL	1,825.00

PLEASE SEND CHECK 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

X

VENDOR SIGNATURE

12/12/2019

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

4-20-2020

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO ...

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 **12/31/19**

Invoice #: **5632**
Invoice date: **01/20/20**

Billed Fees:	1,775.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	50.00 USD
Billed Total:	**1,825.50 USD**
Net:	1,825.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**1,825.50 USD**

Financial Allocations

Amount: 1825.50 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	1,825.50 USD	1,825.50 USD
	Total:			**1,825.50 USD**	**1,825.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	8.30	175.00 USD	1,452.50 USD
Jacob, Jenny	Partner	2.40	120.00 USD	288.00 USD
Minchello, David	Partner	0.20	175.00 USD	35.00 USD
	Billed Fees:	**10.90**	**162.89 USD**	**1,775.50 USD**
	Final Fees:	**10.90**	**162.89 USD**	**1,775.50 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
11/07/2019	Jacob, Jenny	Review of file and records in preparation for summary of AZZ Medical Associates records	0.80	120.00 USD	0.00 USD	0.00	96.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
11/07/2019	Jacob, Jenny	Drafted summary of AZZ Medical Associates records	0.80	120.00 USD	0.00 USD	0.00	96.00 USD
11/08/2019	Gillick, Jack	Receipt and review plaintiff's medical records from AZZ Medical Associates.	1.30	175.00 USD	0.00 USD	0.00	227.50 USD
11/12/2019	Gillick, Jack	Correspondence to corporation counsel regarding outcome of settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
11/12/2019	Gillick, Jack	Attended settlement conference on behalf of insured.	3.60	175.00 USD	0.00 USD	0.00	630.00 USD
11/12/2019	Gillick, Jack	Review file in preparation for attendance at settlement conference.	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
11/12/2019	Gillick, Jack	Correspondence to corporation counsel regarding settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
11/12/2019	Gillick, Jack	Receipt and review correspondence from corporation counsel regarding settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
11/12/2019	Gillick, Jack	Receipt and review correspondence from corporation counsel regarding outcome of settlement conferenc	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
11/21/2019	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re economic report amendment	0.20	120.00 USD	0.00 USD	0.00	24.00 USD
11/25/2019	Jacob, Jenny	Review of court notice - re discovery end date	0.20	120.00 USD	0.00 USD	0.00	24.00 USD
11/25/2019	Gillick, Jack	Receipt and review correspondence from court regarding discovery end date.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
11/25/2019	Gillick, Jack	Correspondence to corporation counsel regarding discovery end date.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
11/29/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
12/05/2019		Filing Fee	1.00	50.00 USD	0.00 USD	0.00	50.00 USD
12/05/2019	Minchello, David	Correspondence from CRC re status	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2019	Gillick, Jack	Correspondence to plaintiff regarding outstanding revised demand and settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2019	Gillick, Jack	Receipt and review correspondence from court regarding settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2019	Jacob, Jenny	Review of court notice - re settlement conference scheduling	0.20	120.00 USD	0.00 USD	0.00	24.00 USD
12/05/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
12/20/2019	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re amendment to interrogatories	0.20	120.00 USD	0.00 USD	0.00	24.00 USD
		Billed Total:	**10.90**				**1,825.50 USD**
		Final Total:	**10.90**				**1,825.50 USD**

CITY OF TRENTON, NEW JERSE

PURCHASE ORDER

No. 20-01461

BILL TO

SHIP TO

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

CHECK # 35 2442

Pg 1

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 November 2019 Invoice -5633	0-01- -35-3500-290-	TOTAL	35.00

PLEASE SEND CHECK 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.

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X

VENDOR SIGNATURE

DATE

Please "✓" one
- ☐ Partial Payment
- ☐ Final Payment

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SIGNATURE

4-20-20

DATE

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
06/01/19 to **12/31/19**

Invoice #: **5633**
Invoice date: **01/20/20**

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
	Matter: 42-0002	-----	42-0002	35.00 USD	35.00 USD
	Total:			**35.00 USD**	**35.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Trelease, Brian	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: Matter: 42-0002
Client Matter ID: cityoftrenton-5848731

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
11/08/2019	Trelease, Brian	Receipt and review correspondence from City re: settlement checks	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	**0.20**				**35.00 USD**
		Final Total:	**0.20**				**35.00 USD**