CITY OF TRENTON, NEW JERS

PURCHASE ORDE

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

No. 20-01461

Pg 1

CHECK # 252732

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 ORDE

N.J. SALES TAX EXEMPT #21-600124

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/YR	FY2020 PROFESSIONAL LEGAL SERV CONTRACT RESOLUTION NUMBER: 19-425 Jefferson v. Trenton **FEBRUARY 2020**	0-01- -35-3500-290-	TOTAL	2,692.50

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

5-4-2020

DATE

VOUCHER COPY

Rainone, Coughlin & Minchello, LLC

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 20-01461

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
08/01/19 to **02/29/20**

Invoice #: **6068**
Invoice date: **03/11/20**

Billed Fees:	2,692.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**2,692.50 USD**
Net:	2,692.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**2,692.50 USD**

Financial Allocations

Amount: 2692.50 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	2,692.50 USD	2,692.50 USD
	Total:			**2,692.50 USD**	**2,692.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	14.60	175.00 USD	2,555.00 USD
Jacob, Jenny	Partner	1.00	85.00 USD	85.00 USD
Denson, Walter	Partner	0.30	175.00 USD	52.50 USD
	Billed Fees:	**15.90**	**169.34 USD**	**2,692.50 USD**
	Final Fees:	**15.90**	**169.34 USD**	**2,692.50 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/17/2020	Gillick, Jack	Correspondence to corporation counsel regarding rescheduled settlement conference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/17/2020	Gillick, Jack	Receipt and review correspondence from court rescheduling settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/17/2020	Gillick, Jack	Correspondence to court requesting adjournment of settlement conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/17/2020	Jacob, Jenny	Review of court notice - re settlement conference adjournment request granted	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
01/17/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
01/21/2020	Jacob, Jenny	Review of court notice - re scheduling of settlement conference	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
01/23/2020	Gillick, Jack	Review file and draft settlement recommendation report to corporation counsel.	5.70	175.00 USD	0.00 USD	0.00	997.50 USD
01/24/2020	Denson, Walter	Review settlement letter and provide suggested revisions and comments.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/24/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding status report.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
01/28/2020	Gillick, Jack	Telephone conference with city attorney regarding facts of case, settlement, and upcoming case manag	0.70	175.00 USD	0.00 USD	0.00	122.50 USD
01/28/2020	Gillick, Jack	Receipt and review correspondence from court regarding upcoming case management conference.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/29/2020	Gillick, Jack	Correspondence to city attorney regarding teleconference in advance of upcoming settlement conferenc	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2020	Gillick, Jack	Telephone conference with plaintiff regarding facts of case, settlement, upcoming conference, and co	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/31/2020	Gillick, Jack	Receipt and review correspondence from corporation counsel regarding strategy teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
01/31/2020	Gillick, Jack	Teleconference with corporation counsel regarding facts of case, settlement discussions with plainti	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
01/31/2020	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding consent case management order an	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2020	Gillick, Jack	Correspondence to corporation counsel regarding strategy teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/01/2020	Gillick, Jack	Receipt and review correspondence from corporation counsel regarding settlement offer and upcoming c	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/01/2020	Gillick, Jack	Telephone conference with corporation counsel regarding facts of case, status of discovery, possible	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
02/01/2020	Gillick, Jack	Receipt and review correspondence from plaintiff regarding settlement discussions.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/01/2020	Gillick, Jack	Receipt and review correspondence from court adjourning conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/01/2020	Gillick, Jack	Correspondence to court regarding settlement discussions and conversion to case management.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/03/2020	Gillick, Jack	Correspondence to city attorney regarding adjournment of settlement conference and discussions with	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/03/2020	Gillick, Jack	Telephone conference with assistant city attorney Cohen regarding conference and discussions with pl	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/05/2020	Gillick, Jack	Receipt and review correspondence from plaintiff regarding proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/05/2020	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re proposed case management order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/05/2020	Gillick, Jack	Receipt and review filed case management order.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/05/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/05/2020	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/05/2020	Gillick, Jack	Receipt and review correspondence from court regarding proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/05/2020	Gillick, Jack	Correspondence to plaintiff regarding revisions to proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/05/2020	Gillick, Jack	Receipt and review proposed CMO.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/05/2020	Gillick, Jack	Receipt and review correspondence from plaintiff regarding proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/06/2020	Gillick, Jack	Correspondence to carrier regarding pleadings.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/06/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding pleadings.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/07/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding pleadings.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/10/2020	Gillick, Jack	Receipt and review correspondence from city attorney regarding case management order.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/10/2020	Jacob, Jenny	Review of court notice - re case management order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/10/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/10/2020	Gillick, Jack	Receipt and review case management order from court.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/11/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/11/2020	Jacob, Jenny	Review of court notice - re case management conference	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/11/2020	Gillick, Jack	Correspondence to city attorney regarding filed case management order.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/11/2020	Gillick, Jack	Receipt and review correspondence from court scheduling case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/12/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/12/2020	Gillick, Jack	Receipt and review correspondence from court regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/12/2020	Gillick, Jack	Correspondence to city attorney regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	**15.90**				**2,692.50 USD**
		Final Total:	**15.90**				**2,692.50 USD**

Pg 1

CHECK # 252732

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 JERS

SEAL OF THE CITY OF TRENTON 1792

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 Sterlin v. Trenton March 2020 Invoice	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.

MUST BE SIGNED & RETURNED FOR PAYMENT

X
VENDOR SIGNATURE

03/10/2020
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

5-4-2020
DATE

Rainone, Coughlin & Minchello, LLC

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 20-01461

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
08/01/19 to **02/29/20**

Invoice #: **6069**
Invoice date: **03/11/20**

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
01/01/2020	Trelease, Brian	Edit and revise cover letter to Court to include stipulation of dismissal and consent order	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**

Pg 1

CHECK # 253283

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 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 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 Lopez v. Trenton Invoice - 6550	0-01- -35-3500-290-		
			TOTAL	$1,255.50

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 ______________________ 5-20-2020
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

6-15-20
DATE

Rainone, Coughlin & Minchello, LLC

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 20-01461

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
01/01/20 to **04/30/20**

Invoice #: **6550**
Invoice date: **05/20/20**

Billed Fees:	1,255.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**1,255.50 USD**
Net:	1,255.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**1,255.50 USD**

Financial Allocations

Amount: 1255.50 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Lopez, Nadia v. City of Trenton	-----	42-0030	1,255.50 USD	1,255.50 USD
	Total:			**1,255.50 USD**	**1,255.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Brooks, Jeremy	Partner	9.30	135.00 USD	1,255.50 USD
	Billed Fees:	**9.30**	**135.00 USD**	**1,255.50 USD**
	Final Fees:	**9.30**	**135.00 USD**	**1,255.50 USD**

Line Item Detail

Matter Name: Lopez, Nadia v. City of Trenton
Client Matter ID: cityoftrenton-7691686

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/02/2020	Brooks, Jeremy	Drafted standard of law for hostile work environment	3.00	135.00 USD	0.00 USD	0.00	405.00 USD
04/02/2020	Brooks, Jeremy	Summarizing interview with captain keiffer	2.60	135.00 USD	0.00 USD	0.00	351.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/07/2020	Brooks, Jeremy	legal research for investigation report	2.40	135.00 USD	0.00 USD	0.00	324.00 USD
04/21/2020	Brooks, Jeremy	Drafting investigation report	1.30	135.00 USD	0.00 USD	0.00	175.50 USD
		Billed Total:	**9.30**				**1,255.50 USD**
		Final Total:	**9.30**				**1,255.50 USD**