CHECK # 25532D

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 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	0-01- -35-3500-290-	25,000.0000	25,000.00
	RESOLUTION NUMBER: 19-425			
			TOTAL	25,000.00
	Jefferson v. Trenton June, 2020 Invoice No. 7207			$ 1,256.60

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

07-30-2020

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

9-8-20

DATE

VOUCHER COPY - SIGN...

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
01/01/00 to **06/30/20**

Invoice #: **7207**
Invoice date: **08/07/20**

Billed Fees:	1,223.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	33.10 USD
Billed Total:	**1,256.60 USD**
Net:	1,256.60 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**1,256.60 USD**

Financial Allocations

Amount: 1256.60 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
General Litigation	Jefferson v. Trenton	----	42-0005	1,256.60 USD	1,256.60 USD
	Total:			**1,256.60 USD**	**1,256.60 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	6.70	175.00 USD	1,172.50 USD
Jacob, Jenny	Partner	0.60	85.00 USD	51.00 USD
	Billed Fees:	**7.30**	**167.60 USD**	**1,223.50 USD**
	Final Fees:	**7.30**	**167.60 USD**	**1,223.50 USD**

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/28/2019		B/W Photocopies	92.33	0.30 USD	0.00 USD	0.00	27.70 USD
02/28/2019		B/W Photocopies	18.00	0.30 USD	0.00 USD	0.00	5.40 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/01/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from corporation counsel regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Correspondence to excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from exceess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Correspondence to excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/01/2020	Gillick, Jack	Receipt and review correspondence from excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/04/2020	Gillick, Jack	Receipt and review correspondence from excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/04/2020	Gillick, Jack	Receipt and review correspondence from excess carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/04/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/04/2020	Gillick, Jack	Receipt and review correspondence from carrier regarding status teleconference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/05/2020	Gillick, Jack	Review file in preparation for status teleconference with carriers.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
06/05/2020	Gillick, Jack	Participated in status teleconference with carriers.	1.20	175.00 USD	0.00 USD	0.00	210.00 USD
06/05/2020	Gillick, Jack	Telephone conference with excess carrier.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
06/12/2020	Gillick, Jack	Receipt and review correspondence from court granting request to extend discovery.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
06/12/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/12/2020	Jacob, Jenny	Review of court notice - re granted case management order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
06/12/2020	Gillick, Jack	Correspondence to court regarding discovery extension request.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/12/2020	Gillick, Jack	Draft proposed discovery order.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
06/12/2020	Gillick, Jack	Correspondence to carrier regarding case management order.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/12/2020	Jacob, Jenny	Review of court notice - re second amended case management order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
06/12/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/12/2020	Gillick, Jack	Receipt and review case management order.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
06/15/2020	Jacob, Jenny	Review of court notice - re case management conference scheduled	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
		Billed Total:	**7.30**				**1,256.60 USD**
		Final Total:	**7.30**				**1,256.60 USD**

CHECK # 255320

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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 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	0-01- -35-3500-290-	25,000.0000	25,000.00
	RESOLUTION NUMBER: 19-425			
			TOTAL	25,000.00
	Lopez v. Trenton Invoice - 7091			$3,577.50

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PAYEE CERTIFICATION & DECLARATION

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X
VENDOR SIGNATURE

7-30-2020
DATE

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☐ Partial Payment
☐ Final Payment

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SIGNATURE

9-8-20
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 **06/30/20**

Invoice #: **7091**
Invoice date: **07/10/20**

Billed Fees:	3,577.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	**3,577.50 USD**
Net:	3,577.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	**3,577.50 USD**

Financial Allocations

Amount: 3577.50 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	3,577.50 USD	3,577.50 USD
	Total:			**3,577.50 USD**	**3,577.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Brooks, Jeremy	Partner	26.50	135.00 USD	3,577.50 USD
	Billed Fees:	**26.50**	**135.00 USD**	**3,577.50 USD**
	Final Fees:	**26.50**	**135.00 USD**	**3,577.50 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
06/12/2020	Brooks, Jeremy	Legal research for investigation report	2.20	135.00 USD	0.00 USD	0.00	297.00 USD
06/24/2020	Brooks, Jeremy	Drafting investigation report	1.30	135.00 USD	0.00 USD	0.00	175.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/24/2020	Brooks, Jeremy	Legal research for investigation report	0.90	135.00 USD	0.00 USD	0.00	121.50 USD
06/25/2020	Brooks, Jeremy	Drafting factual background from complainant's perspective	3.80	135.00 USD	0.00 USD	0.00	513.00 USD
06/25/2020	Brooks, Jeremy	Drafting relevant policy portion of investigation report	1.10	135.00 USD	0.00 USD	0.00	148.50 USD
06/25/2020	Brooks, Jeremy	Review of notes and summaries to draft investigation report	1.80	135.00 USD	0.00 USD	0.00	243.00 USD
06/25/2020	Brooks, Jeremy	Drafting overview for investigation report	0.80	135.00 USD	0.00 USD	0.00	108.00 USD
06/26/2020	Brooks, Jeremy	Drafting investigation report portion regarding interview of officer ramos	2.60	135.00 USD	0.00 USD	0.00	351.00 USD
06/26/2020	Brooks, Jeremy	Review of summary and notes on interview with officer ramos to draft investigation report	0.90	135.00 USD	0.00 USD	0.00	121.50 USD
06/27/2020	Brooks, Jeremy	Drafting investigation report portion regarding interview with target	1.80	135.00 USD	0.00 USD	0.00	243.00 USD
06/27/2020	Brooks, Jeremy	Reviewed notes and summary of interview with target to draft report	0.80	135.00 USD	0.00 USD	0.00	108.00 USD
06/28/2020	Brooks, Jeremy	Drafting investigation report portion regarding interview with Captain Keiffer	2.00	135.00 USD	0.00 USD	0.00	270.00 USD
06/28/2020	Brooks, Jeremy	Review of notes and summary of interview with Captain Keiffer	0.90	135.00 USD	0.00 USD	0.00	121.50 USD
06/29/2020	Brooks, Jeremy	Drafting legal analysis portion of investigative report	2.30	135.00 USD	0.00 USD	0.00	310.50 USD
06/30/2020	Brooks, Jeremy	Reviewed and revised investigation report	2.20	135.00 USD	0.00 USD	0.00	297.00 USD
06/30/2020	Brooks, Jeremy	Created table of contents for investigation report	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
06/30/2020	Brooks, Jeremy	Drafted correspondence to client regarding report and executive summary	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
06/30/2020	Brooks, Jeremy	Drafting executive summary	0.60	135.00 USD	0.00 USD	0.00	81.00 USD
		Billed Total:	**26.50**				**3,577.50 USD**
		Final Total:	**26.50**				**3,577.50 USD**