

Pg 1
CHECK # 253796

TO
SHIP TO
VENDOR

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

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

VENDOR #: RAIN0010



CITY OF TRENTON, NEW JERS

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, 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 Jefferson v. Trenton March 2020 Invoice No. 6349	0-01- -35-3500-290-		
			TOTAL	\$823.00 \$667.50

**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

VENDOR SIGNATURE

12/12/2019

DATE

**DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION**

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

SIGNATURE

DATE

- Please check 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.

Rainone, Coughlin & Minchello, LLC

City of Trenton

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

Tax ID:
Client:
Status: Received

For Services Rendered
12/01/19 to 03/31/20

Invoice #: 6349
Invoice date: 04/17/20

Billed Fees:	823.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	823.00 USD
Net:	823.00 USD
Tax:	0.00 USD

Customer Adjustment:	-155.50 USD
----------------------	-------------

Final Total:	667.50 USD
---------------------	-------------------

Financial Allocations

Amount: 667.50 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	823.00 USD	667.50 USD
	Total:			823.00 USD	667.50 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Jacob, Jenny	Partner	6.80	85.00 USD	578.00 USD
Gillick, Jack	Partner	1.40	175.00 USD	245.00 USD
	Billed Fees:	8.20	100.37 USD	823.00 USD
	Final Fees:	6.90	96.74 USD	667.50 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/05/2020	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re request for extension on providing expert reports	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/05/2020	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re amendment to interrogatories	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/05/2020	Gillick, Jack	Receipt and review correspondence from plaintiff regarding proposed CMO adjusting deadlines.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/05/2020	Gillick, Jack	Correspondence to plaintiff regarding proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/06/2020	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re expert reports/additional discovery	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/12/2020	Gillick, Jack	Correspondence to plaintiff regarding consent to file revised CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/23/2020	Jacob, Jenny	Review of court notice - re filed order correction	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/25/2020	Jacob, Jenny	Review of court notice - re discovery end date	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/25/2020	Jacob, Jenny	Review of court notice - re order correction	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/26/2020	Gillick, Jack	Receipt and review correspondence from court requesting re-upload of proposed CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/26/2020	Jacob, Jenny	Review of court notice - re upload 5-day order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/26/2020	Jacob, Jenny	Review of court notice - re order for discovery granted	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
03/26/2020	Gillick, Jack	Receipt and review court order accepting consent CMO.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/05/2020	Gillick, Jack	Receipt and review proposed CMO adjusting deadlines.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
03/18/2020	Jacob, Jenny	Correspondence to court - re amended case management order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/18/2020	Jacob, Jenny	Draft amended case management order for filing with the court - re discovery	0.60	85.00 USD	0.00 USD	0.00	51.00 USD
03/19/2020	Jacob, Jenny	Review of Report from Dr. P. Mason in preparation for summary	1.20	85.00 USD	0.00 USD	0.00	102.00 USD
03/19/2020	Jacob, Jenny	Review of updated economic expert report of C. Staller and S. Dripps in preparation for summary	0.70	85.00 USD	0.00 USD	0.00	59.50 USD
03/23/2020	Jacob, Jenny	Draft summary of economic expert report of C. Staller and S. Dripps	0.70	85.00 USD	0.00 USD	0.00	59.50 USD
03/23/2020	Jacob, Jenny	Draft summary of Report from Dr. P. Mason	1.80	85.00 USD	0.00 USD	0.00	153.00 USD
03/26/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
		Billed Total:	8.20				823.00 USD
		Final Total:	8.20				667.50 USD

CITY OF TRENTON, NEW JERSEY



PURCHASE ORDER

No. 20-01461

ORDER DATE: 08/22/19
REQUISITION NO: R0-O1224
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

Pg 1

CHECK # 253796

BILL TO

SHIP TO

RECEIVED

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

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/YR	FY2020 PROFESSIONAL LEGAL SERV CONTRACT RESOLUTION NUMBER: 19-425 Peifer, Terry v. City of Trenton Invoice No. 6350	0-01- -35-3500-290-		
			TOTAL	\$5,457.50 \$4,203.00

**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

☒ 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

DATE 8-1-2020

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

Rainone, Coughlin & Minchello, LLC

City of Trenton

Tax ID:
Client:
Status: Received

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

For Services Rendered
08/01/19 to 03/31/20

Invoice #: 6350
Invoice date: 04/17/20

Billed Fees:	5,270.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	187.00 USD

Billed Total:	
Net:	5,457.50 USD
Tax:	5,457.50 USD
	0.00 USD

Customer Adjustment:	-1,254.50 USD
----------------------	---------------

Final Total:	4,203.00 USD
---------------------	---------------------

Financial Allocations

Amount: 4203.00 USD

Percentage: 100.0%

Legal Entity

None

Cost Code

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Peifer, Terry v. City of Trenton	---	42-0033	5,457.50 USD	4,203.00 USD
	Total:			5,457.50 USD	4,203.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Trelease, Brian	Partner	17.30	175.00 USD	3,027.50 USD
Brooks, Jeremy	Partner	10.50	135.00 USD	1,417.50 USD
Spinello, Michael	Partner	2.50	135.00 USD	337.50 USD
Minchello, David	Partner	2.40	175.00 USD	420.00 USD
Abbas, Urooj	Legal Assistant	0.80	85.00 USD	68.00 USD
	Billed Fees:	33.50	157.33 USD	5,270.50 USD
	Final Fees:	25.40	158.11 USD	4,016.00 USD

Line Item Detail

Matter Name: Peifer, Terry v. City of Trenton
Client Matter ID: cityoftrenton-7691678

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/06/2019	Minchello, David	Review Plaintiff's Verified Complaint and supporting exhibits	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
	OTHER	Comment: Double billing by two lawyers	0.00	175.00 USD	0.00 USD		
01/20/2020	Trelease, Brian	Draft correspondence to Bell, Esq. re: extension	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: Same as Above entry	0.00	175.00 USD	0.00 USD		
01/22/2020	Abbas, Urooj	Review Court Notice - re Oral Argument scheduled	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: we don't pay for non-lawyer time	0.00	85.00 USD	0.00 USD		
01/22/2020	Spinello, Michael	Reviewed documents provided by clients to asses OPRA Complaint.	2.20	135.00 USD	0.00 USD	0.00	297.00 USD
	OTHER	Comment: see above	0.00	135.00 USD	0.00 USD		
01/22/2020	Spinello, Michael	Preparation for OPRA assignment.	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
	OTHER	Comment: too many different lawyers handling this case	0.00	135.00 USD	0.00 USD		
01/24/2020	Trelease, Brian	Receipt and review correspondence from Bell, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: same as above	0.00	175.00 USD	0.00 USD		
01/29/2020	Abbas, Urooj	Draft correspondence to C. Bell - re Settlement	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: see above	0.00	85.00 USD	0.00 USD		
01/30/2020	Abbas, Urooj	Review Case Management Order entered by the Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: see above	0.00	85.00 USD	0.00 USD		
12/06/2019	Trelease, Brian	Draft correspondence to Bell, Esq. re: OTSC	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
12/06/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: service of OTSC	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
12/09/2019	Trelease, Brian	Draft correspondence to Bell, Esq. re: service of OTSC	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
12/09/2019	Trelease, Brian	Receipt and review correspondence from Moreli, Esq. re: service	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
12/11/2019	Trelease, Brian	Edit and revise notice of appearance	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/06/2020	Trelease, Brian	Draft correspondence to Clerk re: meeting	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/06/2020	Trelease, Brian	Receipt and review correspondence from Bell, Esq. re: teleconference	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/06/2020	Trelease, Brian	Receipt and review correspondence from Clerk re: meeting	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/07/2020	Trelease, Brian	Receipt and review correspondence from Clerk re: meeting	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/07/2020	Trelease, Brian	Draft correspondence to Clerk re: meeting	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/20/2020	Trelease, Brian	Receipt and review correspondence from Bell, Esq. re: extension	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/23/2020	Trelease, Brian	Receipt and review correspondence from Morelli, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/23/2020	Trelease, Brian	Receipt and review correspondence from Cohen, Esq. re: status	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/24/2020	Trelease, Brian	Draft correspondence to Cohen, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/24/2020	Trelease, Brian	Draft correspondence to Bell, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/24/2020	Trelease, Brian	Receipt and review correspondence from Bell, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/27/2020	Trelease, Brian	Draft coresspondence to Bell, Esq. to include settlement agreement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/05/2020	Trelease, Brian	Draft correspondence to Cohen, Esq. re: documents	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/05/2020	Trelease, Brian	Draft correspondence to Bell, Esq. re: documents	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/05/2020	Trelease, Brian	Receipt and review correspondence from Bell, Esq. re: documents	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/06/2020	Abbas, Urooj	Review Case Management Order entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
02/07/2020	Trelease, Brian	Draft correspondence to Cohen, Esq. to include complaint	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/07/2020	Trelease, Brian	Receipt and review correspondence from Cohen, Esq. re: complaint	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/10/2020	Trelease, Brian	Receipt and review correspondence from Cohen, Esq. re: documents	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/19/2020	Trelease, Brian	Receipt and review correspondence from Clerk re: documents responsive to settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
02/25/2020	Trelease, Brian	Receipt and review correspondence from Morrelli, Esq. re: interviews	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/13/2020	Trelease, Brian	Draft correspondence to Cohen, Esq. re: stipulation of dismissal	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
03/13/2020	Trelease, Brian	Receipt and review stipulation of dismissal from Bell, Esq.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/06/2019	Trelease, Brian	Receipt and review order to show cause and verified complaint	2.80	175.00 USD	0.00 USD	0.00	490.00 USD
12/06/2019	Trelease, Brian	Receipt and review executed OTSC from Bell, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
12/06/2019	Minchello, David	Review Plaintiff's Proposed OTSC	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
01/06/2020	Trelease, Brian	Participation in case management teleconference	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/06/2020	Trelease, Brian	Review of file for preparation of case management teleconference	1.20	175.00 USD	0.00 USD	0.00	210.00 USD
01/07/2020	Brooks, Jeremy	Preparation for analysis of OPRA request.	0.60	135.00 USD	0.00 USD	0.00	81.00 USD
01/07/2020	Trelease, Brian	Preparation of meeting with Clerk to review documents	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
01/07/2020	Brooks, Jeremy	Reviewed correspondence and attachments received regarding OPRA request.	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
01/09/2020	Brooks, Jeremy	Reviewed Verified Complaint and Order to Show Cause	0.40	135.00 USD	0.00 USD	0.00	54.00 USD
01/09/2020	Brooks, Jeremy	Meeting with client to discuss Complaint filed regarding Plaintiff's OPRA request.	3.40	135.00 USD	0.00 USD	0.00	459.00 USD
01/11/2020	Brooks, Jeremy	Reviewed and organized documents received from client regarding OPRA requests.	2.60	135.00 USD	0.00 USD	0.00	351.00 USD
01/20/2020	Trelease, Brian	Draft correspondence to Court re: extension	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/21/2020	Brooks, Jeremy	Review of emails received regarding OPRA request.	0.40	135.00 USD	0.00 USD	0.00	54.00 USD
01/21/2020	Trelease, Brian	Review documents received from Clerk's office	1.40	175.00 USD	0.00 USD	0.00	245.00 USD
01/22/2020	Trelease, Brian	Telephone call with Cohen, Esq. re: status	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/22/2020	Brooks, Jeremy	Preparation for review of documents received from city of trenton regarding opra request.	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
01/22/2020	Brooks, Jeremy	Reviewed and organized documents received from City of Trenton to analyze claims in OPRA Complaint.	2.20	135.00 USD	0.00 USD	0.00	297.00 USD
01/22/2020	Brooks, Jeremy	Drafted memo regarding analysis of OPRA claims.	0.40	135.00 USD	0.00 USD	0.00	54.00 USD
01/22/2020	Trelease, Brian	Receipt and review court notice re: amended order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/22/2020	Trelease, Brian	Draft correspondence to Morelli, Esq. re: status	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
01/23/2020	Trelease, Brian	Receipt and review correspondence from Cohen, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/23/2020	Trelease, Brian	Telephone call with Bell, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/24/2020	Trelease, Brian	Draft correspondence to Bell, Esq. re: settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/27/2020	Trelease, Brian	Draft letter to Judge re: settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/27/2020	Trelease, Brian	Draft settlement agreement	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
01/27/2020	Trelease, Brian	Draft stipulation of dismissal	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/27/2020	Trelease, Brian	Draft correspondence to Cohen, Esq. to include proposed settlement agreement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/01/2020	Trelease, Brian	Receipt and review CMO from Court	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/01/2020	Trelease, Brian	Receipt and review fully executed settlement agreement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/01/2020	Trelease, Brian	Receipt and review W9 from Plaintiff	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/01/2020	Trelease, Brian	Draft correspondence to Cohen, Esq. re: executed settlement agreement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/03/2020		Lawyers Service Delivery Fee	1.19	10.05 USD	0.00 USD	0.00	12.00 USD
02/03/2020		Filing Fee- APP 1st pap def	1.00	175.00 USD	0.00 USD	0.00	175.00 USD
02/19/2020	Trelease, Brian	Receipt and review responsive documents from Cohen, Esq. for settlement	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
02/19/2020	Trelease, Brian	Draft correspondence to Bell, Esq. re: documents	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
03/13/2020	Trelease, Brian	Telephone call with Bell, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	33.5				5,457.50
			0				USD
		Final Total:	33.5				4,203.00
			0				USD

CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER



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

CHECK # 253796

BILL TO

SHIP TO

VENDOR

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

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

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 - 6351	0-01- -35-3500-290-		
			TOTAL	\$1,755.00

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

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
DATE

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

Rainone, Coughlin & Minchello, LLC

City of Trenton

Tax ID:
Client:
Status: Received
Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 20-01461

For Services Rendered
01/01/20 to 01/31/20

Invoice #: 6351
Invoice date: 02/01/20

Billed Fees:	1,755.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	1,755.00 USD
Net:	1,755.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	1,755.00 USD

Financial Allocations

Amount: 1755.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter id	Billed Amount	Final Amount
	Lopez, Nadia v. City of Trenton	---	42-0030	1,755.00 USD	1,755.00 USD
	Total:			1,755.00 USD	1,755.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Brooks, Jeremy	Partner	13.00	135.00 USD	1,755.00 USD
	Billed Fees:	13.00	135.00 USD	1,755.00 USD
	Final Fees:	13.00	135.00 USD	1,755.00 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
01/16/2020	Brooks, Jeremy	Phone call with client regarding interview on hostile work environment claim.	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
01/17/2020	Brooks, Jeremy	Drafted letter to client regarding investigation interview.	0.20	135.00 USD	0.00 USD	0.00	27.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/22/2020	Brooks, Jeremy	Reviewed Complaint and supporting documents in preparation of hostile work environment investigation	0.80	135.00 USD	0.00 USD	0.00	108.00 USD
01/22/2020	Brooks, Jeremy	Drafted questions and timeline to guide interview of Complainant for hostile work environment invest	1.10	135.00 USD	0.00 USD	0.00	148.50 USD
01/23/2020	Brooks, Jeremy	Preparation and attendance for hostile work environment interview with complainant.	3.10	135.00 USD	0.00 USD	0.00	418.50 USD
01/23/2020	Brooks, Jeremy	Preparation and attendance for interview with officer who complainant confided in regarding hostile	2.20	135.00 USD	0.00 USD	0.00	297.00 USD
01/29/2020	Brooks, Jeremy	Prepared for and conducted investigation interview for hostile work environment claim.	3.60	135.00 USD	0.00 USD	0.00	486.00 USD
01/31/2020	Brooks, Jeremy	Reviewed and summarized interview with Complainant for hostile work environment investigation.	1.80	135.00 USD	0.00 USD	0.00	243.00 USD
Billed Total:			13.0				1,755.00
			0				USD
Final Total:			13.0				1,755.00
			0				USD

Pg 1

CHECK # 253796

TO
SHIP TO

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

VENDOR

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

VENDOR #: RAIN0010



CITY OF TRENTON, NEW JERS

PURCHASE ORDER

THIS ORDER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, 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 - 6352	0-01- -35-3500-290-	TOTAL	\$945.00

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

VENDOR SIGNATURE

DATE

DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

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.

Rainone, Coughlin & Minchello, LLC

City of Trenton

Tax ID:
Client:
Status: Received

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

For Services Rendered
02/01/20 to 02/29/20

Invoice #: 6352
Invoice date: 03/01/20

Billed Fees:	945.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	945.00 USD
Net:	945.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	945.00 USD

Financial Allocations

Amount: 945.00 USD

Percentage: 100.0%

Legal Entity

None

Cost Code

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Lopez, Nadia v. City of Trenton	----	42-0030	945.00 USD	945.00 USD
	Total:			945.00 USD	945.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Brooks, Jeremy	Partner	7.00	135.00 USD	945.00 USD
	Billed Fees:	7.00	135.00 USD	945.00 USD
	Final Fees:	7.00	135.00 USD	945.00 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
02/25/2020	Brooks, Jeremy	Preparation for interview with Capt. Keiffer	1.40	135.00 USD	0.00 USD	0.00	189.00 USD
02/25/2020	Brooks, Jeremy	Conducted interview of Capt. Kieffer regarding hostile work environment claim	3.40	135.00 USD	0.00 USD	0.00	459.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/25/2020	Brooks, Jeremy	Legal research regarding hostile work environment claims and retaliation	0.80	135.00 USD	0.00 USD	0.00	108.00 USD
02/26/2020	Brooks, Jeremy	Reviewed extra documents supplied for investigation	1.40	135.00 USD	0.00 USD	0.00	189.00 USD
		Billed Total:	7.00				945.00 USD
		Final Total:	7.00				945.00 USD

CHECK # 253796

FILE TO
SHIP TO
VENDOR

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

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

VENDOR #: RAIN0010



CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

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 RESOLUTION NUMBER: 19-425 Lopez v. Trenton Invoice - 6353	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

VENDOR SIGNATURE

DATE

Please check 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

7-1-20
DATE

Rainone, Coughlin & Minchello, LLC

City of Trenton

Iselin, NJ

P:

E: Dminchello@njrcmlaw.com

PO: 20-01461

Tax ID:

Client:

Status: Received

For Services Rendered
03/01/20 to 03/31/20

Invoice #: 6353
Invoice date: 04/01/20

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

Legal Entity

Cost Code

Percentage: 100.0%

None

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
03/17/2020	Brooks, Jeremy	Legal research regarding hostile work environment claims	2.10	135.00 USD	0.00 USD	0.00	283.50 USD
03/20/2020	Brooks, Jeremy	Summarizing recording of interview for hostile work environment report	1.80	135.00 USD	0.00 USD	0.00	243.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/23/2020	Brooks, Jeremy	Drafted summary of interview with Nadia Lopez for hostile work environment investigation report	2.10	135.00 USD	0.00 USD	0.00	283.50 USD
03/24/2020	Brooks, Jeremy	Drafting summary of extensive interview with Sgt. Acosta for hostile work environment investigation	0.90	135.00 USD	0.00 USD	0.00	121.50 USD
03/25/2020	Brooks, Jeremy	Continuing draft of summary of acosta interview	1.10	135.00 USD	0.00 USD	0.00	148.50 USD
03/31/2020	Brooks, Jeremy	Summarizing interview for 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

CHECK # 253790

CITY OF TRENTON
SHIP TO
VENDOR

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

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

VENDOR #: RAIN0010



CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING SLIP, 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 Jefferson v. Trenton April 2020 Invoice No. 6549	0-01- -35-3500-290-		
			TOTAL	\$1,819.00 \$1,662.00

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

VENDOR SIGNATURE

05/20/2020

DATE

DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

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.

Rainone, Coughlin & Minchello, LLC

City of Trenton

Iselin, NJ

P:

E: Dminchello@njrcmlaw.com

PO: 20-01461

Tax ID:

Client:

Status: Received

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

Invoice #: 6549
Invoice date: 05/20/20

Billed Fees:	1,819.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	1,819.00 USD
Net:	1,819.00 USD
Tax:	0.00 USD

Customer Adjustment:	-157.00 USD
----------------------	-------------

Final Total:	1,662.00 USD
---------------------	---------------------

Financial Allocations

Amount: 1662.00 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	1,819.00 USD	1,662.00 USD
	Total:			1,819.00 USD	1,662.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	10.20	175.00 USD	1,785.00 USD
Jacob, Jenny	Partner	0.40	85.00 USD	34.00 USD
	Billed Fees:	10.60	171.60 USD	1,819.00 USD
	Final Fees:	9.60	173.12 USD	1,662.00 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/06/2020	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
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/06/2020	Jacob, Jenny	Review of court notice - re discovery end date	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
04/10/2020	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
04/10/2020	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding call in information for teleconf	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
04/10/2020	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
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
04/10/2020	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
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
04/10/2020	Jacob, Jenny	Review of correspondence from C. Bidlingmaier - re case management conference	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
	OTHER	Comment: none	0.10	85.00 USD	8.50 USD		
04/17/2020	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
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
04/17/2020	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
	OTHER	Comment: none	0.00	175.00 USD	0.00 USD		
04/06/2020	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/10/2020	Gillick, Jack	Correspondence to court regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/13/2020	Gillick, Jack	Review file in preparation for case management conference.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
04/13/2020	Gillick, Jack	Participated in status teleconference with court.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
04/17/2020	Gillick, Jack	Correspondence to court regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/17/2020	Gillick, Jack	Receipt and review correspondence from plaintiff to court regarding case management conference.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/20/2020	Gillick, Jack	Receipt and review expert report from economic expert Staller.	0.90	175.00 USD	0.00 USD	0.00	157.50 USD
04/20/2020	Gillick, Jack	Review and revise correspondence to carrier summarizing expert reports of Mason and Staller.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
04/20/2020	Gillick, Jack	Receipt and review expert report from African Amercian Studies expert Mason.	0.70	175.00 USD	0.00 USD	0.00	122.50 USD
04/29/2020	Gillick, Jack	Correspondence to carrier summarizing deposition of defendant Doherty.	0.50	175.00 USD	0.00 USD	0.00	87.50 USD
04/29/2020	Gillick, Jack	Receipt and review depostiion transcript of defendant Doherty.	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
04/29/2020	Gillick, Jack	Receipt and review deposition transcript of defendant Miller.	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
04/29/2020	Gillick, Jack	Correspondence to carrier summarizing deposition of defendant Miller.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
		Billed Total:	10.6				1,819.00
			0				USD
		Final Total:	10.6				1,662.00
			0				USD

08/25/19

Pg 1

CHECK #

TO

SHIP TO

VENDOR

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

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

VENDOR #: RAIN0010

CITY OF TRENTON, NEW JERS



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, 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 Jefferson v. Trenton May, 2020 Invoice No. 6698	0-01- -35-3500-290-		
			TOTAL	\$209.00

**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

**DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION**

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

VENDOR SIGNATURE

06-18-2020

DATE

SIGNATURE

DATE

Please check 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.

Rainone, Coughlin & Minchello, LLC

City of Trenton

Tax ID:
Client:
Status: Received

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

For Services Rendered
01/01/20 to 05/31/20

Invoice #: 6698
Invoice date: 06/10/20

Billed Fees:	209.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	209.00 USD
Net:	209.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	209.00 USD

Financial Allocations

Amount: 209.00 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	209.00 USD	209.00 USD
	Total:			209.00 USD	209.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	1.00	175.00 USD	175.00 USD
Abbas, Urooj	Legal Assistant	0.40	85.00 USD	34.00 USD
	Billed Fees:	1.40	149.29 USD	209.00 USD
	Final Fees:	1.40	149.29 USD	209.00 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/13/2020	Gillick, Jack	Receipt and review correspondence from carrier to excess regarding Miller deposition.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/21/2020	Gillick, Jack	Review file and draft status report to client.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/21/2020	Gillick, Jack	Receipt and review correspondence from client requesting status report.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/21/2020	Abbas, Urooj	Edit and finalize status report to City	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
		Billed Total:	1.40				209.00 USD
		Final Total:	1.40				209.00 USD

Pg 253796
CHECK #

TO
SHIP TO
VENDOR

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

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 SLIPS, 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 RESOLUTION NUMBER: 19-425 Lopez v. TrentonInvoice - 6699	0-01- -35-3500-290-		
			TOTAL	\$228.00

**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

6-18-2020

VENDOR SIGNATURE

DATE

**DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION**

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

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.

Rainone, Coughlin & Minchello, LLC

City of Trenton

Tax ID:
Client:
Status: Received

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

For Services Rendered
01/01/20 to 05/31/20

Invoice #: 6699
Invoice date: 06/10/20

Billed Fees:	228.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	228.00 USD
Net:	228.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	228.00 USD

Financial Allocations

Amount: 228.00 USD

Percentage: 100.0%

Legal Entity

None

Cost Code

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Lopez, Nadia v. City of Trenton		42-0030	228.00 USD	228.00 USD
	Total:			228.00 USD	228.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Brooks, Jeremy	Partner	1.50	135.00 USD	202.50 USD
Abbas, Urooj	Legal Assistant	0.30	85.00 USD	25.50 USD
	Billed Fees:	1.80	126.67 USD	228.00 USD
	Final Fees:	1.80	126.67 USD	228.00 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
05/05/2020	Brooks, Jeremy	Legal research for investigation report	1.20	135.00 USD	0.00 USD	0.00	162.00 USD
05/21/2020	Abbas, Urooj	Edit and finalize status report to City	0.30	85.00 USD	0.00 USD	0.00	25.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/21/2020	Brooks, Jeremy	Review of case file and Drafting status update of investigation	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
		Billed Total:	1.80				228.00 USD
		Final Total:	1.80				228.00 USD