



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

No.

19-03126

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

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

VENDOR #: RAIN0005

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

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

February 8, 2019 Invoice
Nos.:
3441-Sterlin v. Trenton
3442-Smith v. Trenton
3444-Trenton Special Counsel

11200.50

**Please have check
sent to the
Law Department**

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

February 8, 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**

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

EIN:
Client:
Status: Received

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

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

Invoice #: 3441
Invoice date: 02/08/19

Billed Fees: 769.00 USD
Firm Discounts / Adjustments: 0.00 USD
Expenses: 0.00 USD

Billed Total:

Net: 769.00 USD
Tax: 0.00 USD

Customer Adjustment:

Final Total:

~~769.00 USD~~

769.00 USD

0.00 USD

~~140.00 USD~~

629.00 USD

Financial Allocations

Amount: 629.00 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	769.00 USD	629.00 USD
	Total:			769.00 USD	629.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Miller, Amanda	Partner	3.40	216.18 USD	735.00 USD
Abbas, Urooj	Partner	0.40	85.00 USD	34.00 USD
	Billed Fees:	3.80	202.37 USD	769.00 USD
	Final Fees:	3.80	165.53 USD	629.00 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/31/2019	Miller, Amanda	Receipt and review correspondence from John Morelli, Esq. re: status	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: not supposed to bill for status reports	0.00	175.00 USD	0.00 USD		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/04/2019	Miller, Amanda	Receipt and review correspondence from Clara R. Smit, Esq. re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/16/2019	Miller, Amanda	Receipt and review correspondence from Plaintiff re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/17/2019	Miller, Amanda	Receipt and review correspondence from Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/23/2019	Miller, Amanda	Receipt and review correspondence from Clara R. Smit, Esq. re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/24/2019	Miller, Amanda	Receipt and review correspondence from Clara Smit re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
	OTHER	Comment: none	0.10	175.00 USD	17.50 USD		
01/31/2019	Miller, Amanda	Receipt and review correspondence from Clara Smit, 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		
01/04/2019	Miller, Amanda	Conference call with Court re: settlement	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
01/04/2019	Miller, Amanda	Conference call with John Morelli re: settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/16/2019	Miller, Amanda	Draft correspondence to Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/17/2019	Miller, Amanda	Draft correspondence to Plaintiff re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/23/2019	Miller, Amanda	Draft correspondence to Clara Smit, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/28/2019	Miller, Amanda	Draft correspondence to John Morelli re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/30/2019	Miller, Amanda	Conference call with Clara Smit re: settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
01/31/2019	Miller, Amanda	Receipt and review correspondence from Court re: status	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2019	Miller, Amanda	Draft correspondence to Clara Smit, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2019	Miller, Amanda	Draft correspondence to John Morelli, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2019	Miller, Amanda	Conference call with John Morelli re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2019	Abbas, Urooj	Draft correspondence to C. Smit - re Conference Call	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
01/31/2019	Miller, Amanda	Draft correspondence to Court re: settlement status	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2019	Abbas, Urooj	Draft correspondence to Judge Goodman - re Confidential Settlement Position	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
		Billed Total:	4.60				769.00 USD
		Final Total:	4.60				629.00 USD

Rainone, Coughlin & Minchello, LLC

City of Trenton

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

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

EIN:
Client:
Status: Received

Invoice #: 3442
Invoice date: 02/08/19

Billed Fees:	516.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	516.50 USD
Net:	516.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	516.50 USD

Financial Allocations

Amount: 516.50 USD

Legal Entity

Cost Code

Percentage: 100.0%

None

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Smith, Allena v. Trenton	----	42-0003	516.50 USD	516.50 USD
	Total:			516.50 USD	516.50 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Hennessey, Conor	Partner	3.70	135.00 USD	499.50 USD
Abbas, Urooj	Partner	0.20	85.00 USD	17.00 USD
	Billed Fees:	3.90	132.44 USD	516.50 USD
	Final Fees:	3.90	132.44 USD	516.50 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/04/2019	Hennessey, Conor	Drafted correspondence to DPW director re. follow up on requested documents	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
01/04/2019	Hennessey, Conor	Receipt and review of correspondence from Wahab Onitir re. requested documents	0.20	135.00 USD	0.00 USD	0.00	27.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/07/2019	Hennessey, Conor	Receipt and review of Co-Defendant Mercuri's motion for summary judgment	1.10	135.00 USD	0.00 USD	0.00	148.50 USD
01/07/2019	Hennessey, Conor	Revise and edit Motion for Summary Judgment	1.60	135.00 USD	0.00 USD	0.00	216.00 USD
01/08/2019	Abbas, Urooj	Review Court Notice - re Discovery End Date 3/19/19	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
01/18/2019	Hennessey, Conor	Drafted correspondence to Kim Porter re. discovery	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
01/22/2019	Hennessey, Conor	Receipt and review of ten day letter re. interrogatories from Plaintiff	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
01/31/2019	Hennessey, Conor	Drafted correspondence to Kim Porter following up on request for work logs regarding tree removal on	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
		Billed Total:	3.90				516.50 USD
		Final Total:	3.90				516.50 USD

Rainone, Coughlin & Minchello, LLC

City of Trenton

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

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

EIN:
Client:
Status: Received

Invoice #: 3444
Invoice date: 02/08/19

Billed Fees:	455.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	455.00 USD
Net:	455.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	455.00 USD

Financial Allocations

Amount: 455.00 USD

Legal Entity

Cost Code

Percentage: 100.0%

None

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
General Litigation	Trenton Special Counsel	----	79-0001	455.00 USD	455.00 USD
	Total:			455.00 USD	455.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Denson, Walter	Partner	2.60	175.00 USD	455.00 USD
	Billed Fees:	2.60	175.00 USD	455.00 USD
	Final Fees:	2.60	175.00 USD	455.00 USD

Line Item Detail

Matter Name: Trenton Special Counsel
Client Matter ID: cityoftrenton-5848730
Matter Group: General Litigation

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/02/2019	Denson, Walter	Review and respond to email from J.R. Capasso regarding the Princetel project and attempts to contac	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
01/03/2019	Denson, Walter	Memorialize comments to the Princetel redevelopment proposal and send to J.R. Capasso.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
01/16/2019	Denson, Walter	Speak with J. Morelli and Assistant City Attorney regarding the Whittaker project and make inquiry t	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
01/17/2019	Denson, Walter	Research the Whittaker project and left message for J. Murray.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
01/31/2019	Denson, Walter	Review redevelopment proposal for the proposed Princetel redevelopment project and research redevelo	1.30	175.00 USD	0.00 USD	0.00	227.50 USD
Billed Total:			2.60				455.00 USD
Final Total:			2.60				455.00 USD