



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
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March 15, 2019 Invoice

9,515.42 ✓

**Please have check
sent 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

March 15, 2019

DATE

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

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

SIGNATURE

DATE

4-8-19

Please "v" 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.

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
02/01/19 to 02/28/19

Invoice #: 3667
Invoice date: 03/14/19

Billed Fees:	9,282.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	232.92 USD
Billed Total:	9,515.42 USD
Net:	9,515.42 USD
Tax:	0.00 USD

Customer Adjustment:	-0.00 USD
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Final Total:	9,515.42 USD
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Financial Allocations

Amount: 9515.42 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	9,515.42 USD	9,515.42 USD
	Total:			9,515.42 USD	9,515.42 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Miller, Amanda	Partner	44.40	175.00 USD	7,770.00 USD
Abbas, Urooj	Partner	17.00	85.00 USD	1,445.00 USD
Perez, Ruben	Partner	0.50	135.00 USD	67.50 USD
Billed Fees:		61.90	149.96 USD	9,282.50 USD
Final Fees:		61.90	149.96 USD	9,282.50 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/01/2019	Miller, Amanda	Receipt and review correspondence from Plaintiff re: depositions of Chell Starkey and Paccillo	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/01/2019	Perez, Ruben	Finalize summary report for A.Miller's review. Send summary report to A.Miller.	0.50	135.00 USD	0.00 USD	0.00	67.50 USD
02/02/2019	Miller, Amanda	Receipt and review correspondence from Plaintiff re: notice to produce	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/02/2019	Miller, Amanda	Receipt and review correspondence to Dr. Gueller re: data	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/04/2019	Miller, Amanda	Review and revise correspondence to Det. Rosa Delgado	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/04/2019	Abbas, Urooj	Review new Deposition Notice to Det. Daniel Rajeski noticed by Plaintiff's counsel	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Phone call with Lt. Szpakowski - re Det. Chell-Starkey	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/04/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Depositions	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Deposition Notice to Det. William Miller	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Draft correspondence to Det. Miller - new Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Outstanding Responses due to Request for Raw Data	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Review new Deposition Notice to Det. William Miller noticed by Plaintiff	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Miller, Amanda	Review and revise correspondence to Plaintiff re: Det. Doherty	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/04/2019	Abbas, Urooj	Draft correspondence to Det. Rajeski - re New Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Abbas, Urooj	Phone call with Rosa-Delgado - re Depositions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Miller, Amanda	Prepare for deposition of Det. Rosa Delgado	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
02/04/2019	Miller, Amanda	Review and revise correspondence to Sgt. Rios re: depositions	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/04/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Outstanding Responses due to Fourth Notice to Produc	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Phone call with K. McNamara - re Depositions of Doherty and Rosa-Delgado	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Miller, Amanda	Draft correspondence to Capt. Varn re: requests	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/04/2019	Abbas, Urooj	Draft correspondence to K. McNamara - Depositions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Abbas, Urooj	Phone call with K. McNamara - re Deposition of Doherty	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Deposition Notice to Det. Daniel Rajeski	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Phone call with Det. Rajeski - re Depositions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/04/2019	Miller, Amanda	Receipt and review amended deposition notice for Rajeski	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/04/2019	Abbas, Urooj	Review correspondence from Det. Rosa-Delgado - re Deposition	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/04/2019	Abbas, Urooj	Phone call with Det. Doherty - re Depositions	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/04/2019	Abbas, Urooj	Phone call with Sonya McRae-Richards - re Depositions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/04/2019	Miller, Amanda	Receipt and review amended deposition notice for Det. Miller	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/05/2019	Miller, Amanda	Review and revise correspondence to Det. Miller re: deposition	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/05/2019	Miller, Amanda	Meeting with Det. Dougherty re: deposition	1.20	175.00 USD	0.00 USD	0.00	210.00 USD
02/05/2019	Abbas, Urooj	Draft correspondence to Sgt. Rios - re Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/05/2019	Miller, Amanda	Receipt and review correspondence from Steve Daveggia re: mediation	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/05/2019	Miller, Amanda	Receipt and review correspondence from Sgt. Rios	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/05/2019	Abbas, Urooj	Review correspondence from Sgt. Rios - re Confirmation of availability	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/05/2019	Miller, Amanda	Meeting with Det. Rosa Delgado re: deposition	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
02/05/2019	Miller, Amanda	Attendance at deposition of Det. Rosa Delgado	4.20	175.00 USD	0.00 USD	0.00	735.00 USD
02/05/2019		Lawyers Service Delivery Fee	1.19	10.05 USD	0.00 USD	0.00	12.00 USD
02/05/2019		Lawyers Service Delivery Fee	1.19	10.05 USD	0.00 USD	0.00	12.00 USD
02/05/2019	Miller, Amanda	Review and revise correspondence to Sgt. Rios	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/05/2019		Lawyers Service Delivery Fee	1.19	10.05 USD	0.00 USD	0.00	12.00 USD
02/05/2019		Lawyers Service Delivery Fee	1.89	10.05 USD	0.00 USD	0.00	19.00 USD
02/05/2019	Miller, Amanda	Review and revise correspondence to Det. Rajeski re: deposition	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/06/2019	Abbas, Urooj	Draft correspondence to Det. Doherty - re Overtime	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/06/2019	Miller, Amanda	Receipt and review correspondence from Sgt. Rios re: deposition	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/06/2019	Abbas, Urooj	Draft correspondence to K. McNamara - re Deposition of Sgt. Rios	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/06/2019	Abbas, Urooj	Draft correspondence to K. McNamara - re Deposition of Det. Doherty	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/06/2019	Abbas, Urooj	Review correspondence from Sgt. Rios - re Confirmation deposition scheduling	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/06/2019	Abbas, Urooj	Review correspondence from Det. Doherty - re Overtime approval	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/06/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Depositions	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/07/2019	Abbas, Urooj	Draft Certification of Service - re Motion for Reconsideration	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/07/2019	Miller, Amanda	Receipt and review revised deposition notice for Det. Doherty	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/07/2019	Miller, Amanda	Receipt and review revised deposition notice for Sgt. Rios	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/07/2019	Abbas, Urooj	Draft Certification of Amanda Miller in support of Cross-motion for Reconsideration	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/07/2019	Abbas, Urooj	Edit and finalize brief in opposition to Plaintiff's Motion for Reconsideration and in support of Cr	0.70	85.00 USD	0.00 USD	0.00	59.50 USD
02/07/2019	Abbas, Urooj	Draft letter to Court - re Cross-motion for Reconsideration	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/07/2019	Abbas, Urooj	Draft proposed form of Order - re Cross-motion for reconsideration	0.40	85.00 USD	0.00 USD	0.00	34.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/07/2019	Abbas, Urooj	Collate and assemble exhibits in preparation of Cross-motion for reconsideration	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/07/2019	Miller, Amanda	Draft brief in support of cross-motion and in opposition to Plaintiff's brief	7.30	175.00 USD	0.00 USD	0.00	1,277.50 USD
02/07/2019	Miller, Amanda	Receipt and review brief and exhibits in support of Motion for Reconsideration	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
02/07/2019	Miller, Amanda	Review and revise proposed form of order	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/07/2019	Miller, Amanda	Review and revise notice of cross-motion	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/07/2019	Miller, Amanda	Review and revise correspondence to Court re: cross-motion	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/08/2019	Abbas, Urooj	Draft correspondence to Sgt. Rios - re Deposition and prep	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/08/2019	Miller, Amanda	Receipt and review notice of deposition for Det. Paccillo	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/08/2019		Postage	27.03	0.37 USD	0.00 USD	0.00	10.00 USD
02/08/2019	Miller, Amanda	Receipt and review notice of deposition for Det. Chell-Starkey	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/08/2019	Miller, Amanda	Receipt and review correspondence from Court re: cross-motion	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/08/2019	Abbas, Urooj	Review Court Notice - re Hearing schedule for Cross Motion to Reconsider	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/11/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Reply Brief for Motion to Alter Decision	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Draft letter to C. Bidlingmaier - re Response 2/11 letter for request for answers Uniform Interrogat	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/12/2019	Abbas, Urooj	Review correspondence from S. Richards - Depositions	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Review correspondence from Sgt. Rios - re Deposition prep	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Draft letter to C. Bidlingmaier - re Demand for outstanding discovery	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/12/2019	Abbas, Urooj	Review file in preparation of deficiency letter	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
02/12/2019	Abbas, Urooj	Review Rule 4:17-1(b) - Uniform Interrogatories in Certain Actions in preparation of response letter	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/12/2019	Abbas, Urooj	Review letter from C. Bidlingmaier - re Outstanding discovery	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition notices to Chell-Starkey and Paccillo	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Review Deposition Notice for Maria Chell-Starkey served by Plaintiff	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Review correspondence from Sgt. Rios - re Deposition prep confirmation	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Review Deposition Notice for Robert Paccillo served by Plaintiff	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/12/2019	Abbas, Urooj	Draft correspondence to Sgt. Rios - re Deposition prep	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/12/2019	Miller, Amanda	Receipt and review correspondence from Sgt. Rios re: meeting	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/12/2019	Abbas, Urooj	Draft letter to Counselors - re Depositions of Chell-Starkey and Paccillo adjourned	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/13/2019	Abbas, Urooj	Phone call with Det. Rajeski - re Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/13/2019	Miller, Amanda	Review and revise correspondence to Plaintiff re: depositions of Chell-Starkey and Paccillo	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/13/2019	Miller, Amanda	Review and revise correspondence to Plaintiff re: uniform interrogatories	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/13/2019	Miller, Amanda	Review and revise 10 day letter	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/13/2019	Miller, Amanda	Draft correspondence to Lt. Varn re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Draft correspondence to Cliff re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Receipt and review correspondence from Cliff re: depositions	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/13/2019	Miller, Amanda	Prepare for deposition of Det. Rajeski	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
02/13/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition of Det. Rajeski	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/13/2019	Miller, Amanda	Receipt and review brief in opposition to cross-motion for reconsideration	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
02/13/2019	Miller, Amanda	Receipt and review correspondence from Capt. Varn re: discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/13/2019	Abbas, Urooj	Phone call with K. MacNamara - re Confirmation of Rajeski Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/13/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Depositions of Chell-Starkey and Robert Paccillo	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/13/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re request for specific interrogatories to be answered	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/14/2019	Abbas, Urooj	Phone call with Judge Walcott-Henderson's chambers - re Oral Argument for Motions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/14/2019	Abbas, Urooj	Phone call with K. McNamara - re Oral Argument for Motions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/14/2019	Abbas, Urooj	Draft letter to C. Bidlingmaier - re Demand for additional Outstanding discovery	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/14/2019	Miller, Amanda	Review and revise correspondence to Plaintiff re: outstanding discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/14/2019	Miller, Amanda	Attendance at deposition of Det. Rajeski re: deposition	3.80	175.00 USD	0.00 USD	0.00	665.00 USD
02/14/2019	Miller, Amanda	Meeting with Det. Rajeski re: deposition	2.40	175.00 USD	0.00 USD	0.00	420.00 USD
02/18/2019	Miller, Amanda	Receipt and review correspondence from Lt. Szpakowski re: Poss system	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/18/2019	Miller, Amanda	Draft correspondence to Lt. Szpakowski re: Poss system	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/19/2019	Abbas, Urooj	Draft correspondence to Det. Miller - re Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/19/2019	Abbas, Urooj	Draft correspondence to Sgt. Rios - re deposition prep	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/19/2019	Abbas, Urooj	Phone call to Det. Miller - re Deposition prep	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/19/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Request to change deposition schedule	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/19/2019	Miller, Amanda	Revise response to fourth notice to produce	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
02/19/2019	Miller, Amanda	Receipt and review sexual harassment training logs	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/19/2019	Miller, Amanda	Prepare for deposition of Det. Doherty and Det. Miller	1.20	175.00 USD	0.00 USD	0.00	210.00 USD
02/20/2019	Abbas, Urooj	Draft correspondence to Det. Miller - re Confirmation of new time for prep and deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Abbas, Urooj	Phone call with Sgt. Rios - re Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Abbas, Urooj	Review correspondence from Det. Miller - re Deposition and prep	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/20/2019	Abbas, Urooj	Phone call with K. McNamara - re Sgt Rios deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Miller, Amanda	Receipt and review correspondence from Pete Cohen re: lawsuits	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/20/2019	Abbas, Urooj	Draft correspondence to K. McNamara - re Confirmation of New times for Miller and Doherty	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Abbas, Urooj	Phone call with Sgt. Rios - re prep and deposition	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/20/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition of Rios	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/20/2019	Abbas, Urooj	Draft correspondence to Det. Doherty - re rescheduling of deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Abbas, Urooj	Phone call with K. McNamara - re Depositions	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/20/2019	Miller, Amanda	Receipt and review correspondence from Capt. Varn re: discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/20/2019	Miller, Amanda	Draft correspondence to Capt. Varn re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/20/2019	Miller, Amanda	Draft correspondence to Pete Cohen, Esq. re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/20/2019	Abbas, Urooj	Draft letter to Sgt. Rios - re tentative deposition dates	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Miller, Amanda	Draft correspondence to Pete Cohen re: lawsuits	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/20/2019	Abbas, Urooj	Phone call with Det. Doherty - re Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/20/2019	Abbas, Urooj	Review correspondence K. McNamara - re Deposition of Rios scheduling	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/21/2019	Miller, Amanda	Attendance at deposition of Det. Miller	3.20	175.00 USD	0.00 USD	0.00	560.00 USD
02/21/2019	Miller, Amanda	Meeting with Det. Miller to prepare for deposition	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
02/21/2019	Miller, Amanda	Receipt and review correspondence from Pete Cohen re: discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/21/2019	Miller, Amanda	Attendance at deposition of Det. Doherty	3.40	175.00 USD	0.00 USD	0.00	595.00 USD
02/22/2019	Miller, Amanda	Receipt and review correspondence from Capt. Varn re: discovery	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/22/2019	Miller, Amanda	Revise response to notice to produce	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/22/2019	Miller, Amanda	Receipt and review Plaintiff's response to Defendant's Second Notice to Produce	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
02/22/2019	Miller, Amanda	Receipt and review correspondence from Sgt. Rios re: deposition	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/25/2019	Abbas, Urooj	Draft Subpoena Duces Tecum to NJ Division of Pension and Benefits (PFRS)	0.40	85.00 USD	0.00 USD	0.00	34.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/25/2019	Miller, Amanda	Review and revise subpoena for PFRS	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/25/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Plaintiff's response to Defendant's Second Notice to	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/25/2019	Miller, Amanda	Review and revise correspondence to PFRS	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/25/2019	Abbas, Urooj	Review correspondence from Sgt. Rios - re Deposition	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/25/2019	Abbas, Urooj	Draft correspondence to K. McNamara - re Deposition of Sgt. Rios	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/25/2019	Miller, Amanda	Review and revise correspondence to City re: deposition of Rios	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/25/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Response to HIPAA Authorization for PFRS	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/25/2019	Miller, Amanda	Review and revise correspondence to Plaintiff re: deposition of Rios	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/25/2019	Abbas, Urooj	Draft letter to NJ Division of Pension and Benefits (PFRS) - re Subpoena Duces Tecum	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
02/26/2019	Miller, Amanda	Receipt and review deposition notice for Sgt. Rios	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/26/2019	Abbas, Urooj	Review Deposition Notice to Sgt. Rios propounded by Plaintiff Counsel	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/26/2019	Abbas, Urooj	Edit and finalize responses to Plaintiff's fourth notice to produce	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
02/26/2019	Abbas, Urooj	Draft letter to Counselors - re Response to Plaintiff's Fourth Notice to Produce	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/26/2019	Abbas, Urooj	Collate and assemble documents in preparation of response to plaintiff's fourth notice to produce	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
02/26/2019	Miller, Amanda	Receipt and review correspondence to Plaintiff re: amendment to interrogatories	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/26/2019	Abbas, Urooj	Review correspondence from Guaranteed Subpoena - re Subpoena to PFRS	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/26/2019	Miller, Amanda	Receipt and review affidavit of service re: PFRS	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/26/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition of Sgt. Rios	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/26/2019	Abbas, Urooj	Review correspondence from M. Muftau - re Stipulation of Dismissal as to Defendant County of Union	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/27/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Motion to Strike Answer	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/28/2019	Abbas, Urooj	Review and analyze Certification of Counsel in support of Plaintiff's Motion to Strike	0.60	85.00 USD	0.00 USD	0.00	51.00 USD
02/28/2019	Miller, Amanda	Receipt and review Motion to Strike	1.20	175.00 USD	0.00 USD	0.00	210.00 USD
02/28/2019	Abbas, Urooj	Review Court Notice - re Hearing schedule for Motion to Strike Answer	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
02/28/2019	Miller, Amanda	Draft certification in opposition to Motion to Strike	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
02/28/2019		Filing Fee	1.00	50.00 USD	0.00 USD	0.00	50.00 USD
02/28/2019		Trenton Copies	1,474.00	0.08 USD	0.00 USD	0.00	117.92 USD
02/28/2019	Miller, Amanda	Draft correspondence to Pete Cohen re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/28/2019	Miller, Amanda	Receipt and review correspondence from Judge Hurd re: motion	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/28/2019	Miller, Amanda	Receipt and review correspondence from Pauline Young re: motion	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/28/2019	Miller, Amanda	Draft correspondence to Pete Cohen re: insurance coverage	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
Billed Total:			61.9				9,515.42
			0				USD
Final Total:			61.9				9,515.42
			0				USD

0012700
#57

BILL TO
SHIP TO
VENDOR

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
WOODBRIDGE, NJ 07095



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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	March 7, 2019 Invoice			3449.00 ²

Please have check
sent 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

March 15, 2019
DATE

Please "v" 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 4-8-19

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
02/01/19 to 02/28/19

Invoice #: **3664**
Invoice date: **03/14/19**

Billed Fees:	449.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	449.00 USD
Net:	449.00 USD
Tax:	0.00 USD

Customer Adjustment:	0.00 USD
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Final Total:	449.00 USD
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Financial Allocations

Amount: 449.00 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	449.00 USD	449.00 USD
	Total:			449.00 USD	449.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Abbas, Urooj	Partner	2.40	85.00 USD	204.00 USD
Miller, Amanda	Partner	1.20	175.00 USD	210.00 USD
Minchello, David	Partner	0.20	175.00 USD	35.00 USD
	Billed Fees:	3.80	118.16 USD	449.00 USD
	Final Fees:	3.80	118.16 USD	449.00 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/07/2019	Miller, Amanda	Receipt and review correspondence from Court re: settlement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
02/07/2019	Miller, Amanda	Draft correspondence to Court re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Conference call with John Morelli re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Draft correspondence to John Morelli re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Draft correspondence to Clara Smit re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Conference call with Judge Goodman re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Minchello, David	Review Judge Sheridan's Administrative Order of Termination	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
02/13/2019	Miller, Amanda	Receipt and review correspondence from Court re: settlement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
02/14/2019	Abbas, Urooj	Draft Settlement Agreement	1.60	85.00 USD	0.00 USD	0.00	136.00 USD
02/14/2019	Abbas, Urooj	Review Complaint in preparation of Settlement Agreement	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
02/14/2019	Abbas, Urooj	Review file in preparation of Settlement Agreement	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
Billed Total:			3.80				449.00 USD
Final Total:			3.80				449.00 USD