

Pg 1

check # 243434

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
WOODBIDGE, 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
	Smith v. Trenton April, 2019 Invoice			\$57.80

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

March 15, 2019
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
4-16-19

DATE

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

Rainone, Coughlin & Minchello, LLC

City of Trenton

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

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

EIN:
Client:
Status: Received

Invoice #: 3801
Invoice date: 04/08/19

Billed Fees:	57.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.30 USD
Billed Total:	57.80 USD
Net:	57.80 USD
Tax:	0.00 USD
Customer Adjustment:	-0.22 USD
Final Total:	57.58 USD

Financial Allocations

Amount: 57.58 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	57.80 USD	57.58 USD
	Total:			57.80 USD	57.58 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Hennessey, Conor	Partner	0.30	135.00 USD	40.50 USD
Abbas, Urooj	Partner	0.20	85.00 USD	17.00 USD
	Billed Fees:	0.50	115.00 USD	57.50 USD
	Final Fees:	0.50	115.00 USD	57.50 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/18/2019		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
	OTHER	Comment: none	1.00	0.08 USD	0.08 USD		

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
03/18/2019	Abbas, Urooj	Review Order granting Motion to Extend Discovery entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
03/18/2019	Hennessey, Conor	Review of court's order granting extension of discovery end date	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
03/20/2019	Hennessey, Conor	Drafted correspondence to Kim Porter re. interrogatories	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
03/20/2019	Hennessey, Conor	Receipt and review of correspondence from Kim Porter re. interrogatories	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
		Billed Total:	0.50				57.80 USD
		Final Total:	0.50				57.58 USD