

511440770
Pg 1

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

SHIP TO

VENDOR
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
	Sterlin v. Trenton May, 2019 Invoice			382.00

**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

May 6, 2019
DATE

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.

Please check one
☒ Partial Payment
☐ Final Payment

**DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION**

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

SIGNATURE

6-3-19
DATE

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/15/2019	Abbas, Urooj	Review correspondence from City - re Settlement Agreement	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/15/2019	Abbas, Urooj	Draft correspondence to C. Smit - re Settlement Agreement and request for Patriot Search	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/16/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: settlement agreement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/16/2019	Abbas, Urooj	Review correspondence from C. Smit - re Requested changes to settlement	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
04/17/2019	Abbas, Urooj	Review Order dismissing instant matter to reopen under new docket	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/17/2019	Minchello, David	Correspondence from Federal District Court with Order of Dismissal with Prejudice	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/17/2019	Trelease, Brian	Receipt and review order of dismissal with prejudice	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/22/2019	Trelease, Brian	Draft correspondence to Smit, Esq. re: settlement agreement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/22/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: settlement agreement	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/23/2019	Trelease, Brian	Receipt and review proposed consent order from Smit, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
04/25/2019	Trelease, Brian	Receipt and review patriot search from Smit, Esq.	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
04/25/2019	Abbas, Urooj	Review correspondence from J. Morelli - re Consent Agreement	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/26/2019	Abbas, Urooj	Draft correspondence to parties - re Consent Agreement Conference	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/26/2019	Abbas, Urooj	Review correspondence from S. Ponella - re Consent Agreement Conference	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/26/2019	Trelease, Brian	Receipt and review correspondence from S. Ponella re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Abbas, Urooj	Review correspondence from C. Smit - re Patriot Search	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
Billed Total:			2.80				382.00 USD
Final Total:			2.80				382.00 USD

TO
SHIP TO
VENDOR

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

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

VENDOR #: RAIN0005



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 May, 2019 Invoice			\$8.50

**Please have check
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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

May 6, 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

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

SIGNATURE

DATE

6-3-19

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

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

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

VENDOR #: RAIN0005



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

No. 19-03124

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
	Jefferson v. Trenton May, 2019 Invoice			2,935.00

Please have check
sent to the
Law Department

DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/received and that no bonus has been given or received on account of said invoice

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

MUST BE SIGNED & RETURNED FOR PAYMENT

April 6, 2019
DATE

SIGNATURE

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

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: 19-03126

For Services Rendered
03/15/19 to 04/30/19

Invoice #: 3977
Invoice date: 05/06/19

Billed Fees:	2,923.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	12.00 USD

Billed Total:	2,935.00 USD
Net:	2,935.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	2,935.00 USD

Financial Allocations

Amount: 2935.00 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	2,935.00 USD	2,935.00 USD
	Total:			2,935.00 USD	2,935.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	15.10	175.00 USD	2,642.50 USD
Abbas, Urooj	Partner	3.30	85.00 USD	280.50 USD
	Billed Fees:	18.40	158.86 USD	2,923.00 USD
	Final Fees:	18.40	158.86 USD	2,923.00 USD

Line Item Detail

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

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/01/2019	Gillick, Jack	Receipt and review request for admissions propounded on insured by plaintiff.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
04/01/2019	Abbas, Urooj	Review correspondence from J. Haney - re Motion to Strike	0.10	85.00 USD	0.00 USD	0.00	8.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/01/2019	Abbas, Urooj	Review correspondence from B. Richards - re New oral argument date for Motion to Strike	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/01/2019	Gillick, Jack	Receipt and review correspondence from plaintiff propounding supplemental discovery demands on insurer	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/01/2019	Gillick, Jack	Receipt and review supplemental notice to produce propounded on insured by plaintiff.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
04/01/2019	Gillick, Jack	Correspondence to plaintiff regarding supplemental discovery demands.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/03/2019	Gillick, Jack	Correspondence to client regarding tax return information.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/03/2019		Lawyers Service Delivery Fee	1.19	10.05 USD	0.00 USD	0.00	12.00 USD
04/03/2019	Gillick, Jack	Receipt and review correspondence from client regarding tax return information.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/03/2019	Abbas, Urooj	Review correspondence from J. Murray - re Capital Gains	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/03/2019	Gillick, Jack	Telephone call to Dr. Head.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/09/2019	Abbas, Urooj	Phone call with Dr. Head's office - re IME Report	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/09/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding outstanding discovery responses.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/16/2019	Gillick, Jack	Receipt and review documents from COP2COP.	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
04/16/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding documents received from COP2COP.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/16/2019	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Response to subpoena for COP2COP records	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/17/2019	Gillick, Jack	Review motion papers and exhibits in preparation for attendance at oral argument on discovery and re	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
04/18/2019	Abbas, Urooj	Review Order granting Plaintiff's motion to compel discovery entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/18/2019	Gillick, Jack	Receipt and review court order on discovery.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
04/18/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/25/2019	Gillick, Jack	Correspondence to plaintiff regarding teleconference with court.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/25/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding dial-in information for upcoming teleconf	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/25/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Conference call	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/25/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding upcoming teleconference.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/25/2019	Gillick, Jack	Receipt and review correspondence plaintiff regarding possible teleconference with court.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/26/2019	Gillick, Jack	Receipt and review correspondence from insured regarding status of IME report.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/26/2019	Abbas, Urooj	Draft correspondence to K. McNamara - re Deposition availability	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/26/2019	Gillick, Jack	Review and revise correspondence to plaintiff regarding depositions.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/26/2019	Gillick, Jack	Review and revise correspondence to insured Rios regarding deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/26/2019	Abbas, Urooj	Draft correspondence to Sgt. Rios - re Depositions availability	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/26/2019	Gillick, Jack	Correspondence to insured regarding status of IME report.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/26/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding depositions.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/26/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Depositions availability	0.10	85.00 USD	0.00 USD	0.00	8.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/27/2019	Gillick, Jack	Draft court-ordered letter to plaintiff regarding second set of interrogatories.	0.50	175.00 USD	0.00 USD	0.00	87.50 USD
04/27/2019	Gillick, Jack	Review plaintiff deposition transcript in preparation for court-ordered letter to plaintiff.	3.70	175.00 USD	0.00 USD	0.00	647.50 USD
04/27/2019	Gillick, Jack	Review second set of interrogatories in preparation for court-ordered letter to plaintiff.	1.10	175.00 USD	0.00 USD	0.00	192.50 USD
04/29/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding additional teleconference with court.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/29/2019	Abbas, Urooj	Review and analyze Amended Order entered by Court	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
04/29/2019	Abbas, Urooj	Draft correspondence to City - re Request for documents pursuant to Amended Order	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
04/29/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Second Conference Call with Judge	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/29/2019	Gillick, Jack	Review file in preparation for teleconference with court on cross-motion for reconsideration.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
04/29/2019	Gillick, Jack	Participated in teleconference with court on cross-motion for reconsideration.	0.90	175.00 USD	0.00 USD	0.00	157.50 USD
04/29/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding dial-in for additional teleconference with	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/29/2019	Gillick, Jack	Participated in additional teleconference with court.	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
04/29/2019	Abbas, Urooj	Phone call with C. Bidlingmaier's office - re Second Conference Call with Judge	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/30/2019	Gillick, Jack	Receipt and review correspondence from court reporter regarding co-defendant Woodys deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Abbas, Urooj	Review Order denying Defendants' Motion for Reconsideration entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/30/2019	Gillick, Jack	Review and revise correspondence to city attorney requesting racial discrimination claims.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Abbas, Urooj	Review correspondence from P. Strickler - re Response to Subpoena to PFRS	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/30/2019	Abbas, Urooj	Draft letter to C. Bidlingmaier - re Amend Interrogatories to include response to Subpoena by PFRS	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/30/2019	Abbas, Urooj	Draft letter to C. Bidlingmaier - re Amend Interrogatories to include response to Subpoena by AZZ	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/30/2019	Abbas, Urooj	Draft correspondence to DAG Strickler - re Certification of Records	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
04/30/2019	Gillick, Jack	Receipt and review correspondence from city counsel regarding IME report.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Gillick, Jack	Review and revise correspondence to city counsel regarding IME report.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/30/2019	Abbas, Urooj	Review correspondence from P. Strickler - re Certification of Records	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
04/30/2019	Gillick, Jack	Review and revise correspondence to plaintiff amending insured's A/I to include medical records from	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/30/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Gillick, Jack	Receipt and review court order denying insured's motion for reconsideration.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Gillick, Jack	Review and revise correspondence from PERS regarding discovery certification.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/30/2019	Gillick, Jack	Review and revise correspondence to PERS regarding outstanding certification for records.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Gillick, Jack	Review and revise correspondence to plaintiff amending insured's A/I to include records from PFRS.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
04/30/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
04/30/2019	Gillick, Jack	Receipt and review amended order from court on discovery.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
04/30/2019	Gillick, Jack	Correspondence to client regarding amended order on discovery.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	18.4				2,935.00
			0				USD
		Final Total:	18.4				2,935.00
			0				USD

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

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

VENDOR #: RAIN0005



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
	May, 2019 Invoice Trenton Special Counsel			35.00

Please have check
sent to the
Law Department

DEPARTMENT REPRESENTATIVE
PAYMENT AUTHORIZATION

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

I certify that the within invoice is correct in all its particulars, that the described
goods/services have been furnished/received and that no bonus has been given or
received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

May 6, 2019

DATE

SIGNATURE

Please "v" one
☐ Partial Payment
☐ Final Payment

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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: 19-03126

For Services Rendered
03/15/19 to 04/30/19

Invoice #: 3978
Invoice date: 05/06/19

Billed Fees:	35.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	35.00 USD
Net:	35.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	35.00 USD

Financial Allocations

Amount: 35.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
General Litigation	Trenton Special Counsel	----	79-0001	35.00 USD	35.00 USD
	Total:			35.00 USD	35.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Denson, Walter	Partner	0.20	175.00 USD	35.00 USD
	Billed Fees:	0.20	175.00 USD	35.00 USD
	Final Fees:	0.20	175.00 USD	35.00 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
04/30/2019	Denson, Walter	Review and respond to email from J. Pabon regarding the reverter provision in the Muirhead redevelop	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	0.20				35.00 USD
		Final Total:	0.20				35.00 USD

