Bill Analysis Report

CNH: 15097

Client:

City of New Haven

Client Invoice ID:

15097

Matter Name:

Mitchell, Erin v. City of New Haven

Date of Loss:

NA

Claim Number(s): Insured Name(s):

n/a, n/a

Claim Professional:

Paula Pernal

Claim Office:

CC

Product Line:

Firm Tax ID (FEIN):

Firm File Number:

Firm Invoice Date:

Comments for firm:

Firm Invoice Number:

060691344

REQUEST FOR PAYMENT

Firm Name:

Carmody & Tor

VENDOR NO.

Firm Phone:

Firm Address:

FUND ACCOUNT NO. TYPE OF PAYMENT:

Firm Fax:

22637-23

50 Leavenwort

241285

05/16/2012

DIRECT PAYMENT PURCHASE ORDER: NO.

Invoice Activity Period: Total Fees:

03/15/2012 to 04/47

71,745.00

1,272.03

0.00

Total Expenses: Total Hours Billed:

Receipt Date:

05/21/2012

Release Date:

05/25/2012 01:22 PM

Bill Analysis Summary						
Billed	Deductions	Credits	Overrides	Shared Amount	Tax Amount	To Pay
71,745.00 1,272.03	0.00 561.92	7,174.50 0.00	0.00 0.00	64,570.50 710.11	0.00 0.00	64,570.50 710.11
73,017.03	561.92	7,174.50	0.00	65,280.61	0.00	65,280.61
	71,745.00 1,272.03	71,745.00 0.00 1,272.03 561.92	Billed Deductions Credits 71,745.00 0.00 7,174.50 1,272.03 561.92 0.00	Billed Deductions Credits Overrides 71,745.00 0.00 7,174.50 0.00 1,272.03 561.92 0.00 0.00	Billed Deductions Credits Overrides Shared Amount 71,745.00 0.00 7,174.50 0.00 64,570.50 1,272.03 561.92 0.00 0.00 710.11	Billed Deductions Credits Overrides Shared Amount Tax Amount 71,745.00 0.00 7,174.50 0.00 64,570.50 0.00 1,272.03 561.92 0.00 0.00 710.11 0.00

Bill Analysis Details Task TK Narrative Rate Amount Type **Deduction: Inadequate Description Fee** 0.00

WARNING: Entries marked "(I)" are inadequately described. Descriptions of services must be adequately described so that a third-party is able to understand the nature and purpose of the activity performed. These entries are paid at the instruction of the City of New Haven.

Deduction: Travel Expense

0.00

-561.92

Bill Analysis Report

CNH: 15097

Charge
Date Task TK Narrative Units Rate Amount Type Type

Lodging expense marked "App/Doc" has not been approved by the City of New Haven and no documentation has been provided. If reconsideration is requested, written authorization from the City is required together with a copy of the detailed hotel bill.



Claimedy & Forcance LLP . Attorneys at Law . www.carmedylaw.com

50 Leavenworth Street P.O. Box 1110 Waterbury, CT 06721-1110

(203) 573-1200 Tax LD #06 0691344

CITY OF NEW HAVEN c/o ALLEGIENT SYSTEMS INC. ATTN: JENNIFER ROTBARD WILTON EXECUTIVE CAMPUS 15 RIVER ROAD, SUITE 300 WILTON, CT 06897 May 16, 2012 Invoice 241285 Page 1

For Services Through May 4, 2012

Our Matter # 22637-23

MITCHELL, ERIN et al v. CITY OF NEW HAVEN, et al

PARTNER	JH	4.00 hrs.	375.00/hr	1500.00
03/15/12	review of complaint, preliminary injunction recorder response, and court's temporary restr		emporary restraining	
PARTNER 03/16/12	JH review of City's regulations of public parks	0.70 hrs.	375.00/hr	262.50
PARTNER 03/16/12	JH legal research re: supplemental memorandi preliminary Injunction	6.20 hrs. um in oppositio	375.00/hr on to motion for	2325.00
PARTNER 03/16/12	JH outline of supplemental memorandum in op preliminary Injunction	2.40 hrs. position to plai	375.00/hr ntiff's motion for	900.00
PARTNER 03/18/12	JH legal research re: first amendment principle: opposition to motion for preliminary injunction		375.00 /hr in supplemental brief in	1687.50
PARTNER 03/19/12	AP legal research re: case law involving erection First Amendment claims	6.50 hrs. n of structures	250.00/hr on public property and	1625.00
PARTNER 03/20/12	FL draft detailed outline for supplemental brief	2.10 hrs.	275.00/hr	577 50
PARTNER 03/20/12	FL interview potential witnesses re: information	3.20 hrs. supportive of s	275.00/hr supplemental brief	880.00
PARTNER 03/21/12	FL draft detailed outline for supplemental brief	8.70 hrs.	275 00/hr	2392.50



Carmody & Torrance HP + Attorneys at Law + www.carmodylaw.com

50 Leavenworth Street BO. Box 1110 Waterbury, CT 06721-1110

(203) 573-1200 Tax 1.D. #06-0691344

CITY OF NEW HAVEN c/o ALLEGIENT SYSTEMS INC. ATTN: JENNIFER ROTBARD WILTON EXECUTIVE CAMPUS 15 RIVER ROAD, SUITE 300 WILTON, CT 06897 May 16, 2012 Invoice 241285 Page 2

PARTNER 03/21/12	FL interview C. Hass to gain information for affic	0.90 hrs. davit	275.00/hr	247.50
PARTNER 03/21/12	JH legal research re: supplemental memorandu preliminary injunction motion	2.80 hrs. m of law in opp	375.00/hr position to Occupy's	1050.00
PARTNER 03/21/12	JH preparation of supplemental memorandum o of Occupy New Haven	3.40 hrs. f law re: prelim	375.00/hr inary injunction motion	1275.00
PARTNER 03/22/12	AP prepare section of memorandum of law in op preliminary injunction	4.50 hrs. position to plai	250.00/hr ntiffs' motion for	1125.00
PARTNER 03/22/12	FL draft affidavits for five witnesses in support of	5.90 hrs. f supplemental	275.00/hr brief	1622.50
PARTNER 03/22/12	JH preparation of supplemental memorandum of Haven's motion for preliminary injunction	7.20 hrs. Flaw in opposit	375.00/hr ion to Occupy New	2700.00
PARTNER 03/23/12	AP supplemental preparation of proposed finding opposition to plaintiffs' motion for preliminary		250.00/hr emorandum in	1500.00
PARTNER 03/23/12	JH preparation of supplemental memorandum of for preliminary injunction	6.50 hrs. law in oppositi	375.00/hr ion to plaintiffs' motion	2437.50
PARTNER 03/25/12	AP additional preparation of proposed findings of	2.50 hrs. fact	250.00/hr	625.00
PARTNER 03/25/12	AP legal research on bond issue	3.00 hrs.	250.00/hr	750.00
PARTNER 03/25/12	FL preparation of section of supplemental memor	8.10 hrs. andum of law	275.00/hr in opposition to motion	2227.50



50 Leavenworth Street P.O. Box 1110 Waterbury, CT 06721-1110

(203) 523-1200 Tax J.D. ±06-0691344

CITY OF NEW HAVEN c/o ALLEGIENT SYSTEMS INC. ATTN: JENNIFER ROTBARD WILTON EXECUTIVE CAMPUS 15 RIVER ROAD, SUITE 300 WILTON, CT 06897

May 16, 2012 Invoice 241285 Page 3

for preliminary injunction

PARTNER 03/25/12	JH 3.50 hrs. 375.00/hr legal research re: supplemental brief in opposition to preliminary injunction motion	1312.50
	regar research re. supplemental biter in opposition to prelimitary injunction motion	
PARTNER 03/25/12	JH 6.20 hrs. 375.00/hr	2325 00
03/23/12	preparation of supplemental memorandum of law in opposition to motion for preliminary injunction	
PARTNER	FL 8.20 hrs 275 00/hr	2255.00
03/26/12	draft and revise supplemental brief in opposition to motion for Temporary Restraining Order	
PARTNER	JH 7.40 hrs. 375.00/hr	2775.00
03/25/12	preparation of supplemental memorandum of law in opposition to plaintiffs' motion for preliminary injunction	
PARTNER	AP 6.00 hrs. 250.00/hr	1500.00
03/27/12	prepare motions to quash subpoena for R. Levine and Police Department	
PARTNER	FL 2.20 hrs. 275.00/hr	605.00
03/27/12	draft motion to quash subpoena served on R. Smith for testimony and documents	
PARTNER	JH 6.20 hrs. 375,00/hr	2325.00
03/27/12	preparation for evidentiary hearing on plaintiffs' motion for preliminary injunction	
PARTNER	JH 3.50 hrs. 375.00/hr	1312.50
03/27/12	preparation for closing argument on plaintiffs' motion for preliminary injunction	
PARTNER	FL 2.90 hrs. 275,00/hr	797.50
03/28/12	attendance at meeting to prepare R. Levine for testimony at temporary restraining order hearing	
PARTNER	FL 1.00 hrs. 275.00/hr	275.00
03/28/12	preparation of exhibits to use with R. Levine on witness stand	
PARTNER	JH 4.50 hrs. 375 00 /hr	1687.50
03/28/12	final preparation for hearing on plaintiffs motion for preliminary injunction	.007.00



50 Leavenworth Street P.O. Box 1110 Waterbury, CT 06721-1110

(203) 573-1200 Tax LD: #06-0691344

CITY OF NEW HAVEN c/o ALLEGIENT SYSTEMS INC. ATTN: JENNIFER ROTBARD WIL TON EXECUTIVE CAMPUS 15 RIVER ROAD, SUITE 300 WILTON, CT 06897

May 16, 2012 Invoice 241285 Page 4

PARTNER 03/28/12	JH 4.00 hrs. 375.00/hr attendance at hearing before Judge Kravitz on plaintiffs' motion for preliminary injunction	1500.00
PARTNER 04/09/12	JH 1.30 hrs. 375.00/hr receipt and review of court decision denying plaintiffs' motion for preliminary injunction	487.50
PARTNER 04/09/12	JH 0.50 hrs. 375.00/hr review of appellate rules re: stays pending appeal in anticipation of appeal	187.50
PARTNER 04/09/12	JH 0.30 hrs. 375.00/hr revision to draft notice of eviction	112.50
PARTNER 04/09/12	JH 2.50 hrs. 375.00/hr preparation of opposition to motion to extend TRO	937.50
PARTNER 04/10/12	FL 0.40 hrs. 275.00/hr telephone conference with Second Circuit clerk re: filing of appeal by Occupy	110.00
PARTNER 04/10/12	JH 4.50 hrs. 375.00/hr preparation of opposition to emergency motion to stay	1687.50
PARTNER 04/11/12	AP 3.50 hrs. 250 00/hr legal research re: case law on stay pending appeal in Second Circuit	875.00
PARTNER 04/11/12	AP 3.50 hrs. 250.00/hr prepare memorandum in opposition to plaintiffs' motion for stay pending appeal	875.00
PARTNER 04/11/12	JH 4.80 hrs. 375.00/hr preparation of supplemental opposition to motion for stay	1800.00
PARTNER 04/12/12	AP 7.50 hrs. 250.00/hr preparation of section of brief to Second Circuit in opposition to plaintiffs' motion for stay	1875.00
PARTNER 04/12/12	FL 6.90 hrs. 275.00/hr preparation of section of supplemental brief re-opposition to motion to stay in	1897.50



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Al Leavenworth Street P.O. Box 1170 Waterbury, CT 06721-1110

(204) \$73-1200 (4x 1 D #06-069) \$44

CITY OF NEW HAVEN 6/6 ALLEGIENT SYSTEMS INC. ATTN. JENNIFER ROTBARD WILTON EXECUTIVE CAMPUS 15 RIVER ROAD, SUITE 300 WILTON CT 06897 May 16, 2012 Invoice 241285 Page 5

Second Circuit

PARTNER 04/12/12	JH attendance at meeting with the mayor and st	1 00 hrs. taff re. status/st	375.00/hr trategy	375 00
PAR I NER 04/12/12	JH attendance at meeting with client and proprie boefing/argument	1.50 hrs. etors re: supple	375.00/hr mental	562 50
PARTNER 04/12/12	JH preparation of supplemental opposition to me	7.50 hrs otion for stay	375 00/hr	2812 50
PARTNER 04/13/12	AP final preparation of supplemental memorand for stay to Second Circuit	3 00 hrs um in oppositi o	250.00/hr in to plaintiffs, motion	750 00
PARTNER 04/13/12	FL preparation of supplemental orief opposition	2 80 hrs to motion to sta	275 00/hr ay in Second Circuit	770 00
PARTNER 04/13/12	ਸ਼ੁਸ਼ preparation of supplemental opposition to mo	4.50 hrs otion for stay	375 00/hr	1687 50
PARTNER 04/15/12	JH preparation for Second Circuit argument re: r	4 20 hrs motion for stay	375.00/hr	1575 00
PARTNER 34/16/12	AP research re: preservation of issues for consider	4.20 hrs decation by Sec	250.00/hr ond Circuit	1050 00
PARTNER 04/16/12	AP telephone conference with Second Circuit car to scheduled hearing	0.30 hrs se manager re:	250 00/hr filing of transcript prior	75 00
PARTNER 04/16/12	JH preparation for Second Circuit argument rein	6.20 nrs notion for stay	375 00 /hr	2325 00
PARTNER 04/17/12	AP telephone call with K. Foster re, discussion wi Pinsky	0.60 hrs ith housing cou	250 00/hr rt clerk and Attorney	150 00



50 Leavenworth Street PO. Box 1110 Waterbury, CT 06721-1110

(203) 573-1200 Tax 11) #06 0691 044

CITY OF NEW HAVEN
c/o ALLEGIENT SYSTEMS INC.
ATTN: JENNIFER ROTBARD
WILTON EXECUTIVE CAMPUS
15 RIVER ROAD, SUITE 300
WILTON, CT 06897

May 16, 2012 Invoice 241285 Page 6

	DAD, SUITE 300 C6897		- 3	
PARTNER 04/17/12	AP review of practice book rules relie	0.90 hrs ex parte relief in housing	250.00 /hr court	225 00
PARTNER 04/17/12	AP prepare brief objection to plaintiffs	2.50 hrs. application	250.00 /hr	625.00
PARTNER 64/17/12	JH final preparation for Second Circu	1.20 hrs. it argument	375.00/hr	450.00
PARTNER 04/17/12	JH attendance at Second Circuit argu	2.50 hrs. imentire, motion for stay	375.00/hr	937,50
PARTNER 64/17/12	JH telephone conferences relistrateg	0.40 hrs. y concerning housing co	375.00/hr urt filing	150.00
		Total Fees for Profe	essional Services	\$71,745.00
	<u>Re</u> u	mbursable Costs		
04/12/12	MARTHA MARSHALL: COURT HE	EARING TRANSCRIPT		625.6 5
05/03/12	AMERICAN EXPRESS AMTRAK	4/12		52.83
05/03/12	AMERICAN EXPRESS: TAXI 4/16			16.88
05/03/12	AMERICAN EXPRESS TAXI 4/17			14.75
05/03/12	AMERICAN EXPRESS, ACCOMM	ODATIONS 4/18		561.92
		Total Reimbursable	Costs	\$1,272.03
		10% FEE DISCOUN	٧T	-\$7.174.50

Summary of Fees

Hours Rate/Hr

TOTAL DUE FOR THIS MATTER

Dollars

\$65,842.53



ther made in the range (1.12). Attended with Law . Www.carmodylawician.

Ni reavenworth Street PO Box 1110 Waterbury, CE 06721-1110

(203) 573-1290 Da J D +06-0691343

CITY OF NEW HAVEN
c/o ALLEGIENT SYSTEMS INC.
ATTN: JENNIFER ROTBARD
WILTON EXECUTIVE CAMPUS
15 RIVER ROAD, SUITE 300
WHION CT 06897

May 16, 2012 Invoice 241285 Page 7

AP	PARTNER	54.50	250.00	13,625.00
FL	PARTNER	53 30	275.00	14,657 50
Ji-i	PARTNER	115 90	375.00	43,462.50
	Total	223 70	320 72	71,745.00

Teresa Amiot

From:

Teresa Amiot

Sent:

Thursday, April 12, 2012 2:41 PM

To:

'Martha Marshall'

Subject:

RE: Transcript - Mitchell, et al v. City of New Haven

Hi Martha.

No tax - I will send you a check for \$625.65. Thank you.

Teresa Amiot

Legal Assistant
CARMODY & TORRANCE LLP

195 Church Street | New Haven, CT 06509
Direct: 203-784-3178 | Fax: 203-784-3199
lamiot@carmodylaw.com | www.carmodylaw.com

From: Martha Marshall [mailto:martharmr@aol.com]

Sent: Thursday, April 12, 2012 1:10 PM

To: Teresa Amiot

Subject: Re: Transcript - Mitchell, et al v. City of New Haven

Teresa,

The cost of the transcript on an expedited basis (within 1 week) is \$625.65.

The cost of the transcript with regular delivery (30 days) is \$470.85

If you wish to expedite it, I understand you need it before one week. I should be able to have it to you over the weekend.

Please let me know which delivery you'd like to go with. Also, since you represent the City of New Haven, I assume you're exempt from the sales tax. If not, then sales tax has to be added.

Payment can be sent to the following address:

Martha Marshall P.O. Box 226 Middlebury, CT 06762

Thanks, Martha

----Original Message----

From: Teresa Amiot < IAmiot@carmodylaw.com>
To: 'martharmr@aol.com' < martharmr@aol.com>
Co: Fatima Lahnin < FLahnin@carmodylaw.com>

Sent: Thu, Apr 12, 2012 11:25 am

Subject: Transcript - Mitchell, et al v. City of New Haven

Martha Marshall,

Per our conversation, please let me know how much an expeited copy of the following transcript will cost and the delivery date:

Mitchell, et al.v. City of New Haven, et al. Case #3:12-cv-00370, Hearing before Judge Mark R. Kravitz on March 28, 2012.

Also, will you please let me know how much the transcirpt will cost for regular deliver and the delivery date.

Thank you.

Teresa Amiot
Legal Assistant
CARMODY & TORRANCE LLP
195 Church Street | New Haven, CT 06509
Direct: 203-784-3178 | Fax: 203-784-3199
iamiot@carmodylaw.com | www.carmodylaw.com

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From:

"Patalkis, Clare" < CPatalkis@bottomline.com>

To:

<ppernal@newhavenct.net>

CC:

"Rotbard, Jennifer" < jrotbard@bottomline.com>

Date:

5/25/2012 1:49 PM

Subject:

CNH-15097 Carmody & Torrance

Attachments:

BillAnalysisReport_cpatalki_7965610459.pdf; CNH15097.pdf

Paula,

Attached are the Bill Analysis Report and marked-up invoice with documentation for Mitchell v. New Haven. I have emailed them to the firm in a separate email. Please let me know if you have any questions.

Enjoy the holiday weekend.

Clare

Clare Patalkis

Bottomline Technologies

203-334-5030