

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

August 31, 2022

CLAIM # 22GL006158

In Reference To: Skurbe, et als adv. Lillian Isaacs *C 78-22*
Invoice #18367

Professional Services

	<u>Rate</u>	<u>Amount</u>
8/15/2022 Emails to/from M. Silvestro, clients	300.00/hr	75.00
8/17/2022 Emails to/from School Ethics Commission, clients, review related file documentation	300.00/hr	200.00
8/26/2022 Emails to/from M. Silvestro, B. Aloia, review related file documentation	300.00/hr	175.00
8/28/2022 Review file documentation, legal research	300.00/hr	225.00
Review related file documentation, legal research	300.00/hr	225.00
For professional services rendered	3.00	\$900.00
Balance due		<u><u>\$900.00</u></u>

PLEASE NOTE: EFFECTIVE FEBRUARY 1ST, WE ARE DISCONTINUING USE OF OUR POST OFFICE BOX 4579.
PLEASE MAIL ALL PAYMENTS TO OUR STREET ADDRESS:

450 Main Street
Metuchen, NJ 08840

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

July 31, 2022

In Reference To: Christine Skurbe adv. Brian Fabiano C65-22 NJSIG File No.
22GL00400S

Invoice #18334

Professional Services

	<u>Rate</u>	<u>Amount</u>
7/14/2022 Review complaint and related file documentation	300.00/hr	225.00
7/22/2022 Review complaint, emails to/from School Ethics Commission and complainant, commence preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	1,125.00
7/23/2022 Continue preparation of motion to dismiss complaint, review related file documentation, emails to/from C. Skurbe, legal research	300.00/hr	825.00
7/24/2022 Continue preparation of motion to dismiss complaint, emails to/from C. Skurbe, review related file documentation	300.00/hr	750.00
7/25/2022 Continue preparation of motion to dismiss complaint	300.00/hr	450.00
For professional services rendered	11.25	\$3,375.00
Balance due		<u>\$3,375.00</u>

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423 Buckalew Avenue
Monroe Township, NJ 08831

August 31, 2022

In Reference To: Christine Skurbe adv. Brian Fabiano C65-22 NJSIG File No.
22GL00400S

Invoice #18366

Professional Services

	<u>Rate</u>	<u>Amount</u>
8/8/2022 Continue preparation of motion to dismiss complaint, review related file documentation	300.00/hr	800.00
8/14/2022 Review response to motion and related file documentation	300.00/hr	375.00
8/16/2022 Emails to/from C. Lieber, review reservation of rights letter and related file documentation	300.00/hr	200.00
8/23/2022 Review School Ethics Commission decision and related file documentation, email to/from C. Skurbe	300.00/hr	175.00
For professional services rendered	5.17	\$1,550.00
Previous balance		\$3,375.00
Balance due		<u><u>\$4,925.00</u></u>

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Reg. ✓

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Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

August 31, 2022

In Reference To: Skurbe adv. K. Fabiano School Ethics Commission Defense
Claim No. 22GL00237S

Invoice #18364

Professional Services

	<u>Rate</u>	<u>Amount</u>
8/23/2022 Review School Ethics Commission decision and related file documentation, emails to/from C. Skurbe	300.00/hr	200.00
For professional services rendered	0.67	\$200.00
Previous balance		\$125.00
Accounts receivable transactions		
7/28/2022 Payment check#		(\$125.00)
Total payments and adjustments		(\$125.00)
Balance due		<u>\$200.00</u>

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Invoice submitted to:
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Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

October 8, 2022

In Reference To: Skurbe adv. K. Fabiano School Ethics Commission Defense
Claim No. 22GL00237S

Invoice #18398

Professional Services

	<u>Rate</u>	<u>Amount</u>
9/7/2022 Emails to/from J. Ciaburri	300.00/hr	75.00
9/8/2022 Emails to/from C. Lieber, review related file documentation	300.00/hr	100.00
For professional services rendered	0.58	\$175.00
Previous balance		\$200.00
Balance due		<u>\$375.00</u>

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450 Main Street
Metuchen, NJ 08840

leg. # 28

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Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

December 1, 2022

In Reference To: Chiarella adv. Leonard School Ethics Commission Defense Claim
No. 22GL002238L

Invoice #18444

Professional Services

	<u>Rate</u>	<u>Amount</u>
11/15/2022 Emails to/from T. Brewer, review related file documentation, prepare motion for summary decision, legal research	300.00/hr	700.00
For professional services rendered	2.33	\$700.00
Previous balance		\$200.00
Accounts receivable transactions		
10/27/2022 Payment check#		(\$200.00)
Total payments and adjustments		(\$200.00)
Balance due		<u>\$700.00</u>

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JUL 06 2022

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

June 30, 2022

Claim #22GL00237S

In Reference To: Skurbe adv. K. Fabiano School Ethics Commission Defense
Invoice #18302

Professional Services

	<u>Rate</u>	<u>Amount</u>
6/2/2022 Emails to/from C. Skurbe, review related file documentation		125.00
	300.00/hr	
For professional services rendered	0.42	\$125.00
Previous balance		\$2,950.00
Accounts receivable transactions		
6/22/2022 Payment check#		(\$2,950.00)
Total payments and adjustments		(\$2,950.00)
Balance due		<u>\$125.00</u>

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leg. v

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Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

August 31, 2022

Claim #22GL00238L

In Reference To: Chiarella adv. Leonard School Ethics Commission Defense

Invoice #18347

Professional Services

	<u>Rate</u>	<u>Amount</u>
8/23/2022 Review School Ethics Commission decision and related file documentation, emails to/from K. Chiarella	300.00/hr	200.00
For professional services rendered	0.67	\$200.00
Previous balance		\$2,800.00
Accounts receivable transactions		
6/22/2022 Payment check#		(\$2,800.00)
Total payments and adjustments		(\$2,800.00)
Balance due		<u>\$200.00</u>

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450 Main Street
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FEB 03 2023

Reg # 4

David B. Rubin, P.C.
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450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08830

Claim # 22GL0046945

February 1, 2023

In Reference To: Chanley adv. Vallabhaneni School Ethics Complaint Defense
Invoice #18522

Professional Services

	<u>Rate</u>	<u>Amount</u>
1/27/2023 Emails to/from C. Chanley, review complaint, letter to School Ethics Commission, legal research, commence preparation of response to complaint	300.00/hr	750.00
1/28/2023 Continue preparation of response to complaint, legal research	300.00/hr	400.00
1/31/2023 Emails to/from C. Chanley, continue preparation of response to complaint	300.00/hr	225.00
For professional services rendered	4.58	\$1,375.00
Balance due		<u>\$1,375.00</u>

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450 Main Street
Metuchen, NJ 08840

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Pg. 27

David B. Rubin, P.C.
Attorney at Law
450 Main Street
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Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08830

JAN 03 2023

January 3, 2023

In Reference To: Skurbe v. Rattner Ethics Complaint Prosecution
Invoice #18485

Professional Services

	<u>Rate</u>	<u>Amount</u>
12/1/2022 Continue preparation of complaint, review related file documentation, legal research	300.00/hr	375.00
12/16/2022 Phone call with D. Kass, review related file documentation	300.00/hr	200.00
12/17/2022 Prepare amended complaint, review related file documentation, legal research	300.00/hr	375.00
12/19/2022 Emails to/from C. Skurbe, D. Kass, continue preparation of amended complaint, review of related file documentation	300.00/hr	250.00
12/20/2022 Emails to/from C. Skurbe, continue preparation of amended complaint, review related file documentation	300.00/hr	200.00
12/21/2022 Complete and file amended complaint	300.00/hr	75.00
For professional services rendered	4.92	\$1,475.00
Additional Charges :		
12/29/2022 FedEx		20.46
Total additional charges		\$20.46
Total amount of this bill		\$1,495.46

Reg. #3

FEB 03 2023

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08830

February 1, 2023

22GL00632S

In Reference To: Skurbe v. Rattner Ethics Complaint Prosecution

Invoice #18536

Professional Services

	<u>Rate</u>	<u>Amount</u>
1/25/2023 Review motion to dismiss complaint and related file documentation, emails to/from C. Skurbe, review related file documentation, legal research, commence preparation of response	300.00/hr	825.00
1/26/2023 Continue preparation of response to motion to dismiss, review related file documentation, legal research, phone call with D. Kass	300.00/hr	675.00
1/27/2023 Emails to/from C. Skurbe, continue preparation of response to motion to dismiss, review related file documentation, legal research	300.00/hr	525.00
1/28/2023 Continue preparation of response to motion to dismiss, review related file documentation	300.00/hr	250.00
1/31/2023 Continue preparation of response to motion, review related file documentation	300.00/hr	200.00
	<u>8.25</u>	<u>\$2,475.00</u>
For professional services rendered		\$1,495.46
Previous balance		
Accounts receivable transactions		
1/30/2023 Payment check#		(\$1,495.46)
Total payments and adjustments		(\$1,495.46)
Balance due		<u><u>\$2,475.00</u></u>

David B. Rubin, P.C.
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450 Main Street
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Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08830

December 1, 2022

Claim # 22GL006325

In Reference To: Skurbe v. Rattner Ethics Complaint Prosecution
Invoice #18460

Professional Services

	<u>Rate</u>	<u>Amount</u>
11/16/2022 Review draft of complaint and related client documentation, emails to/from C. Skurbe		225.00
11/20/2022 Continue preparation of complaint, review related client documentation, legal research	300.00/hr	
		700.00
11/21/2022 Continue preparation of complaint, review related file documentation	300.00/hr	
		150.00
11/22/2022 Continue preparation of complaint, review related file documentation	300.00/hr	
		200.00
11/25/2022 Continue review of client documentation, prepare complaint	300.00/hr	
		225.00
11/26/2022 Continue preparation of complaint, review related client documentation	300.00/hr	
		250.00
11/28/2022 Continue preparation of complaint, review additional client documentation	300.00/hr	
		200.00
For professional services rendered	6.50	\$1,950.00

Balance due

\$1,950.00

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Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

July 31, 2022

In Reference To: Christine Skurbe, et als adv. Regina Giacomini C76-22
Invoice #18333

Professional Services

	<u>Rate</u>	<u>Amount</u>
7/21/2022 Review complaint, emails to/from clients, review related file documentation, legal research	300.00/hr	500.00
7/22/2022 Email to/from School Ethics Commission, prepare motion to dismiss complaint, review related file documentation, legal research	300.00/hr	700.00
7/23/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	675.00
7/26/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	800.00
7/27/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	750.00
7/28/2022 Prepare motion to dismiss complaint, review related file documentation	300.00/hr	800.00
7/30/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research, emails to/from clients	300.00/hr	1,050.00
7/31/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	825.00
For professional services rendered	20.34	\$6,100.00
Balance due		<u>\$6,100.00</u>

*pay only
\$ 5,000.-
(deductible net)*

JUL 06 2022

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

June 30, 2022

Claim #22GL00386D

In Reference To: Nikitinsky/Chiarella/Bierman/Skurbe adv. Aziz School Ethics
Commission Defense

Invoice #18299

Professional Services

	<u>Rate</u>	<u>Amount</u>
6/3/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	825.00
6/4/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	550.00
6/5/2022 Continue preparation of motion to dismiss complaint, review related file documentation	300.00/hr	400.00
6/8/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	675.00
6/2/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	525.00
6/11/2022 Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	550.00
6/13/2022 Continue preparation of motion to dismiss complaint	300.00/hr	150.00
For professional services rendered	12.24	\$3,675.00
Previous balance		\$2,875.00
Balance due		<u>\$6,550.00</u>

Ms. Laura Allen
Acting Business Administrator
Monroe Township Board of Education
423 Buckelew Avenue
Monroe Township, New Jersey 08831

McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
P.O. Box 652
Newark, NJ 07102-0652
973.622.4444
fax 973.624.7070
www.mccarter.com



ATTORNEYS AT LAW

August 22, 2022

**Re: Board of Education of the Township of Monroe, New Jersey
Lease Purchase Financing for Equipment and Vehicles**

FOR PROFESSIONAL SERVICES RENDERED AND
MISCELLANEOUS DISBURSEMENTS MADE in connection
with the Lease Purchase Financing with TD Equipment Finance,
Inc.

\$5,222.24

leg. v

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

October 8, 2022 Claim #21GL00467S

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense
Invoice #18383

Professional Services

	<u>Rate</u>	<u>Amount</u>
9/8/2022 Emails to/from C. Lieber		75.00
	300.00/hr	
For professional services rendered	0.25	\$75.00
Previous balance		\$1,775.00
Accounts receivable transactions		
9/30/2022 Payment check#		(\$625.00)
9/30/2022 Payment check#		(\$1,150.00)
Total payments and adjustments		(\$1,775.00)
Balance due		<u>\$75.00</u>

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450 Main Street
Metuchen, NJ 08840

David B. Rubin, P.C.
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450 Main Street
Metuchen, NJ 08840

JUL 06 2022

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckelew Avenue
Monroe Township, NJ 08831

June 30, 2022

In Reference To: Nikitinsky adv. Aziz School Ethics Commission Defense (II) Claim
21GL00424D

Invoice #18274

Professional Services

	<u>Rate</u>	<u>Amount</u>
6/28/2022 Review School Ethics Commission decision and related file documentation, phone call with A. Nikitinsky, commence preparation of answer	300.00/hr	400.00
For professional services rendered	1.33	\$400.00
Previous balance		\$1,400.00
Accounts receivable transactions		
6/30/2022 Payment check#		(\$1,400.00)
Total payments and adjustments		(\$1,400.00)
Balance due		\$400.00

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David B. Rubin, P.C.
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450 Main Street
Metuchen, NJ 08840

NOV 08 2022

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08831

November 1, 2022

In Reference To: Skurbe, et als adv. Isaacs C85-22 Claim No. 22 GL00447S
Invoice #18434

Professional Services

	<u>Rate</u>	<u>Amount</u>
10/3/2022 Emails to/from B. Aloia, clients, review related file documentation	300.00/hr	175.00
10/5/2022 Emails to/from K. Whalen, review related file documentation	300.00/hr	75.00
10/31/2022 Review response to motion to dismiss and related file documentation, legal research, email to clients	300.00/hr	500.00
For professional services rendered	2.50	\$750.00
Previous balance		\$4,450.00 <i>sd</i>
Balance due	<i>Deductible met after → \$ 550.-</i>	
		<u><u>\$5,200.00</u></u>

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JUL 06 2022

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Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

June 30, 2022

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense
Invoice #18314 *CLAIM # 22GL004005*

Professional Services

	<u>Rate</u>	<u>Amount</u>
6/3/2022 Review School Ethics Commission decision, emails to/from K. Chiarella	300.00/hr	100.00
6/4/2022 Prepare answer to complaint, review related file documentation	300.00/hr	250.00
6/5/2022 Continue preparation of answer to complaint, review related file documentation, emails to/from K. Chiarella	300.00/hr	475.00
6/6/2022 Continue preparation of answer to complaint, review related file documentation, legal research	300.00/hr	225.00
6/9/2022 Emails to/from K. Chiarella, review related file documentation	300.00/hr	100.00
	<u>3.82</u>	<u>\$1,150.00</u>
For professional services rendered		
		<u>\$1,150.00</u>
Balance due		

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Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

July 31, 2022

Claim #21GL00467S

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense
Invoice #18317

Professional Services

	<u>Rate</u>	<u>Amount</u>
7/18/2022 Emails to/from School Ethics Commission, K. Chiarella	300.00/hr	50.00
7/31/2022 Review file documentation, prepare discovery requests	300.00/hr	225.00
For professional services rendered	0.92	\$275.00
Previous balance		\$1,150.00
Balance due		<u>\$1,425.00</u>

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Monroe, NJ 08831

August 31, 2022
Claim #21GL00467S
In Reference To: Chiarella adv. Aziz School Ethics Commission Defense
Invoice #18348

Professional Services

	<u>Rate</u>	<u>Amount</u>
8/23/2022 Review School Ethics Commission decision and related file documentation, email to/from K . Chiarella	300.00/hr	150.00
8/24/2022 Emails to/from K. Chiarella, review related file documentation	300.00/hr	200.00
For professional services rendered	1.17	\$350.00
Previous balance		\$1,425.00
Balance due		<u>\$1,775.00</u>

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Metuchen, NJ 08840

NOV 03 2022

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

November 1, 2022

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense Claim No.
21GL00467S

Invoice #18416

Professional Services

	<u>Rate</u>	<u>Amount</u>
10/6/2022 Emails to/from L. Fichera, review related file documentation	300.00/hr	75.00
10/18/2022 Review OAL conference notice and related file documentation	300.00/hr	125.00
10/19/2022 Prepare discovery requests, review related file documentation	300.00/hr	200.00
For professional services rendered	1.34	\$400.00
Previous balance		\$75.00
Accounts receivable transactions		
10/27/2022 Payment check#		(\$75.00)
Total payments and adjustments		(\$75.00)
Balance due		<u>\$400.00</u>

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450 Main Street
Metuchen, NJ 08840

leg. #29

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

December 1, 2022

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense Claim No.
21GL00467S

Invoice #18445

Professional Services

	<u>Rate</u>	<u>Amount</u>
11/28/2022 Prepare summary decision motion, review related file documentation, legal research	300.00/hr	525.00
11/29/2022 Phone conference with Judge Crowley, L. Fichera, review related file documentation	300.00/hr	175.00
For professional services rendered	2.33	\$700.00
Previous balance		\$400.00
Balance due		<u>\$1,100.00</u>

PLEASE NOTE: EFFECTIVE FEBRUARY 1ST, WE ARE DISCONTINUING USE OF OUR POST OFFICE BOX 4579.
PLEASE MAIL ALL PAYMENTS TO OUR STREET ADDRESS:

450 Main Street
Metuchen, NJ 08840

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

January 3, 2023

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense Claim No.
21GL00467S

Invoice #18473

Professional Services

	<u>Rate</u>	<u>Amount</u>
12/13/2022 Prepare summary decision motion, review related file documentation, legal research	300.00/hr	800.00
12/29/2022 Continue preparation of motion for summary decision, review related file documentation, legal research	300.00/hr	450.00
For professional services rendered	4.17	\$1,250.00
Previous balance		\$1,100.00
Accounts receivable transactions		
1/3/2023 Payment check#		(\$400.00)
Total payments and adjustments		(\$400.00)
Balance due		<u><u>\$1,950.00</u></u>

PLEASE NOTE: EFFECTIVE FEBRUARY 1ST, WE ARE DISCONTINUING USE OF OUR POST OFFICE BOX 4579.
PLEASE MAIL ALL PAYMENTS TO OUR STREET ADDRESS:

450 Main Street
Metuchen, NJ 08840

Leg. #2

FEB 03 2023

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe, NJ 08831

February 1, 2023

In Reference To: Chiarella adv. Aziz School Ethics Commission Defense Claim No.
21GL00467S

Invoice #18523

Professional Services

	<u>Rate</u>	<u>Amount</u>
1/10/2023 Emails to/from K. Chiarella, review related file documentation	300.00/hr	100.00
1/11/2023 Continue review of discovery requests and related file documentation	300.00/hr	125.00
1/21/2023 Emails to/from C. Chiarella, review related file documentation	300.00/hr	225.00
1/22/2023 Prepare discovery material, review related file documentation	300.00/hr	375.00
1/24/2023 Continue preparation of discovery responses, review related file documentation	300.00/hr	225.00
1/28/2023 Continue review of client documentation, preparation of discovery responses	300.00/hr	125.00
For professional services rendered	3.92	\$1,175.00
Previous balance		\$1,950.00
Accounts receivable transactions		
1/30/2023 Payment check#		(\$1,950.00)
Total payments and adjustments		(\$1,950.00)
Balance due		<u>\$1,175.00</u>

DAY only \$800.00 - (MET deductible)
NJ SIG PAYS \$375.00