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 Aveue
Monroe Township, NJ 08831

March 1, 2022

Claim #21GL00439L

In Reference To: Skurbe adv. Riback School Ethics Commission Defense

Invoice #18133

Professional Services

		Rate	Amount
1/6/2022	Review client documentation	300.00/hr	225.00
1/20/2022	Review file documentation re: motion	300.00/hr	250.00
	For professional services rendered	1.58	$475.00
	Previous balance		$3,900.00
	Accounts receivable transactions		
1/11/2022	Payment check#		($3,900.00)
	Total payments and adjustments		($3,900.00)
	Balance Due		$ 475.00

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

FEB - 2 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 Buckelew Avenue
Monroe Township, NJ 08831

February 1, 2022

In Reference To: Nikitinsky adv. Aziz School Ethics Commission Defense (II)
Invoice #18091

Professional Services

		Rate	Amount
1/25/2022	Review complaint, legal research, commence preparation of reponse	300.00/hr	500.00
1/27/2022	Emails to/from S. Aziz, S. Chand, continue preparation of response to complaint	300.00/hr	250.00
1/29/2022	Continue preparation of response to complaint, legal research	300.00/hr	250.00
	For professional services rendered	3.33	$1,000.00
	Balance due		$1,000.00

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450 Main Street
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Metuchen, NJ 08840

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

March 1, 2022

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

Invoice #18122

Professional Services

		Rate	Amount
2/8/2022	Continue preparation of motion to dismiss complaint, review related file documentation, legal research	300.00/hr	400.00
2/10/2022	Continue preparation of motion to dismiss, review related file documentation, legal research	300.00/hr	550.00
2/21/2022	Continue preparation of motion to dismiss, review related file documentation, legal research	300.00/hr	550.00
2/22/2022	Continue preparation of motion to dismiss, review related file documentation	300.00/hr	525.00
2/24/2022	Continue preparation of motion to dismiss	300.00/hr	375.00
2/25/2022	Finalize and file motion to dismiss	300.00/hr	100.00
	For professional services rendered	8.32	$2,500.00
	Previous balance		$1,000.00
	Accounts receivable transactions		
2/16/2022	Payment check#		($1,000.00)
	Total payments and adjustments		($1,000.00)
	Balance due		$2,500.00

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450 Main Street
Metuchen, NJ 08840

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

May 2, 2022

In Reference To: Claim #21GL00439L
Skurbe adv. Riback School Ethics Commission Defense

Invoice #18204

Professional Services

		Rate	Amount
3/22/2022	Review School Ethics Commission decision on motion to dismiss, and related file documentation, emails to/from C. Skurbe, prepare answer to complaint	300.00/hr	500.00
3/29/2022	Prepare answer to complaint, review related file documentation	300.00/hr	200.00
3/30/2022	Emails to/from C. Skurbe, continue preparation of answer to complaint, review related file documentation	300.00/hr	175.00
	Continue preparation of answer, emails to/from C. Skurbe	300.00/hr	125.00
4/4/2022	Continue preparation of answer, letter to School Ethics Commission	300.00/hr	350.00
4/18/2022	Legal research, email to K. Whalen	300.00/hr	125.00
	For professional services rendered	4.93	$1,475.00
	Previous Balance		475.00
3/21/22	Payment Check #243961		475.00
			$1,475.00