

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6234
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Fenelli, Suzanne CP # 2019-8989 MWC: 3-9007

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6235
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Gesualdi, Gayle CP # 2019-8253 MWC: 3-9044

Client Reference Number: ELB067327

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from Judge Mayo. Preparation of correspondence to Judge Mayo with case marking.	0.30	\$175.00	\$52.50
Service	04/29/2022	BK	Review of File and Preparation of Motion to Dismiss.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Brian Kane	0.5	\$175.00	\$87.50
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$140.00
Total			\$140.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6236
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Pribish, Eleanor CP# 2017-21823 MWC: 3-8053

Client Reference Number: ELB058037

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.2	\$175.00	\$35.00
Subtotal			\$35.00
Total			\$35.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6237
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Snyder, Jennifer CP # 2018-27355 MWC: 3-8568

Client Reference Number: ELB059196

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/19/2022	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Feingold. Receipt and review of correspondence from Judge Feingold. Preparation of correspondence to petitioner's attorney. Review of file. Preparation of case marking to Judge Del Valle-Koch.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6238
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Vena, Michael CP # 2015-22955 MWC:3-7712

Client Reference Number: 0001115

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/11/2022	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	04/19/2022	CJK	Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	04/29/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.8	\$175.00	\$140.00
Subtotal			\$140.00
Total			\$140.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6239
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Cepeda, Zunilda CP # 2016-9251 MWC: 3-7711

Client Reference Number: 003733

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/19/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Del Valle-Koch with case marking.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6240
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Gibbs, Quanesha CP # 2018-10208 MWC:3-8332

Client Reference Number: ELB062432

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Receipt and review of correspondence from Heather Savage-Ford. Review of file. Preparation of correspondence to Heather Savage-Ford.	0.30	\$175.00	\$52.50
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.6	\$175.00	\$105.00
Subtotal			\$105.00
Total			\$105.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6241
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Linck, Robert CP # 2018-4193 MWC:3-8254

Client Reference Number: ELB058959

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Receipt and review of correspondence from Nicholas Formisano. Receipt and review of correspondence from Carolina Shell to Nicholas Formisano.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6242
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Liiva-Katz, Valeri CP # 2019-11014 MWC:3-9090

Client Reference Number: ELB066352

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/06/2022	CJK	Telephone conference with petitioner's attorney.	0.10	\$175.00	\$17.50
Service	04/12/2022	CJK	Receipt and review of correspondence from petitioner's attorney with petitioner's permanency evaluations. Review of file. Preparation of correspondence to Drew Murray, Esq.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.5	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6243
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Chaux, Sonia CP # 2019-9427 MWC:3-9091

Client Reference Number: ELB067603

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/13/2022	BK	Review of file, Receipt and Review of Medical Records, and preparation of digest.	1.00	\$175.00	\$175.00
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Brian Kane	1.0	\$175.00	\$175.00
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$227.50
Total			\$227.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6244
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Emmons, Leslie CP # 2018-19824 MWC:3-8481

Client Reference Number: ELB063099

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/13/2022	CJK	Telephone conference from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.6	\$175.00	\$105.00
Subtotal			\$105.00
Total			\$105.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6245
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Golden, Jada CP # 2012-30581 MWC:3-8545

Client Reference Number: 0001507

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6246
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Cervantes, Yudis CP # 2016-20312 MWC: 3-7715

Client Reference Number: ELB05517

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.2	\$175.00	\$35.00
Subtotal			\$35.00
Total			\$35.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6247
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Perez, Marianela CP # 2016-29933 MWC: 3-7705

Client Reference Number: 0001975

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.1	\$175.00	\$17.50
Subtotal			\$17.50
Total			\$17.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6248
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Tamayo, Francisco CP# 2017-22713 MWC: 3-8057

Client Reference Number: ELB060119

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney with signed order.	0.20	\$175.00	\$35.00
Service	04/13/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	04/13/2022	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Del Valle Koch. Receipt and review of correspondence from Judge Del Valle Koch with signed orders.	0.30	\$175.00	\$52.50
Service	04/14/2022	CJK	Review of orders. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	04/19/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney.	0.20	\$175.00	\$35.00
Service	04/27/2022	CJK	Telephone conference with D&H alternate risk solutions.	0.20	\$175.00	\$35.00
Service	04/27/2022	CJK	Review of file. Legal research regarding pension offset. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Kathleen	0.70	\$175.00	\$122.50

Guze. Preparation of correspondence to
Division of Pensions and Benefits.

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	2.0	\$175.00	\$350.00
Subtotal			\$350.00
Total			\$350.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: xxxxxxxx@xxxxxxxx.xxx
www.lbvklaw.com

INVOICE

Invoice # 6249
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

General Counsel

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/04/2022	RFV	Receipt and review of correspondence from Mr. Mandel re Doe litigation.	0.10	\$175.00	\$17.50
Service	04/05/2022	CMD	Telephone call with Ms. Molina re: former employee L.C.	0.10	\$175.00	\$17.50
Service	04/05/2022	JM	Legal research regarding conflict of interest. Telephone conference with Business Administrator. Preparation of correspondence to Business Administrator.	1.70	\$175.00	\$297.50
Service	04/06/2022	JM	Attendance of attorney at Negotiation Committee meeting.	0.80	\$175.00	\$140.00
Service	04/07/2022	CMD	Receipt and review of email and letter from Ms. Molina re employee LC; telephone call to Division of Pensions	0.30	\$175.00	\$52.50
Service	04/08/2022	CMD	Telephone call to Division of Pension re former employee LC	0.50	\$175.00	\$87.50
Service	04/08/2022	CMD	Telephone call with Division of Pensions re employee LC; preparation of email to Mr. Cuesta	0.70	\$175.00	\$122.50
Service	04/08/2022	CMD	Email correspondence with Mr. Cuesta; telephone call with Mr. Cuesta	0.30	\$175.00	\$52.50
Service	04/08/2022	CMD	Receipt and review of emails from Mr.	0.40	\$175.00	\$70.00

Mandel re status of John Doe case						
Service	04/11/2022	JM	Attendance of attorney at meeting with Board President and General Counsel.	2.10	\$175.00	\$367.50
Service	04/12/2022	CMD	Email correspondence Mr. Kennedy; review of special counsel contracts	0.40	\$175.00	\$70.00
Service	04/12/2022	CMD	Receipt and review of fully executed special counsel contracts; preparation of multiple correspondence to law firms with copies of contract; correspondence with counsel re outstanding contracts	1.20	\$175.00	\$210.00
Service	04/12/2022	JM	Telephone conference with Negotiation Chairman & General Counsel.	0.70	\$175.00	\$122.50
Service	04/12/2022	JM	Attendance of attorney at meeting with Board Vice President and General Counsel.	0.90	\$175.00	\$157.50
Service	04/13/2022	RFV	Correspondence to all outside counsel re contracts.	0.40	\$175.00	\$70.00
Service	04/14/2022	CMD	Telephone call with co-general counsel office re contract; email correspondence regarding contract	0.30	\$175.00	\$52.50
Service	04/20/2022	CMD	Receipt and review of legal department with new residency file- minor children R.B. & R.B.	1.30	\$175.00	\$227.50
Service	04/21/2022	CMD	Receipt and review of email from Ms. Varona re new residency file	0.10	\$175.00	\$17.50
Service	04/21/2022	JM	Review of correspondence and contract documents. Meeting with Superintendent and General Counsel regarding mediation.	3.20	\$175.00	\$560.00
Service	04/22/2022	JM	Telephone conference with Chairperson of Negotiation Committee.	0.40	\$175.00	\$70.00
Service	04/23/2022	JM	Preparation of statement for negotiations chairperson.	1.30	\$175.00	\$227.50
Service	04/25/2022	CMD	Email correspondence with Ms. Varona re possible residency appeals	0.20	\$175.00	\$35.00
Service	04/27/2022	JM	Telephone conference with Chairperson of Negotiation Committee.	0.30	\$175.00	\$52.50
Service	04/28/2022	JM	Legal research regarding tenure employee law.	0.60	\$175.00	\$105.00
Service	04/28/2022	JM	Meeting with Superintendent and General Counsel to review matters related to the agenda.	1.70	\$175.00	\$297.50
Service	04/28/2022	JM	Attendance of attorney at Board Meeting.	5.10	\$175.00	\$892.50

Service	04/29/2022	RFV	Receipt and review of order of dismissal and correspondence re Jackson Dept. of Labor matter; correspondence to Mr. Kennedy.	0.30	\$175.00	\$52.50
Service	04/29/2022	JM	Meeting with Superintendent and General Counsel regarding personnel issues. Telephone conference with employee's attorney.	0.90	\$175.00	\$157.50

Time Keeper	Quantity	Rate	Total
John Malone	19.7	\$175.00	\$3,447.50
Christina DiPalo	5.8	\$175.00	\$1,015.00
Robert Varady	0.8	\$175.00	\$140.00
Subtotal			\$4,602.50
Total			\$4,602.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6250
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Vega, Gisela UNN-L-001584-20 EEOC Charge No. 524-2019-0012 MD:3-9040

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/11/2022	CMD	Receipt and review of email from Ms. Vega; review of file	0.30	\$175.00	\$52.50
Service	04/11/2022	RFV	Correspondence to Ms. Vega.	0.10	\$175.00	\$17.50
Service	04/12/2022	RFV	Review of documents received from plaintiff.	0.60	\$175.00	\$105.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$175.00	\$52.50
Robert Varady	0.7	\$175.00	\$122.50
Subtotal			\$175.00
Total			\$175.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6251
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

C.E. and B.E. individually and on behalf of K.E. Docket No. UNN-L-2232-15 Appellate Docket No. !-002162-15T1 CIV:3-6992

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/08/2022	CMD	Review of file and preparation of motion opposition to plaintiff's motion to supplement appellate record	1.70	\$175.00	\$297.50
Service	04/11/2022	CMD	Continued preparation of opposition to motion to supplement record; receipt and review of order denying motion to supplement record	0.50	\$175.00	\$87.50
Service	04/12/2022	CMD	Review of file re oral argument	0.30	\$175.00	\$52.50
Service	04/14/2022	CMD	Receipt and review of additional oral argument notice	0.30	\$175.00	\$52.50
Service	04/19/2022	RFV	Review of Appellate brief in preparation for oral argument.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.8	\$175.00	\$490.00
Robert Varady	1.0	\$175.00	\$175.00
Subtotal			\$665.00
Total			\$665.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6252
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Sanchez, Edward DOL: 06/06/17 CIV:3-9049

Client Reference Number: Claim No. QN-3000

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	RFV	Receipt and review of summary judgment brief, opposition brief and reply brief.	1.00	\$175.00	\$175.00
Service	04/25/2022	CMD	Receipt and review of email from Ms. Donegan with status	0.20	\$175.00	\$35.00
Service	04/25/2022	CMD	Preparation of email to Ms. Donegan	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$175.00	\$52.50
Robert Varady	1.0	\$175.00	\$175.00
Subtotal			\$227.50
Total			\$227.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6253
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Romain, Pascale D/Incident: 06/30/18 CIV:3-8524

Client Reference Number: Claim No. 065057

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/19/2022	RFV	Review of file in preparation for deposition of plaintiff; telephone conference with plaintiff's attorney; telephone conference with codefendant's attorney; correspondence to Ms. O'Donnell.	2.40	\$175.00	\$420.00
Service	04/20/2022	RFV	Attendance of attorney at deposition of plaintiff.	3.70	\$175.00	\$647.50

Time Keeper	Quantity	Rate	Total
Robert Varady	6.1	\$175.00	\$1,067.50
Subtotal			\$1,067.50
Total			\$1,067.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6254
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Alarcon, Irving CP # 2018-4396 MWC: 3-8296

Client Reference Number: ELB062274

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Del Valle-Koch.	0.20	\$175.00	\$35.00
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to Matthew Rinaldo, Esq.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.5	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6255
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Alarcon, Irving CP # 2018-4398 MWC: 3-8297

Client Reference Number: ELB062275

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Del Valle-Koch.	0.20	\$175.00	\$35.00
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.5	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6256
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Quirindongo, Virgenmina CP # 2018-34826 MWC: 3-8668

Client Reference Number: ELB063104

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/27/2022	CJK	Receipt and review of correspondence from Matthew Rinaldo, Esq. to Thomas K. Shanoski Esq. with substitution of attorney. Review of file.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6257
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Kayalo, Deborah CP # 2019-18986 MWC: 3-9680

Client Reference Number: ELB065650

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6258
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Tamayo, Francisco CP # 2016-13353 MWC: 3-9723

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney with signed order.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.2	\$175.00	\$35.00
Subtotal			\$35.00
Total			\$35.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6259
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Walker, Dana C.P. No. 2010-12947 MWC:3-9770

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	CJK	Receipt and review of correspondence from Rena Rosner. Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	04/11/2022	CJK	Receipt and review of correspondence from Carolina Shell. Receipt and review of correspondence from petitioner's attorney. Review of file. preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00
Service	04/21/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6260
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Arnaud, Mary Louise CP # 2019-29126 MWC: 3-9837

Client Reference Number: ELB068082

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6261
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Deluna, Romana CP # 2019-24994 MWC:3-9863

Client Reference Number: ELB064514

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Del Valle-Koch with case marking.	0.40	\$175.00	\$70.00
Service	04/20/2022	CJK	Pre-trial conference with Judge Del Valle-Koch.	0.40	\$175.00	\$70.00
Service	04/22/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	04/27/2022	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Telephone conference with petitioner's attorney. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.6	\$175.00	\$280.00
Subtotal			\$280.00
Total			\$280.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: xxxxxxxx@xxxxxxxx.xxx
www.lbvklaw.com

INVOICE

Invoice # 6262
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Innisfree Foundation

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/07/2022	CMD	Receipt and review of proposed discovery requests to Plaintiff	0.50	\$175.00	\$87.50
Service	04/19/2022	RFV	Receipt and review of correspondence and Excel spreadsheet from mediator; review of file; correspondence to mediator.	0.30	\$175.00	\$52.50
Services Subtotal						\$140.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/19/2022	Payment made out to Riker Danzig Scherer Hyland Perretti LLP (Judge Ashrafi) for invoice	1.00	\$81.92	\$81.92
Expenses Subtotal					\$81.92

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.5	\$175.00	\$87.50

Robert Varady	0.3	\$175.00	\$52.50
		Subtotal	\$221.92
		Total	\$221.92

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6263
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Mikulik, Rayna CP No. 2019-34014 MWC: 3-9885

Client Reference Number: ELB065647

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	04/25/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Massell with case marking.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6264
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Betes, Nestor CP # 2019-34814 MWC: 3-9840

Client Reference Number: ELB067297

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/11/2022	CJK	Receipt and review of correspondence from petitioner's attorney with settlement demand. Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	04/26/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: xxxxxxxx@xxxxxxxx.xxx
www.lbvklaw.com

INVOICE

Invoice # 6265
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Elizabeth Board of Education- Noemia Gomes v. Elizabeth Board of Education, et al.

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/08/2022	RFV	Telephone conference with plaintiff's attorney.	0.20	\$175.00	\$35.00
Service	04/13/2022	CMD	Multiple email correspondence with counsel re depositions	0.30	\$175.00	\$52.50
Service	04/14/2022	CMD	Receipt and review of deposition notices; review of emails; preparation of email re consent for extension	0.60	\$175.00	\$105.00
Service	04/14/2022	CMD	Receipt and review of emails from counsel regarding discovery extension; review of file re dispositive motions and legal research re same	1.50	\$175.00	\$262.50
Service	04/18/2022	RFV	Receipt and review of correspondence from Ms. Hobbs.	0.10	\$175.00	\$17.50
Service	04/19/2022	CMD	Receipt and review of email from defense counsel; review of deposition notices from plaintiff	0.40	\$175.00	\$70.00
Service	04/20/2022	CMD	Telephone call with Mr. Simitz re depositions of defendants	0.30	\$175.00	\$52.50
Service	04/21/2022	CMD	Review of Board's discovery responses; telephone call with Mr. Simitz	0.50	\$175.00	\$87.50

Service	04/21/2022	CMD	Review of file re defense depositions; preparation of letter to defense counsel	0.60	\$175.00	\$105.00
Service	04/21/2022	CMD	Review of emails from defense counsel	0.20	\$175.00	\$35.00
Service	04/22/2022	RFV	Receipt and review of correspondence from each individual defense counsel.	0.30	\$175.00	\$52.50
Service	04/22/2022	CMD	Telephone call with Mr. Simitz	0.10	\$175.00	\$17.50
Service	04/25/2022	CMD	Receipt and review of Plaintiff's motion for discovery extension	0.30	\$175.00	\$52.50
Service	04/26/2022	RFV	Receipt and review of order from USMJ Hammer; review of file; correspondence to plaintiff's attorney.	0.60	\$175.00	\$105.00
Service	04/26/2022	CMD	Receipt and review of text order re plaintiff's motion to extend	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	5.0	\$175.00	\$875.00
Robert Varady	1.2	\$175.00	\$210.00
Subtotal			\$1,085.00
Total			\$1,085.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6266
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Rodriguez, Daniel CP # 2018-6731 MWC: 3-9938

Client Reference Number: ELB059450

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/14/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	04/27/2022	CJK	Receipt and review of correspondence from Carolina Shell. Telephone conference with petitioner's attorney. Preparation of correspondence to Carolina Shell. Receipt and review of correspondence from Carolina Shell. Telephone conference with petitioner's attorney.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.5	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6267
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Gibson v. Elizabeth Board of Education MD:3-10,019

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	RFV	Receipt and review of correspondence from Guaranteed Subpoena; review of file; correspondence to Guaranteed Subpoena.	0.40	\$175.00	\$70.00
Service	04/05/2022	BK	Receipt and Review of Correspondence from Client and preparation of reply correspondence; preparation of further correspondences to clients; telephone conference with client, and preparation of answers to interrogatories and notice to produce.	0.60	\$175.00	\$105.00
Service	04/06/2022	BK	Preparation of correspondences to client and receipt and review of reply correspondences from client.	0.60	\$175.00	\$105.00
Service	04/07/2022	BK	Telephone Conference with Client, preparation of correspondences to client, and receipt and review of correspondences from clients.	0.40	\$175.00	\$70.00
Service	04/08/2022	BK	Receipt and Review of correspondences from clients, and preparation of reply correspondences. Preparation of correspondence to guaranteed subpoena service. Telephone conference with clients. Preparation of revisions to Answers to Interrogatories.	1.20	\$175.00	\$210.00

Service	04/09/2022	RFV	Receipt and review of correspondence from Guaranteed Subpoena; review of file; correspondence to Guaranteed Subpoena.	0.30	\$175.00	\$52.50
Service	04/11/2022	RFV	Telephone conference with Ms. Varano.	0.10	\$175.00	\$17.50
Service	04/11/2022	BK	Receipt and review of correspondence from client, and preparation of reply correspondence to client.	0.20	\$175.00	\$35.00
Service	04/12/2022	BK	Revisions to Answers to Interrogatories and Notice to Produce.	0.20	\$175.00	\$35.00
Service	04/13/2022	BK	Review of relevant Statutes, regulations, and Policies.	0.50	\$175.00	\$87.50
Service	04/14/2022	BK	Preparation of correspondence to client, preparation of revisions to answers to interrogatories.	1.00	\$175.00	\$175.00
Service	04/18/2022	RFV	Receipt and review of client's amended answers to interrogatories.	0.60	\$175.00	\$105.00
Service	04/18/2022	BK	Telephone conference with client, preparation of correspondence to client, receipt and review of reply correspondence from client, and preparation of correspondence to counsel.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Brian Kane	5.2	\$175.00	\$910.00
Robert Varady	1.4	\$175.00	\$245.00
Subtotal			\$1,155.00
Total			\$1,155.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6268
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Queen v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/27/2022	RFV	Receipt and review of correspondence from petitioner's attorney; review of file; correspondence to petitioner's attorney; correspondence to OAL.	0.60	\$175.00	\$105.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.6	\$175.00	\$105.00
Subtotal			\$105.00
Total			\$105.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6269
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Daniels, September CP # 2020-12305 MWC:3-10095

Client Reference Number: ELB069208

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/11/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file in preparation for pre-trial conference. Preparation of correspondence to Carolina Shell. Preparation of correspondence to Judge Yang.	0.40	\$175.00	\$70.00
Service	04/27/2022	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6270
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Isaiah Lambert V Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/04/2022	BK	Receipt and review of correspondences from client, preparation of reply correspondences and telephone conference with client.	0.50	\$175.00	\$87.50
Service	04/05/2022	RFV	Receipt and review of amendment to plaintiff's answers to interrogatories; correspondence to plaintiff's attorney.	0.40	\$175.00	\$70.00
Service	04/05/2022	BK	Preparation of correspondence to client.	0.10	\$175.00	\$17.50
Service	04/07/2022	RFV	Telephone conference with plaintiff's attorney.	0.10	\$175.00	\$17.50
Service	04/07/2022	BK	Telephone Conference with Client.	0.10	\$175.00	\$17.50
Service	04/13/2022	BK	Preparation of correspondence to counsel and preparation of correspondence to client.	0.20	\$175.00	\$35.00
Service	04/14/2022	CMD	Receipt and review of email from Plaintiff's counsel re site inspection; review of file	0.30	\$175.00	\$52.50
Service	04/14/2022	BK	Receipt and Review of Correspondences from Counsel, preparation of reply correspondence, and preparation of correspondence to client. Telephone conferences with clients.	0.60	\$175.00	\$105.00

Service	04/26/2022	BK	Telephone Conferences with Client. Receipt and Review of Correspondences from counsel. Preparation of reply correspondences to counsel.	0.60	\$175.00	\$105.00
---------	------------	----	--	------	----------	----------

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$175.00	\$52.50
Brian Kane	2.1	\$175.00	\$367.50
Robert Varady	0.5	\$175.00	\$87.50
Subtotal			\$507.50
Total			\$507.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6271
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

C.E. and B.E. v Elizabeth Board of Education II UNN L-002290-20

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/11/2022	RFV	Receipt and review of order from App. Div.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Robert Varady	0.1	\$175.00	\$17.50
Subtotal			\$17.50
Total			\$17.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6272
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Romelus, David CP # 2020-19736 MWC:3-10211

Client Reference Number: ELB072415

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Del Valle Koch with case marking.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6273
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Gonzalez, Sonia CP# 2020-18558 MWC: 3-10357

Client Reference Number: ELB065533

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	04/18/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Del Valle-Koch.	0.20	\$175.00	\$35.00
Service	04/26/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney. Review of file. Preparation of correspondence to Carolina Shell.	0.50	\$175.00	\$87.50
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.9	\$175.00	\$157.50
Subtotal			\$157.50
Total			\$157.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6274
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Peam and Khaleque v Elizabeth Board of Education UNN-L-00420-19

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	CMD	Receipt and review of clerk notice scheduling arbitration; review of file; preparation and filing of letter with court re closed status	0.50	\$175.00	\$87.50
Service	04/18/2022	CMD	Receipt and review of clerk notice noting dismissal of case	0.10	\$175.00	\$17.50
Service	04/18/2022	RFV	Receipt and review of notice from the court.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$175.00	\$105.00
Robert Varady	0.1	\$175.00	\$17.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6275
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Rodriguez, Ana CP # 2020-22786 MWC: 3-10369

Client Reference Number: ELB068320

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Hopke.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6276
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Rodriguez, Daniel CP # 2020-25724 MWC:3-10392

Client Reference Number: ELB072446

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/14/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.1	\$175.00	\$17.50
Subtotal			\$17.50
Total			\$17.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6277
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Minter, Afruguan CP # 2020-26979 MWC: 3-10434

Client Reference Number: ELB072337

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/22/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.20	\$175.00	\$35.00
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Receipt and review of correspondence from Carolina Shell.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6278
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Mikulik, Rayna CP No. 2020-26171 MWC: 3-10422

Client Reference Number: ELB073312

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	04/25/2022	CJK	Review of file in preparation for pre-trial conference.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.2	\$175.00	\$35.00
Subtotal			\$35.00
Total			\$35.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6279
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Morimori, Hector CP # 2020-28337 MWC: 3- 10502

Client Reference Number: ELB073603

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/06/2022	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	04/14/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: xxxxxxxx@xxxxxxxx.xxx
www.lbvklaw.com

INVOICE

Invoice # 6280
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Vetri v Elizabeth Board of Education UNN-L-001151

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	RFV	Receipt and review of medical records; review of file; preparation of amendment to answers to interrogatories; correspondence to plaintiff's attorney.	1.20	\$175.00	\$210.00
Service	04/09/2022	RFV	Correspondence to Mr. Kennedy.	0.10	\$175.00	\$17.50
Service	04/11/2022	BK	Preparation of correspondence to medical records retriever and receipt and review of correspondence from medical records retriever.	0.20	\$175.00	\$35.00
Service	04/25/2022	BK	Receipt and Review of Correspondence from Plaintiff's attorney.	0.10	\$175.00	\$17.50
Services Subtotal						\$280.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/08/2022	Check to MED-R Medical Record Retrieval for balance due in amount of \$30.00 for Desert Orthopaedics	1.00	\$30.00	\$30.00

records

Expenses Subtotal \$30.00

Time Keeper	Quantity	Rate	Total
Brian Kane	0.3	\$175.00	\$52.50
Robert Varady	1.3	\$175.00	\$227.50
Subtotal			\$310.00
Total			\$310.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6281
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

John Doe v EBOE UNN - L-000632-21

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	RFV	Receipt and review of correspondence from NJSIG; review of file; correspondence to Mr. Kennedy.	0.60	\$175.00	\$105.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.6	\$175.00	\$105.00
Subtotal			\$105.00
Total			\$105.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6282
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.I. obo A.D & P.P., residency appeal

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/13/2022	CMD	Receipt and review of email from court re status; review of file and preparation of email to Ms. Varona	0.30	\$175.00	\$52.50
Service	04/13/2022	CMD	Receipt and review of email from Ms. Varona	0.20	\$175.00	\$35.00
Service	04/26/2022	CMD	Preparation of email to Ms. Varona re status; receipt and review of several emails regarding enrollment of students	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: xxxxxxxx@xxxxxxxx.xxx
www.lbvklaw.com

INVOICE

Invoice # 6283
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Shelda and Pierre Novius v Elizabeth Board of Education

Client Reference Number: 066676-02

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	RFV	Receipt and review of correspondence from plaintiff's attorney; review of file.	0.40	\$175.00	\$70.00
Service	04/22/2022	RFV	Telephone conference with codefendant's attorney.	0.20	\$175.00	\$35.00
Service	04/24/2022	RFV	Review of file in preparation for deposition of plaintiffs and codefendant.	2.20	\$175.00	\$385.00
Service	04/25/2022	BK	Telephone Conference with Client. Receipt and Review of Correspondences from Client.	0.20	\$175.00	\$35.00
Service	04/25/2022	RFV	Attendance of attorney at depositions of plaintiffs and codefendant.	6.20	\$175.00	\$1,085.00
Service	04/26/2022	RFV	Receipt and review of correspondence from plaintiff's attorney.	0.10	\$175.00	\$17.50
Service	04/26/2022	RFV	Receipt and review of settlement demand from plaintiff's attorney; receipt and review of deposition exhibits.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Brian Kane	0.2	\$175.00	\$35.00

Robert Varady	9.4	\$175.00	\$1,645.00
Subtotal			\$1,680.00
Total			\$1,680.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6284
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/20/2022	RFV	Receipt and review of correspondence from plaintiff's attorney; review of file; correspondence to plaintiff's attorney.	0.30	\$175.00	\$52.50
Service	04/21/2022	RFV	Receipt and review of correspondence from plaintiff's attorney; correspondence to plaintiff's attorney.	0.20	\$175.00	\$35.00
Service	04/24/2022	RFV	Receipt and review of correspondence from Mr. Kennedy; review of file; correspondence to Mr. Kennedy.	0.30	\$175.00	\$52.50
Service	04/25/2022	RFV	Review of OPRA request; review of file; correspondence to Mr. Kennedy re documents.	0.60	\$175.00	\$105.00
Service	04/28/2022	RFV	Preparation of confidential settlement position paper for USMJ Wettre.	1.40	\$175.00	\$245.00
Service	04/28/2022	CMD	Review and revisions to settlement conference letter to Judge Wettre	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$175.00	\$52.50
Robert Varady	2.8	\$175.00	\$490.00

Subtotal	\$542.50
Total	\$542.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6285
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Betancourt, Maria CP No. 2021-27822 MWC: 3-10936

Client Reference Number: ELB077206

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/21/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell. Receipt and review of correspondence from Mary Bresadola with the report of Dr. Nachwalter. Preparation of correspondence to petitioner's attorney.	0.60	\$175.00	\$105.00
Service	04/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6286
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Gonzalez, Matilde CP No. 2021-25548 MWC: 3-10953

Client Reference Number: ELB077090

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/25/2022	CJK	Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6287
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Phillips/NJEA v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/12/2022	CMD	Receipt and review of adjournment request	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.1	\$175.00	\$17.50
Subtotal			\$17.50
Total			\$17.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6288
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Giorgio/ NJEA v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/13/2022	RFV	Receipt and review of correspondence from OAL; review of file; correspondence to OAL and petitioner's attorney.	0.30	\$175.00	\$52.50
Service	05/01/2022	RFV	Review of file in preparation for conference with Judge Testa.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Robert Varady	1.3	\$175.00	\$227.50
Subtotal			\$227.50
Total			\$227.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6289
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

N.M. obo K.M. & N.M., Residency Appeal

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2022	CMD	Receipt and review of email from Ms. Bryant re hearing and discovery	0.20	\$175.00	\$35.00
Service	04/05/2022	CMD	Receipt and hearing of email and hearing notice	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6290
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Estrada, Augustina CP No. 2021-28237 MWC: 3-10961

Client Reference Number: ELB074535

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6291
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Jimenez, Kenia (residency matter)

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/06/2022	CMD	Receipt and review of email from petitioners counsel; review of file re status	0.20	\$175.00	\$35.00
Service	04/06/2022	CMD	Receipt and review of email from court re telephone conference	0.10	\$175.00	\$17.50
Service	04/25/2022	CMD	Email correspondence with Petitioner's counsel re conference	0.20	\$175.00	\$35.00
Service	04/25/2022	CMD	Receipt and review of petitioner's email to court; review of file	0.20	\$175.00	\$35.00
Service	04/26/2022	CMD	Multiple email correspondence with court and counsel scheduling of telephone conference	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6292
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Farina, Anna CP No. 2021- 30360 MWC: 3-20002

Client Reference Number: ELB076267

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CJK	Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	04/28/2022	CJK	Receipt and review of correspondence from Carolina Shell. Update file. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: xxxxxxxx@xxxxxxxx.xxx
www.lbvklaw.com

INVOICE

Invoice # 6293
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Flores- Dominguez v EBOE

Client Reference Number:

Type	Date	Notes	Quantity	Rate	Total
Expense	04/07/2022	Copying fee for medical records from Overlook (Atlantic Health Systems) of M. Claudia Flores-Dominguez	1.00	\$73.66	\$73.66

Time Keeper	Quantity	Rate	Total
		Subtotal	\$73.66
		Total	\$73.66

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6294
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Pena, Maria CP No. 2022-1144 MWC:3-20007

Client Reference Number: ELB078590

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/07/2022	CJK	Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to Carolina Shell.	0.20	\$175.00	\$35.00
Service	04/12/2022	CJK	Receipt and review of correspondence from Angela Montgomery with CIB search.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	0.5	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6295
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Leon, Lisette CP No. 2022-6166 MWC: 3-20071

Client Reference Number: ELB079209

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/07/2022	CJK	Receipt and review of correspondence from Carolina Shell. Review of file.	0.20	\$175.00	\$35.00
Service	04/16/2022	BK	Legal Research regarding occupational interrogatories.	0.50	\$175.00	\$87.50
Service	04/18/2022	BK	Continued Legal Research and Preparation of Occupational Interrogatories for Petitioner	0.50	\$175.00	\$87.50
Service	04/19/2022	BK	Preparation of Correspondence to Petitioner's Attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Brian Kane	1.1	\$175.00	\$192.50
Christopher Kinsella	0.2	\$175.00	\$35.00
Subtotal			\$227.50
Total			\$227.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6296
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

Doe (Gamba) v EBOE UNN-L-4055-21

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/18/2022	RFV	Receipt and review of correspondence from NJSIG; review of file; correspondence to Mr. Kennedy.	0.30	\$175.00	\$52.50
Service	04/19/2022	RFV	Review of motion to dismiss; telephone conference with defense counsel; correspondence to NJSIG.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Robert Varady	1.3	\$175.00	\$227.50
Subtotal			\$227.50
Total			\$227.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
www.lbvklaw.com

INVOICE

Invoice # 6297
Date: 05/01/2022
Due On: 05/31/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

R.B. and W.B., on behalf of minor children, R.B. and R.B. v. Board of Education of the City of Elizabeth, Union County, (Banegas-residency)

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CMD	Receipt and review of acknowledgement and residency petition; preparation of answer and counterclaim	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00