

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: @
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INVOICE

Invoice # 6560
Date: 07/01/2022
Due On: 07/31/2022

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	06/17/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to court with case marking.	0.30	\$175.00	\$52.50
Service	06/21/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.20	\$175.00	\$35.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6561
Date: 07/01/2022
Due On: 07/31/2022

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	06/07/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Mayo with case marking.	0.40	\$175.00	\$70.00
Service	06/07/2022	CJK	Receipt and review of correspondence from petitioner's attorney with adjournment request to the court.	0.20	\$175.00	\$35.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6562
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Attendance of attorney at Plainfield Workers Compensation Court for conference with petitioner's attorney and 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

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INVOICE

Invoice # 6563
Date: 07/01/2022
Due On: 07/31/2022

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

Zayas, Dina CP # 2017-31809 MWC3-8164

Client Reference Number: ELB061079

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	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

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INVOICE

Invoice # 6564
Date: 07/01/2022
Due On: 07/31/2022

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	06/06/2022	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Feingold. Receipt and review of correspondence from Judge Feingold to the petitioner's attorney.	0.20	\$175.00	\$35.00
Service	06/10/2022	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Casey. Receipt and review of correspondence from Judge Casey.	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

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INVOICE

Invoice # 6565
Date: 07/01/2022
Due On: 07/31/2022

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

Pecic, Anica CP # 2017-6298 MWC:3-7742

Client Reference Number: ELB058227

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	CJK	Attendance of attorney at Plainfield Workers Compensation Court for conference with petitioner's attorney and Judge Del Valle Koch.	0.40	\$175.00	\$70.00
Service	06/02/2022	CJK	Preparation of correspondence to petitioner's attorney.	0.20	\$175.00	\$35.00
Service	06/08/2022	CJK	Review of file. Telephone conference with petitioner's attorney.	0.20	\$175.00	\$35.00
Service	06/13/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.20	\$175.00	\$35.00
Service	06/14/2022	CJK	Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	06/15/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	06/16/2022	CJK	Receipt and review of correspondence from petitioner's attorney regarding offer. Preparation of modifications to correspondence to Harold Kennedy.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
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Christopher Kinsella	1.8	\$175.00	\$315.00
		Subtotal	\$315.00
		Total	\$315.00

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INVOICE

Invoice # 6566
Date: 07/01/2022
Due On: 07/31/2022

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	06/21/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Casey 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

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INVOICE

Invoice # 6567
Date: 07/01/2022
Due On: 07/31/2022

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	06/07/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	06/17/2022	CJK	Receipt and review of correspondence from petitioner's attorney with proposed order and affidavit. Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00
Service	06/20/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to court with case marking.	0.30	\$175.00	\$52.50
Service	06/22/2022	CJK	Attendance of attorney at Plainfield Workers Compensation Court for pre-trial conference	0.20	\$175.00	\$35.00
Service	06/29/2022	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. Preparation of correspondence to Carolina Shell.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.5	\$175.00	\$262.50

Subtotal	\$262.50
Total	\$262.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6568
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to court with case marking.	0.30	\$175.00	\$52.50
Service	06/21/2022	CJK	Receipt and review of correspondence from Carolina Shell with conditional payment information. 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

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Invoice # 6569
Date: 07/01/2022
Due On: 07/31/2022

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	06/08/2022	CJK	Receipt and review of correspondence from the petitioner's attorney. Review of file in preparation for pre-trial conference. Preparation of correspondence to the petitioner's attorney. Preparation of correspondence to the court with case marking.	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

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INVOICE

Invoice # 6570
Date: 07/01/2022
Due On: 07/31/2022

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	06/03/2022	CJK	Review of file in preparation for pre-trial conference. Receipt and review of adjournment request by petitioner's attorney.	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

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INVOICE

Invoice # 6571
Date: 07/01/2022
Due On: 07/31/2022

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	06/07/2022	CJK	Receipt and review of correspondence from petitioner's attorney with proposed form of order and affidavit. Review of file in preparation for pre-trial conference.. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Lande with case marking.	0.60	\$175.00	\$105.00
Service	06/07/2022	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Lande with executed documents.	0.20	\$175.00	\$35.00
Service	06/17/2022	CJK	Receipt and review of executed order. preparation of correspondence to Carolina Shell with order.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.1	\$175.00	\$192.50
Subtotal			\$192.50
Total			\$192.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6572
Date: 07/01/2022
Due On: 07/31/2022

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	06/14/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of case marking to Judge Casey.	0.20	\$175.00	\$35.00
Service	06/22/2022	CJK	Attendance of attorney at Plainfield Workers Compensation Court for pre-trial conference	0.20	\$175.00	\$35.00
Service	06/27/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6573
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Attendance of attorney at Plainfield Workers Compensation Court for conference with petitioner's attorney and Judge Del Valle-Koch.	0.40	\$175.00	\$70.00
Service	06/09/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	06/14/2022	CJK	Review of file. Preparation of opinion letter to Harold Kennedy. Preparation of correspondence to petitioner's attorney.	0.90	\$175.00	\$157.50
Service	06/16/2022	CJK	Preparation of modifications to correspondence to Harold Kennedy.	0.20	\$175.00	\$35.00
Service	06/16/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	06/17/2022	CJK	Receipt and review of correspondence from Harold Kennedy. Preparation of correspondence to Harold Kennedy.	0.10	\$175.00	\$17.50
Service	06/29/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
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Christopher Kinsella	1.9	\$175.00	\$332.50
		Subtotal	\$332.50
		Total	\$332.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6574
Date: 07/01/2022
Due On: 07/31/2022

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	06/14/2022	CJK	Receipt and review of correspondence from the NJ Division of Pension and Benefits. Preparation of correspondence to petitioner's attorney. Review of file. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.50	\$175.00	\$87.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6575
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	RFV	Receipt and review of OPRA request re ECH; correspondence to Mr. Kennedy.	0.30	\$175.00	\$52.50
Service	06/02/2022	RFV	Telephone conference with Mr. Williams.	0.10	\$175.00	\$17.50
Service	06/02/2022	JM	Attendance of attorney at negotiation session.	3.90	\$175.00	\$682.50
Service	06/06/2022	JM	Attendance of attorney at negotiations session.	3.70	\$175.00	\$647.50
Service	06/06/2022	JM	Attendance of attorney at negotiation committee. Telephone conference with negotiation chairperson.	0.90	\$175.00	\$157.50
Service	06/09/2022	JM	Attendance of attorney at Properties Committee Meeting.	1.90	\$175.00	\$332.50
Service	06/09/2022	JM	Attendance of attorney at negotiation session with EEA.	2.50	\$175.00	\$437.50
Service	06/14/2022	JM	Attendance of attorney at negotiation session with EEA.	3.40	\$175.00	\$595.00
Service	06/15/2022	JM	Meeting with Negotiations Committee.	0.80	\$175.00	\$140.00
Service	06/15/2022	JM	Meeting with Finance Committee.	1.20	\$175.00	\$210.00
Service	06/16/2022	JM	Meeting with Superintendent, General	2.50	\$175.00	\$437.50

			Counsel, and Board President to review agenda items.			
Service	06/16/2022	JM	Attendance of attorney at Board Meeting.	6.60	\$175.00	\$1,155.00
Service	06/20/2022	RFV	Receipt and review of status report from insurance defense counsel to USMJ in E.S. v EBOE.	0.30	\$175.00	\$52.50
Service	06/21/2022	RFV	Receipt and review of correspondence and Appellate Division opinion from Mr. Flaum.	0.40	\$175.00	\$70.00
Service	06/21/2022	JM	Telephone conference with negotiations chairperson and General Counsel.	0.50	\$175.00	\$87.50
Service	06/23/2022	JM	Attendance of attorney at negotiation session with EEA, Telephone conference with negotiation chairperson, meeting with negotiations committee.	2.90	\$175.00	\$507.50
Service	06/28/2022	JM	Telephone conference with negotiations chairperson and General Counsel. Preparation of draft letter to EEA President and transmittal to chairperson.	1.50	\$175.00	\$262.50
Service	06/29/2022	RFV	Receipt and review of Preservation Letter re employee pension issue; receipt and review of correspondence from client; correspondence to client.	0.30	\$175.00	\$52.50
Service	06/29/2022	JM	Attendance of attorney at negotiation session.	3.30	\$175.00	\$577.50
Service	06/29/2022	JM	Meeting with negotiation team.	2.90	\$175.00	\$507.50
Service	06/30/2022	RFV	Telephone conference with Mr. Kennedy.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
John Malone	38.5	\$175.00	\$6,737.50
Robert Varady	1.7	\$175.00	\$297.50
		Subtotal	\$7,035.00
		Total	\$7,035.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6576
Date: 07/01/2022
Due On: 07/31/2022

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:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/10/2022	RFV	receipt and review of correspondence from healthcare provider; review of file.	0.60	\$175.00	\$105.00
Service	06/20/2022	RFV	Receipt and review of medical records from Jersey Behavioral Care LLC.	1.70	\$175.00	\$297.50
Services Subtotal						\$402.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/16/2022	Copying fee for medical records of Gisela Vega from Jersey Behavioral Care, LLC	1.00	\$45.00	\$45.00
Expense	06/24/2022	Copying fee of plaintiff's medical records from Trinitas Regional Medical Center. Check made out to Verisma Systems.	1.00	\$86.40	\$86.40
Expenses Subtotal					\$131.40

Time Keeper	Quantity	Rate	Total
Robert Varady	2.3	\$175.00	\$402.50
Subtotal			\$533.90
Total			\$533.90

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6577
Date: 07/01/2022
Due On: 07/31/2022

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	06/22/2022	RFV	Receipt and review of correspondence from court.	0.10	\$175.00	\$17.50
Service	06/27/2022	RFV	Receipt and review of correspondence from court.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Robert Varady	0.2	\$175.00	\$35.00
Subtotal			\$35.00
Total			\$35.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6578
Date: 07/01/2022
Due On: 07/31/2022

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	06/13/2022	RFV	Receipt and review of fully executed HIPPA authorizations; correspondence to health care providers; review of file.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Robert Varady	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00

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INVOICE

Invoice # 6579
Date: 07/01/2022
Due On: 07/31/2022

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	06/14/2022	CJK	Receipt and review of correspondence from Carolina Shell.	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

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INVOICE

Invoice # 6580
Date: 07/01/2022
Due On: 07/31/2022

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	06/27/2022	CJK	Receipt and review of correspondence from Carolina Shell.	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

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INVOICE

Invoice # 6581
Date: 07/01/2022
Due On: 07/31/2022

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

Lopez, Gladys CP # 2017-14484 MWC: 3-7840

Client Reference Number: ELB056975

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/21/2022	CJK	Review of file. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Casey.	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

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INVOICE

Invoice # 6582
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	06/13/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to the court with case marking.	0.30	\$175.00	\$52.50
Service	06/15/2022	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	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

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Union, New Jersey 07083
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INVOICE

Invoice # 6583
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Receipt and review of correspondence from Judge Del Valle-Koch.	0.10	\$175.00	\$17.50
Service	06/04/2022	CJK	Review Court online for executed order. Review of file. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	06/13/2022	CJK	Receipt and review of correspondence from Carolina Shell.	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

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INVOICE

Invoice # 6584
Date: 07/01/2022
Due On: 07/31/2022

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	06/17/2022	CJK	Receipt and review of correspondence from Carolina Shell with the report of Dr. Parks. Review of file. Preparation of correspondence to the petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	06/23/2022	CJK	Receipt and review of correspondence from Mary Bresadola. Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6585
Date: 07/01/2022
Due On: 07/31/2022

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

Innisfree Foundation

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/21/2022	RFV	Review of file in preparation for conference with Judge Asfanti.	1.70	\$175.00	\$297.50
Service	06/22/2022	RFV	Receipt and review of multiple correspondence from codefendant attorneys.	0.30	\$175.00	\$52.50
Service	06/22/2022	RFV	Receipt and review of correspondence from Judge Ashrafi.	0.10	\$175.00	\$17.50
Service	06/24/2022	RFV	Receipt and review of multiple correspondence from defense counsel; correspondence to Mr. LaPirra.	0.30	\$175.00	\$52.50
Service	06/27/2022	RFV	Defense counsel conference ; review of file in preparation for conference with mediator.	1.40	\$175.00	\$245.00

Time Keeper	Quantity	Rate	Total
Robert Varady	3.8	\$175.00	\$665.00
Subtotal			\$665.00
Total			\$665.00

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INVOICE

Invoice # 6586
Date: 07/01/2022
Due On: 07/31/2022

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	06/13/2022	CJK	Receipt and review of correspondence from the petitioner's attorney. Review of file. Preparation of correspondence to the petitioner's attorney.	0.30	\$175.00	\$52.50
Service	06/13/2022	CJK	Receipt and review of correspondence from Rena Rosner and Carolina Shell.	0.20	\$175.00	\$35.00
Service	06/16/2022	CJK	Receipt and review of correspondence from Rena Rosner. Review of file. Preparation of correspondence to Rena Rosner. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 6587
Date: 07/01/2022
Due On: 07/31/2022

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	06/10/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	06/27/2022	CJK	Receipt and review of correspondence from petitioner's attorney.	0.20	\$175.00	\$35.00

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

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INVOICE

Invoice # 6588
Date: 07/01/2022
Due On: 07/31/2022

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	06/09/2022	RFV	Review of file; review of federal docket report; telephone conference with plaintiff's attorney; correspondence to the court.	0.70	\$175.00	\$122.50

Time Keeper	Quantity	Rate	Total
Robert Varady	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6589
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	06/10/2022	CJK	Review of file in Preparation for pre-trial conference. Preparation of correspondence to Judge Thuring with case marking. Preparation of correspondence to Carolina Shell.	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

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INVOICE

Invoice # 6590
Date: 07/01/2022
Due On: 07/31/2022

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:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/20/2022	BK	Telephone conference with Guaranteed Subpoena Service regarding outstanding service request.	0.10	\$175.00	\$17.50
Service	06/23/2022	BK	Receipt and Review of Correspondence from Guaranteed Subpoena Service	0.10	\$175.00	\$17.50
Service	06/24/2022	BK	Receipt and Review of Correspondence from Guaranteed Subpoena Service.	0.10	\$175.00	\$17.50
Service	06/27/2022	RFV	Telephone conference with third party defendant.	0.30	\$175.00	\$52.50
Services Subtotal						\$105.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/24/2022	Guaranteed Subpoena Service Invoice	1.00	\$80.00	\$80.00
Expenses Subtotal					\$80.00

Time Keeper	Quantity	Rate	Total
Brian Kane	0.3	\$175.00	\$52.50
Robert Varady	0.3	\$175.00	\$52.50
Subtotal			\$185.00
Total			\$185.00

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INVOICE

Invoice # 6591
Date: 07/01/2022
Due On: 07/31/2022

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

Rosa Izquierdo v Elizabeth Board of Education

Client Reference Number: 068677

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	BK	Appearance of Attorney at Site Inspection.	1.60	\$175.00	\$280.00
Service	06/07/2022	BK	Preparation of Memorandum to File regarding site inspection.	0.20	\$175.00	\$35.00
Services Subtotal						\$315.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/01/2022	Parking Fee for Site Inspection.	1.00	\$2.00	\$2.00
Expenses Subtotal					\$2.00

Time Keeper	Quantity	Rate	Total
Brian Kane	1.8	\$175.00	\$315.00
Subtotal			\$317.00
Total			\$317.00

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INVOICE

Invoice # 6592
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	06/13/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to court 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

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INVOICE

Invoice # 6593
Date: 07/01/2022
Due On: 07/31/2022

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	06/07/2022	BK	Telephone Conference with Client, receipt and review of correspondences from counsel and preparation of reply correspondence to counsel.	0.30	\$175.00	\$52.50
Service	06/08/2022	BK	Review of File in Preparation for Site Inspection; preparation of correspondence to Client; preparation of correspondences to counsel; receipt and review of correspondences from counsel; and telephone conferences with client.	1.50	\$175.00	\$262.50
Service	06/09/2022	BK	Appearance of attorney at Site Inspection and Preparation of Memorandum regarding Site Inspection.	1.70	\$175.00	\$297.50
Service	06/10/2022	BK	Preparation of Correspondence to Client.	0.10	\$175.00	\$17.50
Service	06/13/2022	BK	Receipt and Review of Correspondence from Client and Preparation of Reply Correspondence.	0.20	\$175.00	\$35.00
Service	06/15/2022	BK	Receipt and Review of Correspondence from Counsel and Preparation of Reply Correspondence.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
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Brian Kane	4.0	\$175.00	\$700.00
		Subtotal	\$700.00
		Total	\$700.00

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INVOICE

Invoice # 6594
Date: 07/01/2022
Due On: 07/31/2022

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:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	RFV	Telephone conference with Mr. Kennedy.	0.20	\$175.00	\$35.00
Service	06/01/2022	RFV	Review of OPRA request.	0.10	\$175.00	\$17.50
Service	06/01/2022	RFV	Preparation of documents in response to OPRA request; correspondence to Mr. Kennedy.	0.70	\$175.00	\$122.50
Service	06/07/2022	BK	Preparation of Motion to Extend Time; Receipt and Review of Correspondence from Appellate Division; Preparation of Correspondence to Appellate Division; Telephone Conferences with Appellate Division; and Telephone Conference with Appellees' Attorney.	1.50	\$175.00	\$262.50
Service	06/10/2022	RFV	Telephone conference with Ms. Lauer.	0.10	\$175.00	\$17.50
Service	06/14/2022	BK	Receipt and Review of Court Notices.	0.10	\$175.00	\$17.50
Service	06/14/2022	RFV	Receipt and review of correspondence and notices from the appellate division.	0.20	\$175.00	\$35.00
Service	06/21/2022	BK	Legal Research regarding Appellate Motion Response.	1.50	\$175.00	\$262.50

Service	06/22/2022	RFV	Telephone conference with plaintiff's attorney.	0.40	\$175.00	\$70.00
Service	06/23/2022	BK	Preparation of Opposition to Motion for Counsel Fees.	1.20	\$175.00	\$210.00
Service	06/27/2022	BK	Preparation of Opposition Brief to Motion.	1.90	\$175.00	\$332.50
Service	06/28/2022	BK	Preparation of Revisions to Appellate Brief.	1.20	\$175.00	\$210.00
Service	06/29/2022	RFV	Review of draft brief; preparation of changes to brief.	0.60	\$175.00	\$105.00
Service	06/29/2022	BK	Preparation of Revisions to Opposition Brief	0.40	\$175.00	\$70.00
Service	06/30/2022	BK	Preparation of Further Revisions to Appellate Opposition Brief.	1.30	\$175.00	\$227.50
Service	07/01/2022	RFV	Receipt and review of correspondence from plaintiff's counsel; preparation of opinion letter to Mr. Kennedy.	1.00	\$175.00	\$175.00
Services Subtotal						\$2,170.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/08/2022	Filing Fee Appellate Division Motion to Extend Time to Answer.	1.00	\$50.00	\$50.00
Expenses Subtotal					\$50.00

Time Keeper	Quantity	Rate	Total
Brian Kane	9.1	\$175.00	\$1,592.50
Robert Varady	3.3	\$175.00	\$577.50
Subtotal			\$2,220.00
Total			\$2,220.00

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INVOICE

Invoice # 6595
Date: 07/01/2022
Due On: 07/31/2022

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	06/08/2022	CJK	Receipt and review of correspondence from the petitioner's attorney. Preparation of correspondence to Carolina Shell. Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	06/08/2022	CJK	Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to Carolina Shell.	0.10	\$175.00	\$17.50
Service	06/14/2022	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	06/20/2022	CJK	Receipt and review of correspondence from Rena Rosner. Preparation of correspondence to Rena Rosner. Review of file, Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00
Service	06/21/2022	CJK	Receipt and review of correspondence from Rena Rosner. Receipt and review of correspondence from Carolina Shell.	0.20	\$175.00	\$35.00
Service	06/28/2022	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file.	0.30	\$175.00	\$52.50

Preparation of correspondence to
petitioner's attorney.

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6596
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	06/14/2022	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from petitioner's attorney to Judge Hopke.	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

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INVOICE

Invoice # 6597
Date: 07/01/2022
Due On: 07/31/2022

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

Rodriguez, Ana CP # 2020-22788 MWC: 3-10366

Client Reference Number: ELB072760

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	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

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INVOICE

Invoice # 6598
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	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

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INVOICE

Invoice # 6599
Date: 07/01/2022
Due On: 07/31/2022

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	06/07/2022	BK	Receipt and Review of correspondence from Court. Preparation of Correspondence to Client.	0.20	\$175.00	\$35.00
Service	06/16/2022	BK	Telephone Conference with Client.	0.30	\$175.00	\$52.50
Service	06/17/2022	BK	Receipt and Review of Correspondences from Client. Telephone Conference with Client. Preparation of Reply correspondences to Client. Telephone Conference with Petitioner. Preparation of correspondence to the Court.	0.60	\$175.00	\$105.00
Service	06/21/2022	BK	Review of File in preparation for Hearing	0.90	\$175.00	\$157.50
Service	06/22/2022	BK	Appearance of Attorney at Zoom Hearing, preparation of correspondence to client, and preparation of written summation and correspondence to Court. Receipt and review of reply correspondence from Court.	1.70	\$175.00	\$297.50
Service	06/28/2022	BK	Receipt and Review of Correspondence from Court; Receipt and Review of Initial Decision; preparation of reply correspondence to Court; and preparation of correspondence to client.	0.40	\$175.00	\$70.00
Service	06/29/2022	BK	Receipt and Review of Correspondence	0.10	\$175.00	\$17.50

from Court.

Time Keeper	Quantity	Rate	Total
Brian Kane	4.2	\$175.00	\$735.00
Subtotal			\$735.00
Total			\$735.00

LaCorte, Bundy, Varady & Kinsella

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Union, New Jersey 07083
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INVOICE

Invoice # 6600
Date: 07/01/2022
Due On: 07/31/2022

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	06/09/2022	RFV	Telephone conference with plaintiff's attorney.	0.20	\$175.00	\$35.00
Service	06/10/2022	RFV	Receipt and review of correspondence , deposition notice and subpoena.	0.20	\$175.00	\$35.00
Service	06/10/2022	BK	Preparation of Correspondence to Client.	0.10	\$175.00	\$17.50
Service	06/13/2022	BK	Receipt and Review of Correspondence from client and preparation of reply correspondence.	0.20	\$175.00	\$35.00
Service	06/14/2022	BK	Receipt and Review of Correspondence from Client and Preparation of Reply Correspondence.	0.20	\$175.00	\$35.00
Service	06/20/2022	RFV	Receipt and review of correspondence re medical exam of plaintiff.	0.10	\$175.00	\$17.50
Service	06/23/2022	BK	Review of File and Preparation of Correspondence to Counsel.	0.50	\$175.00	\$87.50
Service	06/27/2022	BK	Receipt and Review of Correspondence from Counsel and preparation of reply correspondence.	0.20	\$175.00	\$35.00
Service	06/28/2022	BK	Receipt and Review of Correspondence from Counsel.	0.10	\$175.00	\$17.50

Service	06/28/2022	RFV	Receipt and review of several emails from plaintiff and codefendant's attorneys; correspondence to attorneys.	0.30	\$175.00	\$52.50
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Time Keeper	Quantity	Rate	Total
Brian Kane	1.3	\$175.00	\$227.50
Robert Varady	0.8	\$175.00	\$140.00
Subtotal			\$367.50
Total			\$367.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6601
Date: 07/01/2022
Due On: 07/31/2022

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

Egenolf Center v Elizabeth Bd. of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/20/2022	RFV	Receipt and review of notice from OAL.	0.10	\$165.00	\$16.50

Time Keeper	Quantity	Rate	Total
Robert Varady	0.1	\$165.00	\$16.50
Subtotal			\$16.50
Total			\$16.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
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INVOICE

Invoice # 6602
Date: 07/01/2022
Due On: 07/31/2022

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	06/06/2022	RFV	Receipt and review of correspondence from plaintiff's attorney; correspondence to plaintiff's attorney.	0.20	\$175.00	\$35.00
Service	06/20/2022	RFV	Review of file; telephone conference with plaintiff's attorney; correspondence to USMJ Wettre.	0.60	\$175.00	\$105.00
Service	06/21/2022	RFV	Receipt and review of order from Judge Wettre.	0.10	\$175.00	\$17.50
Service	07/01/2022	RFV	Review of file; preparation of opinion letter recommending settlement.	1.80	\$175.00	\$315.00

Time Keeper	Quantity	Rate	Total
Robert Varady	2.7	\$175.00	\$472.50
Subtotal			\$472.50
Total			\$472.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
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Email: xxxxxxx@xxxxxxx.xxx
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INVOICE

Invoice # 6603
Date: 07/01/2022
Due On: 07/31/2022

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	06/07/2022	BK	Preparation of Exhibits for Hearing, Preparation Correspondence to Petitioner, Client, and Court.	0.50	\$175.00	\$87.50
Service	06/08/2022	BK	Preparation of correspondence to Court; Preparation of correspondence to Petitioner; and Receipt and review of correspondence from Court.	0.30	\$175.00	\$52.50
Service	06/15/2022	BK	Preparation of Correspondence to Client.	0.10	\$175.00	\$17.50
Service	06/16/2022	BK	Review of File in Preparation for Residency Hearing; Telephone Conference with Client. In office meeting with client in preparation of hearing.	1.70	\$175.00	\$297.50
Service	06/17/2022	BK	Telephone Conference with Client. Receipt and Review of Correspondence from Client, and preparation of reply correspondence.	0.40	\$175.00	\$70.00
Service	06/20/2022	BK	Attendance of Attorney at Administrative Law Hearing, receipt and review of correspondence from client, and preparation of reply correspondence.	2.20	\$175.00	\$385.00
Service	06/28/2022	BK	Receipt and Review of Correspondence from Court. Preparation of reply correspondence. Receipt and Review of	0.40	\$175.00	\$70.00

			Initial Decision. Preparation of correspondence to Client.			
Service	06/29/2022	BK	Receipt and Review of Correspondence from Client.	0.10	\$175.00	\$17.50
Service	06/30/2022	BK	Receipt and Review of correspondences from client. Preparation of reply correspondence. Telephone conference with client.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Brian Kane	6.2	\$175.00	\$1,085.00
Subtotal			\$1,085.00
Total			\$1,085.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6604
Date: 07/01/2022
Due On: 07/31/2022

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	06/10/2022	CJK	Receipt and review of records from Elizabeth Primary Care. 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

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INVOICE

Invoice # 6605
Date: 07/01/2022
Due On: 07/31/2022

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	06/01/2022	BK	Telephone Conference with Counsel.	0.20	\$175.00	\$35.00
Service	06/09/2022	BK	Receipt and Review of Correspondence from Petitioner's attorney and preparation of reply correspondence.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Brian Kane	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

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INVOICE

Invoice # 6606
Date: 07/01/2022
Due On: 07/31/2022

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	06/20/2022	CJK	Receipt and review of claims file from D & H. Review and organize all medical records. Preparation of correspondence to petitioner's attorney.	0.80	\$175.00	\$140.00

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

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INVOICE

Invoice # 6607
Date: 07/01/2022
Due On: 07/31/2022

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	06/13/2022	BK	Receipt and Review of Correspondence from Petitioner's Attorney.	0.10	\$175.00	\$17.50
Service	06/28/2022	BK	Review of File, and preparation of correspondence to Petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Brian Kane	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

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INVOICE

Invoice # 6608
Date: 07/01/2022
Due On: 07/31/2022

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	06/13/2022	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	06/22/2022	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Tagliatella with case marking.	0.30	\$175.00	\$52.50
Service	06/23/2022	BK	Preparation of Correspondence and HIPAA forms to Petitioner's attorney. Preparation of Claims summary.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Brian Kane	0.5	\$175.00	\$87.50
Christopher Kinsella	0.4	\$175.00	\$70.00
Subtotal			\$157.50
Total			\$157.50

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INVOICE

Invoice # 6609
Date: 07/01/2022
Due On: 07/31/2022

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	06/06/2022	RFV	Receipt and review of court order and opinion form defense counsel.	0.30	\$175.00	\$52.50
Service	06/20/2022	RFV	Receipt and review o f correspondence re insurance coverage; correspondence to NJSIG; telephone conference with Mr. Mandel.	0.60	\$175.00	\$105.00
Service	06/24/2022	RFV	Review of civil case jacket ; receipt and review of DED notice from court.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Robert Varady	1.2	\$175.00	\$210.00
Subtotal			\$210.00
Total			\$210.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6610
Date: 07/01/2022
Due On: 07/31/2022

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	06/16/2022	BK	Telephone Conference with Client.	0.10	\$175.00	\$17.50
Service	06/20/2022	BK	Preparation of correspondence to client. Receipt and Review of Reply Correspondence.	0.20	\$175.00	\$35.00
Service	06/22/2022	BK	Preparation of correspondence to client. Receipt and Review of Reply correspondence.	0.20	\$175.00	\$35.00
Service	06/23/2022	BK	Preparation of correspondence to client.	0.10	\$175.00	\$17.50
Service	06/24/2022	BK	Telephone Conference with Client. Receipt and Review of Correspondence from Client and preparation of reply correspondence.	0.30	\$175.00	\$52.50
Service	06/27/2022	BK	Preparation of correspondence to client.	0.10	\$175.00	\$17.50
Service	06/28/2022	BK	Telephone Conference with Client; Preparation of Correspondence to Petitioner; Telephone Conference with Petitioner; and preparation of correspondence to Court. Receipt and Review of reply correspondence from Court.	0.50	\$175.00	\$87.50

Service	06/29/2022	BK	Receipt and Review of Correspondences from Court and Petitioner, and preparation of reply correspondence. Preparation of correspondence to client.	0.40	\$175.00	\$70.00
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Time Keeper	Quantity	Rate	Total
Brian Kane	1.9	\$175.00	\$332.50
Subtotal			\$332.50
Total			\$332.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6611
Date: 07/01/2022
Due On: 07/31/2022

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

L.M. o/b/o A.W. and A.W. Agency Docket No. 77-4/22 (Residency)

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	BK	Review of File in Preparation for Court Telephone Conference.	0.50	\$175.00	\$87.50
Service	06/02/2022	CJK	Review of file in preparation for prehearing conference. Attendance of attorney at prehearing conference.	0.60	\$175.00	\$105.00
Service	06/02/2022	BK	Preparation of correspondence to client.	0.10	\$175.00	\$17.50
Service	06/03/2022	BK	Receipt and Review of Correspondence from Court.	0.10	\$175.00	\$17.50
Service	06/07/2022	BK	Preparation of Correspondence to Client.	0.10	\$175.00	\$17.50
Service	06/16/2022	BK	Telephone Conference with Client.	0.10	\$175.00	\$17.50
Service	06/24/2022	BK	Telephone Conference with Client. Preparation of Correspondence to client.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Brian Kane	1.2	\$175.00	\$210.00
Christopher Kinsella	0.6	\$175.00	\$105.00
Subtotal			\$315.00

Total	\$315.00
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LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6612
Date: 07/01/2022
Due On: 07/31/2022

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

S.H. o/b/o A.H., J.H. and S.A. (Residency) Agency Docket No.: 99-5/22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	BK	Review of File in preparation of Court Telephone Conference.	0.50	\$175.00	\$87.50
Service	06/02/2022	BK	Appearance of attorney at Prehearing Telephone Conference with Court. Preparation of Correspondence to client.	0.50	\$175.00	\$87.50
Service	06/03/2022	BK	Receipt and Review of Correspondence from Court.	0.10	\$175.00	\$17.50
Service	06/07/2022	BK	Preparation of Correspondence to Client.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Brian Kane	1.2	\$175.00	\$210.00
Subtotal			\$210.00
Total			\$210.00

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INVOICE

Invoice # 6613
Date: 07/01/2022
Due On: 07/31/2022

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

K.C.M. o/b/o K.C. (Residency) Agency Docket No.: 97-5/22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2022	BK	Receipt and Review of Correspondences from Client and Preparation of Reply Correspondences.	0.20	\$175.00	\$35.00
Service	06/03/2022	BK	Receipt and Review of Correspondence from Court.	0.10	\$175.00	\$17.50
Service	06/07/2022	BK	Preparation of Correspondence to Client.	0.10	\$175.00	\$17.50
Service	06/09/2022	BK	Receipt and Review of Correspondence from Court.	0.10	\$175.00	\$17.50
Service	06/20/2022	BK	Review of File in Preparation of Prehearing Conference with Court. Attendance of Attorney at Prehearing Telephone Conference. Preparation of correspondence to Client. Receipt and Review of reply correspondence to Client. Receipt and Review of Correspondence from Court and Preparation of reply correspondence.	1.70	\$175.00	\$297.50
Service	06/21/2022	BK	Receipt and Review of Correspondences from Court. Preparation of reply correspondence.	0.20	\$175.00	\$35.00
Service	06/22/2022	BK	Preparation of correspondence to Court, Receipt and Review of correspondence	0.80	\$175.00	\$140.00

			from Court and from Petitioner. Review of File in Preparation for Prehearing Conference.			
Service	06/23/2022	BK	Receipt and Review of Correspondence from court. Appearance of attorney at prehearing telephone conference with the Court. Preparation of correspondence to client, receipt and review of correspondence from client; and receipt and review of correspondence from petitioner. Preparation of correspondence to petitioner.	1.00	\$175.00	\$175.00
Service	06/24/2022	BK	Telephone Conference with Client and Telephone Conference with Petitioner. Preparation of Correspondence to client. Receipt and Review of reply correspondence from client. Receipt and Review of correspondence from Petitioner. Preparation of reply correspondence to Petitioner.	0.80	\$175.00	\$140.00
Service	06/27/2022	BK	Receipt and Review of Correspondence from Petitioner. Receipt and Review of Correspondences from Court. Preparation of reply correspondences to Court and Petitioner.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Brian Kane	5.4	\$175.00	\$945.00
Subtotal			\$945.00
Total			\$945.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6614
Date: 07/01/2022
Due On: 07/31/2022

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

Felix Paredes v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/09/2022	RFV	Receipt and review of correspondence and notice of claim from Ms. Varona; opening of file; correspondence to Mr. Kennedy; correspondence to claimant's attorney.	1.00	\$175.00	\$175.00
Service	06/09/2022	RFV	Receipt and review of accident report; receipt and review of OPRA request.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Robert Varady	1.2	\$175.00	\$210.00
Subtotal			\$210.00
Total			\$210.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6615
Date: 07/01/2022
Due On: 07/31/2022

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

Daniels, September CP No. 2022-12857 MWC: 3-20164

Client Reference Number: ELB077757

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/03/2022	CJK	Receipt and review of correspondence from Shelley Havens with claim petition and executive summary.	0.30	\$175.00	\$52.50
Service	06/16/2022	CJK	Preparation of and filing of answer to the claim petition. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.60	\$175.00	\$105.00
Service	06/24/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.1	\$175.00	\$192.50
Subtotal			\$192.50
Total			\$192.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
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INVOICE

Invoice # 6616
Date: 07/01/2022
Due On: 07/31/2022

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

Anderson, Noelle CP No. 2022-11535 MWC: 3-20183

Client Reference Number: ELB076301

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/17/2022	CJK	Review of executive summary. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	06/24/2022	CJK	Receipt and review of correspondence from Carolina Shell.	0.20	\$175.00	\$35.00
Service	06/24/2022	BK	Review of Claim Petition and documents, Preparation of Answer, Preparation of Correspondences to Board of Education, claims representative, and Petitioner's attorney.	0.80	\$175.00	\$140.00

Time Keeper	Quantity	Rate	Total
Brian Kane	0.8	\$175.00	\$140.00
Christopher Kinsella	0.6	\$175.00	\$105.00
Subtotal			\$245.00
Total			\$245.00

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INVOICE

Invoice # 6617
Date: 07/01/2022
Due On: 07/31/2022

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

Deianna Wilson v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/24/2022	RFV	Receipt and review of file including notice of claim and incident reports; opening of file; correspondence to claimant's attorney.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Robert Varady	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00