

# LaCorte, Bundy, Varady & Kinsella

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

## INVOICE

Invoice # 6361  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/24/2022 | 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 # 6362  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/12/2022 | CJK      | Review of file. Preparation of correspondence to petitioner's attorney. Preparation of draft correspondence to Harold Kennedy.   | 0.80     | \$175.00 | \$140.00 |
| Service | 05/31/2022 | CJK      | Review of file. Preparation of correspondence to Judge Del Valle-Koch with case marking.                                         | 0.20     | \$175.00 | \$35.00  |
| Service | 05/31/2022 | 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 | 1.3      | \$175.00 | \$227.50 |
| Subtotal             |          |          | \$227.50 |
| Total                |          |          | \$227.50 |

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## INVOICE

Invoice # 6363  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Ruiz, Angela CP # 2018-7650 MWC: 3-8295

Client Reference Number: ELB061908

| Type    | Date       | Attorney | Notes                                                                                                                                                                                                                                                                       | Quantity | Rate     | Total    |
|---------|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Service | 05/09/2022 | CJK      | Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Del Valle-Koch.                                                                                                                                                                | 0.30     | \$175.00 | \$52.50  |
| Service | 05/11/2022 | CJK      | Attendance of attorney at Plainfield Workers Compensation Court for pre-trial conference. Receipt and review of correspondence from Judge Del Valle Koch. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell. | 0.60     | \$175.00 | \$105.00 |

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

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## INVOICE

Invoice # 6364  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/05/2022 | CJK      | Receipt and review of correspondence from Carolina Shell.                                                                         | 0.20     | \$175.00 | \$35.00 |
| Service | 05/10/2022 | 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 | 0.5      | \$175.00 | \$87.50 |
| Subtotal             |          |          | \$87.50 |
| Total                |          |          | \$87.50 |

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## INVOICE

Invoice # 6365  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/10/2022 | CJK      | Review of file. Preparation of opinion letter to Harold Kennedy.                                                                                                           | 0.90     | \$175.00 | \$157.50 |
| Service | 05/12/2022 | CJK      | Preparation of correspondence to petitioner's attorney. Telephone conference with petitioner's attorney. Preparation of modifications to correspondence to Harold Kennedy. | 0.50     | \$175.00 | \$87.50  |
| Service | 05/24/2022 | CJK      | Receipt and review of correspondence from Carolina Shell.                                                                                                                  | 0.20     | \$175.00 | \$35.00  |
| Service | 05/31/2022 | 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 | 1.9      | \$175.00 | \$332.50 |
| Subtotal             |          |          | \$332.50 |
| Total                |          |          | \$332.50 |



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## INVOICE

Invoice # 6366  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Pecic, Anica CP # 2014-11797 MWC: 3-7743

#### Client Reference Number:

| Type    | Date       | Attorney | Notes           | Quantity | Rate     | Total   |
|---------|------------|----------|-----------------|----------|----------|---------|
| Service | 05/31/2022 | CJK      | Review of file. | 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 # 6367  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Origoni, Laura CP # 2014-28932 MWC:3-7801

Client Reference Number: 0002651

| Type    | Date       | Attorney | Notes                                                                                                                            | Quantity | Rate     | Total   |
|---------|------------|----------|----------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------|
| Service | 05/31/2022 | 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 |

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## INVOICE

Invoice # 6368  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/04/2022 | CJK      | Receipt and review of correspondence from Carolina Shell with the records of Dr. Gallick. Preparation of correspondence to petitioner's attorney. preparation of correspondence to Carolina Shell. | 0.40     | \$175.00 | \$70.00 |
| Service | 05/26/2022 | CJK      | Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Del Valle Koch.                                                                                       | 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 |

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## INVOICE

Invoice # 6369  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Cepeda, Zunilda CP # 2007-33354 MWC: 3-7711

Client Reference Number: SCI2888

| Type    | Date       | Attorney | Notes                                                                                    | Quantity | Rate     | Total   |
|---------|------------|----------|------------------------------------------------------------------------------------------|----------|----------|---------|
| Service | 05/31/2022 | CJK      | Review of file. 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 |

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## INVOICE

Invoice # 6370  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/31/2022 | CJK      | Review of file. Preparation of correspondence to Judge Del Valle-Koch with case marking.                                                                     | 0.20     | \$175.00 | \$35.00 |
| Service | 05/31/2022 | 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 |
| Service | 05/31/2022 | CJK      | Receipt and review of correspondence from the petitioner's attorney with the proposed form of order. 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 # 6371  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/23/2022 | 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 # 6372  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/14/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney. | 0.40     | \$175.00 | \$70.00 |
| Service | 05/16/2022 | CJK      | Receipt and review of correspondence from Carolina Shell.                                                                                                                          | 0.10     | \$175.00 | \$17.50 |
| Service | 05/19/2022 | CJK      | Receipt and review of correspondence from the petitioner's attorney with the permanency evaluations from 2021. Review of file. Preparation of correspondence Carolina Shell.       | 0.40     | \$175.00 | \$70.00 |
| Service | 05/25/2022 | CJK      | Receipt and review of calendar notice.                                                                                                                                             | 0.10     | \$175.00 | \$17.50 |

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



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## INVOICE

Invoice # 6373  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/06/2022 | 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 # 6374  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/24/2022 | 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 # 6375  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/04/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney with proposed form of order. Review of original OAS. Review of file. Preparation of correspondence to petitioner's attorney. | 0.40     | \$175.00 | \$70.00 |
| Service | 05/24/2022 | CJK      | Receipt and review of calendar notice.                                                                                                                                                       | 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 |

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## INVOICE

Invoice # 6376  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/09/2022 | CJK      | Review of file in preparation of pre-trial conference. Preparation of case marking to Judge Del Valle-Koch. | 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

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## INVOICE

Invoice # 6377  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/31/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney. 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  
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## INVOICE

Invoice # 6378  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/13/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. | 0.10     | \$175.00 | \$17.50 |

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

# LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court  
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Email: xxxxxxx@xxxxxxx.xxx  
www.lbvklaw.com

## INVOICE

Invoice # 6379  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/03/2022 | CMD      | Telephone call with Ms. Varona re residency matter                                                                                   | 0.30     | \$175.00 | \$52.50  |
| Service | 05/03/2022 | JM       | Meeting with Board member to discuss personnel case. Preparation of follow up correspondence regarding personnel case.               | 2.00     | \$175.00 | \$350.00 |
| Service | 05/04/2022 | CMD      | Telephone call with Legal Department re new residency matter                                                                         | 0.30     | \$175.00 | \$52.50  |
| Service | 05/04/2022 | CMD      | Telephone calls and email correspondence with Mr. Kennedy re OPRA request                                                            | 0.50     | \$175.00 | \$87.50  |
| Service | 05/04/2022 | CMD      | Email correspondence with Ms. Garron re special counsel contracts; preparation of email to law firms with contracts                  | 0.40     | \$175.00 | \$70.00  |
| Service | 05/04/2022 | JM       | Telephone conference with employee's attorney on personnel matter.                                                                   | 0.80     | \$175.00 | \$140.00 |
| Service | 05/04/2022 | JM       | Attendance of attorney at Property Committee Meeting.                                                                                | 2.30     | \$175.00 | \$402.50 |
| Service | 05/05/2022 | JM       | Telephone conversation with attorney for employee on personnel matter. Telephone conference with Superintendent and General Counsel. | 1.00     | \$175.00 | \$175.00 |
| Service | 05/05/2022 | JM       | Meeting with Superintendent and General                                                                                              | 2.40     | \$175.00 | \$420.00 |

|                                  |            |     |                                                                                                                                                                            |      |          |          |
|----------------------------------|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| Counsel regarding agenda issues. |            |     |                                                                                                                                                                            |      |          |          |
| Service                          | 05/05/2022 | JM  | Attendance of attorney at Board Meeting.                                                                                                                                   | 4.70 | \$175.00 | \$822.50 |
| Service                          | 05/06/2022 | RFV | Receipt and review of correspondence from Ms. Fahy re renewal of policies; correspondence to Ms. Fahy.                                                                     | 0.20 | \$175.00 | \$35.00  |
| Service                          | 05/06/2022 | CMD | Receipt and review of email from Ms. Garron with executed contract                                                                                                         | 0.10 | \$175.00 | \$17.50  |
| Service                          | 05/06/2022 | CMD | Receipt and review of email from Ms. Varona with new residency file; review of attached petition and documents                                                             | 0.50 | \$175.00 | \$87.50  |
| Service                          | 05/09/2022 | JM  | Telephone conference with General Counsel. Attendance of attorney at Zoom meeting with Superintendent.                                                                     | 1.90 | \$175.00 | \$332.50 |
| Service                          | 05/10/2022 | JM  | Attendance of attorney at Finance Committee meeting.                                                                                                                       | 0.80 | \$175.00 | \$140.00 |
| Service                          | 05/10/2022 | JM  | Multiple calls with Superintendent, General Counsel, Board members and attorney for employee.                                                                              | 1.90 | \$175.00 | \$332.50 |
| Service                          | 05/11/2022 | JM  | Telephone conference with Board President. Telephone conference with General Counsel regarding personnel matter.                                                           | 1.10 | \$175.00 | \$192.50 |
| Service                          | 05/12/2022 | JM  | Telephone conference with General Counsel. Telephone conference with employee attorney. Preparation of draft agreement.                                                    | 1.70 | \$175.00 | \$297.50 |
| Service                          | 05/12/2022 | JM  | Meeting with Superintendent and General Counsel regarding agenda.                                                                                                          | 2.50 | \$175.00 | \$437.50 |
| Service                          | 05/12/2022 | JM  | Attendance of attorney at Board Meeting.                                                                                                                                   | 5.40 | \$175.00 | \$945.00 |
| Service                          | 05/13/2022 | JM  | Telephone conference with attorney for employee. Telephone conference with Superintendent and General Counsel. Telephone conference with General Counsel and Board member. | 1.20 | \$175.00 | \$210.00 |
| Service                          | 05/14/2022 | JM  | Attendance of attorney at Board Meeting.                                                                                                                                   | 3.50 | \$175.00 | \$612.50 |
| Service                          | 05/14/2022 | JM  | Telephone conference with General Counsel and negotiating committee chair.                                                                                                 | 0.70 | \$175.00 | \$122.50 |
| Service                          | 05/16/2022 | RFV | Telephone conference with Ms. Varona.                                                                                                                                      | 0.20 | \$175.00 | \$35.00  |
| Service                          | 05/16/2022 | JM  | Telephone conversation with negotiating chairperson. Telephone conversation with General Counsel.                                                                          | 0.80 | \$175.00 | \$140.00 |

|         |            |     |                                                                                                                                                     |      |          |          |
|---------|------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| Service | 05/17/2022 | RFV | Receipt and review of request for ABC waiver from Italian Products Inc.; correspondence to Mr. Kennedy; correspondence to Italian Products& Beyond. | 0.30 | \$175.00 | \$52.50  |
| Service | 05/17/2022 | RFV | Telephone conference with Mr. Akiya re possible Bloomingdale's photo shoot on Board property; review of proposal.                                   | 0.60 | \$175.00 | \$105.00 |
| Service | 05/18/2022 | RFV | Correspondence and forwarding proposal to Mr. Kennedy re Bloomingdale's photo shoot.                                                                | 0.20 | \$175.00 | \$35.00  |
| Service | 05/19/2022 | RFV | Telephone conference with Mr. Kennedy.                                                                                                              | 0.20 | \$175.00 | \$35.00  |
| Service | 05/20/2022 | RFV | Receipt and review of multiple correspondence from attorneys re Doe settlement agreement; review of file; correspondence to attorneys.              | 0.30 | \$175.00 | \$52.50  |
| Service | 05/25/2022 | RFV | Receipt and review of correspondence from Bloomingdale photographer; correspondence to Mr. Kennedy.                                                 | 0.20 | \$175.00 | \$35.00  |
| Service | 05/25/2022 | JM  | Attendance of attorney at Special Education Committee.                                                                                              | 1.20 | \$175.00 | \$210.00 |
| Service | 05/25/2022 | JM  | Review of closing documents for Westfield Avenue. Preparation of attorney approval letter.                                                          | 1.10 | \$175.00 | \$192.50 |
| Service | 05/26/2022 | JM  | Attendance of attorney at negotiation session with EEA representatives and meeting with Superintendent regarding BOE contract proposal.             | 4.20 | \$175.00 | \$735.00 |
| Service | 05/31/2022 | RFV | Receipt and review of OPRA request; correspondence to client.                                                                                       | 0.30 | \$175.00 | \$52.50  |
| Service | 05/31/2022 | JM  | Meeting with Superintendent and General Counsel to review BOE contract proposal.                                                                    | 2.30 | \$175.00 | \$402.50 |

| Time Keeper      | Quantity | Rate     | Total             |
|------------------|----------|----------|-------------------|
| John Malone      | 43.5     | \$175.00 | \$7,612.50        |
| Christina DiPalo | 2.1      | \$175.00 | \$367.50          |
| Robert Varady    | 2.5      | \$175.00 | \$437.50          |
| <b>Subtotal</b>  |          |          | <b>\$8,417.50</b> |
| <b>Total</b>     |          |          | <b>\$8,417.50</b> |



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## INVOICE

Invoice # 6380  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Guevara, Theresa Civil Case No. 2:18:cv-15728-SDW-SCM CIV:3-8576

#### Client Reference Number:

| Type    | Date       | Attorney | Notes                                                                                                                                                                       | Quantity | Rate     | Total   |
|---------|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------|
| Service | 05/17/2022 | RFV      | Receipt and review of correspondence from Judge Ciarrocca; telephone conference with plaintiff's attorney; correspondence to Judge Ciarrocca; correspondence to Mr. Renaud. | 0.40     | \$175.00 | \$70.00 |

| Time Keeper   | Quantity | Rate     | Total   |
|---------------|----------|----------|---------|
| Robert Varady | 0.4      | \$175.00 | \$70.00 |
| Subtotal      |          |          | \$70.00 |
| Total         |          |          | \$70.00 |

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## INVOICE

Invoice # 6381  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/02/2022 | CMD      | Review of file re discovery status;<br>telephone call with pro se plaintiff                                                                                                                                                | 0.40     | \$175.00 | \$70.00  |
| Service | 05/03/2022 | RFV      | Receipt and review of correspondence from<br>Judge Lesnewich.                                                                                                                                                              | 0.10     | \$175.00 | \$17.50  |
| Service | 05/06/2022 | RFV      | Review of file in preparation for status<br>conference before Judge Lesnewich.                                                                                                                                             | 1.00     | \$175.00 | \$175.00 |
| Service | 05/09/2022 | RFV      | Attendance of attorney at case<br>management conference before Judge<br>Lesnewich; preparation of medical<br>authorizations; preparation of case<br>management order; correspondence to the<br>court and pro se plaintiff. | 1.40     | \$175.00 | \$245.00 |
| Service | 05/21/2022 | RFV      | Receipt and review of notice from Judge<br>Lesnewich; review of file.                                                                                                                                                      | 0.60     | \$175.00 | \$105.00 |
| Service | 05/24/2022 | RFV      | Correspondence to plaintiff re discovery.                                                                                                                                                                                  | 0.20     | \$175.00 | \$35.00  |
| Service | 05/25/2022 | RFV      | Receipt and review of correspondence from<br>pro se plaintiff; review of file;<br>correspondence from pro se plaintiff.                                                                                                    | 0.40     | \$175.00 | \$70.00  |

| Time Keeper      | Quantity | Rate     | Total    |
|------------------|----------|----------|----------|
| Christina DiPalo | 0.4      | \$175.00 | \$70.00  |
| Robert Varady    | 3.7      | \$175.00 | \$647.50 |
| Subtotal         |          |          | \$717.50 |
| Total            |          |          | \$717.50 |

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## INVOICE

Invoice # 6382  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/03/2022 | CMD      | Review of filed briefs re appellate oral argument            | 0.50     | \$175.00 | \$87.50 |
| Service | 05/05/2022 | CMD      | Receipt and review of appellate clerk notice; review of file | 0.20     | \$175.00 | \$35.00 |
| Service | 05/06/2022 | CMD      | Receipt and review of letter from Mr. Epstein                | 0.10     | \$175.00 | \$17.50 |

| Time Keeper      | Quantity | Rate     | Total           |
|------------------|----------|----------|-----------------|
| Christina DiPalo | 0.8      | \$175.00 | \$140.00        |
| <b>Subtotal</b>  |          |          | <b>\$140.00</b> |
| <b>Total</b>     |          |          | <b>\$140.00</b> |

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## INVOICE

Invoice # 6383  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/07/2022 | RFV      | Receipt and review of deposition transcript of plaintiff; preparation of HIPPA authorizations; preparation of supplemental notice to produce. correspondence to plaintiff's attorney; correspondence to Mr. Kennedy. | 1.80     | \$175.00 | \$315.00 |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Robert Varady | 1.8      | \$175.00 | \$315.00 |
| Subtotal      |          |          | \$315.00 |
| Total         |          |          | \$315.00 |

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## INVOICE

Invoice # 6384  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/09/2022 | CJK      | Telephone conference with petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell. Receipt and review of correspondence from Carolina Shell. | 0.60     | \$175.00 | \$105.00 |
| Service | 05/18/2022 | CJK      | Receipt and review of correspondence from the petitioner's attorney. Preparation of correspondence to Carolina Shell.                                                                                                                                                                                | 0.30     | \$175.00 | \$52.50  |
| Service | 05/31/2022 | CJK      | Telephone conference with petitioner's attorney. 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 | 1.2      | \$175.00 | \$210.00 |
| Subtotal             |          |          | \$210.00 |
| Total                |          |          | \$210.00 |



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## INVOICE

Invoice # 6385  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/04/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney.                                                                 | 0.10     | \$175.00 | \$17.50 |
| Service | 05/07/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney.                                                                 | 0.20     | \$175.00 | \$35.00 |
| Service | 05/10/2022 | 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 |
| Service | 05/11/2022 | CJK      | Attendance of attorney at Plainfield Workers Compensation Court for pre-trial conference.                                        | 0.40     | \$175.00 | \$70.00 |
| Service | 05/12/2022 | CJK      | Review of file. Preparation of correspondence to Carolina Shell.                                                                 | 0.30     | \$175.00 | \$52.50 |
| Service | 05/18/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of file.                                                        | 0.20     | \$175.00 | \$35.00 |

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



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## INVOICE

Invoice # 6386  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/12/2022 | CJK      | Review of file. Preparation of modifications to correspondence to Division of Pension and Benefits. | 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 # 6387  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/04/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney.                                                     | 0.30     | \$175.00 | \$52.50 |
| Service | 05/11/2022 | CJK      | Receipt and review of correspondence from Rena Rosner with permanency evaluation date. Preparation of correspondence to Rena Rosner. Preparation of correspondence to petitioner's attorney. | 0.40     | \$175.00 | \$70.00 |
| Service | 05/31/2022 | 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 | 1.0      | \$175.00 | \$175.00 |
| Subtotal             |          |          | \$175.00 |
| Total                |          |          | \$175.00 |

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## INVOICE

Invoice # 6388  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Pena, Maria CP # 2019-27620 MWC:3-9814

Client Reference Number: ELB068933

| Type    | Date       | Attorney | Notes                                                   | Quantity | Rate     | Total   |
|---------|------------|----------|---------------------------------------------------------|----------|----------|---------|
| Service | 05/11/2022 | CJK      | Receipt and review of calendar notice.                  | 0.10     | \$175.00 | \$17.50 |
| Service | 05/25/2022 | CJK      | Review of file in preparation for pre-trial conference. | 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 # 6389  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/05/2022 | CJK      | Receipt and review of correspondence from the petitioner's attorney. Preparation of correspondence to the petitioner's attorney.                                                   | 0.30     | \$175.00 | \$52.50 |
| Service | 05/06/2022 | CJK      | Review of file. Preparation of correspondence to Carolina Shell. Receipt and review of correspondence to Carolina Shell.                                                           | 0.30     | \$175.00 | \$52.50 |
| Service | 05/09/2022 | CJK      | Preparation of correspondence to petitioner's attorney. Review of file in preparation of pre-trial conference. Preparation of case marking to Judge Del Valle-Koch.                | 0.30     | \$175.00 | \$52.50 |
| Service | 05/26/2022 | CJK      | Review of file. Preparation of correspondence to Carolina Shell.                                                                                                                   | 0.30     | \$175.00 | \$52.50 |
| Service | 05/26/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney. | 0.30     | \$175.00 | \$52.50 |
| Service | 05/31/2022 | CJK      | Receipt and review of correspondence from the petitioner's attorney with the proposed form of order. Review of file. Preparation of correspondence to petitioner's attorney.       | 0.40     | \$175.00 | \$70.00 |

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

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## INVOICE

Invoice # 6390  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/09/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to petitioner's attorney. Telephone conference with petitioner's attorney. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell. | 0.50     | \$175.00 | \$87.50 |
| Service | 05/10/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell. Receipt and review of correspondence from Carolina Shell.                                                                                                                          | 0.30     | \$175.00 | \$52.50 |
| Service | 05/13/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of office note for Dr. Park. Preparation of correspondence to Carolina Shell.                                                                                                                                                       | 0.30     | \$175.00 | \$52.50 |
| Service | 05/18/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney. Receipt and review of correspondence from petitioner's attorney.                                                  | 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 |

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## INVOICE

Invoice # 6391  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/04/2022 | CJK      | Review of file in preparation for pretrial conference. Receipt and review of correspondence from petitioner's attorney to Judge Feingold. Receipt and review of correspondence from petitioner's attorney with revised demand. | 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 # 6392  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/05/2022 | CMD      | Receipt and review of letter from Mr. Hastings                                                                                                                                                    | 0.10     | \$175.00 | \$17.50  |
| Service | 05/06/2022 | CMD      | Receipt and review of Order for extension to file Order                                                                                                                                           | 0.10     | \$175.00 | \$17.50  |
| Service | 05/06/2022 | RFV      | Receipt and review of correspondence from USMJ Hammer; receipt and review of correspondence and proposed order from plaintiff's attorney; preparation of amendments to proposed scheduling order. | 0.40     | \$175.00 | \$70.00  |
| Service | 05/07/2022 | RFV      | Correspondence to plaintiff's attorney.                                                                                                                                                           | 0.10     | \$175.00 | \$17.50  |
| Service | 05/13/2022 | RFV      | Receipt and review of order from USMJ Hammer; preparation of confidential settlement memorandum; correspondence to USMJ Hammer and all defense counsel.                                           | 4.20     | \$175.00 | \$735.00 |
| Service | 05/14/2022 | RFV      | Review of Amended Scheduling Order from USMJ Hammer.                                                                                                                                              | 0.10     | \$175.00 | \$17.50  |
| Service | 05/17/2022 | RFV      | Review of file in preparation for settlement conference before USMJ Hammer.                                                                                                                       | 1.00     | \$175.00 | \$175.00 |
| Service | 05/18/2022 | RFV      | Telephone conference with codefendant's attorney.                                                                                                                                                 | 0.10     | \$175.00 | \$17.50  |

|         |            |     |                                                                        |      |          |          |
|---------|------------|-----|------------------------------------------------------------------------|------|----------|----------|
| Service | 05/18/2022 | RFV | Attendance of attorney at settlement<br>conference before USMJ Hammer. | 3.20 | \$175.00 | \$560.00 |
|---------|------------|-----|------------------------------------------------------------------------|------|----------|----------|

| Time Keeper      | Quantity | Rate     | Total      |
|------------------|----------|----------|------------|
| Christina DiPalo | 0.2      | \$175.00 | \$35.00    |
| Robert Varady    | 9.1      | \$175.00 | \$1,592.50 |
| Subtotal         |          |          | \$1,627.50 |
| Total            |          |          | \$1,627.50 |

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## INVOICE

Invoice # 6393  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/10/2022 | CJK      | Telephone conference with petitioner's attorney.          | 0.20     | \$175.00 | \$35.00 |
| Service | 05/24/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. | 0.10     | \$175.00 | \$17.50 |

| 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  
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## INVOICE

Invoice # 6394  
Date: 05/31/2022  
Due On: 06/30/2022

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           | 05/03/2022 | BK       | Receipt and Review of Correspondence from Guaranteed Subpoena Service                                                    | 0.10     | \$175.00 | \$17.50  |
| Service           | 05/17/2022 | BK       | Preparation of Correspondence to Client.                                                                                 | 0.10     | \$175.00 | \$17.50  |
| Service           | 05/18/2022 | BK       | Receipt and review Correspondence from client, receipt and review of documents, and preparation of reply correspondence. | 0.30     | \$175.00 | \$52.50  |
| Service           | 05/19/2022 | BK       | Preparation of correspondence to Guaranteed Subpoena Service.                                                            | 0.10     | \$175.00 | \$17.50  |
| Service           | 05/27/2022 | BK       | Telephone Conference with Guaranteed Subpoena Service and Preparation of Correspondence to Guaranteed Subpoena Service.  | 0.20     | \$175.00 | \$35.00  |
| Services Subtotal |            |          |                                                                                                                          |          |          | \$140.00 |

#### Expenses

| Type | Date | Notes | Quantity | Rate | Total |
|------|------|-------|----------|------|-------|
|------|------|-------|----------|------|-------|

|                          |            |                                                         |      |         |                 |
|--------------------------|------------|---------------------------------------------------------|------|---------|-----------------|
| Expense                  | 05/03/2022 | Guaranteed Subpoena Service                             | 1.00 | \$63.97 | \$63.97         |
| Expense                  | 05/24/2022 | Guaranteed Subpoena Service Affidavit of Due Diligence. | 1.00 | \$40.00 | \$40.00         |
| <b>Expenses Subtotal</b> |            |                                                         |      |         | <b>\$103.97</b> |

| <b>Time Keeper</b> | <b>Quantity</b> | <b>Rate</b> | <b>Total</b>    |
|--------------------|-----------------|-------------|-----------------|
| Brian Kane         | 0.8             | \$175.00    | \$140.00        |
| <b>Subtotal</b>    |                 |             | <b>\$243.97</b> |
| <b>Total</b>       |                 |             | <b>\$243.97</b> |

# LaCorte, Bundy, Varady & Kinsella

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## INVOICE

Invoice # 6395  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Rosa Izquierdo v Elizabeth Board of Education

Client Reference Number: 068677

| Type    | Date       | Attorney | Notes                                                            | Quantity | Rate     | Total    |
|---------|------------|----------|------------------------------------------------------------------|----------|----------|----------|
| Service | 05/20/2022 | RFV      | Receipt and review of DED notice from the court; review of file. | 0.30     | \$175.00 | \$52.50  |
| Service | 05/31/2022 | RFV      | Review of file; telephone conference with plaintiff's attorney.  | 0.60     | \$175.00 | \$105.00 |
| Service | 05/31/2022 | BK       | Review of File in preparation for site inspection.               | 0.80     | \$175.00 | \$140.00 |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Brian Kane    | 0.8      | \$175.00 | \$140.00 |
| Robert Varady | 0.9      | \$175.00 | \$157.50 |
| Subtotal      |          |          | \$297.50 |
| Total         |          |          | \$297.50 |

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## INVOICE

Invoice # 6396  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/07/2022 | RFV      | Receipt and review of correspondence from OAL; review of file.                                                            | 0.60     | \$175.00 | \$105.00 |
| Service | 05/11/2022 | RFV      | Review of file and bills submitted by petitioner in preparation for status conference before Judge Sargent.               | 1.40     | \$175.00 | \$245.00 |
| Service | 05/12/2022 | RFV      | Attendance of attorney at status conference.                                                                              | 0.70     | \$175.00 | \$122.50 |
| Service | 05/18/2022 | RFV      | Receipt and review of correspondence from Petitioner's attorney; review of file; correspondence to Petitioner's attorney. | 0.30     | \$175.00 | \$52.50  |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Robert Varady | 3.0      | \$175.00 | \$525.00 |
| Subtotal      |          |          | \$525.00 |
| Total         |          |          | \$525.00 |

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## INVOICE

Invoice # 6397  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/02/2022 | RFV      | Review of file in preparation for oral argument in the Appellate Division.                                                                                                                         | 2.20     | \$175.00 | \$385.00   |
| Service | 05/04/2022 | RFV      | Review of file and applicable case law in preparation for oral argument in NJ Appellate Division.                                                                                                  | 4.70     | \$175.00 | \$822.50   |
| Service | 05/05/2022 | RFV      | Attendance of attorney at oral argument before the Appellate Division in Trenton.                                                                                                                  | 6.00     | \$175.00 | \$1,050.00 |
| Service | 05/05/2022 | RFV      | Status letter to Mr. Kennedy.                                                                                                                                                                      | 0.30     | \$175.00 | \$52.50    |
| Service | 05/06/2022 | RFV      | Receipt and review of correspondence from Mr. Kennedy; correspondence to Mr. Kennedy; receipt and review of correspondence from the Appellate Division; review of correspondence from Mr. Epstein. | 0.40     | \$175.00 | \$70.00    |
| Service | 05/19/2022 | RFV      | Receipt and review of OPRA request; correspondence to client.                                                                                                                                      | 0.30     | \$175.00 | \$52.50    |
| Service | 05/23/2022 | RFV      | Receipt and review of correspondence from Mr. Kennedy; correspondence to Mr. Kennedy.                                                                                                              | 0.10     | \$175.00 | \$17.50    |

| Time Keeper | Quantity | Rate | Total |
|-------------|----------|------|-------|
|-------------|----------|------|-------|

|               |      |                 |                   |
|---------------|------|-----------------|-------------------|
| Robert Varady | 14.0 | \$175.00        | \$2,450.00        |
|               |      | <b>Subtotal</b> | <b>\$2,450.00</b> |
|               |      | <b>Total</b>    | <b>\$2,450.00</b> |

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## INVOICE

Invoice # 6398  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/04/2022 | 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 # 6399  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/10/2022 | 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 |

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## INVOICE

Invoice # 6400  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Vetri v Elizabeth Board of Education UNN-L-001151

#### Client Reference Number:

| Type    | Date       | Notes                                                                            | Quantity | Rate    | Total   |
|---------|------------|----------------------------------------------------------------------------------|----------|---------|---------|
| Expense | 05/12/2022 | Copying fee for medical records of Donna Vetri to St. Peters University Hospital | 1.00     | \$45.20 | \$45.20 |

| Time Keeper | Quantity | Rate     | Total   |
|-------------|----------|----------|---------|
|             |          | Subtotal | \$45.20 |
|             |          | Total    | \$45.20 |

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## INVOICE

Invoice # 6401  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/09/2022 | BK       | Review of File and Preparation of Correspondence to Petitioner                                                                                                                                                  | 0.30     | \$175.00 | \$52.50  |
| Service | 05/20/2022 | BK       | Review of File. Preparation of correspondences to client, preparation of correspondence to Court, receipt and review of correspondence from court, and receipt and review of reply correspondences from client. | 0.80     | \$175.00 | \$140.00 |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 1.1      | \$175.00 | \$192.50 |
| Subtotal    |          |          | \$192.50 |
| Total       |          |          | \$192.50 |

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## INVOICE

Invoice # 6402  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/02/2022 | RFV      | Receipt and review of correspondence from court reporter ; correspondence with court reporter.                                                                                                                                                                                                                       | 0.20     | \$175.00 | \$35.00  |
| Service | 05/14/2022 | RFV      | Review of deposition transcript.                                                                                                                                                                                                                                                                                     | 1.00     | \$175.00 | \$175.00 |
| Service | 05/23/2022 | BK       | Review of exchanged discovery, preparation of amendment to answers to interrogatories, preparation of correspondences to counsel, receipt and review of correspondences from counsel; preparation of correspondences to client, receipt and review of correspondences from client. Telephone Conference with Client. | 0.80     | \$175.00 | \$140.00 |
| Service | 05/25/2022 | BK       | Preparation of correspondence to Client, receipt and review of reply correspondence.                                                                                                                                                                                                                                 | 0.20     | \$175.00 | \$35.00  |
| Service | 05/31/2022 | RFV      | Receipt and review of order extending DED; review of file.                                                                                                                                                                                                                                                           | 0.60     | \$175.00 | \$105.00 |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Brian Kane    | 1.0      | \$175.00 | \$175.00 |
| Robert Varady | 1.8      | \$175.00 | \$315.00 |

|                 |                 |
|-----------------|-----------------|
| <b>Subtotal</b> | <b>\$490.00</b> |
| <b>Total</b>    | <b>\$490.00</b> |

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## INVOICE

Invoice # 6403  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/06/2022 | RFV      | Telephone conference with petitioner's attorney.                                                                               | 0.60     | \$165.00 | \$99.00  |
| Service | 05/14/2022 | RFV      | Review of file and petitioner's discovery requests; correspondence to OAL judge and petitioner's attorney.                     | 1.00     | \$165.00 | \$165.00 |
| Service | 05/19/2022 | RFV      | Receipt and review of correspondence from OAL; review of file; correspondence to OAL; correspondence to petitioner's attorney. | 0.30     | \$165.00 | \$49.50  |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Robert Varady | 1.9      | \$165.00 | \$313.50 |
| Subtotal      |          |          | \$313.50 |
| Total         |          |          | \$313.50 |

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## INVOICE

Invoice # 6404  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/03/2022 | RFV      | Review of file in preparation for settlement conference before U.S. Magistrate Judge Wettre.          | 1.00     | \$175.00 | \$175.00 |
| Service | 05/04/2022 | RFV      | Attendance of attorney at settlement conference before USMJ Wettre.                                   | 1.40     | \$175.00 | \$245.00 |
| Service | 05/12/2022 | RFV      | Receipt and review of correspondence from USMJ Wettre; review of file; correspondence to USMJ Wettre. | 0.30     | \$175.00 | \$52.50  |
| Service | 05/12/2022 | RFV      | Receipt and review of order from court.                                                               | 0.10     | \$175.00 | \$17.50  |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Robert Varady | 2.8      | \$175.00 | \$490.00 |
| Subtotal      |          |          | \$490.00 |
| Total         |          |          | \$490.00 |

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## INVOICE

Invoice # 6405  
Date: 05/31/2022  
Due On: 06/30/2022

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

### JOHN DOE 3 v. EBOE, et al. UNN-L-3803-21

#### Client Reference Number:

| Type    | Date       | Attorney | Notes                                                                         | Quantity | Rate     | Total    |
|---------|------------|----------|-------------------------------------------------------------------------------|----------|----------|----------|
| Service | 05/23/2022 | BK       | Review of File and Discovery requests; and preparation of memorandum to file. | 0.80     | \$175.00 | \$140.00 |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 0.8      | \$175.00 | \$140.00 |
| Subtotal    |          |          | \$140.00 |
| Total       |          |          | \$140.00 |

# LaCorte, Bundy, Varady & Kinsella

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## INVOICE

Invoice # 6406  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/26/2022 | BK       | Review of File and Preparation of Motion to Dismiss for Lack of Prosecution. | 0.80     | \$175.00 | \$140.00 |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 0.8      | \$175.00 | \$140.00 |
| Subtotal    |          |          | \$140.00 |
| Total       |          |          | \$140.00 |

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## INVOICE

Invoice # 6407  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/02/2022 | RFV      | Attendance of attorney at status conference  | 0.60     | \$175.00 | \$105.00 |
| Service | 05/03/2022 | RFV      | Receipt and review of notice from the court. | 0.10     | \$175.00 | \$17.50  |

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

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## INVOICE

Invoice # 6408  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/20/2022 | BK       | Review of File, Preparation of correspondence to Court, receipt and review of reply correspondence from the court. | 0.60     | \$175.00 | \$105.00 |
| Service | 05/23/2022 | BK       | Receipt and Review of Correspondence from Court.                                                                   | 0.10     | \$175.00 | \$17.50  |
| Service | 05/31/2022 | BK       | Review of Discovery Documents and Preparation of correspondence to Petitioner.                                     | 0.60     | \$175.00 | \$105.00 |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 1.3      | \$175.00 | \$227.50 |
| Subtotal    |          |          | \$227.50 |
| Total       |          |          | \$227.50 |

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## INVOICE

Invoice # 6409  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/05/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Review of file. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's primary care physician. | 0.60     | \$175.00 | \$105.00 |
| Service | 05/16/2022 | CJK      | Receipt and review of correspondence from Dr. Bada. Review of file.                                                                                                                                                                                                                                                       | 0.20     | \$175.00 | \$35.00  |

| 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 # 6410  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/02/2022 | BK       | Telephone Conference with Counsel.                                                                           | 0.20     | \$175.00 | \$35.00 |
| Service | 05/02/2022 | CMD      | Preparation of letter to court re conference                                                                 | 0.20     | \$175.00 | \$35.00 |
| Service | 05/05/2022 | BK       | Preparation of Correspondence to Court.                                                                      | 0.10     | \$175.00 | \$17.50 |
| Service | 05/31/2022 | BK       | Preparation of correspondence to petitioner's attorney and telephone conferences with Petitioner's attorney. | 0.40     | \$175.00 | \$70.00 |

| Time Keeper      | Quantity | Rate     | Total    |
|------------------|----------|----------|----------|
| Christina DiPalo | 0.2      | \$175.00 | \$35.00  |
| Brian Kane       | 0.7      | \$175.00 | \$122.50 |
| Subtotal         |          |          | \$157.50 |
| Total            |          |          | \$157.50 |

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## INVOICE

Invoice # 6411  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Leon, Nobel (Estate), Lisette Leon; Notice of Claim

#### Client Reference Number:

| Type    | Date       | Attorney | Notes                                          | Quantity | Rate     | Total    |
|---------|------------|----------|------------------------------------------------|----------|----------|----------|
| Service | 05/10/2022 | BK       | Review of Documents and Preparation of Digest. | 1.10     | \$175.00 | \$192.50 |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 1.1      | \$175.00 | \$192.50 |
| Subtotal    |          |          | \$192.50 |
| Total       |          |          | \$192.50 |

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## INVOICE

Invoice # 6412  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Flores- Dominguez v EBOE

#### Client Reference Number:

| Type    | Date       | Attorney | Notes                                                  | Quantity | Rate     | Total    |
|---------|------------|----------|--------------------------------------------------------|----------|----------|----------|
| Service | 05/06/2022 | RFV      | Review of medical records.                             | 1.20     | \$175.00 | \$210.00 |
| Service | 05/14/2022 | RFV      | Review of file re notice of claim and medical records. | 0.60     | \$175.00 | \$105.00 |

| Time Keeper   | Quantity | Rate     | Total    |
|---------------|----------|----------|----------|
| Robert Varady | 1.8      | \$175.00 | \$315.00 |
| Subtotal      |          |          | \$315.00 |
| Total         |          |          | \$315.00 |

# LaCorte, Bundy, Varady & Kinsella

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## INVOICE

Invoice # 6413  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/25/2022 | CJK      | Review of file in preparation for pre-trial conference. Preparation of correspondence to the court with case marking. | 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

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## INVOICE

Invoice # 6414  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Curbelo v Elizabeth Board of Education.

#### Client Reference Number:

| Type    | Date       | Attorney | Notes                                                                                 | Quantity | Rate     | Total   |
|---------|------------|----------|---------------------------------------------------------------------------------------|----------|----------|---------|
| Service | 05/19/2022 | RFV      | Receipt and review of correspondence from TPA; review of file; correspondence to TPA. | 0.30     | \$175.00 | \$52.50 |

| Time Keeper   | Quantity | Rate     | Total   |
|---------------|----------|----------|---------|
| Robert Varady | 0.3      | \$175.00 | \$52.50 |
| Subtotal      |          |          | \$52.50 |
| Total         |          |          | \$52.50 |

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## INVOICE

Invoice # 6415  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/12/2022 | RFV      | Receipt and review of correspondence from defense counsel; correspondence to defense counsel. | 0.20     | \$175.00 | \$35.00 |
| Service | 05/12/2022 | RFV      | Receipt and review of correspondence from NJSIG re coverage; correspondence to carrier.       | 0.20     | \$175.00 | \$35.00 |

| Time Keeper   | Quantity | Rate     | Total   |
|---------------|----------|----------|---------|
| Robert Varady | 0.4      | \$175.00 | \$70.00 |
| Subtotal      |          |          | \$70.00 |
| Total         |          |          | \$70.00 |

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## INVOICE

Invoice # 6416  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/02/2022 | CMD      | Preparations of revisions to answer and certification of service                                                                                      | 0.30     | \$175.00 | \$52.50  |
| Service | 05/03/2022 | BK       | Receipt and Review of Correspondence from Court.                                                                                                      | 0.10     | \$175.00 | \$17.50  |
| Service | 05/06/2022 | CMD      | Telephone call with Petitioner; review of file                                                                                                        | 0.50     | \$175.00 | \$87.50  |
| Service | 05/09/2022 | BK       | Telephone Conference with Petitioner                                                                                                                  | 0.20     | \$175.00 | \$35.00  |
| Service | 05/10/2022 | BK       | Receipt and Review of Correspondence from DoE.                                                                                                        | 0.10     | \$175.00 | \$17.50  |
| Service | 05/13/2022 | BK       | Receipt and Review of Correspondence from DoE.                                                                                                        | 0.10     | \$175.00 | \$17.50  |
| Service | 05/27/2022 | BK       | Review of File in preparation for Prehearing Conference. Preparation of correspondence to client. Telephone Conference with Client.                   | 0.70     | \$175.00 | \$122.50 |
| Service | 05/31/2022 | BK       | Appearance of Attorney at Telephonic Court Conference. Receipt and Review of Correspondences from Client, and preparation of reply correspondences to | 1.30     | \$175.00 | \$227.50 |

client. Receipt and Review of  
Correspondence from Court. Telephone  
Conference with Client. Telephone  
Conference with Petitioner.

| Time Keeper      | Quantity | Rate     | Total           |
|------------------|----------|----------|-----------------|
| Christina DiPalo | 0.8      | \$175.00 | \$140.00        |
| Brian Kane       | 2.5      | \$175.00 | \$437.50        |
| <b>Subtotal</b>  |          |          | <b>\$577.50</b> |
| <b>Total</b>     |          |          | <b>\$577.50</b> |

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## INVOICE

Invoice # 6417  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/09/2022 | BK       | Review of Petition and acknowledgement, Preparation of Answer and Counterclaim, Preparation of Correspondence to Court and Petitioner, Preparation of Correspondence to Client, and receipt and review of correspondence from client. | 0.70     | \$175.00 | \$122.50 |
| Service | 05/10/2022 | BK       | Receipt and Review of Correspondence from Court.                                                                                                                                                                                      | 0.10     | \$175.00 | \$17.50  |
| Service | 05/16/2022 | BK       | Receipt and Review of Correspondence from DoE.                                                                                                                                                                                        | 0.10     | \$175.00 | \$17.50  |
| Service | 05/25/2022 | BK       | Receipt and Review of Correspondence from Court, preparation of correspondences to client, receipt and review of correspondence from client.                                                                                          | 0.30     | \$175.00 | \$52.50  |
| Service | 05/31/2022 | BK       | Receipt and Review of Correspondence from Court.                                                                                                                                                                                      | 0.10     | \$175.00 | \$17.50  |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 1.3      | \$175.00 | \$227.50 |
| Subtotal    |          |          | \$227.50 |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>\$227.50</b> |
|--------------|-----------------|

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## INVOICE

Invoice # 6418  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Encarnacion, Jacqueline CP No. 2022-9883 MWC:3-20131

Client Reference Number: ELB078565

| Type    | Date       | Attorney | Notes                                                                                                                                                                                                                                                                                                    | Quantity | Rate     | Total    |
|---------|------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Service | 05/05/2022 | CJK      | Receipt and review of correspondence from Shelley Havens with claim petition and executive summary. Open file. Preparation of correspondence to Shelley Havens.                                                                                                                                          | 0.40     | \$175.00 | \$70.00  |
| Service | 05/16/2022 | CJK      | Receipt and review of correspondence from Kristin Wilkinson with wage verification. Preparation of correspondence to Kristin Wilkinson. Review of file. Preparation of correspondence to Carolina Shell.                                                                                                 | 0.40     | \$175.00 | \$70.00  |
| Service | 05/18/2022 | CJK      | Receipt and review of correspondence from Carolina Shell. Receipt and review of correspondence from Kristin Wilkinson with CIB results. Preparation and filing of Answer to the Claim Petition. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell. | 0.90     | \$175.00 | \$157.50 |
| Service | 05/23/2022 | CJK      | Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney.                                                                                                                                                                 | 0.30     | \$175.00 | \$52.50  |
| Service | 05/24/2022 | CJK      | Receipt and review of correspondence from Carolina Shell with claims file and all treating records. Preparation of                                                                                                                                                                                       | 0.80     | \$175.00 | \$140.00 |

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correspondence to petitioner's attorney with  
treating records.

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| Time Keeper          | Quantity | Rate     | Total           |
|----------------------|----------|----------|-----------------|
| Christopher Kinsella | 2.8      | \$175.00 | \$490.00        |
| Subtotal             |          |          | <b>\$490.00</b> |
| Total                |          |          | <b>\$490.00</b> |

# LaCorte, Bundy, Varady & Kinsella

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## INVOICE

Invoice # 6419  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/17/2022 | BK       | Receipt and Review of Correspondence from Client Notice of Petition and Petition, preparation of reply correspondence, preparation of correspondence to DoE, receipt and review of reply correspondence, and preparation of Answer. | 0.80     | \$175.00 | \$140.00 |
| Service | 05/23/2022 | BK       | Receipt and Review of Correspondence from the Court.                                                                                                                                                                                | 0.10     | \$175.00 | \$17.50  |
| Service | 05/26/2022 | BK       | Receipt and Review of Correspondence from Court, preparation of correspondence to client, and receipt and review of correspondence from client.                                                                                     | 0.30     | \$175.00 | \$52.50  |
| Service | 05/31/2022 | BK       | Receipt and Review of Correspondence from Court.                                                                                                                                                                                    | 0.10     | \$175.00 | \$17.50  |

| Time Keeper | Quantity | Rate     | Total    |
|-------------|----------|----------|----------|
| Brian Kane  | 1.3      | \$175.00 | \$227.50 |
| Subtotal    |          |          | \$227.50 |
| Total       |          |          | \$227.50 |



# LaCorte, Bundy, Varady & Kinsella

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## INVOICE

Invoice # 6420  
Date: 05/31/2022  
Due On: 06/30/2022

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

### Kimberly Hernandez v Elizabeth Board of Education

#### Client Reference Number:

| Type    | Date       | Attorney | Notes                                                                                                                          | Quantity | Rate     | Total    |
|---------|------------|----------|--------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Service | 05/21/2022 | RFV      | Receipt and review of file from client; opening of file; correspondence to Mr. Kennedy; 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 |

# LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court  
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## INVOICE

Invoice # 6421  
Date: 05/31/2022  
Due On: 06/30/2022

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 | 05/24/2022 | BK       | Receipt and Review of Correspondence from client, review of Appeal Petition, telephone conference with client, preparation of answer and counterclaims, and preparation of correspondence to petitioner. | 0.80     | \$175.00 | \$140.00 |
| Service | 05/25/2022 | BK       | Receipt and Review of Correspondence from Department of Education, telephone conference with Petitioner, and preparation of correspondence to petitioner,                                                | 0.30     | \$175.00 | \$52.50  |
| Service | 05/31/2022 | BK       | Receipt and Review of Correspondence from Court.                                                                                                                                                         | 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 |