



New Jersey Schools Insurance Group
6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
www.njsig.org

February 9, 2021

VIA ELECTRONIC MAIL regdiscenza@hotmail.com

Regina Discenza
233 Sunset Dr
Forked River, NJ 08731

Re: OPRA Request; NJSIG No. 68

Dear Ms. Discenza:

The official Records Custodian of the New Jersey Schools Insurance Group (“NJSIG”), Jill Deitch, Esq., received your Open Public Records Act (“OPRA”) request on January 30, 2021. This response to your request is being provided to you on the seventh business day. On January 30, 2021, you requested the following items:

1. All bills to NJSIG for Rozzi v. Giordano (Dec 10th) Case# C73-19
All bills to NJSIG for Giordano, et al v. Discenza (Dec 26th) Case # C75-19
All bills to NJSIG for Marchitello v. Giordano, Downing (Jan 6th) Case #C02-20
All bills to NJSIG for Discenza v. Giordano, Downing, Peters (Jan 13th) Case #C04-20

With respect to Request One, the following documents are being provided to you: a copy of invoices dated February 7, 2020; a copy of an invoice dated February 14, 2020; a copy of an invoice dated February 27, 2020; a copy of an invoice dated March 10, 2020; a copy of invoices dated March 23, 2020; a copy of an invoice dated April 7, 2020; a copy of an invoice dated April 20, 2020; a copy of an invoice dated May 8, 2020; a copy of an invoice dated May 11, 2020; a copy of invoices dated May 13, 2020; a copy of an invoice dated June 4, 2020; a copy of an invoice dated June 11, 2020; a copy of an invoice dated June 29, 2020; a copy of invoices dated August 12, 2020; a copy of an invoice dated August 31, 2020; a copy of an invoice dated September 11, 2020; a copy of an invoice dated September 30, 2020; a copy of an

TEL (609) 386-6060 x 3007 | FAX (609) 386-8877 | jdeitch@njsig.org

invoice dated October 31, 2020; a copy of an invoice dated November 30, 2020; and, a copy of an invoice dated January 19, 2021.

These documents, bates stamped NJSIG OPRA 68-1 through NJSIG OPRA 68-63, are being provided to you and appear to be responsive to your request. NJSIG redacted home addresses within this document pursuant to the following exception under N.J.S.A. 47:1A-1: “a public agency has a responsibility and an obligation to safeguard from public access a citizen’s personal information with which it has been entrusted when disclosure thereof would violate the citizen’s reasonable expectation of privacy.” See Scheeler v. New Jersey Dep’t of Educ., 2017 N.J. Super. Unpub. LEXIS 119, *12 (App. Div. Jan. 19, 2017) (“Giving the appropriate deference to the GRC, we conclude its decision that the DOE lawfully redacted home street addresses of school board members was not contrary to the law; the decision was not arbitrary, capricious, or unreasonable; and the decision was supported by substantial evidence.”); see also Doe v. Poritz, 142 N.J. 1 (1995).

These records are being transmitted to you via e-mail per your request.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by NJSIG to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (“GRC”) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, by e-mail at Government.Records@dca.nj.gov, or at their web site at www.nj.gov/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

If you have any questions, feel free to contact me.

Sincerely yours,

s/ Jill Deitch
Jill Deitch, Esq.
Executive Director

/JD
Enc.

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI*

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
*MEMBER NJ & DC BARS

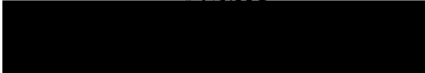
1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15320CMS

February 07, 2020

Shawn Giordano


RE: ROZZI VS. GIORDANO

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
12/13/2019 AS	Intraoffice conference re: Rozzi vs. Giordano.	0.50
CMS	Receipt and review of ethics complaint; intraoffice conference; letter to Dr. Clark re: Rozzi vs. Giordano.	3.40
CMS	Telephone conference with Mr. Giordano re: Rozzi vs. Giordano.	0.50
CMS	Telephone conference with Dr. Clark, Mr. DeGeorge and Mr. Decker re: Rozzi vs. Giordano.	0.40
SVT	Intraoffice conference re: multiple matters; research re: Rozzi vs. Giordano.	4.00

Hours

12/16/2019	SVT	Complete research re: ethics complaint; finalize draft; begin drafting defense to complaint re: Rozzi vs. Giordano.	3.50
12/17/2019	CMS	Receipt and review of legal memorandum; intraoffice conference re: legal matter; preparation of post meeting memorandum re: Rozzi vs. Giordano.	1.40
	SVT	Continue drafting Motion to Dismiss Complaint; conduct research re: applicable statute; intraoffice conference re: Rozzi vs. Giordano.	5.00
12/18/2019	CMS	Telephone conference with Board President re: Rozzi vs. Giordano.	0.20
	CMS	Receipt and review of email from Amanda Oglesby; review of file materials; email response to Ms. Oglesby re: Rozzi vs. Giordano.	1.40
12/19/2019	CMS	Telephone conference with Dr. Clark re: Rozzi vs. Giordano.	0.10
	CMS	Telephone conference with Mr. Giordano re: Rozzi vs. Giordano.	0.40
	CMS	Intraoffice conference; work on preparation of Motion to Dismiss Complaint re: Rozzi vs. Giordano; receipt and review of additional documents.	2.60
	SVT	Revise Motion to Dismiss with supplemental information re: Rozzi vs. Giordano.	1.50
12/20/2019	CMS	Intraoffice conference; telephone conference with Mr. Giordano re: Rozzi vs. Giordano; review, revise, finalize and file Motion to Dismiss; meeting with Mr. Giordano.	5.00

		<u>Hours</u>
12/20/2019 SVT	Review, amend and complete Motion to Dismiss Complaint re: Rozzi vs. Giordano; compile exhibits; draft Certification and Proof of Service; send documents.	4.50
1/2/2020 CMS	Memorandum to file; receipt and review of correspondence from the School Ethics Commission; correspondence to client re: Rozzi vs. Giordano.	0.40
1/7/2020 CMS	Receipt and review of response to Motion to Dismiss; correspondence to client; intraoffice conference; telephone conference with client re: Rozzi vs. Giordano.	2.50
SVT	Review Complainant's response to respondent's Motion to Dismiss re: Rozzi vs. Giordano.	1.00
1/8/2020 SVT	Continue review of response to Motion to Dismiss re: Rozzi vs. Giordano.	0.60
CMS	Receipt and review of correspondence from SEC; letter to client re: Rozzi vs. Giordano.	0.20
1/13/2020 CMS	Telephone conference with Mr. Giordano re: Rozzi vs. Giordano.	0.20

	<u>Amount</u>
Legal Fee	39,30 \$5,895.00

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI²

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
²MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORRESD RIVER, NEW JERSEY 08731-6070
(609) 698-6200

FAX: (609) 698-6202

E-MAIL: csupsie@steinlaw.com

OUR FILE: 15321CMS

February 07, 2020

Shawn Giordano
[REDACTED]

Linda Downing
[REDACTED]

RE: **MARCHITELLO VS. GIORDANO**

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
1/14/2020 CMS	Telephone conference with Mr. Giordano and Mrs. Downing; receipt and review of SEC Complaint re: Marchitello vs. Giordano.	2.00
1/15/2020 CMS	Meeting with Mrs. Downing to review SEC Complaint re: Marchitello vs. Giordano.	1.00
1/16/2020 SVT	Begin drafting Motion to Dismiss re: Ethics Complaint against Mr. Giordano and Mrs. Downing; review Complaint and supplemental exhibits; research history of matter; intraoffice conference; transcribe prior board meeting conversations from video depositions re: Marchitello vs. Giordano.	6.00

NJSIG OPRA 68-4

		<u>Hours</u>
1/17/2020 CMS	Review of draft Motion to Dismiss; intraoffice conference re: Marchitello vs. Giordano.	1.50
SVT	Continue transcription work; intraoffice conference; continue drafting Motion to Dismiss re: Marchitello vs. Giordano.	4.00
1/21/2020 SVT	Continue drafting/revising Motion to Dismiss; intraoffice conference; review and revise transcripts re: Marchitello vs. Giordano.	2.50
1/24/2020 CMS	Review of draft Motion to Dismiss; preparation of revisions; intraoffice conference; preparation of correspondence to Dr. Clark re: " Marchitello vs. Giordano.	4.20
SVT	Review draft Motion to Dismiss; intraoffice conference; draft Certifications of respondents; prepare and compile exhibits re: Marchitello vs. Giordano.	3.50
1/27/2020 CMS	Telephone conference with Mr. Giordano and Mrs. Downing; revision of Motion to Dismiss; intraoffice conference; receipt and review of additional documents re: Marchitello vs. Giordano.	1.30
1/28/2020 CMS	Telephone conference with Mrs. Downing; revision of motion papers; intraoffice conference re: Marchitello vs. Giordano.	0.80
SVT	Review Mrs. Downing and Mr. Giordano Certifications re: Marchitello vs. Giordano matter; revise Motion to Dismiss; intraoffice conference.	0.80

		<u>Hours</u>
1/29/2020 CMS	Meeting with Mr. Giordano; finalization and submission of Motion to Dismiss re: Marchitello vs. Giordano.	2.70

	<u>Amount</u>
Legal Fee	30.30 \$4,545.00



New Jersey Schools Insurance Group
c/o Jill Deitch
6000 Midlantic Drive, Suite 300
Mt. Laurel, NJ 08054

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	3,297.06	-	0.00	=	3,297.06

Matter: 014544.08000
Shawn Giordano et al v. Regina Discenza, Lacey
Township BOE - (C75-19) School Ethics Act Complaint
Claim #: 19GL00700E

Invoice Date: 02/14/20
Invoice #: 227539

For Services Rendered Through 01/31/20

Professional Services		<u>Hours</u>	<u>Amount</u>
01/09/20 AKW	Correspond with Insurance Carrier re potential representation	0.10	14.50
AKW	Analyze ethics complaint and engage in preliminary background research re parties	1.00	145.00
AKW	Telephone conference with prospective Client re background, history, related facts, and strategy	0.80	116.00
01/10/20 AKW	Review additional information forwarded by prospective Client	0.50	72.50
AKW	Correspond with prospective Client re scope of representation, strategy, and recommendations going forward	0.60	87.00
01/13/20 AKW	Continue correspond with prospective Client and Insurance Carrier re assignment, scope of representation, and next steps	0.40	58.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 02/14/20
Invoice #: 227539
Matter #: 014544.08000

01/15/20 AKW	Draft initial budget and assignment acceptance correspondence to Carrier	0.40	58.00
AKW	Correspondence to and telephone conference with Board of Education Attorney re representation	0.10	14.50
AKW	Telephone conference with complainant re representation and extension	0.20	29.00
AKW	Correspondence to SEC re representation and extension	0.10	14.50
01/17/20 AKW	Correspond with Client and Carrier re extension	0.10	14.50
AKW	Correspond with Client re scope of representation	0.10	14.50
AKW	Begin research and draft motion to dismiss and for sanctions	5.20	754.00
AKW	Continue multiple correspondence with Client re background facts and documents to support defenses	0.70	101.50
AKW	Review coverage parameters and reservation of rights letter from Insurance Carrier to Client	0.10	14.50
01/20/20 AKW	Review extensive additional materials forwarded by Client in support of defenses	1.00	145.00
01/24/20 AKW	Review and sign retention letter and correspond to Insurer re same	0.10	14.50
AKW	Multiple correspondence with Client re status and strategy	0.20	29.00
01/26/20 AKW	Multiple correspondence with Client re Attorney work product	0.10	14.50
01/27/20 AKW	Continue research and draft motion to dismiss	4.10	594.50
01/29/20 AKW	Multiple correspondence with Client re status and strategy	0.20	29.00
AKW	Continue research and draft motion to dismiss and supporting certifications	4.30	623.50
01/30/20 AKW	Revise, finalize, file, and serve motion to dismiss	1.60	232.00
AKW	Telephone conference with Client re motion to dismiss	0.40	58.00
Total Professional Services		22.40	\$ 3,248.00

Disbursements

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 02/14/20
Invoice #: 227539
Matter #: 014544.08000

01/30/19	Delivery/Messenger - Federal Express Corporation	27.04
	Delivery/Messenger - Federal Express Corporation	22.02
	Total Disbursements	\$ 49.06
	Total Current Invoice	\$ 3,297.06

**100.0% of the balance due to be paid by Lacey
Township Board of Education**

\$3,297.06

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

Christopher J. Dasti

The Law Offices of Christopher J. Dasti

Joseph C. Falk

Jeffrey D. Cheney

A Professional Corporation
Counsellors at Law
900 Newark Avenue
P.O. Box 779
Forked River, New Jersey 08731
Phone: 609-549-8990 – Fax: 609-622-2309
www.DastiLaw.com

File No.: GL-771

ATTORNEY-CLIENT COMMUNICATION
NOT TO BE DISCLOSED TO THE PUBLIC

February 27, 2020

Via Email
Shawn Giordano

[REDACTED]

Linda Downing

[REDACTED]

Harold "Skip" Peters

[REDACTED]

Re: Discenza v. Giordano, Downing, Peters, et al
Docket No.: C04-20

Dear Shawn, Linda, and Skip:

Enclosed please find our bill for services rendered for February with regard to the above-captioned matter. Please submit these to the Board Secretary and they'll be processed in the normal course.

If you have any questions or comments, please contact me.

Very truly yours,

CHRISTOPHER J. DASTI

CJD: bm

Encl.

cc: Anthony Fernandez, Claims Examiner, NJSIG-w/encl.-via email

The Law Offices of Christopher J. Dasti, P.C.

900 Newark Avenue
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-622-2309

Lacey Township Board of Education
200 Western Blvd.
Lanoka Harbor, NJ
08734 USA

February 27, 2020

Attention:

File #: GL-771
Inv #: 1057

RE: Lacey Twp. Board of Education Giordano, Downing & Peters ads.
Discenza

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-20	Receipt and review of Complaint and Exhibits; review correspondence from School Ethics Commission.	2.50	400.00	CJD
Feb-02-20	Review file; legal research and review District Policies.	4.00	640.00	CJD
Feb-03-20	Review file; telephone conference with School Ethics Commission; prepare correspondence to School Ethics Commission.	0.80	128.00	CJD
	Review Complaint; legal Research re: School Ethics Act Prohibited Conduct and School Board Code of Ethics and case law.	5.30	848.00	JDC
Feb-05-20	Research re: School Ethics Commission opinions regarding First Amendment Issues and frivolous litigation.	1.80	288.00	JDC
Feb-06-20	Legal Research re: code of ethics and reporting requirements; review case law; draft Statement of Facts for brief.	5.00	800.00	JDC
Feb-07-20	Review Exhibits to Complaint; legal research; review administrative code.	1.80	288.00	JDC
Feb-12-20	Drafting of Points I and II of brief in lieu of answer and in support of motion to dismiss	3.50	560.00	JDC

Feb-13-20	Legal Research; review file; draft Points III and IV of brief.	3.30	528.00	JDC
Feb-14-20	Review file; receipt and review of correspondence from Complainant; review provisions for sanctions; legal research.	1.50	240.00	CJD
	Review file; draft Point V of brief.	3.20	512.00	JDC
Feb-16-20	Review complaint and exhibits; revise brief for motion to dismiss.	2.50	400.00	CJD
Feb-17-20	Review file; prepare certifications for all Respondents; telephone conference with clients.	2.10	336.00	CJD
Feb-18-20	Review file; review administrative code; draft Notice of Motion.	1.70	272.00	JDC
Feb-21-20	Prepare exhibits; draft correspondence to School Ethics Commission filing Motion to Dismiss.	0.90	144.00	CJD
	Prepare correspondence to board members.	0.40	64.00	CJD
Feb-26-20	Receipt and review of correspondence from school ethics commission; prepare correspondence to clients.	0.40	64.00	CJD
	Totals	40.70	\$6,512.00	

DISBURSEMENTS

Feb-03-20	Legal Research-Westlaw	27.46
	Postage-1 @ .50	0.50
Feb-19-20	Photocopies 200 @ .25	50.00
Feb-21-20	Postage 1 @ \$2.40	2.40
	Postage 1 @ \$8.25	8.25
	Totals	\$88.61

Total Fee & Disbursements**\$6,600.61****Balance Now Due****\$6,600.61**

TAX ID Number 83-1186106

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI‡

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
‡MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15321CMS

March 10, 2020

Shawn Giordano
[REDACTED]

Linda Downing
[REDACTED]

RE: **MARCHITELLO VS. GIORDANO**

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
2/3/2020 CMS	Receipt and review of correspondence from School Ethics Commission re: Marchitello vs. Giordano.	0.20
2/4/2020 CMS	Telephone conference with Anthony Fernandez of NJSIG re: Marchitello vs. Giordano.	0.20
2/10/2020 CMS	Meeting with Mr. Giordano re: Marchitello vs. Giordano.	0.40
2/19/2020 CMS	Telephone conference with Mr. Giordano and Mrs. Downing re: Marchitello vs. Giordano.	0.40
2/21/2020 CMS	Receipt and review of correspondence from S. Marchitello; telephone conference with clients; preparation of correspondence to SEC re: Marchitello vs. Giordano.	0.50

		<u>Hours</u>
2/24/2020 CMS	Receipt and review of correspondence from S. Marchitello and SEC re: Marchitello vs. Giordano.	0.20
2/25/2020 CMS	Telephone conference with L. Downing; review of various documents re: Marchitello vs. Giordano and Downing.	1.30

	<u>Amount</u>
Legal Fee	3.20 \$480.00



Lacey Township Board of Education
Attn: Patrick DeGeorge, Business Administrator
200 Western Blvd
Lanoka Harbor, NJ 08734

Matter: 014544.08000
Shawn Giordano et al v. Regina Discenza, Lacey
Township BOE - (C75-19) School Ethics Act Complaint
Claim #: 19GL00700E

Invoice Date: 03/23/20
Invoice #: 229356

For Services Rendered Through 02/29/20

Professional Services			<u>Hours</u>	<u>Amount</u>
02/05/20	AKW	Review SEC letter acknowledging filing of motion to dismiss	0.10	14.50
02/10/20	AKW	Telephone conference with Claims Manager re status and next steps	0.40	58.00
02/21/20	AKW	Multiple correspondence with Client re status	0.20	29.00
02/26/20	AKW	Analyze Complainant's opposition to our motion to dismiss	0.80	116.00
	AKW	Multiple correspondence with Client re Complainant's opposition, next steps, and recommendations going forward	0.70	101.50
02/28/20	AKW	Review SEC letter acknowledging receipt of Complainant's response and providing next steps	0.10	14.50
Total Professional Services			2.30	\$333.50
Total Current Invoice				\$333.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 03/23/20
Invoice #: 229356
Matter #: 014544.08000

**100.0% of the balance due to be paid by Lacey
Township Board of Education**

\$333.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

1100 Valley Brook Ave, P.O. Box 790, Lyndhurst, New Jersey 07071-0790 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com



PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, you can easily do so with our secure LawPay link below:



(<https://secure.lawpay.com/pages/scarincihollenbeck/operating>)

(Please be aware that Credit Cards may not be used for Trust transactions.

Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

For Domestic Wire Transfers:

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
Routing Number: 021213944

For International Wire Transfers:

TD Bank
571 New York Avenue
Lyndhurst, New Jersey 07071
United States
Account Number: 4259768146
ABA Number: 031201360

BIC/Swift Code for Incoming International Wires in US Dollars: NRTHUS33XXX

BIC/Swift Code for Incoming International Wires in Foreign Currency: TDOMCATTOR

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)

If you have any questions about your invoice or statement, please contact Katerin Traugh or Laurie McCafferty, as below:

Contact

Katerin Traugh
Laurie McCafferty

Phone Number

(201) 896-7113
(201) 896-7219

Email

KTraugh@sh-law.com
LMcCafferty@sh-law.com

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



New Jersey Schools Insurance Group
c/o Jill Deitch
6000 Midlantic Drive, Suite 300
Mt. Laurel, NJ 08054

Matter: 014544.08000
Shawn Giordano et al v. Regina Discenza, Lacey
Township BOE - (C75-19) School Ethics Act Complaint
Claim #: 19GL00700E

Invoice Date: 03/23/20
Invoice #: 229356

For Services Rendered Through 02/29/20

Professional Services			<u>Hours</u>	<u>Amount</u>
02/05/20	AKW	Review SEC letter acknowledging filing of motion to dismiss	0.10	14.50
02/10/20	AKW	Telephone conference with Claims Manager re status and next steps	0.40	58.00
02/21/20	AKW	Multiple correspondence with Client re status	0.20	29.00
02/26/20	AKW	Analyze Complainant's opposition to our motion to dismiss	0.80	116.00
	AKW	Multiple correspondence with Client re Complainant's opposition, next steps, and recommendations going forward	0.70	101.50
02/28/20	AKW	Review SEC letter acknowledging receipt of Complainant's response and providing next steps	0.10	14.50
Total Professional Services			2.30	\$ 333.50
Total Current Invoice				\$ 333.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 03/23/20
Invoice #: 229356
Matter #: 014544.08000

**100.0% of the balance due to be paid by Lacey
Township Board of Education**

\$333.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

1100 Valley Brook Ave, P.O. Box 790, Lyndhurst, New Jersey 07071-0790 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com



PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, you can easily do so with our secure LawPay link below:



(<https://secure.lawpay.com/pages/scarincihollenbeck/operating>)

(Please be aware that Credit Cards may not be used for Trust transactions.

Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

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ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
Routing Number: 021213944

For International Wire Transfers:

TD Bank
571 New York Avenue
Lyndhurst, New Jersey 07071
United States
Account Number: 4259768146
ABA Number: 031201360

BIC/Swift Code for Incoming International Wires in US Dollars: NRTHUS33XXX

BIC/Swift Code for Incoming International Wires in Foreign Currency: TDOMCATTOR

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)

If you have any questions about your invoice or statement, please contact Katerin Traugh or Laurie McCafferty, as below:

Contact

Katerin Traugh
Laurie McCafferty

Phone Number

(201) 896-7113
(201) 896-7219

Email

KTraugh@sh-law.com
LMcCafferty@sh-law.com

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Lacey Township Board of Education
Attn: Patrick DeGeorge, Business Administrator
200 Western Blvd
Lanoka Harbor, NJ 08734

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
333.50	+	58.00	-	0.00	=	391.50

Matter: 014544.08000
Shawn Giordano et al v. Regina Discenza, Lacey
Township BOE - (C75-19) School Ethics Act Complaint
Claim #: 19GL00700E

Invoice Date: 04/07/20
Invoice #: 229709

For Services Rendered Through 03/31/20

Professional Services		Hours	Amount
03/03/20 AKW	Multiple correspondence with Client re status of all active litigation	0.20	29.00
03/16/20 AKW	Review correspondence from SEC re status and correspond with Client re same	0.10	14.50
03/31/20 AKW	Correspond with Client re billing procedures	0.10	14.50
Total Professional Services		0.40	\$ 58.00
Total Current Invoice			\$ 58.00

100.0% of the balance due to be paid by Lacey Township Board of Education	\$58.00
--	----------------

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 04/07/20
Invoice #: 229709
Matter #: 014544.08000

Statement of Accounts

<u>Date</u>	<u>Invoice Number</u>	<u>Balance</u>
03/23/20	229356	333.50
	<u>Total</u>	333.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

Page 2

NJSIG OPRA 68-23



PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, you can easily do so with our secure LawPay link below:



(<https://secure.lawpay.com/pages/scarincihollenbeck/operating>)

(Please be aware that Credit Cards may not be used for Trust transactions.)

Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

For Domestic Wire Transfers:

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
Routing Number: 021213944

For International Wire Transfers:

TD Bank
571 New York Avenue
Lyndhurst, New Jersey 07071
United States
Account Number: 4259768146
ABA Number: 031201360

BIC/Swift Code for Incoming International Wires in US Dollars: NRTHUS33XXX

BIC/Swift Code for Incoming International Wires in Foreign Currency: TDOMCATTTOR

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)

If you have any questions about your invoice or statement, please contact Katerin Traugh or Laurie McCafferty, as below:

Contact

Katerin Traugh
Laurie McCafferty

Phone Number

(201) 896-7113
(201) 896-7219

Email

KTraugh@sh-law.com
LMcCafferty@sh-law.com

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI³

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
³MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15321CMS

April 20, 2020

Shawn Giordano
[REDACTED]

Linda A. Downing
[REDACTED]

RE: **MARCHITELLO VS. GIORDANO**

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
3/13/2020 CMS	Receipt and review of correspondence from Ms. Marchitello; review of file materials; telephone conference with L. Downing and S. Giordano; letter to SEC re: Marchitello vs. Giordano.	1.00
3/16/2020 CMS	Receipt and review of correspondence from SEC; letter to client.	0.20
3/17/2020 CMS	Receipt and review of correspondence from SEC; correspondence to clients.	0.30

	<u>Amount</u>
Legal Fee	1.50 \$225.00

DASTI ASSOCIATES

Christopher J. Dasti

Joseph C. Falk*

Jeffrey D. Cheney

*Rule 1:40 Mediator

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

File No.: GL-771

ATTORNEY-CLIENT COMMUNICATION
NOT TO BE DISCLOSED TO THE PUBLIC

May 8, 2020

Via Email

Shawn Giordano

Linda Downing

Harold "Skip" Peters

Re: Discenza v. Giordano, Downing, Peters, et al
Docket No.: C04-20

Dear Shawn, Linda, and Skip:

Enclosed please find our bill for services rendered from March to date with regard to the above-captioned matter. Please submit these to the Board Secretary and they'll be processed in the normal course.

I am also providing another copy of my firm's W-9. The name of the firm has changed and we have moved into our new office at 310 Lacey Road, however it is still the same Tax ID Number so I wanted to provide another W-9 to the Board should it be needed.

The matter is currently scheduled to be decided by the School Ethics Commission on May 19, 2020. Hopefully, we will get a decision then.

Shawn Giordano

Linda Downing

Harold "Skip" Peters

Re: Discenza v. Giordano, Downing, Peters, et al; Docket No.: C04-20

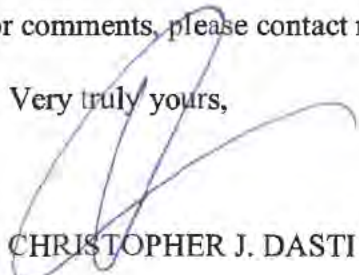
May 8, 2020

Page 2

I hope you and your families are all safe and healthy.

If you have any questions or comments, please contact me.

Very truly yours,



CHRISTOPHER J. DASTI

CJD: bm

Encl.

cc: Anthony Fernandez, Claims Examiner, NJSIG-w/encl.-via email

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Dasti & Associates, P.C.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

310 Lacey Road, P.O. Box 779

6 City, state, and ZIP code

Forked River, NJ 08731

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

8 3 - 1 1 8 6 1 0 6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Lacey Township Board of Education
200 Western Blvd.
Lanoka Harbor, NJ
08734 USA

May 8, 2020

Attention:

File #: GL-771
Inv #: 1489

RE: Lacey Twp. Board of Education Giordano, Downing & Peters ads.
Discenza

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-16-20	Receipt and review of correspondence from School Ethics Commission.	0.20	35.00	CJD
Mar-23-20	Receipt and review of opposition to Motion to Dismiss; review file; receipt and review of correspondence from School Ethics Commission; prepare correspondence to clients.	3.20	560.00	CJD
Mar-25-20	Review file; review Complainant's opposition and exhibits to Motion to Dismiss; legal research; review Commission matters.	4.40	770.00	JDC
Mar-27-20	Review file; prepare memorandum regarding opposition and issues for hearing.	3.50	612.50	JDC
Mar-30-20	Legal Research regarding administrative procedures & commission regulations regarding record of proceedings.	2.50	437.50	JDC
Apr-07-20	Receipt and review of correspondence form School Ethics Commission regarding consolidation; review file.	0.70	122.50	CJD
Apr-13-20	Receipt and review of correspondence from School Ethics Commission; review file; prepare correspondence to clients; review School Ethics Commission meeting requirements.	1.20	210.00	CJD

Apr-22-20	Revieww file; legal research regarding decisions and appeal process.	2.40	420.00	JCF
Apr-23-20	Draft memorandum regarding appeals as of right; review of decisions.	3.90	682.50	JCF
May-05-20	Receipt and review of correspondence and attachments from Complainant to School Ethics Commission; review file.	2.20	385.00	CJD
May-06-20	Review file; prepare correspondence to School Ethics Commission; receipt and review of correspondence from Commission.	1.10	192.50	CJD
Totals		25.30	\$4,427.50	

DISBURSEMENTS

Mar-02-20	Westlaw	87.76
Apr-02-20	Westlaw-March	55.72
May-04-20	Westlaw-Legal Research	55.47
Totals		\$198.95

Total Fee & Disbursements**\$4,626.45**

Previous Balance

APPROVED

6,600.61

Previous Payments

AFernandez 5/14/2020 8:38 AM

6,600.61

Balance Now Due**\$4,626.45**

TAX ID Number 83-1186106

PAYMENT DETAILS

Mar-19-20	Client 195 Lacey Twp BOE	6,600.61
Total Payments		\$6,600.61



Lacey Township Board of Education
Attn: Patrick DeGeorge, Business Administrator
200 Western Blvd
Lanoka Harbor, NJ 08734

Summary of Account

Beginning Balance		New Charges	Payments Received	Total Amount Outstanding
391.50	+	14.50	- 0.00	= 406.00

Matter: 014544.08000
Shawn Giordano et al v. Regina Discenza, Lacey
Township BOE - (C75-19) School Ethics Act Complaint
Claim #: 19GL00700E

Invoice Date: 05/11/20
Invoice #: 231212

For Services Rendered Through 04/30/20**Professional Services**

		<u>Hours</u>	<u>Amount</u>
04/13/20 AKW	Review correspondence from SEC and correspond to Client re timeline for decision	0.10	14.50
Total Professional Services		0.10	\$ 14.50
Total Current Invoice		\$	14.50

100.0% of the balance due to be paid by Lacey Township Board of Education	\$14.50
--	----------------

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 05/11/20
Invoice #: 231212
Matter #: 014544.08000

Statement of Accounts

<u>Date</u>	<u>Invoice Number</u>	<u>Balance</u>
03/23/20	229356	333.50
04/07/20	229709	58.00
	<u>Total</u>	391.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

Page 2



PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, you can easily do so with our secure LawPay link below:



(<https://secure.lawpay.com/pages/scarincihollenbeck/operating>)

(Please be aware that Credit Cards may not be used for Trust transactions.

Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

For Domestic Wire Transfers:

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
Routing Number: 021213944

For International Wire Transfers:

TD Bank
571 New York Avenue
Lyndhurst, New Jersey 07071
United States
Account Number: 4259768146
ABA Number: 031201360

BIC/Swift Code for Incoming International Wires in US Dollars: NRTHUS33XXX

BIC/Swift Code for Incoming International Wires in Foreign Currency: TDOMCATTOR

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)

If you have any questions about your invoice or statement, please contact Katerin Traugh or Laurie McCafferty, as below:

Contact
Katerin Traugh
Laurie McCafferty

Phone Number
(201) 896-7113
(201) 896-7219

Email
KTraugh@sh-law.com
LMcCafferty@sh-law.com

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI*

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15321CMS

May 13, 2020

Shawn Giordano
[REDACTED]

Linda Downing
[REDACTED]

RE: **MARCHITELLO VS. GIORDANO**

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
4/6/2020 CMS	Receipt and review of Opposition Brief to respondent's Motion to Dismiss; preparation of correspondence to clients; receipt and review of correspondence from SEC.	1.80
CMS	Receipt and review of correspondence from SEC re: consolidation; letter to client.	0.30
4/7/2020 CMS	Telephone conference with client re: status of motion and claim.	0.30
4/13/2020 CMS	Receipt and review of correspondence from SEC; letter to client.	0.20

	<u>Amount</u>
Legal Fee	2.60 \$390.00

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI*

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
*MEMBER NJ & DC BARS

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P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15320CMS

May 13, 2020

Shawn Giordano


RE: ROZZI VS. GIORDANO

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
4/6/2020 CMS	Receipt and review of correspondence from SEC re: consolidation; letter to client.	0.30
4/13/2020 CMS	Receipt and review of correspondence from SEC; letter to client.	0.20

	<u>Amount</u>
Legal Fee	0.50 \$75.00

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI²

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
²MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15320CMS

June 04, 2020

Shawn Giordano


RE: ROZZI VS. GIORDANO

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
5/19/2020 CMS	Receipt and review of SEC decision on Motion to Dismiss; telephone conference with client; letter to client; intraoffice conference.	2.00
SVT	Receipt and review of letter decision from SEC; intraoffice conference.	0.80

	<u>Amount</u>
Legal Fee	2.80 \$420.00



Lacey Township Board of Education
Attn: Patrick DeGeorge, Business Administrator
200 Western Blvd
Lanoka Harbor, NJ 08734

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	1,087.50	-	0.00	=	1,087.50

Matter: 014544.08000
Shawn Giordano et al v. Regina Discenza, Lacey
Township BOE - (C75-19) School Ethics Act Complaint
Claim #: 19GL00700E

Invoice Date: 06/11/20
Invoice #: 232706

For Services Rendered Through 05/31/20

Professional Services		<u>Hours</u>	<u>Amount</u>
05/05/20 AKW	Analyze ethics complaint against Board of Education Attorney and draft memo to Client re same	0.80	116.00
05/19/20 AKW	Cursory review of SEC decision granting in part and denying in part our motion to dismiss, and correspond with Client re same	0.40	58.00
05/20/20 AKW	Detailed analysis of SEC decision granting in part and denying in part our motion to dismiss, and correspond with Insurance Carrier re same and next steps	1.20	174.00
AKW	Multiple correspondence with Client re next steps and strategy moving forward	0.30	43.50
05/22/20 AKW	Begin draft answer to complaint for transmittal to OAL	1.60	232.00
05/26/20 AKW	Review correspondence from Client re potential	0.10	14.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 06/11/20
Invoice #: 232706
Matter #: 014544.08000

	poll worker Witnesses for hearing		
AKW	Continue draft answer and affirmative defenses	1.30	188.50
05/28/20 AKW	Continue research and draft answer and affirmative defenses in preparation for transmittal to OAL for hearing	1.80	261.00
	Total Professional Services	<u>7.50</u>	<u>\$ 1,087.50</u>
	Total Current Invoice		<u>\$ 1,087.50</u>

100.0% of the balance due to be paid by Lacey
Township Board of Education

\$1,087.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, you can easily do so with our secure LawPay link below:



(<https://secure.lawpay.com/pages/scarincihollenbeck/operating>)

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Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

For Domestic Wire Transfers:

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
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TD Bank
571 New York Avenue
Lyndhurst, New Jersey 07071
United States
Account Number: 4259768146
ABA Number: 031201360

BIC/Swift Code for Incoming International Wires in US Dollars: NRTHUS33XXX

BIC/Swift Code for Incoming International Wires in Foreign Currency: TDOMCATTOR

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)

If you have any questions about your invoice or statement, please contact Katerin Traugh or Laurie McCafferty, as below:

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Katerin Traugh
Laurie McCafferty

Phone Number

(201) 896-7113
(201) 896-7219

Email

KTraugh@sh-law.com
LMcCafferty@sh-law.com

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

DASTI&ASSOCIATES

Christopher J. Dasti

Joseph C. Falk*
Jeffrey D. Cheney

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

*Rule 1:40 Mediator

File No.: GL-771

June 29, 2020

Via Email

Pat DeGeorge, Business Administrator/Secretary
Lacey Township School District
200 Western Blvd.,
Lanoka Harbor, NJ 08734

Re: Discenza v. Giordano, Downing, Peters, et al
Docket No.: C04-20

Dear Pat:

I am forwarding to you our bill for services rendered with regard to this matter. As both of the current Board Members that are involved in this School Ethics case have been dismissed, I am forwarding this on to you to provide to the insurance carrier. As I understand it, the insurance carrier will be paying this invoice. If there is another way you want it handled please let me know.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD: bm
Encl.

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Lacey Township Board of Education
200 Western Blvd.
Lanoka Harbor, NJ
08734 USA

June 29, 2020

Attention:

File #: GL-771

Inv #: 1886

RE: Lacey Twp. Board of Education Giordano, Downing & Peters ads.
Discenza

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-19-20	Receipt and review of School Ethics Commission decision on Motion to Dismiss; review file; prepare correspondence to clients.	2.50	437.50	CJD
May-20-20	Review file; prepare correspondence report to insurance carrier; telephone conference with client.	0.90	157.50	CJD
	Review decision; legal research regarding administrative hearing and regulations; review file; draft memorandum.	4.50	787.50	JDC
May-21-20	Review file; prepare draft Answer and correspondence to client; legal research.	2.20	385.00	CJD
May-22-20	Review Complaint and decision from companion case; legal research; review file.	2.50	437.50	CJD
May-29-20	Review file; extensive telephone conference with client.	0.90	157.50	CJD
Jun-01-20	Meeting with client; prepare correspondence filing Answer; multiple telephone conferences; review companion matters.	1.50	262.50	CJD
Jun-02-20	Review file; legal research regarding Complainant's claims; review exhibits.	2.40	420.00	CJD
Jun-04-20	Research re: Ramifications of	3.30	577.50	JDC

School Ethics Act violations; Appeal
Procedures; Fiscal Responsibility

Jun-05-20	Receipt and review of correspondence from School Ethics Commission; review correspondence and pleadings; review dockets; legal research.	2.50	437.50	CJD
Jun-08-20	Multiple telephone conferences with client; review file; review cross-complaints before Ethics Commission.	1.40	245.00	CJD
Jun-16-20	Receipt and review of correspondence from School Ethics Commission scheduling cause hearing; review file; prepare correspondence.	2.30	402.50	CJD
Totals		26.90	\$4,707.50	

DISBURSEMENTS

Jun-01-20	18 copies @ \$0.25 ea	4.50
	Postage - \$1.90	1.90
Totals		\$6.40

Total Fee & Disbursements	\$4,713.90
Previous Balance	4,626.45
Previous Payments	4,626.45
Balance Now Due	\$4,713.90

TAX ID Number 83-1186106

APPROVED
AFernandez 8/3/2020 1:27 PM

PAYMENT DETAILS

May-19-20	Fee - GL-771 Lacey Twp BOE	4,626.45
Total Payments		\$4,626.45

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI*

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 493-4200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15321CMS

August 12, 2020

Shawn Giordano
[REDACTED]

Linda Downing
[REDACTED]

RE: **MARCHITELLO VS. GIORDANO**

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
6/2/2020 CMS	Intraoffice conference re: filing Answer and critical path forward.	0.30
6/4/2020 CMS	Intraoffice conference; review and revision of draft Answer; meeting with client; finalization of Answer.	2.50
6/5/2020 CMS	Meeting with client to sign Certification; submission of Answer to SEC.	0.50
6/10/2020 CMS	Intraoffice conference; receipt and review of legal memorandum; preparation of correspondence to client re: dismissal of Complaint.	0.80
SVT	Intraoffice conference; research timeline for Marchitello to file Amended Complaint; draft memorandum re: same; contact SEC re: procedural	1.30

		<u>Hours</u>
	inquiry.	
6/11/2020 CMS	Meeting with client to review facts and circumstances of case.	0.60
6/12/2020 CMS	Receipt and review of correspondence from SEC; letter to client.	0.20
6/15/2020 CMS	Receipt and review of correspondence from SEC; preparation of correspondence to client.	0.30
6/17/2020 CMS	Telephone conference with client as to status.	0.20
6/19/2020 CMS	Legal research re: Complaint filing time period for new Complaint.	0.50

	<u>Amount</u>
Legal Fee	7.20 \$1,080.00

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI*

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15320CMS

August 12, 2020

Shawn Giordano


RE: ROZZI VS. GIORDANO

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
6/1/2020 SVT	Review all pleadings, notes and replies for all ethics matters; begin preparation of Answer to consolidated matters; research Answer format.	1.20
6/2/2020 CMS	Intraoffice conference re: filing Answer and critical path forward.	0.30
6/3/2020 SVT	Finalize Answer, Certification and Proof of Service; intraoffice email re: draft.	0.80
6/4/2020 CMS	Intraoffice conference; review and revision of draft Answer; meeting with client; finalization and submission of Answer.	2.50
SVT	Intraoffice conference; revise draft Answer and supporting documents; draft cover letter.	0.80

		<u>Hours</u>
6/5/2020 CMS	Meeting with client to sign Certification; submission of Answer to SEC.	0.50
6/12/2020 CMS	Receipt and review of correspondence from SEC; letter to client.	0.20
6/15/2020 CMS	Receipt and review of correspondence from SEC; preparation of correspondence to client.	0.30
6/17/2020 CMS	Telephone conference with client as to status.	0.20
6/26/2020 CMS	Telephone conference with client re: case status.	0.30

	<u>Amount</u>
Legal Fee	7.10 \$1,065.00

LAW OFFICES
STEIN, SUPSIE & TEDESCHI

AN ASSOCIATION CONSISTING OF A LIMITED LIABILITY COMPANY

CHRISTOPHER M. SUPSIE†
STEVEN V. TEDESCHI*

ARTHUR STEIN*
OF COUNSEL

†MEMBER NJ & PA BARS
*MEMBER NJ BAR
*MEMBER NJ & DC BARS

1041 W. LACEY ROAD
P.O. BOX 1070
FORKED RIVER, NEW JERSEY 08731-6070
(609) 693-6200

FAX: (609) 693-6202

E-MAIL: csupsie@steinlawnj.com

OUR FILE: 15320CMS

August 12, 2020

Shawn Giordano


RE: ROZZI VS. GIORDANO

FOR PROFESSIONAL SERVICES RENDERED:

		<u>Hours</u>
7/22/2020 CMS	Receipt and review of Probable Cause Notice from SEC; receipt and review of related correspondence; intraoffice conference; preparation of correspondence to client.	1.80
7/27/2020 CMS	Receipt and review of correspondence from Alyssa Weinstein; telephone conference with client re: status.	0.40
7/28/2020 CMS	Telephone conference with client; review of Probable Cause Determination on companion claim; email to Alyssa Weinstein re: potential conference call.	0.60
7/31/2020 CMS	Telephone conference with client and Christopher Dasti, Esq.; review of Probable Cause Determination and correspondence to and from involved	1.40

Hours

parties; memorandum to file.

	<u>Amount</u>
Legal Fee	4.20 \$630.00



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: New Jersey Schools Insurance Group - Ethics Matter

August 31, 2020

Bill No.: 15694

cc: CC: A. Fernandez / NJSIG

cc: CC: P. Degeorge / Lacey Schools

For Services and Costs

NOTE: The deductible has been met and the bill is payable by NJSIG.

CLIENT: 1191 - New Jersey Schools Insurance Group - Ethics Matter

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D	116.00	0.00	116.00

BILL TOTAL - FOR PERIOD

\$116.00

Accounts Receivable Aging

Total	0-29	30-59	60-89	90-119	120+
116.00	116.00	0.00	0.00	0.00	0.00



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Client Ref: 1191 - 11579
Bill No.: 15694

August 31, 2020
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D

Date		Services	Hours	Amount
08/17/20	AKW	Correspond to SEC, OAL, client, insurer, and all counsel re status	0.10	14.50
08/19/20	AKW	Correspond to insurer re status	0.10	14.50
08/31/20	AKW	Review correspondence from complainant's counsel re comments at recent Board meeting, watch video of relevant portion of said meeting, and correspond to client re same	0.60	87.00

===== Summary =====

	Rate	Hours	Amount
	145.00	0.80	116.00
Current Matter Total		0.80	\$116.00
BILL TOTAL - FOR PERIOD			<u>\$116.00</u>

DASTI&ASSOCIATES

Christopher J. Dasti

Joseph C. Falk*

Jeffrey D. Cheney

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

*Rule 1:40 Mediator

File No.: GL-771

September 11, 2020

Via Email

Mr. Anthony Fernandez

NJSIG

6000 Midlantic Drive, #300

Mt. Laurel, NJ 08054

Re: Discenza v. Giordano, Downing, Peters, et al
Docket No.: C04-20

Dear Anthony:

Enclosed please find our interim bill for services rendered in this matter. Please process it at your earliest convenience.

I know that the physical check is apparently mailed to the Board Members who are involved in this case. Just for efficiency, can you just let me know once the check is issued so I can let him know that it's coming.

Thank you.

Very truly yours,

/s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD: bm

Encl.

Cc: Pat DeGeorge-w/encl.-via email

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Lacey Township Board of Education
200 Western Blvd.
Lanoka Harbor, NJ
08734 USA

September 10, 2020

Attention:

File #: GL-771

Inv #: 2489

RE: Lacey Twp. Board of Education Giordano, Downing & Peters ads.
Discenza

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-21-20	Receipt and review of Decision from School Ethics Commission; review file; prepare correspondence.	2.20	385.00	CJD
Jul-22-20	Receipt and review of School Ethics Commission order and assignment to Office of Administrative Law.	0.70	122.50	CJD
Jul-27-20	Review file; telephone conference with counsel for Complainant in companion matter; receipt and review of correspondence regarding consolidation.	1.70	297.50	CJD
Jul-28-20	Receipt and review of correspondence from Deputy Attorney General; legal research.	0.90	157.50	CJD
	Review Order; legal research re: OAL discovery and regulations; legal research penalties and sanctions under School Ethics Act; draft memorandum.	3.50	612.50	JDC
Jul-29-20	Receipt and review of correspondence from various parties regarding consolidation; telephone conference.	1.10	192.50	CJD
Jul-31-20	Exchange correspondence with counsel for Complainant; review Administrative Procedures Act; review pleadings.	2.40	420.00	CJD

Aug-05-20	Multiple telephone conferences with client; telephone conference with counsel for companion matter; exchange correspondence regarding case assignment.	1.40	245.00	CJD
Aug-21-20	Telephone conference with client; receipt and review of correspondence from counsel for complainant; legal research re confidentiality.	2.40	420.00	CJD
Aug-28-20	Review School Board video regarding allegations; review case discovery; review OAL information.	2.30	402.50	CJD
	Research and review of board policies and school ethics act regarding commenting on pending litigation; draft legal memo re: pending allegations and OAL Counts remaining.	4.00	700.00	JDC
Aug-31-20	Legal Research; prepare correspondence to counsel for Complainant; review discovery.	2.60	455.00	CJD
Sep-02-20	Review Complaints and orders in companion matters to be consolidated.	3.10	542.50	CJD
Sep-07-20	Review OAL rules of discovery; review exhibits to pleadings; exchange correspondence.	2.80	490.00	CJD
	Totals	31.10	\$5,442.50	

DISBURSEMENTS

Jul-06-20	Westlaw	19.89
Aug-03-20	Westlaw	168.62
Sep-08-20	Westlaw-August	23.38
	Totals	\$211.89

Total Fee & Disbursements	\$5,654.39
Previous Balance	4,713.90
Previous Payments	4,713.90
Professional Courtesy reduction (\$1,000)	
Balance Now Due	\$4,654.39

TAX ID Number 83-1186106

APPROVED
AFernandez 9/21/2020 8:54 AM

PAYMENT DETAILS

Aug-14-20	Fee GL-771 Lacey BOE Giordano, Downing & Peters	4,713.90
Total Payments		\$4,713.90



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bill: New Jersey Schools Insurance Group - Ethics Matter

September 30, 2020

Bill No.: 15773

cc: Bill To

cc: Bill CC

For Services and Costs

NOTE: DEDUCTIBLE NOT MET

CLIENT: 1191 - New Jersey Schools Insurance Group - Ethics Matter

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D	72.50	0.00	72.50

BILL TOTAL - FOR PERIOD	\$72.50
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Past Due Balance	\$116.00
-------------------------	-----------------

Balance Due	\$188.50
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	Accounts Receivable Aging				
Total	0-29	30-59	60-89	90-119	120+
188.50	72.50	116.00	0.00	0.00	0.00



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Client Ref: 1191 - 11579
Bill No.: 15773

September 30, 2020
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D

Date		Services	Hours	Amount
09/01/20	AKW	Review prehearing conference notice and correspond with client and insurer re same	0.20	29.00
09/11/20	AKW	Multiple correspondence with insurer re status and next steps	0.10	14.50
09/11/20	AKW	Telephone conference with C. Dasti, Esq. re status	0.20	29.00

===== Summary =====

	Rate	Hours	Amount
	145.00	0.50	72.50
Current Matter Total		0.50	\$72.50
BILL TOTAL - FOR PERIOD			\$72.50
Past Due Balance			\$116.00
Balance Due			\$188.50



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bill: New Jersey Schools Insurance Group - Ethics Matter

October 31, 2020

Bill No.: 15792

cc: Bill To

cc: Bill CC

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group - Ethics Matter

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D	130.50	0.00	130.50

BILL TOTAL - FOR PERIOD

\$130.50

Accounts Receivable Aging

Total	0-29	30-59	60-89	90-119	120+
130.50	130.50	0.00	0.00	0.00	0.00

Client Ref: 1191 - 11579
Bill No.: 15792

October 31, 2020
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D

Date		Services	Hours	Amount
10/01/20	AKW	Review correspondence from client re records, communications, and defenses, and correspond in reply to client with analysis and recommendations going forward	0.40	58.00
10/01/20	AKW	Correspond with DAG and OAL re prehearing telephone conference	0.10	14.50
10/02/20	AKW	Correspond with carrier re status	0.10	14.50
10/06/20	AKW	Continue correspond with DAG and OAL re prehearing conference and review OAL notice re same	0.10	14.50
10/07/20	AKW	Telephone conference and correspondence with insurance claims professional re status	0.20	29.00

===== Summary =====

	Rate	Hours	Amount
	145.00	0.90	130.50
Current Matter Total		0.90	\$130.50
BILL TOTAL - FOR PERIOD			\$130.50



WWW.BUSCHLAWGROUP.COM
450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: New Jersey Schools Insurance Group - Ethics Matter

November 30, 2020

Bill No.: 15924

cc: Bill To

cc: Bill CC

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group - Ethics Matter

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D	72.50	0.00	72.50

BILL TOTAL - FOR PERIOD	\$72.50
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Past Due Balance	\$130.50
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Balance Due	\$203.00
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Accounts Receivable Aging

Total	0-29	30-59	60-89	90-119	120+
203.00	72.50	130.50	0.00	0.00	0.00



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

Client Ref: 1191 - 11579
Bill No.: 15924

November 30, 2020
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza Claim #19GL00587D

Date		Services	Hours	Amount
11/11/20	AKW	Correspond with client re status	0.10	14.50
11/17/20	AKW	Multiple correspondence with OAL, DAG, insurance carrier, and Respondent re prehearing conference	0.20	29.00
11/23/20	AKW	Telephone conference with complainant's counsel re status	0.20	29.00

===== Summary =====

	Rate	Hours	Amount
	145.00	0.50	72.50
Current Matter Total		0.50	\$72.50
BILL TOTAL - FOR PERIOD			<u>\$72.50</u>
Past Due Balance			\$130.50
Balance Due			<u>\$203.00</u>

DASTI ASSOCIATES

Christopher J. Dasti

Joseph C. Falk*
Jeffrey D. Cheney

A Professional Corporation

Attorneys At Law
310 Lacey Road
P.O. Box 779
Forked River, New Jersey 08731
609-549-8990
Fax: 609-549-5043
www.DastiLaw.com

*Rule 1:40 Mediator

File No.: GL-771

January 19, 2021

Via Email

Pat DeGeorge, Business Administrator/Secretary
Lacey Township School District
200 Western Blvd.,
Lanoka Harbor, NJ 08734

Re: Discenza v. Giordano
Docket No.: C04-20

Dear Mr. DeGeorge:

I am forwarding to you our bill for services rendered with regard to this matter for the last few months. As both of the current Board Members that are involved in this School Ethics case have been dismissed, I am forwarding this on to you to provide to the insurance carrier. As I understand it, the insurance carrier will be paying this invoice.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD: bm
Encl.

Cc: Mr. Anthony Fernandez, Adjuster-w/encl.-via email

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Lacey Township Board of Education
200 Western Blvd.
Lanoka Harbor, NJ
08734 USA

January 19, 2021

Attention:

File #: GL-771
Inv #: 3726

RE: Lacey Twp. Board of Education Giordano, Downing & Peters ads.
Discenza

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-29-20	Email correspondences to and from DAGs regarding case status conference	0.50	87.50	JDC
Nov-05-20	Preparing correspondence to Deputy Attorney General; Telephone conferences with Deputy Attorney General	0.70	122.50	JDC
Nov-06-20	Review file and OAL correspondence; prepare correspondence to DAG re: scheduling matters.	1.90	332.50	CJD
Nov-09-20	Receipt and review of correspondence and telephone conference with client regarding retaliation claims.	1.00	175.00	CJD
Nov-23-20	Review file; telephone conference with opposing counsel; preparing correspondence to opposing counsel	0.70	122.50	JDC
Dec-01-20	Receipt and review of corr. from complainant's counsel; preparing corr. to complainant's counsel	0.40	70.00	JDC
Dec-02-20	Review file; telephone call to OAL; preparing correspondences to OAL; receipt and review of correspondences from OAL	0.70	122.50	JDC
Dec-04-20	Receipt/review of correspondence from OAL; Preparing correspondence to OAL	0.50	87.50	JDC

Dec-07-20	Telephone conference with Office of Administrative Law; receipt and review of filed Notice of Docketing.	0.60	105.00	CJD
Dec-21-20	Receipt and review of correspondences from Deputy Attorney General re: case docketing, assignment and schedule; Preparing correspondences to Deputy Attorney General	0.50	87.50	JDC
Dec-22-20	Receipt and review of correspondences from Office of Administrative Law, Preparing correspondences to Office of Administrative Law and Deputy Attorney General	0.30	52.50	JDC
Jan-13-21	Correspondences to and from OAL; receipt of Assignment	0.40	70.00	JDC
Jan-14-21	Receipt and review of Court Notice; review file; prepare correspondence to client; prepare correspondence to Insurance carrier.	0.90	157.50	CJD
	Review file; telephone conference with client regarding status conference.	0.40	70.00	CJD
Totals		9.50	\$1,662.50	

Total Fee & Disbursements**\$1,662.50**

Previous Balance

4,654.39

Previous Payments

4,654.39

Balance Now Due**\$1,662.50**

TAX ID Number 83-1186106

PAID**AFernandez 1/26/2021 9:19 AM****PAYMENT DETAILS**

Sep-29-20	Fee GL771 Lacey Twp BOE Giordano, Downing & Peters	4,654.39
Total Payments		\$4,654.39