

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

December 18, 2023

Invoice #3309300

Re: *Special Counsel*
Our Matter # 022960.016304
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

Professional Services	5,587.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$5,587.00

Checks	ACH / Wires	Credit Cards & Electronic Checks
Please remit payments to: Porzio Bromberg and Newman 100 Southgate Parkway P.O. Box 1997 Morristown, NJ 07962	M&T Bank ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Click on Payments at the top right of the page - Choose Porzio Invoice Payment

December 18, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3309300

Re: *Special Counsel*
Our Matter # 022960.016304
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
11/01/23	VAG	Exchange e-mails with C. Skurbe and K. Fabiano, revise draft letter per same.	0.5	105.00
11/01/23	MLF	Attend IEP meeting in [REDACTED] matter and debrief with M. Ruela and CST. Review shared services agreement, draft correspondence to K. Skurbe and L. Allen and telephone conference with Ms. Allen regarding same.	2.7	567.00
11/01/23	BG	Draft settlement agreement.	1.4	294.00
11/01/23	RJS	Assist superseding counsel's request for electronic file of student [REDACTED], following representation, and compile and exchange documents regarding same.	0.3	46.50
11/02/23	VAG	Telephone conference with C. Skurbe.	0.5	105.00
11/02/23	RJS	Begin draft response to auditors' request.	0.2	31.00
11/03/23	DLD	Review potentially responsive records to recent OPRA requests; draft correspondence to L. Goldstein regarding same; phone call with L. Goldstein regarding same; review correspondence from K. Christie regarding personnel matter; review MTEA collective negotiations agreement regarding same; phone call with K. Christie regarding same.	1.9	399.00
11/06/23	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
11/07/23	VAG	Telephone conference with C. Skurbe.	0.5	105.00
11/09/23	VAG	Exchange e-mails with Board members regarding [REDACTED]	0.2	42.00
11/09/23	RJS	Revise response to auditors' request.	0.1	15.50
11/13/23	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
11/13/23	DLD	Review tort claim notice; exchange correspondence with R. Zielinski regarding same; phone call with R. Zielinski regarding same.	0.3	63.00
11/14/23	DLD	Review correspondence regarding student incident; draft correspondence to L. Allen and K. Higgins regarding same; prepare for Board meeting.	0.4	84.00
11/15/23	VAG	Confer with DLD regarding status of various matters; telephone conference with C. Skurbe and DLD; exchange e-mails with C. Skurbe; exchange e-mails with C. Alvarez.	0.8	168.00

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
11/15/23	DLD	Prepare for Board meeting; confer with VAG; phone call with C.Skurbe and VAG regarding same; to Monroe Township High School for Board meeting.	8.4	1,764.00
11/15/23	BG	Research into [REDACTED].	1.5	315.00
11/17/23	DLD	Review materials regarding tort claim notice; contract R.Spear regarding same; review sidebar agreement and collective bargaining agreement regarding personnel matter; phone call with K.Christie regarding same.	1.3	273.00
11/28/23	RJS	Begin review of records potentially responsive to OPRA request.	1.7	263.50
11/29/23	MLF	Telephone conference with M. Ruela regarding [REDACTED] and [REDACTED] matters. Draft correspondence to A. Meltzer regarding [REDACTED]	1.0	210.00
11/29/23	RJS	Continued review of documents potentially responsive to OPRA request and prepare same for privilege in anticipation of producing.	0.7	108.50
11/30/23	DLD	Prepare initial residency determination for District's use; review documents regarding same; draft correspondence to R.Zielinski regarding same.	2.0	420.00
11/30/23	RJS	Revise response to auditors' request.	0.8	124.00
TOTAL FEES			27.6	\$5,587.00

TOTALS FOR THIS MATTER

Professional Services	5,587.00
Disbursements	0.00
Total Professional Services & Disbursements	5,587.00

BALANCE DUE THIS INVOICE	\$ 5,587.00
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Previous Balance Due	0.00
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TOTAL AMOUNT DUE INCLUDING THIS INVOICE	\$ 5,587.00
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FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Disler, David L	Counsel	14.3	210.00	3,003.00
Fabian, Marie-Laurence	Of Counsel 3	3.7	210.00	777.00
Gagliardi, Vito A	Principal	2.9	210.00	609.00
Giardina, Brian	Associate	2.9	210.00	609.00
Sisco, Rodger	Paralegal	3.8	155.00	589.00
TOTAL FEES		27.6		\$5,587.00

December 18, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3309302

Re: *Pauline Goddard-Post v. Monroe Township School District, et al.*
Our Matter # 022960.091039
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

Professional Services	12,686.50
Disbursements	28.05
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$12,714.55

Checks	ACH / Wires	Credit Cards & Electronic Checks
Please remit payments to: Porzio Bromberg and Newman 100 Southgate Parkway P.O. Box 1997 Morristown, NJ 07962	M&T Bank ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Click on Payments at the top right of the page - Choose Porzio Invoice Payment

December 18, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3309302

Re: *Pauline Goddard-Post v. Monroe Township School District, et al.*
Our Matter # 022960.091039
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
11/01/23	WJK	Exchange email correspondence with E. Vaught regarding C. Stein's upcoming deposition; begin preparing for deposition of plaintiff.	4.2	882.00
11/01/23	JAC	Telephone conference with C. Stein regarding deposition preparation; prepare correspondence to adversary regarding Stein deposition.	0.3	46.50
11/02/23	VAG	Meeting with WJK and JAC regarding deposition preparation.	0.5	105.00
11/02/23	WJK	Phone call with C. Stein regarding upcoming deposition; prepare deposition preparation materials for C. Stein review; meeting with VAG and JAC; draft correspondence to C. Stein regarding same.	1.2	252.00
11/02/23	JAC	Prepare materials for review by C. Stein; meeting with VAG and WJK.	0.8	124.00
11/03/23	WJK	Prepare for meeting with C. Stein; draft correspondence to C. Stein regarding [REDACTED]; continue preparing for plaintiff's deposition.	1.6	336.00
11/04/23	WJK	Begin drafting outline of examination questions for plaintiff's upcoming deposition.	6.3	1,323.00
11/05/23	VAG	Review pleadings and discovery documents in advance of prep session with C. Stein.	1.0	210.00
11/05/23	WJK	Continue drafting outline of examination questions for use at plaintiff's upcoming deposition.	6.3	1,323.00
11/06/23	VAG	Review plaintiff's discovery responses; video conference with C. Stein and WJK in preparation for Stein deposition.	2.0	420.00
11/06/23	WJK	Deposition preparation session with C. Stein and VAG; review of plaintiff's discovery responses and perform online research regarding [REDACTED]	3.5	735.00
11/07/23	VAG	Telephone conference with C. Stein and WJK; defend deposition of C. Stein; review WJK deposition outline for plaintiff's deposition, confer with WJK regarding same.	3.7	777.00
11/07/23	WJK	Pre-deposition call with C. Stein and VAG; attend deposition of C. Stein; post-deposition call with C. Stein and VAG; continued preparation for plaintiff's deposition.	7.9	1,659.00
11/08/23	VAG	Confer with WJK regarding plaintiff's deposition.	0.3	63.00

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
11/08/23	WJK	Appear for plaintiff's deposition, first day (virtual via Zoom); confer with VAG.	7.2	1,512.00
11/09/23	WJK	Receipt/review of email correspondence from E. Vaught regarding refusal to voluntarily produce plaintiff for further deposition.	0.1	21.00
11/11/23	WJK	Draft correspondence to plaintiff's counsel objecting to refusal to voluntarily produce plaintiff for further deposition, detailing factual and legal issues central to same, and requesting plaintiff's voluntary production.	2.7	567.00
11/12/23	VAG	Review segments of transcript from plaintiff's deposition; review and revise draft letter to E. Vaught.	0.5	105.00
11/13/23	WJK	Begin review/analyze transcript from first day of plaintiff's deposition to prepare for second day of deposition, and prepare motion to compel deposition; begin drafting outline of critical deposition testimony.	6.9	1,449.00
11/22/23	WJK	Review plaintiff's expert disclosure; perform preliminary research as to plaintiff's designated expert.	3.7	777.00
TOTAL FEES			60.7	\$12,686.50

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
11/03/23	Overnight Delivery Service - VENDOR: Federal Express Corporation (PBN) INVOICE#: 831348435 DATE: 11/10/2023 Tracking #773969683060 From: Ana Rivadeneira, PORZIO, BROMBERG & NEWMAN, 100 Southgate Parkway, MORRISTOWN, NJ 07960 To: Charles Stein, 11573 Augustus Drive, BOYNTON BEACH, FL 33437	28.05
TOTAL DISBURSEMENTS		\$28.05

TOTALS FOR THIS MATTER

Professional Services	12,686.50
Disbursements	28.05
Total Professional Services & Disbursements	12,714.55

BALANCE DUE THIS INVOICE	\$ 12,714.55
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Previous Balance Due	0.00
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TOTAL AMOUNT DUE INCLUDING THIS INVOICE	\$ 12,714.55
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FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Ciaburri, Jennifer A	Paralegal	1.1	155.00	170.50
Gagliardi, Vito A	Principal	8.0	210.00	1,680.00
Kulick, Weston J	Associate	51.6	210.00	10,836.00
		TOTAL FEES	60.7	\$12,686.50

December 18, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3309308

Re: *Labor Negotiations*
Our Matter # 022960.093446
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

Professional Services	1,596.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$1,596.00

Checks	ACH / Wires	Credit Cards & Electronic Checks
Please remit payments to: Porzio Bromberg and Newman 100 Southgate Parkway P.O. Box 1997 Morristown, NJ 07962	M&T Bank ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Click on Payments at the top right of the page - Choose Porzio Invoice Payment

December 18, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3309308

Re: *Labor Negotiations*
Our Matter # 022960.093446
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
11/01/23	RHB	Review and revise successor collective negotiations agreement.	1.2	252.00
11/03/23	RHB	Review and respond to email from K. Christie regarding [REDACTED]	0.3	63.00
11/15/23	BG	Revise CNA; research [REDACTED]	0.9	189.00
11/16/23	BG	Review virtual learning language in CNA.	0.2	42.00
11/21/23	RHB	Extended telephone conferences with C. Chanley and K. Christie; review and analysis of correspondence from K. Christie and C. Chanley; confer with BG; review and analysis of redlined version of successor collective negotiations agreement; review and revise draft; assess and compare changes made by B. Augsbach to Sidebar Agreements and Memorandum of Agreement; preparation of revised redline of CNA; preparation of detailed email to C. Chanley and K. Christie.	4.8	1,008.00
11/22/23	RHB	Review and respond to email from K. Christie regarding formatting of successor CNA.	0.2	42.00
TOTAL FEES			7.6	\$1,596.00

TOTALS FOR THIS MATTER

Professional Services	1,596.00
Disbursements	0.00
Total Professional Services & Disbursements	1,596.00

BALANCE DUE THIS INVOICE **\$ 1,596.00**

Previous Balance Due 0.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **\$ 1,596.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	6.5	210.00	1,365.00
Giardina, Brian	Associate	1.1	210.00	231.00
		TOTAL FEES	7.6	\$1,596.00

Reg. # 94

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08830

December 1, 2023

Claim # 22GL006325

In Reference To: Skurbe v. Rattner Ethics Complaint Prosecution
Invoice #18860

Professional Services

	<u>Rate</u>	<u>Amount</u>
11/29/2023 Emails to/from K. Milton, review related file documentation	300.00/hr	175.00
For professional services rendered	0.58	\$175.00
Previous balance		\$425.00
Accounts receivable transactions		
8/24/2023 Payment check#		(\$175.00)
9/25/2023 Payment check#		(\$250.00)
Total payments and adjustments		(\$425.00)
Balance due		<u>\$175.00</u>

PLEASE NOTE: EFFECTIVE FEBRUARY 1ST, WE ARE DISCONTINUING USE OF OUR POST OFFICE BOX 4579.
PLEASE MAIL ALL PAYMENTS TO OUR STREET ADDRESS:

450 Main Street
Metuchen, NJ 08840

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

Invoice submitted to:
Attn: Accounts Payable
Monroe Township Public Schools
423 Buckalew Avenue
Monroe Township, NJ 08830

January 3, 2024

CLAIM # 22GL00325

In Reference To: Skurbe v. Rattner Ethics Complaint Prosecution
Invoice #18907

Professional Services

	<u>Rate</u>	<u>Amount</u>
12/26/2023 Letter to Judge Cooper, review related file documentation	300.00/hr	100.00
For professional services rendered	0.33	\$100.00
Previous balance	<i>pd on PO 202403142 →</i>	\$175.00
Balance due		\$275.00 <u><i>\$ 100.-</i></u>

PLEASE NOTE: EFFECTIVE FEBRUARY 1ST, WE ARE DISCONTINUING USE OF OUR POST OFFICE BOX 4579.
PLEASE MAIL ALL PAYMENTS TO OUR STREET ADDRESS:

450 Main Street
Metuchen, NJ 08840

Leg. 87

NOV 13

David B. Rubin, P.C.
Attorney at Law
450 Main Street
Metuchen, NJ 08840

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

November 1, 2023

In Reference To: Christine Skurbe adv. Brian Fabiano C65-22 NJSIG File No.
22GL00400S

Invoice #18838

Professional Services

	<u>Rate</u>	<u>Amount</u>
1/31/2023 Emails to/from C. Lieber, review related file documentation	300.00/hr	100.00
10/30/2023 Emails to/from B. Martens, B. Fabiano, review related file documentation	300.00/hr	100.00
10/31/2023 Email to B. Martens, review related file documentation	300.00/hr	100.00
For professional services rendered	0.99	\$300.00
Accounts receivable transactions		
9/30/2022 Payment check#		(\$4,925.00)
Total payments and adjustments		(\$4,925.00)
Balance due		<u>\$300.00</u>

75. —

PLEASE NOTE: EFFECTIVE FEBRUARY 1ST, WE ARE DISCONTINUING USE OF OUR POST OFFICE BOX 4579.
PLEASE MAIL ALL PAYMENTS TO OUR STREET ADDRESS:

450 Main Street
Metuchen, NJ 08840



Reg. 86

Ms. Laura Allen
Board Secretary/Business Administrator
Monroe Township Board of Education
423 Buckelew Avenue
Monroe Township, New Jersey 08831

November 8, 2023

**Re: Board of Education of the Township of Monroe, New Jersey
Lease Purchase Financing for Equipment and Vehicles**

FOR LEGAL SERVICES AND MISCELLANEOUS DISBURSEMENTS
WHICH POSTED LATE TO THE ACCOUNT AND WERE MADE in
connection with the Lease Purchase Financing with TD Equipment Finance,
Inc.

\$1,072.78

Reg. #92

LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY

RUDOLPH A. SOCEY, JR., P.C.
ROLAND R. FORMIDONI
ROBERT P. CASEY, P.C.
GREGORY J. GIORDANO†
JOSEPH R. LANG†
ROBERT F. CASEY, P.C.
PATRICK F. CARRIGG***

A LIMITED LIABILITY COMPANY
COUNSELLORS AT LAW
136 FRANKLIN CORNER ROAD
UNIT B-2
LAWRENCEVILLE, NEW JERSEY 08648

(609) 896-2000

FAX (609) 895-1693

ANDREW M. SALMON*†
NICHOLAS J. REPICI*
CASEY LANGE*
MICHAEL A. PATTANITE, JR.*
CASEY P. ACKER***
STEPHANIE J. VIOLA

OF COUNSEL
THOMAS M. BROWN, JSC(RET.)*

SAMUEL D. LENOX
1922-1975

*MEMBER OF N.J. AND PA. BAR
**MEMBER OF N.J. PA & N.Y. BAR
***MEMBER OF N.J. & N.Y. BAR
†CERTIFIED AS A CIVIL TRIAL ATTORNEY

November 24, 2023

Donna Ryfkogel
Accounts Payable Coordinator
Donna.ryfkogel@monroe.k12.nj.us

Morgan Sack
sack@summitrisk.com

Re: **Esteves v Monroe Township**
Claim No. QN-5024
Our Tax ID No: 22-3717234

Dear Donna:

I enclose herewith our **interim bill** for services rendered from June 1, 2023 through October 31, 2023 in the amount of **\$1,580.50**. The districts deductible has not been met.

Also please note the District has been billed \$1,580.50, to date relative to the deductible obligation of \$10,000.00.

Very truly yours,

Susan Hopler
Bookkeeper

Lenox, Socey, Formidoni, Giordano, Lang,
Carrigg & Casey
Lenox Law Firm
136 Franklin Corner Rd B2
Lawrenceville, NJ 08648
(609) 896-2000

823-MP-Summit
Esteves v. Monroe Twp BOE
Morgan Sack / QN-5024
DO: 6/1/23

24149

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/29/2023	MAP	Evaluate correspondence from carrier regarding new assignment	0.10	14.50
	MAP	draft correspondence to carrier regarding rep	0.10	14.50
	MAP	draft Entry of Appearance	0.10	14.50
	MAP	draft correspondence to client regarding rep	0.20	29.00
	MAP	Evaluate Commissioner of Education petition	0.50	72.50
	MAP	draft correspondence to DOE regarding Entry of Appearance	0.10	14.50
	MAP	draft correspondence to plaintiff's attorney regarding Entry of Appearance	0.10	14.50
7/5/2023	MAP	Evaluate correspondence from Superintendent regarding [REDACTED]	0.30	43.50
7/11/2023	MAP	drat correspondence to client regarding update	0.10	14.50
7/20/2023	MAP	draft correspondence to Court regarding answer	0.10	14.50
	MAP	draft correspondence to client regarding [REDACTED]	0.40	58.00

		<u>Hours</u>	<u>Amount</u>
7/20/2023	MAP review complaint in preparation to draft answer	0.90	130.50
	MAP draft answer	0.90	130.50
7/26/2023	MAP Telephone call with Superintendent regarding [REDACTED]	0.50	72.50
7/31/2023	MAP Evaluate transmittal to Office of Administrative Law /CD notification	0.10	14.50
8/10/2023	MAP Evaluate correspondence from Superintendent regarding [REDACTED]	0.10	14.50
	MAP draft correspondence to Superintendent regarding [REDACTED]	0.10	14.50
	MAP draft resolution for RIF	0.40	58.00
8/11/2023	MAP Evaluate correspondence from Superintendent/ board president regarding [REDACTED]	0.20	29.00
	MAP draft response to Superintendent board president regarding [REDACTED]	0.30	43.50
8/15/2023	MAP Evaluate correspondence from Office of Administrative Law regarding assignment	0.10	14.50
	MAP Evaluate series of correspondence with client regarding Case Management Conference	0.20	29.00
	MAP draft memo to client regarding [REDACTED]	0.40	58.00
	MAP draft correspondence to carrier regarding claim/status	0.40	58.00
	MAP draft budget	0.90	130.50
	MAP Evaluate correspondence from Office of Administrative Law regarding Case Management Conference	0.10	14.50
8/21/2023	MAP draft correspondence to client regarding [REDACTED]	0.10	14.50
	MAP Evaluate correspondence from client regarding [REDACTED]	0.10	14.50

		<u>Hours</u>	<u>Amount</u>
9/27/2023	MAP Telephone call with plaintiff regarding Case Management Conference with Court / issues in case	0.50	72.50
	MAP plan and prepare for Case Management Conference with Court	0.50	72.50
	MAP attend Case Management Conference with Court	0.50	72.50
9/28/2023	MAP draft correspondence to client regarding [REDACTED] [REDACTED]	0.40	58.00
	MAP draft correspondence to carrier regarding Case Management Conference with Court	0.40	58.00
10/2/2023	MAP Evaluate correspondence from Office of Administrative Law regarding Case Management Conference	0.10	14.50
	MAP Evaluate Court notice for Case Management Conference	0.10	14.50
10/3/2023	MAP Evaluate correspondence from Business Administrator regarding [REDACTED]	0.10	14.50
	MAP draft correspondence to Business Administrator regarding resolutions	0.10	14.50
	MAP Evaluate resolution abolishing positions	0.20	29.00
	MAP draft correspondence to plaintiff serving resolution abolishing positions	0.10	14.50
For professional services rendered		<u>10.90</u>	<u>\$1,580.50</u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Pattanite	10.90	145.00	\$1,580.50

Reg # 66...

LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY

RUDOLPH A. SOCEY, JR., P.C.
ROLAND R. FORMIDONI
ROBERT P. CASEY, P.C.
GREGORY J. GIORDANO†
JOSEPH R. LANG‡
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THOMAS M. BROWN, JSC(RET.)*

SAMUEL D. LENOX
1922-1975

*MEMBER OF N.J. AND PA. BAR
**MEMBER OF N.J. PA & N.Y. BAR
***MEMBER OF N.J. & N.Y. BAR
‡CERTIFIED AS A CIVIL TRIAL ATTORNEY

October 9, 2023

Donna Ryfkogel
Donna.ryfkogel@monroe.k12.nj.us

Brandon Gamble
gamble@summitrisk.com

Re: [REDACTED] and [REDACTED] o/b/o [REDACTED] V Monroe Township
Claim No. QN-4527
Our Tax ID No: 22-3717234

Dear Donna:

Attached for payment please find Defense Counsel invoice# 23654, dated May 1, 2023 through August 31, 2023 in the amount of \$1,392.00, relative to the above file. **The amount of \$1,392.00 is due and owing from the District.** The districts deductible has not been met.

Also please note the District has been billed \$3,857.00, to date relative to the deductible obligation of \$10,000.00.

Very truly yours,

Susan Hopler
Bookkeeper

Lenox, Socey, Formidoni, Giordano, Lang,
Carrigg & Casey
Lenox Law Firm
136 Franklin Corner Rd B2
Lawrenceville, NJ 08648
(609) 896-2000

1822-MP-Summit

██████ v. Monroe
Brandon Gamble / QN-4527
11/1/22

24000

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/9/2023	MAP Telephone call with plaintiff's attorney regarding settlement agreement	0.50	72.50
5/10/2023	MAP draft correspondence to plaintiff's attorney regarding revised agreement	0.10	14.50
	MAP draft correspondence to ██████ attorney regarding revised proposed agreement	0.20	29.00
	MAP Evaluate correspondence from plaintiff's attorney regarding revised agreement	0.20	29.00
	MAP draft correspondence to carrier regarding update	0.30	43.50
	MAP review agreement with changes and revise	0.50	72.50
	MAP attend conference with client regarding proposed agreement	0.80	116.00
	MAP Evaluate correspondence from ██████ attorney regarding revised agreement	0.10	14.50
	MAP Evaluate correspondence from carrier regarding status	0.10	14.50
5/11/2023	MAP draft correspondence to Court regarding adjournment request	0.20	29.00
	MAP Telephone conference with plaintiff regarding proposed agreement/ conference with Court	0.30	43.50

		<u>Hours</u>	<u>Amount</u>
5/11/2023	MAP	draft correspondence to plaintiff regarding final revised agreement	0.10 14.50
	MAP	Evaluate correspondence from plaintiff regarding final revised agreement	0.10 14.50
5/12/2023	MAP	Telephone call with plaintiff's attorney regarding Settlement Conference	0.30 43.50
	MAP	Evaluate correspondence from Court regarding Case Management Conference follow up	0.10 14.50
	MAP	attend Settlement Conference with Court	0.40 58.00
5/17/2023	MAP	Evaluate correspondence from plaintiff regarding revised agreement	0.10 14.50
	MAP	draft correspondence to plaintiff regarding final draft SA	0.10 14.50
	MAP	draft revisions to agreement	0.30 43.50
5/24/2023	MAP	Telephone call with Director of Student Services regarding [REDACTED]	0.20 29.00
6/4/2023	MAP	evaluate correspondence from attorney regarding proposed settlement agreement	0.10 14.50
6/13/2023	MAP	draft correspondence to plaintiff regarding revised proposals for SA	0.20 29.00
	MAP	Evaluate proposed changes to SA	0.30 43.50
6/26/2023	MAP	Evaluate correspondence from plaintiff regarding status of SA and conference with Court	0.10 14.50
	MAP	draft correspondence to plaintiff regarding SA meeting	0.10 14.50
	MAP	draft correspondence to carrier regarding [REDACTED]	0.20 29.00
	MAP	plan and prepare for Case Management Conference and meeting with plaintiff	0.30 43.50
	MAP	draft correspondence to plaintiff regarding status of SA and conference with Court	0.10 14.50

		<u>Hours</u>	<u>Amount</u>
6/26/2023	MAP Telephone call with plaintiff regarding settlement agreement	0.30	43.50
	MAP attend S.C. with Court	0.30	43.50
7/5/2023	MAP Evaluate Court notice regarding Case Management Conference with Court	0.10	14.50
7/11/2023	MAP draft correspondence to client regarding update	0.10	14.50
	MAP draft correspondence to plaintiff regarding update on SA status	0.10	14.50
7/13/2023	MAP attend Case Management Conference with Court	0.40	58.00
	MAP Telephone call with plaintiff's attorney regarding SA terms	0.50	72.50
7/17/2023	MAP Evaluate hearing notice	0.10	14.50
8/28/2023	MAP Evaluate correspondence from plaintiff regarding revised settlement agreement	0.10	14.50
	MAP Evaluate correspondence from plaintiff regarding changes to settlement agreement	0.20	29.00
	MAP draft correspondence to plaintiff regarding proposed changes to settlement agreement/final agreement	0.20	29.00
	MAP draft proposed changes to settlement agreement	0.30	43.50
	MAP attend meeting with Director of Student Services regarding [REDACTED]	0.50	72.50
	For professional services rendered	9.60	\$1,392.00

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Pattanite	9.60	145.00	\$1,392.00

Reg. 90

LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY

RUDOLPH A. SOCEY, JR., P.C.
ROLAND R. FORMIDONI
ROBERT P. CASEY, P.C.
GREGORY J. GIORDANO†
JOSEPH R. LANG†
ROBERT F. CASEY, P.C.
PATRICK F. CARRIGG***

A LIMITED LIABILITY COMPANY
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ANDREW M. SALMON*†
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*MEMBER OF N.J. AND PA. BAR
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***MEMBER OF N.J. & N.Y. BAR
†CERTIFIED AS A CIVIL TRIAL ATTORNEY

November 16, 2023

Donna Ryfkogel
Accounts Payable Coordinator
Donna.ryfkogel@monroe.k12.nj.us

Bryan Fife
Fife@summitrisk.com

Re: [REDACTED] and [REDACTED] obo [REDACTED] v Monroe Township
Claim No. QN-4929
Our Tax ID No: 22-3717234

Dear Donna:

Attached for payment please find Defense Counsel Invoice dated September 1, 2023 through October 31, 2023 in the amount of \$855.50. The districts deductible has not been met.

Also please note the District has been billed \$7,714.00, to date relative to the deductible obligation of \$10,000.00.

Very truly yours,

Susan Hopler
Bookkeeper

Lenox, Socey, Formidoni, Giordano, Lang,
Carrigg & Casey
Lenox Law Firm
136 Franklin Corner Rd B2
Lawrenceville, NJ 08648
(609) 896-2000

323-MP-Summit

█ and █ obo █ v. Monroe Twp

Bryan Fife / QN-4929

DOB: 05/01/2023

Deductible - \$10,000

24102

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/5/2023	MAP Evaluate correspondence from plaintiff regarding Court conference adjournment	0.10	14.50
	MAP draft correspondence to plaintiff regarding correspondence to Court/consent for letter	0.10	14.50
	MAP draft correspondence to client regarding █	0.20	29.00
	MAP draft correspondence to Court regarding Settlement Conference adjournment	0.30	43.50
	MAP Evaluate correspondence from client regarding █	0.10	14.50
9/6/2023	MAP Evaluate correspondence form plaintiff regarding consent for adjournment request	0.10	14.50
	MAP draft correspondence to Court regarding adjournment request	0.10	14.50
9/8/2023	MAP Evaluate correspondence from Court regarding Case Management Conference with Settlement Conference judge	0.10	14.50
	MAP Draft correspondence to Court regarding Case Management Conference with Settlement Conference judge	0.10	14.50

9/8/2023	MAP	Evaluate correspondence from plaintiff regarding Case Management Conference with Settlement Conference judge	0.10	14.50
	MAP	Evaluate correspondence from Court regarding Case Management Conference scheduling	0.10	14.50
	MAP	Evaluate correspondence from Judge regarding prospective Settlement Conference dates before Case Management Conference	0.10	14.50
	MAP	Evaluate correspondence from plaintiff regarding prospective Settlement Conference dates before Case Management Conference	0.10	14.50
	MAP	draft correspondence to plaintiff regarding prospective Settlement Conference dates before Case Management Conference	0.10	14.50
9/13/2023	MAP	draft correspondence to Court regarding Case Management Conference	0.10	14.50
	MAP	Evaluate correspondence from plaintiff regarding Case Management Conference with Court	0.20	29.00
	MAP	draft correspondence to plaintiff regarding Case Management Conference	0.20	29.00
9/14/2023	MAP	Evaluate correspondence from Court regarding Case Management Conference	0.10	14.50
	MAP	Evaluate correspondence from plaintiff regarding Independent Educational Evaluation scheduling	0.10	14.50
	MAP	draft correspondence to plaintiff regarding Independent Educational Evaluation	0.10	14.50
10/5/2023	MAP	draft correspondence to client regarding [REDACTED]	0.30	43.50
	MAP	Telephone call with client regarding [REDACTED]	0.60	87.00

		<u>Hours</u>	<u>Amount</u>
10/5/2023	MAP draft correspondence to client regarding [REDACTED]	0.10	14.50
	MAP Evaluate correspondence form plaintiff regarding Independent Educational Evaluation demands	0.30	43.50
10/13/2023	MAP Evaluate correspondence from Superintendent regarding meeting	0.10	14.50
	MAP draft correspondence to Superintendent regarding meeting	0.10	14.50
	MAP Evaluate correspondence from Business Administrator regarding [REDACTED]	0.10	14.50
	MAP draft correspondence to Business Administrator regarding [REDACTED]	0.10	14.50
10/16/2023	MAP draft correspondence to attorney regarding FBA/Speech	0.20	29.00
	MAP Evaluate correspondence from attorney regarding FBA/SPEECH	0.10	14.50
10/17/2023	MAP plan and prepare for Case Management Conference with Court	0.40	58.00
	MAP attend Case Management Conference with Court	0.40	58.00
	MAP Telephone call with Director of Student Services regarding [REDACTED]	0.40	58.00
10/19/2023	MAP Evaluate correspondence from Office of Administrative Law regarding assignment	0.10	14.50
	MAP Evaluate hearing notice for next hearing	0.10	14.50
For professional services rendered		<u>5.90</u>	<u>\$855.50</u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Pattanite	5.90	145.00	\$855.50

ky. 89

LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY

RUDOLPH A. SOCEY, JR., P.C.
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†CERTIFIED AS A CIVIL TRIAL ATTORNEY

November 15, 2023

Donna Ryfkogel
Accounts Payable Coordinator
Donna.ryfkogel@monroe.k12.nj.us

Lisa Haggerty
haggerty@summitrisk.com

Re: ■ obo ■ v Monroe Township
Claim No. AN-0094
Our Tax ID No: 22-3717234

Dear Donna:

Attached for payment please find Defense Counsel **Final Invoice** dated October 1, 2023 through November 2, 2023 in the amount of \$2,146.00. The districts deductible has not been met.

Also please note the District has been billed \$2,146.00, to date relative to the deductible obligation of \$10,000.00.

Very truly yours,

Susan Hopler
Bookkeeper

Lenox, Socey, Formidoni, Giordano, Lang,
Carrigg & Casey
Lenox Law Firm
136 Franklin Corner Rd B2
Lawrenceville, NJ 08648
(609) 896-2000

1623-MP-Summit

■ obo ■ v. Monroe Twp BOE
Lisa Haggerty / AN-0094
D/O: 10/1/2023

24097

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/12/2023	MAP Telephone call with Director of Student Services regarding case/strategy / defense strategy	1.20	174.00
10/13/2023	MAP Evaluate series of correspondence with Director of Student Services and Child Study Team and parent regarding ■	0.40	58.00
	MAP review complaint investigation in preparation to draft document request	0.40	58.00
10/16/2023	MAP draft correspondence to Superintendent/ Director of Student Services regarding ■	0.40	58.00
10/18/2023	MAP Telephone call with Director of Student Services regarding ■	0.30	43.50
10/25/2023	MAP Evaluate correspondence from DOE regarding mediation	0.10	14.50
	MAP Evaluate DOE mediation extension	0.10	14.50
	MAP draft correspondence to DOE regarding mediation	0.20	29.00
	MAP Evaluate correspondence from DOE regarding mediation	0.20	29.00
10/26/2023	MAP Evaluate correspondence form Director of Student Services regarding mediation	0.10	14.50

		<u>Hours</u>	<u>Amount</u>
10/26/2023	MAP draft correspondence to Director of Student Services regarding mediation and preparation	0.10	14.50
	MAP draft correspondence to Office of Special Education Programs regarding mediation and preparation	0.10	14.50
10/27/2023	MAP Evaluate correspondence from Office of Special Education Programs regarding mediation	0.10	14.50
	MAP follow up Telephone call with Director of Student Services regarding [REDACTED]	0.20	29.00
	MAP draft correspondence to Office of Special Education Programs regarding parent contact	0.30	43.50
	MAP Telephone call with Director of Student Services regarding [REDACTED]	0.70	101.50
10/30/2023	MAP Evaluate correspondence from Office of Special Education Programs regarding mediation	0.10	14.50
	MAP Telephone call with state investigator regarding mediation	0.40	58.00
	MAP draft correspondence to Office of Special Education Programs regarding mediation	0.10	14.50
	MAP draft correspondence to client regarding mediation	0.10	14.50
	MAP draft correspondence to plaintiff regarding mediation	0.10	14.50
	MAP telephone conversation with client regarding [REDACTED]	0.40	58.00
10/31/2023	MAP Evaluate correspondence form Director of Student Services regarding [REDACTED]	0.10	14.50
	MAP Evaluate correspondence from Office of Special Education Programs regarding mediation	0.10	14.50

		<u>Hours</u>	<u>Amount</u>
10/31/2023	MAP Evaluate student grades in preparation for mediation	0.30	43.50
	MAP Evaluate 2023 - 2024 Independent Educational Programs in preparation for mediation	0.50	72.50
	MAP Evaluate student audiologist reports in preparation for mediation	0.60	87.00
	MAP Evaluate series of correspondence with IT regarding FM system in preparation for mediation	0.60	87.00
	MAP Telephone call with Director of Student Services regarding mediation strategy	0.60	87.00
	MAP plan and prepare for mediation with Office of Special Education Programs for complaint investigation	1.00	145.00
	MAP Evaluate correspondence from parent regarding mediation	0.10	14.50
	MAP Evaluate series of correspondence with student audiologist in preparation for mediation	0.30	43.50
	MAP Evaluate 2022-2023 Independent Educational Programs in preparation for mediation	0.50	72.50
11/1/2023	MAP attend mediation with Office of Special Education Programs	1.50	217.50
	MAP Telephone call with Director of Student Services regarding Office of Special Education Programs mediation	0.30	43.50
11/2/2023	MAP Evaluate correspondence from parent regarding audiologist involvement / equip ownership	0.20	29.00
	MAP Evaluate series of correspondence with parent and Office of Special Education Programs regarding ownership of audiology equipment for mediation agreement	0.30	43.50
	MAP draft correspondence to Office of Special Education Programs and petitioner regarding final mediation agreement language change	0.10	14.50

		<u>Hours</u>	<u>Amount</u>
11/2/2023	MAP Evaluate proposed language changes to mediation agreement from parent	0.20	29.00
	MAP draft correspondence to parent/ Office of Special Education Programs regarding equip ownership	0.30	43.50
	MAP Telephone call with Director of Student Services regarding [REDACTED]	0.40	58.00
	MAP Evaluate correspondence from petitioner regarding executed agreement	0.10	14.50
	MAP Evaluate executed agreement by petitioner	0.10	14.50
	MAP draft correspondence to client regarding executed agreement	0.10	14.50
	MAP Evaluate correspondence from client regarding executed agreement	0.10	14.50
	MAP draft correspondence to Office of Special Education Programs regarding final signed agreement	0.10	14.50
	MAP Evaluate correspondence from Office of Special Education Programs closing case	0.10	14.50
	MAP draft correspondence to client regarding Office of Special Education Programs closure and dismissal	0.10	14.50
For professional services rendered		14.80	\$2,146.00

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Pattanite	14.80	145.00	\$2,146.00

OCT 12 2023

LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY

A LIMITED LIABILITY COMPANY
COUNSELLORS AT LAW

136 FRANKLIN CORNER ROAD
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**MEMBER OF N.J. PA & N.Y. BAR

***MEMBER OF N.J. & N.Y. BAR

†CERTIFIED AS A CIVIL TRIAL ATTORNEY

October 12, 2023

Donna Ryfkogel
Accounts Payable Coordinator
Donna.ryfkogel@monroe.k12.nj.us

Bryan Fife
Fife@summitrisk.com

Re: ■ and ■ obo ■ v Monroe Township
Claim No. QN-4929
Our Tax ID No: 22-3717234

Dear Donna:

Attached for payment please find Defense Counsel Invoice dated May 1, 2023 through August 31, 2023 in the amount of \$6,858.50. The districts deductible has not been met.

Also please note the District has been billed \$6,858.50, to date relative to the deductible obligation of \$10,000.00.

Very truly yours,

Susan Hopler
Bookkeeper

Lenox, Socey, Formidoni, Giordano, Lang,
 Carrigg & Casey
 Lenox Law Firm
 136 Franklin Corner Rd B2
 Lawrenceville, NJ 08648
 (609) 896-2000

323-MP-Summit

█ and █ obo █ v. Monroe Twp
 Bryan Fife / QN-4929
 DOB: 05/01/2023
 Deductible - \$10,000

24010

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/10/2023	MAP draft correspondence to Director of Student Services regarding meeting to discuss claim	0.10	14.50
	MAP Telephone call with plaintiff attorney regarding new claim	0.10	14.50
	MAP Evaluate █ psych evaluation	0.50	72.50
	MAP Telephone call with client regarding new claim	0.80	116.00
	MAP Evaluate correspondence from Director of Student Services regarding █	0.10	14.50
5/11/2023	MAP Evaluate correspondence from plaintiff regarding petition/emergent relief	0.10	14.50
	MAP draft correspondence to plaintiff regarding petition and emergent relief	0.10	14.50
	MAP Evaluate correspondence and response regarding service of due process	0.10	14.50
5/12/2023	MAP plan and prepare for client meeting regarding emergent relief	0.50	72.50
	MAP review petition for due process in preparation to draft opposition to emergent relief	0.50	72.50

		<u>Hours</u>	<u>Amount</u>
5/12/2023	MAP	draft correspondence to client regarding due process/ER	0.20 29.00
	MAP	review brief in support of emergent relief in preparation to draft opposition to emergent relief	0.80 116.00
	MAP	Evaluate exhibits for due process in preparation for client	0.90 130.50
	MAP	attend client meeting regarding emergent relief	1.00 145.00
	MAP	Evaluate due process/ petition	1.50 217.50
	MAP	Evaluate student special education file including Independent Educational Programs from 2018-2021 school years in preparation to draft opposition to emergent relief	2.50 362.50
	MAP	Evaluate correspondence from plaintiff regarding ER/ due process	0.10 14.50
	MAP	Evaluate emergent relief brief	0.90 130.50
5/13/2023	MAP	Evaluate 6/2022 Independent Educational Programs in preparation to draft opposition to emergent relief	0.50 72.50
	MAP	Evaluate student evaluation file in preparation to draft opposition to emergent relief	1.00 145.00
	MAP	Evaluate 10/2022 Independent Educational Programs in preparation to draft opposition to emergent relief	0.50 72.50
	MAP	Evaluate 12/2022 Independent Educational Programs in preparation to draft opposition to emergent relief	0.50 72.50
	MAP	Evaluate 1/27/2023 Independent Educational Programs in preparation to draft opposition to emergent relief	0.50 72.50
	MAP	Evaluate 2/24/2023 Independent Educational Programs in preparation to draft opposition to emergent	0.50 72.50

		<u>Hours</u>	<u>Amount</u>
	relief		
5/13/2023	MAP Evaluate 3/31/2023 Independent Educational Programs in preparation to draft opposition to emergent relief	0.50	72.50
	MAP Evaluate 4/26/2023 Independent Educational Programs in preparation to draft opposition to emergent relief	0.50	72.50
	MAP Evaluate Iokfin Psychiatric Report in preparation to draft opposition to emergent relief	0.50	72.50
	MAP Evaluate FBA in preparation to draft opposition to emergent relief	0.50	72.50
5/14/2023	MAP draft statement of facts for brief in opposition to emergent relief	2.60	377.00
	MAP draft statement of law for emergent relief	0.90	130.50
	MAP draft Point 1 of emergent relief opposition brief - no irreparable harm	0.90	130.50
	MAP draft Point 2 A of emergent relief opposition brief - well settled law - not a suspension after February 24, 2023 because of agreed upon placement	0.90	130.50
	MAP draft point 2 B of emergent relief opposition brief - well settled law - stay put is home instruction	0.90	130.50
5/15/2023	MAP Evaluate correspondence from Office of Administrative Law regarding ER hearing	0.10	14.50
	MAP Evaluate correspondence from client regarding [REDACTED]	0.10	14.50
	MAP draft correspondence to client regarding [REDACTED]	0.10	14.50
	MAP Evaluate conduct records for student from district	0.20	29.00

		<u>Hours</u>	<u>Amount</u>
5/15/2023	MAP draft correspondence to client regarding ER hearing/ attendance	0.20	29.00
	MAP Evaluate correspondence from client regarding [REDACTED]	0.20	29.00
	MAP draft correspondence to district regarding [REDACTED]	0.30	43.50
	MAP Evaluate student disciplinary referrals for 2022-2023 school year for student and corresponding discipline	0.50	72.50
	MAP Evaluate correspondence records for student from district	0.90	130.50
	MAP Evaluate correspondence from Office of Administrative Law regarding Emergent relief hearing	0.10	14.50
	MAP Evaluate correspondence from client regarding student records	0.10	14.50
5/16/2023	MAP draft correspondence to Court and plaintiff regarding emergent relief brief	0.20	29.00
	MAP prepare exhibits for opposition to emergent relief	0.50	72.50
	MAP continue drafting/revise statement of facts for opposition to emergent relief	0.80	116.00
	MAP continue drafting/revise legal argument for brief in opposition to emergent relief	1.50	217.50
	MAP draft point 3 of emergent relief opposition brief - prevailing on the merits	0.90	130.50
	MAP draft correspondence to client regarding [REDACTED]	0.20	29.00
	MAP draft certification of counsel in opposition to emergent relief	0.50	72.50
	MAP draft point 4 of emergent relief opposition brief - on balance district will suffer harm	0.90	130.50

		<u>Hours</u>	<u>Amount</u>
5/17/2023	MAP Evaluate correspondence from Office of Administrative Law regarding time change	0.10	14.50
	MAP attend meeting with client before hearing to [REDACTED]	0.50	72.50
	MAP attend emergent relief hearing	0.90	130.50
	MAP plan and prepare for Emergent relief hearing	1.50	217.50
	MAP draft correspondence to client regarding time change	0.10	14.50
5/24/2023	MAP Telephone call with Director of Student Services regarding [REDACTED]	0.50	72.50
5/25/2023	MAP Evaluate correspondence from Petitioner regarding SA	0.10	14.50
	MAP draft correspondence to Petitioner regarding draft SA, speech and testing	0.30	43.50
	MAP draft SA of emergent relief	0.60	87.00
6/6/2023	MAP Evaluate correspondence from plaintiff regarding testing waiver/speech	0.10	14.50
	MAP Evaluate correspondence from Court regarding Case Management Conference	0.10	14.50
	MAP Evaluate correspondence from plaintiff regarding SA	0.10	14.50
	MAP draft revised agreement terms	0.20	29.00
	MAP Evaluate correspondence from Court regarding Case Management Conference	0.20	29.00
	MAP draft correspondence to client regarding [REDACTED]	0.10	14.50
	MAP Evaluate correspondence form plaintiff regarding agreement terms	0.10	14.50
	MAP draft correspondence to plaintiff regarding revised agreement	0.20	29.00

			<u>Hours</u>	<u>Amount</u>
6/19/2023	MAP	Evaluate correspondence from plaintiff regarding signed agreement	0.10	14.50
	MAP	draft correspondence to Director of Student Services regarding signed agreement	0.10	14.50
	MAP	Evaluate correspondence from plaintiff regarding status/ Case Management Conference	0.10	14.50
	MAP	draft correspondence to plaintiff regarding Case Management Conference and status	0.10	14.50
6/20/2023	MAP	Evaluate correspondence from plaintiff regarding hearing date	0.10	14.50
	MAP	Telephone conference with client regarding hearing date adjourned	0.40	58.00
	MAP	draft correspondence to Court regarding adjournment request	0.10	14.50
	MAP	Evaluate correspondence from Court regarding hearing date adjourned	0.10	14.50
	MAP	draft correspondence to Court regarding hearing date adjourned	0.10	14.50
6/27/2023	MAP	Evaluate correspondence from Director of Student Services regarding [REDACTED]	0.10	14.50
	MAP	Evaluate correspondence from Court regarding hearing adjournment	0.10	14.50
	MAP	draft correspondence to plaintiff/ Court regarding MP agreement	0.20	29.00
7/11/2023	MAP	drat correspondence to client regarding update	0.10	14.50
7/12/2023	MAP	Evaluate correspondence from client regarding status/claim	0.10	14.50
	MAP	draft correspondence to client regarding status/claim	0.10	14.50
7/31/2023	MAP	Evaluate correspondence from plaintiff to DOE regarding mediation	0.10	14.50
	MAP	draft correspondence to Director of Student Services regarding mediation assignment, dates	0.20	29.00

		<u>Hours</u>	<u>Amount</u>
7/31/2023	MAP Evaluate correspondence from plaintiff to DOE regarding mediation assignment, dates	0.10	14.50
8/2/2023	MAP Evaluate correspondence from Director of Student Services regarding mediation availability	0.10	14.50
	MAP Evaluate correspondence from CM regarding mediation availability	0.10	14.50
	MAP Evaluate correspondence from mediator regarding availability	0.10	14.50
	MAP draft correspondence to mediator regarding availability	0.10	14.50
8/13/2023	MAP Evaluate correspondence from mediator regarding notice of mediation/ adjournment request	0.10	14.50
	MAP Evaluate confirmation from Office of Special Education Programs regarding adjournment	0.10	14.50
	MAP Evaluate correspondence from plaintiff regarding independent evaluations	0.20	29.00
	MAP draft correspondence to Director of Student Services regarding Office of Special Education Programs mediation date/prep meeting/placement	0.30	43.50
	MAP draft correspondence to plaintiff regarding Independent Educational Evaluation requests and response	0.30	43.50
	MAP draft adjournment request to Office of Special Education Programs	0.10	14.50
	MAP Evaluate correspondence from plaintiff regarding Office of Special Education Programs adjournment	0.10	14.50
8/24/2023	MAP Evaluate correspondence from Director of Student Services regarding prep meeting	0.10	14.50
	MAP draft correspondence to Director of Student Services regarding prep meeting	0.10	14.50

		<u>Hours</u>	<u>Amount</u>
8/28/2023	MAP review stay put Independent Educational Programs in preparation for meeting with Director of Student Services to preparation for mediation	0.50	72.50
	MAP plan and prepare for meeting with Director of Student Services in preparation for mediation	1.00	145.00
	MAP attend meeting with Director of Student Services in preparation for mediation	2.70	391.50
8/29/2023	MAP Telephone call with plaintiff's attorney regarding mediation	0.30	43.50
	MAP drat analysis of Office of Special Education Programs mediation to carrier	0.40	58.00
	MAP plan and prepare for mediation with Office of Special Education Programs	0.60	87.00
	MAP attend mediation with Office of Special Education Programs	1.20	174.00
	For professional services rendered	<u>47.30</u>	<u>\$6,858.50</u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Pattanite	47.30	145.00	\$6,858.50

LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY

A LIMITED LIABILITY COMPANY
COUNSELLORS AT LAW
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RUDOLPH A. SOCEY, JR., P.C.
ROLAND R. FORMIDONI
ROBERT P. CASEY, P.C.
GREGORY J. GIORDANO[†]
JOSEPH R. LANG[†]
ROBERT F. CASEY, P.C.
PATRICK F. CARRIGG^{***}

*MEMBER OF N.J. AND PA. BAR

**MEMBER OF N.J. PA & N.Y. BAR

***MEMBER OF N.J. & N.Y. BAR

†CERTIFIED AS A CIVIL TRIAL ATTORNEY

October 16, 2023

Donna Ryfkogel
Accounts Payable Coordinator
Donna.ryfkogel@monroe.k12.nj.us

Lisa Haggerty
haggerty@summitrisk.com

Re: **Abouelmaati v Monroe Township**
Claim No. **QN-4940**
Our Tax ID No: **22-3717234**

Dear Donna:

Attached for payment please find Defense Counsel Invoice dated May 1, 2023 through July 31, 2023 in the amount of \$1,290.50. The districts deductible has not been met.

Also please note the District has been billed \$1,290.50, to date relative to the deductible obligation of \$10,000.00.

Very truly yours,

Susan Hopler
Bookkeeper

Lenox, Socey, Formidoni, Giordano, Lang,
Carrigg & Casey
Lenox Law Firm
136 Franklin Corner Rd B2
Lawrenceville, NJ 08648
(609) 896-2000

423-MP-Summit
Abouelmaati v. Monroe Twp
Lisa Haggerty / QN-4940
DOB: 05/01/2023

24012

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/10/2023	MAP Evaluate correspondence from carrier regarding new claim	0.10	14.50
	MAP draft correspondence to carrier regarding rep	0.10	14.50
	MAP Evaluate DCR filing and petition	0.30	43.50
	MAP draft correspondence to client regarding rep/initial claim/process	0.30	43.50
5/11/2023	MAP Evaluate correspondence from client regarding initial meeting	0.20	29.00
	MAP Evaluate initial suspension documents and incident reports relating to student	0.50	72.50
5/17/2023	MAP evaluate correspondence from carrier regarding document record from client	0.10	14.50
	MAP Evaluate subpoena from DCR	0.10	14.50
	MAP draft correspondence to carrier regarding subpoena from client	0.10	14.50
5/18/2023	MAP Evaluate documents from client in preparation for initial client meeting	0.80	116.00
	MAP Evaluate subpoena from DCR	0.10	14.50

			<u>Hours</u>	<u>Amount</u>
5/18/2023	MAP	draft analysis of claim to carrier	0.40	58.00
	MAP	plan and prepare for initial client meeting	0.50	72.50
	MAP	attend initial meeting with client	0.90	130.50
	MAP	round trip to Monroe Middle School for initial client meeting	1.80	261.00
6/23/2023	MAP	Evaluate complaint in preparation to draft answer	0.30	43.50
	MAP	draft correspondence to DCR regarding answer to complaint	0.10	14.50
	MAP	draft initial claim report to carrier	0.50	72.50
	MAP	draft answer to complaint	0.70	101.50
	MAP	draft budget to carrier for claim	0.90	130.50
7/11/2023	MAP	draft correspondence to client regarding update	0.10	14.50
For professional services rendered			<u>8.90</u>	<u>\$1,290.50</u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Pattanite	8.90	145.00	\$1,290.50