

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

Invoice # 5116
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB067327

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/19/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of adjournment request to Judge Mayo. Preparation of correspondence to petitioner's attorney. Receipt and review of correspondence from petitioner's attorney.	0.50	\$175.00	\$87.50

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

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INVOICE

Invoice # 5117
Date: 11/02/2021
Due On: 12/02/2021

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

Tavares, Joann CP# 2018-11642 MWC: 3-8375

Client Reference Number: ELB061090

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/04/2021	CJK	Review of file. Review of ecourts to obtain order of dismissal.	0.30	\$175.00	\$52.50
Service	10/05/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5118
Date: 11/02/2021
Due On: 12/02/2021

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

Tavares, Joann CP# 2018-7797 MWC: 3-8294

Client Reference Number: 0003752

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/04/2021	CJK	Review of file. Review of ecourts to obtain order approving settlement. preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5119
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB061908

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to Heather Savage-Ford.	0.30	\$175.00	\$52.50
Service	10/15/2021	CJK	Receipt and review of correspondence from Alan Harwick, Esq. with proposed order and affidavit. Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5120
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB059196

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/11/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of case marking to Judge Feingold.	0.30	\$175.00	\$52.50
Service	10/21/2021	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Feingold. Review of file. Receipt and review of correspondence from Judge Feingold.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5121
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: SCI2888

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking. Telephone conference with petitioner's attorney.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5122
Date: 11/02/2021
Due On: 12/02/2021

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

Cepeda, Zunilda CP # 2009-11214 MWC: 3-7711

Client Reference Number: SCI12939

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5123
Date: 11/02/2021
Due On: 12/02/2021

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

Cepeda, Zunilda CP # 2013-32043 MWC: 3-7711

Client Reference Number: 003550

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5124
Date: 11/02/2021
Due On: 12/02/2021

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

Cepeda, Zunilda CP # 2014-33781 MWC: 3-7711

Client Reference Number: 003550

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5125
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: 003733

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.10	\$175.00	\$17.50

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

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Invoice # 5126
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB062432

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/06/2021	CJK	Review of file in preparation for pre-trial conference. Telephone conference with petitioner's attorney. Preparation of correspondence to Judge Feingold.	0.30	\$175.00	\$52.50

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

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Invoice # 5127
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB058959

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	10/22/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

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

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Invoice # 5128
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB066352

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/06/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/06/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Receipt and review of correspondence from Carolina Shell with recent medical records. Preparation of correspondence to petitioner's attorney with medical records.	0.50	\$175.00	\$87.50
Service	10/20/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to court requesting adjournment.	0.30	\$175.00	\$52.50

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

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Invoice # 5129
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB063099

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Receipt and review of correspondence from Rawlings regarding medical lien. Review of file. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	10/15/2021	CJK	Review of file in preparation of pre-trial conference. Telephone conference with petitioner's attorney. Preparation of adjournment request.	0.30	\$175.00	\$52.50
Service	10/19/2021	BK	Researched caselaw and relevant issues for workers' compensation claim.	0.50	\$175.00	\$87.50
Service	10/20/2021	BK	Preparation of legal brief	0.70	\$175.00	\$122.50
Service	10/22/2021	BK	Preparation of Amendment to Legal Brief	0.20	\$175.00	\$35.00
Service	10/26/2021	CJK	Receipt and review of correspondence from Shell.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Brian Kane	1.4	\$175.00	\$245.00
Christopher Kinsella	0.8	\$175.00	\$140.00
Subtotal			\$385.00

Total	\$385.00
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Invoice # 5130
Date: 11/02/2021
Due On: 12/02/2021

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

Merten, William L. CP # 2019-13579 MWC:3-9096

Client Reference Number: ELB062292

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/28/2021	CJK	Preparation of modifications to correspondence to Harold Kennedy. Review of file. Preparation of correspondence to Carolina Shell.	0.50	\$175.00	\$87.50

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

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Invoice # 5131
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: 0001507

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/19/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to petitioner's attorney. Receipt and review of correspondence from petitioner's attorney. Preparation of adjournment request to Judge Lande.	0.40	\$175.00	\$70.00
Service	10/28/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5132
Date: 11/02/2021
Due On: 12/02/2021

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

Giacobbe, Katherine CP # 2017-33825 MWC:3-8195

Client Reference Number: ELB061130

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/20/2021	CJK	Receipt and review of order approving settlement signed by Judge Thuring. Review of file. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	10/26/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

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

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Invoice # 5133
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB05517

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/11/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Freingold.	0.20	\$175.00	\$35.00

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

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INVOICE

Invoice # 5134
Date: 11/02/2021
Due On: 12/02/2021

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

Cervantes, Yudis CP # 2017-27020 MWC:3-8154

Client Reference Number: ELB05517

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/11/2021	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Judge Freingold.	0.30	\$175.00	\$52.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5135
Date: 11/02/2021
Due On: 12/02/2021

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

Nin, Irma CP # 2017-23361 MWC:3-8222

Client Reference Number: ELB058487

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/08/2021	CJK	Receipt and review of correspondence from Heather Savage-Ford.	0.10	\$175.00	\$17.50
Service	10/23/2021	CJK	Receipt and review of correspondence from Richard Kuhrt, Esq. Preparation of correspondence to Richard Kuhrt, Esq.	0.20	\$175.00	\$35.00
Service	10/25/2021	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	10/28/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5136
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: 0001975

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Feingold.	0.40	\$175.00	\$70.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5137
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB060119

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/21/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5138
Date: 11/02/2021
Due On: 12/02/2021

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

General Counsel

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/01/2021	CMD	Legal research re open public meetings act	0.90	\$175.00	\$157.50
Service	10/05/2021	RFV	Receipt and review of correspondence from Ms. Varona; receipt and review of correspondence from Mr. Kennedy; correspondence to Ms. Verona; correspondence to Public Defenders office re subpoena on [REDACTED].	0.40	\$175.00	\$70.00
Service	10/05/2021	RFV	Telephone conversation with Mr. Williams re judgment against the Board on title search.	0.10	\$175.00	\$17.50
Service	10/05/2021	RFV	Telephone call to superintendent re bus contract.	0.10	\$175.00	\$17.50
Service	10/07/2021	JM	Attendance of attorney at Special Education Committee meeting.	0.80	\$175.00	\$140.00
Service	10/18/2021	RFV	Receipt and review of correspondence from Mr. Kennedy re subpoena in State v Maye.	0.10	\$175.00	\$17.50
Service	10/21/2021	JM	Attendance of attorney at Clinical Committee meeting.	1.40	\$175.00	\$245.00
Service	10/26/2021	CMD	Review of agenda and advisement re public comment; legal research re public comment period and open public meetings act	1.20	\$175.00	\$210.00

Service	10/26/2021	JM	Telephone conference with General Counsel. Telephone conference with Board President. Telephone conference with Business Administrator.	1.10	\$175.00	\$192.50
Service	10/26/2021	JM	Attendance of attorney at Safety Committee Meeting.	1.40	\$175.00	\$245.00
Service	10/27/2021	JM	Receipt and review of Financial Reports. Attendance of attorney at Finance Committee meeting.	1.00	\$175.00	\$175.00
Service	10/28/2021	JM	Receipt and review of meeting agenda. Attendance of attorney at Board Meeting.	5.90	\$175.00	\$1,032.50
Service	10/29/2021	JM	Telephone conference with General Counsel. Telephone conference with the Board President.	0.70	\$175.00	\$122.50

Time Keeper	Quantity	Rate	Total
John Malone	12.3	\$175.00	\$2,152.50
Christina DiPalo	2.1	\$175.00	\$367.50
Robert Varady	0.7	\$175.00	\$122.50
		Subtotal	\$2,642.50
		Total	\$2,642.50

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INVOICE

Invoice # 5139
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/01/2021	CMD	Complete review of file	4.80	\$175.00	\$840.00
Service	10/04/2021	CMD	Telephone calls to witnesses re certifications	0.40	\$175.00	\$70.00
Service	10/04/2021	RFV	receipt and review of correspondence from Mr. Simitz and Mr. Renaud.	0.10	\$175.00	\$17.50
Service	10/04/2021	CMD	Email correspondence with Ms. Spagnuolo and Ms. Evaristo	0.30	\$175.00	\$52.50
Service	10/04/2021	CMD	Emails with defense counsel	0.20	\$175.00	\$35.00
Service	10/04/2021	CMD	Continued review of file; review of emails with defense counsel; preparation of draft motion	4.10	\$175.00	\$717.50
Service	10/05/2021	CMD	Continued preparation of summary judgment motion	3.80	\$175.00	\$665.00
Service	10/06/2021	RFV	Receipt and review of summary judgment motion on behalf of defendant Badalis.	0.40	\$175.00	\$70.00
Service	10/06/2021	CMD	legal research and continued preparation of summary judgment motion	4.80	\$175.00	\$840.00

Service	10/07/2021	CMD	Final preparation of statement of material facts and brief for summary judgment motion	6.10	\$175.00	\$1,067.50
Service	10/08/2021	CMD	Final preparation of motion and all supporting documents and filing of same; preparation of letter to court with courtesy copy	2.90	\$175.00	\$507.50
Service	10/13/2021	RFV	Receipt and review of notice from the court.	0.10	\$175.00	\$17.50
Service	10/14/2021	RFV	Receipt and review of substitution of attorney from Ms. Hobbs.	0.10	\$175.00	\$17.50
Service	10/21/2021	CMD	Correspondence with Mr. Simitz re summary judgment motions	0.20	\$175.00	\$35.00
Service	10/26/2021	CMD	Receipt and initial review of plaintiff's opposition to summary judgment motions	1.20	\$175.00	\$210.00
Service	10/27/2021	RFV	Review of plaintiff's opposition to summary judgment motion.	1.00	\$175.00	\$175.00
Service	10/31/2021	CMD	Review of plaintiff's opposition and legal research; preparation of draft reply	2.10	\$175.00	\$367.50
Services Subtotal						\$5,705.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/08/2021	Motion for summary judgment	1.00	\$50.00	\$50.00
Expense	10/08/2021	Postage cost of courtesy copy of our Motion for SJ to Judge Ciarrocca via regular mail.	1.00	\$8.80	\$8.80
Expenses Subtotal					\$58.80

Time Keeper	Quantity	Rate	Total
Christina DiPalo	30.9	\$175.00	\$5,407.50
Robert Varady	1.7	\$175.00	\$297.50
Subtotal			\$5,763.80
Total			\$5,763.80

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INVOICE

Invoice # 5140
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/12/2021	CMD	Receipt and review of Order relieving counsel and extending discovery; review of file	0.50	\$175.00	\$87.50

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

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INVOICE

Invoice # 5141
Date: 11/02/2021
Due On: 12/02/2021

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

S, E DOL: 06/06/17 CIV:3-9049

Client Reference Number: Claim No. QN-3000

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/29/2021	RFV	Receipt and review of correspondence from USMJ Espinosa.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5142
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: Claim No. 065057

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/09/2021	RFV	Receipt and review of DED notice from court ; review of file ; correspondence to plaintiff's attorney.	1.40	\$175.00	\$245.00
Service	10/15/2021	BK	Preparation of Motion to Extend Discovery	1.00	\$175.00	\$175.00
Service	10/18/2021	BK	Correspondence to opposing counsel to obtain consent for motion to extend DED, revised motion certification	0.20	\$175.00	\$35.00
Service	10/18/2021	BK	Uploaded Motion to Extend DED to eCourts.	0.30	\$175.00	\$52.50
Service	10/18/2021	CMD	Preparation of revisions to motion to extend discovery	0.20	\$175.00	\$35.00
Service	10/20/2021	RFV	Receipt and review of notice from the court.	0.10	\$175.00	\$17.50
Service	10/21/2021	BK	Preparation of first draft of answers to interrogatories	0.80	\$175.00	\$140.00
Service	10/30/2021	RFV	Review of entire file.	1.20	\$175.00	\$210.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.2	\$175.00	\$35.00

Brian Kane	2.3	\$175.00	\$402.50
Robert Varady	2.7	\$175.00	\$472.50
		Subtotal	\$910.00
		Total	\$910.00

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INVOICE

Invoice # 5143
Date: 11/02/2021
Due On: 12/02/2021

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

Barnes, Alisa CP # 2019-14781 MWC:3-9112

Client Reference Number: ELB067537

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/02/2021	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	10/06/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	10/07/2021	CJK	Receipt and review of correspondence from petitioner's attorney with proposed form of order and affidavit. Review of file. Preparation of correspondence to petitioner's attorney. Preparation of case marking to Judge Feingold.	0.40	\$175.00	\$70.00
Service	10/25/2021	CJK	Receipt and review of correspondence and settlement documents from petitioner's attorney to Judge Feingold.	0.20	\$175.00	\$35.00
Service	10/26/2021	CJK	Receipt and review of executed order approving settlement. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.3	\$175.00	\$227.50

Subtotal	\$227.50
Total	\$227.50

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INVOICE

Invoice # 5144
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB063104

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5145
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB065650

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/15/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/22/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Yang.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5146
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5147
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB068933

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/15/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/27/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell. Preparation of correspondence to Judge Hutchinson.	0.50	\$175.00	\$87.50

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

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INVOICE

Invoice # 5148
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB068082

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to the petitioner's attorney. preparation of correspondence to Judge Feingold.	0.40	\$175.00	\$70.00

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

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INVOICE

Invoice # 5149
Date: 11/02/2021
Due On: 12/02/2021

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

Donnelan, Robert CP# 2019-27581 MWC 3-9845

Client Reference Number: ELB054998

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/15/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/27/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Hutchinson.	0.40	\$175.00	\$70.00

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

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INVOICE

Invoice # 5150
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB065647

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/11/2021	CJK	Receipt and review of correspondence from Carolina Shell. Receipt and review of correspondence from Heather Savage-Ford	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5151
Date: 11/02/2021
Due On: 12/02/2021

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

Orgella, Joel CP # 2019-36439 MWC :3-9827

Client Reference Number: ELB069648

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.20	\$175.00	\$35.00

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

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INVOICE

Invoice # 5152
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/18/2021	CMD	Review of file and call to Plaintiff's counsel re deposition; email correspondence with Ms. Pegno	0.40	\$175.00	\$70.00
Service	10/19/2021	CMD	Review of file in preparation for deposition of plaintiff; multiple email correspondence re plaintiff's deposition; telephone call with plaintiff's attorney's office	1.20	\$175.00	\$210.00
Service	10/19/2021	CMD	Email correspondence with Ms. Hobbs	0.20	\$175.00	\$35.00
Service	10/20/2021	CMD	Review of emails with counsel; preparation of email to plaintiff's counsel's office re deposition	0.30	\$175.00	\$52.50
Service	10/20/2021	CMD	Receipt and review of email from Mr. Trainor	0.10	\$175.00	\$17.50
Service	10/21/2021	CMD	Receipt and review of email from Mr. George	0.10	\$175.00	\$17.50
Service	10/27/2021	CMD	Email correspondence with Mr. Dowd	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
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Christina DiPalo	2.5	\$175.00	\$437.50
		Subtotal	\$437.50
		Total	\$437.50

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INVOICE

Invoice # 5153
Date: 11/02/2021
Due On: 12/02/2021

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

Queen v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/06/2021	RFV	Receipt and review of response from AOV re Union Municipal Court records.	0.20	\$175.00	\$35.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5154
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB069208

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/04/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Yang.	0.40	\$175.00	\$70.00
Service	10/04/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5155
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/28/2021	CMD	Email correspondence with Mr. Luers	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.2	\$175.00	\$35.00
Subtotal			\$35.00
Total			\$35.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5156
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB065533

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/08/2021	CJK	Receipt and review of correspondence from Carolina Shell. Review of file.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5157
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/12/2021	CMD	Receipt and review of order extending discovery; review of file	0.20	\$175.00	\$35.00
Service	10/13/2021	RFV	Receipt and review of order extending discovery; review of file.	0.40	\$175.00	\$70.00
Service	10/27/2021	CMD	Review of file re deposition	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.7	\$175.00	\$122.50
Robert Varady	0.4	\$175.00	\$70.00
Subtotal			\$192.50
Total			\$192.50

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INVOICE

Invoice # 5158
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB068320

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CJK	Review of file in preparation for pre-trial conference.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5159
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB072760

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from Alan Harwick to Judge Hopke.	0.20	\$175.00	\$35.00

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

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INVOICE

Invoice # 5160
Date: 11/02/2021
Due On: 12/02/2021

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

Martinez, Lidia CP # 2014-24269 MWC: 3-10365

Client Reference Number: 0002653

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CJK	Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to Judge Feingold with case marking.	0.40	\$175.00	\$70.00
Service	10/07/2021	CJK	Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to Carolina Shell.	0.20	\$175.00	\$35.00

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

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INVOICE

Invoice # 5161
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB072446

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/15/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	10/22/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Thuring.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5162
Date: 11/02/2021
Due On: 12/02/2021

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

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

Client Reference Number: ELB072337

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/06/2021	CJK	Receipt and review of correspondence from petitioner's attorney with settlement demand. Review of file. Receipt and review of correspondence from Carolina Shell. Review of file. preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00

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

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INVOICE

Invoice # 5163
Date: 11/02/2021
Due On: 12/02/2021

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

Vetri v Elizabeth Board of Education UNN-L-001151

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	BK	Correspondence to Plaintiff's Counsel regarding overdue discovery.	0.10	\$175.00	\$17.50
Service	10/13/2021	BK	Correspondence to opposing counsel regarding overdue discovery.	0.10	\$175.00	\$17.50
Service	10/18/2021	BK	Preparation of Amendments to answers to interrogatories	1.00	\$175.00	\$175.00
Service	10/19/2021	BK	Correspondence to the Court and opposing counsel regarding Plaintiff's deposition.	0.10	\$175.00	\$17.50
Service	10/26/2021	BK	Preparation of Motion to Dismiss for Failure to Make Discovery	1.00	\$175.00	\$175.00
Service	10/27/2021	BK	Preparation of Revisions to Motion Papers	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Brian Kane	2.5	\$175.00	\$437.50
		Subtotal	\$437.50
		Total	\$437.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5164
Date: 11/02/2021
Due On: 12/02/2021

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

John Doe v EBOE UNN - L-000632-21

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/04/2021	RFV	Receipt and review of correspondence from TPA; correspondence to TPA.	0.10	\$175.00	\$17.50
Service	10/15/2021	CMD	Telephone message from Plaintiff's counsel; review of file	0.60	\$175.00	\$105.00
Service	10/15/2021	CMD	Telephone call with Mr. Schiller; review of file	0.30	\$175.00	\$52.50
Service	10/15/2021	CMD	Receipt and review of proposed order	0.20	\$175.00	\$35.00
Service	10/15/2021	CMD	Email correspondence with Mr. Schiller	0.20	\$175.00	\$35.00
Service	10/18/2021	CMD	Receipt and review of letter to court and proposed consent order filed on ecourts	0.20	\$175.00	\$35.00
Service	10/20/2021	CMD	Preparation of confidentiality agreement re plaintiff's identity; preparation of email to plaintiff's counsel	0.50	\$175.00	\$87.50
Service	10/20/2021	CMD	Email correspondence re agreement with Mr. Schiller	0.30	\$175.00	\$52.50
Service	10/20/2021	CMD	Receipt and review of email from Mr. Schiller	0.10	\$175.00	\$17.50

Service	10/28/2021	CMD	Receipt and review of Order dismissing matter without prejudice	0.40	\$175.00	\$70.00
Service	10/28/2021	RFV	Review of file; correspondence to Mr. Kennedy and TPA re dismissal of complaint; closing of file.	0.60	\$175.00	\$105.00
Service	10/29/2021	RFV	Telephone conference with Mr. Kennedy; receipt and review of correspondence from Mr. Kennedy.	0.20	\$175.00	\$35.00
Services Subtotal						\$647.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/22/2021	Payment to Guaranteed Subpoena for service of Summons and Third-Party Complaint on Robert Goodlin.	1.00	\$180.44	\$180.44
Expenses Subtotal					\$180.44

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.8	\$175.00	\$490.00
Robert Varady	0.9	\$175.00	\$157.50
Subtotal			\$827.94
Total			\$827.94

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
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INVOICE

Invoice # 5165
Date: 11/02/2021
Due On: 12/02/2021

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

S.P. obo J.P. & K.P.

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/07/2021	CMD	Receipt and review of email from court re plaintiff's withdrawal of petition	0.10	\$175.00	\$17.50
Service	10/13/2021	CMD	Receipt and review of email from Ms. Jeffers re court's need to close out matter; preparation of email to Ms. Varona	0.30	\$175.00	\$52.50
Service	10/13/2021	CMD	Continued email correspondence with client and review of additional documents; preparation of Certification for court; preparation of email to court	0.60	\$175.00	\$105.00
Service	10/20/2021	CMD	Receipt and review of ALJ decision dismissing matter as moot	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.2	\$175.00	\$210.00
		Subtotal	\$210.00
		Total	\$210.00

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989 Bonnel Court
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INVOICE

Invoice # 5166
Date: 11/02/2021
Due On: 12/02/2021

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

Shelda and Pierre Novius v Elizabeth Board of Education

Client Reference Number: 066676-02

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/06/2021	BK	telephone conference with client regarding answers to interrogatories	0.20	\$175.00	\$35.00
Service	10/07/2021	BK	Correspondence to client regarding policies and procedures	0.10	\$175.00	\$17.50
Service	10/08/2021	BK	Conference with Client at Client's Office	2.00	\$175.00	\$350.00
Service	10/08/2021	BK	Correspondence to client regarding answers to interrogatories.	0.10	\$175.00	\$17.50
Service	10/08/2021	BK	Preparation of Answers to Interrogatories	0.40	\$175.00	\$70.00
Service	10/09/2021	RFV	Receipt and review of correspondence from Sall Meyers group; correspondence to Sall Meyers.	0.20	\$175.00	\$35.00
Service	10/11/2021	RFV	Receipt and review of motion from plaintiff's attorney; review of file.	0.50	\$175.00	\$87.50
Service	10/12/2021	BK	Correspondence to client	0.10	\$175.00	\$17.50
Service	10/18/2021	BK	Correspondence to opposing counsel regarding answers to interrogatories.	0.10	\$175.00	\$17.50

Service	10/19/2021	BK	Correspondence to client requesting conference regarding school bus operation.	0.10	\$175.00	\$17.50
Service	10/19/2021	BK	Correspondence to opposing counsel regarding client's certification.	0.10	\$175.00	\$17.50
Service	10/19/2021	RFV	Receipt and review of correspondence from plaintiff's attorney.	0.10	\$175.00	\$17.50
Service	10/19/2021	RFV	Receipt and review of notice from the court.	0.10	\$175.00	\$17.50
Service	10/20/2021	BK	Conference at Elizabeth Board of Education transportation office	2.40	\$175.00	\$420.00
Service	10/20/2021	RFV	Telephone conversation with TPA; review of plaintiff's discovery; correspondence to TPA.	0.40	\$175.00	\$70.00
Service	10/20/2021	BK	telephone conference with witness.	0.10	\$175.00	\$17.50
Service	10/20/2021	BK	Preparation of Amendment to answers to interrogatories	0.20	\$175.00	\$35.00
Service	10/23/2021	RFV	Receipt and review of correspondence from University Hospital; correspondence to University Hospital; Receipt and review of Sall Myers office records; preparation of amendment to answers to interrogatories; correspondence to TPA.	1.20	\$175.00	\$210.00
Service	10/27/2021	BK	Correspondence to opposing counsel of amended answers to interrogatories.	0.10	\$175.00	\$17.50
Service	10/27/2021	CMD	Receipt and review of email from Mr. Panas re motion; review of file	0.20	\$175.00	\$35.00
Service	10/27/2021	CMD	Email correspondence re pending motion	0.30	\$175.00	\$52.50
Service	10/28/2021	CMD	Receipt and review of withdrawal of motion	0.10	\$175.00	\$17.50
Services Subtotal						\$1,592.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/12/2021	Check No. 16093 for copying fees of medical records of Shelda Novius from Sall-Myers Medical Assoc.	1.00	\$88.75	\$88.75
Expenses Subtotal					\$88.75

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$175.00	\$105.00

Brian Kane	6.0	\$175.00	\$1,050.00
Robert Varady	2.5	\$175.00	\$437.50
		Subtotal	\$1,681.25
		Total	\$1,681.25

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INVOICE

Invoice # 5167
Date: 11/02/2021
Due On: 12/02/2021

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

Asbaty v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/09/2021	RFV	Review of entire file and documents re CBA; correspondence to Mr. Kennedy; correspondence to claimant's attorney.	1.80	\$175.00	\$315.00

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

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INVOICE

Invoice # 5168
Date: 11/02/2021
Due On: 12/02/2021

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

EEA v Elizabeth Board of Education UNN-L-002472-21

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CMD	Receipt and review of reply brief	1.20	\$175.00	\$210.00
Service	10/06/2021	CMD	Receipt and review of deficiency notice re plaintiff's filing; receipt and review of proposed order from plaintiff	0.30	\$175.00	\$52.50
Service	10/07/2021	CMD	Receipt and review of court notice re return date of order to show cause	0.10	\$175.00	\$17.50
Service	10/07/2021	RFV	Review of file in preparation for argument of order to show cause.	2.20	\$175.00	\$385.00
Service	10/08/2021	CMD	Attendance of attorney at Zoom oral argument on return date of order to show cause	0.50	\$175.00	\$87.50
Service	10/08/2021	RFV	Attendance of attorney at argument of Order to Show Cause before Judge Lindemann; telephone conference with Mr. Williams; correspondence to Mr. Kennedy.	1.70	\$175.00	\$297.50
Service	10/09/2021	RFV	Preparation of order of dismissal; correspondence to Judge Lindemann; correspondence to plaintiff's attorney.	0.40	\$175.00	\$70.00
Service	10/12/2021	CMD	Receipt and review Order denying Order to Show Cause	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.2	\$175.00	\$385.00
Robert Varady	4.3	\$175.00	\$752.50
Subtotal			\$1,137.50
Total			\$1,137.50

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INVOICE

Invoice # 5169
Date: 11/02/2021
Due On: 12/02/2021

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

V.T. obo C.P. v. Elizabeth BOE, residency appeal

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CMD	Receipt and review of email from Department of Education with transmittal documents	0.30	\$175.00	\$52.50
Service	10/18/2021	CMD	Email correspondence with court re conference; review of file	0.30	\$175.00	\$52.50
Service	10/18/2021	CMD	Receipt and review of email from V.T.	0.10	\$175.00	\$17.50
Service	10/29/2021	CMD	Review of file; attendance of attorney at pre-hearing telephone conference; telephone call with Investigator Buteau	0.80	\$175.00	\$140.00
Service	10/29/2021	CMD	Receipt and review of notice of new telephone conference from court	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.6	\$175.00	\$280.00
Subtotal			\$280.00
Total			\$280.00

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INVOICE

Invoice # 5170
Date: 11/02/2021
Due On: 12/02/2021

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

AR obo GR (Residency Appeal)

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/05/2021	CMD	Receipt and review of email and attachments from Department of Education	0.30	\$175.00	\$52.50
Service	10/20/2021	CMD	Receipt and review of notice of prehearing conference; review of file	0.20	\$175.00	\$35.00
Service	10/26/2021	CMD	Receipt and review of email from petitioner and court re prehearing conference	0.20	\$175.00	\$35.00
Service	10/28/2021	CMD	Review of file; attendance at pre-hearing telephone conference; call with Legal Department re inspection	1.10	\$175.00	\$192.50
Service	10/29/2021	CMD	telephone call with Investigator Buteau	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.0	\$175.00	\$350.00
		Subtotal	\$350.00
		Total	\$350.00

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INVOICE

Invoice # 5171
Date: 11/02/2021
Due On: 12/02/2021

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

Egenolf Center v Elizabeth Bd. of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/12/2021	RFV	Receipt and review of petition with Dept. of Education Office of Controversies and Disputes; opening of file; correspondence to Mr. Kennedy; receipt and review of correspondence to Mr. Kennedy.	1.40	\$165.00	\$231.00
Service	10/13/2021	RFV	Review of prior Egenolf files and records re funding and issue of 4 year old pre school.	2.20	\$165.00	\$363.00
Service	10/19/2021	RFV	Receipt and review of correspondence from Department of Education; preparation service and filing of answer to Petition; correspondence tp petitioner's attorney; correspondence to client.	2.00	\$165.00	\$330.00
Service	10/25/2021	RFV	Receipt and review of correspondence from Bureau of Controversies; review of file; preparation and filing of proof of service with Bureau and petitioner's attorney.	0.30	\$165.00	\$49.50

Time Keeper	Quantity	Rate	Total
Robert Varady	5.9	\$165.00	\$973.50
		Subtotal	\$973.50
		Total	\$973.50

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INVOICE

Invoice # 5172
Date: 11/02/2021
Due On: 12/02/2021

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

Aldriel Vazquez et. al. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/22/2021	RFV	Receipt and review of correspondence and file from Ms. Forte; opening of file; correspondence to Ms. Forte; research re Title 59 notice of claims provision; preparation of denial of claim letter to plaintiff's attorney; correspondence to Mr. Kennedy.	1.20	\$175.00	\$210.00
Service	10/26/2021	RFV	Receipt and review of correspondence from Mr. Kennedy; correspondence to Mr. Kennedy.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Robert Varady	1.5	\$175.00	\$262.50
Subtotal			\$262.50
Total			\$262.50

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INVOICE

Invoice # 5173
Date: 11/02/2021
Due On: 12/02/2021

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

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/28/2021	RFV	Receipt and review of summons and complaint; legal research re removing matter to Commissioner of Education; telephone conference with Mr. Flaum; opening of file; review of transcript of hearing; correspondence to Mr. Kennedy.	1.20	\$175.00	\$210.00
Service	10/29/2021	RFV	Receipt and review of correspondence and documents from Mr. Kennedy; correspondence to Mr. Kennedy and Mr. Flaum.	0.30	\$175.00	\$52.50
Service	10/30/2021	RFV	Preparation , service and filing of Notice of Removal to U.S. District Court; correspondence to TPA; correspondence to Mr. Kennedy; correspondence to plaintiff's attorney.	1.20	\$175.00	\$210.00

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

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INVOICE

Invoice # 5174
Date: 11/02/2021
Due On: 12/02/2021

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

Vazquez Garcia v Elizabeth Board of Education

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/25/2021	RFV	Receipt and review of file from Elizabeth Board of Education; legal research re NJ Tort Claims Act notice provisions.	0.60	\$175.00	\$105.00
Service	10/25/2021	RFV	Correspondence to claimant's attorney re denial of claim.	0.40	\$175.00	\$70.00
Service	10/30/2021	RFV	Receipt and review of correspondence and documents from claimant's attorney; correspondence to attorney and client.	0.80	\$175.00	\$140.00
Services Subtotal						\$315.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/25/2021	Certified mail fee for letter. 10/25/2021 Varady to Lonnie Richardson, Esq. re: Notice of Claim	1.00	\$4.28	\$4.28
Expenses Subtotal					\$4.28

Time Keeper	Quantity	Rate	Total
Robert Varady	1.8	\$175.00	\$315.00
		Subtotal	\$319.28
		Total	\$319.28