

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

Invoice # 5297
Date: 12/01/2021
Due On: 12/31/2021

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

Fenelli, Suzanne CP # 2019-8989 MWC: 3-9007

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/10/2021	CJK	Telephone conference with petitioner's attorney.	0.20	\$175.00	\$35.00
Service	11/18/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Feingold. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5298
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from petitioner's attorney with proposed from of order. 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

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INVOICE

Invoice # 5299
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold with case marking.	0.30	\$175.00	\$52.50
Service	11/03/2021	CJK	Conference with Judge Feingold.	0.40	\$175.00	\$70.00

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 # 5300
Date: 12/01/2021
Due On: 12/31/2021

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

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

Client Reference Number: ELB058227

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/23/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold with case marking.	0.20	\$175.00	\$35.00
Service	11/24/2021	CJK	Telephone conference with petitioner's attorney.	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5301
Date: 12/01/2021
Due On: 12/31/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/23/2021	CJK	Review of file in preparation for pre-trial conference. 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 # 5302
Date: 12/01/2021
Due On: 12/31/2021

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	11/09/2021	CJK	Telephone conference with petitioner's attorney.	0.10	\$175.00	\$17.50
Service	11/23/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold with case marking.	0.30	\$175.00	\$52.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5303
Date: 12/01/2021
Due On: 12/31/2021

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	11/03/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Campen.	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 # 5304
Date: 12/01/2021
Due On: 12/31/2021

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

Chaux, Sonia CP # 2019-9427 MWC:3-9091

Client Reference Number: ELB067603

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/22/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold with case marking. Preparation of correspondence to Dr. [REDACTED] and Dr. [REDACTED]	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 # 5305
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Receipt and review of correspondence from Shari Cohen, Esq. Preparation of correspondence To Shari Cohen. Preparation of correspondence to Judge Feingold with case marking.	0.40	\$175.00	\$70.00
Service	11/04/2021	CJK	Receipt and review of correspondence from petitioner's attorney with Medicare portal print out.	0.20	\$175.00	\$35.00
Service	11/09/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	11/22/2021	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Judge Feingold with case marking.	0.40	\$175.00	\$70.00
Service	11/24/2021	CJK	Conference with Judge Feingold and petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.4	\$175.00	\$245.00
Subtotal			\$245.00

Total	\$245.00
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INVOICE

Invoice # 5306
Date: 12/01/2021
Due On: 12/31/2021

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	11/09/2021	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Lande.	0.40	\$175.00	\$70.00
Service	11/16/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	11/29/2021	CJK	Receipt and review of correspondence from Jose Vilarinho, Esq. Receipt and review of correspondence from Paula Stefanou, Esq.	0.30	\$175.00	\$52.50
Service	11/30/2021	CJK	Preparation of correspondence to petitioner's attorney.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5307
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Review of file. Receipt and review of correspondence from petitioner's attorney to Judge Feingold.	0.20	\$175.00	\$35.00
Service	11/03/2021	CJK	Telephone conference with petitioner's attorney. Receipt and review of correspondence from Judge Feingold. Preparation of correspondence to Judge Feingold.	0.40	\$175.00	\$70.00
Service	11/09/2021	CJK	Receipt and review of correspondence from petitioner's attorney.	0.10	\$175.00	\$17.50
Service	11/23/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold with case marking.	0.20	\$175.00	\$35.00
Service	11/24/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Feingold. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.2	\$175.00	\$210.00

Subtotal	\$210.00
Total	\$210.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5308
Date: 12/01/2021
Due On: 12/31/2021

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	11/23/2021	CJK	Review of file in preparation for pre-trial conference. 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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5309
Date: 12/01/2021
Due On: 12/31/2021

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	11/16/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	11/17/2021	CJK	Receipt and review of correspondence from Richard Kuhrt, Esq with proposed form of order. Receipt and review of correspondence from Carolina Shell with CMS letter. Preparation of correspondence to Carolina Shell. Preparation of correspondence to Richard Kuhrt, Esq.	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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5310
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Review of file. Preparation of correspondence to Judge Feingold with case marking.	0.20	\$175.00	\$35.00
Service	11/02/2021	CJK	Receipt and review of correspondence from Alan Harwick, Esq to Judge Feingold.	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5311
Date: 12/01/2021
Due On: 12/31/2021

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	11/03/2021	RFV	Receipt and review of Durham School Bus billing documents.	0.30	\$175.00	\$52.50
Service	11/03/2021	RFV	Receipt and review of OPRA request; receipt and review of documents from Mr. Flaum; telephone conference with Mr. Kennedy.	0.70	\$175.00	\$122.50
Service	11/03/2021	JM	Telephone conference with Board President and General Counsel.	0.90	\$175.00	\$157.50
Service	11/04/2021	JM	Review of emails regarding JEC incident. Preparation of correspondence to Superintendent and Business Administrator regarding school nurse contract.	1.10	\$175.00	\$192.50
Service	11/05/2021	CMD	Review of policies re public meetings	0.50	\$175.00	\$87.50
Service	11/05/2021	JM	Review of policy regarding public participation at meetings.	0.40	\$175.00	\$70.00
Service	11/08/2021	JM	Review of contract with Starlight Home Care.	0.50	\$175.00	\$87.50
Service	11/10/2021	CMD	Review of board policies re public meetings; legal research; preparation of legal memorandum	1.80	\$175.00	\$315.00
Service	11/18/2021	CMD	Telephone call with Ms. Varona re	0.20	\$175.00	\$35.00

residency issue						
Service	11/19/2021	JM	Preparations of modifications to public speaking policy. Preparation of correspondence to Mr. Kennedy.	0.60	\$175.00	\$105.00
Service	11/22/2021	JM	Telephone conference Board President and General Counsel.	0.50	\$175.00	\$87.50
Service	11/23/2021	JM	Attendance of attorney at Board Meeting.	5.40	\$175.00	\$945.00
Service	11/30/2021	RFV	Receipt and review of information re Howard McKenzie; review of complaint; correspondence to City Attorney's office re McKenzie status with EBOE.	0.40	\$175.00	\$70.00
Service	11/30/2021	JM	Preparations of modifications to Contract of Sale for Westfield Avenue property.	1.40	\$175.00	\$245.00
Service	12/01/2021	CMD	Review of recently filed complaints	0.80	\$175.00	\$140.00

Time Keeper	Quantity	Rate	Total
John Malone	10.8	\$175.00	\$1,890.00
Christina DiPalo	3.3	\$175.00	\$577.50
Robert Varady	1.4	\$175.00	\$245.00
Subtotal			\$2,712.50
Total			\$2,712.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5312
Date: 12/01/2021
Due On: 12/31/2021

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:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/01/2021	CMD	Telephone call with Mr. Simitz	0.20	\$175.00	\$35.00
Service	11/01/2021	CMD	Final preparation and filing of reply papers	4.20	\$175.00	\$735.00
Service	11/03/2021	CMD	Receipt and review of court notices re summary judgment motion	0.20	\$175.00	\$35.00
Service	11/04/2021	CMD	Review of file re motion for summary judgment oral argument	2.10	\$175.00	\$367.50
Service	11/05/2021	CMD	Attendance of attorney at zoom oral argument of motions for summary judgment	0.90	\$175.00	\$157.50
Service	11/05/2021	CMD	Correspondence with counsel re trial	0.20	\$175.00	\$35.00
Service	11/16/2021	CMD	Receipt and review of adjournment request of trial from Plaintiff	0.10	\$175.00	\$17.50
Service	11/18/2021	CMD	Receipt and review of trial notice; review of file	0.20	\$175.00	\$35.00
Service	11/18/2021	CMD	Preparation of email to counsel re trial date	0.20	\$175.00	\$35.00
Service	11/29/2021	CMD	Review of file and preparation and filing of adjournment request	0.30	\$175.00	\$52.50
Service	11/30/2021	CMD	Receipt and review of trial notice	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	8.7	\$175.00	\$1,522.50
Subtotal			\$1,522.50
Total			\$1,522.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5313
Date: 12/01/2021
Due On: 12/31/2021

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	11/10/2021	RFV	Receipt and review of correspondence from TPA; review of file; review of civil case jacket; preparation of status report to TPA.	0.80	\$175.00	\$140.00
Service	11/22/2021	CMD	Receipt and review of discovery end date notice; review of file	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.2	\$175.00	\$35.00
Robert Varady	0.8	\$175.00	\$140.00
Subtotal			\$175.00
Total			\$175.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5314
Date: 12/01/2021
Due On: 12/31/2021

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

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

Client Reference Number: Claim No. QN-3000

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/02/2021	RFV	Receipt and review of correspondence from TPA; review of file and Federal Docket Report; correspondence to TPA.	0.60	\$175.00	\$105.00
Service	11/10/2021	CMD	Email correspondence with Ms. Donegan; preparation of email to Mr. Kennedy re discovery	0.40	\$175.00	\$70.00
Service	11/10/2021	CMD	Receipt and review of additional emails from Ms. Donegan and Mr. Kennedy	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$175.00	\$105.00
Robert Varady	0.6	\$175.00	\$105.00
Subtotal			\$210.00
Total			\$210.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5315
Date: 12/01/2021
Due On: 12/31/2021

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

Clark-Huff, Nikita Docket No. UNN-L-3264-16 CIV:3-7448

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/26/2021	AF	Review of police CAD reports, review of all radio transmissions and related reports	1.80	\$175.00	\$315.00

Time Keeper	Quantity	Rate	Total
Anne Frawley	1.8	\$175.00	\$315.00
Subtotal			\$315.00
Total			\$315.00

LaCorte, Bundy, Varady & Kinsella

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

Invoice # 5316
Date: 12/01/2021
Due On: 12/31/2021

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	11/01/2021	BK	Correspondence with client regarding answers to Notice to Produce	0.10	\$175.00	\$17.50
Service	11/03/2021	BK	Telephone Conference with Client regarding Notice to Produce	0.20	\$175.00	\$35.00
Service	11/05/2021	CMD	Receipt and review of Order extending DED; review of file re discovery	0.20	\$175.00	\$35.00
Service	11/08/2021	BK	Telephone conference with client	0.10	\$175.00	\$17.50
Service	11/08/2021	BK	Receipt and Review of additional records	0.60	\$175.00	\$105.00
Service	11/08/2021	BK	Revision of Answers to Interrogatories and Notice to Produce	0.10	\$175.00	\$17.50
Service	11/26/2021	RFV	Receipt and review of correspondence from mediator; review of entire file; correspondence to mediator and plaintiff's attorney.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.2	\$175.00	\$35.00
Brian Kane	1.1	\$175.00	\$192.50

Robert Varady	1.0	\$175.00	\$175.00
		Subtotal	\$402.50
		Total	\$402.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5317
Date: 12/01/2021
Due On: 12/31/2021

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

Alarcon, Irving CP # 2018-4396 MWC: 3-8296

Client Reference Number: ELB062274

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/01/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Feingold.	0.20	\$175.00	\$35.00
Service	11/04/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5318
Date: 12/01/2021
Due On: 12/31/2021

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

Alarcon, Irving CP # 2018-4398 MWC: 3-8297

Client Reference Number: ELB062275

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/02/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Feingold.	0.20	\$175.00	\$35.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5319
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	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

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

Invoice # 5320
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	11/15/2021	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	11/22/2021	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 # 5321
Date: 12/01/2021
Due On: 12/31/2021

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

Tamayo, Francisco CP # 2016-13353 MWC: 3-9723

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/02/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Feingold.	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 # 5322
Date: 12/01/2021
Due On: 12/31/2021

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	11/15/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	11/22/2021	CJK	Receipt and review of correspondence from Rena Rosner. Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

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 # 5323
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Review of file in preparation for pre-trial conference. Telephone conference with petitioner's attorney. Preparation of correspondence to Judge Feingold with case marking.	0.60	\$175.00	\$105.00
Service	11/16/2021	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5324
Date: 12/01/2021
Due On: 12/31/2021

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

Deluna, Romana CP # 2019-24994 MWC:3-9863

Client Reference Number: ELB064514

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/18/2021	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Feingold with case marking.	0.40	\$175.00	\$70.00
Service	11/29/2021	CJK	Receipt and review of correspondence from petitioner's attorney with the report of Dr. Weiss, Dr. West and Dr. Laiken. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00

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

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INVOICE

Invoice # 5325
Date: 12/01/2021
Due On: 12/31/2021

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

Innisfree Foundation

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/03/2021	RFV	Receipt and review of correspondence from mediator; review of file; receipt and review of correspondence from plaintiff's attorney re status of case.	0.60	\$175.00	\$105.00
Service	12/01/2021	CMD	Review of emails with counsel re status of proposed rule	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.2	\$175.00	\$35.00
Robert Varady	0.6	\$175.00	\$105.00
Subtotal			\$140.00
Total			\$140.00

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INVOICE

Invoice # 5326
Date: 12/01/2021
Due On: 12/31/2021

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

Dr. LuAnn Breese v Elizabeth Board of Education

Client Reference Number: 070240

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/02/2021	RFV	Receipt and review of correspondence from Mr. Kennedy; review of file; correspondence to Mr. Kennedy.	0.20	\$175.00	\$35.00
Service	11/16/2021	RFV	Receipt and review of correspondence from TPA; correspondence to TPA.	0.20	\$175.00	\$35.00

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

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INVOICE

Invoice # 5327
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold.	0.40	\$175.00	\$70.00
Service	11/23/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to Judge Feingold with case marking.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5328
Date: 12/01/2021
Due On: 12/31/2021

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

Betes, Nestor CP # 2019-34814 MWC: 3-9840

Client Reference Number: ELB067297

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/08/2021	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	11/09/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	11/17/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of adjournment request to Judge Feingold.	0.30	\$175.00	\$52.50
Service	11/22/2021	CJK	Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5329
Date: 12/01/2021
Due On: 12/31/2021

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	11/01/2021	CMD	Email correspondence with defense counsel	0.30	\$175.00	\$52.50
Service	11/09/2021	RFV	Receipt and review of email from TPA; review of file; correspondence to TPA.	0.60	\$175.00	\$105.00
Service	11/11/2021	RFV	Receipt and review of correspondence from Ms. Hobbs; review of file; correspondence to all counsel.	0.30	\$175.00	\$52.50
Service	11/22/2021	CMD	Review of file; preparation of email re plaintiff's deposition scheduling	0.30	\$175.00	\$52.50
Service	11/23/2021	CMD	Review of file re fact discovery	0.40	\$175.00	\$70.00
Service	11/30/2021	CMD	Receipt and review of Plaintiff's email adjourning deposition of Plaintiff; review of file	0.20	\$175.00	\$35.00
Service	12/01/2021	CMD	Several email correspondence with counsel re plaintiff's deposition	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.5	\$175.00	\$262.50

Robert Varady	0.9	\$175.00	\$157.50
		Subtotal	\$420.00
		Total	\$420.00

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INVOICE

Invoice # 5330
Date: 12/01/2021
Due On: 12/31/2021

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

Rodriguez, Daniel CP # 2018-6731 MWC: 3-9938

Client Reference Number: ELB059450

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/22/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5331
Date: 12/01/2021
Due On: 12/31/2021

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

Gibson v. Elizabeth Board of Education MD:3-10,019

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/06/2021	RFV	Receipt and review of summons and complaint; review of file; correspondence to plaintiff's attorney acknowledging service of complaint; correspondence to court; correspondence to Mr. Kennedy; preparation s, service and filing of answer to complaint.	2.00	\$175.00	\$350.00
Service	11/09/2021	CMD	Receipt and review of complaint	0.30	\$175.00	\$52.50
Service	11/11/2021	RFV	Receipt and review of correspondence from TPA.	0.10	\$175.00	\$17.50
Service	12/01/2021	BK	Preparation of Answer and Third-Party Complaint.	1.20	\$175.00	\$210.00
Service	12/01/2021	BK	Legal Research on the HIB Statute	2.20	\$175.00	\$385.00
Service	12/01/2021	BK	Preparation of Legal Memorandum regarding HIB statute and legal issues.	1.00	\$175.00	\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$175.00	\$52.50
Brian Kane	4.4	\$175.00	\$770.00

Robert Varady	2.1	\$175.00	\$367.50
		Subtotal	\$1,190.00
		Total	\$1,190.00

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INVOICE

Invoice # 5332
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	RFV	Review of file.	0.40	\$175.00	\$70.00
Service	11/15/2021	RFV	Attendance of attorney at status conference with Judge Surgent.	0.60	\$175.00	\$105.00
Service	11/16/2021	RFV	Receipt and review of notice from Judge Surgent; correspondence to Judge Surgent; correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Robert Varady	1.3	\$175.00	\$227.50
Subtotal			\$227.50
Total			\$227.50

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INVOICE

Invoice # 5333
Date: 12/01/2021
Due On: 12/31/2021

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	11/02/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	11/15/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of correspondence to petitioner's attorney. Receipt and review of correspondence to petitioner's attorney. Preparation of correspondence to Judge Yang.	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 # 5334
Date: 12/01/2021
Due On: 12/31/2021

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

Isaiah Lambert V Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/06/2021	RFV	Receipt and review of notice from court; review of file.	0.60	\$175.00	\$105.00
Service	11/06/2021	RFV	Receipt and review of notice from the court.	0.10	\$175.00	\$17.50
Service	11/11/2021	RFV	Receipt and review of plaintiff's answers to interrogatories and response to notice to produce; review of voluminous medical records; correspondence to plaintiff's attorney.	2.40	\$175.00	\$420.00
Service	11/17/2021	BK	Preparation of Answers to Interrogatories	0.50	\$175.00	\$87.50
Service	11/18/2021	RFV	Review of first draft of interrogatory answers; preparation of amendments to answers.	0.30	\$175.00	\$52.50
Service	11/23/2021	BK	Correspondence with client	0.10	\$175.00	\$17.50
Service	12/01/2021	BK	Preparation of Correspondence to Principal Stewart re Contact Information Request.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Brian Kane	0.8	\$175.00	\$140.00
Robert Varady	3.4	\$175.00	\$595.00

Subtotal	\$735.00
Total	\$735.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5335
Date: 12/01/2021
Due On: 12/31/2021

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	11/01/2021	CMD	Receipt and review of Plaintiff's motion for an extension for filing of brief and appendix; review of file	0.50	\$175.00	\$87.50
Service	11/04/2021	CMD	Receipt and review of Order granting Plaintiff's motion to extend time to file brief; receipt and review of new briefing schedule	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.7	\$175.00	\$122.50
Subtotal			\$122.50
Total			\$122.50

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INVOICE

Invoice # 5336
Date: 12/01/2021
Due On: 12/31/2021

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

Romelus, David CP # 2020-19736 MWC:3-10211

Client Reference Number: ELB072415

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/22/2021	CJK	Review of file in preparation for pre-trial conference. Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Judge 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 # 5337
Date: 12/01/2021
Due On: 12/31/2021

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	11/01/2021	CJK	Receipt and review of correspondence from Rena Rosner with the supplemental report of Dr. Mercurio. Preparation of correspondence to Rena Rosner. Review of file. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00
Service	11/18/2021	CJK	Review of file in preparation for pre-trial conference. Preparation of case marking to Judge Feingold.	0.30	\$175.00	\$52.50

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

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INVOICE

Invoice # 5338
Date: 12/01/2021
Due On: 12/31/2021

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	11/08/2021	CMD	Review of discovery end date reminder; review of discovery status	0.20	\$175.00	\$35.00
Service	11/14/2021	CMD	review of file	0.20	\$175.00	\$35.00
Service	11/17/2021	CMD	Review of file and preparation and service of deposition notices	0.50	\$175.00	\$87.50
Service	11/24/2021	CMD	Receipt and review of email from Mr. Korybski; review of file	0.30	\$175.00	\$52.50
Service	11/29/2021	CMD	Telephone call with Plaintiff's counsel	0.30	\$175.00	\$52.50
Service	11/30/2021	CMD	Review of file and preparation of email to Ms. Varona	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.8	\$175.00	\$315.00
Subtotal			\$315.00
Total			\$315.00

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INVOICE

Invoice # 5339
Date: 12/01/2021
Due On: 12/31/2021

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	11/23/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5340
Date: 12/01/2021
Due On: 12/31/2021

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	11/23/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5341
Date: 12/01/2021
Due On: 12/31/2021

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	11/22/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50

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

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989 Bonnel Court
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INVOICE

Invoice # 5342
Date: 12/01/2021
Due On: 12/31/2021

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

Vetri v Elizabeth Board of Education UNN-L-001151

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/04/2021	BK	Correspondence with opposing counsel.	0.10	\$175.00	\$17.50
Service	11/08/2021	BK	Receipt and Review of Additional Documents and Supplemental Answers to Interrogatories.	0.80	\$175.00	\$140.00
Service	11/10/2021	RFV	Review of entire file re discovery including voluminous medical records; preparation of medical authorizations; correspondence to plaintiff's attorney.	3.20	\$175.00	\$560.00
Service	11/10/2021	BK	Telephone conference with counsel	0.10	\$175.00	\$17.50
Service	11/11/2021	BK	Preparation of Motion to Extend Discovery	0.80	\$175.00	\$140.00
Service	11/15/2021	RFV	Receipt and review of final draft of motion.	0.20	\$175.00	\$35.00
Services Subtotal						\$910.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
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Expense	11/15/2021	Motion to Extend Discovery	1.00	\$50.00	\$50.00
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Expenses Subtotal				\$50.00
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Time Keeper	Quantity	Rate	Total
Brian Kane	1.8	\$175.00	\$315.00
Robert Varady	3.4	\$175.00	\$595.00
Subtotal			\$960.00
Total			\$960.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5343
Date: 12/01/2021
Due On: 12/31/2021

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	11/30/2021	CMD	Receipt and review of Commissioner's Final decision confirming withdrawal of appeal; closing of file	0.60	\$175.00	\$105.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5344
Date: 12/01/2021
Due On: 12/31/2021

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

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/09/2021	RFV	Review of file in preparation for depositions of plaintiff.	1.00	\$175.00	\$175.00
Service	11/15/2021	RFV	Receipt and review of correspondence from codefendant's attorney.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Robert Varady	1.1	\$175.00	\$192.50
Subtotal			\$192.50
Total			\$192.50

LaCorte, Bundy, Varady & Kinsella

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

Invoice # 5345
Date: 12/01/2021
Due On: 12/31/2021

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	11/23/2021	CMD	Receipt and review of plaintiff's notice of appeal, appellate case information statement; review of file	0.60	\$175.00	\$105.00
Service	12/01/2021	CMD	Review of file; begin preparation of CIS for Appellate Division	1.00	\$175.00	\$175.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5346
Date: 12/01/2021
Due On: 12/31/2021

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	09/09/2021	CMD	Receipt and review of new appeal file	0.80	\$175.00	\$140.00
Service	09/29/2021	CMD	receipt and review of investigative file	0.60	\$175.00	\$105.00
Service	09/30/2021	CMD	Preparation of email to Ms. Varona	0.10	\$175.00	\$17.50
Service	11/09/2021	CMD	Telephone call with Inv. Buteau	0.10	\$175.00	\$17.50
Service	11/22/2021	CMD	Telephone call with Investigator Buteau; telephone calls with VT	0.40	\$175.00	\$70.00
Service	12/01/2021	CMD	Telephone calls with VT and investigator re inspection	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.3	\$175.00	\$402.50
Subtotal			\$402.50
Total			\$402.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5347
Date: 12/01/2021
Due On: 12/31/2021

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	11/09/2021	CMD	Telephone call with Inv. Buteau	0.10	\$175.00	\$17.50
Service	11/22/2021	CMD	Telephone call with Investigator Buteau; telephone calls with AR	0.40	\$175.00	\$70.00
Service	11/23/2021	CMD	Correspondence with Investigator Buteau	0.20	\$175.00	\$35.00
Service	11/29/2021	CMD	Receipt and review of email from AR	0.10	\$175.00	\$17.50
Service	12/01/2021	CMD	Review of file; telephone conference with Judge Miller	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.3	\$175.00	\$227.50
Subtotal			\$227.50
Total			\$227.50

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INVOICE

Invoice # 5348
Date: 12/01/2021
Due On: 12/31/2021

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	11/10/2021	RFV	Receipt and review of correspondence from OAL; receipt and review of correspondence from Petitioner's attorney; review of file; correspondence to OAL.	0.40	\$165.00	\$66.00
Service	11/17/2021	RFV	Review of files in preparation for Pre-Hearing Conference with OAL	1.20	\$165.00	\$198.00
Service	11/18/2021	CMD	Attendance at telephone pre-hearing conference	0.60	\$165.00	\$99.00
Service	11/18/2021	RFV	Attendance of attorney at pre hearing conference	0.60	\$165.00	\$99.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$165.00	\$99.00
Robert Varady	2.2	\$165.00	\$363.00
Subtotal			\$462.00
Total			\$462.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5349
Date: 12/01/2021
Due On: 12/31/2021

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

M.L. v Elizabeth Board of Education

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/04/2021	RFV	Receipt and review of notice from U.S. District Court re plaintiff's appearance; review of federal docket report.	0.30	\$175.00	\$52.50
Service	11/04/2021	CMD	Receipt and review of notices of judges assigned to matter	0.10	\$175.00	\$17.50
Service	11/11/2021	RFV	Receipt and review of correspondence from plaintiff's attorney.	0.10	\$175.00	\$17.50
Service	11/29/2021	CMD	Review of file; preparation and filing of answer to complaint	1.50	\$175.00	\$262.50
Service	11/30/2021	CMD	Receipt and review of letter order re initial conference and rule 26 disclosures; review of file	0.40	\$175.00	\$70.00
Services Subtotal						\$420.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
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Expense	11/02/2021	ECF filing in Federal Court of a Notice of Removal	1.00	\$402.00	\$402.00
				Expenses Subtotal	\$402.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.0	\$175.00	\$350.00
Robert Varady	0.4	\$175.00	\$70.00
		Subtotal	\$822.00
		Total	\$822.00

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INVOICE

Invoice # 5350
Date: 12/01/2021
Due On: 12/31/2021

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	11/03/2021	RFV	Telephone conference with plaintiff's attorney.	0.20	\$175.00	\$35.00
Service	11/10/2021	RFV	Receipt and review of correspondence and document from Mr. Kennedy; review of file; correspondence to Mr. Kennedy. Ms. Forte and TPA.	0.60	\$175.00	\$105.00
Service	11/15/2021	RFV	Receipt and review of correspondence from Ms. Verona; review of notice of claim ; correspondence to Ms. Varona.	0.20	\$175.00	\$35.00
Service	11/16/2021	RFV	Review of file; correspondence to claimant's attorney denying claim pursuant to provisions of the New Jersey Tort Claims Act..	0.30	\$175.00	\$52.50
Services Subtotal						\$227.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
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Expense	11/02/2021	Certified mailing fee for letter: 11-2-2021 Varady to Lonnie Richardson, Esq. re: claim denied	1.00	\$4.28	\$4.28
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Expenses Subtotal	\$4.28
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Time Keeper	Quantity	Rate	Total
Robert Varady	1.3	\$175.00	\$227.50
Subtotal			\$231.78
Total			\$231.78

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INVOICE

Invoice # 5351
Date: 12/01/2021
Due On: 12/31/2021

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/10/2021	CMD	Receipt and review of new complaint	0.40	\$175.00	\$70.00
Service	11/10/2021	RFV	Receipt and review of summons and complaint; opening of file; receipt and review of correspondence from Mr. Kennedy; correspondence to Mr. Kennedy.	1.00	\$175.00	\$175.00
Service	11/11/2021	RFV	Receipt and review of correspondence from TPA.	0.10	\$175.00	\$17.50
Service	11/13/2021	RFV	Review of case jacket; correspondence to plaintiff's attorney; correspondence to Mr. Kennedy.	0.50	\$175.00	\$87.50
Service	11/13/2021	RFV	Review of case jacket; preparation of stipulation extending time to answer; correspondence to plaintiff's attorney.	0.30	\$175.00	\$52.50
Service	11/18/2021	RFV	Receipt and review of correspondence from Mr. Kennedy.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$175.00	\$70.00
Robert Varady	2.0	\$175.00	\$350.00

Subtotal	\$420.00
Total	\$420.00