

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

Invoice # 5460
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB067327

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	CJK	Review of file. Preparation of correspondence to 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 # 5461
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB061908

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/08/2021	CJK	Review of file. Preparation of correspondence to Carolina Shell with Order Approving settlement.	0.30	\$175.00	\$52.50
Service	12/10/2021	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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5462
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: 0002651

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/10/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Review of file. Preparation of correspondence to petitioner's attorney.	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 # 5463
Date: 01/02/2022
Due On: 02/01/2022

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

Vena, Michael CP # 2015-22955 MWC:3-7712

Client Reference Number: 0001115

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/08/2021	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 with re-opener interrogatories.	0.40	\$175.00	\$70.00
Service	12/16/2021	CJK	Receipt and review of correspondence from Anthony Rinaldo with Application for Review or Modification of Formal Award. Review of old file. Preparation of Answer to Modification For Review or Modification of Formal Award. Preparation of correspondence to Carolina Shell. Preparation of correspondence to Anthony Rinaldo.	0.50	\$175.00	\$87.50
Service	12/29/2021	CJK	Receipt and review of correspondence from Anthony Rinaldo with answers to reopener interrogatories. Review of file. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00
Service	12/29/2021	CJK	Receipt and review of correspondence from Carolina Shell with need for treatment appointment information. Review of file. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.7	\$175.00	\$297.50
Subtotal			\$297.50
Total			\$297.50

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INVOICE

Invoice # 5464
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB062432

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	CJK	Review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50
Service	12/16/2021	CJK	Preparation of modification to correspondence to Harold Kennedy.	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 # 5465
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB058959

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/21/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	12/22/2021	CJK	Review of file. 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

LaCorte, Bundy, Varady & Kinsella

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Invoice # 5466
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB066352

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/09/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	12/22/2021	CJK	Review of file. Preparation of adjournment request to Patterson Workers Compensation Court.	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 # 5467
Date: 01/02/2022
Due On: 02/01/2022

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	12/20/2021	CJK	Review of file. Preparation of correspondence to Heather Savage-Ford.	0.30	\$175.00	\$52.50
Service	12/21/2021	CJK	Receipt and review of correspondence from Heather Savage-Ford. Review of file. Preparation of correspondence to Shari Cohen, Esq.	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 # 5468
Date: 01/02/2022
Due On: 02/01/2022

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	12/03/2021	CJK	Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	12/08/2021	CJK	Receipt and review of correspondence from petitioner's attorney with signed order. Review of file. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	12/10/2021	CJK	Receipt and review of correspondence from petitioner's attorney to Judge Feingold.	0.20	\$175.00	\$35.00
Service	12/22/2021	CJK	Review of filed order approving settlement. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christopher Kinsella	1.1	\$175.00	\$192.50
Subtotal			\$192.50
Total			\$192.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5469
Date: 01/02/2022
Due On: 02/01/2022

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

General Counsel

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/08/2021	RFV	Telephone conference with Mr. Holzapfel re Mr. McKenzie and pending litigation against the City and the Board of education.	0.30	\$175.00	\$52.50
Service	12/08/2021	CMD	Telephone call with Mr. Kennedy re phone call from Pensions re closed file	0.30	\$175.00	\$52.50
Service	12/08/2021	JM	Telephone conference with Assistant County Counsel regarding contract.	0.60	\$175.00	\$105.00
Service	12/09/2021	CMD	Review of closed file re former teacher; telephone call with Division of Pensions re teacher; preparation of email with settlement agreement to division of pensions	0.80	\$175.00	\$140.00
Service	12/09/2021	CMD	Additional telephone call with Division of Pensions	0.10	\$175.00	\$17.50
Service	12/09/2021	CMD	Receipt and review of email from Division of Pensions; review of file; preparation of email to Mr. Kennedy	0.40	\$175.00	\$70.00
Service	12/10/2021	CMD	Telephone call with Mr. Cuesta re employee pension issue	0.30	\$175.00	\$52.50
Service	12/13/2021	CMD	Telephone call with Ms. Molina	0.10	\$175.00	\$17.50
Service	12/13/2021	CMD	Receipt and review of email from Ms.	0.80	\$175.00	\$140.00

			Molina re employee L.C.; review of documents; telephone message to Treasury pension department			
Service	12/14/2021	RFV	Receipt and review of correspondence and subpoena re MM; correspondence to Mr. Kennedy.	0.30	\$175.00	\$52.50
Service	12/15/2021	RFV	Telephone conference with Mr. Kennedy; correspondence to Zarwin Baum re subpoena for student records.	0.40	\$175.00	\$70.00
Service	12/15/2021	CMD	Telephone call with Ms. Varona re various residency issues	0.30	\$175.00	\$52.50
Service	12/15/2021	RFV	Telephone conference with attorney re subpoena for student records; correspondence to Mr. Kennedy.	0.20	\$175.00	\$35.00
Service	12/15/2021	CMD	Continued correspondence with Ms. Varona re residency matter	0.30	\$175.00	\$52.50
Service	12/16/2021	JM	Telephone conference with Board President and General Counsel to review meeting agenda issues.	0.50	\$175.00	\$87.50
Service	12/16/2021	JM	Attendance of attorney at Board Meeting.	5.80	\$175.00	\$1,015.00
Service	12/17/2021	JM	Telephone conference with Board President.	0.50	\$175.00	\$87.50
Service	12/23/2021	CMD	Review of correspondence from Ms. Varona	0.10	\$175.00	\$17.50
Service	12/23/2021	JM	Meeting with Board Vice President and Board Counsel.	2.70	\$175.00	\$472.50
Service	12/23/2021	JM	Review of proposed agenda for reorganization meeting.	0.50	\$175.00	\$87.50
Service	12/24/2021	RFV	Review of correspondence and potential engagement letter from attorney re cyber-security issue; correspondence to Mr. Kennedy.	0.40	\$175.00	\$70.00
Service	12/27/2021	RFV	Review of new John Doe suits; telephone conference with Mr. bush re assignment of cases; correspondence to Mr. Bush; correspondence to Mr. Kennedy.	0.70	\$175.00	\$122.50
Service	12/27/2021	CMD	Review and analysis of new sexual assault cases filed against Board to be assigned counsel	1.20	\$175.00	\$210.00
Service	12/27/2021	CMD	Review of John Doe Complaints; preparation of letter and email to Mr. Busch	0.60	\$175.00	\$105.00
Service	12/29/2021	CMD	Receipt and review of emails from Mr.	0.20	\$175.00	\$35.00

Mandel re John Doe cases						
Service	12/29/2021	CMD	Review of matters re pension inquiries	0.40	\$175.00	\$70.00
Service	12/29/2021	CMD	Preparation of email to Ms. Molina re personnel file	0.10	\$175.00	\$17.50
Service	12/29/2021	RFV	Telephone conference with Mr. Shiller re service of complaint.	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
John Malone	10.6	\$175.00	\$1,855.00
Christina DiPalo	6.0	\$175.00	\$1,050.00
Robert Varady	2.5	\$175.00	\$437.50
Subtotal			\$3,342.50
Total			\$3,342.50

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INVOICE

Invoice # 5470
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/14/2021	CMD	Receipt and review of Order and Opinion on summary judgment motions; preparation of email to Mr. Simitz; multiple telephone calls with Mr. Simitz	1.80	\$175.00	\$315.00
Service	12/14/2021	CMD	Receipt and review of email from Ms. Guevara	0.10	\$175.00	\$17.50
Service	12/16/2021	CMD	Review of opinion and analysis re possible reconsideration motion	1.20	\$175.00	\$210.00
Service	12/17/2021	RFV	Review of file; review of summary judgment opinion; correspondence to Superintendent; correspondence to all defense counsel; correspondence to TPA.	1.00	\$175.00	\$175.00
Service	12/20/2021	RFV	Receipt and review of correspondence from TPA; review of file; correspondence to TPA.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	3.1	\$175.00	\$542.50
Robert Varady	1.3	\$175.00	\$227.50
Subtotal			\$770.00

Total	\$770.00
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INVOICE

Invoice # 5471
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	CMD	Receipt and review of letter from Ms. Vega to court; review of file	0.50	\$175.00	\$87.50
Service	12/10/2021	CMD	Telephone call with Ms. Vega	0.20	\$175.00	\$35.00
Service	12/10/2021	CMD	Receipt and review of email from Ms. Vega	0.10	\$175.00	\$17.50
Service	12/13/2021	CMD	Receipt and review of email by Ms. Vega	0.10	\$175.00	\$17.50
Service	12/13/2021	CMD	Receipt and review of clerk notice scheduling case management conference	0.10	\$175.00	\$17.50
Service	12/14/2021	CMD	Review of file and preparation of email to Ms. Vega re discovery	0.30	\$175.00	\$52.50
Service	12/14/2021	CMD	Receipt and review of email from Ms. Vega	0.10	\$175.00	\$17.50
Service	12/15/2021	RFV	Receipt and review of correspondence from the court.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.4	\$175.00	\$245.00
Robert Varady	0.1	\$175.00	\$17.50

Subtotal	\$262.50
Total	\$262.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5472
Date: 01/02/2022
Due On: 02/01/2022

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

**C.E. and B.E. individually and on behalf of K.E. Docket No. UNN-
L-2232-15 Appellate Docket No. !-002162-15T1 CIV:3-6992**

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/16/2021	CMD	Receipt and review of oral argument notice and addendum	0.20	\$175.00	\$35.00
Service	12/17/2021	CMD	Receipt and review of Plaintiff's argument return notice; review of appellate docket	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5473
Date: 01/02/2022
Due On: 02/01/2022

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

**Oldam, Joseph a minor by g/a/l Sandra Marin Agency Docket No.
097-05/19 MD: 3-9019**

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/15/2021	CMD	Defendant Fresenius Motion to Amend Answer to include cross claim	0.40	\$175.00	\$70.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$175.00	\$70.00
Subtotal			\$70.00
Total			\$70.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5474
Date: 01/02/2022
Due On: 02/01/2022

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	12/07/2021	CMD	Receipt and review of draft discovery responses from Ms. Donegan; email correspondence with Ms. Donegan; preparation of email to Ms. Hugelmeyer	1.40	\$175.00	\$245.00
Service	12/10/2021	CMD	Email correspondence with Ms. Donegan; preparation of email to Ms. Hugelmeyer	0.20	\$175.00	\$35.00
Service	12/10/2021	CMD	Email correspondence with Ms. Hugelmeyer	0.20	\$175.00	\$35.00
Service	12/10/2021	CMD	Receipt and review of finalized discovery responses by Board defendants	0.70	\$175.00	\$122.50
Service	12/10/2021	CMD	Email correspondence with Ms. Hugelmeyer	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.7	\$175.00	\$472.50
Subtotal			\$472.50
Total			\$472.50

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5475
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: Claim No. 065057

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	BK	Preparation of Answers to Interrogatories.	0.80	\$175.00	\$140.00
Service	12/08/2021	BK	Preparation of Answers to Interrogatories.	0.40	\$175.00	\$70.00
Service	12/09/2021	RFV	Telephone conference with mediator.	0.30	\$175.00	\$52.50
Service	12/10/2021	BK	Preparation to Answers to Interrogatories.	0.40	\$175.00	\$70.00
Service	12/17/2021	RFV	Receipt and review of correspondence from mediator; correspondence to mediator and all counsel.	0.20	\$175.00	\$35.00
Service	12/20/2021	BK	Preparation of Motion to Remove from Arbitration.	1.50	\$175.00	\$262.50
Service	12/27/2021	RFV	Receipt and review of DED notice from court; review of file.	0.60	\$175.00	\$105.00
Service	12/27/2021	BK	Preparation of Correspondence to Board of Education staff regarding discovery requests.	0.30	\$175.00	\$52.50
Service	12/27/2021	BK	Voicemails to the Board of Education and Benjamin Franklin Schools regarding discovery responses.	0.30	\$175.00	\$52.50
Service	12/27/2021	BK	Revisions to Draft Answers to Interrogatories.	0.40	\$175.00	\$70.00

Service	01/02/2022	RFV	Receipt and review of DED notice from court; review of file.	0.60	\$175.00	\$105.00
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Time Keeper	Quantity	Rate	Total
Brian Kane	4.1	\$175.00	\$717.50
Robert Varady	1.7	\$175.00	\$297.50
Subtotal			\$1,015.00
Total			\$1,015.00

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INVOICE

Invoice # 5476
Date: 01/02/2022
Due On: 02/01/2022

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	12/27/2021	CJK	Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to 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 # 5477
Date: 01/02/2022
Due On: 02/01/2022

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	12/27/2021	CJK	Review of file. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney.	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 # 5478
Date: 01/02/2022
Due On: 02/01/2022

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	12/06/2021	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	0.3	\$175.00	\$52.50
Subtotal			\$52.50
Total			\$52.50

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INVOICE

Invoice # 5479
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB068933

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/09/2021	CJK	Telephone conference with petitioner's attorney.	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 # 5480
Date: 01/02/2022
Due On: 02/01/2022

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	12/20/2021	CJK	Telephone conference with petitioner's attorney.	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 # 5481
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB064514

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/08/2021	CJK	Review of file. Modifications to Claims Summary.	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 # 5482
Date: 01/02/2022
Due On: 02/01/2022

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	12/09/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	12/17/2021	CJK	Review of file. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	12/20/2021	CJK	Receipt and review of correspondence from Carolina Shell. Review of file. Preparation of correspondence to Carolina Shell. Preparation of adjournment request to Judge Cherkos.	0.40	\$175.00	\$70.00
Service	12/20/2021	CJK	Receipt and review of correspondence from 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 # 5483
Date: 01/02/2022
Due On: 02/01/2022

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	12/27/2021	CJK	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 # 5484
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB067297

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/27/2021	CJK	Review of file. Preparation of correspondence to 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 # 5485
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	RFV	Receipt and review of correspondence from plaintiff's attorney.	0.10	\$175.00	\$17.50
Service	12/03/2021	CMD	Email correspondence re deposition dates; preparation of deposition notice for plaintiff; preparation of email to all counsel; preparation of email to court reporter	0.40	\$175.00	\$70.00
Service	12/13/2021	RFV	Receipt and review of correspondence from Fitzsimmons; correspondence to Fitzsimmons.	0.20	\$175.00	\$35.00
Service	12/27/2021	CMD	Review of file re status and depositions	0.80	\$175.00	\$140.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.2	\$175.00	\$210.00
Robert Varady	0.3	\$175.00	\$52.50
Subtotal			\$262.50
Total			\$262.50

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INVOICE

Invoice # 5486
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/02/2021	RFV	Review of first draft of Answer and Third Party Complaint; preparation of amendments to pleading.	0.30	\$175.00	\$52.50
Service	12/02/2021	BK	Finalize answer and third party complaint	0.30	\$175.00	\$52.50
Service	12/03/2021	BK	Preparation of Correspondence to Board of Education Secretary regarding third-party defendants.	0.20	\$175.00	\$35.00
Service	12/06/2021	BK	Receipt and Review of Email Correspondence from Board of Education	0.10	\$175.00	\$17.50
Service	12/06/2021	BK	Preparation of summons and and correspondence to third-party defendants.	0.30	\$175.00	\$52.50
Service	12/06/2021	CMD	Review of file	0.40	\$175.00	\$70.00
Service	12/27/2021	BK	Revisions to Draft of Summons letter to third-party defendants.	0.20	\$175.00	\$35.00
Service	12/29/2021	BK	Preparation of Correspondence to Ms. Forte regarding Third Party Defendants.	0.20	\$175.00	\$35.00
Services Subtotal						\$350.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/02/2021	Filing Answer with Third Party Complaint	1.00	\$250.00	\$250.00
Expenses Subtotal					\$250.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$175.00	\$70.00
Brian Kane	1.3	\$175.00	\$227.50
Robert Varady	0.3	\$175.00	\$52.50
Subtotal			\$600.00
Total			\$600.00

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INVOICE

Invoice # 5487
Date: 01/02/2022
Due On: 02/01/2022

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	12/03/2021	CJK	Review of file.	0.10	\$175.00	\$17.50

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

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INVOICE

Invoice # 5488
Date: 01/02/2022
Due On: 02/01/2022

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

Isaiah Lambert V Elizabeth Board of Education

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	BK	Telephone Message to Mrs. Stewart regarding contact information.	0.10	\$175.00	\$17.50
Service	12/06/2021	BK	Telephone Conference with Principal Stewart regarding contact information of witnesses	0.20	\$175.00	\$35.00
Service	12/06/2021	BK	Preparation of Correspondence to Witnesses regarding obtaining their statements.	0.20	\$175.00	\$35.00
Service	12/08/2021	BK	Voicemail to potential witness	0.20	\$175.00	\$35.00
Service	12/08/2021	BK	Preparation of Revisions to Answers to Interrogatories.	0.40	\$175.00	\$70.00
Service	12/08/2021	BK	Telephone conference with witness	0.20	\$175.00	\$35.00
Service	12/10/2021	RFV	Preparation of authorization ; correspondence to plaintiff's attorney.	0.20	\$175.00	\$35.00
Service	12/13/2021	RFV	Receipt and review of medical records of plaintiff; correspondence to TPA; review of file re discovery; correspondence to plaintiff's attorney.	2.40	\$175.00	\$420.00

Service	12/17/2021	RFV	Receipt and review of videos and photographs from plaintiff's attorney; receipt and review of medical records; preparation of amendment to client's answers to interrogatories; correspondence to all counsel.	1.20	\$175.00	\$210.00
Service	12/22/2021	RFV	Receipt and review of voluminous medical records from plaintiff's attorney; preparation of supplemental interrogatories; correspondence to plaintiff's counsel.	2.40	\$175.00	\$420.00
Service	12/22/2021	RFV	Receipt and review of additional medical records from plaintiff's attorney.	0.30	\$175.00	\$52.50
Services Subtotal						\$1,365.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/08/2021	Copying fee for medical records from Jersey Behavioral Care of Isaiah Lambert	1.00	\$28.00	\$28.00
Expenses Subtotal					\$28.00

Time Keeper	Quantity	Rate	Total
Brian Kane	1.3	\$175.00	\$227.50
Robert Varady	6.5	\$175.00	\$1,137.50
Subtotal			\$1,393.00
Total			\$1,393.00

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INVOICE

Invoice # 5489
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	CMD	Receipt and initial review of plaintiff's appellate brief and appendix; receipt and review of oral argument request and clerk notice re briefs; preparation of email to Mr. Luers	2.50	\$175.00	\$437.50
Service	12/03/2021	CMD	Receipt and review of email from Mr. Luers	0.10	\$175.00	\$17.50
Service	12/03/2021	CMD	Preparation and filing of letter with the Appellate Division	0.20	\$175.00	\$35.00
Service	12/03/2021	CMD	Receipt and review of new briefing schedule	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.9	\$175.00	\$507.50
Subtotal			\$507.50
Total			\$507.50

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INVOICE

Invoice # 5490
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB065533

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/27/2021	CJK	Review of file and permanency evaluations. Preparation of correspondence to 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 # 5491
Date: 01/02/2022
Due On: 02/01/2022

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:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/03/2021	CMD	Receipt and review of email from Mr. Korybuski	0.10	\$175.00	\$17.50
Service	12/07/2021	CMD	Email correspondence with Plaintiff's counsel re depositions and discovery end date	0.20	\$175.00	\$35.00
Service	12/07/2021	CMD	Additional email correspondence with plaintiff's counsel	0.10	\$175.00	\$17.50
Service	12/15/2021	CMD	Receipt and review of email with deposition notice and notice to produce; telephone call with Ms. Varona; receipt and review of documents from Ms. Varona; preparation of discovery confidentiality order	0.80	\$175.00	\$140.00
Service	12/21/2021	CMD	Review of file and preparation and filing of motion to extend discovery	1.20	\$175.00	\$210.00
Service	12/22/2021	RFV	Receipt and review of correspondence from the court.	0.10	\$175.00	\$17.50
Service	12/27/2021	CMD	Receipt and review of email from Plaintiff's counsel	0.20	\$175.00	\$35.00

Service	12/28/2021	CMD	Receipt and review of clerk schedule notice re motion	0.10	\$175.00	\$17.50
Service	12/28/2021	RFV	Receipt and review of notice from the court.	0.10	\$175.00	\$17.50
Services Subtotal						\$507.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/21/2021	Motion to extend DED	1.00	\$50.00	\$50.00
Expenses Subtotal					\$50.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.7	\$175.00	\$472.50
Robert Varady	0.2	\$175.00	\$35.00
Subtotal			\$557.50
Total			\$557.50

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INVOICE

Invoice # 5492
Date: 01/02/2022
Due On: 02/01/2022

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	12/02/2021	CJK	Receipt and review of correspondence from Heather Savage-Ford.	0.10	\$175.00	\$17.50
Service	12/06/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50
Service	12/07/2021	CJK	Review of file in preparation of pre-trial conference. Receipt and review of correspondence from Alan Harwick, Esq. with case analysis. Receipt and review of petitioner's permanency evaluations. Telephone conference with Alan Harwick, Esq. Receipt and review of adjournment request from Alan Harwick, Esq.	0.90	\$175.00	\$157.50

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 # 5493
Date: 01/02/2022
Due On: 02/01/2022

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	12/07/2021	CJK	Review of file in preparation for pre-trial conference.	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 # 5494
Date: 01/02/2022
Due On: 02/01/2022

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	12/08/2021	CJK	Receipt and review of correspondence from the petitioner's attorney with the report of Dr. Horowitz. Receipt and review of correspondence from Carolina Shell. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.40	\$175.00	\$70.00
Service	12/09/2021	CJK	Receipt and review of correspondence from Carolina Shell and Mary Bresadola.	0.10	\$175.00	\$17.50
Service	12/10/2021	CJK	Receipt and review of correspondence from petitioner's attorney. Preparation of correspondence to Carolina Shell.	0.30	\$175.00	\$52.50
Service	12/10/2021	CJK	Receipt and review of correspondence from Mary Bresadola.	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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5495
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number: ELB072337

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.20	\$175.00	\$35.00
Service	12/28/2021	CJK	Review of file and permanency evaluations. Preparation of correspondence to petitioner's attorney.	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

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INVOICE

Invoice # 5496
Date: 01/02/2022
Due On: 02/01/2022

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

Mikulik, Rayna CP No. 2020-26171 MWC: 3-10422

Client Reference Number: ELB073312

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/09/2021	CJK	Receipt and review of calendar notice.	0.10	\$175.00	\$17.50
Service	12/20/2021	CJK	Review of file. Preparation of adjournment request to Judge Cherkos. Preparation of correspondence to petitioner's attorney.	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 # 5497
Date: 01/02/2022
Due On: 02/01/2022

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

A.M. obo A.S. v. Elizabeth BOE, Residency Appeal

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	CMD	Receipt and review of email from Judge Morejon's secretary re conference ; review of file	0.40	\$175.00	\$70.00
Service	12/08/2021	CMD	Review of file re AW; telephone conference with Judge Morejon	0.40	\$175.00	\$70.00
Service	12/10/2021	CMD	Receipt and review of email from AM	0.10	\$175.00	\$17.50
Service	12/10/2021	CMD	Receipt an review of email from court	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.0	\$175.00	\$175.00
Subtotal			\$175.00
Total			\$175.00

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INVOICE

Invoice # 5498
Date: 01/02/2022
Due On: 02/01/2022

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

Morimori, Hector CP # 2020-28337 MWC: 3- 10502

Client Reference Number: ELB073603

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/28/2021	CJK	Review of file. Preparation of correspondence to petitioner's attorney. Preparation of correspondence to Judge Feingold.	0.30	\$175.00	\$52.50
Service	12/29/2021	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	0.6	\$175.00	\$105.00
Subtotal			\$105.00
Total			\$105.00

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INVOICE

Invoice # 5499
Date: 01/02/2022
Due On: 02/01/2022

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

Morimori, Hector CP # 2020-28340 MWC: 3-10502

Client Reference Number: ELB073603

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/28/2021	CJK	Review of file. Preparation of correspondence to petitioner's attorney. Preparation of correspondence 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 # 5500
Date: 01/02/2022
Due On: 02/01/2022

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

Vetri v Elizabeth Board of Education UNN-L-001151

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	BK	Preparation of Correspondence to counsel.	0.20	\$175.00	\$35.00
Service	12/08/2021	RFV	Review of file ; correspondence to counsel.	0.60	\$175.00	\$105.00
Service	12/08/2021	BK	Telephone Conference with Judge's Chambers regarding Status of Motion to Extend Discovery	0.10	\$175.00	\$17.50
Service	12/08/2021	BK	Preparation of Correspondence to Court Reporter and Plaintiff's counsel adjourning Plaintiff's deposition.	0.10	\$175.00	\$17.50
Service	12/08/2021	BK	Voicemail to Plaintiff's counsel confirming deposition adjournment.	0.10	\$175.00	\$17.50
Service	12/23/2021	BK	Receipt and Review of Signed Medical Authorizations	0.20	\$175.00	\$35.00
Service	01/02/2022	RFV	Receipt and review of correspondence from health care provider; review of file; correspondence top health carrier.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Brian Kane	0.7	\$175.00	\$122.50
Robert Varady	0.9	\$175.00	\$157.50

Subtotal	\$280.00
Total	\$280.00

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INVOICE

Invoice # 5501
Date: 01/02/2022
Due On: 02/01/2022

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

Shelda and Pierre Novius v Elizabeth Board of Education

Client Reference Number: 066676-02

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/10/2021	RFV	Receipt and review of correspondence from TPA; review of file; preparation of status report to TPA.	0.60	\$175.00	\$105.00

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5502
Date: 01/02/2022
Due On: 02/01/2022

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	12/06/2021	CMD	Final preparation and filing of Respondent Case Information Statement on appellate docket	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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
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INVOICE

Invoice # 5503
Date: 01/02/2022
Due On: 02/01/2022

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	12/02/2021	CMD	Telephone conference with Investigaotr Buteau	0.20	\$175.00	\$35.00
Service	12/07/2021	CMD	Review of file and preparation of email to court	0.20	\$175.00	\$35.00
Service	12/07/2021	CMD	Additional email correspondence with court; telephone call with petitioner	0.20	\$175.00	\$35.00
Service	12/07/2021	CMD	Email correspondence with court re conference	0.20	\$175.00	\$35.00
Service	12/07/2021	CMD	Receipt and review of email from Judge Cookson with new date	0.10	\$175.00	\$17.50
Service	12/13/2021	CMD	Telephone call with Investigator Buteau re investigation; review of file	0.30	\$175.00	\$52.50
Service	12/15/2021	CMD	Review of file re conference; email correspondence with court re court adjourning conference	0.40	\$175.00	\$70.00
Service	12/16/2021	CMD	Review of file; telephone pre-hearing conference with Judge Cookson	0.40	\$175.00	\$70.00
Service	12/16/2021	CMD	Email correspondence with court	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.1	\$175.00	\$367.50
Subtotal			\$367.50
Total			\$367.50

LaCorte, Bundy, Varady & Kinsella

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Email: @
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INVOICE

Invoice # 5504
Date: 01/02/2022
Due On: 02/01/2022

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	12/16/2021	CMD	Review of file; telephone pre-hearing conference with Judge Miller	0.40	\$175.00	\$70.00
Service	12/16/2021	CMD	Receipt and review of email from court to petitioner	0.10	\$175.00	\$17.50

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

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 5505
Date: 01/02/2022
Due On: 02/01/2022

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

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	CMD	Receipt and review of clerk's entry	0.10	\$175.00	\$17.50
Service	12/07/2021	CMD	Receipt and review of clerk notice re default entered; review of docket; preparation of consent order; preparation of email to Mr. Soutar	0.40	\$175.00	\$70.00
Service	12/09/2021	CMD	Review of file and preparation of follow up email to Mr. Soutar	0.20	\$175.00	\$35.00
Service	12/13/2021	CMD	Receipt and review of email from Mr. Soutar; review of file	0.20	\$175.00	\$35.00
Service	12/13/2021	CMD	Receipt and review of email from Mr. Soutar	0.20	\$175.00	\$35.00
Service	12/16/2021	CMD	Legal research and preparation of draft motion	0.80	\$175.00	\$140.00
Service	12/17/2021	CMD	Telephone call with Mr. Soutar	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.1	\$175.00	\$367.50
Subtotal			\$367.50

Total	\$367.50
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INVOICE

Invoice # 5506
Date: 01/02/2022
Due On: 02/01/2022

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

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

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	CMD	Review of file re status of stipulation of dismissal; receipt and review of email from plaintiff's counsel	0.20	\$175.00	\$35.00
Service	12/15/2021	RFV	Receipt and review of correspondence and Stipulation Extending Time to Answer; receipt and review of complaint; review of civil case jacket; preparation of answer; correspondence to plaintiff's attorney; correspondence to Mr. Kennedy.	2.70	\$175.00	\$472.50
Service	12/18/2021	RFV	Receipt and review of correspondence from plaintiff's attorney; review of file; correspondence to Mr. Kennedy; preparation of discovery confidentiality order; correspondence to plaintiff's attorney.	1.20	\$175.00	\$210.00
Service	12/21/2021	CMD	Review of discovery confidentiality order to plaintiff	0.20	\$175.00	\$35.00
Service	12/22/2021	RFV	Legal research re Title 59 Immunities and case of IE.C. v Inglima.	2.40	\$175.00	\$420.00
Services Subtotal						\$1,172.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/16/2021	eCourt filing of Answer to Amended Complaint with Crossclaim and Separate Defenses	1.00	\$250.00	\$250.00
Expenses Subtotal					\$250.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$175.00	\$70.00
Robert Varady	6.3	\$175.00	\$1,102.50
Subtotal			\$1,422.50
Total			\$1,422.50

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INVOICE

Invoice # 5507
Date: 01/02/2022
Due On: 02/01/2022

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

Betancourt, Maria CP No. 2021-27822 MWC: 3-10936

Client Reference Number: ELB077206

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/13/2021	CJK	Receipt and review of correspondence from Shelley Havens, Claim Petition and Executive Summary. Preparation of Answer to the Claim Petition. Preparation of correspondence to Carolina Shell. Preparation of correspondence to petitioner's attorney.	0.80	\$175.00	\$140.00
Service	12/27/2021	CJK	Receipt and review of correspondence from D&H Alternative Risk Solutions. Review and digest Intake Report, claim petition, records from [REDACTED] [REDACTED] Preparation of correspondence to petitioner's attorney.	0.70	\$175.00	\$122.50

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

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INVOICE

Invoice # 5508
Date: 01/02/2022
Due On: 02/01/2022

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

Gonzalez, Matilde CP No. 2021-25548 MWC: 3-10953

Client Reference Number: ELB077090

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/13/2021	CJK	Receipt and review of correspondence from Shelley Havens, claim petition and executive summary. Preparation of correspondence to Carolina Shell. Receipt and review of correspondence from Carolina Shell with wage summary. Preparation of Answer to Claim Petition. Preparation of correspondence to petitioner's attorney with HIPPA for [REDACTED] and petitioner's primary care physician.	1.10	\$175.00	\$192.50
Service	12/15/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.20	\$175.00	\$35.00
Service	12/21/2021	BK	Legal Research regarding defenses	0.40	\$175.00	\$70.00
Service	12/22/2021	BK	Review of File	0.40	\$175.00	\$70.00
Service	12/22/2021	BK	Preparation of Memorandum to File regarding legal research.	0.80	\$175.00	\$140.00
Service	12/27/2021	CJK	Receipt and review of correspondence from Richard Kuhrt, Esq, with demand for medical information. Review of file. Preparation of HIPPA. Preparation of correspondence to petitioner's attorney.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Brian Kane	1.6	\$175.00	\$280.00
Christopher Kinsella	1.6	\$175.00	\$280.00
Subtotal			\$560.00
Total			\$560.00

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INVOICE

Invoice # 5509
Date: 01/02/2022
Due On: 02/01/2022

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

Phillips/NJEA v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/04/2021	RFV	Receipt and review of Petition for legal fees; opening of file; receipt and review of correspondence from client; preparation of answer to petition; correspondence to Commissioner and petitioner's attorney; drafting of fact specific interrogatories and notice to produce; correspondence to client.	2.50	\$175.00	\$437.50
Service	12/07/2021	RFV	Correspondence to Office of Controversies and Disputes.	0.10	\$175.00	\$17.50
Service	12/18/2021	RFV	Review of discovery; correspondence to petitioner's attorney; correspondence to Ms. Savage- Ford.	0.60	\$175.00	\$105.00

Time Keeper	Quantity	Rate	Total
Robert Varady	3.2	\$175.00	\$560.00
Subtotal			\$560.00
Total			\$560.00

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INVOICE

Invoice # 5510
Date: 01/02/2022
Due On: 02/01/2022

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

Giorgio/ NJEA v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/04/2021	RFV	Receipt and review of petition, complaint and communication from Department of Education; opening of file; preparation of answer to petition; preparation of fact specific interrogatories and notice to produce; correspondence to Department of Education and petitioner's attorney; correspondence to client.	2.80	\$175.00	\$490.00
Service	12/07/2021	RFV	Correspondence to Bureau of Controversies and Disputes.	0.10	\$175.00	\$17.50
Service	12/18/2021	RFV	Review of file; redrafting of correspondence and discovery demands; correspondence to Ms. Savage- Ford; correspondence to petitioner's attorney.	1.00	\$175.00	\$175.00
Service	12/20/2021	RFV	Review of file in preparation for conference with Judge.	1.00	\$175.00	\$175.00
Service	12/21/2021	RFV	Attendance of attorney at prehearing conference.	0.50	\$175.00	\$87.50

Time Keeper	Quantity	Rate	Total
Robert Varady	5.4	\$175.00	\$945.00

Subtotal	\$945.00
Total	\$945.00

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INVOICE

Invoice # 5511
Date: 01/02/2022
Due On: 02/01/2022

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

N.M. obo K.M. & N.M., Residency Appeal

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/20/2021	CMD	Receipt and review of email from Ms. Varona with new file; review of notices and emails in file	0.80	\$175.00	\$140.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.8	\$175.00	\$140.00
Subtotal			\$140.00
Total			\$140.00

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INVOICE

Invoice # 5512
Date: 01/02/2022
Due On: 02/01/2022

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

Estrada, Augustina CP No. 2021-28237 MWC: 3-10961

Client Reference Number: ELB074535

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/02/2021	CJK	Receipt and review of correspondence from Shelley Havens with claim petition and executive summary.	0.40	\$175.00	\$70.00
Service	12/27/2021	CJK	Receipt and review of correspondence from Carolina Shell. Preparation of Answer to the claim petition. Preparation of correspondence to Carolina Shell. Preparation of correspondence to the petitioner's attorney.	0.70	\$175.00	\$122.50
Service	12/29/2021	CJK	Receipt and review of correspondence from Carolina Shell.	0.10	\$175.00	\$17.50

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