

14/2/26

**PADULA
LAW GROUP
- LLC -**

1151 Broad St, Suite 118
Shrewsbury, NJ 07702
Phone: 908-569-1990
padulalawgroup.com

INVOICE

Invoice # 745
Date: 04/03/2026

North Hanover Township Board of Education
331 Monmouth Road
Wrightstown, NJ 08562

NHBOE General

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	03/05/2026	BP	Telcon with J. Boice	0.20	\$185.00	\$37.00
Service	03/05/2026	BP	Communication with Supt re: personal day grievance	0.20	\$185.00	\$37.00
Service	03/06/2026	BP	Communication with Dr. Maschi re: grievances and other matters	0.20	\$185.00	\$37.00
Service	03/09/2026	BP	Communication with J. Boice	0.20	\$185.00	\$37.00
Service	03/11/2026	BP	Communication with Supt re: personal days	0.20	\$185.00	\$37.00
Service	03/12/2026	DG	Communication with NJEA re pending Arbitration	0.20	\$185.00	\$37.00
Service	03/12/2026	BP	Receipt and review of communication from Supt re: [REDACTED] review file and draft reply	0.30	\$185.00	\$55.50
Service	03/12/2026	BP	Review and analysis of correspondence from [REDACTED]	0.30	\$185.00	\$55.50
Service	03/13/2026	BP	Receipt and review of communication from J. Coleman	0.20	\$185.00	\$37.00
Service	03/13/2026	BP	Communication with Special Counsel	0.20	\$185.00	\$37.00
Service	03/16/2026	BP	Communication with special counsel re: status of report	0.20	\$185.00	\$37.00
Service	03/17/2026	BP	Communication with Dr. Maschi re: [REDACTED]	0.20	\$185.00	\$37.00
Service	03/17/2026	BP	Follow-up telcon with Dr. Maschi	0.20	\$185.00	\$37.00

Service	03/19/2026	BP	Communication with special counsel re: status of report	0.20	\$185.00	\$37.00
Service	03/20/2026	BP	Receipt and review of investigation report	0.80	\$185.00	\$148.00
Service	03/20/2026	BP	Telcon with Special Counsel	0.20	\$185.00	\$37.00
Service	03/21/2026	BP	Communication with A. Lerner re: report	0.20	\$185.00	\$37.00
Service	03/23/2026	BP	Communication to/from A. Lerner re: [REDACTED]	0.20	\$185.00	\$37.00
Service	03/23/2026	BP	Preliminary review of files re: [REDACTED]	0.20	\$185.00	\$37.00
Service	03/23/2026	BP	Receipt and review of correspondence to [REDACTED]	0.20	\$185.00	\$37.00
Service	03/23/2026	BP	Draft, review and revise letter to [REDACTED]	0.30	\$185.00	\$55.50
Service	03/23/2026	BP	Telcon with Supt	0.20	\$185.00	\$37.00
Service	03/23/2026	BP	Communication with [REDACTED]	0.20	\$185.00	\$37.00
Service	03/24/2026	DG	Review [REDACTED] File	0.20	\$185.00	\$37.00
Service	03/24/2026	BP	Communication with [REDACTED]	0.20	\$185.00	\$37.00
Service	03/25/2026	BP	Communication with [REDACTED]	0.20	\$185.00	\$37.00
Service	03/26/2026	BP	Receipt and review of communication from [REDACTED]	0.20	\$185.00	\$37.00
Service	03/26/2026	BP	Communication with J. Boice	0.20	\$185.00	\$37.00
Service	03/26/2026	BP	Communication with Supt re: personnel matter	0.20	\$185.00	\$37.00
Service	03/27/2026	DG	Review File for EE Non-Renewal; Analyze same	1.60	\$185.00	\$296.00
Service	03/27/2026	DG	Review and Revise Letter re Personnel Matter; Communication to Super re same	0.30	\$185.00	\$55.50
Service	03/27/2026	BP	Prep for and telcon with Supt and BA re [REDACTED] and other matters	0.50	\$185.00	\$92.50
Service	03/27/2026	BP	Draft, review and revise correspondence to employee	0.50	\$185.00	\$92.50
Service	03/27/2026	BP	Follow up communications with client re employee	0.30	\$185.00	\$55.50
Service	03/27/2026	BP	Analysis of custodian issue with [REDACTED]	0.20	\$185.00	\$37.00
Service	03/27/2026	BP	Receipt and review of communication from employee	0.20	\$185.00	\$37.00

Service	03/30/2026	DG	Draft Communication re EE Matter	0.30	\$185.00	\$55.50
Service	03/30/2026	MM	Teleconference with Burlington County Prosecutor Office regarding [REDACTED] employment matter	0.20	\$185.00	\$37.00
Service	03/30/2026	BP	Review several communications from client re: [REDACTED]	0.40	\$185.00	\$74.00
Service	03/30/2026	BP	Review draft letter from Supt	0.20	\$185.00	\$37.00
Service	03/30/2026	BP	Telcon with Supt	0.20	\$185.00	\$37.00
Service	03/30/2026	BP	Receipt and review of communication with client re: [REDACTED]	0.20	\$185.00	\$37.00
Service	03/30/2026	BP	Follow-up communication with Supt re: BCPO	0.20	\$185.00	\$37.00
Service	03/31/2026	BP	Receipt and review of communication from [REDACTED] re: Rice Notice	0.20	\$185.00	\$37.00
Service	03/31/2026	BP	Communication with Supt	0.20	\$185.00	\$37.00
Service	03/31/2026	BP	Follow up communications with client and review communication to employee	0.30	\$185.00	\$55.50
Quantity Subtotal						12.7

Time Keeper	Quantity	Rate	Total
Dustin Glass	2.6	\$185.00	\$481.00
Michael Manning	0.2	\$185.00	\$37.00
Bruce Padula	9.9	\$185.00	\$1,831.50
Quantity Total			12.7
Subtotal			\$2,349.50
Total			\$2,349.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
745	05/03/2026	\$2,349.50	\$0.00	\$2,349.50

Outstanding Balance	\$2,349.50
Total Amount Outstanding	\$2,349.50

Please make all amounts payable to:
Padula Law Group, LLC
1151 Broad Street
Suite 112
Shrewsbury, NJ 07702

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



Bruce W. Padula, Partner
Padula Law Group, LLC
Tax ID: [REDACTED]

**PADULA
LAW GROUP
- LLC -**

1151 Broad St, Suite 118
Shrewsbury, NJ 07702
Phone: 908-569-1990
padulalawgroup.com

INVOICE

Invoice # 835
Date: 05/05/2026

6/9
\$481 CST
D

North Hanover Township Board of Education
331 Monmouth Road
Wrightstown, NJ 08562

NHBOE General

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/01/2026	BP	Telcon with BOE Pres re: prep for 4/21 meeting	0.20	\$185.00	\$37.00
Service	04/02/2026	BP	Receipt and review of correspondence from M. Madden re: litigation	0.20	\$185.00	\$37.00
Service	04/02/2026	BP	Receipt and review of letter from NHTEA	0.20	\$185.00	\$37.00
Service	04/02/2026	BP	Communications with client re: response to letter	0.20	\$185.00	\$37.00
Service	04/03/2026	BP	Communication with J. Boice re: arbitrators	0.20	\$185.00	\$37.00
Service	04/03/2026	BP	Communication with Arbitrator Gifford	0.20	\$185.00	\$37.00
Service	04/05/2026	BP	Communication with Arbitrator	0.20	\$185.00	\$37.00
Service	04/06/2026	BP	Communications with J. Boice re: arbitration	0.30	\$185.00	\$55.50
Service	04/07/2026	BP	Communications with arbitrator re: nature of grievance	0.30	\$185.00	\$55.50
Service	04/07/2026	BP	Communication with J. Boice re: arbitration	0.20	\$185.00	\$37.00
Service	04/13/2026	BP	Communication with A. Lerner re: special ed matter	0.20	\$185.00	\$37.00
Service	04/13/2026	BP	Receipt and review of communication and attachments from A. Valasek	0.20	\$185.00	\$37.00
Service	04/14/2026	BP	Communication with Arbitrator	0.20	\$185.00	\$37.00

Service	04/14/2026	BP	Communication with Supt in preparation for BOE meeting	0.30	\$185.00	\$55.50
Service	04/14/2026	BP	Communication with J. Boice	0.20	\$185.00	\$37.00
Service	04/15/2026	DG	Review and Respond to Communication re BPU Matter; Communication with BPU re same	0.20	\$185.00	\$37.00
Service	04/15/2026	BP	Review communication and statutes re: work-related injury	0.20	\$185.00	\$37.00
Service	04/15/2026	BP	Prep for and telcon with A. Lerner re: work-related injury	0.20	\$185.00	\$37.00
Service	04/15/2026	BP	Communication with A. Valasek re: student	0.20	\$185.00	\$37.00
Service	04/15/2026	BP	Telcon with J. Boice re: arbitration	0.20	\$185.00	\$37.00
Service	04/15/2026	BP	Communication with Arbitrator	0.20	\$185.00	\$37.00
Service	04/16/2026	DG	Communication with BPU; Communication to Client and Engineer re Application.	0.30	\$185.00	\$55.50
Service	04/16/2026	DG	Legal Research Re Mootness for Arbitration	1.40	\$185.00	\$259.00
Service	04/16/2026	BP	Prep for and telcon with arbitrator and J. Boice	0.30	\$185.00	\$55.50
Service	04/16/2026	BP	Communication with client re: arbitration dates	0.20	\$185.00	\$37.00
Service	04/16/2026	BP	Communication with Special Svs Director	0.20	\$185.00	\$37.00
Service	04/16/2026	BP	Review file and research re: two students	1.50	\$185.00	\$277.50
Service	04/16/2026	BP	Telcon with A. Valasek; review email from parent	0.30	\$185.00	\$55.50
Service	04/17/2026	BP	Prep for and telcon with client re: meeting preparation	0.70	\$185.00	\$129.50
Service	04/18/2026	BP	Review communication from [REDACTED] and review agenda	0.20	\$185.00	\$37.00
Service	04/18/2026	BP	Communication with client re: [REDACTED]	0.20	\$185.00	\$37.00
Service	04/18/2026	BP	Communication with [REDACTED]	0.20	\$185.00	\$37.00
Service	04/18/2026	BP	Review [REDACTED] file; prep for meeting	0.40	\$185.00	\$74.00
Service	04/19/2026	BP	Communications with Supt re: [REDACTED]	0.20	\$185.00	\$37.00

Service	04/20/2026	DG	Review and Respond to Communication re BPU Petition	0.20	\$185.00	\$37.00
Service	04/20/2026	DG	Further Legal Research re Mootness and Grievance Arbitration; Review Documents re same	1.60	\$185.00	\$296.00
Service	04/20/2026	BP	Communications with [REDACTED]	0.30	\$185.00	\$55.50
Service	04/20/2026	BP	Analysis of mootness issue re: grievances (personal days)	0.20	\$185.00	\$37.00
Service	04/21/2026	BP	Review file in preparation for meeting	2.80	\$185.00	\$518.00
Service	04/21/2026	BP	Draft, review and revise memorandum to BOE re: [REDACTED]	1.20	\$185.00	\$222.00
Service	04/21/2026	BP	Meet with Supt and BOE Pres; Attend BOE Meeting	1.50	\$185.00	\$277.50
Service	04/22/2026	BP	Communication with A. Lerner re: personnel matter	0.20	\$185.00	\$37.00
Service	04/22/2026	BP	Communication with Supt. re: personnel matter	0.20	\$185.00	\$37.00
Service	04/24/2026	BP	Telcon with T. Braddock	0.20	\$185.00	\$37.00
Service	04/24/2026	BP	Telcon with Dr. Maschi	0.20	\$185.00	\$37.00
Service	04/24/2026	BP	Review communication from investigations unit	0.20	\$185.00	\$37.00
Service	04/24/2026	BP	Telcon with T. Martin	0.20	\$185.00	\$37.00
Service	04/24/2026	BP	Followup communication with Dr. Maschi	0.20	\$185.00	\$37.00
Service	04/27/2026	BP	Review social media posts	0.20	\$185.00	\$37.00
Service	04/27/2026	BP	Review OPRA requests and potential responsive records; communications with A. Lerner	0.40	\$185.00	\$74.00
Service	04/29/2026	BP	Telcon with A. Lerner re: ongoing personnel matter	0.20	\$185.00	\$37.00
Service	04/30/2026	BP	Communication with Dr. Maschi	0.20	\$185.00	\$37.00
Service	04/30/2026	BP	Communication with A. Lerner re: [REDACTED]	0.20	\$185.00	\$37.00
Service	04/30/2026	BP	Receipt and review of correspondence from A. Gillette, Esq. re [REDACTED]	0.20	\$185.00	\$37.00
Service	04/30/2026	BP	Receipt and review of IAIU Report	0.20	\$185.00	\$37.00
Quantity Subtotal						21.4

Time Keeper	Quantity	Rate	Total
Dustin Glass	3.7	\$185.00	\$684.50
Bruce Padula	17.7	\$185.00	\$3,274.50
Quantity Total			21.4
Subtotal			\$3,959.00
Total			\$3,959.00

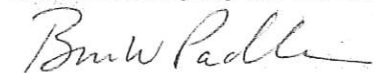
Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
835	06/04/2026	\$3,959.00	\$0.00	\$3,959.00
Outstanding Balance				\$3,959.00
Total Amount Outstanding				\$3,959.00

Please make all amounts payable to:
 Padula Law Group, LLC
 1151 Broad Street
 Suite 118
 Shrewsbury, NJ 07702

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



Bruce W. Padula, Partner
 Padula Law Group, LLC
 Tax ID: [REDACTED]

Machado Law Group

2350 South Avenue, Suite A
Scotch Plains, NJ 07076

INVOICE

Invoice # 5799
Date: 04/07/2026
Due Upon Receipt

North Hanover Board of Education
331 Monmouth Road
Wrightstown, NJ 08562

02309-North Hanover Board of Education

Hostile Workplace Investigation

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	03/12/2026	DP	Receipt, review, and respond to correspondence from [REDACTED]	0.25	\$185.00	\$46.25
Service	03/12/2026	DP	Receipt and review of correspondence from Complainant Re: [REDACTED]	0.25	\$185.00	\$46.25
Service	03/16/2026	DP	Preparation of investigation report Re: [REDACTED]	2.00	\$185.00	\$370.00
Service	03/18/2026	DP	Preparation of exhibits to investigation report.	0.50	\$185.00	\$92.50
Service	03/19/2026	DP	Preparation of correspondences regarding investigation status Re: [REDACTED]	1.00	\$185.00	\$185.00
Service	03/20/2026	DP	Telephone conference with Bruce W. Padula, Esq. [REDACTED]	0.25	\$185.00	\$46.25
Service	03/23/2026	DP	Preparation of correspondence to Complainant Re: [REDACTED]	0.25	\$185.00	\$46.25
Service	03/31/2026	DP	Receipt, review, and respond to correspondences from Bruce W. Padula, Esq. and Administration Re: Board meeting.	0.25	\$185.00	\$46.25
Subtotal						\$878.75
Total						\$878.75

Please make all amounts payable to: Machado Law Group

Machado Law Group

2350 South Avenue, Suite A
Scotch Plains, NJ 07076

INVOICE

Invoice # 5932
Date: 05/05/2026
Due Upon Receipt

North Hanover Board of Education
331 Monmouth Road
Wrightstown, NJ 08562

02309-North Hanover Board of Education

Hostile Workplace Investigation

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/21/2026	DP	Attendance at Board meeting.	2.00	\$185.00	\$370.00
Service	04/21/2026	DP	Review file in preparation for Board meeting	1.00	\$185.00	\$185.00
Service	04/27/2026	DP	Telephone conference with Bruce W. Padula, Esq. Re: OPRA request.	0.25	\$185.00	\$46.25
Subtotal						\$601.25
Total						\$601.25

Please make all amounts payable to: Machado Law Group

Payment is due upon receipt.