PORZIO
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100 Southgate Parkway, PO Box 1997
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TEL (973) 538-4006
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Tax ID: 22-2005150

August 22, 2023

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

Invoice #3302954

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

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/23

Professional Services	6,258.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$6,258.00**

Checks	**ACH / Wires**	**Credit Cards & Electronic Checks**
Please remit payments to: Porzio Bromberg and Newman 100 Southgate Parkway P.O. Box 1997 Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click **Porzio Invoice Payment**

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423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3302954

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

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/05/23	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
07/05/23	DLD	Review records release provided by Rudolph, Kayal & Almeida; draft correspondence to R.Zielinksi regarding same.	0.4	84.00
07/06/23	VAG	Exchange e-mails with C. Skurbe and L. Allen.	0.2	42.00
07/06/23	MLF	Review and respond to inquiry regarding [redacted] settlement agreement and telephone conference with M. Ruela regarding same. Telephone conference with M. Ruela regarding [redacted] settlement.	1.0	210.00
07/06/23	DLD	Review statutory guidance regarding budget.	1.9	399.00
07/06/23	REF	Drafting of update letter regarding Zezza v. Evesham as to OPRA security exemptions.	0.3	63.00
07/07/23	VAG	Telephone conference with W. Bloom; telephone conference with C. Skurbe.	0.8	168.00
07/07/23	MLF	Review and respond to correspondence from H. Freeman regarding [redacted] settlement. Review and respond to inquiry from M. Ruela regarding settlement agreement.	0.4	84.00
07/07/23	DLD	Review student records regarding student records request; draft correspondence to Record Reproduction Solutions regarding same.	0.7	147.00
07/10/23	MLF	Telephone conference M. Ruela regarding approval of settlement agreement.	0.2	42.00
07/11/23	DLD	Review recent OPRA request; exchange correspondence with L.Goldstein regarding same.	0.2	42.00
07/12/23	MLF	Telephone conference with M. Ruela regarding various pending matters. Review and respond to inquiry regarding McKinney-Vento tuition contract.	1.0	210.00
07/12/23	DLD	Review documents provided by L.Goldstein regarding recent OPRA request; exchange correspondence with L.Goldstein providing our office's opinion to same; review inquiry from L.Allen regarding budget issue; review statutory and regulatory guidance regarding same.	1.1	231.00
07/13/23	DLD	Review statutory guidance regarding election and budget issue; phone call with L.Goldstein regarding recent OPRA request; review recent OPRA request regarding same; review responsive records to same; draft response for District's use regarding same; draft correspondence to L.Goldstein regarding same.	2.0	420.00

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/14/23	MLF	Review and respond to correspondence from M. Ruela regarding [redacted] matter.	0.2	42.00
07/17/23	DLD	Exchange correspondence with L.Goldstein providing opinion regarding recent OPRA request.	0.3	63.00
07/18/23	VAG	Telephone conference with C. Skurbe; confer with MLF regarding special education settlements.	0.8	168.00
07/18/23	MLF	Confer with VAG regarding [redacted] settlement.	0.3	63.00
07/18/23	DLD	Review recent OPRA request; review responsive records to same; phone call with L.Goldstein regarding same; phone call with R.Zielinski regarding student issue and athletics issue; review regulatory guidance regarding athletics issue; phone call with R.Zielinksi regarding same; draft correspondence to R.Zielinski regarding same.	1.0	210.00
07/18/23	REF	Legal research regarding necessity for resolution to set football/field hockey start dates under the NJSIAA bylaws; drafting of Board resolution setting dates for sports.	2.2	462.00
07/19/23	VAG	To Monroe Twp., attend Board meeting.	3.8	798.00
07/19/23	DLD	Review lease documents and correspondence regarding rental space; determine Board's legal rights regarding same; phone call with G.Tague providing our office's opinion to same.	1.8	378.00
07/21/23	DLD	Draft residency template letter for District's use; review statutory and regulatory guidance regarding same; review Board policy regarding same; draft correspondence to R.Zielinski providing our office's opinion to same.	2.5	525.00
07/25/23	MLF	Review and respond to inquiry regarding open matters.	0.2	42.00
07/26/23	MLF	Review release for student records and draft correspondence to M. Ruela regarding same.	0.3	63.00
07/26/23	DLD	Review student records request; review relevant documents regarding same; draft correspondence to R.Zielinski providing our office's opinion regarding same; review recent OPRA requests; exchange correspondence with L.Goldstein regarding same; review and redact potentially responsive records in response to OPRA request.	1.1	231.00
07/27/23	MLF	Review request for student records.	0.2	42.00
07/27/23	DLD	Review and redact potentially responsive records in response to OPRA request.	0.3	63.00
07/28/23	VAG	Exchange e-mails with C. Chanley.	0.2	42.00
07/28/23	MLF	Telephone conference with M. Ruela regarding settlement agreements and draft resolutions regarding same. Telephone conference with M. Ruela regarding request for student records and draft correspondence to requestor regarding same. Review redactions in response to OPRA request.	1.3	273.00
07/28/23	DLD	Review inquiry regarding school calendar; exchange correspondence with R.Zielinski regarding same; phone call with R.Zielinski regarding same; draft correspondence to District officials providing our office's opinion regarding same; review and redact potentially responsive records in response to OPRA request.	2.0	420.00
07/29/23	VAG	Exchange e-mails with L. Allen.	0.2	42.00
07/31/23	RHB	Review and analysis of response to OPRA requests; preparation of email to DLD analyzing proposed redactions.	0.5	105.00
07/31/23	MLF	Draft correspondence to H. Freeman regarding status of approval of [redacted] settlement.	0.2	42.00
		TOTAL FEES	**29.8**	**$6,258.00**

TOTALS FOR THIS MATTER

Professional Services	6,258.00
Disbursements	0.00
Total Professional Services & Disbursements	6,258.00
BALANCE DUE THIS INVOICE	**$ 6,258.00**
Previous Balance Due	0.00
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 6,258.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	0.5	210.00	105.00
Disler, David L	Counsel	15.3	210.00	3,213.00
Fabian, Marie-Laurence	Of Counsel 3	5.3	210.00	1,113.00
Fairley, Rachel E	Associate	2.5	210.00	525.00
Gagliardi, Vito A	Principal	6.2	210.00	1,302.00
	TOTAL FEES	**29.8**		**$6,258.00**

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August 22, 2023

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

Invoice #3302955

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

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/23

Professional Services	608.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$608.00**

Checks	ACH / Wires	Credit Cards & Electronic Checks
Please remit payments to: Porzio Bromberg and Newman 100 Southgate Parkway P.O. Box 1997 Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click **Porzio Invoice Payment**

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August 22, 2023

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Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3302955

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

Statement of Professional Services Rendered Through 07/31/23

Date	Tkpr	Description	Hours	Amount
07/04/23	WJK	Receipt/review of correspondence from Court regarding current discovery end date and assess need for further extension.	0.1	21.00
07/05/23	WJK	Exchange correspondence with A. Layman regarding [redacted]; prepare summary of matter in aid of [redacted]; draft email correspondence to K. Miller of PCS regarding same.	1.1	231.00
07/10/23	WJK	Receipt/review of subpoena to C. Stein; receipt/review of email correspondence from plaintiff's counsel regarding same.	0.2	42.00
07/12/23	WJK	Exchange email correspondence with A. Layman regarding contact information for C. Stein.	0.2	42.00
07/19/23	WJK	Exchange email correspondence from E. Vaught regarding service of subpoena upon C. Stein.	0.2	42.00
07/24/23	VAG	Telephone conference with C. Stein.	0.4	84.00
07/24/23	WJK	Exchange email correspondence with E. Ortiz regarding deposition of C. Stein, our representation of C. Stein at his deposition.	0.2	42.00
07/26/23	JAC	Prepare medical records requests.	0.4	62.00
07/27/23	WJK	Draft email correspondence to C. Stein regarding adjournment of deposition.	0.1	21.00
07/30/23	WJK	Draft email correspondence to E. Vaught regarding deposition of C. Stein.	0.1	21.00
		Total Fees	**3.0**	**$608.00**

Totals for This Matter

Professional Services	608.00
Disbursements	0.00
Total Professional Services & Disbursements	608.00
BALANCE DUE THIS INVOICE	**$ 608.00**
Previous Balance Due	0.00
Total Amount Due Including This Invoice	**$ 608.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Ciaburri, Jennifer A	Paralegal	0.4	155.00	62.00
Gagliardi, Vito A	Principal	0.4	210.00	84.00
Kulick, Weston J	Associate	2.2	210.00	462.00
	TOTAL FEES	**3.0**		**$608.00**

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August 22, 2023

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

Invoice #3302957

Re: *Surendra Vallabhaneni v. Monroe Township Board of Education, Lisa Goldstein, as Custodian of Records of the Monroe Township Board of Education*
Our Matter # 022960.094131
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/23

Professional Services	497.50
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$497.50**

Checks	ACH / Wires	Credit Cards & Electronic Checks
Please remit payments to: Porzio Bromberg and Newman 100 Southgate Parkway P.O. Box 1997 Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click **Porzio Invoice Payment**

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August 22, 2023

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

Invoice # 3302957

Re: *Surendra Vallabhaneni v. Monroe Township Board of Education, Lisa Goldstein, as Custodian of Records of the Monroe Township Board of Education*
Our Matter # 022960.094131
Billing Attorney: Vito A. Gagliardi

Statement of Professional Services Rendered Through 07/31/23

Date	Tkpr	Description	Hours	Amount
06/02/23	DLD	Prepare for court hearing; represent the Board and Records Custodian during same.	0.5	105.00
06/15/23	DLD	Phone call with C.Chanley regarding student matter and personnel matter; draft correspondence to C.Chanley providing our office's recommendations regarding same.	0.7	147.00
06/30/23	RJS	Review court's scheduling orders on pending motions and on case management conference.	0.1	14.50
07/06/23	DLD	Review settlement demand; draft correspondence to C.Chalney providing our office's opinion to same.	0.4	84.00
07/10/23	DLD	Draft correspondence to C.Chanely regarding settlement; phone call with B.Aloia regarding same.	0.4	84.00
07/11/23	DLD	Represent the District during the case management conference before Judge Toto.	0.3	63.00
		Total Fees	**2.4**	**$497.50**

Totals for This Matter

Professional Services	497.50
Disbursements	0.00
Total Professional Services & Disbursements	497.50
BALANCE DUE THIS INVOICE	**$ 497.50**
Previous Balance Due	0.00
Total amount due including this invoice	**$ 497.50**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Disler, David L	Counsel	2.3	210.00	483.00
Sisco, Rodger J	Paralegal	0.1	145.00	14.50
	TOTAL FEES	**2.4**		**$497.50**

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August 22, 2023

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

Invoice #3302956

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

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/23

Professional Services	693.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$693.00**

Checks	ACH / Wires	Credit Cards & Electronic Checks
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August 22, 2023

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

Invoice # 3302956

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

Statement of Professional Services Rendered Through 07/31/23

Date	Tkpr	Description	Hours	Amount
07/10/23	BG	Exchange emails with K. Christie regarding labor agreement; review revised agreement in advance of call.	0.3	63.00
07/12/23	BG	Review list of advisor positions and compare with CBA; email exchange with K. Christie regarding same.	0.3	63.00
07/17/23	BG	Revise stipend amounts in draft CNA.	0.3	63.00
07/19/23	RHB	Preparation for Zoom meeting with K. Christie including review of recent emails; attend Zoom videoconference with K. Christie regarding athletic coach stipends and approval process for successor CNA with MTEA.	2.4	504.00
		Total Fees	**3.3**	**$693.00**

Totals for This Matter

Professional Services	693.00
Disbursements	0.00
Total Professional Services & Disbursements	693.00
BALANCE DUE THIS INVOICE	**$ 693.00**
Previous Balance Due	0.00
Total Amount Due Including This Invoice	**$ 693.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	2.4	210.00	504.00
Giardina, Brian	Associate	0.9	210.00	189.00
	TOTAL FEES	**3.3**		**$693.00**