

Below is a summary of the fees for the period of January 2021 through September 2021.

Regular Billing No Insurance Coverage	Matter No.	January	February	March	April	May	June	July	August	September	
General – carryover matters	00126	\$ 722.50	\$ 705.50	\$ 595.00	\$ 340.00	\$ -	\$ 544.00	\$ 127.50	\$ 195.50	\$ 204.00	
Negotiations	00127	\$ 425.00	\$ 799.00	\$ -	\$ 425.00	\$ -	\$ -	\$ -	\$ -	\$ -	
Special Education	00129	\$ 280.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Construction	00131	\$ 2,439.50	\$ 136.00	\$ 637.50	\$ 1,122.00	\$ -	\$ -	\$ -	\$ -	\$ -	
BERT/Johnson Controls (smart device)	00947	\$ 613.00	\$ -	\$ 221.00	\$ -	\$ 816.00	\$ 1,292.00	\$ 2,511.00	\$ 569.50	\$ 995.20	
L. W. v. J.W.	00957	\$ 1,402.50	\$ 1,853.00	\$ 867.00	\$ 442.00	\$ 841.50	\$ 1,453.50	\$ 892.50	\$ 680.00	\$ 391.00	
I/M/O M.F.	01037	\$ 841.50	\$ 671.50	\$ 1,046.81	\$ 450.50	\$ -	\$ -	\$ -	\$ -	\$ -	
Totals		\$ 6,724.50	\$ 4,165.00	\$ 3,367.31	\$ 2,779.50	\$ 1,657.50	\$ 3,289.50	\$ 3,531.00	\$ 1,445.00	\$ 1,590.20	<u>\$ 28,549.51</u>

Insurance Matters – XL Caitlin Ins. Co.	Matter No.	January	February	March	April	May	June	July	August	September	
I/M/O C. L. *deductible is \$35K	00624	\$ -	\$ -	\$ -	\$ -	\$ 64.00	\$ -	\$ -	\$ -	\$ -	
V.E. and D.E. (lunch recess lawsuit)	00944	\$ 833.00	\$ 1,674.50	\$ 3,451.00	\$ 3,595.50	\$ 8,745.15	\$ -	\$ 6,281.50		\$ 1,643.95	
L. W. v. J. M.	01019	\$ -	\$ 425.00	\$ 408.00	\$ 170.00	\$ 119.00	\$ 357.00	\$ -	\$ 1,564.00	\$ 5,125.50	
L. W. v. D.F.	01020	\$ 85.00	\$ 255.00	\$ 833.00	\$ 714.00	\$ 646.00	\$ 382.50	\$ 3,179.00	\$ 6,052.00	\$ 867.00	
L. W. v. S.B.	01021	\$ 323.00	\$ 297.50	\$ 824.50	\$ 255.00	\$ 255.00	\$ 85.00	\$ 255.00	\$ 340.00	\$ 3,527.50	
M.H. v. Village of Ridgewood BOE	01028	\$ 280.50	\$ 1,165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221.00	
L. W. v. Ridgewood BOE (ITDC)	01075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,530.00	\$ -	
Totals		\$ 1,521.50	\$ 3,817.00	\$ 5,516.50	\$ 4,734.50	\$ 9,829.15	\$ 824.50	\$ 9,715.50	\$ 9,486.00	\$ 11,384.95	<u>\$ 56,829.60</u>