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450 MAIN STREET, METUCHEN, NJ 08840
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bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

January 31, 2024
Bill No.: 19342

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	907.50	149.17	1,056.67
BILL TOTAL - FOR PERIOD			\$1,056.67

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Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
01/02/24	AKW	Respond to correspondence from Jason Varano re: requested certification in lieu of live testimony;	0.40	66.00
01/03/24	AKW	Receive and review ALJ order granting leave to conduct deposition of Jason Varano;	0.20	33.00
01/04/24	AKW	Draft and serve subpoena for deposition of Jason Varano;	0.40	66.00
01/05/24	AKW	Correspond with client re: hearing witnesses, subpoenas, and upcoming deposition;	0.40	66.00
01/05/24	AKW	Telephone conference and correspondence with attorney for Ocean County Board of Elections re: proposed Varano certification;	0.30	49.50
01/05/24	AKW	Draft subpoenas to serve on nine potential hearing witnesses for testimony at February hearing at OAL;	0.90	148.50
01/08/24	AKW	Receive and review proposed edits to certification from attorney for Jason Varano and communicate approval of same;	0.30	49.50
01/22/24	AKW	Revise, finalize, and send eight hearing subpoenas for service on eight potential witnesses;	0.80	132.00
01/22/24	AKW	Multiple correspondence with client re: hearing preparation;	0.20	33.00
01/23/24	AKW	Telephone conference and multiple correspondence with client re: hearing strategy;	0.50	82.50
01/23/24	AKW	Correspond to DAG re: potential hearing witness subpoenas;	0.10	16.50

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Date		Services	Hours	Amount
01/23/24	AKW	Telephone conference with potential hearing witness J.T. re: subpoena;	0.30	49.50
01/23/24	AKW	Telephone conference with potential hearing witness G.R. re: subpoena;	0.20	33.00
01/26/24	AKW	Correspond to potential hearing witness J.T. re: subpoena;	0.10	16.50
01/26/24	AKW	Review delivery confirmations for subpoenas on 8 potential trial witnesses;	0.10	16.50
01/26/24	AKW	Correspond with client re: status;	0.10	16.50
01/31/24	AKW	Telephone conference with potential hearing witness SM in prep for upcoming hearing	0.20	33.00

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	5.50	907.50
Current Matter Total	5.50	\$907.50

Expenses and Advances

Date	Expenses	Amount
01/04/24	Subpoena/Service Fees Check for fees to J. Varano	6.00
01/05/24	Certified Mail w/ Return Receipt Cert R.R. - Letter to J. Varano; AKW - USPS	8.77
01/22/24	Lawyers Service Subpoena for trial to Gavin Rossi; AKW	6.80
01/22/24	Lawyers Service Subpoena for trial to Louise Quist; AKW	6.80
01/22/24	Lawyers Service Subpoena for trial to Sonia Marchitello; AKW	6.80
01/22/24	Lawyers Service Subpoena for trial to Peggy Sue Juliano; AKW	6.80
01/22/24	Lawyers Service Subpoena for trial to Cheryl Armato; AKW	6.80
01/22/24	Lawyers Service Subpoena for trial to Ellen Vidal; AKW	6.80
01/22/24	Lawyers Service Subpoena for trial to Joann Tufano; AKW	6.80



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Expenses and Advances

Date	Expenses	Amount
01/22/24	Lawyers Service Subpoena for trial to Salvatore Armato; AKW	6.80
01/22/24	Subpoena/Service Fees Subpoena fee to Galvin Rossi; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena fee to Joanne Tufano; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena fee to Salvatore Armato; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena fee to Louise Quist; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena fee to Sonia Marchitello; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena Fee to Peggy Sue Juliano; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena fee to Cheryl Armato; AKW	10.00
01/22/24	Subpoena/Service Fees Subpoena fee to Ellen Vidal; AKW	10.00
===== Total Expenses =====		<u>\$149.17</u>
BILL TOTAL - FOR PERIOD		<u><u>\$1,056.67</u></u>