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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

February 28, 2023
Bill No.: 18104

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	330.00	0.00	330.00

BILL TOTAL - FOR PERIOD	\$330.00
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Client Ref: 1191 - 11579
Bill No.: 18104

February 28, 2023
Page 1

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

Date		Services	Hours	Amount
02/01/23	AKW	Correspond with client re: status;	0.10	16.50
02/01/23	AKW	Receive and review correspondence from DAG to OAL requesting status update;	0.10	16.50
02/27/23	AKW	Receive, review, and analyze ALJ's decision on all cross-motions for summary decision;	0.70	115.50
02/27/23	AKW	Multiple correspondence and telephone conference with client re: impact of ALJ's summary decision and recommended next steps;	0.60	99.00
02/27/23	AKW	Correspond with insurance claims manager re: ALJ's summary decision;	0.10	16.50
02/27/23	AKW	Correspond to business administrator re: ALJ's summary decision;	0.10	16.50
02/27/23	AKW	Correspond to DAG re: proposed next steps;	0.10	16.50
02/28/23	AKW	Continue correspond with DAG re: proposed next steps;	0.10	16.50
02/28/23	AKW	Receive and review OAL order of severance;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	2.00	330.00
Current Matter Total	2.00	\$330.00



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Client Ref: 1191 - 11579
Bill No.: 18104

February 28, 2023
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BILL TOTAL - FOR PERIOD

\$330.00



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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

March 31, 2023
Bill No.: 18221

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	165.00	0.00	165.00

BILL TOTAL - FOR PERIOD

\$165.00



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T (732) 243-9588 F (732) 243-9590

Client Ref: 1191 - 11579
Bill No.: 18221

March 31, 2023
Page 1

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

Date		Services	Hours	Amount
03/06/23	AKW	Receive and review DAG inquiry to ALJ re: posture of decision as to respondent in consolidated matter;	0.10	16.50
03/07/23	AKW	Receive and review co-respondent's exceptions to commissioner and correspond to client re: same;	0.50	82.50
03/08/23	AKW	Multiple correspondence with client and all counsel re: status;	0.20	33.00
03/22/23	AKW	Correspond to DAG re: status;	0.10	16.50
03/24/23	AKW	Correspond with client re: status;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	1.00	165.00
Current Matter Total	1.00	\$165.00

BILL TOTAL - FOR PERIOD	\$165.00
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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

April 30, 2023
Bill No.: 18309

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	610.50	0.00	610.50
BILL TOTAL - FOR PERIOD			\$610.50

Client Ref: 1191 - 11579
Bill No.: 18309

April 30, 2023
Page 1

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

Date		Services	Hours	Amount
04/06/23	AKW	Correspond to insurer re: status;	0.10	16.50
04/17/23	AKW	Review DAG's proposed settlement documents and engage in multiple correspondence with client re: same and re: next steps;	0.80	132.00
04/18/23	AKW	Multiple correspondence with client re: proposed settlement language and recommendations going forward;	0.60	99.00
04/18/23	AKW	Multiple correspondence with DAG re: proposed settlement;	0.10	16.50
04/19/23	AKW	Telephone conference with client and DAG re: potential resolution;	0.40	66.00
04/19/23	AKW	Continue multiple correspondence with client re: parameters of proposed settlement;	0.40	66.00
04/22/23	AKW	Respond to client's inquiry re: upcoming SEC meeting;	0.10	16.50
04/24/23	AKW	Respond to client's inquiry re: evidence presented to ALJ;	0.10	16.50
04/25/23	AKW	Appear for public portions of SEC meeting at which matter was discussed (portion of total time of 1.7 hours for this and another matter)	0.90	148.50
04/25/23	AKW	Multiple correspondence with DAG re: parameters of potential settlement;	0.20	33.00



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Client Ref: 1191 - 11579
Bill No.: 18309

April 30, 2023
Page 2

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	3.70	610.50
Current Matter Total	3.70	\$610.50
BILL TOTAL - FOR PERIOD		\$610.50



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

June 30, 2023
Bill No.: 18566

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	16.50	0.00	16.50

BILL TOTAL - FOR PERIOD	\$16.50
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Client Ref: 1191 - 11579
Bill No.: 18566

June 30, 2023
Page 1

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

Date	Services	Hours	Amount
06/28/23 AKW	Correspond with client re: status;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	0.10	16.50
Current Matter Total	0.10	\$16.50

BILL TOTAL - FOR PERIOD	\$16.50
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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

July 31, 2023
Bill No.: 18595

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	99.00	0.00	99.00

BILL TOTAL - FOR PERIOD	\$99.00
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Client Ref: 1191 - 11579
Bill No.: 18595

July 31, 2023
Page 1

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

Date		Services	Hours	Amount
07/07/23	AKW	Update Matter Status Report for insurer;	0.10	16.50
07/18/23	AKW	Correspond with client re: status;	0.10	16.50
07/26/23	AKW	Receive and review SEC decision modifying penalty for opponent in previously consolidated matter and correspond with client re: same;	0.20	33.00
07/28/23	AKW	Correspond to client re: status;	0.10	16.50
07/28/23	AKW	Receive and review correspondence from client re: potential resolution language;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	0.60	99.00
Current Matter Total	0.60	\$99.00
BILL TOTAL - FOR PERIOD		\$99.00



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

September 30, 2023
Bill No.: 18868

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	1,765.50	0.00	1,765.50

BILL TOTAL - FOR PERIOD

\$1,765.50

Client Ref: 1191 - 11579
Bill No.: 18868

September 30, 2023
Page 1

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

Date		Services	Hours	Amount
09/13/23	AKW	Research and respond to client inquiry re: OAL hearings;	0.30	49.50
09/14/23	AKW	Receive and review status update from client re: related matter;	0.10	16.50
09/15/23	AKW	Multiple correspondence among counsel and OAL re: status;	0.10	16.50
09/18/23	AKW	Multiple correspondence with client re: status and next steps;	0.30	49.50
09/18/23	AKW	Continue strategize potential settlement language	0.50	82.50
09/21/23	AKW	Receive and review correspondence from OAL re: prehearing conference with ALJ Pelios;	0.10	16.50
09/22/23	AKW	Multiple correspondence with client re: statements made at BOE meeting, current status of case, and recommended next steps;	0.60	99.00
09/25/23	AKW	View and analyze video of 9/21/2023 BOE meeting at which pending ethics matters were discussed;	2.30	379.50
09/25/23	AKW	Multiple correspondence with client re: settlement negotiation history, proposed settlement language, and analysis of statements made at 9/21/2023 BOE meeting;	0.70	115.50
09/26/23	AKW	Continue correspond with client re: recent developments and next steps;	0.10	16.50
09/26/23	AKW	Telephone conference with ALJ Pelios and DAG Kalisky re: discovery and next steps;	0.40	66.00



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Client Ref: 1191 - 11579
Bill No.: 18868

September 30, 2023
Page 2

Date		Services	Hours	Amount
09/26/23	AKW	Begin to prepare case to present at hearing in order to determine what additional discovery will be necessary;	3.80	627.00
09/28/23	AKW	Correspond to client re: developments on telephone conference with ALJ Pelios, discovery and trial strategy, and request for additional information;	1.10	181.50
09/29/23	AKW	Telephone conference with client re: trial strategy;	0.20	33.00
09/30/23	AKW	Receive and review correspondence from client re: discovery;	0.10	16.50

===== Summary =====

	Name	Hours	Amount
AKW	Alyssa K. Weinstein	10.70	1,765.50
Current Matter Total		10.70	\$1,765.50

BILL TOTAL - FOR PERIOD

\$1,765.50



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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

October 31, 2023
Bill No.: 18925

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	363.00	91.53	454.53

BILL TOTAL - FOR PERIOD	\$454.53
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Past Due Balance	\$7,648.50
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Balance Due	\$8,103.03
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Accounts Receivable Aging					
Total	0-29	30-59	60-89	90-119	120+
8,103.03	454.53	1,765.50	0.00	0.00	5,883.00

Client Ref: 1191 - 11579
Bill No.: 18925

October 31, 2023
Page 1

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

Date		Services	Hours	Amount
10/04/23	AKW	Receive and review OAL notice re: prehearing conference;	0.10	16.50
10/12/23	AKW	Research, draft, and serve subpoena duces tecum upon Verizon for witness cell phone records;	0.90	148.50
10/12/23	AKW	Receive and review correspondence from client re: related claims;	0.50	82.50
10/17/23	AKW	Receive and review correspondence from Verizon re: subpoena and next steps;	0.10	16.50
10/25/23	AKW	Telephone conference with municipal attorney re: subpoena for witness's cell phone records;	0.20	33.00
10/26/23	AKW	Research re: client's OPRA request and correspond with client re: same;	0.20	33.00
10/31/23	AKW	Multiple correspond with client re: documents and information received from Ocean County Board of Elections;	0.20	33.00

===== Summary =====

	Rate	Hours	Amount
	165.00	2.20	363.00
Current Matter Total		2.20	\$363.00

Expenses and Advances

Date	Expenses	Amount
10/06/23	Certified Mail w/ Return Receipt C.R.R to Verizon; VSAT - Subpoena Compliance; AKW - USPS	8.53



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Client Ref: 1191 - 11579
Bill No.: 18925

October 31, 2023
Page 2

Expenses and Advances

Date	Expenses	Amount
10/12/23	Subpoena/Service Fees Verizon for Subpoenaed records of witness; AKW - Verizon	83.00
===== Total Expenses =====		<u>\$91.53</u>
BILL TOTAL - FOR PERIOD		<u>\$454.53</u>
Past Due Balance		\$7,648.50
Balance Due		<u>\$8,103.03</u>



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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

November 30, 2023
Bill No.: 19034

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	973.50	0.00	973.50

BILL TOTAL - FOR PERIOD	\$973.50
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Past Due Balance	\$7,648.50
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Balance Due	\$8,622.00
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Accounts Receivable Aging					
Total	0-29	30-59	60-89	90-119	120+
8,622.00	973.50	0.00	1,765.50	0.00	5,883.00

Client Ref: 1191 - 11579
Bill No.: 19034

November 30, 2023
Page 1

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

Date		Services	Hours	Amount
11/01/23	AKW	Correspond with client re: status;	0.10	16.50
11/01/23	AKW	Correspond to Verizon re: expiration of time to respond to subpoena;	0.10	16.50
11/02/23	AKW	Correspond with client re: hearing preparation;	0.10	16.50
11/03/23	AKW	Continue correspond with client re: hearing strategy;	0.10	16.50
11/05/23	AKW	Review and respond to client correspondence re: potential hearing witness;	0.20	33.00
11/06/23	AKW	Receive and review Verizon response to subpoena and correspond to client re: same;	0.20	33.00
11/06/23	AKW	Research re: Apple/iCloud information retention and subpoena policies and correspond with client re: same;	1.20	198.00
11/07/23	AKW	Correspond with client re: hearing strategy;	0.10	16.50
11/08/23	AKW	Review and analyze materials provided by Ocean County Board of Elections and draft certification pertaining to same in prep for hearing;	1.60	264.00
11/16/23	AKW	Respond to client inquiry re: status of related cases;	0.10	16.50
11/17/23	AKW	Revise proposed certification and correspond to Ocean County Board of Elections potential witness re: same;	1.20	198.00
11/20/23	AKW	Correspond with client re: status;	0.10	16.50



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Client Ref: 1191 - 11579
Bill No.: 19034

November 30, 2023
Page 2

Date		Services	Hours	Amount
11/27/23	AKW	Follow-up correspondence to Ocean County Board of Elections potential witness re: certification;	0.10	16.50
11/28/23	AKW	Prehearing telephone conference with ALJ Pelios and DAG Kalisky;	0.50	82.50
11/28/23	AKW	Multiple correspondence with client re: hearing;	0.10	16.50
11/29/23	AKW	Receive and review OAL hearing notice	0.10	16.50

===== Summary =====

	Rate	Hours	Amount
	165.00	5.90	973.50
Current Matter Total		5.90	\$973.50

BILL TOTAL - FOR PERIOD	\$973.50
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Past Due Balance	\$7,648.50
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Balance Due	\$8,622.00
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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

December 31, 2023
Bill No.: 19139

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	709.50	0.00	709.50

BILL TOTAL - FOR PERIOD \$709.50

Past Due Balance \$6,362.00

Balance Due \$7,071.50

Accounts Receivable Aging

Total	0-29	30-59	60-89	90-119	120+
7,071.50	709.50	0.00	0.00	479.00	5,883.00

Client Ref: 1191 - 11579
Bill No.: 19139

December 31, 2023
Page 1

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

Date		Services	Hours	Amount
12/01/23	AKW	Correspond with client re: hearing preparation;	0.20	33.00
12/06/23	AKW	Telephone conference with client re: hearing strategy;	0.20	33.00
12/08/23	AKW	Follow-up correspondence to Ocean County Board of Elections official;	0.10	16.50
12/11/23	AKW	Multiple correspondence with OAL and DAG re: deposition;	0.20	33.00
12/12/23	AKW	Follow-up correspondence with OAL and DAG re: deposition;	0.10	16.50
12/13/23	AKW	Continue correspond with DAG and OAL re: telephone conference with judge to discuss requested deposition;	0.20	33.00
12/14/23	AKW	Correspondence and telephone conference with new DAG re: deposition request;	0.20	33.00
12/15/23	AKW	Follow-up correspondence to DAG and OAL re: requested deposition;	0.10	16.50
12/19/23	AKW	Telephone conference with DAG Milton and ALJ Pelios re: motion to take deposition;	0.20	33.00
12/19/23	AKW	Correspondence with DAG and OAL re: status;	0.10	16.50
12/20/23	AKW	Draft, file, and serve motion for leave to take deposition of Jason Varano;	1.80	297.00
12/22/23	AKW	Receive and review status update from client;	0.10	16.50



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Client Ref: 1191 - 11579
Bill No.: 19139

December 31, 2023
Page 2

Date	Services	Hours	Amount
12/22/23 AKW	Receive, review, and respond to DAG's opposition to motion to take deposition of Jason Varano;	0.80	132.00

===== Summary =====

	Rate	Hours	Amount
	165.00	4.30	709.50
Current Matter Total		4.30	\$709.50
BILL TOTAL - FOR PERIOD			<u>\$709.50</u>
Past Due Balance			\$6,362.00
Balance Due			<u>\$7,071.50</u>