

Weiner Law Group LLP
OCNBOE001

Invoice #: 313722

Date: 04/30/24

Page: 2 of 2

04/24/24	PCK	Telephone conference with ASSS regarding inquiries on disciplinary matters; draft suggested letter for administrative usage on suspension procedures.	0.80	124.00
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04/25/24	PCK	Telephone conference with ASSS regarding disciplinary matters.	0.40	62.00
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<u>Total Professional Time</u>	8.20	\$1,271.00
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Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
AMR	Rizzuto, Anne Marie	1.30	155.00	\$201.50
PCK	Kalac, Paul C	6.90	155.00	\$1,069.50

Billing Summary

Total Professional Time	\$1,271.00
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Total Charges This Invoice	\$1,271.00
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Weiner Law Group LLP
Attorneys at Law

629 Parsippany Road
Parsippany, NJ 07054-0438
(973) 403-1100 Fax (973) 403-0010
Tax ID: 22-2891381

Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 313723
Attorney: PCK
Date: 04/30/24

RE: OCEANTWPBOE - OCNBOE005

N.K. Programming - Placement

Date		Description	Hrs	Amount
<u>Professional Time</u>				
04/12/24	PCK	Revise, edit 5 day written notice letter of witnesses and summaries of their testimony; draft e-mail to ASSS regarding the same and seeking witness preparation meeting for upcoming June 3 and 10, 2024 due process hearings.	1.00	155.00
04/15/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding scheduling witness preparation meeting in May 2024 ahead of June 2024 due process hearings.	0.20	31.00
04/15/24	PCK	Begin process of gathering all documents for discovery purposes to provide to parents' counsel pursuant to amended Prehearing Order from administrative law judge; commence process of developing outline regarding same and coordinating documents for exhibit purposes.	3.20	496.00
04/16/24	PCK	Continue extensive discovery process compliance with over 1,000 student records; continue to draft comprehensive discovery outline and exhibit list with all outstanding inquires for updated documents for 2022-2023 and 2023-2024 ahead of June 2024 scheduled due process hearings; telephone conference with ASSS regarding outstanding discovery matters.	6.00	930.00
04/17/24	PCK	Receipt and analyze e-mail from the ASSS regarding OPRA requests from parent's counsel; begin to analyze OPRA requests regarding the same; telephone conference with ASSS regarding the same.	0.60	93.00
<u>Total Professional Time</u>			11.00	\$1,705.00

Weiner Law Group LLP
OCNBOE005

Invoice #: 313723

Date: 04/30/24
Page: 2 of 2

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	11.00	155.00	\$1,705.00

Billing Summary

Total Professional Time	\$1,705.00
Total Charges This Invoice	\$1,705.00

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Tax ID: 22-2891381

Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 313724
Attorney: PCK
Date: 04/30/24

RE: OCEANTWPBOE - OCNBOE007

J.W. Programming - Placement

<u>Date</u>		<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>				
04/16/24	PCK	Receipt and analyze e-mail from the ASSS regarding dispute with student's 2023-2024 and 2024-2025 educational programming/placement; telephone conference with ASSS regarding the same.	0.30	46.50

<u>Total Professional Time</u>	<u>0.30</u>	<u>\$46.50</u>
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<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	0.30	155.00	\$46.50

Billing Summary

Total Professional Time	\$46.50
Total Charges This Invoice	<u>\$46.50</u>

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Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 313725
Attorney: PCK
Date: 04/30/24

RE: OCEANTWPBOE - OCNBOE009

F.F. Programming - Placement

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>			
04/04/24	ALR Preparation for filing due process petition to compel consent to send student records.	0.20	31.00
<u>Total Professional Time</u>		0.20	\$31.00

<u>Attorney Summary</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
ALR Roessler, Ashley L	0.20	155.00	\$31.00

Billing Summary

Total Professional Time	\$31.00
Total Charges This Invoice	\$31.00

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Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 313726
Attorney: PCK
Date: 04/30/24

RE: OCEANTWPBOE - OCNBOE011

D.L. – Programming/Placement

Date	Description		Hrs	Amount
<u>Professional Time</u>				
04/21/24	PCK	Draft e-mail to ASSS regarding response to inquiry regarding withdrawal of case by pro se litigants/closure of the same by NJ Department of Education.	0.20	31.00
<u>Total Professional Time</u>			<u>0.20</u>	<u>\$31.00</u>

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	0.20	155.00	\$31.00

Billing Summary

Total Professional Time	\$31.00
Total Charges This Invoice	\$31.00

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Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 313727
Attorney: PCK
Date: 04/30/24

RE: OCEANTWPBOE - OCNBOE013

A.C. Programming/Placement

Date	Description		Hrs	Amount
<u>Professional Time</u>				
04/25/24	PCK	Receipt and analyze letter from parent's counsel regarding student's dispute with student's 2023-2024 and 2024-2025 educational programming/placement; telephone conference with ASSS regarding same.	0.60	93.00
Total Professional Time			0.60	\$93.00

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	0.60	155.00	\$93.00

Billing Summary

Total Professional Time	\$93.00
Total Charges This Invoice	\$93.00

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Tax ID: 22-2891381

Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice Date: 05/31/2024
Billed Through: May 31, 2024
Client: OCEANTWPBOE
Attorney: PCK

Client	Matter	Matter Name	Invoice Number	Invoice Amount
OCEANTWPBO	OCNBOE001	General	314508	\$1,302.00
OCEANTWPBO	OCNBOE005	N.K. Programming - Placement	314509	\$4,340.00
OCEANTWPBO	OCNBOE007	J.W. Programming - Placement	314510	\$31.00
OCEANTWPBO	OCNBOE009	F.F. Programming - Placement	314511	\$31.00
OCEANTWPBO	OCNBOE012	J.F. - Programming/Placement	314512	\$356.50
OCEANTWPBO	OCNBOE013	A.C. - Programming/Placement	314513	\$558.00
OCEANTWPBO	OCNBOE014	G.S. - Programming/Placement	314514	\$325.50
Invoice Totals:				\$6,944.00

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(973) 403-1100 Fax (973) 403-0010
Tax ID: 22-2891381

Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 314508
Attorney: PCK
Date: 05/31/24

RE: OCEANTWPBOE - OCNBOE001

Ocean Township BOE - General

Date		Description	Hrs	Amount
<u>Professional Time</u>				
05/08/24	PCK	Telephone conference with ASSS and Business Administrator regarding inquiries on student/transportation matters [REDACTED]	0.50	77.50
05/09/24	PCK	Telephone conference with ASSS regarding inquiries on disciplinary matters and programming/placement options for students.	0.40	62.00
05/10/24	PCK	Receipt and analyze e-mails from the ASSS and student's parent regarding transportation matters [REDACTED]	0.20	31.00
05/10/24	PCK	Receipt and analyze Complaint Investigation filed by the parent against the District; draft e-mail to ASSS regarding option for Mediation.	0.30	46.50
05/14/24	PCK	Receipt and analyze and respond to e-mail from the DOSS regarding August 7, 2024 scheduled in-service programming.	0.20	31.00
05/16/24	PCK	Receipt and analyze and respond to e-mails from the ASSS to Custodian of Records regarding compliance with OPRA matters.	0.20	31.00
05/17/24	PCK	Receipt and analyze e-mail from the ASSS regarding due process matters on student's 2024-2025 educational programming/placement [REDACTED]	0.20	31.00
05/17/24	PCK	Receipt and analyze e-mail from the Business Administrator to parent's counsel regarding provision of final responses to OPRA requests.	0.20	31.00
05/21/24	PCK	Telephone conference with ASSS regarding student discipline/juvenile delinquency/criminal charges/programming/placement for 2024-2025.	0.50	77.50
05/22/24	PCK	Receipt and analyze and respond to e-mail from Business Administrator regarding response to OPRA requests for special education Settlement Agreements.	0.40	62.00
05/22/24	PCK	Telephone conference with ASSS regarding new Complaint Investigation filed by parent against the District regarding extracurricular activities of student.	0.30	46.50

Weiner Law Group LLP
OCNBOE001

Invoice #: 314508

Date: 05/31/24

Page: 2 of 2

05/23/24	PCK	Receipt and analyze Complaint Investigation filed by parents against the District; draft e-mail to the ASSS regarding responses to the same; telephone conference with ASSS regarding same [REDACTED]	0.70	108.50
05/24/24	PCK	Receipt and analyze e-mail from the ASSS and letter by NJ Department of Education accepting Complaint Investigation filed by student's parent against the District.	0.30	46.50
05/28/24	PCK	Receipt and analyze e-mail from the ASSS regarding Complaint Investigation accepted by NJ Department of Education; draft e-mail to ASSS regarding District options to respond to the same; telephone conference with ASSS regarding same.	0.50	77.50
05/28/24	PCK	Telephone conference with ASSS regarding new matters filed for Expedited Due Process and Application for Emergency Relief for dispute on student programming; receipt and begin to analyze petitions filed by parent against the District and accompanying correspondence regarding the same.	1.00	155.00
05/29/24	PCK	Complete analyzing 2 petitions filed by student's parent against the District; analyze all additional documentation filed regarding same; draft outline of written responses to the same for response to New Jersey Office of Administrative Law.	1.50	232.50
05/29/24	PCK	Telephone conference with Superintendent and Assistant Superintendent regarding response to 2 petitions filed against the District by parents.	0.50	77.50
05/30/24	PCK	Receipt and analyze Complaint Investigation filed by the parent against the District; telephone conference with ASSS regarding the same matters.	0.50	77.50

<u>Total Professional Time</u>	8.40	\$1,302.00
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<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	8.40	155.00	\$1,302.00

Billing Summary

Total Professional Time	\$1,302.00
Amount Due	\$1,302.00

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Tax ID: 22-2891381

Kristen Hanson
6/11/24

Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 314509
Attorney: PCK
Date: 05/31/24

RE: OCEANTWPBOE - OCNBOE005

N.K. Programming - Placement

<u>Date</u>		<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>				
05/01/24	PCK	Receipt and analyze e-mails from Custodian of Records and parents' counsel regarding status of OPRA requests.	0.20	31.00
05/07/24	PCK	Receipt and analyze letter from parent's counsel seeking release of student records ahead of upcoming due process hearing; draft e-mail to ASSS regarding the same.	0.20	31.00
05/07/24	PCK	Receipt and analyze and respond to e-mail from District regarding May 29, 2024 educational programming/placement meeting for student.	0.20	31.00
05/08/24	PCK	Telephone conference with ASSS regarding status of litigation and parental expert's provision of written report for upcoming due process hearings in June and July 2024.	0.50	77.50
05/09/24	PCK	Draft e-mail to ASSS regarding discovery inquiries ahead of June 2024 due process hearing dates.	0.30	46.50
05/10/24	PCK	Receipt and analyze and respond to e-mail from Business Administrator regarding responses to OPRA requests.	0.30	46.50
05/16/24	PCK	Attend witness preparation meeting in District ahead of June 2024 scheduled due process hearings.	3.50	542.50
05/16/24	PCK	Analyze hundreds of new documents received for Exhibits in upcoming due process hearing; begin to prepare the same for hearing Exhibit binders.	2.00	310.00
05/20/24	PCK	Telephone conferences with parent's counsel and ASSS regarding status of litigation and potential ways for resolution ahead of June 2024 scheduled due process hearings.	0.80	124.00
05/22/24	PCK	Telephone conference with parent's counsel regarding May 29, 2024 scheduled educational programming/placement meeting for 2024-2025/June 3, 2024 due process hearing and exhibit submissions regarding the same dispute.	0.50	77.50
05/22/24	PCK	Preparation of 45 Exhibits for defense of due process petition filed against the District ahead of hearings scheduled for June 3 and 10, 2024.	4.50	697.50

05/22/24	PCK	Telephone conference with ASSS regarding possible offer of settlement for resolution of litigation between the parties; draft e-mail to parent's counsel regarding the same.	0.40	62.00
05/24/24	PCK	Receipt and analyze and respond to e-mails from parent's counsel regarding submission of Exhibits regarding June 3, 2024 scheduled due process hearing.	0.20	31.00
05/24/24	PCK	Telephone conference with ASSS and parent's counsel regarding potential resolution options prior to upcoming due process hearing in June 2024.	0.50	77.50
05/28/24	PCK	Begin to draft initial 75 direct examination questions for teacher fact witness at June 3, 2024 scheduled due process hearing.	1.50	232.50
05/29/24	PCK	Prepare for/attend 2024-2025 educational programming/planning meeting for student with parents, parents' counsel, and District team.	2.70	418.50
05/29/24	PCK	Prepare for/attend witness preparation meeting with 3 District witnesses ahead of June 3 and 10, 2024 scheduled due process hearings.	3.00	465.00
05/30/24	PCK	Telephone conference with ASSS regarding production of additional student records as per parental counsel's requests; draft e-mail to parent's counsel regarding same.	0.40	62.00
05/30/24	PCK	Continue to prepare for June 3 and 10, 2024 scheduled due process hearings; continue drafting direct examination questions for witnesses and analyzing necessary Exhibits.	2.00	310.00
05/30/24	PCK	Telephone conference with parents' counsel regarding additional attempts to resolve litigation ahead of June 3 and 10, 2024 scheduled due process hearings.	0.50	77.50
05/31/24	PCK	Attend witness preparation meeting with 2 witnesses ahead of June 3 and 10, 2024 scheduled due process hearings.	3.00	465.00
05/31/24	PCK	Telephone conference with administrative law judge and parent's counsel regarding status of June 3, 2024 scheduled due process hearing and necessary amendment to petition for inclusion of 2024-2025 schooling year dispute for purposes of hearing; telephone conference with ASSS regarding the same.	0.80	124.00

<u>Total Professional Time</u>	28.00	\$4,340.00
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Attorney Summary

	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK Kalac, Paul C	28.00	155.00	\$4,340.00

Billing Summary

Total Professional Time	\$4,340.00
Amount Due	\$4,340.00

Weiner Law Group LLP
OCNBOE005

Invoice #: 314509

Date: 05/31/24
Page: 3 of 3

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Tax ID: 22-2891381

Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Kristen Hanson
6/11/24

Invoice #: 314510
Attorney: PCK
Date: 05/31/24

RE: OCEANTWPBOE - OCNBOE007

J.W. Programming - Placement

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>			
05/24/24	PCK Receipt and analyze and respond to e-mail from the ASSS regarding student's Summer 2024 educational programming; draft e-mail to parents' counsel regarding the same.	0.20	31.00

<u>Total Professional Time</u>	<u>0.20</u>	<u>\$31.00</u>
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<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	0.20	155.00	\$31.00

Billing Summary

Total Professional Time	\$31.00
Amount Due	\$31.00

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Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 314511
Attorney: PCK
Date: 05/31/24

RE: OCEANTWPBOE - OCNBOE009

F.F. Programming - Placement

Kristen Hanson
6/11/24

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
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Professional Time

05/15/24	PCK Receipt and analyze and respond to e-mails from NJ Department of Education and litigants regarding scheduling Mediation session for July 2024.	0.20	31.00
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<u>Total Professional Time</u>	0.20	\$31.00
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Attorney Summary

	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK Kalac, Paul C	0.20	155.00	\$31.00

Billing Summary

Total Professional Time	\$31.00
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Amount Due	\$31.00
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Ocean Township Board of Education
Attn: Kristen Hanson
163 Monmouth Road
Oakhurst, New Jersey 07755

Invoice #: 314512
Attorney: PCK
Date: 05/31/24

Kristen Hanson
06/11/24

RE: OCEANTWPBOE - OCNBOE012

J.F. – Programming/Placement

Date		Description	Hrs	Amount
<u>Professional Time</u>				
05/02/24	PCK	Receipt and analyze and respond to e-mails from NJ Department of Education State Mediator regarding scheduling Mediation session.	0.20	31.00
05/03/24	PCK	Receipt and analyze and respond to e-mails from NJ Department of Education and pro se litigant regarding scheduling Mediation; receipt and analyze and respond to e-mail from the ASSS regarding parental advocate's involvement in matter and attendance at scheduled educational programming meeting.	0.30	46.50
05/07/24	MAM	Telephone conference with Parent Advocate; telephone conference with Assistant Superintendent re: potential settlement.	0.50	77.50
05/15/24	PCK	Receipt and analyze and respond to e-mails from NJ Department of Education and litigants regarding scheduling Mediation in July 2024.	0.20	31.00
05/16/24	PCK	Receipt and analyze e-mails from NJ Department of Education Mediator regarding scheduling of Mediation session for July 8, 2024.	0.30	46.50
05/17/24	PCK	Receipt and analyze written notice from NJ Department of Education regarding July 8, 2024 scheduled Mediation session; draft e-mail to the ASSS regarding same.	0.20	31.00
05/20/24	PCK	Receipt and analyze and respond to e-mails from parent's educational advocate and ASSS regarding status of student's 2024-2025 educational programming/placement.	0.20	31.00
05/21/24	PCK	Receipt and analyze and respond to e-mail from parent's educational advocate regarding status of 2024-2025 educational programming/dispute; draft e-mail to ASSS regarding the same; telephone conference with ASSS regarding the same.	0.40	62.00
<u>Total Professional Time</u>			2.30	\$356.50

Weiner Law Group LLP
OCNBOE012

Invoice #: 314512

Date: 05/31/24

Page: 2 of 2

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
MAM	Miller, Margaret A	0.50	155.00	\$77.50
PCK	Kalac, Paul C	1.80	155.00	\$279.00

Billing Summary

Total Professional Time	\$356.50
Amount Due	\$356.50

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