

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 #: 314513
Attorney: PCK
Date: 05/31/24

RE: OCEANTWPBOE - OCNBOE013

A.C. Programming/Placement

Kristen Hanson
6/11/24

<u>Date</u>		<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>				
05/01/24	PCK	Receipt and analyze e-mail from District regarding response to parents' counsel's concerns regarding student's current educational programming.	0.20	31.00
05/06/24	MAM	Telephone conference with Assistant Superintendent; draft letter to parent's counsel responding to allegations against the District; brief legal research re: case law approving Utah scale.	2.00	310.00
05/07/24	MAM	Telephone conference with Assistant Superintendent, revise letter to parent's counsel re: request to reconsider classification.	0.40	62.00
05/14/24	PCK	Receipt and analyze e-mail from parent's counsel regarding request for release of student records; draft e-mail to parent's counsel regarding the same.	0.20	31.00
05/14/24	PCK	Receipt and analyze written response from NJ Department of Education [REDACTED] on Complaint Investigation filed by parents against District.	0.20	31.00
05/21/24	PCK	Receipt and analyze e-mail from parent's counsel regarding inquiries on release of student records; draft e-mail to ASSS regarding same.	0.20	31.00
05/23/24	PCK	Receipt and analyze letter from parent's counsel regarding student's 2024-2025 educational programming; draft e-mails to ASSS and parent's counsel regarding the same.	0.40	62.00
<u>Total Professional Time</u>			3.60	\$558.00

Weiner Law Group LLP
OCNBOE013

Invoice #: 314513

Date: 05/31/24

Page: 2 of 2

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
MAM	Miller, Margaret A	2.40	155.00	\$372.00
PCK	Kalac, Paul C	1.20	155.00	\$186.00

Billing Summary

Total Professional Time \$558.00

Amount Due \$558.00

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

Invoice #: 314514
Attorney: PCK
Date: 05/31/24

RE: OCEANTWPBOE - OCNBOE014

G.S. – Programming/Placement

<u>Date</u>		<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>				
05/02/24	PCK	Receipt and analyze e-mail from NJ Department of Education regarding due process petition filed against the District.	0.20	31.00
05/08/24	PCK	Telephone conference with ASSS regarding status of Mediation and potential resolution of dispute.	0.20	31.00
05/08/24	PCK	Analyze request for Mediation filed by parents' educational advocate against the District; receipt and analyze written notice from NJ Department of Education regarding May 23, 2024 scheduled Mediation session.	0.40	62.00
05/17/24	PCK	Telephone conferences with parental educational advocate regarding status of student's educational programming/placement for 2024-2025; draft e-mail to ASSS regarding points of discussion with advocate regarding same.	0.80	124.00
05/21/24	PCK	Receipt and analyze and respond to e-mails from parent's educational advocate, NJ Department of Education Mediator, and ASSS regarding scheduling of Mediation session.	0.30	46.50
05/23/24	PCK	Receipt and analyze written notice from NJ Department of Education regarding June 18, 2024 scheduled Mediation session; draft e-mail to ASSS regarding same.	0.20	31.00
<u>Total Professional Time</u>			2.10	\$325.50

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	2.10	155.00	\$325.50

Billing Summary

Total Professional Time	\$325.50
Amount Due	\$325.50

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

Invoice Date: 04/30/2024
Billed Through: April 30, 2024
Client: OCEANTWPBOE
Attorney: PCK

Client	Matter	Matter Name	Invoice Number	Invoice Amount
OCEANTWPBO	OCNBOE001	General	313722	\$1,271.00
OCEANTWPBO	OCNBOE005	N.K. Programming - Placement	313723	\$1,705.00
OCEANTWPBO	OCNBOE007	J.W. Programming - Placement	313724	\$46.50
OCEANTWPBO	OCNBOE009	F.F. Programming - Placement	313725	\$31.00
OCEANTWPBO	OCNBOE011	D.L. - Programming/Placement	313726	\$31.00
OCEANTWPBO	OCNBOE013	A.C. - Programming/Placement	313727	\$93.00
Invoice Totals:				\$3,177.50

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

Invoice #: 313722
Attorney: PCK
Date: 04/30/24

RE: OCEANTWPBOE - OCNBOE001

Ocean Township BOE - General

<u>Date</u>		<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>				
04/09/24	PCK	Telephone conference with ASSS regarding status of Mediation/Due Process between parties; draft e-mail to NJ Department of Education official regarding same.	0.50	77.50
04/10/24	PCK	Telephone conference with ASSS regarding inquiries on student disciplinary matters; draft e-mail to ASSS regarding recommended approaches for student's 2023-2024 and 2024-2025 schooling years.	0.80	124.00
04/11/24	PCK	Draft e-mail to Assistant Superintendent of Special Services regarding response to inquiries on homelessness.	0.30	46.50
04/11/24	PCK	Telephone conference with ASSS regarding dispute with student's proposed 2024-2025 educational programming/placement; receipt and analyze e-mails from the ASSS regarding same.	0.80	124.00
04/15/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding inquiries on student disciplinary matters; telephone conference with ASSS regarding the same.	0.40	62.00
04/17/24	PCK	Receipt and analyze e-mail from Business Administrator regarding OPRA request for special education settlements; telephone conference with ASSS regarding the same and necessary legal responses to be provided to the requests.	0.60	93.00
04/18/24	AMR	Receipt and review OPRA request for settlement agreements; draft proposed response and guidance; send to PCK for submission to client; review second OPRA request from attorney for documents, notes; [REDACTED]	1.30	201.50
04/18/24	PCK	Prepare for/attend meeting regarding OPRA requests submitted to the District on multiple matters.	1.50	232.50
04/18/24	PCK	Draft e-mail to Business Administrator regarding recommended response to Requestor of OPRA documentation.	0.30	46.50
04/19/24	PCK	Telephone conference with ASSS regarding status of Mediation filed against the District; receipt and analyze Request for Mediation filed by pro se litigants [REDACTED]	0.50	77.50