

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 Date: 02/29/2024
Billed Through: February 29, 2024
Client: OCEANTWPBOE
Attorney: PCK

Client	Matter	Matter Name	Invoice Number	Invoice Amount
OCEANTWPBO	OCNBOE001	General	309997	\$1,550.00
OCEANTWPBO	OCNBOE005	N.K. Programming - Placement	309998	\$1,085.00
OCEANTWPBO	OCNBOE007	J.W. Programming - Placement	310622	\$46.50
OCEANTWPBO	OCNBOE008	A.M. Programming - Placement	310000	\$372.00
OCEANTWPBO	OCNBOE010	J.R. Programming- Placement	310001	\$232.50
Invoice Totals:				\$3,286.00

Kristen Hanson
3/12/24

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 #: 310622
Attorney: PCK
Date: 02/29/24

RE: OCEANTWPBOE - OCNBOE007

J.W. Programming - Placement

Date	Description		Hrs	Amount
<u>Professional Time</u>				
02/27/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding March 14, 2024 scheduled educational programming meeting for student; draft e-mail to student's counsel regarding the same.	0.30	46.50
Total Professional Time			0.30	\$46.50

<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	\$46.50

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

Kristen Hanson
3/12/24

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 #: 310000
Attorney: PCK
Date: 02/29/24

RE: OCEANTWPBOE - OCNBOE008

A.M. Programming - Placement

Date		Description	Hrs	Amount
<u>Professional Time</u>				
02/15/24	PCK	Receipt and analyze letter from parents' counsel regarding offer to resolve litigation between the parties; draft e-mail to ASSS regarding the same; draft e-mail to parents' counsel regarding counteroffer to settle the current dispute.	0.30	46.50
02/16/24	PCK	Receipt and analyze and respond to e-mails from parents' counsel and ASSS regarding attempt to resolve litigation between parties.	0.30	46.50
02/16/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding scheduling educational programming/placement meeting for February 27, 2024 or March 1, 2024.	0.20	31.00
02/19/24	PCK	Receipt and analyze e-mails from parents' counsel regarding potential resolution of litigation; drafts e-mail to ASSS regarding the same.	0.30	46.50
02/20/24	PCK	Receipt and analyze e-mails from the ASSS regarding potential resolution of litigation between the parties; telephone conference with ASSS; draft e-mail to parents' counsel regarding the same; telephone conference with parents' counsel regarding the same.	0.70	108.50
02/21/24	PCK	Receipt and analyze written letter of understanding from parents' counsel; draft e-mail to ASSS regarding the same; receipt and analyze and respond to e-mails from the ASSS and parents' counsel finalizing resolution of the litigation.	0.30	46.50
02/23/24	PCK	Draft e-mail to parents' counsel attaching fully-executed Settlement Agreement between the parties; draft e-mail to NJ Department of Education withdrawing District's due process petition.	0.30	46.50
<u>Total Professional Time</u>			2.40	\$372.00

Kristen Hanson
3/12/24

Weiner Law Group LLP
OCNBOE008

Invoice #: 310000

Date: 02/29/24
Page: 2 of 2

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	2.40	155.00	\$372.00

Billing Summary

Total Professional Time	\$372.00
Total Charges This Invoice	\$372.00

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

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 #: 310001
Attorney: PCK
Date: 02/29/24

RE: OCEANTWPBOE - OCNBOE010

J.R. Programming - Placement

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>			
02/21/24	PCK Receipt and analyze and organize all student records as released in accordance with request by parents' educational advocate.	1.50	232.50
<u>Total Professional Time</u>		1.50	\$232.50

<u>Attorney Summary</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK Kalac, Paul C	1.50	155.00	\$232.50

Billing Summary

Total Professional Time	\$232.50
Total Charges This Invoice	\$232.50

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

Kristen Hanson
3/12/24

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 #: 309997
Attorney: PCK
Date: 02/29/24

RE: OCEANTWPBOE - OCNBOE001

Ocean Township BOE - General

Date		Description	Hrs	Amount
<u>Professional Time</u>				
02/07/24	PCK	Telephone conference with parents' educational advocate regarding release of student records request; receipt and analyze e-mail from same advocate; draft e-mail to ASSS regarding the same; telephone conference with ASSS regarding the same [REDACTED]	0.70	108.50
02/08/24	PCK	Telephone conference with ASSS regarding inquiries on programming/placement and disciplinary procedures.	0.50	77.50
02/08/24	PCK	Draft e-mail to parents' educational advocate regarding rescheduling February 9, 2024 educational programming/placement meeting; lengthy telephone conference with advocate regarding the same [REDACTED]	0.70	108.50
02/09/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding response to parental correspondence on educational programming dispute; proof, edit, revise same e-mail.	0.50	77.50
02/12/24	PCK	Telephone conference with ASSS regarding February 12, 2024 educational programming meeting with District and student's parent; receipt and analyze written notification of what transpired at the same meeting; draft e-mail to NJ Department of Education regarding potential resolution of request for Mediation by pro se litigant.	0.50	77.50
02/13/24	PCK	Receipt and analyze e-mail from NJ Department of Education regarding potential resolution of dispute between parties.	0.20	31.00
02/14/24	PCK	Telephone conference with ASSS regarding inquiries on procedural safeguards for educational programming/placement meetings.	0.30	46.50
02/15/24	PCK	Receipt and analyze student records regarding educational programming/placement meeting; telephone conferences with ASSS regarding the same [REDACTED]	0.80	124.00
02/21/24	ALR	Analyze legal issues with YS - re: preschool initial evaluation and program recommendation.	0.30	46.50
02/21/24	PCK	Telephone conferences with ASSS regarding student disciplinary matters and law enforcement involvement.	0.30	46.50

Weiner Law Group LLP
OCNBOE001

Invoice #: 309997

Date: 02/29/24

Page: 2 of 2

02/21/24	PCK	Telephone conference with ASSS regarding status of student's educational programming/placement and cooperation necessary from parents regarding same.	0.30	46.50
02/21/24	YS	Legal research re: statutory requirements for the evaluation of a preschool aged student; legal research and review of case law re: appropriate placement for preschool aged student; development of memo to file.	3.90	604.50
02/22/24	PCK	Telephone conference with Superintendent, ASSS, and Principal of Ocean Township Intermediate School regarding student disciplinary matters.	0.50	77.50
02/23/24	PCK	Telephone conferences with ASSS regarding finalizing correspondence to student's parents on disciplinary matters.	0.50	77.50

<u>Total Professional Time</u>	10.00	\$1,550.00
---------------------------------------	--------------	-------------------

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
ALR	Roessler, Ashley L	0.30	155.00	\$46.50
PCK	Kalac, Paul C	5.80	155.00	\$899.00
YS	Sutil, Yoksaidy	3.90	155.00	\$604.50

Billing Summary

Total Professional Time	\$1,550.00
-------------------------	------------

Total Charges This Invoice	\$1,550.00
-----------------------------------	-------------------

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

Krussin
3/12/24

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 #: 309998
Attorney: PCK
Date: 02/29/24

RE: OCEANTWPBOE - OCNBOE005

N.K. Programming - Placement

Date		Description	Hrs	Amount
<u>Professional Time</u>				
02/01/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding student's 2023-2024 related services.	0.20	31.00
02/02/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding student's 2023-2024 educational programming/placement.	0.20	31.00
02/06/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding status of litigation.	0.20	31.00
02/09/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding student's 2023-2024 educational programming.	0.20	31.00
02/13/24	PCK	Begin drafting 5 day letter of fourteen (14) potential witnesses and summaries of their testimonies ahead of upcoming February 26, 2024 scheduled prehearing conference call with administrative law judge and parents' counsel.	2.50	387.50
02/14/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding February 29, 2024 scheduled Mediation session; telephone conference with parents' counsel regarding the same.	0.30	46.50
02/21/24	PCK	Receipt and analyze e-mail from the ASSS regarding additional exhibit for upcoming due process hearings.	0.20	31.00
02/26/24	PCK	Telephone conference call with administrative law judge and parents' counsel regarding status of litigation and reconfiguring hearing dates for June and July 2024; telephone conference with ASSS regarding the same.	0.70	108.50
02/27/24	PCK	Analyze 500 pages of student records regarding assembling into latest exhibits to utilize at upcoming due process hearings.	2.00	310.00
02/29/24	PCK	Draft e-mail to parent's counsel regarding provision of student records as requested and confirming newly scheduled due process hearing days for June and July 2024.	0.30	46.50
02/29/24	PCK	Telephone conference with ASSS regarding student's 2023-2024 educational programming.	0.20	31.00

Kristen Hanson
3/12/24

Weiner Law Group LLP
OCNBOE005

Invoice #: 309998

Date: 02/29/24

Page: 2 of 2

<u>Total Professional Time</u>	7.00	\$1,085.00
---------------------------------------	-------------	-------------------

Attorney Summary

	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK Kalac, Paul C	7.00	155.00	\$1,085.00

Billing Summary

Total Professional Time	\$1,085.00
-------------------------	------------

Total Charges This Invoice	\$1,085.00
----------------------------	------------

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

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 #: 311393
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE001

Ocean Township BOE - General

Date		Description	Hrs	Amount
<u>Professional Time</u>				
03/01/24	PCK	Receipt and begin to analyze expedited due process petition filed by parents against the District regarding dispute on student's 2023-2024 educational programming/placement; begin to draft outline for March 4, 2024 scheduled meeting with District administration regarding the same.	0.70	108.50
03/05/24	PCK	Telephone conference with ASSS regarding inquiries on student's programming/placement based upon disciplinary matters.	0.40	62.00
03/05/24	PCK	Receipt and analyze and respond to e-mail from DOSS regarding dispute with student's specials programming.	0.20	31.00
03/06/24	PCK	Telephone conference with ASSS regarding inquiries on foreign language dispute with student.	0.40	62.00
03/11/24	PCK	Receipt and analyze student disciplinary documents; telephone conference with ASSS regarding the same.	0.50	77.50
03/12/24	PCK	Prepare for/attend meeting with ASSS/High School Principal regarding disciplinary actions.	2.50	387.50
03/18/24	PCK	Draft e-mail to ASSS regarding response to inquiries on suspension of student/notification concerns.	0.50	77.50
03/19/24	PCK	Telephone conference with ASSS regarding disciplinary matters.	0.40	62.00
03/20/24	ALR	Reviewed inquiry regarding displaced student and district's responsibility to educate; reviewed regulations governing sending and receiving relationships.	0.30	46.50
03/21/24	ALR	Discussed legal issues with MS; reviewed and discussed case law and relevant regulations with MS re: district's educational responsibility for displaced student.	0.30	46.50
03/21/24	MJS	Research notice and procedural requirements re termination of tuition contract; research receiving district obligations re non-resident homeless students.	2.20	341.00

Weiner Law Group LLP
OCNBOE001

Invoice #: 311393

Date: 03/31/24

Page: 2 of 2

03/26/24	ALR	Reviewed backup correspondence and student's IEP and began drafting legal memo re: board's educational responsibility for displaced student.	1.80	279.00
03/27/24	PCK	Draft e-mail to parents' counsel responding to March 26, 2024 correspondence on dispute with student's 2024-2025 educational programming/placement; draft e-mail to ASSS regarding same.	0.20	31.00
03/27/24	PCK	Telephone conference with ASSS regarding parental request for Mediation; receipt and analyze and respond to e-mail from NJ Department of Education regarding the same [REDACTED]	0.40	62.00

<u>Total Professional Time</u>	10.80	\$1,674.00
---------------------------------------	--------------	-------------------

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
ALR	Roessler, Ashley L	2.40	155.00	\$372.00
MJS	Smith, Maxwell J	2.20	155.00	\$341.00
PCK	Kalac, Paul C	6.20	155.00	\$961.00

Billing Summary

Total Professional Time	\$1,674.00
-------------------------	------------

Total Charges This Invoice	\$1,674.00
-----------------------------------	-------------------

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

approved 4/11/24
K Johnson

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 #: 311394
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE005

N.K. Programming - Placement

Date		Description	Hrs	Amount
<u>Professional Time</u>				
03/01/24	PCK	Receipt and begin to analyze amended due process petition from parent's counsel.	0.30	46.50
03/05/24	PCK	Receipt and analyze parents' counsel's amended due process petition submitted to the Court on February 29, 2024; draft lengthy Answer for Amended petition and draft letter for Court regarding parents' counsel's noncompliance.	2.50	387.50
03/06/24	PCK	Finalize Answer to Amended Due Process Petition filed by the parents' counsel against the District.	0.20	31.00
03/08/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding educational programming dispute; telephone conference with ASSS regarding the same.	0.40	62.00
03/13/24	PCK	Receipt and analyze Prehearing Order from administrative law judge regarding June and July 2024 scheduled due process hearing dates; draft e-mails to Court and ASSS regarding amending the same document to address disputed legal issues; receipt and analyze amended Prehearing Order from Court.	0.50	77.50
03/14/24	PCK	Telephone conference with ASSS regarding status of student's educational programming; draft e-mail to parent's counsel regarding the same.	0.50	77.50
03/15/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding status of student's 2023-2024 educational programming.	0.20	31.00
03/18/24	PCK	Receipt and analyze amended Prehearing Order #2 from administrative law judge; drafting e-mail to ASSS regarding the same.	0.20	31.00
03/25/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding status of student's 2023-2024 educational programming.	0.20	31.00
<u>Total Professional Time</u>			5.00	\$775.00

Weiner Law Group LLP
OCNBOE005

Invoice #: 311394

Date: 03/31/24
Page: 2 of 2

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	5.00	155.00	\$775.00

Billing Summary

Total Professional Time	\$775.00
Total Charges This Invoice	\$775.00

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

Approved
Kenson
4/11/24

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 #: 311395
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE006

P.W. Programming - Placement

<u>Date</u>		<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>				
03/13/24	PCK	Telephone conference with ASSS regarding student's 2023-2024 and 2024-2025 educational programming/placement.	0.30	46.50
03/26/24	PCK	Receipt and analyze letter from parent's counsel regarding dispute with student's 2024-2025 educational programming/placement; draft e-mail to ASSS regarding the same; telephone conference with ASSS regarding same and discussion of response to parents' counsel.	0.70	108.50
<u>Total Professional Time</u>			1.00	\$155.00

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	1.00	155.00	\$155.00

Billing Summary

Total Professional Time	\$155.00
Total Charges This Invoice	\$155.00

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

K. Hanson
4/11/24

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 #: 311396
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE007

J.W. Programming - Placement

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>			
03/01/24	PCK Receipt and analyze and respond to e-mails from parents' counsel regarding scheduling educational programming/placement meeting; draft e-mail to ASSS regarding the same.	0.30	46.50
<u>Total Professional Time</u>		0.30	\$46.50

<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	\$46.50

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

K. Hanson
approved
4/11/24

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 #: 311397
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE008

A.M. Programming - Placement

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>			
03/14/24	PCK Receipt and analyze written notice from NJ Department of Education officially closing file since parties reached resolution of the dispute.	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>
PCK Kalac, Paul C	0.20	155.00	\$31.00

Billing Summary

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

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

K. Hanson
Approved
4/11/24

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 #: 312172
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE009

F.F. Programming - Placement

Date	Description		Hrs	Amount
<u>Professional Time</u>				
03/28/24	ALR	Begin drafting due process petition to compel parent's consent to send records	0.60	93.00
03/29/24	ALR	Continue drafting due process petition to compel parent consent to send records to OOD placement	0.50	77.50
Total Professional Time			1.10	\$170.50

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
ALR	Roessler, Ashley L	1.10	155.00	\$170.50

Billing Summary

Total Professional Time	\$170.50
Total Charges This Invoice	\$170.50

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

*This is not approved.
This must be wrong student
Katherson
4/11/24*

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 #: 311398
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE010

J.R. Programming - Placement

<u>Date</u>	<u>Description</u>	<u>Hrs</u>	<u>Amount</u>
<u>Professional Time</u>			
03/01/24	PCK Attend educational programming/placement meeting at Intermediate School for student's 2023-2024 and 2024-2025 schooling years.	3.00	465.00
<u>Total Professional Time</u>		3.00	\$465.00

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	3.00	155.00	\$465.00

Billing Summary

Total Professional Time	\$465.00
Total Charges This Invoice	\$465.00

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

K. Hanson
approved
4/11/24

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 #: 311399
Attorney: PCK
Date: 03/31/24

RE: OCEANTWPBOE - OCNBOE011

D.L. – Programming/Placement

Date		Description	Hrs	Amount
<u>Professional Time</u>				
03/02/24	PCK	Receipt and analyze expedited due process petition filed against District by pro se litigants; draft brief outline in preparation for March 4, 2024 meeting in District.	0.70	108.50
03/04/24	PCK	Draft e-mail to ASSS regarding March 4, 2024 scheduled meeting regarding litigation filed against the District; receipt and analyze written notice from NJ Department of Education and draft written response regarding the same to select Mediation session.	0.50	77.50
03/04/24	PCK	Prepare for/attend meeting with Superintendent, ASSS, and Principal of Intermediate School regarding expedited due process petition filed against the District; receipt and analyze and respond to e-mail from the ASSS regarding the same.	1.50	232.50
03/04/24	PCK	Draft Answer and Affirmative Defenses to expedited due process petition filed against District by pro se litigants.	2.50	387.50
03/05/24	PCK	Receipt and analyze and respond to e-mails from Mediator regarding scheduling Mediation Session on pro se litigant's Expedited Due Process petition; telephone conference with ASSS regarding same.	0.30	46.50
03/06/24	PCK	Receipt and analyze e-mail from pro se litigant to NJ Department of Education regarding scheduling Mediation session; draft e-mail to ASSS regarding the same; telephone conference with ASSS regarding the same; draft e-mail to Mediator regarding same.	0.40	62.00
03/07/24	PCK	Receipt and analyze and respond to e-mail from pro se litigant regarding status of Mediation session; telephone conference with Mediator regarding same; receipt and analyze additional e-mails from pro se litigants, Mediator, and ASSS regarding same.	0.70	108.50
03/08/24	PCK	Receipt and analyze and respond to e-mail from the ASSS regarding status of Mediation matters; telephone conference with ASSS regarding the same; draft e-mail to Mediator regarding scheduling March 12, 2024 Mediation session.	0.50	77.50

Weiner Law Group LLP
OCNBOE011

Invoice #: 311399

Date: 03/31/24
Page: 2 of 2

03/11/24	PCK	Draft e-mail to Mediator regarding status for March 12, 2024 Mediation session; telephone conference with Mediator regarding the same; draft e-mail to ASSS regarding the same.	0.30	46.50
03/12/24	PCK	Prepare for/attend Mediation Session with ASSS, Mediator, and pro se litigants in which a potential resolution was reached.	1.50	232.50
03/13/24	PCK	Receipt and analyze written notice from NJ Department of Education regarding withdrawal of expedited due process petition against the District; draft e-mail to ASSS regarding same.	0.20	31.00
03/18/24	PCK	Receipt and analyze written notice from NJ Department of Education withdrawing and closing expedited due process petition; draft e-mail to ASSS regarding the same.	0.20	31.00

<u>Total Professional Time</u>	9.30	\$1,441.50
---------------------------------------	-------------	-------------------

Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PCK	Kalac, Paul C	9.30	155.00	\$1,441.50

Billing Summary

Total Professional Time	\$1,441.50
-------------------------	------------

Total Charges This Invoice	\$1,441.50
-----------------------------------	-------------------

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.**

To Remit Payment via Credit Card:

Please Visit: <https://weinerlaw.securepayments.cardpointe.com/pay>

*K. Hanson
approved
4/11/24*