



Olga Hugelmeyer
Superintendent of Schools

Harold E. Kennedy, Jr.
School Business Administrator/Board
Secretary

May 6, 2022

Ms. Maria E. Lorenz
opra+request-31258-d2346ea6@requests.opramachine.com

Dear Ms. Lorenz:

I am in receipt of your request for records pursuant to the State's Open Public Records Act.

1. Retrievable records for your request "All attorney invoices from 2019, 2020, 2021 and 2022 from Lacorte, Varady-Kinsella and DiFrancisco, Batemen, Kunzman and Flaum for the matter/case of M.L. obo D.L. vs Elizabeth Board of Education" are attached.

Sincerely,

Harold E. Kennedy, Jr.
School Business Administrator/Board Secretary

Office of the School Business Administrator/Board Secretary

500 North Broad Street, Elizabeth, New Jersey 07208 • Ph: 908.436.5112 • Fax: 908.436.5158
Email: kennedha@epsnj.org • Website: www.epsnj.org

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 5173
Date: 11/02/2021
Due On: 12/02/2021

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/28/2021	RFV	Receipt and review of summons and complaint; legal research re removing matter to Commissioner of Education; telephone conference with Mr. Flaum; opening of file; review of transcript of hearing; correspondence to Mr. Kennedy.	1.20	\$175.00	\$210.00
Service	10/29/2021	RFV	Receipt and review of correspondence and documents from Mr. Kennedy; correspondence to Mr. Kennedy and Mr. Flaum.	0.30	\$175.00	\$52.50
Service	10/30/2021	RFV	Preparation , service and filing of Notice of Removal to U.S. District Court; correspondence to TPA; correspondence to Mr. Kennedy; correspondence to plaintiff's attorney.	1.20	\$175.00	\$210.00

Time Keeper	Quantity	Rate	Total
Robert Varady	2.7	\$175.00	\$472.50
		Subtotal	\$472.50
		Total	\$472.50
		Payment (12/02/2021)	-\$472.50

Invoice # 5173 - 11/02/2021

Balance Owing	\$0.00
----------------------	---------------

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 5349
Date: 12/01/2021
Due On: 12/31/2021

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.L. v Elizabeth Board of Education

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/04/2021	RFV	Receipt and review of notice from U.S. District Court re plaintiff's appearance; review of federal docket report.	0.30	\$175.00	\$52.50
Service	11/04/2021	CMD	Receipt and review of notices of judges assigned to matter	0.10	\$175.00	\$17.50
Service	11/11/2021	RFV	Receipt and review of correspondence from plaintiff's attorney.	0.10	\$175.00	\$17.50
Service	11/29/2021	CMD	Review of file; preparation and filing of answer to complaint	1.50	\$175.00	\$262.50
Service	11/30/2021	CMD	Receipt and review of letter order re initial conference and rule 26 disclosures; review of file	0.40	\$175.00	\$70.00
Services Subtotal						\$420.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
------	------	-------	----------	------	-------

Expense	11/02/2021	ECF filing in Federal Court of a Notice of Removal	1.00	\$402.00	\$402.00
				Expenses Subtotal	\$402.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.0	\$175.00	\$350.00
Robert Varady	0.4	\$175.00	\$70.00
Subtotal			\$822.00
Total			\$822.00
Payment (12/22/2021)			-\$822.00
Balance Owing			\$0.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 5505
Date: 01/02/2022
Due On: 02/01/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/07/2021	CMD	Receipt and review of clerk's entry	0.10	\$175.00	\$17.50
Service	12/07/2021	CMD	Receipt and review of clerk notice re default entered; review of docket; preparation of consent order; preparation of email to Mr. Soutar	0.40	\$175.00	\$70.00
Service	12/09/2021	CMD	Review of file and preparation of follow up email to Mr. Soutar	0.20	\$175.00	\$35.00
Service	12/13/2021	CMD	Receipt and review of email from Mr. Soutar; review of file	0.20	\$175.00	\$35.00
Service	12/13/2021	CMD	Receipt and review of email from Mr. Soutar	0.20	\$175.00	\$35.00
Service	12/16/2021	CMD	Legal research and preparation of draft motion	0.80	\$175.00	\$140.00
Service	12/17/2021	CMD	Telephone call with Mr. Soutar	0.20	\$175.00	\$35.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.1	\$175.00	\$367.50
		Subtotal	\$367.50

Invoice # 5505 - 01/02/2022

Total	\$367.50
Payment (02/03/2022)	-\$367.50
Balance Owing	\$0.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 5730
Date: 02/01/2022
Due On: 03/03/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	01/19/2022	CMD	Preparation of email to Mr. Soutar re discovery plan	0.10	\$175.00	\$17.50
Service	01/20/2022	CMD	Email correspondence with Mr. Soutar re joint discovery plan; preparation of revision to same; preparation of letter and filing with court	0.50	\$175.00	\$87.50
Service	01/20/2022	RFV	Receipt and review of Mr. Flaum's file.	3.20	\$175.00	\$560.00
Service	01/25/2022	RFV	Review of file in preparation for Rule 16 Conference; attendance of attorney at Rule 16 Conference.	1.20	\$175.00	\$210.00
Service	01/26/2022	CMD	Receipt and review of scheduling order; review of file	0.30	\$175.00	\$52.50
Service	01/26/2022	RFV	Receipt and review of order from USMJ Wettre.	0.10	\$175.00	\$17.50
Service	01/27/2022	RFV	Review of file; correspondence to plaintiff's attorney as required by USMJ Wettre's order	0.40	\$175.00	\$70.00
Service	01/27/2022	CMD	Receipt and review of email from Ms. Soutar	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.0	\$175.00	\$175.00
Robert Varady	4.9	\$175.00	\$857.50
		Subtotal	\$1,032.50
		Total	\$1,032.50
		Payment (03/02/2022)	-\$1,032.50
		Balance Owing	\$0.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6045
Date: 04/04/2022
Due On: 05/04/2022

Elizabeth Board of Education
500 North Broad Street
Elizabeth, New Jersey 07208

M.L. v Elizabeth Board of Education

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	03/04/2022	RFV	Receipt and review of correspondence from TPA.	0.10	\$175.00	\$17.50
Service	03/07/2022	RFV	Receipt and review of correspondence from TPA; review of file; preparation of status report for TPA.	0.60	\$175.00	\$105.00
Service	03/09/2022	CMD	Receipt and review of email from Mr. Soutar re settlement with records	0.30	\$175.00	\$52.50
Service	03/15/2022	RFV	Attendance of attorney at status conference with USMJ Wettre.	0.70	\$175.00	\$122.50
Service	03/16/2022	CMD	Receipt and review of text order re settlement conference; review of file	0.20	\$175.00	\$35.00
Service	03/17/2022	RFV	Receipt and review of notice from USMJ Wettre.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.5	\$175.00	\$87.50
Robert Varady	1.5	\$175.00	\$262.50
		Subtotal	\$350.00

Invoice # 6045 - 04/04/2022

Total \$350.00

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 18, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 152011

Billed Through 02/28/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$157.50
TOTAL CURRENT CHARGES	\$157.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$157.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 18, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 152011

Billed Through 02/28/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/24/2019	RPF	Review and analyze student IEP in connection with filing due process petition	0.60 hrs	175 /hr	105.00
02/24/2019	RPF	File review in connection with due process	0.30 hrs	175 /hr	52.50
		Total fees for this matter	0.90 hrs		<u>\$157.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	0.90 hrs	175.00 /hr	\$157.50
TOTAL FEES	0.90 hrs		<u>\$157.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$157.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$157.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 18, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 152776

Billed Through 03/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,452.50
TOTAL DISBURSEMENTS	\$6.80
TOTAL CURRENT CHARGES	<u>\$1,459.30</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$1,459.30</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 18, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 152776

Billed Through 03/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2019	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
03/05/2019	RPF	Review analyze and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
03/05/2019	RPF	File review in connection with due process filing	0.70 hrs	175 /hr	122.50
03/05/2019	RPF	Review emails regarding placement and IEP issues	0.60 hrs	175 /hr	105.00
03/05/2019	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
03/05/2019	RPF	Prepare email to client regarding IEP	0.10 hrs	175 /hr	17.50
03/05/2019	RPF	Prepare ecorrespondence to counsel for student regarding status	0.30 hrs	175 /hr	52.50
03/08/2019	RPF	Review emails from parent regarding mediation	0.10 hrs	175 /hr	17.50
03/08/2019	RPF	Review email from OSEPP regarding mediation	0.10 hrs	175 /hr	17.50
03/08/2019	RPF	Prepare email to client regarding mediation	0.10 hrs	175 /hr	17.50
03/08/2019	RPF	Prepare email to OSEPP regarding mediation	0.20 hrs	175 /hr	35.00
03/08/2019	RPF	Review OSEPP email regarding due process	0.10 hrs	175 /hr	17.50
03/08/2019	RPF	Review email from parent regarding mediation	0.10 hrs	175 /hr	17.50
03/08/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
03/10/2019	RPF	Review report from DCP&P	0.10 hrs	175 /hr	17.50
03/10/2019	RPF	Review and respond to client emails regarding mediation	0.20 hrs	175 /hr	35.00
03/10/2019	RPF	Review and respond to client email regarding mediation	0.10 hrs	175 /hr	17.50
03/12/2019	RPF	Review email regarding mediation from OSEPP	0.10 hrs	175 /hr	17.50
03/12/2019	RPF	Prepare email to client regarding hearing	0.10 hrs	175 /hr	17.50
03/12/2019	RPF	Review respondent email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/12/2019	RPF	Prepare correspondence to court regarding adjournment	0.30 hrs	175 /hr	52.50

03/12/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
03/12/2019	RPF	Review and respond to client email regarding hearing	0.10 hrs	175 /hr	17.50
03/12/2019	RPF	Review email from respondent regarding mediation	0.10 hrs	175 /hr	17.50
03/12/2019	RPF	Review email regarding mediation from respondent	0.10 hrs	175 /hr	17.50
03/18/2019	RPF	Review client email regarding amended IEP and parent concerns	0.10 hrs	175 /hr	17.50
03/18/2019	RPF	Review client email regarding amended IEP and parent concerns	0.10 hrs	175 /hr	17.50
03/18/2019	RPF	Review client email regarding amended IEP and parent concerns	0.10 hrs	175 /hr	17.50
03/18/2019	RPF	Review analyze and revise proposed correspondence to parent regarding amended IEP	0.40 hrs	175 /hr	70.00
03/28/2019	RPF	Review petitioner email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review email from Petitioner regarding mediation	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review and analyze mediation petition	0.40 hrs	175 /hr	70.00
03/28/2019	RPF	Review OSEPP email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review OSEPP email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
03/28/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
03/28/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
03/28/2019	RPF	Review OSEPP email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review OSEPP email regarding mediation and settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review email from Petitioner regarding mediation	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review email from court regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
03/28/2019	RPF	Review email from OSEPP regarding mediation	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
03/28/2019	RPF	Review OSEPP email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review OSEPP email regarding mediation and settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review petitioner email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review OSEPP email regarding mediation and	0.10 hrs	175 /hr	17.50

		settlement conference			
03/28/2019	RPF	Review petitioner email regarding settlement conference	0.10 hrs	175 /hr	17.50
03/28/2019	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
03/28/2019	RPF	Review OSEPP email regarding settlement conference	0.10 hrs	175 /hr	17.50
Total fees for this matter			8.30 hrs		<u>\$1,452.50</u>

DISBURSEMENTS

03/05/2019		Certified Mail to Maria Lorenz			6.80
Total disbursements for this matter					<u>\$6.80</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	8.30 hrs	175.00 /hr	\$1,452.50
TOTAL FEES	8.30 hrs		<u>\$1,452.50</u>
TOTAL DISBURSEMENTS			\$6.80
TOTAL CHARGES FOR THIS BILL			<u>\$1,459.30</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$1,459.30</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 14, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 153169

Billed Through 04/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,907.50
TOTAL CURRENT CHARGES	<u>\$1,907.50</u>
NET BALANCE FORWARD	\$1,459.30
TOTAL BALANCE NOW DUE	<u><u>\$3,366.80</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 14, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 153169

Billed Through 04/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2019	RPF	Telephone conference with client regarding hearing	0.10 hrs	175 /hr	17.50
04/04/2019	RPF	Prepare ecorrespondence to OSEPP and petitioner regarding mediation	0.30 hrs	175 /hr	52.50
04/04/2019	RPF	Prepare for and attend settlement conference	3.90 hrs	175 /hr	682.50
04/04/2019	RPF	Review OSEPP email regarding mediation	0.10 hrs	175 /hr	17.50
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to court email regarding conference call	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Telephone conference with court regarding settlement agreement	0.10 hrs	175 /hr	17.50
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to court email regarding scheduling conference call	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/05/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
04/05/2019	RPF	Review and respond to court email regarding	0.20 hrs	175 /hr	35.00

		conference call			
04/06/2019	RPF	Review OSEPP email regarding mediation	0.10 hrs	175 /hr	17.50
04/06/2019	RPF	Review email from petitioner regarding mediation	0.10 hrs	175 /hr	17.50
04/07/2019	RPF	Review file in connection with mediation	0.10 hrs	175 /hr	17.50
04/08/2019	RPF	Review email from court regarding conf call	0.10 hrs	175 /hr	17.50
04/08/2019	RPF	Telephone conference with client regarding conference call with court	0.10 hrs	175 /hr	17.50
04/08/2019	RPF	Review mediation referral from OSEPP	0.10 hrs	175 /hr	17.50
04/08/2019	RPF	Prepare ecorrespondence to client regarding mediation	0.20 hrs	175 /hr	35.00
04/08/2019	RPF	Conference call with court regarding pending due process	0.50 hrs	175 /hr	87.50
04/08/2019	RPF	Prepare for conference call with court	0.40 hrs	175 /hr	70.00
04/08/2019	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
04/09/2019	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
04/09/2019	RPF	Review and respond to client email regarding observation	0.20 hrs	175 /hr	35.00
04/09/2019	RPF	Prepare email to OSEPP regarding mediation	0.20 hrs	175 /hr	35.00
04/09/2019	RPF	Prepare email to client regarding mediation	0.10 hrs	175 /hr	17.50
04/09/2019	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
04/09/2019	RPF	Review and respond to client emails regarding mediation	0.20 hrs	175 /hr	35.00
04/11/2019	RPF	Review and respond to OSEPP email regarding mediation	0.10 hrs	175 /hr	17.50
04/11/2019	RPF	Review mediation notice	0.10 hrs	175 /hr	17.50
04/11/2019	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
04/18/2019	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
04/18/2019	RPF	Prepare email to client regarding mediation	0.20 hrs	175 /hr	35.00
04/24/2019	RPF	Review emails regarding observation	0.30 hrs	175 /hr	52.50
		Total fees for this matter	10.90 hrs		<u>\$1,907.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	10.90 hrs	175.00 /hr	\$1,907.50
TOTAL FEES	10.90 hrs		<u>\$1,907.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,907.50</u>
NET BALANCE FORWARD			\$1,459.30
TOTAL BALANCE NOW DUE			<u><u>\$3,366.80</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 13, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 153833

Billed Through 05/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,712.50
TOTAL CURRENT CHARGES	<u>\$2,712.50</u>
NET BALANCE FORWARD	\$1,907.50
TOTAL BALANCE NOW DUE	<u><u>\$4,620.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 13, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 153833

Billed Through 05/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2019	RPF	Prepare email to client regarding mediation	0.20 hrs	175 /hr	35.00
05/02/2019	RPF	Prepare for and attend mediation	4.70 hrs	175 /hr	822.50
05/03/2019	RPF	Review and respond to petitioner email regarding observation	0.20 hrs	175 /hr	35.00
05/03/2019	RPF	Telephone conference with client regarding observation	0.30 hrs	175 /hr	52.50
05/05/2019	RPF	Review and respond to petitioner email regarding observation	0.20 hrs	175 /hr	35.00
05/05/2019	RPF	Review and analyze petitioner emails, client emails and board policy in connection with responding to client email regarding observation	0.90 hrs	175 /hr	157.50
05/05/2019	RPF	Prepare email to client regarding observation	0.60 hrs	175 /hr	105.00
05/06/2019	RPF	Review client email and parent OPRA request in connection with IEE	0.20 hrs	175 /hr	35.00
05/06/2019	RPF	Telephone conference with client regarding status	0.20 hrs	175 /hr	35.00
05/06/2019	RPF	Review client email regarding OPRA request	0.20 hrs	175 /hr	35.00
05/06/2019	RPF	Telephone conferences with client regarding status	0.30 hrs	175 /hr	52.50
05/06/2019	RPF	Prepare correspondence to court regarding settlement	0.30 hrs	175 /hr	52.50
05/06/2019	RPF	Review and respond to client emails regarding status	0.10 hrs	175 /hr	17.50
05/06/2019	RPF	Prepare ecorrespondence to client regarding response to parent	0.30 hrs	175 /hr	52.50
05/07/2019	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
05/07/2019	RPF	Review analyze and respond to email from petitioner regarding observation	0.90 hrs	175 /hr	157.50
05/07/2019	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
05/07/2019	RPF	Prepare ecorrespondence to parent regarding	0.90 hrs	175 /hr	157.50

		observation			
05/07/2019	RPF	Telephone conference with client regarding status	0.10 hrs	175 /hr	17.50
05/07/2019	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
05/07/2019	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
05/08/2019	RPF	Review background check information related to petitioner evaluator	0.10 hrs	175 /hr	17.50
05/08/2019	RPF	Review petitioner email regarding evaluation	0.20 hrs	175 /hr	35.00
05/08/2019	RPF	Review evaluator qualifications	0.30 hrs	175 /hr	52.50
05/08/2019	RPF	Prepare email to client regarding evaluator credentials	0.10 hrs	175 /hr	17.50
05/08/2019	RPF	Review client email regarding evaluation	0.10 hrs	175 /hr	17.50
05/08/2019	RPF	Review evaluator credentials	0.40 hrs	175 /hr	70.00
05/09/2019	RPF	Review email from OAL regarding settlement	0.10 hrs	175 /hr	17.50
05/09/2019	RPF	Review and respond to court emails regarding due process complaint	0.20 hrs	175 /hr	35.00
05/09/2019	RPF	Review petitioner email regarding transmittal to OAL	0.10 hrs	175 /hr	17.50
05/09/2019	RPF	Review and respond to OSEPP email regarding transmittal to OAL	0.20 hrs	175 /hr	35.00
05/09/2019	RPF	Review email from petitioner regarding observation	0.10 hrs	175 /hr	17.50
05/14/2019	RPF	Prepare email to court regarding waiver of resolution period	0.10 hrs	175 /hr	17.50
05/14/2019	RPF	Review and respond to cour email regarding status	0.20 hrs	175 /hr	35.00
05/14/2019	RPF	Review and respond to emails from petitioner regarding due process	0.30 hrs	175 /hr	52.50
05/14/2019	RPF	Review and respond to emails from OSEPP regarding due process	0.30 hrs	175 /hr	52.50
05/14/2019	RPF	Review petitioner email regarding waiver of resolution period	0.10 hrs	175 /hr	17.50
05/14/2019	RPF	Prepare email to OSEPP regarding due process	0.10 hrs	175 /hr	17.50
05/15/2019	RPF	Review client response to OPRA request	0.10 hrs	175 /hr	17.50
05/15/2019	RPF	Review email from court regarding settlement conference	0.10 hrs	175 /hr	17.50
05/15/2019	RPF	Review email from petitioner regarding settlement conference	0.10 hrs	175 /hr	17.50
05/15/2019	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/22/2019	RPF	Review and respond to court email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/22/2019	RPF	Review analyze and respond to client email and attachment regarding complaint	0.20 hrs	175 /hr	35.00
05/25/2019	RPF	Prepare ecorrespondence to court regarding settlement conference	0.30 hrs	175 /hr	52.50
05/25/2019	RPF	Review emails from court regarding settlement conference	0.30 hrs	175 /hr	52.50
05/30/2019	RPF	Review and analyze email from client regarding summer program	0.20 hrs	175 /hr	35.00

Total fees for this matter	15.50 hrs	<u>\$2,712.50</u>
----------------------------	-----------	-------------------

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	15.50 hrs	175.00 /hr	\$2,712.50
TOTAL FEES	15.50 hrs		<u>\$2,712.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$2,712.50</u>
NET BALANCE FORWARD			\$1,907.50
TOTAL BALANCE NOW DUE			<u><u>\$4,620.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 15, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 154381

Billed Through 06/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,977.50
TOTAL CURRENT CHARGES	<u>\$1,977.50</u>
NET BALANCE FORWARD	\$2,712.50
TOTAL BALANCE NOW DUE	<u><u>\$4,690.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 15, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 154381

Billed Through 06/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/04/2019	RPF	Review and respond to client email regarding settlement conference	0.20 hrs	175 /hr	35.00
06/08/2019	RPF	Prepare ecorrespondence to petitioner regarding status	0.40 hrs	175 /hr	70.00
06/08/2019	RPF	Review and analyze petitioner email regarding mediation and OT	0.20 hrs	175 /hr	35.00
06/08/2019	RPF	File review in connection with responding to petitioner email	0.70 hrs	175 /hr	122.50
06/09/2019	RPF	Review and analye parent email regarding OT eval	0.20 hrs	175 /hr	35.00
06/09/2019	RPF	Review email from parent regarding OT issue	0.20 hrs	175 /hr	35.00
06/10/2019	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
06/10/2019	RPF	Review parent email regarding OT	0.10 hrs	175 /hr	17.50
06/10/2019	RPF	Prepare email to clients regarding OT	0.10 hrs	175 /hr	17.50
06/10/2019	RPF	Review analyze and respond to email from advocate regarding IEP meeting	0.40 hrs	175 /hr	70.00
06/11/2019	RPF	Review and respond to parent email regarding OT issues	0.20 hrs	175 /hr	35.00
06/15/2019	RPF	Prepare ecorrespondence to parent regarding settlement conference	0.30 hrs	175 /hr	52.50
06/16/2019	RPF	Review email regarding status from petitioner	0.10 hrs	175 /hr	17.50
06/18/2019	RPF	Review client email regarding vocabulary test	0.10 hrs	175 /hr	17.50
06/18/2019	RPF	Review analyze and respond to emails from petitioner regarding due process petition	0.60 hrs	175 /hr	105.00
06/18/2019	RPF	Review emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
06/18/2019	RPF	Review and respond to client email regarding OT	0.20 hrs	175 /hr	35.00
06/19/2019	RPF	Attend settlement conference with court resulting in settlement	5.50 hrs	175 /hr	962.50
06/19/2019	RPF	Review IEP including review of OT related progress	0.50 hrs	175 /hr	87.50
06/19/2019	RPF	Review petitioner email regarding IEP	0.10 hrs	175 /hr	17.50

Client Number 234311

06/19/2019	RPF	Review and analyze OT reports in connection with settlement conference	0.90 hrs	175 /hr	157.50
Total fees for this matter			11.30 hrs		<u>\$1,977.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	11.30 hrs	175.00 /hr	\$1,977.50
TOTAL FEES	11.30 hrs		<u>\$1,977.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,977.50</u>
NET BALANCE FORWARD			\$2,712.50
TOTAL BALANCE NOW DUE			<u><u>\$4,690.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 22, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 155121

Billed Through 07/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

	\$140.00
TOTAL CURRENT CHARGES	<u>\$140.00</u>
NET BALANCE FORWARD	\$1,977.50
TOTAL BALANCE NOW DUE	<u><u>\$2,117.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 22, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 155121

Billed Through 07/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/03/2019	RPF	Review client email regarding settlement	0.10 hrs	175 /hr	17.50
07/05/2019	RPF	File review in connection with status	0.60 hrs	175 /hr	105.00
07/23/2019	RPF	Review client email regarding complaint	0.10 hrs	175 /hr	17.50
		Total fees for this matter	0.80 hrs		<u>\$140.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	0.80 hrs	175.00 /hr	\$140.00
TOTAL FEES	0.80 hrs		<u>\$140.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$140.00</u>
NET BALANCE FORWARD			\$1,977.50
TOTAL BALANCE NOW DUE			<u><u>\$2,117.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

September 20, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 155760

Billed Through 08/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$542.50
TOTAL CURRENT CHARGES	\$542.50
NET BALANCE FORWARD	\$140.00
TOTAL BALANCE NOW DUE	\$682.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

September 20, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number **155760**

Billed Through 08/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2019	RPF	Review and analyze emails regarding IEP	0.30 hrs	175 /hr	52.50
08/21/2019	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
08/26/2019	RPF	Review email regarding mediation from OSEPP	0.10 hrs	175 /hr	17.50
08/26/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
08/26/2019	RPF	Review and analyze mediation demand from parent	0.40 hrs	175 /hr	70.00
08/26/2019	RPF	Prepare email to client regarding mediation	0.20 hrs	175 /hr	35.00
08/26/2019	RPF	Prepare email to OSEPP regarding mediation	0.20 hrs	175 /hr	35.00
08/26/2019	RPF	Review email regarding mediation from OSEPP	0.10 hrs	175 /hr	17.50
08/26/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
08/27/2019	RPF	Review court notice regarding mediation	0.10 hrs	175 /hr	17.50
08/27/2019	RPF	Prepare email to client regarding mediation	0.20 hrs	175 /hr	35.00
08/27/2019	RPF	Review email regarding mediation from OSEPP	0.10 hrs	175 /hr	17.50
08/27/2019	RPF	Review and respond to emails from parent regarding mediation	0.30 hrs	175 /hr	52.50
08/27/2019	RPF	Telephone conference with client regarding mediation	0.10 hrs	175 /hr	17.50
08/27/2019	RPF	Review email regarding mediation from parent	0.10 hrs	175 /hr	17.50
08/27/2019	RPF	Review petitioner email regarding mediation	0.10 hrs	175 /hr	17.50
08/27/2019	RPF	Review and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
Total fees for this matter			3.10 hrs		<u>\$542.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	3.10 hrs	175.00 /hr	\$542.50
TOTAL FEES	3.10 hrs		<u>\$542.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$542.50</u>
NET BALANCE FORWARD			\$140.00
TOTAL BALANCE NOW DUE			<u><u>\$682.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 14, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 156267

Billed Through 09/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$962.50
TOTAL CURRENT CHARGES	\$962.50
NET BALANCE FORWARD	\$542.50
TOTAL BALANCE NOW DUE	\$1,505.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 14, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 156267

Billed Through 09/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2019	RPF	Review email from petitioner regarding mediation	0.10 hrs	175 /hr	17.50
09/04/2019	RPF	Prepare email to client regarding mediation	0.10 hrs	175 /hr	17.50
09/04/2019	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
09/04/2019	RPF	Review email from petitioner regarding mediation	0.10 hrs	175 /hr	17.50
09/04/2019	RPF	Prepare email to OSEPP regarding mediation	0.20 hrs	175 /hr	35.00
09/05/2019	RPF	Review and analyze email and notice of mediation from OSEPP	0.20 hrs	175 /hr	35.00
09/15/2019	RPF	Prepare ecorrespondence to OSEPP regarding mediation	0.30 hrs	175 /hr	52.50
09/15/2019	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
09/16/2019	RPF	Prepare email to client regarding mediation	0.10 hrs	175 /hr	17.50
09/16/2019	RPF	Review and respond to OSEPP email regarding mediation	0.10 hrs	175 /hr	17.50
09/17/2019	RPF	Review email from parent regarding mediation	0.10 hrs	175 /hr	17.50
09/18/2019	RPF	Prepare for and attend mediation	3.90 hrs	175 /hr	682.50
		Total fees for this matter	5.50 hrs		<u>\$962.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	5.50 hrs	175.00 /hr	\$962.50
TOTAL FEES	5.50 hrs		<u>\$962.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$962.50</u>
NET BALANCE FORWARD			\$542.50

ELIZABETH BOARD OF EDUCATION
Client Number 234311

Page 2

TOTAL BALANCE NOW DUE

\$1,505.00

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

November 12, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 156882

Billed Through 10/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,012.50
TOTAL CURRENT CHARGES	<u>\$2,012.50</u>
NET BALANCE FORWARD	\$962.50
TOTAL BALANCE NOW DUE	<u><u>\$2,975.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

November 12, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 156882

Billed Through 10/31/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2019	RPF	Prepare email to client regarding IEP	0.20 hrs	175 /hr	35.00
10/11/2019	RPF	Review document attached to complaint regarding DL IEP	0.10 hrs	175 /hr	17.50
10/11/2019	RPF	Review and analyze parent response to email	0.20 hrs	175 /hr	35.00
10/11/2019	RPF	Review DOE email regarding meeting	0.10 hrs	175 /hr	17.50
10/11/2019	RPF	Review and analyze email regarding meeting and complaint	0.40 hrs	175 /hr	70.00
10/11/2019	RPF	Review email regarding complaint	0.10 hrs	175 /hr	17.50
10/11/2019	RPF	Review parent complaint	0.40 hrs	175 /hr	70.00
10/11/2019	RPF	Prepare email to parent regarding IEP meeting	0.40 hrs	175 /hr	70.00
10/11/2019	RPF	Review document attached to complaint regarding DL IEP	0.40 hrs	175 /hr	70.00
10/15/2019	RPF	Prepare ecorrespondence to client regarding mediation resolution	0.30 hrs	175 /hr	52.50
10/15/2019	RPF	Review and respond to client email regarding IEP issues	0.20 hrs	175 /hr	35.00
10/15/2019	RPF	Review and analyze client email regarding IEP issues	0.20 hrs	175 /hr	35.00
10/15/2019	RPF	Review and respond to client email regarding IEP issues	0.20 hrs	175 /hr	35.00
10/16/2019	RPF	Review and respond to client email regarding settlement	0.20 hrs	175 /hr	35.00
10/16/2019	RPF	Review and respond to client email regarding IEP meeting recap	0.20 hrs	175 /hr	35.00
10/16/2019	RPF	Review and respond to client email regarding IEP meeting recap	0.20 hrs	175 /hr	35.00
10/16/2019	RPF	Prepare ecorrespondence to DOE regarding meeting	0.20 hrs	175 /hr	35.00
10/16/2019	RPF	Review and respond to client email regarding IEP meeting recap	0.20 hrs	175 /hr	35.00
10/16/2019	RPF	Review and respond to client email regarding IEP meeting recap	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to email from DOE	0.20 hrs	175 /hr	35.00

Client Number 234311

		investigator regarding interview			
10/17/2019	RPF	Review and respond to email from DOE investigator regarding interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Prepare email to DOE investigator regarding interview	0.10 hrs	175 /hr	17.50
10/17/2019	RPF	Review and respond to investigator email regarding interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to client email regarding parent request	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to investigator email regarding meeting/interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to investigator email regarding meeting/interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to investigator email regarding interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to investigator email regarding meeting/interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and respond to client email regarding interview	0.20 hrs	175 /hr	35.00
10/17/2019	RPF	Review and analyze parent complaint	0.30 hrs	175 /hr	52.50
10/18/2019	RPF	Review analyze and respond to client email regarding parent issues	0.40 hrs	175 /hr	70.00
10/18/2019	RPF	Review and respond to client email regarding investigation	0.20 hrs	175 /hr	35.00
10/18/2019	RPF	Review and analyze parent "letter of understanding" from parent	0.70 hrs	175 /hr	122.50
10/18/2019	RPF	Review analyze and respond to client email regarding IEP issues	0.50 hrs	175 /hr	87.50
10/18/2019	RPF	Prepare ecorrespondence to DOE regarding interview	0.20 hrs	175 /hr	35.00
10/18/2019	RPF	Review analyze and respond to client email regarding IEP issues	0.30 hrs	175 /hr	52.50
10/18/2019	RPF	Prepare ecorrespondence to client regarding interview	0.20 hrs	175 /hr	35.00
10/18/2019	RPF	Review client email regarding proposed correspondence to parent	0.10 hrs	175 /hr	17.50
10/19/2019	RPF	Review and analyze parent complaint	0.20 hrs	175 /hr	35.00
10/19/2019	RPF	Review email from DOE regarding meeting	0.10 hrs	175 /hr	17.50
10/27/2019	RPF	Prepare ecorrespondence to investigator regarding complaint issues	0.40 hrs	175 /hr	70.00
10/27/2019	RPF	Review analyze and respond to client email regarding status	0.30 hrs	175 /hr	52.50
10/27/2019	RPF	Review and analyze documentation regarding access to IEP's	0.80 hrs	175 /hr	140.00
10/29/2019	RPF	Review email from DOE regarding supplemental document production	0.10 hrs	175 /hr	17.50
10/30/2019	RPF	Review and analyze client email together with parent concerns	0.40 hrs	175 /hr	70.00
Total fees for this matter			11.50 hrs		<u>\$2,012.50</u>

Trust Balance Remaining:**0.00**

BILLING SUMMARY

Flaum - SP, Richard P.	11.50 hrs	175.00 /hr	\$2,012.50
TOTAL FEES	11.50 hrs		<u>\$2,012.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$2,012.50</u>
NET BALANCE FORWARD			\$962.50
TOTAL BALANCE NOW DUE			<u><u>\$2,975.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

December 16, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 157656

Billed Through 11/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$3,832.50
TOTAL CURRENT CHARGES	\$3,832.50
NET BALANCE FORWARD	\$2,012.50
TOTAL BALANCE NOW DUE	\$5,845.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

December 16, 2019

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 157656

Billed Through 11/30/2019

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/01/2019	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
11/01/2019	RPF	Prepare email to client regarding correspondence to parent	0.10 hrs	175 /hr	17.50
11/01/2019	RPF	Review analyze and revise correspondence to parent	0.70 hrs	175 /hr	122.50
11/04/2019	RPF	prepare email to client regarding correspondence to parent	0.10 hrs	175 /hr	17.50
11/06/2019	RPF	Telephone conference with client regarding status	0.20 hrs	175 /hr	35.00
11/13/2019	RPF	Review and analyze district response to DOE complaint	0.40 hrs	175 /hr	70.00
11/13/2019	RPF	Review file including review of settlement agreement, correspondence to parent and emails in connection with responding to client	0.60 hrs	175 /hr	105.00
11/13/2019	RPF	Review and analyze NJAC 6A in connection with parent complaint	0.90 hrs	175 /hr	157.50
11/13/2019	RPF	Review and analyze complaint filed by parent	0.70 hrs	175 /hr	122.50
11/13/2019	RPF	Prepare ecorrespondence to client regarding parent complaint	0.70 hrs	175 /hr	122.50
11/13/2019	RPF	Prepare email to client regarding parent complaint	0.10 hrs	175 /hr	17.50
11/13/2019	RPF	Telephone conference with client regarding status and IEP	0.60 hrs	175 /hr	105.00
11/13/2019	RPF	Review client email regarding parent complaint	0.10 hrs	175 /hr	17.50
11/13/2019	AAP	Research re: standard for sanctions	0.80 hrs	175 /hr	140.00
11/13/2019	AAP	Case discussion re: DOE complaints, district response	0.30 hrs	175 /hr	52.50
11/13/2019	AAP	Review district policies re: parent conduct	0.40 hrs	175 /hr	70.00
11/14/2019	RPF	Review and analyze district response to DOE complaint	0.30 hrs	175 /hr	52.50
11/14/2019	RPF	Review client email regarding response to DOE	0.10 hrs	175 /hr	17.50
11/14/2019	RPF	Review email thread regarding records	0.10 hrs	175 /hr	17.50

Client Number 234311

11/14/2019	RPF	Review email thread regarding records	0.10 hrs	175 /hr	17.50
11/15/2019	RPF	Prepare email to client regarding response to letter of understanding	0.10 hrs	175 /hr	17.50
11/15/2019	RPF	Review admin code in connection with IEP meeting issues	0.40 hrs	175 /hr	70.00
11/15/2019	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/15/2019	RPF	File review in connection with IEP meeting	0.40 hrs	175 /hr	70.00
11/15/2019	RPF	Review analyze and respond to email from parent regarding IEP meeting	0.60 hrs	175 /hr	105.00
11/15/2019	RPF	Review client email regarding IEP amendment	0.10 hrs	175 /hr	17.50
11/15/2019	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
11/15/2019	RPF	Review client emails regarding IEP meeting	0.40 hrs	175 /hr	70.00
11/15/2019	RPF	Prepare email to parent regarding IEP meeting	0.50 hrs	175 /hr	87.50
11/16/2019	RPF	Review emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/17/2019	RPF	Review and respond to client emails regarding status	0.30 hrs	175 /hr	52.50
11/17/2019	RPF	Review multiple emails regarding IEP meeting	0.30 hrs	175 /hr	52.50
11/20/2019	RPF	Review client emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/20/2019	RPF	Review and analyze multiple emails from DOE regarding investigation	0.50 hrs	175 /hr	87.50
11/20/2019	RPF	Review and analyze parent email regarding IEP meeting	0.30 hrs	175 /hr	52.50
11/20/2019	RPF	Review and respond to DOE email regarding investigation	0.20 hrs	175 /hr	35.00
11/20/2019	RPF	Review client email regarding conference call	0.10 hrs	175 /hr	17.50
11/20/2019	RPF	Review client email regarding conference call	0.10 hrs	175 /hr	17.50
11/20/2019	RPF	Prepare ecorrespondence to client regarding investigation	0.30 hrs	175 /hr	52.50
11/20/2019	RPF	Review and respond to DOE email regarding investigation	0.20 hrs	175 /hr	35.00
11/20/2019	RPF	Prepare ecorrespondence to DOE regarding conference call	0.30 hrs	175 /hr	52.50
11/20/2019	RPF	Review analyze and respond to DOE email regarding investigation	0.30 hrs	175 /hr	52.50
11/20/2019	RPF	Telephone conference with DOE regarding investigation	0.20 hrs	175 /hr	35.00
11/20/2019	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
11/20/2019	RPF	Telephone conference with client regarding status	0.20 hrs	175 /hr	35.00
11/21/2019	RPF	Telephone conference with client regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/21/2019	RPF	Telephone conference with client regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/21/2019	RPF	Review client email and parent complaint	0.20 hrs	175 /hr	35.00
11/22/2019	RPF	Review DOE email regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/22/2019	RPF	Review client email and amended IEP in connection with IEP meeting	0.60 hrs	175 /hr	105.00
11/22/2019	RPF	Review and respond to DOE email regarding conference call	0.20 hrs	175 /hr	35.00
11/22/2019	RPF	Prepare ecorrespondence to client regarding conf call	0.20 hrs	175 /hr	35.00

Client Number 234311

11/24/2019	RPF	Review and analyze parent emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
11/24/2019	RPF	Review DOE email regarding conference call	0.10 hrs	175 /hr	17.50
11/24/2019	RPF	Review client email regarding conference call	0.10 hrs	175 /hr	17.50
11/24/2019	RPF	Review and respond to DOE email regarding conference call	0.20 hrs	175 /hr	35.00
11/25/2019	RPF	Prepare for and attend IEP meeting	3.70 hrs	175 /hr	647.50
11/26/2019	RPF	Review and respond to client email regarding correspondence to parent	0.20 hrs	175 /hr	35.00
11/29/2019	RPF	Prepare email to client regarding documentation	0.10 hrs	175 /hr	17.50
11/29/2019	RPF	Review client email regarding documents related to DOE investigation	0.10 hrs	175 /hr	17.50
11/29/2019	RPF	Prepare email regarding IEP	0.10 hrs	175 /hr	17.50
11/29/2019	RPF	Review and analyze email from parent regarding IEP	0.20 hrs	175 /hr	35.00
11/29/2019	RPF	Review and analyze additional documents from client regarding DOE matter	0.40 hrs	175 /hr	70.00
11/29/2019	RPF	Prepare email to DOE regarding investigation	0.30 hrs	175 /hr	52.50
11/29/2019	RPF	Review email from parent regarding complaint	0.10 hrs	175 /hr	17.50
11/29/2019	RPF	Review client email regarding documents related to DOE investigation	0.10 hrs	175 /hr	17.50
11/29/2019	RPF	Prepare ecorrespondence to client regarding documents	0.20 hrs	175 /hr	35.00
Total fees for this matter			21.90 hrs		<u>\$3,832.50</u>

Trust Balance Remaining:**0.00****BILLING SUMMARY**

Pujara - JA, Amy A.	1.50 hrs	175.00 /hr	\$262.50
Flaum - SP, Richard P.	20.40 hrs	175.00 /hr	\$3,570.00
TOTAL FEES	21.90 hrs		<u>\$3,832.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$3,832.50</u>
NET BALANCE FORWARD			\$2,012.50
TOTAL BALANCE NOW DUE			<u><u>\$5,845.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

February 24, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 159002

Billed Through 01/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,030.00
TOTAL DISBURSEMENTS	\$43.47
TOTAL CURRENT CHARGES	<u>\$2,073.47</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$2,073.47</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

February 24, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 159002

Billed Through 01/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/01/2019	RPF	Review client email regarding correspondence to parent	0.10 hrs	175 /hr	17.50
12/01/2019	RPF	Prepare email to client regarding proposed correspondence	0.10 hrs	175 /hr	17.50
12/01/2019	RPF	Prepare proposed correspondence to parent regarding conduct	0.40 hrs	175 /hr	70.00
12/02/2019	RPF	Review and respond to client email regarding correspondence to parent	0.20 hrs	175 /hr	35.00
12/02/2019	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
12/03/2019	RPF	Prepare ecorrespondence to parent regarding status	0.30 hrs	175 /hr	52.50
12/03/2019	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
12/03/2019	RPF	Review and respond to client email regarding complaint	0.10 hrs	175 /hr	17.50
12/09/2019	RPF	Review correspondence regarding participation in IEP	0.20 hrs	175 /hr	35.00
12/09/2019	RPF	Review and analyze parent complaints	0.90 hrs	175 /hr	157.50
12/09/2019	RPF	Review and analyze decision from DOE regarding complaint	0.50 hrs	175 /hr	87.50
12/10/2019	RPF	Prepare email to parent regarding correspondence	0.10 hrs	175 /hr	17.50
12/12/2019	RPF	Review complaint from DOE	0.20 hrs	175 /hr	35.00
12/12/2019	RPF	Prepare ecorrespondence to DOE regarding complaint	0.20 hrs	175 /hr	35.00
12/15/2019	RPF	Review and analyze prent complaint	0.40 hrs	175 /hr	70.00
12/15/2019	RPF	File review in connection with DOE investigation	0.90 hrs	175 /hr	157.50
12/15/2019	RPF	Prepare email to DOE regarding meeting	0.40 hrs	175 /hr	70.00
12/15/2019	RPF	Prepare ecorrespondence to client regarding DOE investigation	0.40 hrs	175 /hr	70.00
12/18/2019	RPF	Review analyze and respond to DOE email regarding meeting	0.50 hrs	175 /hr	87.50

Client Number 234311

01/02/2020	RPF	Review and analyze correspondence from parent regarding IEP	0.60 hrs	175 /hr	105.00
01/03/2020	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
01/03/2020	RPF	Review client email and note related to student	0.10 hrs	175 /hr	17.50
01/08/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
01/10/2020	RPF	Review and respond to client emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
01/16/2020	RPF	Review and respond to client email regarding IEP issue	0.20 hrs	175 /hr	35.00
01/16/2020	RPF	Review and respond to client email regarding IEP issue	0.10 hrs	175 /hr	17.50
01/16/2020	RPF	Prepare ecorrespondence to client regarding IEP issue	0.40 hrs	175 /hr	70.00
01/16/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
01/16/2020	RPF	Review and respond to client email regarding IEP	0.10 hrs	175 /hr	17.50
01/17/2020	RPF	Review and respond to client email regarding IEP issue	0.20 hrs	175 /hr	35.00
01/17/2020	RPF	Review and revise correspondence to parent	0.40 hrs	175 /hr	70.00
01/17/2020	RPF	Telephone conference with client regarding outstanding matters	0.50 hrs	175 /hr	87.50
01/17/2020	RPF	Prepare email to Board counsel regarding DOE decision	0.20 hrs	175 /hr	35.00
01/17/2020	RPF	Review and respond to client email regarding correspondence to parent	0.20 hrs	175 /hr	35.00
01/17/2020	RPF	Prepare email to parent regarding correspondence	0.10 hrs	175 /hr	17.50
01/17/2020	RPF	Review and analyze DOE decision	0.50 hrs	175 /hr	87.50
01/17/2020	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
01/17/2020	RPF	Prepare email to client regarding DOE decision	0.20 hrs	175 /hr	35.00
01/17/2020	RPF	Review and respond to client email regarding correspondence to parent	0.20 hrs	175 /hr	35.00
01/22/2020	RPF	Review and analyze ecorrespondence regarding IEP	0.30 hrs	175 /hr	52.50
01/28/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
01/29/2020	RPF	Review correspondence regarding DOE decision	0.10 hrs	175 /hr	17.50
Total fees for this matter			11.60 hrs		<u>\$2,030.00</u>

DISBURSEMENTS

12/03/2019	Certified Mail to Maria Loreng	6.80
12/23/2019	Lexisnexis online research	23.07
01/16/2020	Certified Mail to Maria Lorenz	6.80
01/17/2020	Certified Mail to Maria Lorenz	6.80
Total disbursements for this matter		<u>\$43.47</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Flaum - SP, Richard P.	11.60 hrs	175.00 /hr	\$2,030.00
TOTAL FEES	11.60 hrs		<u>\$2,030.00</u>
TOTAL DISBURSEMENTS			\$43.47
TOTAL CHARGES FOR THIS BILL			<u>\$2,073.47</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$2,073.47</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 18, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 159475

Billed Through 02/29/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$262.50
TOTAL CURRENT CHARGES	\$262.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$262.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 18, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 159475

Billed Through 02/29/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2020	RPF	Review DOE response to correspondence seeking reconsideration	0.10 hrs	175 /hr	17.50
02/11/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
02/11/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
02/14/2020	RPF	Review correspondence from DOE regarding corrective action	0.10 hrs	175 /hr	17.50
02/15/2020	RPF	Review client email regarding annual meeting	0.10 hrs	175 /hr	17.50
02/18/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
02/21/2020	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
02/21/2020	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
02/28/2020	RPF	prepare email to client regarding IEP meeting	0.20 hrs	175 /hr	35.00
02/28/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
Total fees for this matter			1.50 hrs		<u>\$262.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	1.50 hrs	175.00 /hr	\$262.50
TOTAL FEES	1.50 hrs		<u>\$262.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$262.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$262.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 15, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 159971

Billed Through 03/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$490.00
TOTAL CURRENT CHARGES	\$490.00
NET BALANCE FORWARD	\$262.50
TOTAL BALANCE NOW DUE	\$752.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 15, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 159971

Billed Through 03/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2020	RPF	Review analyze and respond to client email regarding IEP meeting	0.30 hrs	175 /hr	52.50
03/05/2020	RPF	Prepare email to client regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/05/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/06/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/09/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/09/2020	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
03/10/2020	RPF	Review client email regarding annual meeting	0.10 hrs	175 /hr	17.50
03/13/2020	RPF	Prepare ecorrespondence to client regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/13/2020	RPF	Review email and meeting notice	0.20 hrs	175 /hr	35.00
03/13/2020	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
03/19/2020	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
03/20/2020	RPF	Telephone conference with client regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/20/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/21/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/23/2020	RPF	Review client emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/25/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
Total fees for this matter			2.80 hrs		\$490.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Client Number 234311

Flaum - SP, Richard P.	2.80 hrs	175.00 /hr	\$490.00
TOTAL FEES	2.80 hrs		<u>\$490.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$490.00</u>
NET BALANCE FORWARD			\$262.50
TOTAL BALANCE NOW DUE			<u><u>\$752.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 22, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 160788

Billed Through 04/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$3,902.50
TOTAL CURRENT CHARGES	<u>\$3,902.50</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$3,902.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 22, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 160788

Billed Through 04/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2020	RPF	Prepare emails to client regarding response to complaint from state	0.40 hrs	175 /hr	70.00
04/02/2020	RPF	Telephone conference with client regarding response to state	0.30 hrs	175 /hr	52.50
04/03/2020	RPF	Prepare email to client regarding response to parent complaint to DOE	0.10 hrs	175 /hr	17.50
04/03/2020	RPF	Review client email regarding IEP meetings	0.10 hrs	175 /hr	17.50
04/03/2020	RPF	review analyze and revise response to state in connection with parent complaint	0.70 hrs	175 /hr	122.50
04/03/2020	RPF	Review and analyze parent complaint	0.20 hrs	175 /hr	35.00
04/08/2020	RPF	Review client email regarding IEP meeting telephone conference	0.10 hrs	175 /hr	17.50
04/08/2020	RPF	Telephone conference with client regarding IEP meeting	0.30 hrs	175 /hr	52.50
04/08/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/09/2020	RPF	research related to DOE guidance on school closure	0.60 hrs	175 /hr	105.00
04/09/2020	RPF	Review and respond to client emails regarding IEP meeting and parent concerns	0.80 hrs	175 /hr	140.00
04/09/2020	RPF	Review and respond to client email regarding modified schedule	0.10 hrs	175 /hr	17.50
04/09/2020	RPF	Review client email regarding phone conference	0.10 hrs	175 /hr	17.50
04/09/2020	RPF	Prepare email to client regarding telepractice	0.10 hrs	175 /hr	17.50
04/09/2020	RPF	Review client emails regarding teleservices	0.40 hrs	175 /hr	70.00
04/09/2020	RPF	Research related to NJAC changes to adopt telepractice	0.50 hrs	175 /hr	87.50
04/14/2020	RPF	Review analyze and respond to client email regarding IEP meeting	0.40 hrs	175 /hr	70.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review analyze and respond to client email	0.40 hrs	175 /hr	70.00

Client Number 234311

		regarding consent for teleservices			
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Telephone conferences with client regarding IEP meeting	1.00 hrs	175 /hr	175.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/14/2020	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/15/2020	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/15/2020	RPF	Telephone conference with client regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/15/2020	RPF	Prepare email to client regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/15/2020	RPF	Prepare ecorrespondence to client regarding teleservices consent	0.20 hrs	175 /hr	35.00
04/16/2020	RPF	attend IEP meeting	2.50 hrs	175 /hr	437.50
04/16/2020	RPF	Telephone conference with client regarding IEP meeting	0.40 hrs	175 /hr	70.00
04/16/2020	RPF	Review and respond to client emails regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/17/2020	RPF	Telephone conference with client regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/20/2020	RPF	Review and respond to client email regarding consent	0.20 hrs	175 /hr	35.00
04/20/2020	RPF	Review parent email regarding consent	0.10 hrs	175 /hr	17.50
04/20/2020	RPF	Review email from parent regarding IEP	0.10 hrs	175 /hr	17.50
04/20/2020	RPF	Prepare ecorrespondence to client regarding consent to teleservices	0.40 hrs	175 /hr	70.00
04/20/2020	RPF	Prepare email to client regarding IEP	0.10 hrs	175 /hr	17.50
04/21/2020	RPF	Review client email regarding ESY	0.10 hrs	175 /hr	17.50
04/21/2020	RPF	Review client email regarding consent related to telepractice	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	review client email regarding teleservices	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
04/22/2020	RPF	Review and respond to client email regarding IEP	0.30 hrs	175 /hr	52.50
04/22/2020	RPF	review client email regarding teleservices	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
04/22/2020	RPF	Review and analyze proposed IEP	1.10 hrs	175 /hr	192.50

Client Number 234311

04/22/2020	RPF	Review email from client regarding IEP	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Review email from parent regarding consent	0.20 hrs	175 /hr	35.00
04/22/2020	RPF	Prepare ecorrespondence to client regarding proposed IEP	0.20 hrs	175 /hr	35.00
04/22/2020	RPF	Review client email regarding eservices	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Review and respond to client email regarding IEP	0.30 hrs	175 /hr	52.50
04/22/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
04/22/2020	RPF	Review client email regarding complaint	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Telephone conference with client regarding IEP	0.70 hrs	175 /hr	122.50
04/22/2020	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	review client email regarding teleservices	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
04/22/2020	RPF	Review email from client regarding IEP	0.10 hrs	175 /hr	17.50
04/22/2020	RPF	Telephone conference with client regarding IEP issue	0.10 hrs	175 /hr	17.50
04/23/2020	RPF	Telephone conferences with client regarding consent and IEP issues	0.60 hrs	175 /hr	105.00
04/23/2020	RPF	Review client email regarding response to parent	0.20 hrs	175 /hr	35.00
04/23/2020	RPF	Review client email regarding parent response	0.10 hrs	175 /hr	17.50
04/23/2020	RPF	Review and respond to client email regarding response to parent	0.20 hrs	175 /hr	35.00
04/23/2020	RPF	Review and respond to client email regarding response to parent	0.20 hrs	175 /hr	35.00
04/23/2020	RPF	Review and analyze parent email and district response	0.60 hrs	175 /hr	105.00
04/23/2020	RPF	Review and respond to client email regarding response to parent	0.20 hrs	175 /hr	35.00
04/23/2020	RPF	Review client email regarding consent, IEP and ESY	0.20 hrs	175 /hr	35.00
04/24/2020	RPF	Review and analyze parent response regarding consent and IEP	0.30 hrs	175 /hr	52.50
04/24/2020	RPF	Review and analyze client email and IEP	0.80 hrs	175 /hr	140.00
04/27/2020	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
04/27/2020	RPF	Review analyze and respond to client email regarding IEP issues	0.30 hrs	175 /hr	52.50
04/29/2020	RPF	Review client email regarding teleservices	0.10 hrs	175 /hr	17.50
04/29/2020	RPF	Review analyze and respond to client email regarding IEP and teleservices	0.30 hrs	175 /hr	52.50
Total fees for this matter			22.30 hrs		\$3,902.50

Trust Balance Remaining:**0.00****BILLING SUMMARY**

Flaum - SP, Richard P.	22.30 hrs	175.00 /hr	\$3,902.50
------------------------	-----------	------------	------------

Client Number 234311

TOTAL FEES	22.30 hrs	<u>\$3,902.50</u>
TOTAL CHARGES FOR THIS BILL		<u>\$3,902.50</u>
NET BALANCE FORWARD		\$0.00
TOTAL BALANCE NOW DUE		<u><u>\$3,902.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 22, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 161337

Billed Through 05/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,345.00
TOTAL CURRENT CHARGES	\$2,345.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$2,345.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 22, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 161337

Billed Through 05/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2020	RPF	Review and analyze proposed changes to IEP from parent	0.60 hrs	175 /hr	105.00
05/05/2020	RPF	Review and respond to client emails regarding IEP	0.20 hrs	175 /hr	35.00
05/06/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/06/2020	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
05/06/2020	RPF	Review client email regarding conf call	0.10 hrs	175 /hr	17.50
05/06/2020	RPF	Telephone conference with client regarding IEP	0.50 hrs	175 /hr	87.50
05/06/2020	RPF	Prepare ecorrespondence to client regarding response to parent	0.30 hrs	175 /hr	52.50
05/06/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/06/2020	RPF	Revise proposed correspondence to parent regarding IEP	0.80 hrs	175 /hr	140.00
05/06/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/06/2020	RPF	Review and analyze client emails regarding revised IEP	0.70 hrs	175 /hr	122.50
05/06/2020	RPF	Revise correspondence to parent regarding IEP	0.30 hrs	175 /hr	52.50
05/07/2020	RPF	Review client emails regarding proposed conf call	0.20 hrs	175 /hr	35.00
05/07/2020	RPF	Review client email and revised correspondence	0.20 hrs	175 /hr	35.00
05/08/2020	RPF	Review analyze and respond to client email regarding correspondence to parent	0.50 hrs	175 /hr	87.50
05/11/2020	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
05/11/2020	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
05/11/2020	RPF	Review and analyze parent correspondence	0.30 hrs	175 /hr	52.50
05/11/2020	RPF	Review analyze and respond to client email regarding IEP	0.40 hrs	175 /hr	70.00

Client Number 234311

05/11/2020	RPF	Review and analyze parent mediation submission	0.60 hrs	175 /hr	105.00
05/11/2020	RPF	Review and analyze client email together with correspondence to parent and IEP	0.60 hrs	175 /hr	105.00
05/11/2020	RPF	Review and respond to client email regarding mediation	0.10 hrs	175 /hr	17.50
05/12/2020	RPF	Review client email regarding OT	0.10 hrs	175 /hr	17.50
05/12/2020	RPF	Review email from client regarding mediation	0.20 hrs	175 /hr	35.00
05/12/2020	RPF	Review email from court regarding mediation	0.10 hrs	175 /hr	17.50
05/12/2020	RPF	Review analyze and respond to client email regarding services	0.40 hrs	175 /hr	70.00
05/12/2020	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
05/12/2020	RPF	Review email from court regarding mediation	0.20 hrs	175 /hr	35.00
05/12/2020	RPF	Review email from parent regarding mediation	0.10 hrs	175 /hr	17.50
05/12/2020	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/12/2020	RPF	Prepare email to client regarding mediation	0.20 hrs	175 /hr	35.00
05/12/2020	RPF	Review email from court regarding mediation	0.10 hrs	175 /hr	17.50
05/14/2020	RPF	Review and respond to client email regarding IEP	0.10 hrs	175 /hr	17.50
05/14/2020	RPF	Review and analyze client email regarding IEP	0.20 hrs	175 /hr	35.00
05/14/2020	RPF	Prepare ecorrespondence to client regarding IEP	0.30 hrs	175 /hr	52.50
05/14/2020	RPF	Review and analyze client email regarding IEP	0.20 hrs	175 /hr	35.00
05/14/2020	RPF	Review and analyze client email regarding IEP	0.20 hrs	175 /hr	35.00
05/14/2020	RPF	Review and respond to email from client regarding IEP	0.20 hrs	175 /hr	35.00
05/14/2020	RPF	Review and analyze client email regarding IEP	0.20 hrs	175 /hr	35.00
05/14/2020	RPF	Review and analyze final IEP	0.60 hrs	175 /hr	105.00
05/15/2020	RPF	Prepare ecorrespondence to OSEPP regarding mediation	0.30 hrs	175 /hr	52.50
05/17/2020	RPF	Review and respond to court email regarding mediation	0.20 hrs	175 /hr	35.00
05/17/2020	RPF	Review parent email regarding mediation	0.10 hrs	175 /hr	17.50
05/19/2020	RPF	Review notice of mediation	0.10 hrs	175 /hr	17.50
05/19/2020	RPF	Prepare ecorrespondence to clients regarding mediation	0.30 hrs	175 /hr	52.50
05/19/2020	RPF	Review email regarding mediation from client	0.10 hrs	175 /hr	17.50
05/19/2020	RPF	Review email regarding mediation from client	0.10 hrs	175 /hr	17.50
05/29/2020	RPF	Review client email regarding ot together with attachments related to progress	0.60 hrs	175 /hr	105.00
05/29/2020	RPF	Telephone conferences with client regarding mediation	0.40 hrs	175 /hr	70.00
Total fees for this matter			13.40 hrs		\$2,345.00

Trust Balance Remaining:**0.00****BILLING SUMMARY**

Flaum - SP, Richard P.	13.40 hrs	175.00 /hr	\$2,345.00
TOTAL FEES	13.40 hrs		<u>\$2,345.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$2,345.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$2,345.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 22, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 161806

Billed Through 06/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,032.50
TOTAL CURRENT CHARGES	\$1,032.50
NET BALANCE FORWARD	\$2,345.00
TOTAL BALANCE NOW DUE	\$3,377.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 22, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 161806

Billed Through 06/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2020	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
06/01/2020	RPF	Review and respond to client email regarding mediation	0.10 hrs	175 /hr	17.50
06/03/2020	RPF	Attend mediation	1.40 hrs	175 /hr	245.00
06/04/2020	RPF	Review and analyze email thread regarding sonday	0.20 hrs	175 /hr	35.00
06/04/2020	RPF	Review and respond to OSEPP email regarding due process	0.20 hrs	175 /hr	35.00
06/04/2020	RPF	Review email from client regarding conf call	0.10 hrs	175 /hr	17.50
06/04/2020	RPF	Review parent email regarding due process	0.10 hrs	175 /hr	17.50
06/04/2020	RPF	Review parent email regarding due process	0.10 hrs	175 /hr	17.50
06/04/2020	RPF	Review and respond to OSEPP email regarding due process	0.20 hrs	175 /hr	35.00
06/04/2020	RPF	Review and respond to OSEPP email regarding due process	0.20 hrs	175 /hr	35.00
06/05/2020	RPF	Review analyze and respond to OSEPP email regarding mediation	0.20 hrs	175 /hr	35.00
06/06/2020	RPF	Review client email regarding progress reports	0.10 hrs	175 /hr	17.50
06/06/2020	RPF	Review and respond to court email regarding hearing	0.20 hrs	175 /hr	35.00
06/06/2020	RPF	Review and respond to court email regarding hearing	0.20 hrs	175 /hr	35.00
06/06/2020	RPF	Review client email regarding hearing	0.10 hrs	175 /hr	17.50
06/06/2020	RPF	Review and analyze client email regarding OT	0.20 hrs	175 /hr	35.00
06/09/2020	RPF	Review client email regarding progress reports	0.10 hrs	175 /hr	17.50
06/09/2020	RPF	Review and respond to client email regarding progress reports	0.20 hrs	175 /hr	35.00
06/09/2020	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50
06/09/2020	RPF	Review email from court regarding settlement conference	0.10 hrs	175 /hr	17.50

Client Number 234311

06/10/2020	RPF	Review client email regarding progress report	0.10 hrs	175 /hr	17.50
06/13/2020	RPF	Telephone conference with client regarding records request	0.20 hrs	175 /hr	35.00
06/13/2020	RPF	Prepare email to client regarding response to records request	0.30 hrs	175 /hr	52.50
06/22/2020	RPF	Review and analyze email from parent and court regarding settlement conference	0.20 hrs	175 /hr	35.00
06/23/2020	RPF	Prepare email to client regarding settlement conference	0.20 hrs	175 /hr	35.00
06/23/2020	RPF	Review and analyze court email regarding settlement conference	0.40 hrs	175 /hr	70.00
06/23/2020	RPF	Review and analyze parent email regarding settlement conference	0.20 hrs	175 /hr	35.00
Total fees for this matter			5.90 hrs		<u>\$1,032.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	5.90 hrs	175.00 /hr	\$1,032.50
TOTAL FEES	5.90 hrs		<u>\$1,032.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,032.50</u>
NET BALANCE FORWARD			\$2,345.00
TOTAL BALANCE NOW DUE			<u><u>\$3,377.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 20, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 162481

Billed Through 07/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$595.00
TOTAL CURRENT CHARGES	\$595.00
NET BALANCE FORWARD	\$1,032.50
TOTAL BALANCE NOW DUE	\$1,627.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 20, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 162481

Billed Through 07/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2020	RPF	Review and respond to client email regarding settlement conference	0.20 hrs	175 /hr	35.00
07/07/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
07/07/2020	RPF	Prepare email to client regarding settlement conference	0.20 hrs	175 /hr	35.00
07/08/2020	RPF	Review analyze and respond to client email regarding production of OT logs	0.60 hrs	175 /hr	105.00
07/08/2020	RPF	Review analyze and respond to client email regarding records request	0.30 hrs	175 /hr	52.50
07/09/2020	RPF	Review parent email regarding records request	0.10 hrs	175 /hr	17.50
07/09/2020	RPF	Review parent email regarding IEP meeting	0.10 hrs	175 /hr	17.50
07/09/2020	RPF	Review client email regarding records request	0.10 hrs	175 /hr	17.50
07/16/2020	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
07/16/2020	RPF	Review client email regarding records request	0.10 hrs	175 /hr	17.50
07/16/2020	RPF	Review and analyze parent email regarding records	0.20 hrs	175 /hr	35.00
07/16/2020	RPF	Review analyze and respond to client email regarding records request	0.20 hrs	175 /hr	35.00
07/16/2020	RPF	Review client email regarding OT	0.10 hrs	175 /hr	17.50
07/17/2020	RPF	Review and analyze parent email regarding status	0.20 hrs	175 /hr	35.00
07/22/2020	RPF	Review parent email regarding OT	0.10 hrs	175 /hr	17.50
07/26/2020	RPF	Review and respond to client email regarding response to parent	0.10 hrs	175 /hr	17.50
07/27/2020	RPF	Review parent email regarding OT	0.10 hrs	175 /hr	17.50
07/27/2020	RPF	Review client email regarding parent issue	0.20 hrs	175 /hr	35.00
07/27/2020	RPF	Review client email regarding OT	0.10 hrs	175 /hr	17.50
07/27/2020	RPF	Review client email regarding parent issue	0.10 hrs	175 /hr	17.50
Total fees for this matter			3.40 hrs		<u>\$595.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	3.40 hrs	175.00 /hr	\$595.00
TOTAL FEES	3.40 hrs		<u>\$595.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$595.00</u>
NET BALANCE FORWARD			\$1,032.50
TOTAL BALANCE NOW DUE			<u><u>\$1,627.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

September 15, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 162783

Billed Through 08/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,502.50
TOTAL CURRENT CHARGES	\$2,502.50
NET BALANCE FORWARD	\$595.00
TOTAL BALANCE NOW DUE	\$3,097.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

September 15, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 162783

Billed Through 08/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2020	RPF	Review and respond to parent email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to parent email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to parent email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to client email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/04/2020	RPF	Review and respond to client email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/05/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/05/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
08/05/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
08/05/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
08/05/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
08/05/2020	RPF	Review court email regarding status	0.10 hrs	175 /hr	17.50
08/05/2020	RPF	Review and analyze parent email regarding OT	0.20 hrs	175 /hr	35.00
08/05/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
08/05/2020	RPF	Review parent email regarding settlement	0.10 hrs	175 /hr	17.50

		conference			
08/05/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
08/13/2020	RPF	Review and respond to client email regarding response to parent	0.20 hrs	175 /hr	35.00
08/16/2020	RPF	Prepare ecorrespondence to client in connection with settlement conference	0.10 hrs	175 /hr	17.50
08/16/2020	RPF	Review additional documents from parent in connection with settlement conference	0.50 hrs	175 /hr	87.50
08/16/2020	RPF	Review and analyze parent correspondence in connection with settlement conference	0.30 hrs	175 /hr	52.50
08/16/2020	RPF	Review and analyze report from from parent in connection with settlement conference	0.80 hrs	175 /hr	140.00
08/16/2020	RPF	Prepare correspondence to client regarding parent documents	0.30 hrs	175 /hr	52.50
08/16/2020	RPF	Review and analyze Heller report from parent in connection with settlement conference	0.80 hrs	175 /hr	140.00
08/16/2020	RPF	Review and analyze speech and hearing associates report in connection with settlement conference	0.60 hrs	175 /hr	105.00
08/16/2020	RPF	Review and analyze FBA report from parent in connection with settlement conference	0.20 hrs	175 /hr	35.00
08/16/2020	RPF	Prepare ecorrespondence to client regarding notes from service provider	0.50 hrs	175 /hr	87.50
08/16/2020	RPF	Review and analyze report from neurocognitive institute from parent in connection with settlement conference	0.60 hrs	175 /hr	105.00
08/16/2020	RPF	Review court email regarding documents	0.10 hrs	175 /hr	17.50
08/16/2020	RPF	Review court email regarding parent documents	0.10 hrs	175 /hr	17.50
08/16/2020	RPF	Review and analyze LDTC report from parent in connection with settlement conference	0.70 hrs	175 /hr	122.50
08/16/2020	RPF	Review and analyze parent emails regarding notes from provider	0.70 hrs	175 /hr	122.50
08/16/2020	RPF	Review and analyze OSEPP ESY policy from parent in connection with settlement conference	0.20 hrs	175 /hr	35.00
08/17/2020	RPF	Review and analyze client email and attachment in connection with settlement conference	0.40 hrs	175 /hr	70.00
08/19/2020	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
08/19/2020	RPF	Review client email regarding OPRA request	0.10 hrs	175 /hr	17.50
08/19/2020	RPF	Review analyze and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
08/19/2020	RPF	Telephone conference with client regarding parent OPRA request	0.10 hrs	175 /hr	17.50
08/19/2020	RPF	Prepare for and attend settlement conference	1.60 hrs	175 /hr	280.00
08/20/2020	RPF	Review email from court regarding conf call	0.10 hrs	175 /hr	17.50
08/20/2020	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
08/20/2020	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00

Client Number 234311

08/20/2020	RPF	Review email from parent regarding conf call	0.10 hrs	175 /hr	17.50
08/20/2020	RPF	Review email from parent regarding conf call	0.10 hrs	175 /hr	17.50
08/20/2020	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
08/20/2020	RPF	Review email from court regarding conf call	0.10 hrs	175 /hr	17.50
08/20/2020	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
08/21/2020	RPF	Review and respond to parent email regarding conf call	0.20 hrs	175 /hr	35.00
08/25/2020	RPF	Prepare ecorrespondence to client regarding initial conf call with court	0.30 hrs	175 /hr	52.50
08/25/2020	RPF	Review client email regarding OPRA request	0.10 hrs	175 /hr	17.50
08/28/2020	RPF	Review email from counsel for parent regarding appearance	0.10 hrs	175 /hr	17.50
08/28/2020	RPF	Review email from court regarding parent attorney	0.10 hrs	175 /hr	17.50
Total fees for this matter			14.30 hrs		<u>\$2,502.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	14.30 hrs	175.00 /hr	\$2,502.50
TOTAL FEES	14.30 hrs		<u>\$2,502.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$2,502.50</u>
NET BALANCE FORWARD			\$595.00
TOTAL BALANCE NOW DUE			<u><u>\$3,097.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 20, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 163420

Billed Through 09/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$910.00
TOTAL CURRENT CHARGES	\$910.00
NET BALANCE FORWARD	\$2,502.50
TOTAL BALANCE NOW DUE	\$3,412.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 20, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 163420

Billed Through 09/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2020	RPF	Review and analyze client email regarding status	0.20 hrs	175 /hr	35.00
09/04/2020	RPF	Review and analyze client email regarding status	0.20 hrs	175 /hr	35.00
09/04/2020	RPF	Review and respond to email from counsel for parent regarding scheduling issues and conf call	0.20 hrs	175 /hr	35.00
09/04/2020	RPF	Review and respond to email from counsel for parent regarding scheduling issues and conf call	0.20 hrs	175 /hr	35.00
09/04/2020	RPF	Review and respond to email from counsel for parent regarding scheduling issues and conf call	0.20 hrs	175 /hr	35.00
09/04/2020	RPF	Review and respond to email from counsel for parent regarding scheduling issues and conf call	0.20 hrs	175 /hr	35.00
09/07/2020	RPF	Review notice from court regarding conf call	0.10 hrs	175 /hr	17.50
09/11/2020	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
09/11/2020	RPF	Review analyze and respond to client email regarding parent questions	0.70 hrs	175 /hr	122.50
09/17/2020	RPF	Review client email regarding response to parent	0.10 hrs	175 /hr	17.50
09/18/2020	RPF	Prepare for and engage in conf call with court	0.70 hrs	175 /hr	122.50
09/18/2020	RPF	Review and respond to email from counsel for student regarding due process petition	0.20 hrs	175 /hr	35.00
09/18/2020	RPF	Review analyze and respond to client email regarding placement issue	0.30 hrs	175 /hr	52.50
09/18/2020	RPF	Review and analyze email from client regarding status	0.20 hrs	175 /hr	35.00
09/18/2020	RPF	Review analyze and respond to client email regarding status	0.30 hrs	175 /hr	52.50
09/20/2020	RPF	Review notice of hearing	0.20 hrs	175 /hr	35.00

09/21/2020	RPF	Review email from counsel for parent regarding status	0.10 hrs	175 /hr	17.50
09/24/2020	RPF	Review client email regarding reading program	0.10 hrs	175 /hr	17.50
09/24/2020	RPF	Review and respond to client email regarding parent issues	0.20 hrs	175 /hr	35.00
09/24/2020	RPF	Review and respond to client email regarding response to parent	0.20 hrs	175 /hr	35.00
09/25/2020	RPF	Review and analyze email thread regarding reading program	0.20 hrs	175 /hr	35.00
09/28/2020	RPF	Review and analyze client email thread regarding IEP	0.20 hrs	175 /hr	35.00
09/29/2020	RPF	Review client email regarding IEP issue	0.10 hrs	175 /hr	17.50
Total fees for this matter			5.20 hrs		<u>\$910.00</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Flaum - SP, Richard P.	5.20 hrs	175.00 /hr	\$910.00
TOTAL FEES	5.20 hrs		<u>\$910.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$910.00</u>
NET BALANCE FORWARD			\$2,502.50
TOTAL BALANCE NOW DUE			<u><u>\$3,412.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

November 9, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 163892

Billed Through 10/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,207.50
TOTAL CURRENT CHARGES	<u>\$1,207.50</u>
NET BALANCE FORWARD	\$910.00
TOTAL BALANCE NOW DUE	<u><u>\$2,117.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

November 9, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 163892

Billed Through 10/31/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/05/2020	RPF	Review court email regarding amended petition	0.10 hrs	175 /hr	17.50
10/05/2020	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
10/06/2020	RPF	Review and analyze amended due process petition	0.90 hrs	175 /hr	157.50
10/06/2020	RPF	Prepare email to client regarding amended due process petition	0.20 hrs	175 /hr	35.00
10/15/2020	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
10/15/2020	RPF	Review client email regarding program issue	0.10 hrs	175 /hr	17.50
10/15/2020	RPF	Telephone conference with client regarding programming	0.10 hrs	175 /hr	17.50
10/15/2020	RPF	Review client emails regarding program	0.30 hrs	175 /hr	52.50
10/21/2020	RPF	Review and respond to client email regarding program	0.20 hrs	175 /hr	35.00
10/23/2020	RPF	Prepare answer to amended due process petition	1.90 hrs	175 /hr	332.50
10/23/2020	RPF	Review and respond to client email regarding status	0.10 hrs	175 /hr	17.50
10/30/2020	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50
10/30/2020	RPF	Prepare ecorrespondence to court regarding settlement conference	0.30 hrs	175 /hr	52.50
10/30/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
10/31/2020	RPF	Review email from court regarding settlement conference	0.10 hrs	175 /hr	17.50
10/31/2020	RPF	Prepare email to counsel for student regarding conf call	0.10 hrs	175 /hr	17.50
10/31/2020	RPF	Review email from parent regarding settlement conference	0.10 hrs	175 /hr	17.50
10/31/2020	RPF	Prepare for and engage in conf call with court regarding status	0.80 hrs	175 /hr	140.00
10/31/2020	RPF	Review and respond to email from counsel for student regarding conf call	0.10 hrs	175 /hr	17.50

10/31/2020	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
10/31/2020	RPF	Review email from court regarding settlement conference	0.10 hrs	175 /hr	17.50
10/31/2020	RPF	Prepare ecorrespondence to client regarding settlement conference	0.30 hrs	175 /hr	52.50
10/31/2020	RPF	Prepare ecorrespondence to court regarding settlement	0.50 hrs	175 /hr	87.50
Total fees for this matter			6.90 hrs		<u>\$1,207.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	6.90 hrs	175.00 /hr	\$1,207.50
TOTAL FEES	6.90 hrs		<u>\$1,207.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,207.50</u>
NET BALANCE FORWARD			\$910.00
TOTAL BALANCE NOW DUE			<u><u>\$2,117.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

December 10, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number **164601**

Billed Through 11/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$945.00
TOTAL CURRENT CHARGES	\$945.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$945.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

December 10, 2020

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 164601

Billed Through 11/30/2020

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/08/2020	RPF	Review email regarding settlement conference from court	0.10 hrs	175 /hr	17.50
11/08/2020	RPF	Review email regarding settlement conference from petitioner	0.10 hrs	175 /hr	17.50
11/08/2020	RPF	Review email regarding settlement conference from petitioner	0.10 hrs	175 /hr	17.50
11/08/2020	RPF	Review email regarding settlement conference from court	0.10 hrs	175 /hr	17.50
11/08/2020	RPF	Review email regarding settlement conference from court	0.10 hrs	175 /hr	17.50
11/08/2020	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
11/08/2020	RPF	Review email regarding settlement conference from court	0.10 hrs	175 /hr	17.50
11/09/2020	RPF	Review email from petitioner counsel regarding settlement conference	0.10 hrs	175 /hr	17.50
11/11/2020	RPF	Review and analyze proposed expert report from Petitioner	1.10 hrs	175 /hr	192.50
11/11/2020	RPF	Prepare ecorrespondence to counsel for petitioner regarding potential resolution	0.50 hrs	175 /hr	87.50
11/11/2020	RPF	Review and analyze proposed expert report from Petitioner(speech)	0.60 hrs	175 /hr	105.00
11/11/2020	RPF	Review and analyze behavior graph	0.40 hrs	175 /hr	70.00
11/11/2020	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50
11/17/2020	RPF	Prepare for and attend settlement conference	1.90 hrs	175 /hr	332.50
		Total fees for this matter	5.40 hrs		<u>\$945.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	5.40 hrs	175.00 /hr	\$945.00
TOTAL FEES	5.40 hrs		<u>\$945.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$945.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$945.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

January 18, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number **173246**

Billed Through 12/31/2021

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$175.00
TOTAL DISBURSEMENTS	\$239.66
TOTAL CURRENT CHARGES	<u>\$414.66</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$414.66</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

January 18, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 173246

Billed Through 12/31/2021

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/14/2021	RPF	Review analyze and respond to client email regarding reevaluation	0.30 hrs	175 /hr	52.50
12/15/2021	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
12/16/2021	RPF	Review OCR email regarding documents	0.10 hrs	175 /hr	17.50
12/16/2021	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
12/27/2021	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
12/27/2021	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
		Total fees for this matter	1.00 hrs		<u>\$175.00</u>

DISBURSEMENTS

12/19/2021	075576, JP Morgan Chase Bank				239.66
		Total disbursements for this matter			<u>\$239.66</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	1.00 hrs	175.00 /hr	\$175.00
TOTAL FEES	1.00 hrs		<u>\$175.00</u>
TOTAL DISBURSEMENTS			\$239.66
TOTAL CHARGES FOR THIS BILL			<u>\$414.66</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$414.66</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

February 9, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 173497

Billed Through 01/31/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$4,742.50
TOTAL CURRENT CHARGES	\$4,742.50
NET BALANCE FORWARD	\$414.66
TOTAL BALANCE NOW DUE	\$5,157.16

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

February 9, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number **173497**

Billed Through 01/31/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/05/2022	RPF	Prepare for and attend interview regarding OCR complaint	1.40 hrs	175 /hr	245.00
01/06/2022	RPF	Review email from OCR regarding investigation	0.10 hrs	175 /hr	17.50
01/06/2022	RPF	Review analyze and respond to OCR email regarding investigation	0.20 hrs	175 /hr	35.00
01/06/2022	RPF	Prepare ecorrespondence to OCR regarding investigation	0.30 hrs	175 /hr	52.50
01/06/2022	RPF	Review and analyze emails regarding IEP and IHP issues	0.40 hrs	175 /hr	70.00
01/06/2022	RPF	Review and respond to email from OCR regarding investigation	0.20 hrs	175 /hr	35.00
01/06/2022	RPF	File review in connection with response to OCR	0.40 hrs	175 /hr	70.00
01/07/2022	RPF	File review in connection with OCR matter and response to OCR	0.70 hrs	175 /hr	122.50
01/07/2022	CRW	Review assignment re: drafting affidavit and pleading. Review transcript of proceedings, OCR complaint, and other files for factual background.	1.90 hrs	175 /hr	332.50
01/09/2022	RPF	Prepare proposed response to OCR request	0.70 hrs	175 /hr	122.50
01/11/2022	RPF	Review and respond to email from client regarding meeting	0.20 hrs	175 /hr	35.00
01/13/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
01/13/2022	RPF	Attend reevaluation planning meeting	1.50 hrs	175 /hr	262.50
01/13/2022	RPF	Review analyze and respond to client email regarding reevaluation	0.30 hrs	175 /hr	52.50
01/13/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
01/13/2022	CRW	Drafting affidavit for principal to reply to OCR complaint.	0.50 hrs	175 /hr	87.50
01/14/2022	RPF	Review analyze and respond to client email regarding IEP	0.30 hrs	175 /hr	52.50
01/14/2022	RPF	Review client email regarding student issue	0.10 hrs	175 /hr	17.50

01/17/2022	RPF	Review analyze and respond to client email regarding epipen issue	0.80 hrs	175 /hr	140.00
01/18/2022	RPF	Review and respond to client email regarding IHP	0.20 hrs	175 /hr	35.00
01/18/2022	RPF	Review email from OCR regarding status	0.10 hrs	175 /hr	17.50
01/18/2022	RPF	Prepare ecorrespondence to advocate regarding IHP issue	0.60 hrs	175 /hr	105.00
01/18/2022	RPF	Review and respond to client email regarding IHP issue	0.20 hrs	175 /hr	35.00
01/18/2022	RPF	Telephone conference with client regarding epipen	0.10 hrs	175 /hr	17.50
01/18/2022	CRW	Review complaint. Drafting affidavit.	1.20 hrs	175 /hr	210.00
01/19/2022	RPF	Telephone conference with client regarding IHP	0.10 hrs	175 /hr	17.50
01/19/2022	RPF	Review and respond to advocate email regarding IHP	0.20 hrs	175 /hr	35.00
01/19/2022	RPF	Review client email regarding IHP	0.10 hrs	175 /hr	17.50
01/19/2022	RPF	Telephone conference with client regarding IEP issues	0.10 hrs	175 /hr	17.50
01/19/2022	RPF	Telephone conference with board counsel regarding IHP	0.10 hrs	175 /hr	17.50
01/19/2022	RPF	Telephone conference with advocate regarding IEP issues	1.30 hrs	175 /hr	227.50
01/19/2022	RPF	Review and analyze parent email and attachments regarding IHP	0.80 hrs	175 /hr	140.00
01/19/2022	CRW	Reviewed email correspondence between district and parent and other documents. Drafted of affidavit for principal. Created exhibit book to supplement affidavit.	5.50 hrs	175 /hr	962.50
01/20/2022	RPF	Prepare ecorrespondence to advocate regarding status	0.30 hrs	175 /hr	52.50
01/21/2022	RPF	Prepare ecorrespondence to cleint regarding parent issue	0.80 hrs	175 /hr	140.00
01/21/2022	RPF	File review and preparation of multiple emails to board counsel in connection with pending matter	1.20 hrs	175 /hr	210.00
01/21/2022	RPF	File review in connection with response to client	0.60 hrs	175 /hr	105.00
01/21/2022	RPF	Telephone conference with client regarding response to parent	0.20 hrs	175 /hr	35.00
01/22/2022	RPF	Telephone conference with client regarding IEP issues	0.50 hrs	175 /hr	87.50
01/22/2022	RPF	Review and analyze advocate email regarding IEP/reeval issues	0.20 hrs	175 /hr	35.00
01/22/2022	RPF	Review and analyze advocate email regarding IEP/reeval issues	0.20 hrs	175 /hr	35.00
01/22/2022	RPF	Review client email regarding Reevaluation	0.10 hrs	175 /hr	17.50
01/22/2022	RPF	Review client email regarding Reevaluation	0.10 hrs	175 /hr	17.50
01/22/2022	RPF	Review and analyze advocate email regarding IEP/reeval issues	0.20 hrs	175 /hr	35.00
01/24/2022	CRW	Email correspondence re: affidavit and exhibit book.	0.20 hrs	175 /hr	35.00
01/29/2022	RPF	Review and analyze parent appeal to NJDOE	1.40 hrs	175 /hr	245.00

01/30/2022	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
Total fees for this matter			27.10 hrs		<u>\$4,742.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	9.30 hrs	175.00 /hr	\$1,627.50
Flaum - SP, Richard P.	17.80 hrs	175.00 /hr	\$3,115.00
TOTAL FEES	27.10 hrs		<u>\$4,742.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$4,742.50</u>
NET BALANCE FORWARD			\$414.66
TOTAL BALANCE NOW DUE			<u><u>\$5,157.16</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 14, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 174351

Billed Through 02/28/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,590.00
TOTAL DISBURSEMENTS	\$6.70
TOTAL CURRENT CHARGES	\$2,596.70
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$2,596.70

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 14, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number **174351**

Billed Through 02/28/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2022	RPF	Review and respond to email from Board counsel regarding NJDOE complaint	0.20 hrs	175 /hr	35.00
02/02/2022	RPF	Review email from Board counsel regarding NJDOE complaint	0.10 hrs	175 /hr	17.50
02/02/2022	CRW	Reviewed email correspondence re: assignment to draft answer in response to pro se petition. Reviewed pro se petition and its attachments and other documents in the file. Researched particular provisions under board policy pertaining to school's responsibility re: epi-pens.	2.20 hrs	175 /hr	385.00
02/03/2022	RPF	Review and analyze complaint to DOE	0.70 hrs	175 /hr	122.50
02/03/2022	CRW	Email correspondence re: answer to pro se motion.	0.10 hrs	175 /hr	17.50
02/03/2022	CRW	Telephonic conference with RPF re: pro se appeal and answer to be drafted in response.	0.40 hrs	175 /hr	70.00
02/14/2022	CRW	Legal research re: district's board policy compared to NJSA rules for self-administration of epi-pens and bus drivers. Drafted answer to petitioner's pro se petition.	3.80 hrs	175 /hr	665.00
02/15/2022	RPF	Review email from Board counsel regarding NJDOE matter	0.10 hrs	175 /hr	17.50
02/15/2022	RPF	Review answer to petition	1.30 hrs	175 /hr	227.50
02/15/2022	RPF	Telephone conference with client regarding IEP issues	0.30 hrs	175 /hr	52.50
02/15/2022	RPF	Prepare ecorrespondence to client regarding response to petition	0.40 hrs	175 /hr	70.00
02/15/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
02/15/2022	CRW	Reviewed correspondence from RPF re: revisions to order, cert, and DP petition.	0.10 hrs	175 /hr	17.50
02/15/2022	CRW	Drafted answer to Petitioner's Pro Se Petition of Appeal.	1.40 hrs	175 /hr	245.00
02/15/2022	CRW	Reviewed and revised Answer.	0.30 hrs	175 /hr	52.50

Client Number 234311

02/15/2022	CRW	Futher revisions to brief.	0.20 hrs	175 /hr	35.00
02/16/2022	CRW	Finalized the approved Answer received from client. Created exhibit book to be filed with the answer. Researched the applicable department for motion to be filed.	0.90 hrs	175 /hr	157.50
02/20/2022	RPF	Review and analyze emails regarding IEP issues	0.40 hrs	175 /hr	70.00
02/20/2022	RPF	Review and analyze email from advocate regarding comp ed and IEP	0.20 hrs	175 /hr	35.00
02/20/2022	RPF	Prepare ecorrespondence to client regarding comp ed	0.30 hrs	175 /hr	52.50
02/20/2022	RPF	Review client email regarding comp ed	0.10 hrs	175 /hr	17.50
02/20/2022	RPF	Review and analyze comp ed guidance	0.40 hrs	175 /hr	70.00
02/20/2022	RPF	Prepare ecorrespondence to advocate regarding comp ed	0.50 hrs	175 /hr	87.50
02/20/2022	RPF	Review and analyze email from advocate regarding comp ed and IEP	0.20 hrs	175 /hr	35.00
02/21/2022	RPF	Review email from advocate regarding status	0.10 hrs	175 /hr	17.50
Total fees for this matter			14.80 hrs		<u>\$2,590.00</u>

DISBURSEMENTS

02/01/2022	069941, U.S. Courts: Pacer; Invoice # 2989851-Q42021	6.70
Total disbursements for this matter		<u>\$6.70</u>

Trust Balance Remaining: 0.00**BILLING SUMMARY**

Wiggins, Conor	9.40 hrs	175.00 /hr	\$1,645.00
Flaum - SP, Richard P.	5.40 hrs	175.00 /hr	\$945.00
TOTAL FEES	14.80 hrs		<u>\$2,590.00</u>
TOTAL DISBURSEMENTS			\$6.70
TOTAL CHARGES FOR THIS BILL			<u>\$2,596.70</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$2,596.70</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 19, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 175032

Billed Through 03/31/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$3,202.50
TOTAL DISBURSEMENTS	\$8.60
TOTAL CURRENT CHARGES	\$3,211.10
NET BALANCE FORWARD	\$2,596.70
TOTAL BALANCE NOW DUE	<u><u>\$5,807.80</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 19, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES106
Invoice Number 175032

Billed Through 03/31/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2022	RPF	Review client emails regarding evaluations	0.20 hrs	175 /hr	35.00
03/06/2022	RPF	Review client email regarding work samples	0.20 hrs	175 /hr	35.00
03/09/2022	RPF	Review and respond to client email regarding eligibility meeting	0.20 hrs	175 /hr	35.00
03/11/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/11/2022	RPF	Review correspondence from court regarding hearing	0.10 hrs	175 /hr	17.50
03/11/2022	RPF	Review correspondence from court regarding hearing	0.10 hrs	175 /hr	17.50
03/14/2022	RPF	Review and analyze pscyh eval	1.20 hrs	175 /hr	210.00
03/14/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
03/14/2022	RPF	Review analyze and respond to client email regarding IEP meeting	0.40 hrs	175 /hr	70.00
03/14/2022	RPF	Review and analyze AT eval	1.30 hrs	175 /hr	227.50
03/14/2022	RPF	Review and respond to advocate email regarding IEP	0.20 hrs	175 /hr	35.00
03/14/2022	RPF	Review client email regarding reevaluation	0.10 hrs	175 /hr	17.50
03/15/2022	RPF	Review client email to advocate regarding status	0.10 hrs	175 /hr	17.50
03/15/2022	RPF	Telephone conference with advocate regarding status, IEP observation	0.90 hrs	175 /hr	157.50
03/15/2022	RPF	Review and analyze advocate email regarding IEP and observation	0.30 hrs	175 /hr	52.50
03/15/2022	RPF	Review and analyze emails regarding IEP meeting	0.30 hrs	175 /hr	52.50
03/15/2022	RPF	Telephone conference with client regarding status, IEP observation	0.50 hrs	175 /hr	87.50
03/15/2022	RPF	Review and analyze email from advocate regarding evaluations	0.30 hrs	175 /hr	52.50
03/15/2022	RPF	Review and analyze parent email regarding IEP and observation	0.40 hrs	175 /hr	70.00
03/16/2022	RPF	Review client email regarding IEP issues	0.20 hrs	175 /hr	35.00

03/16/2022	RPF	Prepare email to client regarding IEP issues	0.20 hrs	175 /hr	35.00
03/16/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
03/16/2022	RPF	Review parent email regarding IEP issues	0.30 hrs	175 /hr	52.50
03/17/2022	RPF	Review and analyze email from advocate regarding status	0.20 hrs	175 /hr	35.00
03/20/2022	RPF	Review advocate email regarding meeting	0.10 hrs	175 /hr	17.50
03/20/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/20/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/20/2022	RPF	Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/20/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/21/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
03/21/2022	RPF	Review analyze and respond to client email regarding meeting	0.40 hrs	175 /hr	70.00
03/21/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/21/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
03/21/2022	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
03/21/2022	RPF	prepare ecorrespondence to advocate regarding IEP meeting	0.30 hrs	175 /hr	52.50
03/22/2022	RPF	Prepare email to client regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/22/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/22/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
03/22/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
03/22/2022	RPF	Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
03/23/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
03/23/2022	RPF	Review analyze and respond to OSE email regarding mediation	0.30 hrs	175 /hr	52.50
03/23/2022	RPF	Review and analyze due process petition	1.30 hrs	175 /hr	227.50
03/23/2022	RPF	Review and respond to OSE email regarding due process petition	0.20 hrs	175 /hr	35.00
03/23/2022	RPF	Review and respond to OSE email regarding mediation	0.20 hrs	175 /hr	35.00
03/23/2022	RPF	Prepare ecorrespondence to OSe regarding mediation petition	0.30 hrs	175 /hr	52.50
03/23/2022	RPF	Review and respond to OSE email regarding due process petition	0.20 hrs	175 /hr	35.00
03/23/2022	RPF	Review client email regarding hearing	0.10 hrs	175 /hr	17.50
03/23/2022	RPF	Prepare for and attend pretrial conference call with court	1.30 hrs	175 /hr	227.50
03/23/2022	RPF	Prepare ecorrespondence to client regarding due process	0.30 hrs	175 /hr	52.50
03/23/2022	RPF	Review and analyze OCR complaint	1.30 hrs	175 /hr	227.50
03/23/2022	MJU	Discussion w/ R. Flaum re: summary decision and legal issues	0.10 hrs	175 /hr	17.50
03/24/2022	RPF	Review and respond to client email regarding hearing	0.10 hrs	175 /hr	17.50
03/25/2022	RPF	Review DOE opinion regarding parent	0.60 hrs	175 /hr	105.00

		complaint in connection with responding to OCR			
03/25/2022	RPF	Review and respond to client email regarding hearing	0.20 hrs	175 /hr	35.00
03/27/2022	RPF	Review email regarding observation	0.10 hrs	175 /hr	17.50
03/28/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
03/28/2022	RPF	Review parent email regarding observation	0.10 hrs	175 /hr	17.50
03/28/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
03/28/2022	RPF	Review parent email regarding observation	0.10 hrs	175 /hr	17.50
03/29/2022	RPF	Review advocate email regarding observation	0.10 hrs	175 /hr	17.50
03/29/2022	RPF	Review and analyze email thread from client regarding observations	0.20 hrs	175 /hr	35.00
03/29/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
		Total fees for this matter	18.30 hrs		<u>\$3,202.50</u>

DISBURSEMENTS

03/14/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093736249	8.60
	Total disbursements for this matter	<u>\$8.60</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Ullrich - JA, Mallory J.	0.10 hrs	175.00 /hr	\$17.50
Flaum - SP, Richard P.	18.20 hrs	175.00 /hr	\$3,185.00
TOTAL FEES	18.30 hrs		<u>\$3,202.50</u>
TOTAL DISBURSEMENTS			\$8.60
TOTAL CHARGES FOR THIS BILL			<u>\$3,211.10</u>
NET BALANCE FORWARD			\$2,596.70
TOTAL BALANCE NOW DUE			<u><u>\$5,807.80</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.