

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 17, 2022

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

Client Number 234311
Matter Number EBES114
Invoice Number 176314

Billed Through 05/31/2022

M.G. O/B/O E.K V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,065.00
TOTAL CURRENT CHARGES	\$2,065.00 ✓
NET BALANCE FORWARD	\$1,032.50
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***

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FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Telephone conference with client regarding status	0.40 hrs	175 /hr	70.00
05/06/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00

05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to counsel for student email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/23/2022	RPF	Prepare for and attend meeting with client regarding IEP	1.10 hrs	175 /hr	192.50
05/25/2022	RPF	Prepare for and attend IEP meeting	2.90 hrs	175 /hr	507.50
05/25/2022	RPF	Prepare ecorrespondence to counsel for student regarding attendance issue	0.30 hrs	175 /hr	52.50
05/26/2022	RPF	Review email regarding administrative record	0.10 hrs	175 /hr	17.50
05/26/2022	CRW	Correspondence RPF regarding settlement conference.	0.10 hrs	175 /hr	17.50
05/27/2022	RPF	Review email and proposed joint discovery plan	0.40 hrs	175 /hr	70.00
05/27/2022	RPF	Review and respond to email from client regarding IEP	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Telephone conference with counsel for student regarding joint discovery	0.50 hrs	175 /hr	87.50
05/27/2022	RPF	Review proposed IEP	0.90 hrs	175 /hr	157.50
05/27/2022	RPF	Review and analyze revised discovery plan	0.20 hrs	175 /hr	35.00

05/27/2022	RPF	Prepare email to client regarding IEP	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review court email and joint discovery plan	0.20 hrs	175 /hr	35.00
05/31/2022	RPF	Review email from counsel for student regarding joint discovery plan	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review email from court regarding joint discovery plan	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review email from counsel for student regarding joint discovery plan	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review email from court regarding joint discovery plan	0.10 hrs	175 /hr	17.50
05/31/2022	MJU	Review joint discovery plan	0.20 hrs	175 /hr	35.00
05/31/2022	MJU	Draft notes/comments for joint discovery conference	0.20 hrs	175 /hr	35.00
05/31/2022	MJU	Discussion w/ R. Flaum re: joint discovery conference	0.20 hrs	175 /hr	35.00
Total fees for this matter			11.80 hrs		<u>\$2,065.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	0.10 hrs	175.00 /hr	\$17.50
Ullrich - JA, Mallory J.	0.60 hrs	175.00 /hr	\$105.00
Flaum - SP, Richard P.	11.10 hrs	175.00 /hr	\$1,942.50
TOTAL FEES	11.80 hrs		<u>\$2,065.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$2,065.00</u>
NET BALANCE FORWARD			\$1,032.50
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.

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

Client Number 234311
Matter Number EBES137
Invoice Number 176315

Billed Through 05/31/2022

J.E. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$665.00
TOTAL CURRENT CHARGES	<u>\$665.00</u> ✓
NET BALANCE FORWARD	\$1,032.50
TOTAL BALANCE NOW DUE	<u>\$1,697.50</u>

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Billed Through 05/31/2022

J.E. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	RPF	Review court notice regarding settlement option	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Prepare memo to client	0.70 hrs	175 /hr	122.50
05/03/2022	RPF	Prepare email to client regarding memo	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	File review in connection with preparing memo	0.80 hrs	175 /hr	140.00
05/04/2022	RPF	Review and respond to client email regarding settlement option	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Prepare ecorrespondence to client regarding recommendations	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review updated records request	0.30 hrs	175 /hr	52.50
05/11/2022	RPF	Review and respond to email from counsel for petitioner regarding status	0.20 hrs	175 /hr	35.00
05/17/2022	RPF	Review email from court regarding 60 day notice	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	Review email from court regarding 60 day notice	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	Prepare email to Board counsel regarding Board issue	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50

05/18/2022	RPF	Telephone conference with Board counsel regarding Board issue	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	Review and respond to email from counsel for student regarding status	0.20 hrs	175 /hr	35.00
05/18/2022	RPF	Prepare email to counsel for student regarding status	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review court order administratively terminating action	0.10 hrs	175 /hr	17.50
Total fees for this matter			3.80 hrs		<u>\$665.00</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Flaum - SP, Richard P.	3.80 hrs	175.00 /hr	\$665.00
TOTAL FEES	3.80 hrs		<u>\$665.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$665.00</u>
NET BALANCE FORWARD			\$1,032.50
TOTAL BALANCE NOW DUE			<u>\$1,697.50</u>

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

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ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES139
Invoice Number 176316

Billed Through 05/31/2022

M.H. O/B/O G.H. (HENAO) V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$805.00
TOTAL CURRENT CHARGES	\$805.00 ✓
NET BALANCE FORWARD	\$805.00
TOTAL BALANCE NOW DUE	\$1,610.00

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FOR PROFESSIONAL SERVICES RENDERED

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05/09/2022	RPF	Telephone conference with client regarding testing	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Review and respond to email from counsel for student regarding conf call	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Review email from counsel for parent regarding conf call	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review and respond to email from counsel for student regarding status	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Review court email regarding status	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review court email regarding telephone conference	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review and respond to court email regarding conference and hearing	0.20 hrs	175 /hr	35.00
05/20/2022	RPF	Review court email regarding telephone conference	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review and respond to court email regarding conference and hearing	0.20 hrs	175 /hr	35.00
05/20/2022	MJU	Emails w/ R. Flaum re: witness and exhibit list for hearing	0.20 hrs	175 /hr	35.00
05/24/2022	MJU	Review file in prep of hearing	0.40 hrs	175 /hr	70.00

05/24/2022	MJU	Review file for hearing prep	1.30 hrs	175 /hr	227.50
05/26/2022	RPF	Review hearing notice from court	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.30 hrs	175 /hr	52.50
05/26/2022	MJU	Review file in preparation of hearing	0.90 hrs	175 /hr	157.50
Total fees for this matter			4.60 hrs		<u>\$805.00</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Ullrich - JA, Mallory J.	2.80 hrs	175.00 /hr	\$490.00
Flaum - SP, Richard P.	1.80 hrs	175.00 /hr	\$315.00
TOTAL FEES	4.60hrs		<u>\$805.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$805.00</u>
NET BALANCE FORWARD			\$805.00
TOTAL BALANCE NOW DUE			<u><u>\$1,610.00</u></u>

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Client Number 234311
Matter Number EBES140
Invoice Number 176317

Billed Through 05/31/2022

G.S. (SAFRANOVITZ) V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$455.00
TOTAL CURRENT CHARGES	\$455.00 ✓
NET BALANCE FORWARD	\$2,205.00
TOTAL BALANCE NOW DUE	\$2,660.00

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Client Number 234311
Matter Number EBES140
Invoice Number 176317

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G.S. (SAFRANOVITZ) V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/17/2022	RPF	Review and respond to client email regarding evaluation	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review and respond to client email regarding status	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Prepare for and attend meeting regarding placement and program	0.90 hrs	175 /hr	157.50
05/24/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Review and respond to court email regarding hearing	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Review court email regarding hearing	0.10 hrs	175 /hr	17.50
05/27/2022	RPF	Review court email regarding hearing	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review and respond to email from court regarding hearing	0.20 hrs	175 /hr	35.00

Total fees for this matter	2.60 hrs	<u>\$455.00</u>
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Trust Balance Remaining: **0.00**

BILLING SUMMARY

Flaum - SP, Richard P.	2.60 hrs	175.00 /hr	\$455.00
TOTAL FEES	2.60 hrs		<u>\$455.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$455.00</u>
NET BALANCE FORWARD			\$2,205.00
TOTAL BALANCE NOW DUE			<u>\$2,660.00</u>

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Client Number 234311
Matter Number EBES143
Invoice Number 176318

Billed Through 05/31/2022

B.N. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,817.50
TOTAL CURRENT CHARGES	\$2,817.50 ✓
NET BALANCE FORWARD	\$2,379.17
TOTAL BALANCE NOW DUE	<u>\$5,196.67</u>

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05/01/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.50 hrs	175 /hr	87.50
05/01/2022	RPF	Review email and demand for independent evaluations from counsel for student	0.20 hrs	175 /hr	35.00
05/01/2022	MJU	Receipt and review of emails b/w R. Flaum and adversary re: independent evals	0.10 hrs	175 /hr	17.50
05/02/2022	RPF	Review emails from client regarding independents	0.30 hrs	175 /hr	52.50
05/02/2022	MJU	Research re: request for IEE	0.30 hrs	175 /hr	52.50
05/02/2022	MJU	Review request for independent evals	0.10 hrs	175 /hr	17.50
05/02/2022	MJU	Review file in prep of drafting due process petition	0.50 hrs	175 /hr	87.50
05/02/2022	MJU	Draft Due Process Petition	0.90 hrs	175 /hr	157.50
05/03/2022	MJU	Finalize DP petition denying request for IEE	0.20 hrs	175 /hr	35.00
05/03/2022	MJU	Review file and draft DP petition	0.50 hrs	175 /hr	87.50
05/04/2022	RPF	Review and analyze correspondence from counsel for student regarding IEP	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Prepare email to client regarding response to IEP	0.10 hrs	175 /hr	17.50

05/04/2022	MJU	Email R. Flaum re: draft of DP petition	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Review and respond to client email regarding IEP issues	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review logs	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review and respond to client email regarding IEP	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Review and respond to client email regarding IEP issues	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/05/2022	MJU	Review file for updated information; Revise DP Petition	0.20 hrs	175 /hr	35.00
05/05/2022	MJU	Emails w/ D.P. re: review of the DP Petition	0.10 hrs	175 /hr	17.50
05/05/2022	MJU	Emails (in firm) re: filing due process petition	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Review OSE email regarding transmittal	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Review and respond to OSE email regarding petition	0.20 hrs	175 /hr	35.00
05/10/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review email from OSE regarding settlement	0.10 hrs	175 /hr	17.50

		conference			
05/11/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review email from petitioners regarding mediation	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review client email regarding conference	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review email from ELC regarding IEP issues	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review OSE email regarding petitions	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review OSE email regarding petitions	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review analyze and respond to OSE email regarding status	0.30 hrs	175 /hr	52.50
05/13/2022	RPF	Review and analyze due process petition	0.70 hrs	175 /hr	122.50
05/13/2022	RPF	Review OSE email regarding petitions	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review and analyze email from counsel for student regarding conferences	0.20 hrs	175 /hr	35.00
05/13/2022	RPF	Review and analyze email from counsel for student regarding conferences	0.20 hrs	175 /hr	35.00
05/13/2022	RPF	Review OSE email regarding petitions	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review and analyze email from counsel for student regarding conferences	0.20 hrs	175 /hr	35.00
05/18/2022	RPF	Review and analyze email from counsel for student regarding mediation	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review and analyze email from counsel for student regarding mediation	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review email from counsel for student regarding mediation	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Prepare for and attend settlement conference	2.20 hrs	175 /hr	385.00
05/20/2022	RPF	Review answer to due process petition	0.40 hrs	175 /hr	70.00
05/20/2022	RPF	Review and analyze client email and documents related to school incident	0.40 hrs	175 /hr	70.00

05/21/2022	RPF	Review and respond to client email regarding conduct issue	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review and analyze client email and documents regarding suspension	0.30 hrs	175 /hr	52.50
05/23/2022	RPF	Review notice of hearing from court	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Review notice of hearing from court	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Review notice of hearing from court	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review email from counsel for student regarding hearing	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review email from counsel for student regarding hearing	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review email from court regarding hearing	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review order of consolidation	0.10 hrs	175 /hr	17.50
05/27/2022	RPF	Review and analyze email and consent for FBA from counsel for parent	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Prepare ecorrespondence to client regarding FBA	0.30 hrs	175 /hr	52.50
05/27/2022	RPF	Prepare ecorrespondence to client regarding OOD placement	0.30 hrs	175 /hr	52.50
05/27/2022	RPF	Review ecorrespondence from counsel for student regarding OOD placement	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Prepare ecorrespondence to counsel for student regarding placement issues and observation	0.40 hrs	175 /hr	70.00
05/27/2022	RPF	Review and respond to email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Review and respond to email from counsel for student regarding status	0.20 hrs	175 /hr	35.00
Total fees for this matter			16.10 hrs		\$2,817.50

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Ullrich - JA, Mallory J.	3.20 hrs	175.00 /hr	\$560.00
Flaum - SP, Richard P.	12.90 hrs	175.00 /hr	\$2,257.50
 TOTAL FEES	 16.10hrs		\$2,817.50
 TOTAL CHARGES FOR THIS BILL			\$2,817.50
 NET BALANCE FORWARD			 \$2,379.17
 TOTAL BALANCE NOW DUE			\$5,196.67

**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 17, 2022

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

Client Number 234311
Matter Number EBES144
Invoice Number 176319

Billed Through 05/31/2022

R.B. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$455.00
TOTAL CURRENT CHARGES	<u>\$455.00</u> ✓
NET BALANCE FORWARD	\$2,006.42
TOTAL BALANCE NOW DUE	<u>\$2,461.42</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
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June 17, 2022

ELIZABETH BOARD OF EDUCATION
HAROLD KENNEDY
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ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES144
Invoice Number 176319

Billed Through 05/31/2022

R.B. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2022	RPF	Prepare email to client regarding documents	0.10 hrs	175 /hr	17.50
05/02/2022	RPF	Review and respond to client email regarding records	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Prepare ecorrespondence to counsel for student regarding medical records	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review court email regarding mediation	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Prepare ecorrespondence to client regarding mediation	0.30 hrs	175 /hr	52.50
05/05/2022	RPF	Review client email regarding conference	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Prepare ecorrespondence to court regarding settlement conference	0.20 hrs	175 /hr	35.00
05/06/2022	RPF	Review and respond to email regarding settlement conference from counsel for student	0.20 hrs	175 /hr	35.00
05/06/2022	RPF	Review and respond to email regarding settlement conference from court	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Review and respond to client email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review email from court regarding conference	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50

05/11/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review petitioner email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/26/2022	MJU	Discussion w/ R. Flaum re: initial conference	0.10 hrs	175 /hr	17.50
05/26/2022	CRW	Correspondence RPF regarding trial prep.	0.10 hrs	175 /hr	17.50
Total fees for this matter			2.60 hrs		<u>\$455.00</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Wiggins, Conor	0.10 hrs	175.00 /hr	\$17.50
Ullrich - JA, Mallory J.	0.10 hrs	175.00 /hr	\$17.50
Flaum - SP, Richard P.	2.40 hrs	175.00 /hr	\$420.00
TOTAL FEES	2.60 hrs		<u>\$455.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$455.00</u>
NET BALANCE FORWARD			\$2,006.42
TOTAL BALANCE NOW DUE			<u>\$2,461.42</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.

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June 17, 2022

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

Client Number 234311
Matter Number EBES145
Invoice Number 176320

Billed Through 05/31/2022

ELIZABETH BOARD OF EDUCATION V. R.V. O/B/O L.P.

TOTAL FEES	\$1,032.50
TOTAL CURRENT CHARGES	<u>\$1,032.50</u> ✓
NET BALANCE FORWARD	\$4,025.00
TOTAL BALANCE NOW DUE	<u>\$5,057.50</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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June 17, 2022

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

Client Number 234311
Matter Number EBES145
Invoice Number 176320

Billed Through 05/31/2022

ELIZABETH BOARD OF EDUCATION V. R.V. O/B/O L.P.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2022	RPF	Review email from counsel for student regarding independent evaluation	0.10 hrs	175 /hr	17.50
05/01/2022	RPF	Review and respond to email from OSE regarding mediation	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Prepare ecorrespondence to counsel for student regarding records	0.30 hrs	175 /hr	52.50
05/03/2022	RPF	Review email regarding reevaluation	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review schedule	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review progress report	0.40 hrs	175 /hr	70.00
05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50

05/03/2022	RPF	Review attendance records	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review client email regarding reevaluation	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review and analyze email from court regarding conference	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Review correspondence and email from counsel for student withdrawing dp petition	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Review email from counsel for student regarding due process petition	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review email from counsel for student regarding due process petition	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Prepare email to counsel for student regarding due process	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review email from counsel for student regarding due process petition	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/08/2022	RPF	Review analyze and respond to email from counsel for student regarding de process	0.30 hrs	175 /hr	52.50
05/20/2022	RPF	Review and analyze client email regarding consent issue	0.20 hrs	175 /hr	35.00
05/20/2022	RPF	Review client email regarding consent issue	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	Review and respond to email from counsel for student regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review answer to due process petition	0.30 hrs	175 /hr	52.50
05/26/2022	RPF	Review OSE email regarding transmittal	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review email from counsel for student regarding mediation	0.10 hrs	175 /hr	17.50

05/26/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/26/2022	RPF	Review email from counsel for student regarding mediation	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review client email regarding consent issue	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/26/2022	CRW	Correspondence RPF regarding trial prep.	0.10 hrs	175 /hr	17.50
05/27/2022	RPF	Review OSE email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Prepare email to OSe regarding conference	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review OSe email regarding conference	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review email from counsel for student regarding conference	0.10 hrs	175 /hr	17.50
Total fees for this matter			5.90 hrs		<u>\$1,032.50</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Wiggins, Conor	0.10 hrs	175.00 /hr	\$17.50
Flaum - SP, Richard P.	5.80 hrs	175.00 /hr	\$1,015.00
TOTAL FEES	5.90 hrs		<u>\$1,032.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,032.50</u>
NET BALANCE FORWARD			\$4,025.00
TOTAL BALANCE NOW DUE			<u>\$5,057.50</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 17, 2022

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

Client Number 234311
Matter Number EBES147
Invoice Number 176321

Billed Through 05/31/2022

H.R. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$402.50
TOTAL CURRENT CHARGES	\$402.50 ✓
NET BALANCE FORWARD	\$122.50
TOTAL BALANCE NOW DUE	\$525.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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***WE ACCEPT DISCOVER, MASTERCARD & VISA
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June 17, 2022

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500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES147
Invoice Number 176321

Billed Through 05/31/2022

H.R. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review and respond to OSE email regarding mediation	0.20 hrs	175 /hr	35.00
05/20/2022	RPF	Review email from respondent regarding mediation	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review OSE email and case file in connection with transmittal	0.40 hrs	175 /hr	70.00
05/31/2022	MJU	Review e-correspondence in prep of settlement conference	0.40 hrs	175 /hr	70.00
05/31/2022	MJU	E-Correspondence w/ D.P. re: settlement conference	0.20 hrs	175 /hr	35.00
05/31/2022	MJU	Email R. Flaum re: settlement conference	0.10 hrs	175 /hr	17.50
05/31/2022	MJU	Review file in prep of settlement conference	0.20 hrs	175 /hr	35.00
05/31/2022	MJU	File management	0.10 hrs	175 /hr	17.50
05/31/2022	MJU	Discussion w/ R. Flaum re: settlement conference	0.20 hrs	175 /hr	35.00
05/31/2022	MJU	Draft notes/comments for settlement conference	0.30 hrs	175 /hr	52.50
		Total fees for this matter	2.30 hrs		\$402.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Ullrich - JA, Mallory J.	1.50 hrs	175.00 /hr	\$262.50
Flaum - SP, Richard P.	0.80 hrs	175.00 /hr	\$140.00
 TOTAL FEES	 2.30hrs		\$402.50
 TOTAL CHARGES FOR THIS BILL			\$402.50
 NET BALANCE FORWARD			 \$122.50
 TOTAL BALANCE NOW DUE			\$525.00

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

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June 17, 2022

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

Client Number 234311
Matter Number EBESP43
Invoice Number 176322

Billed Through 05/31/2022

NG-H V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$752.50
TOTAL CURRENT CHARGES	<u>\$752.50</u> ✓
NET BALANCE FORWARD	\$665.00
TOTAL BALANCE NOW DUE	<u>\$1,417.50</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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June 17, 2022

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

Client Number 234311
Matter Number EBESP43
Invoice Number 176322

Billed Through 05/31/2022

NG-H V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2022	RPF	Review and analyze client email and timeline regarding reevaluation	0.40 hrs	175 /hr	70.00
05/01/2022	RPF	Prepare ecorrespondence to counsel for student regarding reevaluation	0.40 hrs	175 /hr	70.00
05/08/2022	RPF	Prepare ecorrespondence to client regarding emregent relief	0.30 hrs	175 /hr	52.50
05/08/2022	RPF	Review client email regarding IEP issue	0.10 hrs	175 /hr	17.50
05/08/2022	RPF	Review client email and log regarding student reevaluation	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/09/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/09/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/09/2022	RPF	Telephone conference with client regarding IEP issues	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review and respond to client email regarding IEP issues	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review client email regarding IEP issues	0.10 hrs	175 /hr	17.50
05/09/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
05/10/2022	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50

05/11/2022	RPF	Review correspondence from counsel regarding representation	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Telephone conference with clients regarding IEP issues	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review analyze and respond to client email regarding IEP meeting	0.40 hrs	175 /hr	70.00
05/12/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review client email regarding status and IEP	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Prepare ecorrespondence to counsel for student regarding reevaluation	0.40 hrs	175 /hr	70.00
05/23/2022	RPF	Review email from counsel for student regarding evaluations	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Review and analyze client email regarding reevaluation	0.20 hrs	175 /hr	35.00
Total fees for this matter			4.30 hrs		<u>\$752.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	4.30 hrs	175.00 /hr	\$752.50
TOTAL FEES	4.30 hrs		<u>\$752.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$752.50</u>
NET BALANCE FORWARD			\$665.00
TOTAL BALANCE NOW DUE			<u><u>\$1,417.50</u></u>

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June 17, 2022

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

Client Number 234311
Matter Number EBESP80
Invoice Number 176323

Billed Through 05/31/2022

C.B. (BROWN) V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$210.00
TOTAL CURRENT CHARGES	\$210.00 ✓
NET BALANCE FORWARD	\$612.50
TOTAL BALANCE NOW DUE	\$822.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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June 17, 2022

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

Client Number 234311
Matter Number EBESP80
Invoice Number 176323

Billed Through 05/31/2022

C.B. (BROWN) V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/2022	RPF	Review Court email regarding status	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Review email from client regarding status	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Prepare email to court regarding status	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Prepare email to client regarding status	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review parent email regarding report	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	Review client email regarding report	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	Review client email regarding report	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review client email regarding report	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review client email regarding report	0.10 hrs	175 /hr	17.50
		Total fees for this matter	1.20hrs		<u>\$210.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	1.20 hrs	175.00 /hr	\$210.00
TOTAL FEES	1.20hrs		<u>\$210.00</u>

ELIZABETH BOARD OF EDUCATION

Client Number 234311

Page 2

TOTAL CHARGES FOR THIS BILL	<u>\$210.00</u>
NET BALANCE FORWARD	\$612.50
TOTAL BALANCE NOW DUE	<u>\$822.50</u>

**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR
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June 17, 2022

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HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBESP83
Invoice Number 176324

Billed Through 05/31/2022

N.F. (FELIX) V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,942.50
TOTAL CURRENT CHARGES	\$1,942.50 ✓
NET BALANCE FORWARD	\$6,905.17
TOTAL BALANCE NOW DUE	<u>\$8,847.67</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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June 17, 2022

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500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBESP83
Invoice Number 176324

Billed Through 05/31/2022

N.F. (FELIX) V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	RPF	Prepare for and attend oral argument regarding OTSC	5.20 hrs	175 /hr	910.00
05/02/2022	RPF	Review email regarding evaluations	0.10 hrs	175 /hr	17.50
05/02/2022	RPF	Review email regarding evaluations	0.10 hrs	175 /hr	17.50
05/02/2022	RPF	Review email regarding evaluations	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Prepare ecorrespondence to counsel for student regarding evaluation	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review client email regarding psychiatric evaluation	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Review client email regarding home instruction	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review client email regarding psychiatric evaluation	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review and respond to email from counsel for student regarding evaluation	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review and respond to email from counsel for student regarding home instruction	0.20 hrs	175 /hr	35.00
05/06/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50

05/06/2022	RPF	Review parent email regarding home instruction	0.10 hrs	175 /hr	17.50
05/06/2022	RPF	Review parent email regarding home instruction	0.10 hrs	175 /hr	17.50
05/06/2022	RPF	Review parent email regarding home instruction	0.10 hrs	175 /hr	17.50
05/06/2022	RPF	Review parent email regarding home instruction	0.10 hrs	175 /hr	17.50
05/06/2022	RPF	Review parent email regarding status	0.20 hrs	175 /hr	35.00
05/06/2022	RPF	Review parent email regarding home instruction	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Review and respond to parent email regarding IEP issues	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Review and respond to client email regarding FBA	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Review email from counsel for student regarding evaluations	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Prepare order of dismissal	0.40 hrs	175 /hr	70.00
05/07/2022	RPF	Prepare correspondence to court regarding dismissal	0.30 hrs	175 /hr	52.50
05/08/2022	RPF	Review notice from court regarding order of dismissal	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review and analyze parent email regarding status	0.20 hrs	175 /hr	35.00
05/26/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
05/26/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review and respond to client email regarding reevaluation	0.20 hrs	175 /hr	35.00
05/27/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50

05/31/2022	RPF	File review in connection with preparing email to counsel for student regarding reports	0.40 hrs	175 /hr	70.00
05/31/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Prepare ecorrespondence to counsel for student regarding IEP meeting	0.30 hrs	175 /hr	52.50
05/31/2022	RPF	Prepare email to counsel for student regarding reports	0.30 hrs	175 /hr	52.50
Total fees for this matter			11.10 hrs		<u>\$1,942.50</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Flaum - SP, Richard P.	11.10 hrs	175.00 /hr	<u>\$1,942.50</u>
TOTAL FEES	11.10 hrs		<u>\$1,942.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,942.50</u>
NET BALANCE FORWARD			\$6,905.17
TOTAL BALANCE NOW DUE			<u><u>\$8,847.67</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 17, 2022

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

Client Number 234311
Matter Number EBESP93
Invoice Number 176325

Billed Through 05/31/2022

S.W. & J.W. O/B/O J.W. (WILSON) V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$17.50
TOTAL CURRENT CHARGES	\$17.50 ✓
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$17.50

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
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Warren, NJ 07059-5686
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June 17, 2022

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

Client Number 234311
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Invoice Number 176325

Billed Through 05/31/2022

S.W. & J.W. O/B/O J.W. (WILSON) V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/17/2022	MJU	IDEA and 504 FAPE	0.10 hrs	175 /hr	17.50
		Total fees for this matter	0.10 hrs		<u>\$17.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Ullrich - JA, Mallory J.	0.10 hrs	175.00 /hr	\$17.50
TOTAL FEES	0.10 hrs		<u>\$17.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$17.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u>\$17.50</u>

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

22-07265

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, 2022

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

Client Number 234311
Matter Number EBEGEN
Invoice Number 176508

Billed Through 05/31/2022

ELIZABETH BOARD OF ED - GENERAL

TOTAL FEES	\$15,470.00
TOTAL CURRENT CHARGES	\$15,470.00 ✓
NET BALANCE FORWARD	\$5,153.98
TOTAL BALANCE NOW DUE	<u>\$20,623.98</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***

2022 JUN 23 PM 1:12
V 12 00 18

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, 2022

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

Client Number 234311
Matter Number EBEGEN
Invoice Number 176508

Billed Through 05/31/2022

ELIZABETH BOARD OF ED - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	RPF	Review and respond to client email regarding mediation NJDOE complaint	0.20 hrs	175 /hr	35.00
05/02/2022	RPF	Telephone conference with client regarding outstanding matters	0.50 hrs	175 /hr	87.50
05/03/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	AH Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	AH Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	AH Review and respond to multiple emails regarding IEP meeting	0.40 hrs	175 /hr	70.00
05/03/2022	RPF	AH Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Telephone conference with client regarding	0.40 hrs	175 /hr	70.00

OPRA request

05/03/2022	RPF	Review and respond to client email regarding DOE matter	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review and respond to client email regarding IEP meeting AH	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Review analyze and respond to NJDOE email regarding complaint	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Prepare ecorrespondence to client regarding records request	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	AH Review email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	AH Review client email and document related to student	0.50 hrs	175 /hr	87.50
05/04/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review email regarding IEP meeting AH	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	AH Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review email regarding IEP meeting AH	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review and respond to client email regarding IDEA issue	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	AH Prepare email to client regarding IEP	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	KC Review file regarding records release	0.30 hrs	175 /hr	52.50
05/05/2022	RPF	BC: Review and analyze client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review and respond to client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/05/2022	CRW	Correspondence and review research project regarding special ed time in gen ed.	0.20 hrs	175 /hr	35.00

05/06/2022	RPF	Telephone conference with client regarding outstanding matters	0.60 hrs	175 /hr	105.00
05/06/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/06/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/06/2022	RPF	Review email from NJDOE regarding meeting	0.10 hrs	175 /hr	17.50
05/06/2022	CRW	Correspondence regarding memo on special education student in general education.	0.20 hrs	175 /hr	35.00
05/06/2022	CRW	Drafted memo regarding special education student in general ed.	0.90 hrs	175 /hr	157.50
05/06/2022	CRW	Legal research regarding special education student time in general education / mainstreaming. Reviewd and analyzed resulting case law and statutes.	2.90 hrs	175 /hr	507.50
05/07/2022	RPF	Prepare email to client regarding interview OCR matter	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Prepare email to client regarding OCR interview	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Prepare ecorrespondence to OCR regarding interview	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Telephone conference with client regarding policy issue	0.10 hrs	175 /hr	17.50
05/07/2022	RPF	Prepare ecorrespondence to client regarding OCR complaint	0.30 hrs	175 /hr	52.50
05/07/2022	RPF	Telephone conference with client regarding policy issue	1.00 hrs	175 /hr	175.00
05/07/2022	RPF	Review and analyze email from OCR regarding interview	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review and respond to client email regarding NJDOE meeting	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review and respond to NJDOE email regarding meeting	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review and respond to NJDOE email regarding meeting	0.20 hrs	175 /hr	35.00

05/09/2022	RPF	Telephone conference with client regarding FAPE issue	0.10 hrs	175 /hr	17.50
05/09/2022	RPF	Prepare ecorrespondence to NJDOE regarding parent issue	0.30 hrs	175 /hr	52.50
05/09/2022	RPF	Reviewing documents regarding OPRA request	1.80 hrs	175 /hr	315.00
05/09/2022	RPF	Review and respond to client email regarding NJDOE meeting	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Review email from NJDOE regarding parent issue	0.10 hrs	175 /hr	17.50
05/09/2022	MJU	Receipt and review of assignment re: redaction; Review R. Flaum redactions	0.30 hrs	175 /hr	52.50
05/09/2022	MJU	Review and redact documents for A/C privilege	1.60 hrs	175 /hr	280.00
05/09/2022	MJU	Review and redact documents for A/C privilege	0.80 hrs	175 /hr	140.00
05/09/2022	MJU	Research A/C privilege question	0.10 hrs	175 /hr	17.50
05/09/2022	MJU	Redaction of documents	0.20 hrs	175 /hr	35.00
05/09/2022	CRW	Correspondence redacting documents for atty client privilege.	0.20 hrs	175 /hr	35.00
05/09/2022	CRW	Redacting documents in connetion with OPRA request.	0.70 hrs	175 /hr	122.50
05/09/2022	CRW	Redacting documents in connetion with OPRA request.	0.20 hrs	175 /hr	35.00
05/09/2022	CRW	Redacting documents in connetion with OPRA request.	0.70 hrs	175 /hr	122.50
05/10/2022	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
05/10/2022	RPF	Prepare email to client regarding mainstreaming	0.20 hrs	175 /hr	35.00
05/10/2022	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
05/10/2022	RPF	Revise memo regarding mainstreaming	0.40 hrs	175 /hr	70.00

05/10/2022	MJU	Prepare email regarding redactions	0.10 hrs	175 /hr	17.50
05/10/2022	MJU	Continued redaction of documents	0.20 hrs	175 /hr	35.00
05/10/2022	MJU	Redact documents for A/C priv	1.70 hrs	175 /hr	297.50
05/10/2022	MJU	Continued redaction	0.20 hrs	175 /hr	35.00
05/10/2022	CRW	Correspondence regarding redactions of documents	0.20 hrs	175 /hr	35.00
05/10/2022	CRW	Redacting documents	2.20 hrs	175 /hr	385.00
05/10/2022	CRW	Redacting documents	0.20 hrs	175 /hr	35.00
05/10/2022	CRW	Redacting documents	0.10 hrs	175 /hr	17.50
05/10/2022	CRW	Redacting documents	0.20 hrs	175 /hr	35.00
05/10/2022	CRW	Redacting documents	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review and respond to OCR email regarding OCR matter	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	AH Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Telephone conference with client regarding outstanding matters	0.30 hrs	175 /hr	52.50
05/11/2022	RPF	Prepare ecorrespondence to OCR regarding conference call	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review and respond to OCR email regarding OCR matter	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review and respond to OCR email regarding OCR matter	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	AH Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review and respond to OCR email regarding OCR matter	0.20 hrs	175 /hr	35.00

05/11/2022	RPF	AH Review advocate email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review and respond to email from OCR regarding conf call	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review and respond to client email regarding OCR matter	0.20 hrs	175 /hr	35.00
05/11/2022	MJU	Review and redact documents	1.20 hrs	175 /hr	210.00
05/11/2022	MJU	Discussion w/ C. Wiggins re: redaction of documents	0.10 hrs	175 /hr	17.50
05/11/2022	MJU	Review and redact documents	1.70 hrs	175 /hr	297.50
05/11/2022	MJU	Redacting documents in connection with OPRA request	0.10 hrs	175 /hr	17.50
05/11/2022	MJU	Redacting documents in connection with OPRA request	0.10 hrs	175 /hr	17.50
05/11/2022	CRW	Redacting documents in connection with OPRA request	1.30 hrs	175 /hr	227.50
05/11/2022	CRW	Redacting documents in connection with OPRA request	0.20 hrs	175 /hr	35.00
05/11/2022	CRW	Redacting documents in connection with OPRA request	0.10 hrs	175 /hr	17.50
05/11/2022	CRW	Redacting documents in connection with OPRA request	0.10 hrs	175 /hr	17.50
05/12/2022	RPF	Prepare email to OCR regarding document production	0.10 hrs	175 /hr	17.50
05/12/2022	RPF	Prepare email to OCR regarding document production	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Prepare email to OCR regarding document production	0.10 hrs	175 /hr	17.50
05/12/2022	RPF	Prepare email to OCR regarding document production	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Prepare email to OCR regarding document production	0.20 hrs	175 /hr	35.00

05/12/2022	RPF	OCR matter file review in connection with document production to OCR	0.80 hrs	175 /hr	140.00
05/12/2022	RPF	Prepare email to OCR regarding document production	0.10 hrs	175 /hr	17.50
05/12/2022	RPF	Prepare email to OCR regarding document production	0.10 hrs	175 /hr	17.50
05/12/2022	RPF	Prepare email to OCR regarding document production	0.20 hrs	175 /hr	35.00
05/12/2022	CRW	Continue redactions in connect with OPRA request	0.10 hrs	175 /hr	17.50
05/12/2022	CRW	Continue redactions in connect with OPRA request	3.30 hrs	175 /hr	577.50
05/12/2022	CRW	Continue redactions in connect with OPRA request	0.20 hrs	175 /hr	35.00
05/13/2022	RPF	Review and analyze email and attachments regarding mediation	0.30 hrs	175 /hr	52.50
05/13/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Reviewing documents relating to OPRA request	2.10 hrs	175 /hr	367.50
05/14/2022	RPF	Telephone conference with client regarding outstanding matters	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Telephone conference with client regarding IEP meeting AH	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Prepare for and attend IEP meeting AH	3.40 hrs	175 /hr	595.00
05/14/2022	RPF	Review analyze and respond to client email regarding NJDOE matter	0.30 hrs	175 /hr	52.50
05/16/2022	RPF	Prepare ecorrespondence to client regarding IEP meeting BC	0.30 hrs	175 /hr	52.50
05/16/2022	RPF	Prepare for and attend IEP meeting	3.40 hrs	175 /hr	595.00
05/16/2022	RPF	AH Review email from client regarding IEP	0.10 hrs	175 /hr	17.50

05/16/2022	RPF	AH Review email from client regarding IEP	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review and respond to client email regarding meeting BC	0.20 hrs	175 /hr	35.00
05/16/2022	MJU	Redacting documents in connection with OPRA request	0.20 hrs	175 /hr	35.00
05/17/2022	RPF	FP Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	Telephone conference with client regarding outstanding matters	0.20 hrs	175 /hr	35.00
05/17/2022	RPF	AN Review correspondence regarding placement issue	0.20 hrs	175 /hr	35.00
05/17/2022	RPF	Review email from counsel for student regarding placement	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	AN Telephone conference with counsel for student regarding placement issue	0.20 hrs	175 /hr	35.00
05/17/2022	RPF	Reviewing documents in connection with OPRA request	3.90 hrs	175 /hr	682.50
05/17/2022	RPF	AN: Telephone conference with counsel for student regarding status	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	Review student consultant report	0.60 hrs	175 /hr	105.00
05/18/2022	RPF	Review email regarding mediation NJDOE	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	BC: Review email from advocate regarding IEP	0.10 hrs	175 /hr	17.50
05/18/2022	RPF	Reviewing documents in connection with OPRA request and redactions	3.80 hrs	175 /hr	665.00
05/18/2022	RPF	AH review and respond to client email regarding IEP	0.10 hrs	175 /hr	17.50
05/18/2022	CRW	Redacting documents in connection with OPRA request	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review client email regarding placement	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Prepare for and attend interview OCR	1.30 hrs	175 /hr	227.50
05/19/2022	RPF	Review and respond to OSEP email regarding due process	0.20 hrs	175 /hr	35.00

05/19/2022	RPF	Prepare ecorrespondence to OCR regarding due process	0.30 hrs	175 /hr	52.50
05/19/2022	RPF	Review client email regarding placement	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review client email regarding oCR matter	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review email from counsel for OCR regarding status	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Prepare ecorrespondence to OCR regarding documents	0.30 hrs	175 /hr	52.50
05/20/2022	RPF	Prepare ecorrespondence to OCR regarding investigation	0.30 hrs	175 /hr	52.50
05/21/2022	RPF	Telephone conferences with client regarding NJDOE	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review and respond to NJDOE email regarding mediation	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review and respond to NJDOE email regarding mediation	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review client email regarding mediation NJDOE	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	Review client email regarding mediation NJDOE	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	FP Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Prepare ecorrespondence regarding mediation to NJDOE	0.30 hrs	175 /hr	52.50
05/21/2022	RPF	Review and respond to client email regarding mediation	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Prepare ecorrespondence to client regarding OCR demand	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review and respond to NJDOE email regarding mediation	0.20 hrs	175 /hr	35.00

05/21/2022	RPF	Review parent email regarding mediation	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	Telephone conference with client regarding OCR	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Review supplemental document demand from OCR	0.40 hrs	175 /hr	70.00
05/21/2022	RPF	Review client email regarding mediation NJDOE	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	Telephone conference with client regarding OPRA	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	FP Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Prepare ecorrespondence to NJDOE regarding mediation	0.30 hrs	175 /hr	52.50
05/22/2022	RPF	AH Review client emails and IEP	0.80 hrs	175 /hr	140.00
05/22/2022	RPF	Review and respond to client email regarding NJDOE issue	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review and analyze client emails regarding OCR matter	0.60 hrs	175 /hr	105.00
05/22/2022	RPF	Prepare ecorrespondence to OCR regarding supplemental data request	0.60 hrs	175 /hr	105.00
05/22/2022	RPF	Review client email regarding IEP meeting FP	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	Prepare ecorrespondence to client regarding IEP	0.30 hrs	175 /hr	52.50
05/22/2022	RPF	Review client email regarding OPRA matter	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	AH Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	Review client email regarding NJDOE matter	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Review client email regarding OPRA matter	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Prepare ecorrespondence to OCR regarding complaint	0.30 hrs	175 /hr	52.50
05/23/2022	RPF	Telephone conference with client regarding OCR matter	0.20 hrs	175 /hr	35.00

05/23/2022	RPF	Telephone conference with Board counsel regarding OPRA matter	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Review and analyze OCR complaint and document demand	0.80 hrs	175 /hr	140.00
05/23/2022	MJU	Receipt and review of finalized redacted documents	0.20 hrs	175 /hr	35.00
05/24/2022	RPF	Review email regarding NJDOE mediation	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
05/24/2022	RPF	Prepare ecorrespondence to client regarding documents for investigation	0.20 hrs	175 /hr	35.00
05/24/2022	RPF	Telephone conference with client regarding OCR matter	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Prepare ecorrespondence to OCR regarding document production	0.30 hrs	175 /hr	52.50
05/24/2022	RPF	Review statement related to OCR investigation	0.30 hrs	175 /hr	52.50
05/24/2022	RPF	Review client email regarding mediation NJDOE	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review email from OCR regarding new matter	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review client email regarding OCR matter	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review client email regarding investigation	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review statement related to OCR investigation	0.20 hrs	175 /hr	35.00
05/24/2022	RPF	Review and analyze App div decision in connection with OPRA matter	1.10 hrs	175 /hr	192.50
05/24/2022	RPF	OCR matter: Telephone conference with counsel for OCR regarding documents	0.40 hrs	175 /hr	70.00
05/24/2022	RPF	File review in connection with document production	0.30 hrs	175 /hr	52.50
05/25/2022	RPF	Telephone conference with client regarding outstanding matters	0.50 hrs	175 /hr	87.50

05/25/2022	RPF	AH Review client email regarding IEP	0.10 hrs	175 /hr	17.50
05/25/2022	RPF	Telephone conference with client regarding outstanding matters	0.50 hrs	175 /hr	87.50
05/25/2022	RPF	Review and respond to OCR email regarding records	0.20 hrs	175 /hr	35.00
05/25/2022	RPF	Review OCR email regarding document production	0.10 hrs	175 /hr	17.50
05/25/2022	RPF	Review analyze and respond to email from advocate regarding IEP	0.30 hrs	175 /hr	52.50
05/25/2022	RPF	Review and respond to OCR email regarding investigation	0.20 hrs	175 /hr	35.00
05/25/2022	RPF	Review and respond to OCR email regarding investigation	0.20 hrs	175 /hr	35.00
05/26/2022	RPF	FP Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	AH Review and analyze client email regarding IEP issue	0.20 hrs	175 /hr	35.00
05/26/2022	RPF	FGH Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	FP Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review and analyze OCR complaint	0.70 hrs	175 /hr	122.50
05/27/2022	RPF	Review and analyze OCR decision	0.80 hrs	175 /hr	140.00
05/27/2022	RPF	Prepare ecorrespondence to client regarding OCR decision	0.30 hrs	175 /hr	52.50
05/27/2022	RPF	Prepare ecorrespondence to client regarding OCR decision	0.30 hrs	175 /hr	52.50
05/30/2022	RPF	Review email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/30/2022	RPF	Review email regarding IEP meeting	0.10 hrs	175 /hr	17.50
05/30/2022	RPF	Review and analyze redacted documents	3.90 hrs	175 /hr	682.50
05/31/2022	RPF	Prepare for and attend IEP meeting FP	1.80 hrs	175 /hr	315.00

05/31/2022	RPF	Prepare ecorrespondence to client regarding OPRA request	0.40 hrs	175 /hr	70.00
05/31/2022	RPF	Review and respond to client email regarding OPRA issue	0.20 hrs	175 /hr	35.00
05/31/2022	RPF	FGH attend IEP meeting	1.30 hrs	175 /hr	227.50
05/31/2022	RPF	Multiple telephone conferences with client regarding redactions	0.40 hrs	175 /hr	70.00
Total fees for this matter			88.40 hrs		<u>\$15,470.00</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Wiggins, Conor	14.60 hrs	175.00 /hr	\$2,555.00
Ullrich - JA, Mallory J.	8.80 hrs	175.00 /hr	\$1,540.00
Flaum - SP, Richard P.	65.00 hrs	175.00 /hr	\$11,375.00
TOTAL FEES	88.40 hrs		<u>\$15,470.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$15,470.00</u>
NET BALANCE FORWARD			\$5,153.98
TOTAL BALANCE NOW DUE			<u>\$20,623.98</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.

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Tax ID# 22-2084495

June 22, 2022

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

Client Number 234311
Matter Number EBES106
Invoice Number 176509

Billed Through 05/31/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$4,322.50
TOTAL DISBURSEMENTS	\$42.61
TOTAL CURRENT CHARGES	\$4,365.11 ✓
NET BALANCE FORWARD	\$4,952.50
TOTAL BALANCE NOW DUE	\$9,317.61

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***

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Billed Through 05/31/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	RPF	Final review documents responsive to OPRA request	1.90 hrs	175 /hr	332.50
05/02/2022	CRW	Correspondence regarding proposed redactions in connection with OPRA request	0.30 hrs	175 /hr	52.50
05/02/2022	CRW	Reviewed documants in connection with OPRA request	1.40 hrs	175 /hr	245.00
05/02/2022	CRW	Correspondence regarding OPRA request.	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Review parent email regarding observation	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Review parent email regarding progress reports	0.10 hrs	175 /hr	17.50
05/03/2022	CRW	Correspondence regarding OPRA request	0.20 hrs	175 /hr	35.00
05/03/2022	CRW	Correspondence regarding contact information for business admin at Elizabeth.	0.20 hrs	175 /hr	35.00
05/03/2022	CRW	Redacted invoices.	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Review and analyze client email regarding observation	0.20 hrs	175 /hr	35.00
05/04/2022	RPF	Review email regarding observation	0.10 hrs	175 /hr	17.50

05/06/2022	RPF	Prepare ecorrespondence to parent regarding observations	0.40 hrs	175 /hr	70.00
05/06/2022	RPF	Review and analyze parent emails regarding observation	0.40 hrs	175 /hr	70.00
05/07/2022	RPF	Review and analyze email from OSE regarding transmittal	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Review client email regarding observation	0.20 hrs	175 /hr	35.00
05/07/2022	RPF	Prepare ecorrespondence to client regarding policy and IEP	1.00 hrs	175 /hr	175.00
05/07/2022	RPF	Telephone conference with client regarding observation	0.30 hrs	175 /hr	52.50
05/09/2022	RPF	Prepare ecorrespondence to parent regarding observation	0.30 hrs	175 /hr	52.50
05/09/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
05/09/2022	RPF	Review parent email regarding observation	0.10 hrs	175 /hr	17.50
05/10/2022	RPF	Review court email regarding withdrawal of complaint	0.10 hrs	175 /hr	17.50
05/10/2022	RPF	Prepare ecorrespondence to client regarding dismissal of complaint	0.30 hrs	175 /hr	52.50
05/10/2022	RPF	Review correspondence from petitioner dismissing complaint	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review and respond to OSE email regarding conference	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review analyze and respond to OCR email regarding interview	0.30 hrs	175 /hr	52.50
05/11/2022	RPF	Review and respond to OSE email regarding conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Telephone conference with OCR regarding pending matter	0.60 hrs	175 /hr	105.00
05/13/2022	RPF	Review and respond to OSE email regarding due process	0.20 hrs	175 /hr	35.00

05/13/2022	RPF	Review and respond to client email regarding comp ed claim	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review client email regarding due process	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review parent due process petition	0.70 hrs	175 /hr	122.50
05/16/2022	RPF	Prepare correspondence to court regarding settlement conference	0.30 hrs	175 /hr	52.50
05/16/2022	RPF	Review and respond to OSe email regarding due process	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Review court notice regarding settlement conference	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	Review OSE email regarding due process	0.10 hrs	175 /hr	17.50
05/17/2022	RPF	Review and respond to OSE email regarding due process	0.20 hrs	175 /hr	35.00
05/18/2022	RPF	Telephone conference with client regarding resolution session	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review parent email regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Prepare email to parent regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Prepare email to parent regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Prepare email to parent regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review parent email regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review and respond to client email regarding resolution session	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review court email regarding transmittal to OAL	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review and respond to client email regarding resolution session	0.20 hrs	175 /hr	35.00

05/19/2022	RPF	Prepare email to parent regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review parent email regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review parent email regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Review and respond to client email regarding resolution session	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review OSEP email regarding resolution session	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Prepare email to client regarding resolution meeting	0.20 hrs	175 /hr	35.00
05/19/2022	RPF	Review parent email regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review and analyze email in connection with OCR investigation	0.20 hrs	175 /hr	35.00
05/21/2022	RPF	Telephone conference with NJDOE regarding corrective action	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	Review client email regarding IEP issues	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	Telephone conference with client regarding corrective action	0.10 hrs	175 /hr	17.50
05/21/2022	RPF	Review email and corrective action from NJDOE	0.20 hrs	175 /hr	35.00
05/24/2022	CRW	Correspondence regarding MTD ML DP petition.	0.30 hrs	175 /hr	52.50
05/24/2022	CRW	Reviewed M.L. DP Petition and attachments.	0.40 hrs	175 /hr	70.00
05/25/2022	RPF	Review parent email regarding resolution meeting	0.10 hrs	175 /hr	17.50
05/25/2022	RPF	Prepare ecorrespondence to court regarding due process	0.30 hrs	175 /hr	52.50
05/25/2022	RPF	Review and respond to parent email regarding resolution meeting	0.20 hrs	175 /hr	35.00

05/25/2022	RPF	Prepare for and attend prehearing conference	1.10 hrs	175 /hr	192.50
05/26/2022	RPF	Review parent email regarding accommodations	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review client email regarding resolution session	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review OSE email regarding resolution session	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review OSE email regarding resolution session	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review parent email regarding resolution session	0.10 hrs	175 /hr	17.50
05/26/2022	RPF	Review client email regarding resolution session	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review and respond to OSE email regarding due process	0.20 hrs	175 /hr	35.00
05/31/2022	RPF	Prepare ecorrespondence to OSE regarding resolution meeting	0.30 hrs	175 /hr	52.50
05/31/2022	RPF	Telephone conference with client regarding resolution meeting	0.20 hrs	175 /hr	35.00
05/31/2022	RPF	Review and respond to OSE email regarding transmittal	0.20 hrs	175 /hr	35.00
05/31/2022	RPF	Review and analyze OT report	0.50 hrs	175 /hr	87.50
05/31/2022	RPF	Prepare for and attend resolution meeting	0.90 hrs	175 /hr	157.50
05/31/2022	MJU	Research and review files re: Res Judicata	0.30 hrs	175 /hr	52.50
05/31/2022	CRW	Drafting brief in support of motion for summary judgment.	2.00 hrs	175 /hr	350.00
05/31/2022	CRW	Prepare email to client regarding records	0.20 hrs	175 /hr	35.00
05/31/2022	CRW	Prepare email regarding attendance	0.10 hrs	175 /hr	17.50
05/31/2022	CRW	Conference call regarding motion to dismiss	0.30 hrs	175 /hr	52.50
05/31/2022	CRW	Prepare correspondence to client regarding status	0.20 hrs	175 /hr	35.00

05/31/2022	CRW	Review and analyze briefs and OAL opinions on res judicata and collateral estoppel.	0.40 hrs	175 /hr	70.00
05/31/2022	CRW	Prepare correspondence regarding attendance records.	0.10 hrs	175 /hr	17.50
05/31/2022	CRW	Prepared for and attend mediation	0.60 hrs	175 /hr	105.00
05/31/2022	CRW	Review and save requested attendance records.	0.20 hrs	175 /hr	35.00
Total fees for this matter			24.70 hrs		<u>\$4,322.50</u>

DISBURSEMENTS

05/09/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093816519	7.61
05/11/2022	013311, CIOX Health; Invoice # 0373046921 / EBES106; Medical Copies	35.00
Total disbursements for this matter		<u>\$42.61</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Wiggins, Conor	7.30 hrs	175.00 /hr	\$1,277.50
Ullrich - JA, Mallory J.	0.30 hrs	175.00 /hr	\$52.50
Flaum - SP, Richard P.	17.10 hrs	175.00 /hr	\$2,992.50
TOTAL FEES	24.70 hrs		<u>\$4,322.50</u>
TOTAL DISBURSEMENTS			<u>\$42.61</u>
TOTAL CHARGES FOR THIS BILL			<u>\$4,365.11</u>
NET BALANCE FORWARD			<u>\$4,952.50</u>
TOTAL BALANCE NOW DUE			<u>\$9,317.61</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.

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Tax ID# 22-2084495

June 22, 2022

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

Client Number 234311
Matter Number EBES135
Invoice Number 176510

Billed Through 05/31/2022

E.C.H. (HYAMS) V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,957.50
TOTAL CURRENT CHARGES	\$2,957.50 ✓
NET BALANCE FORWARD	\$700.00
TOTAL BALANCE NOW DUE	<u>\$3,657.50</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***

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June 22, 2022

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HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBES135
Invoice Number 176510

Billed Through 05/31/2022

E.C.H. (HYAMS) V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/04/2022	RPF	Review email from counsel for student regarding mediation	0.10 hrs	175 /hr	17.50
05/05/2022	RPF	Prepare for and attend mediation	1.70 hrs	175 /hr	297.50
05/06/2022	RPF	Review and analyze email and case file from OSE	0.30 hrs	175 /hr	52.50
05/06/2022	RPF	Review email from counsel for student regarding due process	0.10 hrs	175 /hr	17.50
05/06/2022	CRW	Correspondence regarding IEP and location.	0.20 hrs	175 /hr	35.00
05/06/2022	CRW	Reviewed assignment regarding legal research of determination location after IEP confirmed and reimbursement for unilateral placement.	0.20 hrs	175 /hr	35.00
05/09/2022	RPF	Prepare correspondence to court regarding settlement conference	0.30 hrs	175 /hr	52.50
05/11/2022	RPF	Review and respond to email from counsel for student regarding settlement conference	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review email from parent counsel regarding settlement conference	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Prepare email to client regarding settlement conference	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00

05/13/2022	RPF	Review email from counsel for student regarding conference	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review email from counsel for parent regarding conference	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review and respond to petitioner email regarding conference	0.20 hrs	175 /hr	35.00
05/13/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/13/2022	CRW	Reviewed and analyzed DP petition, correspondence, and other docs from file.	0.70 hrs	175 /hr	122.50
05/13/2022	CRW	Reviewed and analyzed letter from counsel correspondence regarding document production and ESI keywords search results chart.	0.30 hrs	175 /hr	52.50
05/14/2022	RPF	Review and analyze court email and notice regarding hearing	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Review email from counsel for parent regarding conference	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review email from parent counsel regarding settlement conference	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review email from parent counsel regarding settlement conference	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/16/2022	CRW	Legal research regarding parents unilateral placement of student.	1.60 hrs	175 /hr	280.00
05/16/2022	CRW	Drafting memo regarding parents unilateral placement of student.	1.00 hrs	175 /hr	175.00
05/16/2022	CRW	Review and analyze memorandum on parent unilateral placement of student.	0.80 hrs	175 /hr	140.00
05/18/2022	CRW	Provide memo regarding placement.	0.10 hrs	175 /hr	17.50
05/18/2022	CRW	Legal research regarding placement v location under IDEA and IEP. Drafted memo on issue	2.70 hrs	175 /hr	472.50

Client Number 234311

regarding specifying buildings in IEP.

05/25/2022	CRW	Legal research regarding reimbursement for unilateral placement.	3.30 hrs	175 /hr	577.50
05/31/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Prepare ecorrespondence to client regarding conference	0.20 hrs	175 /hr	35.00
05/31/2022	CRW	Drafting memo on parental reimbursement for unilateral placement.	0.70 hrs	175 /hr	122.50
05/31/2022	CRW	Drafting memo regarding parental reimbursement for unilateral placement	0.40 hrs	175 /hr	70.00
Total fees for this matter			16.90 hrs		<u>\$2,957.50</u>

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

Wiggins, Conor	12.00 hrs	175.00 /hr	\$2,100.00
Flaum - SP, Richard P.	4.90 hrs	175.00 /hr	\$857.50
TOTAL FEES	16.90 hrs		<u>\$2,957.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$2,957.50</u>
NET BALANCE FORWARD			\$700.00
TOTAL BALANCE NOW DUE			<u><u>\$3,657.50</u></u>

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

Client Number 234311
Matter Number EBES146
Invoice Number 176511

Billed Through 05/31/2022

D.F. O/B/O M.S. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,032.50
TOTAL DISBURSEMENTS	\$53.17
TOTAL CURRENT CHARGES	<u>\$1,085.67</u> ✓
NET BALANCE FORWARD	\$2,712.50
TOTAL BALANCE NOW DUE	<u>\$3,798.17</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 22, 2022

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

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D.F. O/B/O M.S. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2022	RPF	Review research regarding guardian issue	0.30 hrs	175 /hr	52.50
05/02/2022	CRW	Draft correspondence to court regarding telephonic conference.	1.30 hrs	175 /hr	227.50
05/02/2022	CRW	Correspondence regarding parent-filed DP petitions for 18+ students	0.40 hrs	175 /hr	70.00
05/02/2022	CRW	Email correspondence regarding letter to judge.	0.10 hrs	175 /hr	17.50
05/03/2022	RPF	Prepare email to client regarding correspondence to court	0.20 hrs	175 /hr	35.00
05/03/2022	RPF	Revise correspondence to court	0.50 hrs	175 /hr	87.50
05/03/2022	CRW	Correspondence regarding letter to judge.	0.10 hrs	175 /hr	17.50
05/03/2022	CRW	Drafted letter to Judge regarding request for telephonic conference.	0.30 hrs	175 /hr	52.50
05/04/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/04/2022	RPF	Prepare ecorrespondence to client regarding conference	0.20 hrs	175 /hr	35.00
05/04/2022	CRW	Correspondence regarding letter to judge requesting telephonic conference.	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50

05/10/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review and analyze parent email regarding due process	0.20 hrs	175 /hr	35.00
05/11/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/13/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
05/14/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Review and analyze parent email regarding settlement conference	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Review parent email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review client email regarding conference	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review Court email regarding settlement conference	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Review Court email regarding settlement conference	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Prepare email to client regarding settlement conference	0.20 hrs	175 /hr	35.00
05/17/2022	RPF	Review court email regarding conference	0.10 hrs	175 /hr	17.50
Total fees for this matter			5.90hrs		\$1,032.50

DISBURSEMENTS

05/09/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093816519	53.17
Total disbursements for this matter		\$53.17

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	2.40 hrs	175.00 /hr	\$420.00
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Flaum - SP, Richard P.	3.50 hrs	175.00 /hr	\$612.50
TOTAL FEES	5.90 hrs		<u>\$1,032.50</u>
TOTAL DISBURSEMENTS			\$53.17
TOTAL CHARGES FOR THIS BILL			<u>\$1,085.67</u>
NET BALANCE FORWARD			\$2,712.50
TOTAL BALANCE NOW DUE			<u>\$3,798.17</u>

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

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June 22, 2022

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HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBESP48
Invoice Number 176512

Billed Through 05/31/2022

E.M. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$4,007.50
TOTAL DISBURSEMENTS	\$38.51
TOTAL CURRENT CHARGES	\$4,046.01 ✓
NET BALANCE FORWARD	\$5,289.44
TOTAL BALANCE NOW DUE	\$9,335.45

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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Billed Through 05/31/2022

E.M. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u><i>Hours</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
05/01/2022	RPF	Review and respond to emails from counsel for student regarding evaluations	0.20 hrs	175 /hr	35.00
05/02/2022	RPF	Prepare correspondence to court regarding independent	0.30 hrs	175 /hr	52.50
05/02/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.30 hrs	175 /hr	52.50
05/02/2022	RPF	Prepare ecorrespondence to client regarding independent	0.30 hrs	175 /hr	52.50
05/05/2022	RPF	Review proposed scheduling order from counsel for student	0.60 hrs	175 /hr	105.00
05/05/2022	RPF	Prepare ecorrespondence to counsel for student regarding scheduling order	0.20 hrs	175 /hr	35.00
05/05/2022	RPF	Revise scheduling order	0.70 hrs	175 /hr	122.50
05/06/2022	RPF	Review email from counsel for student regarding scheduling order	0.10 hrs	175 /hr	17.50
05/11/2022	RPF	Review email and proposed revised joint discovery plan	0.40 hrs	175 /hr	70.00
05/11/2022	RPF	Revise proposed joint discovery plan	0.70 hrs	175 /hr	122.50
05/11/2022	RPF	Prepare email to counsel for student regarding revised joint discovery plan	0.10 hrs	175 /hr	17.50

05/12/2022	RPF	Review and respond to email from counsel regarding initial conference	0.20 hrs	175 /hr	35.00
05/12/2022	RPF	Review and respond to email from counsel regarding initial conference	0.20 hrs	175 /hr	35.00
05/14/2022	RPF	Review and respond to client email regarding evaluation	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Review and respond to email from counsel for student regarding scheduling conference	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Prepare ecorrespondence to counsel for parent regarding joint discovery plan	0.30 hrs	175 /hr	52.50
05/16/2022	RPF	Revise joint discovery plan	0.40 hrs	175 /hr	70.00
05/16/2022	RPF	Review email from counsel for student regarding joint discovery plan	0.10 hrs	175 /hr	17.50
05/16/2022	RPF	Review and respond to email from counsel for student regarding scheduling conference	0.20 hrs	175 /hr	35.00
05/16/2022	RPF	Review and respond to email from counsel for student regarding scheduling conference	0.20 hrs	175 /hr	35.00
05/16/2022	MJU	Emails re: initial CMC	0.20 hrs	175 /hr	35.00
05/16/2022	MJU	Review proposed joint discovery plan	0.20 hrs	175 /hr	35.00
05/17/2022	MJU	Discussion re: initial conference	0.20 hrs	175 /hr	35.00
05/17/2022	MJU	Review file in preparation for initial conference	1.10 hrs	175 /hr	192.50
05/17/2022	MJU	Research re: IDEA and 504 FAPE	0.70 hrs	175 /hr	122.50
05/17/2022	CRW	Research FAPE under IDEA v. Section 504	0.10 hrs	175 /hr	17.50
05/17/2022	CRW	Correspondence regarding FAPE under IDEA v. Section 504.	0.10 hrs	175 /hr	17.50
05/18/2022	MJU	Email re: summary of initial conference	0.20 hrs	175 /hr	35.00
05/18/2022	MJU	Review file and prepare for initial conference	1.30 hrs	175 /hr	227.50
05/18/2022	MJU	Receipt and review of text order re: brief on discovery	0.10 hrs	175 /hr	17.50

05/18/2022	MJU	Prepare for and attend initial conference	1.00 hrs	175 /hr	175.00
05/19/2022	RPF	Review court filing regarding discovery issues	0.30 hrs	175 /hr	52.50
05/19/2022	RPF	Review email from counsel for student regarding submission	0.10 hrs	175 /hr	17.50
05/19/2022	RPF	Prepare ecorrespondence to counsel for student regarding District court matter	0.30 hrs	175 /hr	52.50
05/19/2022	MJU	Receipt and review of emails re: joint letter re: discovery	0.20 hrs	175 /hr	35.00
05/19/2022	MJU	Receipt and review of emails re: issues/policy for observer in evaluation	0.20 hrs	175 /hr	35.00
05/19/2022	MJU	Research search engine	0.10 hrs	175 /hr	17.50
05/19/2022	MJU	Initial conference and discovery issues	0.30 hrs	175 /hr	52.50
05/20/2022	RPF	Review and respond to email from counsel for student regarding discovery issue	0.20 hrs	175 /hr	35.00
05/20/2022	RPF	Review and respond to email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
05/20/2022	RPF	Review and respond to email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
05/20/2022	RPF	Review email regarding observation	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Prepare ecorrespondence to counsel for student regarding observation	0.30 hrs	175 /hr	52.50
05/20/2022	RPF	Review analyze and respond to email from counsel for student regarding observation	0.40 hrs	175 /hr	70.00
05/20/2022	RPF	Review email from counsel for student regarding discovery	0.10 hrs	175 /hr	17.50
05/20/2022	RPF	Review and respond to email from counsel for student regarding discovery issue	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Prepare ecorrespondence to client regarding observation	0.30 hrs	175 /hr	52.50
05/22/2022	RPF	Prepare ecorrespondence to client regarding observation	0.30 hrs	175 /hr	52.50

05/22/2022	RPF	Review evaluator background check	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review and respond to email from counsel for student regarding discovery issue	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review and respond to client email regarding observation	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review email from counsel for parent regarding observation	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	Review and respond to client email regarding observation	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	Prepare ecorrespondence to counsel for student regarding observation	0.30 hrs	175 /hr	52.50
05/22/2022	RPF	Review and respond to email from counsel for parent regarding submission to court	0.20 hrs	175 /hr	35.00
05/22/2022	RPF	Review email from counsel for parent regarding observation	0.10 hrs	175 /hr	17.50
05/22/2022	RPF	Review evaluator credentials	0.70 hrs	175 /hr	122.50
05/22/2022	RPF	Review email from counsel for parent regarding observation	0.10 hrs	175 /hr	17.50
05/23/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
05/24/2022	RPF	Review email from counsel for student regarding observation	0.10 hrs	175 /hr	17.50
05/25/2022	RPF	Review correspondence from counsel for student regarding order	0.10 hrs	175 /hr	17.50
05/25/2022	RPF	Review and respond to email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
05/25/2022	MJU	504/IDEA FAPE case law	0.10 hrs	175 /hr	17.50
05/25/2022	MJU	Receipt and review of LTR from adversary to judge re: joint letter	0.20 hrs	175 /hr	35.00
05/25/2022	CRW	Legal research regarding distinguishing IDEA and 504 FAPE claims/exhausting claims.	0.40 hrs	175 /hr	70.00
05/25/2022	CRW	Correspondence regarding distinguishing/exhausting IDEA and 504 FAPE	0.10 hrs	175 /hr	17.50

		claims.			
05/25/2022	CRW	Email case law research regarding distinguishing IDEA and 504 FAPE claims.	0.20 hrs	175 /hr	35.00
05/26/2022	RPF	Review analyze and respond to email from counsel for student regarding observation	0.30 hrs	175 /hr	52.50
05/26/2022	RPF	Review analyze and respond to email from counsel for student regarding observation	0.30 hrs	175 /hr	52.50
05/26/2022	MJU	Research re: discovery in special education appeals	0.70 hrs	175 /hr	122.50
05/26/2022	MJU	Research re:discovery in special education appeals	1.20 hrs	175 /hr	210.00
05/26/2022	MJU	Discussion re: joint letter issues	0.10 hrs	175 /hr	17.50
05/27/2022	RPF	Prepare ecorrespondence to client regarding observation	0.30 hrs	175 /hr	52.50
05/27/2022	RPF	Review email and resume from counsel for student	0.30 hrs	175 /hr	52.50
05/27/2022	RPF	Prepare ecorrespondence to counsel for student regarding observation	0.30 hrs	175 /hr	52.50
05/27/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review email/order from court regarding joint letter	0.10 hrs	175 /hr	17.50
05/31/2022	RPF	Review and analyze email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
05/31/2022	RPF	Prepare ecorrespondence to client regarding observation	0.20 hrs	175 /hr	35.00
05/31/2022	MJU	Receipt and review of text order re: joint dispute LTR	0.20 hrs	175 /hr	35.00
		Total fees for this matter	22.90 hrs		\$4,007.50
DISBURSEMENTS					
05/09/2022		075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093816519			38.51
		Total disbursements for this matter			\$38.51

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	0.90 hrs	175.00 /hr	\$157.50
Ullrich - JA, Mallory J.	8.30 hrs	175.00 /hr	\$1,452.50
Flaum - SP, Richard P.	13.70 hrs	175.00 /hr	\$2,397.50
TOTAL FEES	22.90 hrs		\$4,007.50
TOTAL DISBURSEMENTS			\$38.51
TOTAL CHARGES FOR THIS BILL			\$4,046.01
NET BALANCE FORWARD			\$5,289.44
TOTAL BALANCE NOW DUE			\$9,335.45

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