

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 18, 2022

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

Client Number 234311
Matter Number EBES114
Invoice Number 175688

Billed Through 04/30/2022

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

TOTAL FEES	\$1,032.50
TOTAL CURRENT CHARGES	\$1,032.50
NET BALANCE FORWARD	\$1,993.21
TOTAL BALANCE NOW DUE	\$3,025.71

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***

246 V 05 JUN 2022

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2022	RPF	Review analyze and respond to DOE regarding IEP	0.70 hrs	175 /hr	122.50
04/02/2022	RPF	Prepare ecorrespondence to client regarding IEP issue	0.20 hrs	175 /hr	35.00
04/04/2022	RPF	File review in connection with enforcement action	0.80 hrs	175 /hr	140.00
04/05/2022	RPF	prepare email to client regarding enforcement issue	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to client email regarding enforcement	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Prepare email to client regarding response to DOE	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Telephone conference with client regarding enforcement	0.30 hrs	175 /hr	52.50
04/06/2022	RPF	Revise correspondence regarding enforcement action	0.40 hrs	175 /hr	70.00
04/06/2022	RPF	Prepare email regarding initial conference	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review court scheduling order	0.20 hrs	175 /hr	35.00
04/09/2022	RPF	Review correspondence from counsel for student regarding IEP	0.20 hrs	175 /hr	35.00

04/17/2022	RPF	Review and analyze email regarding NJDOE complaint	0.20 hrs	175 /hr	35.00
04/19/2022	RPF	Review and respond to email from counsel for student regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/22/2022	RPF	Review and respond to email from counsel for student regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review email from counsel for student regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review and respond to client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Prepare ecorrespondence to client regarding IEP meeting	0.30 hrs	175 /hr	52.50
04/30/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Prepare ecorrespondence regarding IEP meeting to client	0.30 hrs	175 /hr	52.50
04/30/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Prepare ecorrespondence regarding IEP meeting to counsel for student	0.30 hrs	175 /hr	52.50
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			\$1,993.21
TOTAL BALANCE NOW DUE			<u>\$3,025.71</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 EBES135
Invoice Number 175689

Billed Through 04/30/2022

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

TOTAL FEES	\$700.00
TOTAL CURRENT CHARGES	\$700.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$700.00

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HAROLD KENNEDY
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Client Number 234311
Matter Number EBES135
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Billed Through 04/30/2022

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2022	RPF	Review email from counsel for student regarding due process	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review email from counsel for student regarding due process	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review email from counsel for student regarding due process	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Prepare ecorrespondence to client regarding due process petition	0.30 hrs	175 /hr	52.50
04/06/2022	RPF	Review and analyze due process petition	1.10 hrs	175 /hr	192.50
04/06/2022	RPF	Review and respond to OSE email regarding mediation	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review client email regarding due process	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Review and respond to client email regarding due process	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review and respond to email from petitioner regarding mediation	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review and respond to email from OSE regarding mediation	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review and respond to email from petitioner regarding mediation	0.20 hrs	175 /hr	35.00

04/08/2022	RPF	Review petitioner email regarding mediation	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Prepare ecorrespondence to OSe regarding mediation	0.30 hrs	175 /hr	52.50
04/08/2022	RPF	Review OSE email regarding mediation	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review petitioner email and adjournment request from petitioner	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Prepare and file adjournment request related to mediation	0.40 hrs	175 /hr	70.00
04/08/2022	RPF	Review mediation notice from court	0.10 hrs	175 /hr	17.50
Total fees for this matter			4.00 hrs		<u>\$700.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	4.00 hrs	175.00 /hr	\$700.00
TOTAL FEES	4.00hrs		<u>\$700.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$700.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u>\$700.00</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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Client Number 234311
Matter Number EBES137
Invoice Number 175690

Billed Through 04/30/2022

J.E. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,032.50
TOTAL CURRENT CHARGES	\$1,032.50
NET BALANCE FORWARD	\$2,275.00
TOTAL BALANCE NOW DUE	\$3,307.50

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Client Number 234311
Matter Number EBES137
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Billed Through 04/30/2022

J.E. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/2022	RPF	Prepare correspondence to court regarding conference	0.40 hrs	175 /hr	70.00
04/12/2022	MJU	Discussion w/ R. Flaum re: covering phone conference w/ court	0.10 hrs	175 /hr	17.50
04/12/2022	MJU	Review LTR to court and case jacket in preparation of conference call w/ the court	0.10 hrs	175 /hr	17.50
04/13/2022	MJU	Discussion w/ R. Flaum re: possible settlement and adjournment of court conference	0.10 hrs	175 /hr	17.50
04/13/2022	MJU	Receipt and review of adversary LTR to the court	0.10 hrs	175 /hr	17.50
04/13/2022	MJU	Receipt and review of text order from Judge Hammer re: adjournment of conference	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review petitioner email regarding conf call	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Telephone conference with counsel for petitioner regarding conf call	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review petitioner email regarding conf call	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Telephone conference with counsel for student regarding conf call	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review petitioner email regarding conf call	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Telephone conference with counsel for	0.20 hrs	175 /hr	35.00

petitioner regarding conf call

04/15/2022	RPF	Review client email regarding status	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review and respond to email from counsel for student regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from counsel for student regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from court regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from counsel for student regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from counsel for student regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from court regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from counsel for student regarding adjournment of scheduling conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Prepare ecorrespondence to client regarding settlement options	0.30 hrs	175 /hr	52.50
04/17/2022	RPF	Review records request from counsel for student	0.50 hrs	175 /hr	87.50
04/27/2022	RPF	Prepare ecorrespondence to client regarding settlement proposal	0.70 hrs	175 /hr	122.50
04/28/2022	RPF	Review and respond to email from counsel for student regarding settlement	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to email from counsel for student regarding settlement	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to email from counsel for student regarding settlement	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Prepare proposed settlement parameters to counsel for student	0.60 hrs	175 /hr	105.00

Total fees for this matter	5.90 hrs	<u>\$1,032.50</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Ullrich - JA, Mallory J.	0.50 hrs	175.00 /hr	\$87.50
Flaum - SP, Richard P.	5.40 hrs	175.00 /hr	\$945.00
 TOTAL FEES	 5.90 hrs		 <u>\$1,032.50</u>
 TOTAL CHARGES FOR THIS BILL			 <u>\$1,032.50</u>
 NET BALANCE FORWARD			 \$2,275.00
 TOTAL BALANCE NOW DUE			 <u>\$3,307.50</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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Client Number 234311
Matter Number EBES139
Invoice Number 175691

Billed Through 04/30/2022

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	\$577.50
TOTAL BALANCE NOW DUE	\$1,382.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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***WE ACCEPT DISCOVER, MASTERCARD & VISA
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05/18/2022 10:13

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

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Client Number 234311
Matter Number EBES139
Invoice Number 175691

Billed Through 04/30/2022

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.30 hrs	175 /hr	52.50
04/01/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Telephone conference with counsel for student regarding status	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Prepare for and engage in conference call with court	0.60 hrs	175 /hr	105.00
04/01/2022	RPF	Review correspondence from counsel regarding representation	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review Court email regarding telephone conference	0.10 hrs	175 /hr	17.50
04/18/2022	RPF	Prepare correspondence to Court regarding adjournment	0.40 hrs	175 /hr	70.00
04/21/2022	RPF	Review email from court regarding hearing	0.10 hrs	175 /hr	17.50
04/21/2022	RPF	Review email from counsel for student regarding hearing	0.10 hrs	175 /hr	17.50

04/21/2022	RPF	Review court email regarding hearing	0.10 hrs	175 /hr	17.50
04/21/2022	RPF	Review court email regarding hearing	0.10 hrs	175 /hr	17.50
04/21/2022	RPF	Review email from court regarding hearing	0.10 hrs	175 /hr	17.50
04/25/2022	RPF	Prepare for and engage in conf call with court regarding status	0.60 hrs	175 /hr	105.00
04/25/2022	RPF	Review analyze and respond to email from counsel for student regarding proposed settlement	0.30 hrs	175 /hr	52.50
04/25/2022	RPF	Telephone conference with counsel for parent regarding status	0.30 hrs	175 /hr	52.50
04/26/2022	RPF	Review notice from court regarding hearing	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review email and notice from court regarding hearing	0.20 hrs	175 /hr	35.00
04/26/2022	RPF	Review and respond to email from counsel for student regarding offer	0.20 hrs	175 /hr	35.00
Total fees for this matter			4.60 hrs		<u>\$805.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	4.60 hrs	175.00 /hr	\$805.00
TOTAL FEES	4.60 hrs		<u>\$805.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$805.00</u>
NET BALANCE FORWARD			\$577.50
TOTAL BALANCE NOW DUE			<u>\$1,382.50</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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Client Number 234311
Matter Number EBES140
Invoice Number 175692

Billed Through 04/30/2022

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

TOTAL FEES	\$2,205.00
TOTAL CURRENT CHARGES	\$2,205.00
NET BALANCE FORWARD	\$902.04
TOTAL BALANCE NOW DUE	\$3,107.04

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PAID
MAY 23 2022
2 16 A 9 18

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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>
04/01/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/01/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/01/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review and respond to email regarding IEP meeting from counsel for student	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review and respond to email regarding IEP meeting from client	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review email from counsel for student regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Prepare ecorrespondence to client regarding IEP meeting	0.30 hrs	175 /hr	52.50
04/04/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/05/2022	RPF	Prepare for and attend reevaluation planning meeting	0.80 hrs	175 /hr	140.00
04/05/2022	RPF	Prepare email to counsel for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Telephone conference with client regarding IEP meeting	0.30 hrs	175 /hr	52.50

04/05/2022	RPF	Prepare ecorrespondence to counsel for student regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Conf call with clients regarding eligibility meeting	0.30 hrs	175 /hr	52.50
04/05/2022	RPF	Prepare email to client regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Prepare email to counsel for student regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/05/2022	RPF	Review email from counsel for student regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Review parent email regarding consent to reeval	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Prepare ecorrespondence to counsel for student regarding reevaluation	0.30 hrs	175 /hr	52.50
04/06/2022	RPF	Review and respond to client email regarding reevaluation	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review analyze and respond to petitioner proposal	0.50 hrs	175 /hr	87.50
04/07/2022	RPF	Review and respond to email from Petitioner regarding settlement proposal	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and respond to court email regarding conference call	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review email from counsel for student regarding conf call	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review court email regarding hearing	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Prepare ecorrespondence to counsel for petitioner regarding conf call	0.30 hrs	175 /hr	52.50
04/10/2022	RPF	Prepare correspondence to court regarding conference	0.40 hrs	175 /hr	70.00
04/11/2022	RPF	Review email from counsel for student regarding adjournment of conf call	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Review and respond to email from court	0.20 hrs	175 /hr	35.00

		regarding conf call			
04/11/2022	RPF	Prepare ecorrespondence to client regarding prehearing order	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Review and analyze email and prehearing order from court	0.40 hrs	175 /hr	70.00
04/11/2022	RPF	Review and respond to email from court regarding conf call	0.20 hrs	175 /hr	35.00
04/11/2022	RPF	Review and respond to email from petitioner regarding conf call	0.20 hrs	175 /hr	35.00
04/11/2022	RPF	Review email from court regarding conf call	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review court notice regarding hearing dates	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Review email from counsel for student regarding evaluations	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Prepare ecorrespondence to court regarding hearing dates	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and respond to client email regarding hearing evaluations	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review and respond to email from counsel for student regarding evaluations	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Prepare ecorrespondence to client regarding evaluations	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and respond to client email regarding hearing dates	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review court email regarding hearing dates	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review email from counsel for student regarding hearing	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review petitioner email regarding hearing	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review email from court regarding hearing	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review Court email regarding hearing	0.10 hrs	175 /hr	17.50
04/18/2022	RPF	Draft answer to due process petition	1.70 hrs	175 /hr	297.50

04/21/2022	RPF	Review court email regarding hearing	0.10 hrs	175 /hr	17.50
04/21/2022	RPF	Review and revise answer to due process petition	0.80 hrs	175 /hr	140.00
04/22/2022	RPF	Review court email regarding answer	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review hearing notice from court	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review email from court regarding hearing	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review and respond to client email regarding evaluations	0.20 hrs	175 /hr	35.00
Total fees for this matter			12.60 hrs		\$2,205.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	12.60 hrs	175.00 /hr	\$2,205.00
TOTAL FEES	12.60 hrs		\$2,205.00
TOTAL CHARGES FOR THIS BILL			\$2,205.00
NET BALANCE FORWARD			\$902.04
TOTAL BALANCE NOW DUE			\$3,107.04

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 18, 2022

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

Client Number 234311
Matter Number EBES143
Invoice Number 175693

Billed Through 04/30/2022

B.N. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$2,030.00
TOTAL DISBURSEMENTS	\$349.17
TOTAL CURRENT CHARGES	<u>\$2,379.17</u>
NET BALANCE FORWARD	\$11,886.80
TOTAL BALANCE NOW DUE	<u>\$14,265.97</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***

5/16/22 11:13 AM

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

Attorneys At Law
15 Mountain Boulevard
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Tax ID# 22-2084495

May 18, 2022

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

Client Number 234311
Matter Number EBES143
Invoice Number 175693

Billed Through 04/30/2022

B.N. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/05/2022	RPF	Telephone conference with client regarding IEP meeting	0.30 hrs	175 /hr	52.50
04/05/2022	RPF	Telephone conference with client regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Review and analyze client email and disciplinary notice	0.40 hrs	175 /hr	70.00
04/06/2022	RPF	Telephone conference with client regarding IEP	0.30 hrs	175 /hr	52.50
04/06/2022	RPF	Telephone conference with client regarding IEP meeting	0.30 hrs	175 /hr	52.50
04/06/2022	RPF	Review petitioners mediation statement	0.70 hrs	175 /hr	122.50
04/06/2022	RPF	Prepare ecorrespondence to client regarding due process	0.30 hrs	175 /hr	52.50
04/07/2022	RPF	Prepare for and attend IEP meeting	2.10 hrs	175 /hr	367.50
04/08/2022	RPF	Telephone conference with client student regarding mediation	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Telephone conference with counsel for student regarding mediation	0.20 hrs	175 /hr	35.00

04/08/2022	RPF	Telephone conference with counsel for student regarding mediation	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Prepare for and attend mediation	2.30 hrs	175 /hr	402.50
04/11/2022	RPF	Review email and correspondence from counsel for student regarding conversion to due process	0.20 hrs	175 /hr	35.00
04/11/2022	RPF	Review email from OSE regarding conversion to due process	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Review email from OSE regarding conversion to due process	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and respond to client email regarding IEP	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review proposed IEP	0.70 hrs	175 /hr	122.50
04/15/2022	RPF	Review OSE email regarding due process	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Prepare ecorrespondence to client regarding IEP	0.30 hrs	175 /hr	52.50
04/27/2022	RPF	Telephone conference with counsel for student regarding IEP issues	0.30 hrs	175 /hr	52.50
04/27/2022	RPF	Telephone conference with mediator regarding status	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Telephone conference with mediator regarding status	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Prepare ecorrespondence to counsel for student regarding IEP and discipline	0.30 hrs	175 /hr	52.50
04/27/2022	RPF	Review discipline report	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Telephone conference with mediator regarding status	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Telephone conference with client regarding IEP	0.20 hrs	175 /hr	35.00

04/28/2022	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Prepare ecorrespondence to client regarding status	0.50 hrs	175 /hr	87.50
04/29/2022	MJU	Receipt and review of email re: drafting DP petition	0.10 hrs	175 /hr	17.50
Total fees for this matter			11.60 hrs		<u>\$2,030.00</u>

DISBURSEMENTS

03/16/2022	091074, UPS; Invoice # 0000R81V16112; Courier Service:	43.75
04/06/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093793911	305.42
Total disbursements for this matter		<u>\$349.17</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Ullrich - JA, Mallory J.	0.10 hrs	175.00 /hr	\$17.50
Flaum - SP, Richard P.	11.50 hrs	175.00 /hr	\$2,012.50
TOTAL FEES	11.60 hrs		<u>\$2,030.00</u>
TOTAL DISBURSEMENTS			\$349.17
TOTAL CHARGES FOR THIS BILL			<u>\$2,379.17</u>
NET BALANCE FORWARD			\$11,886.80
TOTAL BALANCE NOW DUE			<u><u>\$14,265.97</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 18, 2022

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

Client Number 234311
Matter Number EBES147
Invoice Number 175694

Billed Through 04/30/2022

H.R. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$122.50
TOTAL CURRENT CHARGES	\$122.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$122.50

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***

04/18/2022

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

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May 18, 2022

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

Client Number 234311
Matter Number EBES147
Invoice Number 175694

Billed Through 04/30/2022

H.R. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/29/2022	RPF	Prepare ecorrespondence to client regarding mediation	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Prepare ecorrespondence to OSE regarding mediation	0.30 hrs	175 /hr	52.50
04/29/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
		Total fees for this matter	0.70hrs		<u>\$122.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	0.70 hrs	175.00 /hr	\$122.50
TOTAL FEES	0.70hrs		<u>\$122.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$122.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$122.50</u></u>

ELIZABETH BOARD OF EDUCATION
Client Number 234311

Page 2

**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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May 18, 2022

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

Client Number 234311
Matter Number EBESP43
Invoice Number 175695

Billed Through 04/30/2022

NG-H V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$665.00
TOTAL CURRENT CHARGES	\$665.00
NET BALANCE FORWARD	\$2,152.50
TOTAL BALANCE NOW DUE	\$2,817.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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***WE ACCEPT DISCOVER, MASTERCARD & VISA
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04/30/2022

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May 18, 2022

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

Client Number 234311
Matter Number EBESP43
Invoice Number 175695

Billed Through 04/30/2022

NG-H V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	RPF	Review analyze and respond to email and correspondence from counsel for student	0.60 hrs	175 /hr	105.00
04/02/2022	RPF	Prepare ecorrespondence to client regarding transportation	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	Review and analyze email from counsel for student regarding transportation	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review email from counsel for student regarding independent evaluations	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Prepare email to client regarding independents	0.10 hrs	175 /hr	17.50
04/07/2022	RPF	Review client email and denial of transportation request	0.20 hrs	175 /hr	35.00
04/10/2022	RPF	Review message in connection with reevaluation	0.10 hrs	175 /hr	17.50
04/10/2022	RPF	Review message in connection with reevaluation	0.10 hrs	175 /hr	17.50
04/10/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.40 hrs	175 /hr	70.00
04/10/2022	RPF	Review message in connection with reevaluation	0.10 hrs	175 /hr	17.50
04/10/2022	RPF	Review contact log in connection with reevaluation	0.40 hrs	175 /hr	70.00

04/10/2022	RPF	Review and analyze client email regarding reevaluations	0.20 hrs	175 /hr	35.00
04/17/2022	RPF	Review and analyze client email and attachments regarding testing	0.60 hrs	175 /hr	105.00
04/17/2022	RPF	Review email from counsel for student regarding IEP issues	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review client email and invitation to IEP meeting	0.20 hrs	175 /hr	35.00
Total fees for this matter			3.80hrs		<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	3.80hrs		<u>\$665.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$665.00</u>
NET BALANCE FORWARD			\$2,152.50
TOTAL BALANCE NOW DUE			<u>\$2,817.50</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.

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Tax ID# 22-2084495

May 18, 2022

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

Client Number 234311
Matter Number EBESP48
Invoice Number 175696

Billed Through 04/30/2022

E.M. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$4,847.50
TOTAL DISBURSEMENTS	\$441.94
TOTAL CURRENT CHARGES	\$5,289.44
NET BALANCE FORWARD	\$2,845.32
TOTAL BALANCE NOW DUE	\$8,134.76

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

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

05/18/22 10:10 AM

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 18, 2022

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

Client Number 234311
Matter Number EBESP48
Invoice Number 175696

Billed Through 04/30/2022

E.M. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2022	RPF	Review and analyze parent answer to complaint	1.30 hrs	175 /hr	227.50
04/06/2022	RPF	Review correspondence from counsel for student regarding status	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Prepare email regarding initial conference	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review scheduling order from court	0.10 hrs	175 /hr	17.50
04/10/2022	RPF	Prepare ecorrespondence to client regarding OPRA	0.20 hrs	175 /hr	35.00
04/10/2022	RPF	Review OPRA request	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and respond to email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and respond to email from counsel for student regarding observation	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review analyze and respond to email from counsel for student regarding observation	0.40 hrs	175 /hr	70.00
04/13/2022	RPF	Review and respond to email from counsel for student regarding status	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review and respond to email from counsel for student regarding status	0.20 hrs	175 /hr	35.00
04/20/2022	RPF	Review OTSC	0.20 hrs	175 /hr	35.00

04/20/2022	RPF	File review in connection with OTSC	1.60 hrs	175 /hr	280.00
04/20/2022	CRW	Preparing reply to OTSC	0.70 hrs	175 /hr	122.50
04/20/2022	CRW	Preparing reply to OTSC	0.10 hrs	175 /hr	17.50
04/20/2022	CRW	Preparing reply to OTSC	0.30 hrs	175 /hr	52.50
04/20/2022	CRW	Preparing reply to OTSC	2.70 hrs	175 /hr	472.50
04/21/2022	RPF	Interoffice discussion regarding OTSC	0.40 hrs	175 /hr	70.00
04/21/2022	RPF	Prepare ecorrespondence to client regarding OPRA response	0.30 hrs	175 /hr	52.50
04/21/2022	RPF	Review OPRA response	0.90 hrs	175 /hr	157.50
04/21/2022	RPF	Prepare ecorrespondence to NJDOE regarding IEE	0.30 hrs	175 /hr	52.50
04/21/2022	RPF	Revise certification in opposition to order to show cause	0.70 hrs	175 /hr	122.50
04/21/2022	CRW	Preparing reply to OTSC	0.20 hrs	175 /hr	35.00
04/21/2022	CRW	Preparing reply to OTSC	6.20 hrs	175 /hr	1,085.00
04/21/2022	CRW	Preparing reply to OTSC	0.50 hrs	175 /hr	87.50
04/21/2022	CRW	Preparing reply to OTSC	0.40 hrs	175 /hr	70.00
04/21/2022	CRW	Preparing reply to OTSC	0.20 hrs	175 /hr	35.00
04/23/2022	RPF	Revise certification in support of opposition to OTSC	1.10 hrs	175 /hr	192.50
04/23/2022	RPF	Revise brief in opposition to OTSC	1.70 hrs	175 /hr	297.50
04/25/2022	RPF	Revising opposition to OTSC	0.90 hrs	175 /hr	157.50
04/26/2022	RPF	Finalize brief and certification in opposition to OTSC	0.90 hrs	175 /hr	157.50
04/26/2022	RPF	Prepare correspondence to court in opposition to OTSC	0.30 hrs	175 /hr	52.50
04/26/2022	CRW	Preparing reply to OTSC	0.40 hrs	175 /hr	70.00

04/27/2022	RPF	Review NJDOE email regarding approved evaluators	0.30 hrs	175 /hr	52.50
04/29/2022	RPF	Review and respond to client email regarding OPRA	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Engage in oral argument with Court	1.10 hrs	175 /hr	192.50
04/29/2022	RPF	Review Court docket regarding OTSC	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Prepare for oral argument OTSC	1.60 hrs	175 /hr	280.00
04/30/2022	RPF	Prepare ecorrespondence to counsel for student regarding status	0.30 hrs	175 /hr	52.50
Total fees for this matter			27.70 hrs		<u>\$4,847.50</u>

DISBURSEMENTS

03/09/2022	004470, Barclays; Invoice # 2465; Filing Fee 1/24/22	402.00
04/06/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093793911	39.94
Total disbursements for this matter		<u>\$441.94</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	11.70 hrs	175.00 /hr	\$2,047.50
Flaum - SP, Richard P.	16.00 hrs	175.00 /hr	\$2,800.00
TOTAL FEES	27.70 hrs		<u>\$4,847.50</u>
TOTAL DISBURSEMENTS			<u>\$441.94</u>
TOTAL CHARGES FOR THIS BILL			<u>\$5,289.44</u>
NET BALANCE FORWARD			<u>\$2,845.32</u>
TOTAL BALANCE NOW DUE			<u>\$8,134.76</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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May 18, 2022

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

Client Number 234311
Matter Number EBESP80
Invoice Number 175697

Billed Through 04/30/2022

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

TOTAL FEES	\$612.50
TOTAL CURRENT CHARGES	\$612.50
NET BALANCE FORWARD	\$1,487.50
TOTAL BALANCE NOW DUE	\$2,100.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
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May 18, 2022

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HAROLD KENNEDY
500 NORTH BROAD STREET
ELIZABETH, NJ 07207

Client Number 234311
Matter Number EBESP80
Invoice Number 175697

Billed Through 04/30/2022

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/12/2022	RPF	Review and respond to court email regarding status	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/19/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/19/2022	RPF	Prepare for and engage in conf call with court regarding status	0.40 hrs	175 /hr	70.00
04/19/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/19/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Prepare ecorrespondence to client regarding evaluations	0.30 hrs	175 /hr	52.50
04/26/2022	RPF	Prepare ecorrespondence to court regarding conf call	0.30 hrs	175 /hr	52.50
04/26/2022	RPF	Review and respond to email from parent regarding hearing	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50

04/29/2022	RPF	Prepare correspondence to court regarding status	0.50 hrs	175 /hr	87.50
04/29/2022	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review and respond to client email regarding status	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review client email regarding evaluation	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Prepare ecorrespondence to court regarding conf call	0.20 hrs	175 /hr	35.00
Total fees for this matter			3.50 hrs		<u>\$612.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Flaum - SP, Richard P.	3.50 hrs	175.00 /hr	\$612.50
TOTAL FEES	3.50 hrs		<u>\$612.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$612.50</u>
NET BALANCE FORWARD			\$1,487.50
TOTAL BALANCE NOW DUE			<u>\$2,100.00</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

May 18, 2022

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

Client Number 234311
Matter Number EBESP83
Invoice Number 175698

Billed Through 04/30/2022

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

TOTAL FEES	\$6,527.50
TOTAL DISBURSEMENTS	\$377.67
TOTAL CURRENT CHARGES	<u>\$6,905.17</u>
NET BALANCE FORWARD	\$12,216.79
TOTAL BALANCE NOW DUE	<u>\$19,121.96</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***

175698
N.F. (FELIX) V. ELIZABETH BOARD OF EDUCATION
MAY 18 2022

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 18, 2022

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

Client Number 234311
Matter Number EBESP83
Invoice Number 175698

Billed Through 04/30/2022

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	RPF	Review analyze and revise certification in support of and in connection with OTSC	0.70 hrs	175 /hr	122.50
04/01/2022	RPF	Review analyze and revise brief in support of and in connection with OTSC	0.80 hrs	175 /hr	140.00
04/01/2022	RPF	Review analyze and revise Berry affidavit in connection with OTSC	0.40 hrs	175 /hr	70.00
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review analyze and respond to email from counsel for student regarding status	0.40 hrs	175 /hr	70.00
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review analyze and revise client affidavit in connection with OTSC	0.60 hrs	175 /hr	105.00
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review analyze and revise verified complaint in connection with OTSC	1.30 hrs	175 /hr	227.50
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00

04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	File review in connection with exhibits related to OTSC	0.80 hrs	175 /hr	140.00
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review and respond to client email regarding OTSC affidavits and exhibits	0.20 hrs	175 /hr	35.00
04/02/2022	RPF	Telephone conference with counsel for student regarding status	0.70 hrs	175 /hr	122.50
04/02/2022	RPF	Prepare ecorrespondence to counsel for parent regarding settlement	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	Prepare ecorrespondence to client regarding settlement agreement	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Prepare ecorrespondence to counsel for parent regarding OT eval	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	Review client email regarding OT eval	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review court email regarding settlement	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/04/2022	MJU	Email E. Seboria re: TOC and redactions of exhibits	0.10 hrs	175 /hr	17.50
04/04/2022	MJU	Discussion w/ R. Flaum and C. Wiggins re: OTSC and VC	0.20 hrs	175 /hr	35.00
04/04/2022	MJU	Review R. Flaum revisions to Brief, VC and Certifications	0.20 hrs	175 /hr	35.00
04/04/2022	MJU	Email D.P. re: signature of documents for OTSC and VC	0.10 hrs	175 /hr	17.50
04/04/2022	MJU	Receipt and review of signed NMF certification	0.10 hrs	175 /hr	17.50
04/04/2022	MJU	Emails w/ E. Seboria re: certifications and	0.20 hrs	175 /hr	35.00

exhibits

04/05/2022	RPF	Review and analyze decision from court	0.40 hrs	175 /hr	70.00
04/05/2022	MJU	Emails w/ E. Seboria re: finalizing and filing all documents for OTSC and VC	0.20 hrs	175 /hr	35.00
04/05/2022	MJU	Receipt and review of signed Verified Complaint	0.10 hrs	175 /hr	17.50
04/05/2022	MJU	Phone call w/ E Seboria re: filing application in NJ chancery division general equity	0.10 hrs	175 /hr	17.50
04/05/2022	MJU	Research re: filing NJ chancery division general equity	0.10 hrs	175 /hr	17.50
04/05/2022	MJU	Revise Verified Complaint, Brief, and RPF Cert to include ALJ decision approving settlement	0.20 hrs	175 /hr	35.00
04/05/2022	MJU	Receipt and review of ALJ decision approving settlement; Create exhibit	0.10 hrs	175 /hr	17.50
04/05/2022	MJU	Emails re: service of application on Defendant	0.10 hrs	175 /hr	17.50
04/05/2022	MJU	Follow up emails w/ D.P. re: signature for documents for OTSC and VC	0.10 hrs	175 /hr	17.50
04/05/2022	MJU	Review all finalized documents for filing; Email E. Seboria re: changes/redactions to exhibits	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Telephone conference with client regarding home instruction	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Review and respond to client email regarding home instruction issue	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Prepare correspondence to counsel regarding summons and complaint	0.40 hrs	175 /hr	70.00
04/06/2022	RPF	Review and respond to client email regarding home instruction issue	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review and respond to client email regarding home instruction issue	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review and respond to client email regarding home instruction issue	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review and respond to client email regarding home instruction issue	0.20 hrs	175 /hr	35.00

04/06/2022	RPF	Review court notices regarding filing	0.30 hrs	175 /hr	52.50
04/06/2022	MJU	Receipt and review of email from E. Seboria re: service of summons/complaint	0.10 hrs	175 /hr	17.50
04/07/2022	RPF	Review and analyze email from client regarding home instruction	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review analyze and respond to email from counsel for student regarding OTSC	0.30 hrs	175 /hr	52.50
04/07/2022	RPF	Review and analyze email from parent regarding home instruction	0.30 hrs	175 /hr	52.50
04/07/2022	RPF	Review and analyze oOTSC entered by court	0.40 hrs	175 /hr	70.00
04/07/2022	RPF	Telephone conference with court regarding OTSC	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review client email regarding home instruction	0.10 hrs	175 /hr	17.50
04/07/2022	RPF	Review and respond to email from counsel for parent regarding OTSC	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Prepare affidavit of service	0.40 hrs	175 /hr	70.00
04/08/2022	RPF	Review parent email regarding home instruction	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review client email regarding home instruction	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review and respond to client email regarding OTSC	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review client email regarding observations	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review email from client regarding OTSC	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review and respond to email from counsel for student regarding home instruction	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and respond to email from counsel for student regarding home instruction	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review client email regarding home instruction	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review and respond to email from counsel for parent regarding status	0.20 hrs	175 /hr	35.00

04/08/2022	RPF	Prepare ecorrespondence to counsel and parent regarding home instruction	0.50 hrs	175 /hr	87.50
04/08/2022	RPF	Prepare summons to defendant	0.30 hrs	175 /hr	52.50
04/09/2022	RPF	Prepare email to client regarding home instruction	0.10 hrs	175 /hr	17.50
04/09/2022	RPF	Review email from counsel for student regarding home instruction	0.10 hrs	175 /hr	17.50
04/09/2022	RPF	Review analyze and respond to email from counsel for student regarding OTSC	0.30 hrs	175 /hr	52.50
04/10/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Prepare ecorrespondence to client regarding evaluations	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Review email from counsel for student regarding home instruction	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Review and revise proposed MOU	0.60 hrs	175 /hr	105.00
04/11/2022	RPF	Prepare ecorrespondence to counsel for student regarding home instruction	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Prepare ecorrespondence to counsel for student regarding MOU	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Review client email regarding home instruction	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Review and respond to email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and respond to email from counsel for student regarding home instruction	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and respond to email from counsel for student regarding evaluations	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review analyze and respond to email from counsel for student regarding home instruction	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and respond to client email regarding evaluations	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50

04/13/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Prepare ecorrespondence to counsel for student regarding evaluations	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Telephone conference with client regarding status	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review and respond to client email regarding evaluations	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Prepare ecorrespondence to counsel for parent regarding MOU	0.30 hrs	175 /hr	52.50
04/14/2022	RPF	Review and respond to email from counsel for student regarding MOU home instruction	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review email from counsel for student regarding evaluations	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review and respond to counsel for student email regarding evaluations	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review email from client regarding evaluations	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review parent email regarding evaluations	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review client email and video	0.40 hrs	175 /hr	70.00
04/14/2022	RPF	Review and respond to email from counsel for student regarding MOU home instruction	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review parent email regarding social	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from counsel for student regarding home instruction	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review and respond to email from counsel for student regarding evaluations	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Prepare eccorrespondence to counsel for parent regarding OTSC and home instruction	0.80 hrs	175 /hr	140.00
04/15/2022	RPF	Review client email regarding home instructions	0.10 hrs	175 /hr	17.50
04/17/2022	RPF	Review email from counsel for parent regarding status	0.10 hrs	175 /hr	17.50

04/22/2022	MJU	Receipt and review of answer and counterclaim to OTSC	0.20 hrs	175 /hr	35.00
04/23/2022	RPF	Review parent answer to OTSC	0.40 hrs	175 /hr	70.00
04/23/2022	RPF	Review case law regarding OTSC	1.70 hrs	175 /hr	297.50
04/25/2022	RPF	Review and respond to court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to client email regarding hearing	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to Court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to Court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to court email regarding oral argument	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to email from counsel for student regarding hearing	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to email from counsel for student regarding hearing	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to email from counsel for student regarding hearing	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review email regarding oral argument from counsel for student	0.10 hrs	175 /hr	17.50
04/25/2022	RPF	Review and respond to email from court regarding hearing	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Review and respond to Court email regarding oral argument	0.20 hrs	175 /hr	35.00

04/26/2022	RPF	Review and respond to court email regarding hearing	0.20 hrs	175 /hr	35.00
04/26/2022	RPF	Review email from counsel for student regarding hearing	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review and respond to court email regarding hearing	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Review assessment related to suspension	0.80 hrs	175 /hr	140.00
04/28/2022	RPF	Review email regarding unredacted documents from court	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review email from counsel for student regarding OTSC	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review email regarding unredacted documents from court	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review email and prehearing order from court	0.30 hrs	175 /hr	52.50
04/28/2022	RPF	Review and respond to email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review email regarding unredacted documents	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review and analyze email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review email regarding unredacted documents from counsel for student	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to email from counsel for student regarding status	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review email regarding OTSC	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Prepare ecorrespondence to court regarding oral argument	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review email regarding unredacted documents	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Prepare ecorrespondence to counsel for student regarding home instruction	0.40 hrs	175 /hr	70.00

04/28/2022	RPF	Review and respond to email from client regarding OTSC	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review email from counsel for student regarding OTSC	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review email from court regarding oral argument	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	Review email regarding unredacted documents from counsel for student	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Review and respond to client email regarding testing	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Telephone conference with counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review and analyze Psych report	0.70 hrs	175 /hr	122.50
04/29/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Review and respond to email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Prepare ecorrespondence to counsel for student regarding home instruction	0.30 hrs	175 /hr	52.50
04/29/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Review and respond to email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review client email regarding reports	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Review client email regarding home instruction	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Review and respond to email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review and respond to email from counsel for student regarding OTSC	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review and respond to client email regarding testing	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Review email from counsel for student	0.10 hrs	175 /hr	17.50

regarding status

04/30/2022	RPF	Review parent email regarding IEP issues	0.20 hrs	175 /hr	35.00
04/30/2022	RPF	Review parent email regarding IEP issues	0.20 hrs	175 /hr	35.00
Total fees for this matter			37.30 hrs		<u>\$6,527.50</u>

DISBURSEMENTS

04/05/2022	Filing Fee	250.00
04/06/2022	075576; RELX Inc. DBA Lexis Nexis; Invoice # 3093793911	77.67
04/07/2022	Filing Fee	50.00
Total disbursements for this matter		<u>\$377.67</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Ullrich - JA, Mallory J.	2.40 hrs	175.00 /hr	\$420.00
Flaum - SP, Richard P.	34.90 hrs	175.00 /hr	\$6,107.50
TOTAL FEES	37.30 hrs		<u>\$6,527.50</u>
TOTAL DISBURSEMENTS			\$377.67
TOTAL CHARGES FOR THIS BILL			<u>\$6,905.17</u>
NET BALANCE FORWARD			\$12,216.79
TOTAL BALANCE NOW DUE			<u><u>\$19,121.96</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.**

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

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

Client Number 234311
Matter Number EBEGEN
Invoice Number 175760

ELIZABETH BOARD OF ED - GENERAL

TOTAL FEES	\$5,040.00
TOTAL DISBURSEMENTS	\$113.98
TOTAL CURRENT CHARGES	\$5,153.98
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$5,153.98

**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**

1972 MAY 25 A 9:17

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 20, 2022

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

Client Number 234311
Matter Number EBEGEN
Invoice Number 175760

Billed Through 04/30/2022

ELIZABETH BOARD OF ED - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	CRW	Revised District Policy addendum	0.90 hrs	175 /hr	157.50
04/02/2022	RPF	Prepare ecorrespondence to counsel for student regarding IEP	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	KC: Review correspondence from counsel for student regarding IEP	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Telephone conference with client regarding outstanding matters	0.40 hrs	175 /hr	70.00
04/02/2022	RPF	KC: Telephone conference with client regarding reports	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Review revised IEE policy	0.50 hrs	175 /hr	87.50
04/04/2022	RPF	Review email from counsel for student regarding IEP	0.10 hrs	175 /hr	17.50
04/05/2022	CRW	Revise district policy	0.10 hrs	175 /hr	17.50
04/06/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Review and respond to client email regarding meeting	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Telephone conference with client regarding	0.40 hrs	175 /hr	70.00

outstanding matters

04/07/2022	RPF	Review and respond to client email regarding FAPE issue	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Review and respond to client email regarding FAPE issue	0.20 hrs	175 /hr	35.00
04/07/2022	RPF	Telephone conference with client regarding FAPE issue	0.30 hrs	175 /hr	52.50
04/08/2022	RPF	Review and analyze client email regarding IEE	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and analyze client email regarding IEE	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Review and analyze parent correspondence and email regarding IEE	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and analyze parent email regarding IEE	0.20 hrs	175 /hr	35.00
04/08/2022	CRW	Corresponded with Rich re: drafting DP petition. Reviewed parents letter requesting IEE.	0.30 hrs	175 /hr	52.50
04/09/2022	RPF	Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/10/2022	RPF	HR Review parent email regarding due process	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Telephone conference with client regarding outstanding matters	0.40 hrs	175 /hr	70.00
04/11/2022	CRW	Drafting DP petition	0.10 hrs	175 /hr	17.50
04/11/2022	CRW	Drafting due process petition J.B. o/b/o H.R.	0.10 hrs	175 /hr	17.50
04/11/2022	CRW	Drafted due process petition JB o/b/o HR	0.80 hrs	175 /hr	140.00
04/12/2022	RPF	Review client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Telephone conference with client regarding outstanding matters	0.60 hrs	175 /hr	105.00
04/12/2022	CRW	Email client re: DP petition.	0.20 hrs	175 /hr	35.00
04/12/2022	CRW	Correspondence with Elisabeth re: filing DP petition.	0.20 hrs	175 /hr	35.00

04/13/2022	CRW	Reviewed assignment and correspondence re: preparing DP petition in Eliz v. R.v. o/b/o L.P.	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review client email regarding observation	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	AG Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	AG Review and respond to client email regarding IEP meeting	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review client email regarding meeting	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review client email regarding IEP	0.10 hrs	175 /hr	17.50
04/17/2022	RPF	Review and analyze documents in connection with OPRA request	3.70 hrs	175 /hr	647.50
04/20/2022	CRW	Prepare email to client re: DP petition	0.10 hrs	175 /hr	17.50
04/20/2022	CRW	Searched for parent's email to file DP petition for JB obo HR	0.20 hrs	175 /hr	35.00
04/20/2022	CRW	Email correspondence with Rich re: JB obo HR.	0.10 hrs	175 /hr	17.50
04/21/2022	RPF	Review and respond to OSE email regarding due process	0.20 hrs	175 /hr	35.00
04/21/2022	RPF	HR Prepare correspondence to court regarding due process	0.30 hrs	175 /hr	52.50
04/21/2022	PES	Consideration of IEE issues.	1.90 hrs	175 /hr	332.50
04/21/2022	CRW	File review in connection with filing DP petition	0.10 hrs	175 /hr	17.50
04/21/2022	CRW	File review in connection with filing DP petition	0.10 hrs	175 /hr	17.50
04/22/2022	RPF	Review and analyze pro se petition and exhibits in connection with responding to OCR	1.40 hrs	175 /hr	245.00
04/22/2022	RPF	Review Board policies in connection with responding to OCR	1.30 hrs	175 /hr	227.50
04/22/2022	RPF	Review client email and due process petition	0.40 hrs	175 /hr	70.00
04/22/2022	RPF	Prepare correspondence to OCR in response to complaint	0.70 hrs	175 /hr	122.50

04/22/2022	RPF	Review answer to petition in connection with responding to OCR	0.70 hrs	175 /hr	122.50
04/22/2022	RPF	Review brief in support of summary decision in connection with responding to OCR	0.60 hrs	175 /hr	105.00
04/23/2022	RPF	Review client email regarding OPRA	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Telephone conference with client regarding outstanding matters	0.50 hrs	175 /hr	87.50
04/26/2022	RPF	Review email from NJDOE regarding complaint	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Prepare ecorrespondence to NJDOE regarding complaint	0.30 hrs	175 /hr	52.50
04/26/2022	RPF	Review client email regarding due process	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review and respond to OSE email regarding due process	0.20 hrs	175 /hr	35.00
04/26/2022	CRW	Review letter and email correspondence requesting IEE	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Prepare email to client regarding complaint	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review email from OCR regarding status	0.10 hrs	175 /hr	17.50
04/28/2022	RPF	HR: Review and respond to OSE email regarding mediation	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to email regarding student records KC	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Review and respond to email from counsel for KC regarding records	0.20 hrs	175 /hr	35.00
04/28/2022	RPF	Prepare ecorrespondence to counsel for student regarding release	0.30 hrs	175 /hr	52.50
04/29/2022	RPF	Review and respond to client email regarding ORP request	0.10 hrs	175 /hr	17.50
04/29/2022	RPF	Prepare ecorrespondence to client regarding OPRA request	0.30 hrs	175 /hr	52.50

Client Number 234311

04/29/2022	RPF	Review and respond to client email regarding ORP request	0.20 hrs	175 /hr	35.00
04/29/2022	RPF	Telephone conferences with client regarding outstanding matters	0.40 hrs	175 /hr	70.00
04/29/2022	RPF	Review documents in connection with OPRA request	1.30 hrs	175 /hr	227.50
04/29/2022	RPF	Review and respond to client email regarding ORP request	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Review client email regarding AH observation	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	AH Review emails regarding observation	0.30 hrs	175 /hr	52.50
04/30/2022	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
04/30/2022	RPF	Review and respond to client email regarding IEP meeting AH	0.20 hrs	175 /hr	35.00
04/30/2022	RPF	AH Review emails regarding observation	0.20 hrs	175 /hr	35.00
04/30/2022	RPF	OPRA research related to exemptions	0.40 hrs	175 /hr	70.00
04/30/2022	RPF	Review client email and document related to OPRA request	0.30 hrs	175 /hr	52.50
04/30/2022	RPF	Review and respond to client email regarding ORA request	0.40 hrs	175 /hr	70.00
04/30/2022	RPF	Review and respond to client email regarding OPRA request	0.20 hrs	175 /hr	35.00
04/30/2022	RPF	AH Review emails regarding observation	0.20 hrs	175 /hr	35.00
04/30/2022	RPF	Review and respond to client email regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Review client email regarding reevaluation	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Review client email regarding board meeting issue	0.10 hrs	175 /hr	17.50
Total fees for this matter			28.80 hrs		\$5,040.00

DISBURSEMENTS

04/06/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093793911	113.98
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Total disbursements for this matter	\$113.98
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	3.70 hrs	175.00 /hr	\$647.50
Stern - JP, Philip E.	1.90 hrs	175.00 /hr	\$332.50
Flaum - SP, Richard P.	23.20 hrs	175.00 /hr	\$4,060.00
 TOTAL FEES	 28.80 hrs		 \$5,040.00
 TOTAL DISBURSEMENTS			 \$113.98
 TOTAL CHARGES FOR THIS BILL			 \$5,153.98
 NET BALANCE FORWARD			 \$0.00
 TOTAL BALANCE NOW DUE			 \$5,153.98

**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 20, 2022

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

Client Number 234311
Matter Number EBES106
Invoice Number 175761

Billed Through 04/30/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$4,952.50
TOTAL CURRENT CHARGES	\$4,952.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$4,952.50

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***

PAID
LIT & V. ELIZABETH
EDUCATION BOARD
MAY 22 2022

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 20, 2022

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

Client Number 234311
Matter Number EBES106
Invoice Number 175761

Billed Through 04/30/2022

D.L. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
04/07/2022	RPF	Multiple calls with client regarding observations	0.40 hrs	175 /hr	70.00
04/08/2022	RPF	Review and respond to email from advocate regarding reevaluation	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and analyze advocate email regarding observations	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Prepare ecorrespondence to advocate regarding status	0.70 hrs	175 /hr	122.50
04/08/2022	RPF	Review and respond to email from advocate regarding reevaluation	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and analyze parent email regarding observations	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review analyze and respond to advocate email regarding reevaluation	0.50 hrs	175 /hr	87.50
04/08/2022	RPF	Review and analyze client email regarding observation	0.30 hrs	175 /hr	52.50
04/08/2022	RPF	Review and respond to email from advocate regarding reevaluation	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review advocate email regarding status	0.10 hrs	175 /hr	17.50

04/08/2022	RPF	Review and analyze client emails regarding reevaluation	0.40 hrs	175 /hr	70.00
04/08/2022	RPF	Review and analyze advocate email regarding observations	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and analyze client email regarding observations	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Telephone conference with client regarding reevaluation	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and respond to email from advocate regarding reevaluation	0.20 hrs	175 /hr	35.00
04/10/2022	RPF	Prepare ecorrespondence to OCR regarding extension request	0.40 hrs	175 /hr	70.00
04/10/2022	RPF	Prepare ecorrespondence to OSE regarding mediation	0.30 hrs	175 /hr	52.50
04/10/2022	RPF	Review client email regarding mediation	0.10 hrs	175 /hr	17.50
04/10/2022	RPF	File review in connection with mediation request	0.30 hrs	175 /hr	52.50
04/10/2022	RPF	Review parent request for mediation	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Review client email regarding parent issue	0.20 hrs	175 /hr	35.00
04/11/2022	RPF	Review email from OCR regarding adjournment	0.10 hrs	175 /hr	17.50
04/11/2022	RPF	Prepare ecorrespondence to client regarding OCR matter	0.30 hrs	175 /hr	52.50
04/11/2022	CRW	File review in connection with preparing brief in support of motion for summary desicion.	0.20 hrs	175 /hr	35.00
04/11/2022	CRW	File review in connection with preparing brief in support of motion for summary desicion.	0.30 hrs	175 /hr	52.50
04/11/2022	CRW	File review in connection with preparing brief in support of motion for summary desicion.	1.20 hrs	175 /hr	210.00
04/11/2022	CRW	File review in connection with preparing brief in support of motion for summary desicion.	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and respond to client email regarding	0.20 hrs	175 /hr	35.00

OCR matter

04/12/2022	RPF	Review email from OSE regarding mediation	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and respond to advocate email regarding reevaluation	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Prepare email to client regarding mediation	0.10 hrs	175 /hr	17.50
04/12/2022	CRW	Drafting motion for summary decision	0.20 hrs	175 /hr	35.00
04/12/2022	CRW	Drafting motion for summary decision	0.20 hrs	175 /hr	35.00
04/12/2022	CRW	Drafting motion for summary decision	0.40 hrs	175 /hr	70.00
04/12/2022	CRW	Drafting motion for summary decision	4.90 hrs	175 /hr	857.50
04/12/2022	CRW	Drafting motion for summary decision	0.50 hrs	175 /hr	87.50
04/13/2022	RPF	Prepare ecorrespondence to parent regarding communication	0.40 hrs	175 /hr	70.00
04/13/2022	RPF	Prepare ecorrespondence to evaluator regarding observation	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Telephone conference with client regarding status	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Review email regarding observation	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Telephone conference with client regarding observation	0.30 hrs	175 /hr	52.50
04/14/2022	RPF	Review email and qualifications of evaluator	0.40 hrs	175 /hr	70.00
04/14/2022	CRW	Drafting motion for summary decision	2.50 hrs	175 /hr	437.50
04/15/2022	RPF	Review OSE email regarding due process	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review email regarding observation	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Prepare email to parent regarding IEP issues	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review client email regarding observation	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review and analyze parent email and attachments related to observation	0.40 hrs	175 /hr	70.00

04/17/2022	RPF	Review email from parent regarding IEP issues	0.20 hrs	175 /hr	35.00
04/18/2022	CRW	Drafting motion for summary decision	0.60 hrs	175 /hr	105.00
04/20/2022	CRW	Drafting motion for summary decision	0.10 hrs	175 /hr	17.50
04/20/2022	CRW	Drafting motion for summary decision	0.10 hrs	175 /hr	17.50
04/20/2022	CRW	Drafting motion for summary decision	0.10 hrs	175 /hr	17.50
04/20/2022	CRW	Drafting motion for summary decision	0.50 hrs	175 /hr	87.50
04/20/2022	CRW	Reviewed prehearing order and added to worldox	0.20 hrs	175 /hr	35.00
04/21/2022	RPF	Review statute and policy and revise brief and certification in support of summary decision	1.90 hrs	175 /hr	332.50
04/21/2022	CRW	Drafting motion for summary decision	0.30 hrs	175 /hr	52.50
04/21/2022	CRW	Drafting motion for summary decision	0.20 hrs	175 /hr	35.00
04/21/2022	CRW	Drafting motion for summary decision	0.50 hrs	175 /hr	87.50
04/21/2022	CRW	Drafting motion for summary decision	0.80 hrs	175 /hr	140.00
04/22/2022	RPF	Revise and finalize brief in support of summary decision and certification in support	0.80 hrs	175 /hr	140.00
04/22/2022	RPF	Prepare correspondence to court regarding filing of application for summary decision	0.30 hrs	175 /hr	52.50
04/26/2022	RPF	Review client email regarding OPRA request	0.10 hrs	175 /hr	17.50
04/29/2022	CRW	Reviewed 2019, 2020, 2022 billing and marked relevant items for redaction under OPRA.	0.60 hrs	175 /hr	105.00
04/29/2022	CRW	Preparing response to ORPA request.	0.30 hrs	175 /hr	52.50
04/29/2022	CRW	Preparing response to ORPA request.	0.30 hrs	175 /hr	52.50
04/29/2022	CRW	Preparing response to ORPA request.	0.30 hrs	175 /hr	52.50
04/29/2022	CRW	Preparing response to ORPA request.	0.10 hrs	175 /hr	17.50
04/29/2022	CRW	Preparing response to ORPA request.	0.20 hrs	175 /hr	35.00

04/30/2022	RPF	Review and respond to client email regarding observation	0.10 hrs	175 /hr	17.50
Total fees for this matter			28.30hrs		<u>\$4,952.50</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Wiggins, Conor	15.80 hrs	175.00 /hr	\$2,765.00
Flaum - SP, Richard P.	12.50 hrs	175.00 /hr	\$2,187.50
TOTAL FEES	28.30hrs		<u>\$4,952.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$4,952.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u>\$4,952.50</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

May 20, 2022

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

Client Number 234311
Matter Number EBES144
Invoice Number 175762

Billed Through 04/30/2022

R.B. V. ELIZABETH BOARD OF EDUCATION

TOTAL FEES	\$1,837.50
TOTAL DISBURSEMENTS	\$168.92
TOTAL CURRENT CHARGES	\$2,006.42
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$2,006.42

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***

PAID
LH & V 02 JUN 2022
175762

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 20, 2022

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

Client Number 234311
Matter Number EBES144
Invoice Number 175762

Billed Through 04/30/2022

R.B. V. ELIZABETH BOARD OF EDUCATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	CRW	Email correspondence with opposing counsel re: discovery objection.	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	Review email from counsel for parent regarding documents	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Prepare ecorrespondence to client regarding release	0.30 hrs	175 /hr	52.50
04/04/2022	RPF	Review email regarding records	0.40 hrs	175 /hr	70.00
04/04/2022	RPF	Prepare ecorrespondence to counsel for student regarding records	0.40 hrs	175 /hr	70.00
04/04/2022	RPF	Review student records including evaluations in connection with production to attorney for parents	1.20 hrs	175 /hr	210.00
04/04/2022	RPF	Review student records including consent to implement IEP in connection with production to attorney for parents	0.20 hrs	175 /hr	35.00
04/04/2022	RPF	Review client emails regarding records	0.30 hrs	175 /hr	52.50
04/04/2022	RPF	Review student records including medical records in connection with production to attorney for parents	0.40 hrs	175 /hr	70.00
04/04/2022	RPF	Telephone conference with client regarding records	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Review email from counsel for parents	0.10 hrs	175 /hr	17.50

		regarding records			
04/04/2022	RPF	Prepare ecorrespondence to counsel for student regarding records	0.50 hrs	175 /hr	87.50
04/04/2022	CRW	Email correspondence with opposing counsel re: ongoing objection to request for records	0.10 hrs	175 /hr	17.50
04/05/2022	RPF	Review and analyze email from counsel for student regarding records	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and analyze email from parent regarding records	0.20 hrs	175 /hr	35.00
04/10/2022	RPF	Review email from counsel for student regarding status	0.10 hrs	175 /hr	17.50
04/11/2022	CRW	Reviewed correspondence from counsel re: releasing records and adjourning settlement conference.	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review records release	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review analyze and respond to email from counsel for student regarding release	0.40 hrs	175 /hr	70.00
04/12/2022	RPF	Prepare ecorrespondence to client regarding records release	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review email and correspondence from counsel regarding adjournment request	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review and respond to petitioner counsel email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review and respond to court email regarding	0.20 hrs	175 /hr	35.00

		settlement conference			
04/14/2022	RPF	Review and respond to petitioner email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Telephone conference with client regarding records	0.30 hrs	175 /hr	52.50
04/14/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review and respond to petitioner email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review and respond to petitioner email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/14/2022	RPF	Review email from counsel for student regarding settlement conference	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review email from counsel for student regarding settlement conference	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Prepare email to client regarding settlement conference	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/15/2022	RPF	Review email regarding records	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review email from counsel for student regarding settlement conference	0.10 hrs	175 /hr	17.50
04/15/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/17/2022	RPF	Review client email regarding records	0.10 hrs	175 /hr	17.50
04/18/2022	RPF	Review and respond to court email regarding conference	0.20 hrs	175 /hr	35.00
04/18/2022	RPF	Review Court email regarding conference	0.10 hrs	175 /hr	17.50
04/19/2022	RPF	Review email from counsel for student regarding settlement conference	0.10 hrs	175 /hr	17.50

04/19/2022	RPF	Review and respond to email from counsel for student regarding records	0.20 hrs	175 /hr	35.00
04/19/2022	RPF	Review email from court settlement conference	0.10 hrs	175 /hr	17.50
04/21/2022	RPF	Review email from court regarding hearing	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Review email from counsel for student regarding records	0.10 hrs	175 /hr	17.50
04/30/2022	RPF	Prepare ecorrespondence to client regarding records issue	0.30 hrs	175 /hr	52.50
Total fees for this matter			10.50 hrs		<u>\$1,837.50</u>

DISBURSEMENTS

04/06/2022	075576, RELX Inc. DBA Lexis Nexis; Invoice # 3093793911	168.92
	Total disbursements for this matter	<u>\$168.92</u>

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Wiggins, Conor	0.50 hrs	175.00 /hr	\$87.50
Flaum - SP, Richard P.	10.00 hrs	175.00 /hr	\$1,750.00
TOTAL FEES	10.50 hrs		<u>\$1,837.50</u>
TOTAL DISBURSEMENTS			\$168.92
TOTAL CHARGES FOR THIS BILL			<u>\$2,006.42</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$2,006.42</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
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Tax ID# 22-2084495

May 20, 2022

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

Client Number 234311
Matter Number EBES145
Invoice Number 175763

Billed Through 04/30/2022

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

TOTAL FEES	\$4,025.00
TOTAL CURRENT CHARGES	\$4,025.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$4,025.00

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***

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Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

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

Billed Through 04/30/2022

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	RPF	Prepare ecorrespondence to client regarding settlement conference	0.30 hrs	175 /hr	52.50
04/01/2022	RPF	Review email and notice from OSE regarding due process	0.20 hrs	175 /hr	35.00
04/01/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Prepare ecorrespondence to client regarding due process	0.30 hrs	175 /hr	52.50
04/02/2022	RPF	Review and analyze due process petition	0.60 hrs	175 /hr	105.00
04/05/2022	RPF	Review and respond to email from counsel for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Telephone conference with client regarding IEP meeting	0.10 hrs	175 /hr	17.50
04/05/2022	RPF	Review and respond to email from client for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from client for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from counsel for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from client for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from counsel for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from client for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from client for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from counsel for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from counsel for student regarding meeting	0.20 hrs	175 /hr	35.00
04/05/2022	RPF	Review and respond to email from counsel for student regarding meeting	0.20 hrs	175 /hr	35.00

		student regarding meeting			
04/05/2022	RPF	Prepare for and attend IEP meeting	2.40 hrs	175 /hr	420.00
04/05/2022	RPF	Review and respond to email from client for student regarding meeting	0.20 hrs	175 /hr	35.00
04/06/2022	RPF	Telephone conference with client regarding IEP	0.10 hrs	175 /hr	17.50
04/08/2022	RPF	Prepare ecorrespondence to counsel for student regarding settlement conference	0.30 hrs	175 /hr	52.50
04/08/2022	RPF	Review analyze and respond to client email regarding reevaluation	0.40 hrs	175 /hr	70.00
04/08/2022	RPF	Review client email regarding reevaluation	0.20 hrs	175 /hr	35.00
04/08/2022	RPF	Review and respond to client email regarding reevaluation	0.20 hrs	175 /hr	35.00
04/09/2022	RPF	Review final proposal regarding reevaluation	0.20 hrs	175 /hr	35.00
04/09/2022	RPF	Prepare ecorrespondence to counsel for student regarding reevaluation	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Review and analyze correspondence from counsel for student regarding IEP	0.40 hrs	175 /hr	70.00
04/11/2022	RPF	File review and prepare ecorrespondence to counsel for student regarding IEP	0.50 hrs	175 /hr	87.50
04/12/2022	RPF	Review analyze and respond to OSE email regarding due process	0.30 hrs	175 /hr	52.50
04/12/2022	RPF	Review and respond to client email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and respond to client email regarding due process	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review reevaluation plan	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and analyze student DRA	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and analyze teacher notes	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Telephone conference with client regarding status	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Prepare correspondence to court regarding withdrawal of due process	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Prepare ecorrespondence to client regarding AT eval	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Prepare ecorrespondence to client regarding reevaluation	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review and respond to client email regarding evaluations	0.20 hrs	175 /hr	35.00
04/13/2022	RPF	Review Court email regarding withdrawal of due process	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Review client email regarding correspondence from counsel	0.10 hrs	175 /hr	17.50
04/13/2022	RPF	Prepare for and attend settlement conference	1.20 hrs	175 /hr	210.00
04/13/2022	RPF	Prepare ecorrespondence to client regarding evaluations	0.30 hrs	175 /hr	52.50
04/13/2022	RPF	Review and analyze student schedule	0.10 hrs	175 /hr	17.50
04/14/2022	RPF	Review analyze and respond to client email regarding IEP	0.30 hrs	175 /hr	52.50
04/26/2022	CRW	Reviewed file for background in order to draft DP petition and began drafting DP petition.	2.10 hrs	175 /hr	367.50
04/27/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50

04/27/2022	RPF	Review email from counsel for student regarding evaluations	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review email from counsel for student together with consent for evaluations	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Prepare ecorrespondence to client regarding evaluations	0.30 hrs	175 /hr	52.50
04/27/2022	RPF	Review email from counsel for student regarding evaluations	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review and respond to OSE email regarding due process	0.20 hrs	175 /hr	35.00
04/27/2022	CRW	Drafted due process petition in opp to RV's request for a neuropsychological and CAP evaluation. Sent to Rich with additional questions for his review and comment.	3.00 hrs	175 /hr	525.00
04/28/2022	RPF	Review and analyze correspondence from counsel for student regarding evaluations	0.30 hrs	175 /hr	52.50
04/28/2022	RPF	Prepare ecorrespondence to counsel for student regarding evaluations	0.30 hrs	175 /hr	52.50
04/28/2022	RPF	Revise due process petition	0.30 hrs	175 /hr	52.50
04/28/2022	RPF	Review client email regarding evaluations	0.10 hrs	175 /hr	17.50
04/28/2022	CRW	Finalized DP Petition.	0.20 hrs	175 /hr	35.00
04/28/2022	CRW	Email correspondence with [REDACTED] re: DP petition.	0.10 hrs	175 /hr	17.50
04/28/2022	CRW	Email correspondence with [REDACTED] re: for her to review/redline DP petition.	0.20 hrs	175 /hr	35.00
04/28/2022	CRW	Email correspondence with Elisabeth re: submitting DP petition.	0.10 hrs	175 /hr	17.50
04/28/2022	CRW	Email correspondence with client regarding due process petition	0.10 hrs	175 /hr	17.50
04/28/2022	CRW	Email correspondence with client regarding due process petition	0.10 hrs	175 /hr	17.50
04/28/2022	CRW	Email correspondence with client regarding due process petition	0.10 hrs	175 /hr	17.50
04/28/2022	CRW	Revise DP Petition	1.10 hrs	175 /hr	192.50
04/30/2022	RPF	Review and analyze case file from OSE	0.30 hrs	175 /hr	52.50
Total fees for this matter			23.00 hrs		\$4,025.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	7.10 hrs	175.00 /hr	\$1,242.50
Flaum - SP, Richard P.	15.90 hrs	175.00 /hr	\$2,782.50
TOTAL FEES	23.00hrs		\$4,025.00
TOTAL CHARGES FOR THIS BILL			\$4,025.00
NET BALANCE FORWARD			\$0.00

ELIZABETH BOARD OF EDUCATION
Client Number 234311

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TOTAL BALANCE NOW DUE

\$4,025.00

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

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

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

Client Number 234311
Matter Number EBES146
Invoice Number 175764

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

TOTAL FEES	\$2,712.50
TOTAL CURRENT CHARGES	\$2,712.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$2,712.50

**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**

Little is known about the

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 20, 2022

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

Client Number 234311
Matter Number EBES146
Invoice Number 175764

Billed Through 04/30/2022

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>
04/01/2022	RPF	Review court email regarding due process	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review and respond to court email regarding settlement conference	0.20 hrs	175 /hr	35.00
04/02/2022	RPF	Review client email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/02/2022	RPF	Review court email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/04/2022	RPF	Prepare ecorrespondence to client regarding settlement conference	0.30 hrs	175 /hr	52.50
04/04/2022	RPF	Prepare ecorrespondence to client regarding settlement conference	0.30 hrs	175 /hr	52.50
04/11/2022	RPF	Prepare correspondence to court regarding settlement conference	0.40 hrs	175 /hr	70.00
04/11/2022	RPF	Review email from court regarding settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission related to settlement conference	1.30 hrs	175 /hr	227.50
04/12/2022	RPF	Prepare email to client regarding settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent email in connection with settlement conference	0.20 hrs	175 /hr	35.00

04/12/2022	RPF	Review and analyze parent email in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and analyze parent email in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Prepare email to client regarding settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Prepare email to client regarding parent submission in connection with settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Prepare email to client regarding parent submission in connection with settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review parent email regarding settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission related to settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review court email related to settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and analyze parent email in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/12/2022	RPF	Review and analyze parent submission related to settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00

04/12/2022	RPF	Review and analyze parent submission related to settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Prepare email to client regarding parent submission in connection with settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Prepare email to client regarding settlement conference	0.10 hrs	175 /hr	17.50
04/12/2022	RPF	Review and analyze parent submission in connection with settlement conference	0.20 hrs	175 /hr	35.00
04/25/2022	RPF	Prepare for and attend settlement conference	1.30 hrs	175 /hr	227.50
04/26/2022	RPF	Review email from court regarding conf call	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Review email from court regarding conf call	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Prepare ecorrespondence to court regarding conf call	0.30 hrs	175 /hr	52.50
04/26/2022	RPF	Review email from parent regarding conf call	0.10 hrs	175 /hr	17.50
04/26/2022	RPF	Prepare for and attend conf call with court	0.50 hrs	175 /hr	87.50
04/26/2022	CRW	Research related to guardianship.	0.50 hrs	175 /hr	87.50
04/26/2022	CRW	Research related to guardianship.	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Review parent email regarding conf call	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review parent email regarding conf call	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/27/2022	RPF	Review parent email regarding conf call	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Review court email regarding conf call	0.10 hrs	175 /hr	17.50
04/27/2022	RPF	Telephone conference with court regarding conf call	0.20 hrs	175 /hr	35.00

04/27/2022	RPF	Review and respond to court email regarding conf call	0.20 hrs	175 /hr	35.00
04/28/2022	CRW	Legal research re: legal guardianship.	0.60 hrs	175 /hr	105.00
04/29/2022	MJU	Legal research re: legal guardianship.	0.10 hrs	175 /hr	17.50
04/29/2022	CRW	Legal research re: legal guardianship.	0.40 hrs	175 /hr	70.00
04/29/2022	CRW	Legal research re: legal guardianship.	0.50 hrs	175 /hr	87.50
04/29/2022	CRW	Legal research re: legal guardianship.	0.10 hrs	175 /hr	17.50
04/29/2022	CRW	Legal research re: legal guardianship.	2.00 hrs	175 /hr	350.00
04/29/2022	CRW	Legal research re: legal guardianship.	0.30 hrs	175 /hr	52.50
04/29/2022	CRW	Legal research re: legal guardianship.	0.20 hrs	175 /hr	35.00
04/29/2022	CRW	Legal research re: legal guardianship.	0.70 hrs	175 /hr	122.50
Total fees for this matter			15.50 hrs		\$2,712.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wiggins, Conor	5.50 hrs	175.00 /hr	\$962.50
Ullrich - JA, Mallory J.	0.10 hrs	175.00 /hr	\$17.50
Flaum - SP, Richard P.	9.90 hrs	175.00 /hr	\$1,732.50
TOTAL FEES	15.50 hrs		\$2,712.50
TOTAL CHARGES FOR THIS BILL			\$2,712.50
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$2,712.50

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