

PURCELL, MULCAHY & FLANAGAN, LLC
COUNSELORS AT LAW

THOMAS M. MULCAHY
ELIZABETH C. FLANAGAN
MICHAEL J. MCCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL LITIGATION ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PM3FL.COM

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

DANIELLE H. BOHLEN
BRIAN W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

JOSEPH R. PURCELL (1932-2016)

February 15, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: A.K. and L.K. o/b/o N.K. v. South Orange Maplewood Board of Ed
Claim No. QN-1785
Our File No. 304-25392

Dear Mr. Roth:

Please find enclosed our invoice #66527 for \$39.58 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,612.55 has been met to date. Also, Invoice #66203 for \$1,282.97 is now past due. Kindly place your total balance of \$1,322.55 in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:ncl

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 15, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/15/18
Bill Number 66527
0304 - 25392 RFB

Case Name: A.K. and L.K. o/b/o N.L. vs. South Orange Maplewood School District
Claim No.: QN-1785
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

12/11/17	RFB	review of executed agreement from client and forward to court for final decision approving	0.20 hrs @ 145.00	\$29.00
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Total fees for this matter \$29.00

EXPENSES INCURRED

12/29/17	12 Copies @ .15 each	1.80
12/31/17	Payment to NJ Lawyer's Service for service from Bedminster to Newark, NJ	8.78

Total expenses for this matter \$10.58

BILLING SUMMARY

Barone, Rita F	Partners	0.20 hrs	145 /hr	29.00
TOTAL FEES				\$29.00
Copying in-house				1.80
Delivery/Messenger				8.78
TOTAL EXPENSES				\$10.58
TOTAL CHARGES FOR THIS BILL				\$39.58

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCARTHEY*
RITA F. BARONE
ALYSSA K. WINGSTEN

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COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL, Esq.

12TH FLOOR, EAST TOWER
CITIBANK SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

802 91 815

DEBRA K. ALLESSI*
DANIELLE H. BOILEN
BRUCE W. MCCOY, JR.*
KERRI A. MCDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

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DEBRA H. ROTHBERG
MICHELLE M. SCHOTT
ROBERT M. TOBI

February 2, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No. QN-1687
Our File No. 304-25316

Dear Mr. Roth:

Please find enclosed what we expect to be our FINAL our invoice #66504 for \$290.96 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,187.94 has been met to date. Also, invoice # 66504 dated 11/30/17 for \$1,653.30 is now past due. Your total balance due is \$1,944.26. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nef
Cc: E. Gibbs, Summit Risk

Laura Resman
2/20/18



PURCELL MULCAHY FLANAGAN

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CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: **D.D. and R.D. o/b/o R.D. South Orange Maplewood BOE**
Claim No. QN-1862
Our File No. 304-25494

Dear Mr. Roth:

Please find enclosed our invoice #66710 for \$2,651.43 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,783.18 has been met to date. Therefore, kindly place this invoice in line for payment.

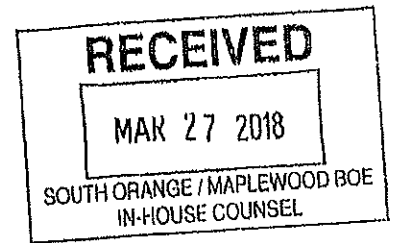
If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: E. Gibbs, Summit Risk



DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. McDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

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DEBRA H. ROTHENBERG
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ROBERT M. TOSTI

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One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Invoice Number 66710
0304 - 25494 RFB

Case Name: D.D & R.D. o/b/o R.D. v. South Orange Maplewood BOE
Claim No.: QN-1862

PROFESSIONAL SERVICES RENDERED

12/01/17	RFB	draft answer to due process petition	1.00 hrs @ 145.00	\$145.00
12/01/17	RFB	review of student file	1.50 hrs @ 145.00	\$217.50
12/01/17	RFB	review of physical therapy notes and narrative progress reports from client	0.30 hrs @ 145.00	\$43.50
12/04/17	RFB	telephone call with client re: obtaining student progress reports	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	email to client re: expanded search for email data	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	email to client re: additional potential electronic progress data	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	review of student records from maintained by building	0.40 hrs @ 145.00	\$58.00
12/04/17	RFB	review of student progress reports in preparation of drafting answer	0.30 hrs @ 145.00	\$43.50
12/04/17	RFB	email to client re: additional search for electronic files	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	email to client re: adjourn of OAL hearing and meeting with case manager	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	review of correspondence from petitioner re: adjourn of hearing of 12-14	0.10 hrs @ 145.00	\$14.50
12/13/17	RFB	review of file in preparation of meeting with client	0.80 hrs @ 145.00	\$116.00
12/14/17	RFB	draft letter to carrier re: result of meeting with client and potential resolution	0.30 hrs @ 145.00	\$43.50
12/14/17	RFB	meeting with client re: defense strategy	3.00 hrs @ 145.00	\$435.00
12/15/17	RFB	continue drafting answer to petition for due process after meeting with client	0.80 hrs @ 145.00	\$116.00
12/18/17	RFB	draft discovery request on petitioners	0.30 hrs @ 145.00	\$43.50
12/18/17	RFB	revise and edit answer to due process petition	0.50 hrs @ 145.00	\$72.50
12/21/17	RFB	email with client re: evaluation of defenses and recommending settlement	0.30 hrs @ 145.00	\$43.50
01/10/18	RFB	review of documents from petitioner in response to notice to produce and forward to client	1.30 hrs @ 145.00	\$188.50
01/11/18	RFB	draft letter to carrier re: result of initial conference	0.30 hrs @ 145.00	\$43.50
01/11/18	RFB	attend initial conference at OAL in Newark	2.00 hrs @ 145.00	\$290.00
01/16/18	RFB	email with client re: extraordinary aide potential and term of settlement pertaining to providing IEP	0.20 hrs @ 145.00	\$29.00
01/16/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	telephone call with parent attorney re: procedure of reimbursement or payment of tuition	0.20 hrs @ 145.00	\$29.00
01/22/18	RFB	draft settlement agreement and forward to client for review	1.30 hrs @ 145.00	\$188.50

Bill number 0304 - 25494 - 66710
SUMMIT,

PAGE 2

01/30/18	RFB	email and telephone call to board attorney following up on settlement agreement review for submission to petitioners for review	0.10 hrs @ 145.00	\$14.50
01/31/18	RFB	telephone call with parent attorney re: status of settlement agreement	0.10 hrs @ 145.00	\$14.50
02/01/18	RFB	telephone call with client/director re: review of settlement agreement language	0.10 hrs @ 145.00	\$14.50
02/01/18	RFB	email with board counsel office re: status of settlement agreement language	0.10 hrs @ 145.00	\$14.50
02/02/18	RFB	email to parent attorney forwarding settlement agreement for petitioners' review and signature	0.10 hrs @ 145.00	\$14.50
02/02/18	RFB	review of revisions to agreement made by board attorney and revise agreement in accordance therewith	0.40 hrs @ 145.00	\$58.00
02/08/18	RFB	email to client re: additional student records needed not found in student record received	0.20 hrs @ 145.00	\$29.00
02/09/18	RFB	follow up with parent attorney re: status of executed agreement for submission to board for approval	0.10 hrs @ 145.00	\$14.50
02/09/18	RFB	email with client re: status of settlement approval to advise case manager	0.10 hrs @ 145.00	\$14.50
02/15/18	RFB	draft settlement appendix	0.20 hrs @ 145.00	\$29.00
02/15/18	RFB	review of signed agreement from petitioners and forward to client	0.20 hrs @ 145.00	\$29.00
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/21/18	RFB	draft letter to carrier confirming settlement approved	0.20 hrs @ 145.00	\$29.00
02/22/18	RFB	draft letter to court confirming settlement approved	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	draft correspondence to client re: implementation of settlement agreement	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	email to parent attorney confirming settlement approved by board and requesting proof of payment documentation	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$2,639.00

EXPENSES INCURRED

12/29/17	24 Copies @ .15 each	3.60
12/31/17	Payment to NJ Lawyer's Service for service from Bedminster to Newark, NJ	0.00
01/31/18	Payment to NJ Lawyer's Service for service from Bedminster to Maplewood, NJ	8.83

Total expenses for this matter \$12.43

BILLING SUMMARY

Barone, Rita F	Partners	18.20 hrs	145 /hr	2,639.00
TOTAL FEES				\$2,639.00
Copying in-house				3.60
Delivery/Messenger				8.83
TOTAL EXPENSES				\$12.43
TOTAL CHARGES FOR THIS BILL				\$2,651.43
TOTAL BALANCE DUE				\$2,651.43

Laura R. [Signature]
4/11/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

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12TH FLOOR, EAST TOWER
CENTRE SQUARE
1800 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: W.G. and S.T. o/b/o S.G. South Orange Maplewood BOE
Claim No. QN-1809
Our File No. 304-25490

Dear Mr. Roth:

Please find enclosed our invoice #66709 for \$1,201.45 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,259.50 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:nrf

Cc: O. Jolly, Summit Risk

RECEIVED

MAR 27 2018

**SOUTH ORANGE / MAPLEWOOD BOE
IN-HOUSE COUNSEL**

DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
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Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66709
0304 - 25490 RFB

Case Name: W.G. & S.T. o/b/o S.G. v. South Orange Maplewood BOE
Claim No: QN-1809

PROFESSIONAL SERVICES RENDERED

12/04/17	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00
12/04/17	RFB	review of email from case manager re: costs for potential OOD program for student	0.10 hrs @ 145.00	\$14.50
12/05/17	RFB	telephone call with parent attorney re: settlement	0.20 hrs @ 145.00	\$29.00
12/11/17	RFB	Begin drafting initial response/ answer to due process petition	1.70 hrs @ 145.00	\$246.50
02/05/18	RFB	draft litigation report for carrier	0.50 hrs @ 145.00	\$72.50
02/06/18	RFB	email with director re: status of settlement	0.10 hrs @ 145.00	\$14.50
02/06/18	RFB	telephone with petitioners' attorney re: settlement	0.10 hrs @ 145.00	\$14.50
02/07/18	RFB	email with carrier re: status of settlement	0.20 hrs @ 145.00	\$29.00
02/07/18	RFB	revise and edit answer to due process petition after reviewing email investigation provided by client	0.80 hrs @ 145.00	\$116.00
02/08/18	RFB	draft letter to petitioners' attorney re: offer of settlement and discovery request	0.40 hrs @ 145.00	\$58.00
02/08/18	RFB	review of email correspondence and additional student records and reports contained therein	2.80 hrs @ 145.00	\$406.00
02/09/18	RFB	email with client and parent attorney re: permission for district to speak with Uinta staff	0.20 hrs @ 145.00	\$29.00
02/09/18	RFB	email with client case manager re: status of livingston placement and student credits calculation	0.20 hrs @ 145.00	\$29.00
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/20/18	RFB	email with client re: continuing intake procedure at Livingston High School	0.10 hrs @ 145.00	\$14.50
02/21/18	RFB	review of email between parent and district regarding scheduling intake at Livingston program	0.10 hrs @ 145.00	\$14.50
02/23/18	RFB	email with client re: parent tour of Livingston program	0.20 hrs @ 145.00	\$29.00
02/23/18	RFB	telephone call with petitioners attorney re: student and parent tour of Livingston program	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$1,189.00

EXPENSES INCURRED

02/28/18	51 copies @ .15 each	7.65
02/28/18	Copying in-house - 32 copies @ \$.15 per page.	4.80

Total expenses for this matter \$12.45

BILLING SUMMARY

Barone, Rita F	Partners	8.20 hrs	145 /hr	1,189.00
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Bill number
SUMMIT,

0304 - 25490 - 66709

PAGE 2

Copying in-house

TOTAL FEES

\$1,189.00

12.45

TOTAL EXPENSES

\$12.45

TOTAL CHARGES FOR THIS BILL

\$1,201.45

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren R. Rasmussen 4/11/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY ♦
RITA F. BARONE
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DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: R.P. and C.P. o/b/o A.P. v. South Orange Maplewood BOE
Claim No. QN-1739
Our File No. 304-25344

Dear Mr. Roth:

Please find enclosed our invoice #66708 for \$1,499.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,544.17 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Cc: E. Gibbs, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66708
0304 - 25344 RFB

Case Name: R.P. & C.P. o/b/o A.P. v. South Orange Maplewood School District
Claim No.: QN-1739

PROFESSIONAL SERVICES RENDERED

12/04/17	RFB	review of revisions to settlement agreement from petitioners	0.20 hrs @ 145.00	\$29.00
12/06/17	RFB	review of correspondence and revision to proposed settlement agreement from petitioner	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	telephone call with petitioner re: settlement	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	email with client re: final agreement for board to approve on 12-18	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	email with petitioner re: revisions to settlement and revise agreement	0.30 hrs @ 145.00	\$43.50
12/08/17	RFB	review of language revisions to agreement by petitioner and email with petitioner re: same	0.20 hrs @ 145.00	\$29.00
12/08/17	RFB	draft settlement appendix for client	0.30 hrs @ 145.00	\$43.50
12/08/17	RFB	review of email from petitioner re: signed agreement delivered to board offices for approval	0.10 hrs @ 145.00	\$14.50
12/08/17	RFB	review of final revisions to settlement agreement and provide approval to petitioner for signatures	0.20 hrs @ 145.00	\$29.00
12/08/17	RFB	email with OSEP re: transmittal of matter to OAL to obtain final decision approving	0.10 hrs @ 145.00	\$14.50
12/11/17	RFB	email with petitioners' attorney re: adjourning conference until after board approval	0.10 hrs @ 145.00	\$14.50
12/11/17	RFB	review of notice of transmittal and conference for 12-28	0.10 hrs @ 145.00	\$14.50
12/12/17	RFB	review of correspondence from petitioners to court re: matter resolved and subject to board approval	0.10 hrs @ 145.00	\$14.50
12/13/17	RFB	review of email from board general counsel re: changes to settlement agreement	0.20 hrs @ 145.00	\$29.00
12/14/17	RFB	draft correspondence to client re: settlement and analysis of settlement position	0.30 hrs @ 145.00	\$43.50
12/14/17	RFB	telephone call with board general counsel re: settlement	0.20 hrs @ 145.00	\$29.00
12/14/17	RFB	discuss changes to agreement with client	0.20 hrs @ 145.00	\$29.00
12/14/17	RFB	telephone call with petitioners' attorney re: stay put provision in agreement	0.50 hrs @ 145.00	\$72.50
12/14/17	RFB	update litigation status report to client	0.10 hrs @ 145.00	\$14.50
12/18/17	RFB	email with client confirming position on settlement as to stay put portion of agreement	0.10 hrs @ 145.00	\$14.50
12/19/17	RFB	email with petitioners' attorney confirming district position on settlement	0.20 hrs @ 145.00	\$29.00
12/19/17	RFB	review of correspondence from petitioners' attorney to court requesting adjournment of conference and court confirmation of 1/11/18	0.10 hrs @ 145.00	\$14.50
12/27/17	RFB	review of correspondence from petitioner re: settlement being presented to BOE for review	0.10 hrs @ 145.00	\$14.50
01/08/18	RFB	review of correspondence from petitioners' attorney re: requesting board consider prior agreement	0.10 hrs @ 145.00	\$14.50

Bill number 0304 - 25344 - 66708
SUMMIT

PAGE 2

01/09/18	RFB	review of file in preparation of initial conference	0.30 hrs @ 145.00	\$43.50
01/11/18	RFB	draft letter to carrier re: result of initial conference	0.40 hrs @ 145.00	\$58.00
01/11/18	RFB	attend initial conference at OAL in Newark	2.00 hrs @ 145.00	\$290.00
01/16/18	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
01/16/18	RFB	email with petitioners' attorney confirming settlement to be presented to board at February meeting	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	review of correspondence from court scheduling telephone conference for 1/24	0.10 hrs @ 145.00	\$14.50
01/24/18	RFB	telephone call with court and counsel re: status of settlement approval by board	0.20 hrs @ 145.00	\$29.00
01/24/18	RFB	review of email from petitioners attorney re: confirming board will review settlement in February	0.10 hrs @ 145.00	\$14.50
01/29/18	RFB	email with carrier re: date of board meeting for approval 2-26	0.10 hrs @ 145.00	\$14.50
02/08/18	RFB	draft memo recommending settlement	0.70 hrs @ 145.00	\$101.50
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/21/18	RFB	email with petitioner and court re: conference call to discuss status of settlement	0.20 hrs @ 145.00	\$29.00
02/21/18	RFB	email with petitioner and client re: whether settlement approved by board	0.20 hrs @ 145.00	\$29.00
02/22/18	RFB	draft letter to carrier re: settlement approved	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	draft correspondence to client re: implementation of settlement agreement	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	telephone call with petitioner and court confirming board approved settlement	0.20 hrs @ 145.00	\$29.00
02/22/18	RFB	email to petitioner confirming settlement was approved at board meeting	0.10 hrs @ 145.00	\$14.50
02/27/18	RFB	review of email from petitioners' attorney re: submitting proofs directly to district	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$1,450.00

EXPENSES INCURRED

01/11/18	Travel to/from Newark for attendance at OAL, includes mileage and parking	49.10
02/28/18	Copying in-house - 2 copies @ \$.15 per page.	0.30

Total expenses for this matter \$49.40

BILLING SUMMARY

Barone, Rita F	Partners	10.00 hrs	145 /hr	1,450.00
TOTAL FEES				\$1,450.00
Copying in-house				0.30
Travel				49.10
TOTAL EXPENSES				\$49.40
TOTAL CHARGES FOR THIS BILL				\$1,499.40

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Pauline R. Mulcahy
4/1/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

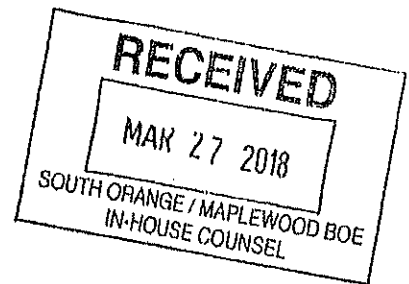
- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

ONE PLUCKEMIN WAY
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BEDMINSTER, NEW JERSEY 07921
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WWW.PMFLAWFIRM.COM

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE



DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHIOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: H.M. o/b/o B.M. v. South Orange Maplewood Board of Education
Claim No. QN-1863
Our File No. 304-25496

Dear Mr. Roth:

Please find enclosed our invoice #66711 for \$872.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,205.90 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66711
0304 - 25496 RFB

Case Name: H.M. o/b/o B.M. v. South Orange Maplewood BOE
Claim No: QN-1863

PROFESSIONAL SERVICES RENDERED

12/12/17	RFB	email with client re: status of complaint investigation	0.10 hrs @ 145.00	\$14.50
12/15/17	RFB	telephone and email with client re: update to litigation report to board	0.10 hrs @ 145.00	\$14.50
01/18/18	RFB	review of complaint investigation decision from OSEP	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	telephone call with OSEP investigator re: enforcement proceeding as to sessions of OG	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	provide update to board on status of complaint investigation	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	telephone call with client re: compliance with complaint investigation decision	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	email to client re: issue of compensatory sessions as part of parent settlement enforcement request	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	email with carrier re: status	0.20 hrs @ 145.00	\$29.00
01/22/18	RFB	prepare due process report for carrier	0.60 hrs @ 145.00	\$87.00
02/12/18	RFB	email with parent re: scheduling meeting to discuss enforcement petition	0.10 hrs @ 145.00	\$14.50
02/12/18	RFB	telephone call and email with client re: enforcement petition	0.30 hrs @ 145.00	\$43.50
02/12/18	RFB	review of enforcement petition filed by parent	0.20 hrs @ 145.00	\$29.00
02/14/18	RFB	email with parent confirming telephone conference on 2-21 to discuss resolution of enforcement matter	0.10 hrs @ 145.00	\$14.50
02/15/18	RFB	email with parent re: details of enforcement request and telephone conference to discuss same	0.20 hrs @ 145.00	\$29.00
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/20/18	RFB	telephone with client re: meeting to discuss enforcement petition with parent and documentation	0.10 hrs @ 145.00	\$14.50
02/20/18	RFB	telephone with OSEP re: enforcement petition	0.20 hrs @ 145.00	\$29.00
02/21/18	RFB	draft letter to carrier re: potential resolution of enforcement request	0.30 hrs @ 145.00	\$43.50
02/21/18	RFB	meeting with client and parent re: potential resolution on enforcement of settlement request	1.50 hrs @ 145.00	\$217.50
02/23/18	RFB	email with client re: staffing for ESY settlement offer	0.10 hrs @ 145.00	\$14.50
02/23/18	RFB	draft letter to parent re: offer to resolve enforcement request and forward to client for review	0.30 hrs @ 145.00	\$43.50
02/26/18	RFB	telephone call with client re: enforcement provision not resolved and review of logs as to provision	0.30 hrs @ 145.00	\$43.50
02/26/18	RFB	email with OSEP re: enforcement request resolved	0.10 hrs @ 145.00	\$14.50
02/26/18	RFB	review of communications from parent re: problems with resolution of enforcement	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25496 - 66711
SUMMIT

PAGE 2

petition
02/27/18 RFB review of student attendance log for OG services 0.10 hrs @ 145.00 \$14.50

Total fees for this matter \$870.00

EXPENSES INCURRED

01/31/18 Copying in-house - 16 copies @ \$.15 per page. 2.40

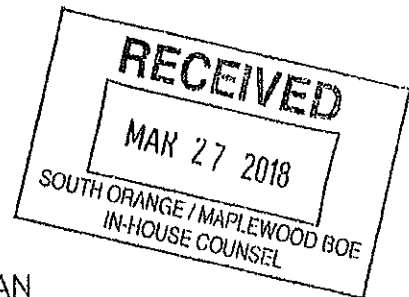
Total expenses for this matter \$2.40

BILLING SUMMARY

Barone, Rita F	Partners	6.00 hrs	145 /hr	870.00
TOTAL FEES				\$870.00
	Copying in-house			2.40
TOTAL EXPENSES				\$2.40
TOTAL CHARGES FOR THIS BILL				\$872.40

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren R. Mulcahy
LM



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

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FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- ♦ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

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12TH FLOOR, EAST TOWER
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PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

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ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: K.M. and S.L.M. o/b/o C.L. v. S. Orange Maplewood BOE
Claim No. QN-1939
Our File No. 304-25608

Dear Mr. Roth:

Please find enclosed our invoice #66714 for \$2,507.65 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$2,507.65 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66714
0304 - 25608 RFB

Case Name: K.M. & S.L.M. o/b/o C.L. v. South Orange Maplewood BOE
Claim No: QN-1939

PROFESSIONAL SERVICES RENDERED

12/07/17	RFB	draft letter to client re: representation and sending student file	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	draft notice of appearance to OSEP	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	draft letter to carrier re: acknowledge of file and budget	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	initial review of due process petition and attached exhibits	0.50 hrs @ 145.00	\$72.50
12/15/17	RFB	email with parent and OSEP re: requesting mediation rather than resolution session	0.10 hrs @ 145.00	\$14.50
12/19/17	RFB	review of email from petitioners re: resolution session instead of mediation and respond to same	0.10 hrs @ 145.00	\$14.50
12/19/17	RFB	telephone call with client re: email from petitioners and setting up resolution session	0.20 hrs @ 145.00	\$29.00
12/29/17	RFB	review of notice of initial conference for 1-11 and notify client	0.20 hrs @ 145.00	\$29.00
01/03/18	RFB	email with client re: status of IEP changes, meeting with parents and scheduling resolution session	0.10 hrs @ 145.00	\$14.50
01/08/18	RFB	email with client and petitioners re: adjournment of initial conference due to resolution session	0.20 hrs @ 145.00	\$29.00
01/09/18	RFB	review of IEP documents and district response to parent concerns in preparation of initial conference	0.70 hrs @ 145.00	\$101.50
01/09/18	RFB	telephone call with client re: resolution session and history of IEP proposals in prep of initial conference	0.50 hrs @ 145.00	\$72.50
01/09/18	RFB	draft letter to court re: adjournment of initial conference due to resolution session	0.30 hrs @ 145.00	\$43.50
01/09/18	RFB	review of email from client case manager re: prior attempt to schedule resolution session	0.10 hrs @ 145.00	\$14.50
01/16/18	RFB	draft litigation status update for client	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	telephone call with client re: result of resolution session	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	email with client re: result of resolution session and strategy for OAL conference	0.20 hrs @ 145.00	\$29.00
01/22/18	RFB	draft due process litigation update for carrier	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	telephone call with case manager re: result of resolution session and open items with parents	0.40 hrs @ 145.00	\$58.00
01/23/18	RFB	draft email to parent re: district position on open issues and revised IEP	0.10 hrs @ 145.00	\$14.50
01/23/18	RFB	review of changes to IEP made as a result of resolution session	0.20 hrs @ 145.00	\$29.00
01/24/18	RFB	review of email from parent re: moving forward with conference for 1-25	0.10 hrs @ 145.00	\$14.50
01/24/18	RMT	Review file to prepare for settlement conference	2.00 hrs @ 145.00	\$290.00
01/24/18	RMT	Review various emails regarding scheduling	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25608 - 66714
SUMMIT.

PAGE 2

01/24/18	RMT	Review most recent response from parents	0.40 hrs @ 145.00	\$58.00
01/24/18	RMT	Review due process complaint	0.30 hrs @ 145.00	\$43.50
01/25/18	RMT	Attend settlement conference in Newark - case tentatively resolved	5.30 hrs @ 145.00	\$768.50
01/25/18	RMT	Prepare memo regarding settlement conference	0.40 hrs @ 145.00	\$58.00
01/26/18	RMT	Revise status report	0.30 hrs @ 145.00	\$43.50
02/14/18	RFB	review of email from client re: adjourning follow up conference call with court	0.10 hrs @ 145.00	\$14.50
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/21/18	RMT	Review notes to revise IEP in prep for meeting with client	0.60 hrs @ 145.00	\$87.00
02/21/18	RMT	Arrange to adjourn conference call by contacts ANJ and pro se parents	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	telephone call with client re: settlement proposal to parents	1.00 hrs @ 145.00	\$145.00
02/23/18	RMT	Review various emails and respond regarding rescheduling of conference call	0.30 hrs @ 145.00	\$43.50
02/27/18	RFB	review of revised IEP and checklist from case manager re: attachment to settlement letter to petition	0.20 hrs @ 145.00	\$29.00
02/27/18	RFB	review of email from case manager re: changes to IEP prior to submitting settlement letter to parent	0.10 hrs @ 145.00	\$14.50
02/27/18	RFB	draft settlement letter to petitioners and forward to client for review	0.40 hrs @ 145.00	\$58.00
02/28/18	RFB	revise settlement letter to petitioner	0.10 hrs @ 145.00	\$14.50
02/28/18	RFB	review of email from board counsel re: client position on recording device	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$2,450.50

EXPENSES INCURRED

12/29/17	5 Copies @ .15 each	0.75
01/25/18	Travel to/from Newark for attendance at settlement conference	44.70
02/06/18	Copying in-house - 74 copies @ \$.15 per page	11.10
02/28/18	Copying in-house - 4 copies @ \$.15 per page.	0.60

Total expenses for this matter \$57.15

BILLING SUMMARY

Barone, Rita F	Partners	6.80 hrs	145 /hr	986.00
Tosti, Robert M	Of Counsel	10.10 hrs	145 /hr	1,464.50
TOTAL FEES				\$2,450.50
Copying in-house				12.45
Travel				44.70
TOTAL EXPENSES				\$57.15

TOTAL CHARGES FOR THIS BILL \$2,507.65

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren R. Mulcahy
H/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

- ♦ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

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WWW.PMFLAWFIRM.COM

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1600 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

April 5, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: S.D. and R.D. o/b/o E.D v. South Orange Maplewood Board of Ed
Claim No. QN-1740
Our File No. 304-25319

Dear Mr. Roth:

REMINDER: Please find enclosed our invoice #66178 for \$183.99 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,050.62 has been met to date. Therefore, kindly place this invoice in line for payment.

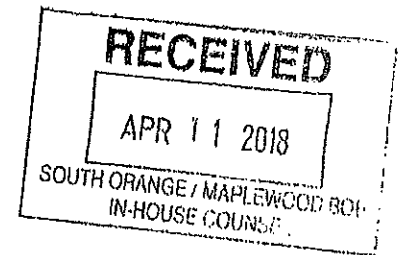
If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:ncl



DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. McDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
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Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

December 12, 2017

Billed Through 12/12/17
Bill Number 66178
0304 - 25319 RFB

Case Name: S.D. & R.D. o/b/o E.D. v. South Orange Maplewood School District

Claim No.: QN-1740

INVOICE: FINAL

PROFESSIONAL SERVICES RENDERED

09/01/17	RFB	update litigation status report to client	0.10 hrs @ 145.00	\$14.50
09/07/17	RFB	email with client and petitioner re: status of board approval of agreement	0.10 hrs @ 145.00	\$14.50
09/14/17	RFB	draft settlement appendix for client	0.30 hrs @ 145.00	\$43.50
09/18/17	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
09/25/17	RFB	review of notice of telephone conference and notify carrier and client regarding same	0.10 hrs @ 145.00	\$14.50
09/29/17	RFB	review of fully executed and approved settlement and draft letter to court for final decision	0.20 hrs @ 145.00	\$29.00
10/13/17	RFB	email with client re: case manager implementation of settlement agreement	0.10 hrs @ 145.00	\$14.50
10/18/17	RFB	review of final decision and forward to carrier and client	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$174.00

EXPENSES INCURRED

10/31/17	Copying in-house - 8 copies @ \$.15 per page.	1.20
10/31/17	Payment to NJ Lawyer's Service for service from Bedminster, NJ to Newark, NJ	8.79

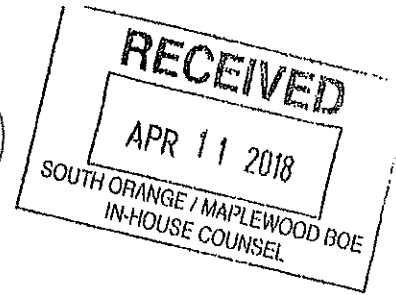
Total expenses for this matter \$9.99

BILLING SUMMARY

Barone, Rita F	Partners	1.20 hrs	145 /hr	174.00
TOTAL FEES				\$174.00
Copying in-house				1.20
Delivery/Messenger				8.79
TOTAL EXPENSES				\$9.99
TOTAL CHARGES FOR THIS BILL				\$183.99

MAKES CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Sharon R. Flanagan



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY* ♦
RITA F. BARONE
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COUNSEL:

GRAHAM T. ROSS

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OF COUNSEL:

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- ALSO MEMBER OF PA BAR
- ALSO MEMBER OF NY BAR

PLEASE REPLY TO BEDMINSTER OFFICE

JOSEPH R. PURCELL (1932-2016)

March 28, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L [REDACTED] A [REDACTED] v. South Orange Maplewood School District
Our File no. 304-25379

Dear Mr. Roth:

Please find enclosed our invoice #66805 for \$472.83 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

February 28, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 02/28/18
Bill Number 66805
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

02/05/18	RMT	Telephone call to Appellate Division regarding status of appeal	0.20 hrs @ 145.00	\$29.00
02/05/18	RMT	Review motion and notice of appeal	1.00 hrs @ 145.00	\$145.00
02/06/18	RMT	Review additional materials submitted by Ms. A.	0.40 hrs @ 145.00	\$58.00
02/20/18	RMT	Telephone call with Appellate Division regarding has this appeal been accepted and what we need to do	0.30 hrs @ 145.00	\$43.50
02/20/18	RMT	Prepare case infor statement	0.50 hrs @ 145.00	\$72.50
02/20/18	RMT	Review amended notice of appeal	0.20 hrs @ 145.00	\$29.00
02/26/18	RMT	Letter to counsel confirming that Ms. A. is pro se	0.30 hrs @ 145.00	\$43.50
02/26/18	RMT	Cover letter to Appellate Division enclosing CIS	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$464.00

EXPENSES INCURRED

02/28/18 Payment to New Jersey Lawyers Service for service from Bedminster, NJ to Trenton, NJ 8.83

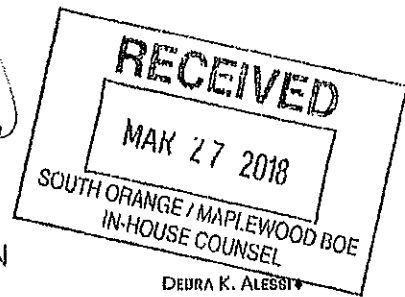
Total expenses for this matter \$8.83

BILLING SUMMARY

Tosti, Robert M	Of Counsel	3.20 hrs	145 /hr	464.00
TOTAL FEES				\$464.00
Delivery/Messenger				8.83
TOTAL EXPENSES				\$8.83
TOTAL CHARGES FOR THIS BILL				\$472.83

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Sandra R. Flanagan
Hills



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
EIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
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BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ALSO MEMBER OF PA BAR
- ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: **IH obo AH v. S Orange Maplewood BOE**
Claim No. QN-1969
Our File No. 304-25644

Dear Mr. Roth:

Please find enclosed our invoice #66715 for \$997.66 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$997.66 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
 525 ACADEMY STREET
 MAPLEWOOD, NJ 07040

February 28, 2018

Billed Through 02/28/18
 Bill Number 66715
 0304 - 25644 RFB

Case Name: I.H o/b/o A.H. v. South Orange Maplewood BOE
 Claim No.: QN-1969

PROFESSIONAL SERVICES RENDERED

01/09/18	RFB	email with client and OSEP re: scheduling matter for mediation	0.10 hrs @ 145.00	\$14.50
01/09/18	RFB	review of notice from OSEP re: scheduling mediation	0.10 hrs @ 145.00	\$14.50
01/12/18	RFB	draft letter to carrier re: acknowledgement of file and budget	0.20 hrs @ 145.00	\$29.00
01/12/18	RFB	draft notice of appearance	0.10 hrs @ 145.00	\$14.50
01/12/18	RFB	draft letter to client re: representation and providing a copy of student file	0.10 hrs @ 145.00	\$14.50
01/12/18	RFB	initial review of petition for mediation	0.30 hrs @ 145.00	\$43.50
01/12/18	RFB	email with client, parent and OSEP re: additional dates to schedule mediation	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	email and telephone with client re: obtaining copy of student file	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	review of notice of mediation for 2/5 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	email to client following up on request for student file	0.10 hrs @ 145.00	\$14.50
01/26/18	RFB	telephone call with carrier re: mediation scheduling for 2/5	0.10 hrs @ 145.00	\$14.50
02/02/18	RFB	review of student file in preparation of mediation	0.80 hrs @ 145.00	\$116.00
02/02/18	RFB	review of student file	1.30 hrs @ 145.00	\$188.50
02/05/18	RFB	draft letter to carrier re: result of mediation	0.30 hrs @ 145.00	\$43.50
02/05/18	RFB	attend mediation in Maplewood	2.50 hrs @ 145.00	\$362.50
02/05/18	RFB	telephone call with client in preparation of mediation	0.10 hrs @ 145.00	\$14.50
02/15/18	RFB	review of notice from OSEP converting matter to due process	0.10 hrs @ 145.00	\$14.50
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$971.50

EXPENSES INCURRED

02/05/18	Travel to/from Maplewood for mediation	26.16
Total expenses for this matter		\$26.16

BILLING SUMMARY

Barone, Rita F	Partners	6.70 hrs	145 /hr	971.50
TOTAL FEES				\$971.50
Travel				26.16
TOTAL EXPENSES				\$26.16

Bill number
SUMMIT

0304 - 25644 - 66715

PAGE 2

TOTAL CHARGES FOR THIS BILL

\$997.66

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren Quenneville 4/11/18

PURCELL, MULCAHY & FLANAGAN, LLC
COUNSELORS AT LAW

THOMAS M. MULCAHY
ELIZABETH C. FLANAGAN
MICHAEL J. MCCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:
GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

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12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:
EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

JOSEPH R. PURCELL (1932-2016)

February 15, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: A.K. and L.K. o/b/o N.K. v. South Orange Maplewood Board of Ed
Claim No. QN-1785
Our File No. 304-25392

Dear Mr. Roth:

Please find enclosed our invoice #66527 for \$39.58 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,612.55 has been met to date. Also, Invoice #66203 for \$1,282.97 is now past due. Kindly place your total balance of \$1,322.55 in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:ncl
Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 15, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/15/18
Bill Number 66527
0304 - 25392 RFB

Case Name: A.K. and L.K. o/b/o N.L. vs. South Orange Maplewood School District
Claim No.: QN-1785
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

12/11/17	RFB	review of executed agreement from client and forward to court for final decision approving	0.20 hrs @ 145.00	\$29.00
Total fees for this matter				\$29.00

EXPENSES INCURRED

12/29/17		12 Copies @ .15 each		1.80
12/31/17		Payment to NJ Lawyer's Service for service from Bedminster to Newark, NJ		8.78
Total expenses for this matter				\$10.58

BILLING SUMMARY

Barone, Rita F	Partners	0.20 hrs	145 /hr	29.00
TOTAL FEES				\$29.00
	Copying in-house			1.80
	Delivery/Messenger			8.78
TOTAL EXPENSES				\$10.58
TOTAL CHARGES FOR THIS BILL				\$39.58

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCARTHERY *
RITA F. BARONE
ALESSA K. WINGFIELD

ONE PLUCKTAM WAY
CROSSROADS BUSINESS CENTER
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BEDMINSTER, NEW JERSEY 07921
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FAX: (908) 658-4659
WWW.PMELAWFIRM.COM

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ATTORNEY GENERAL OF PA BAR
- * ATTORNEY GENERAL OF NY BAR

JOSEPH R. PURCELL - MEMBER

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

NOV 21 1995

DEBRA K. ALESSI *
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. *
KEITH A. McDOWELL *
FRANK J. MORANO *
MICHELLE M. O'BRIEN *

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA *
VIRGINIA B. MORAN *
DEBRA H. ROTHENBERG
MICHAEL M. SCHOTT
ROBERT M. TOSH

February 2, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No. QN-1687
Our File No. 304-25316

Dear Mr. Roth:

Please find enclosed what we expect to be our FINAL our invoice #66504 for \$290.96 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,187.94 has been met to date. Also, invoice # 66504 dated 11/30/17 for \$1,653.30 is now past due. Your total balance due is \$1,944.26. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nef
Cc: E. Gibbs, Summit Risk

Laura Rossmore
2/20/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

- ♦ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1937-2016)

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754

BEDMINSTER, NEW JERSEY 07921

TEL: (908) 658-3800

FAX: (908) 658-4659

WWW.PMFLAWFIRM.COM

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

March 20, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: D.D. and R.D. o/b/o R.D. South Orange Maplewood BOE
Claim No. QN-1862
Our File No. 304-25494

Dear Mr. Roth:

Please find enclosed our invoice #66710 for \$2,651.43 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,783.18 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: E. Gibbs, Summit Risk

RECEIVED

MAR 27 2018

SOUTH ORANGE / MAPLEWOOD BOE
IN-HOUSE COUNSEL

DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KENRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Invoice Number 66710
0304 - 25494 RFB

Case Name: D.D & R.D. o/b/o R.D. v. South Orange Maplewood BOE
Claim No.: QN-1862

PROFESSIONAL SERVICES RENDERED

12/01/17	RFB	draft answer to due process petition	1.00 hrs @ 145.00	\$145.00
12/01/17	RFB	review of student file	1.50 hrs @ 145.00	\$217.50
12/01/17	RFB	review of physical therapy notes and narrative progress reports from client	0.30 hrs @ 145.00	\$43.50
12/04/17	RFB	telephone call with client re: obtaining student progress reports	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	email to client re: expanded search for email data	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	email to client re: additional potential electronic progress data	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	review of student records from maintained by building	0.40 hrs @ 145.00	\$58.00
12/04/17	RFB	review of student progress reports in preparation of drafting answer	0.30 hrs @ 145.00	\$43.50
12/04/17	RFB	email to client re: additional search for electronic files	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	email to client re: adjourn of OAL hearing and meeting with case manager	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	review of correspondence from petitioner re: adjourn of hearing of 12-14	0.10 hrs @ 145.00	\$14.50
12/13/17	RFB	review of file in preparation of meeting with client	0.80 hrs @ 145.00	\$116.00
12/14/17	RFB	draft letter to carrier re: result of meeting with client and potential resolution	0.30 hrs @ 145.00	\$43.50
12/14/17	RFB	meeting with client re: defense strategy	3.00 hrs @ 145.00	\$435.00
12/15/17	RFB	continue drafting answer to petition for due process after meeting with client	0.80 hrs @ 145.00	\$116.00
12/18/17	RFB	draft discovery request on petitioners	0.30 hrs @ 145.00	\$43.50
12/18/17	RFB	revise and edit answer to due process petition	0.50 hrs @ 145.00	\$72.50
12/21/17	RFB	email with client re: evaluation of defenses and recommending settlement	0.30 hrs @ 145.00	\$43.50
01/10/18	RFB	review of documents from petitioner in response to notice to produce and forward to client	1.30 hrs @ 145.00	\$188.50
01/11/18	RFB	draft letter to carrier re: result of initial conference	0.30 hrs @ 145.00	\$43.50
01/11/18	RFB	attend initial conference at OAL in Newark	2.00 hrs @ 145.00	\$290.00
01/16/18	RFB	email with client re: extraordinary aide potential and term of settlement pertaining to providing IEP	0.20 hrs @ 145.00	\$29.00
01/16/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	telephone call with parent attorney re: procedure of reimbursement or payment of tuition	0.20 hrs @ 145.00	\$29.00
01/22/18	RFB	draft settlement agreement and forward to client for review	1.30 hrs @ 145.00	\$188.50

Bill number 0304 - 25494 - 66710
SUMMIT

PAGE 2

01/30/18	RFB	email and telephone call to board attorney following up on settlement agreement review for submission to petitioners for review	0.10 hrs @ 145.00	\$14.50
01/31/18	RFB	telephone call with parent attorney re: status of settlement agreement	0.10 hrs @ 145.00	\$14.50
02/01/18	RFB	telephone call with client/director re: review of settlement agreement language	0.10 hrs @ 145.00	\$14.50
02/01/18	RFB	email with board counsel office re: status of settlement agreement language	0.10 hrs @ 145.00	\$14.50
02/02/18	RFB	email to parent attorney forwarding settlement agreement for petitioners' review and signature	0.10 hrs @ 145.00	\$14.50
02/02/18	RFB	review of revisions to agreement made by board attorney and revise agreement in accordance therewith	0.40 hrs @ 145.00	\$58.00
02/08/18	RFB	email to client re: additional student records needed not found in student record received	0.20 hrs @ 145.00	\$29.00
02/09/18	RFB	follow up with parent attorney re: status of executed agreement for submission to board for approval	0.10 hrs @ 145.00	\$14.50
02/09/18	RFB	email with client re: status of settlement approval to advise case manager	0.10 hrs @ 145.00	\$14.50
02/15/18	RFB	draft settlement appendix	0.20 hrs @ 145.00	\$29.00
02/15/18	RFB	review of signed agreement from petitioners and forward to client	0.20 hrs @ 145.00	\$29.00
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/21/18	RFB	draft letter to carrier confirming settlement approved	0.20 hrs @ 145.00	\$29.00
02/22/18	RFB	draft letter to court confirming settlement approved	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	draft correspondence to client re: implementation of settlement agreement	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	email to parent attorney confirming settlement approved by board and requesting proof of payment documentation	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$2,639.00

EXPENSES INCURRED

12/29/17	24 Copies @ .15 each	3.60
12/31/17	Payment to NJ Lawyer's Service for service from Bedminster to Newark, NJ	0.00
01/31/18	Payment to NJ Lawyer's Service for service from Bedminster to Maplewood, NJ	8.83

Total expenses for this matter \$12.43

BILLING SUMMARY

Barone, Rita F	Partners	18.20 hrs	145 /hr	2,639.00
TOTAL FEES				\$2,639.00
Copying in-house				3.60
Delivery/Messenger				8.83
TOTAL EXPENSES				\$12.43
TOTAL CHARGES FOR THIS BILL				\$2,651.43
TOTAL BALANCE DUE				\$2,651.43

Lauren R. [Signature]
4/11/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
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FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

**Re: W.G. and S.T. o/b/o S.G. South Orange Maplewood BOE
Claim No. QN-1809
Our File No. 304-25490**

Dear Mr. Roth:

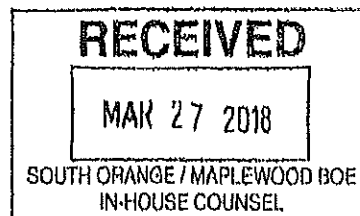
Please find enclosed our invoice #66709 for \$1,201.45 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,259.50 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:necf
Cc: O. Jolly, Summit Risk



DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
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MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
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Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

February 28, 2018

Billed Through 02/28/18
Bill Number 66709
0304 - 25490 RFB

Case Name: W.G. & S.T. o/b/o S.G. v. South Orange Maplewood BOE
Claim No: QN-1809

PROFESSIONAL SERVICES RENDERED

12/04/17	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00
12/04/17	RFB	review of email from case manager re: costs for potential OOD program for student	0.10 hrs @ 145.00	\$14.50
12/05/17	RFB	telephone call with parent attorney re: settlement	0.20 hrs @ 145.00	\$29.00
12/11/17	RFB	Begin drafting initial response/ answer to due process petition	1.70 hrs @ 145.00	\$246.50
02/05/18	RFB	draft litigation report for carrier	0.50 hrs @ 145.00	\$72.50
02/06/18	RFB	email with director re: status of settlement	0.10 hrs @ 145.00	\$14.50
02/06/18	RFB	telephone with petitioners' attorney re: settlement	0.10 hrs @ 145.00	\$14.50
02/07/18	RFB	email with carrier re: status of settlement	0.20 hrs @ 145.00	\$29.00
02/07/18	RFB	revise and edit answer to due process petition after reviewing email investigaiton provided by client	0.80 hrs @ 145.00	\$116.00
02/08/18	RFB	draft letter to petitioners' attorney re: offer of settlement and discovery request	0.40 hrs @ 145.00	\$58.00
02/08/18	RFB	review of email correspondence and additional student records and reports contained therein	2.80 hrs @ 145.00	\$406.00
02/09/18	RFB	email with client and parent attorney re: permission for district to speak with Uinta staff	0.20 hrs @ 145.00	\$29.00
02/09/18	RFB	email with client case manager re: status of livingston placement and student credits calculation	0.20 hrs @ 145.00	\$29.00
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/20/18	RFB	email with client re: continuing intake procedure at Livingston High School	0.10 hrs @ 145.00	\$14.50
02/21/18	RFB	review of email between parent and district regarding scheduling intake at Livingston program	0.10 hrs @ 145.00	\$14.50
02/23/18	RFB	email with client re: parent tour of Livingston program	0.20 hrs @ 145.00	\$29.00
02/23/18	RFB	telephone call with petitioners attorney re: student and parent tour of Livingston program	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$1,189.00

EXPENSES INCURRED

02/28/18	51 copies @ .15 each	7.65
02/28/18	Copying in-house - 32 copies @ \$.15 per page.	4.80

Total expenses for this matter \$12.45

BILLING SUMMARY

Barone, Rita F	Partners	8.20 hrs	145 /hr	1,189.00
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Bill number
SUMMIT,

0304 - 25490 - 66709

PAGE 2

	TOTAL FEES	<u>\$1,189.00</u>
Copying in-house		12.45
	TOTAL EXPENSES	<u>\$12.45</u>
	<u>TOTAL CHARGES FOR THIS BILL</u>	<u>\$1,201.45</u>

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren Resman 4/11/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

- ♦ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
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12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

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RECEIVED

MAK 27 2018

SOUTH ORANGE / MAPLEWOOD BOE
IN-HOUSE COUNSEL

DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. McDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

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MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: R.P. and C.P. o/b/o A.P. v. South Orange Maplewood BOE
Claim No. QN-1739
Our File No. 304-25344

Dear Mr. Roth:

Please find enclosed our invoice #66708 for \$1,499.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,544.17 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:ncf

Cc: E. Gibbs, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66708
0304 - 25344 RFB

Case Name: R.P. & C.P. o/b/o A.P. v. South Orange Maplewood School District
Claim No.: QN-1739

PROFESSIONAL SERVICES RENDERED

12/04/17	RFB	review of revisions to settlement agreement from petitioners	0.20 hrs @ 145.00	\$29.00
12/06/17	RFB	review of correspondence and revision to proposed settlement agreement from petitioner	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	telephone call with petitioner re: settlement	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	email with client re: final agreement for board to approve on 12-18	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	email with petitioner re: revisions to settlement and revise agreement	0.30 hrs @ 145.00	\$43.50
12/08/17	RFB	review of language revisions to agreement by petitioner and email with petitioner re: same	0.20 hrs @ 145.00	\$29.00
12/08/17	RFB	draft settlement appendix for client	0.30 hrs @ 145.00	\$43.50
12/08/17	RFB	review of email from petitioner re: signed agreement delivered to board offices for approval	0.10 hrs @ 145.00	\$14.50
12/08/17	RFB	review of final revisions to settlement agreement and provide approval to petitioner for signatures	0.20 hrs @ 145.00	\$29.00
12/08/17	RFB	email with OSEP re: transmittal of matter to OAL to obtain final decision approving	0.10 hrs @ 145.00	\$14.50
12/11/17	RFB	email with petitioners' attorney re: adjourning conference until after board approval	0.10 hrs @ 145.00	\$14.50
12/11/17	RFB	review of notice of transmittal and conference for 12-28	0.10 hrs @ 145.00	\$14.50
12/12/17	RFB	review of correspondence from petitioners to court re: matter resolved and subject to board approval	0.10 hrs @ 145.00	\$14.50
12/13/17	RFB	review of email from board general counsel re: changes to settlement agreement	0.20 hrs @ 145.00	\$29.00
12/14/17	RFB	draft correspondence to client re: settlement and analysis of settlement position	0.30 hrs @ 145.00	\$43.50
12/14/17	RFB	telephone call with board general counsel re: settlement	0.20 hrs @ 145.00	\$29.00
12/14/17	RFB	discuss changes to agreement with client	0.20 hrs @ 145.00	\$29.00
12/14/17	RFB	telephone call with petitioners' attorney re: stay put provision in agreement	0.50 hrs @ 145.00	\$72.50
12/14/17	RFB	update litigation status report to client	0.10 hrs @ 145.00	\$14.50
12/18/17	RFB	email with client confirming position on settlement as to stay put portion of agreement	0.10 hrs @ 145.00	\$14.50
12/19/17	RFB	email with petitioners' attorney confirming district position on settlement	0.20 hrs @ 145.00	\$29.00
12/19/17	RFB	review of correspondence from petitioners' attorney to court requesting adjournment of conference and court confirmation of 1/11/18	0.10 hrs @ 145.00	\$14.50
12/27/17	RFB	review of correspondence from petitioner re: settlement being presented to BOE for review	0.10 hrs @ 145.00	\$14.50
01/08/18	RFB	review of correspondence from petitioners' attorney re: requesting board consider prior agreement	0.10 hrs @ 145.00	\$14.50

Bill number 0304 - 25344 - 66708
SUMMIT

PAGE 2

01/09/18	RFB	review of file in preparation of initial conference	0.30 hrs @ 145.00	\$43.50
01/11/18	RFB	draft letter to carrier re: result of initial conference	0.40 hrs @ 145.00	\$58.00
01/11/18	RFB	attend initial conference at OAL in Newark	2.00 hrs @ 145.00	\$290.00
01/16/18	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
01/16/18	RFB	email with petitioners' attorney confirming settlement to be presented to board at February meeting	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	review of correspondence from court scheduling telephone conference for 1/24	0.10 hrs @ 145.00	\$14.50
01/24/18	RFB	telephone call with court and counsel re: status of settlement approval by board	0.20 hrs @ 145.00	\$29.00
01/24/18	RFB	review of email from petitioners attorney re: confirming board will review settlement in February	0.10 hrs @ 145.00	\$14.50
01/29/18	RFB	email with carrier re: date of board meeting for approval 2-26	0.10 hrs @ 145.00	\$14.50
02/08/18	RFB	draft memo recommending settlement	0.70 hrs @ 145.00	\$101.50
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/21/18	RFB	email with petitioner and court re: conference call to discuss status of settlement	0.20 hrs @ 145.00	\$29.00
02/21/18	RFB	email with petitioner and client re: whether settlement approved by board	0.20 hrs @ 145.00	\$29.00
02/22/18	RFB	draft letter to carrier re: settlement approved	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	draft correspondence to client re: implementation of settlement agreement	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	telephone call with petitioner and court confirming board approved settlement	0.20 hrs @ 145.00	\$29.00
02/22/18	RFB	email to petitioner confirming settlement was approved at board meeting	0.10 hrs @ 145.00	\$14.50
02/27/18	RFB	review of email from petitioners' attorney re: submitting proofs directly to district	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$1,450.00

EXPENSES INCURRED

01/11/18	Travel to/from Newark for attendance at OAL, includes mileage and parking	49.10
02/28/18	Copying in-house - 2 copies @ \$.15 per page.	0.30

Total expenses for this matter \$49.40

BILLING SUMMARY

Barone, Rita F	Partners	10.00 hrs	145 /hr	1,450.00
TOTAL FEES				\$1,450.00
Copying in-house				0.30
Travel				49.10
TOTAL EXPENSES				\$49.40
TOTAL CHARGES FOR THIS BILL				\$1,499.40

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren Brennan
4/1/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

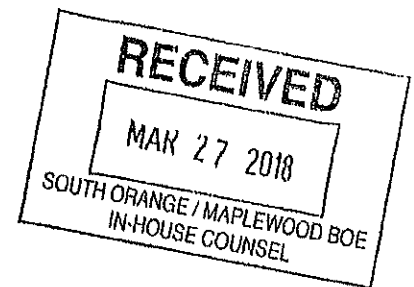
- ♦ CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

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P.O. BOX 764
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1600 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE



DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHIOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: H.M. o/b/o B.M. v. South Orange Maplewood Board of Education
Claim No. QN-1863
Our File No. 304-25496

Dear Mr. Roth:

Please find enclosed our invoice #66711 for \$872.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,205.90 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:ncf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66711
0304 - 25496 RFB

Case Name: H.M. o/b/o B.M. v. South Orange Maplewood BOE
Claim No: QN-1863

PROFESSIONAL SERVICES RENDERED

12/12/17	RFB	email with client re: status of complaint investigation	0.10 hrs @ 145.00	\$14.50
12/15/17	RFB	telephone and email with client re: update to litigation report to board	0.10 hrs @ 145.00	\$14.50
01/18/18	RFB	review of complaint investigation decision from OSEP	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	telephone call with OSEP investigator re: enforcement proceeding as to sessions of OG	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	provide update to board on status of complaint investigation	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	telephone call with client re: compliance with complaint investigation decision	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	email to client re: issue of compensatory sessions as part of parent settlement enforcement request	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	email with carrier re: status	0.20 hrs @ 145.00	\$29.00
01/22/18	RFB	prepare due process report for carrier	0.60 hrs @ 145.00	\$87.00
02/12/18	RFB	email with parent re: scheduling meeting to discuss enforcement petition	0.10 hrs @ 145.00	\$14.50
02/12/18	RFB	telephone call and email with client re: enforcement petition	0.30 hrs @ 145.00	\$43.50
02/12/18	RFB	review of enforcement petition filed by parent	0.20 hrs @ 145.00	\$29.00
02/14/18	RFB	email with parent confirming telephone conference on 2-21 to discuss resolution of enforcement matter	0.10 hrs @ 145.00	\$14.50
02/15/18	RFB	email with parent re: details of enforcement request and telephone conference to discuss same	0.20 hrs @ 145.00	\$29.00
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/20/18	RFB	telephone with client re: meeting to discuss enforcement petition with parent and documentation	0.10 hrs @ 145.00	\$14.50
02/20/18	RFB	telephone with OSEP re: enforcement petition	0.20 hrs @ 145.00	\$29.00
02/21/18	RFB	draft letter to carrier re: potential resolution of enforcement request	0.30 hrs @ 145.00	\$43.50
02/21/18	RFB	meeting with client and parent re: potential resolution on enforcement of settlement request	1.50 hrs @ 145.00	\$217.50
02/23/18	RFB	email with client re: staffing for ESY settlement offer	0.10 hrs @ 145.00	\$14.50
02/23/18	RFB	draft letter to parent re: offer to resolve enforcement request and forward to client for review	0.30 hrs @ 145.00	\$43.50
02/26/18	RFB	telephone call with client re: enforcement provision not resolved and review of logs as to provision	0.30 hrs @ 145.00	\$43.50
02/26/18	RFB	email with OSEP re: enforcement request resolved	0.10 hrs @ 145.00	\$14.50
02/26/18	RFB	review of communications from parent re: problems with resolution of enforcement	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25496 - 66711
SUMMIT

PAGE 2

petition
02/27/18 RFB review of student attendance log for OG services 0.10 hrs @ 145.00 \$14.50

Total fees for this matter \$870.00

EXPENSES INCURRED

01/31/18 Copying in-house - 16 copies @ \$.15 per page. 2.40

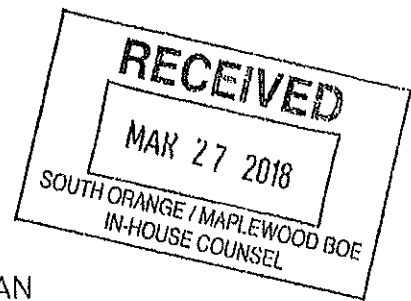
Total expenses for this matter \$2.40

BILLING SUMMARY

Barone, Rita F	Partners	6.00 hrs	145 /hr	870.00
TOTAL FEES				\$870.00
	Copying in-house			2.40
TOTAL EXPENSES				\$2.40
TOTAL CHARGES FOR THIS BILL				\$872.40

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren Resman
H/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
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P.O. BOX 754
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TEL: (908) 658-3800
FAX: (908) 658-4659
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DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR.*
KERRI A. MCDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
VIRGINIA B. MORAN*
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

March 20, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: K.M. and S.L.M. o/b/o C.L. v. S. Orange Maplewood BOE
Claim No. QN-1939
Our File No. 304-25608

Dear Mr. Roth:

Please find enclosed our invoice #66714 for \$2,507.65 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$2,507.65 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:necf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66714
0304 - 25608 RFB

Case Name: K.M. & S.L.M. o/b/o C.L. v. South Orange Maplewood BOE
Claim No: QN-1939

PROFESSIONAL SERVICES RENDERED

12/07/17	RFB	draft letter to client re: representation and sending student file	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	draft notice of appearance to OSEP	0.10 hrs @ 145.00	\$14.50
12/07/17	RFB	draft letter to carrier re: acknowledge of file and budget	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	initial review of due process petition and attached exhibits	0.50 hrs @ 145.00	\$72.50
12/15/17	RFB	email with parent and OSEP re: requesting mediation rather than resolution session	0.10 hrs @ 145.00	\$14.50
12/19/17	RFB	review of email from petitioners re: resolution session instead of mediation and respond to same	0.10 hrs @ 145.00	\$14.50
12/19/17	RFB	telephone call with client re: email from petitioners and setting up resolution session	0.20 hrs @ 145.00	\$29.00
12/29/17	RFB	review of notice of initial conference for I-11 and notify client	0.20 hrs @ 145.00	\$29.00
01/03/18	RFB	email with client re: status of IEP changes, meeting with parents and scheduling resolution session	0.10 hrs @ 145.00	\$14.50
01/08/18	RFB	email with client and petitioners re: adjournment of initial conference due to resolution session	0.20 hrs @ 145.00	\$29.00
01/09/18	RFB	review of IEP documents and district response to parent concerns in preparation of initial conference	0.70 hrs @ 145.00	\$101.50
01/09/18	RFB	telephone call with client re: resolution session and history of IEP proposals in prep of initial conference	0.50 hrs @ 145.00	\$72.50
01/09/18	RFB	draft letter to court re: adjournment of initial conference due to resolution session	0.30 hrs @ 145.00	\$43.50
01/09/18	RFB	review of email from client case manager re: prior attempt to schedule resolution session	0.10 hrs @ 145.00	\$14.50
01/16/18	RFB	draft litigation status update for client	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	telephone call with client re: result of resolution session	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	email with client re: result of resolution session and strategy for OAL conference	0.20 hrs @ 145.00	\$29.00
01/22/18	RFB	draft due process litigation update for carrier	0.10 hrs @ 145.00	\$14.50
01/22/18	RFB	telephone call with case manager re: result of resolution session and open items with parents	0.40 hrs @ 145.00	\$58.00
01/23/18	RFB	draft email to parent re: district position on open issues and revised IEP	0.10 hrs @ 145.00	\$14.50
01/23/18	RFB	review of changes to IEP made as a result of resolution session	0.20 hrs @ 145.00	\$29.00
01/24/18	RFB	review of email from parent re: moving forward with conference for I-25	0.10 hrs @ 145.00	\$14.50
01/24/18	RMT	Review file to prepare for settlement conference	2.00 hrs @ 145.00	\$290.00
01/24/18	RMT	Review various emails regarding scheduling	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25608 - 66714
SUMMIT.

PAGE 2

01/24/18	RMT	Review most recent response from parents	0.40 hrs @ 145.00	\$58.00
01/24/18	RMT	Review due process complaint	0.30 hrs @ 145.00	\$43.50
01/25/18	RMT	Attend settlement conference in Newark - case tentatively resolved	5.30 hrs @ 145.00	\$768.50
01/25/18	RMT	Prepare memo regarding settlement conference	0.40 hrs @ 145.00	\$58.00
01/26/18	RMT	Revise status report	0.30 hrs @ 145.00	\$43.50
02/14/18	RFB	review of email from client re: adjourning follow up conference call with court	0.10 hrs @ 145.00	\$14.50
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
02/21/18	RMT	Review notes to revise IEP in prep for meeting with client	0.60 hrs @ 145.00	\$87.00
02/21/18	RMT	Arrange to adjourn conference call by contacts ANJ and pro se parents	0.30 hrs @ 145.00	\$43.50
02/22/18	RFB	telephone call with client re: settlement proposal to parents	1.00 hrs @ 145.00	\$145.00
02/23/18	RMT	Review various emails and respond regarding rescheduling of conference call	0.30 hrs @ 145.00	\$43.50
02/27/18	RFB	review of revised IEP and checklist from case manager re: attachment to settlement letter to petito	0.20 hrs @ 145.00	\$29.00
02/27/18	RFB	review of email from case manager re: changes to IEP prior to submitting settlement letter to parent	0.10 hrs @ 145.00	\$14.50
02/27/18	RFB	draft settlement letter to petitioners and forward to client for review	0.40 hrs @ 145.00	\$58.00
02/28/18	RFB	revise settlement letter to petitioner	0.10 hrs @ 145.00	\$14.50
02/28/18	RFB	review of email from board counsel re: client position on recording device	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$2,450.50

EXPENSES INCURRED

12/29/17	5 Copies @ .15 each	0.75
01/25/18	Travel to/from Newark for attendance at settlement conference	44.70
02/06/18	Copying in-house - 74 copies @ \$.15 per page	11.10
02/28/18	Copying in-house - 4 copies @ \$.15 per page.	0.60

Total expenses for this matter \$57.15

BILLING SUMMARY

Barone, Rita F	Partners	6.80 hrs	145 /hr	986.00
Tosti, Robert M	Of Counsel	10.10 hrs	145 /hr	1,464.50
TOTAL FEES				\$2,450.50
Copying in-house				12.45
Travel				44.70
TOTAL EXPENSES				\$57.15

TOTAL CHARGES FOR THIS BILL \$2,507.65

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Lauren R. Purcell
4/1/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. Box 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1800 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

April 5, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

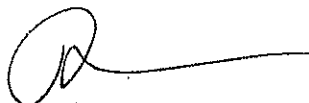
Re: S.D. and R.D. o/b/o E.D v. South Orange Maplewood Board of Ed
Claim No. QN-1740
Our File No. 304-25319

Dear Mr. Roth:

REMINDER: Please find enclosed our invoice #66178 for \$183.99 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,050.62 has been met to date. Therefore, kindly place this invoice in line for payment.

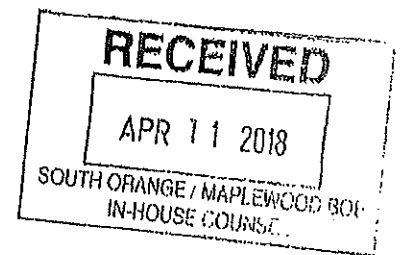
If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:nf



DEBRA K. ALESSI*
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR.*
KERRI A. McDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
VIRGINIA B. MORAN*
DEBRA H. ROTHENBERG
MICHELLE M. SCHIOTTY
ROBERT M. TOSTI

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

December 12, 2017

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 12/12/17
Bill Number 66178
0304 - 25319 RFB

Case Name: S.D. & R.D. o/b/o E.D. v. South Orange Maplewood School District
Claim No.: QN-1740
INVOICE: FINAL

PROFESSIONAL SERVICES RENDERED

09/01/17	RFB	update litigation status report to client	0.10 hrs @ 145.00	\$14.50
09/07/17	RFB	email with client and petitioner re: status of board approval of agreement	0.10 hrs @ 145.00	\$14.50
09/14/17	RFB	draft settlement appendix for client	0.30 hrs @ 145.00	\$43.50
09/18/17	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50
09/25/17	RFB	review of notice of telephone conference and notify carrier and client regarding same	0.10 hrs @ 145.00	\$14.50
09/29/17	RFB	review of fully executed and approved settlement and draft letter to court for final decision	0.20 hrs @ 145.00	\$29.00
10/13/17	RFB	email with client re: case manager implementation of settlement agreement	0.10 hrs @ 145.00	\$14.50
10/18/17	RFB	review of final decision and forward to carrier and client	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$174.00

EXPENSES INCURRED

10/31/17	Copying in-house - 8 copies @ \$.15 per page.	1.20
10/31/17	Payment to NJ Lawyer's Service for service from Bedminster, NJ to Newark, NJ	8.79

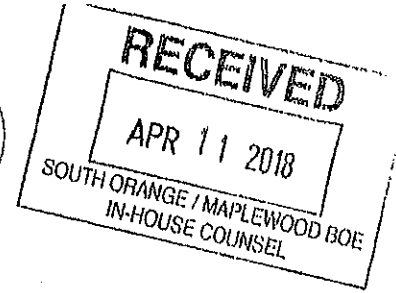
Total expenses for this matter \$9.99

BILLING SUMMARY

Barone, Rita F	Partners	1.20 hrs	145 /hr	174.00
TOTAL FEES				\$174.00
Copying in-house				1.20
Delivery/Messenger				8.79
TOTAL EXPENSES				\$9.99
TOTAL CHARGES FOR THIS BILL				\$183.99

MAKES CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Kevin R. Flanagan



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

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DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- ♦ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1937-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1800 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

March 28, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L. [REDACTED] A. [REDACTED] v. South Orange Maplewood School District
Our File no. 304-25379

Dear Mr. Roth:

Please find enclosed our invoice #66805 for \$472.83 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

February 28, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 02/28/18
Bill Number 66805
0300 - 25379 RFB

Case Name: L. [REDACTED] v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

02/05/18	RMT	Telephone call to Appellate Division regarding status of appeal	0.20 hrs @ 145.00	\$29.00
02/05/18	RMT	Review motion and notice of appeal	1.00 hrs @ 145.00	\$145.00
02/06/18	RMT	Review additional materials submitted by Ms. A [REDACTED]	0.40 hrs @ 145.00	\$58.00
02/20/18	RMT	Telephone call with Appellate Division regarding has this appeal been accepted and what we need to do	0.30 hrs @ 145.00	\$43.50
02/20/18	RMT	Prepare case infor statement	0.50 hrs @ 145.00	\$72.50
02/20/18	RMT	Review amended notice of appeal	0.20 hrs @ 145.00	\$29.00
02/26/18	RMT	Letter to counsel confirming that Ms. A [REDACTED] is pro se	0.30 hrs @ 145.00	\$43.50
02/26/18	RMT	Cover letter to Appellate Division enclosing CIS	0.30 hrs @ 145.00	\$43.50
Total fees for this matter				\$464.00

EXPENSES INCURRED

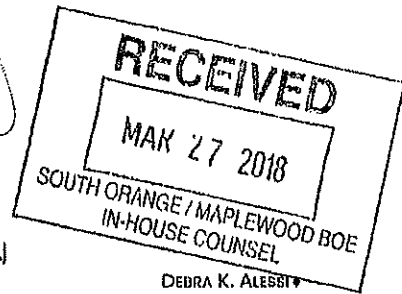
02/28/18	Payment to New Jersey Lawyers Service for service from Bedminster, NJ to Trenton, NJ	8.83
Total expenses for this matter		\$8.83

BILLING SUMMARY

Tosti, Robert M	Of Counsel	3.20 hrs	145 /hr	464.00
TOTAL FEES				\$464.00
Delivery/Messenger				8.83
TOTAL EXPENSES				\$8.83
TOTAL CHARGES FOR THIS BILL				\$472.83

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Laura R. Flanagan
4/11/18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

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DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR.*
KERRI A. McDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
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OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
VIRGINIA B. MORAN*
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

JOSEPH R. PURCELL (1932-2015)

PLEASE REPLY TO BEDMINSTER OFFICE

March 20, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: **IH obo AH v. S Orange Maplewood BOE**
Claim No. QN-1969
Our File No. 304-25644

Dear Mr. Roth:

Please find enclosed our invoice #66715 for \$997.66 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$997.66 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:ncf
Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 28, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/28/18
Bill Number 66715
0304 - 25644 RFB

Case Name: I.H o/b/o A.H. v. South Orange Maplewood BOE
Claim No.: QN-1969

PROFESSIONAL SERVICES RENDERED

01/09/18	RFB	email with client and OSEP re: scheduling matter for mediation	0.10 hrs @ 145.00	\$14.50
01/09/18	RFB	review of notice from OSEP re: scheduling mediation	0.10 hrs @ 145.00	\$14.50
01/12/18	RFB	draft letter to carrier re: acknowledgement of file and budget	0.20 hrs @ 145.00	\$29.00
01/12/18	RFB	draft notice of appearance	0.10 hrs @ 145.00	\$14.50
01/12/18	RFB	draft letter to client re: representation and providing a copy of student file	0.10 hrs @ 145.00	\$14.50
01/12/18	RFB	initial review of petition for mediation	0.30 hrs @ 145.00	\$43.50
01/12/18	RFB	email with client, parent and OSEP re: additional dates to schedule mediation	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	email and telephone with client re: obtaining copy of student file	0.10 hrs @ 145.00	\$14.50
01/19/18	RFB	review of notice of mediation for 2/5 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
01/19/18	RFB	email to client following up on request for student file	0.10 hrs @ 145.00	\$14.50
01/26/18	RFB	telephone call with carrier re: mediation scheduling for 2/5	0.10 hrs @ 145.00	\$14.50
02/02/18	RFB	review of student file in preparation of mediation	0.80 hrs @ 145.00	\$116.00
02/02/18	RFB	review of student file	1.30 hrs @ 145.00	\$188.50
02/05/18	RFB	draft letter to carrier re: result of mediation	0.30 hrs @ 145.00	\$43.50
02/05/18	RFB	attend mediation in Maplewood	2.50 hrs @ 145.00	\$362.50
02/05/18	RFB	telephone call with client in preparation of mediation	0.10 hrs @ 145.00	\$14.50
02/15/18	RFB	review of notice from OSEP converting matter to due process	0.10 hrs @ 145.00	\$14.50
02/19/18	RFB	update litigation status report for client	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$971.50

EXPENSES INCURRED

02/05/18 Travel to/from Maplewood for mediation 26.16

Total expenses for this matter \$26.16

BILLING SUMMARY

Barone, Rita F	Partners	6.70 hrs	145 /hr	971.50
		TOTAL FEES		\$971.50
	Travel			26.16
		TOTAL EXPENSES		\$26.16

Bill number
SUMMIT

0304 - 25644 - 66715

PAGE 2

TOTAL CHARGES FOR THIS BILL

\$997.66

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Laurin Ruenauer 4/11/18

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

April 30, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 04/30/18
Bill Number 67177
0300 - 25379 RFB

Case Name: L [REDACTED] A [REDACTED] v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

04/13/18	RMT	Telephone call with Appellate Division regarding status of case	0.30 hrs @ 145.00	\$43.50
04/13/18	RMT	Review prior letter regarding issue of pending motion - no position	0.20 hrs @ 145.00	\$29.00
04/18/18	RMT	Review several notices from Appellate Division regarding filing of appeal and motion status	0.20 hrs @ 145.00	\$29.00
04/18/18	RMT	Letter to Appellate Davison regarding no opposition to motion	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$145.00

EXPENSES INCURRED

BILLING SUMMARY

Tosti, Robert M	Of Counsel	1.00 hrs	145 /hr	145.00
TOTAL FEES				\$145.00
TOTAL CHARGES FOR THIS BILL				\$145.00

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
EIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

DEBRA K. ALESSI*
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR.*
KERRI A. MCDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

COUNSEL:

GRAHAM T. ROSS

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

- * CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

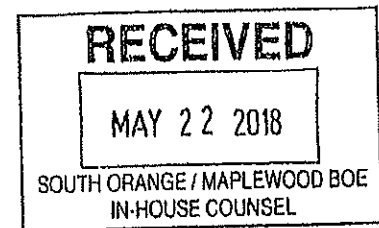
PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
VIRGINIA B. MORAN*
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

May 15, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040



Re: D.D. and R.D. o/b/o R.D. South Orange Maplewood BOE
Claim No. QN-1862
Our File No. 304-25494

Dear Mr. Roth:

Please find enclosed our invoice #67181 for \$46.33 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,829.51 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:ncf

Cc: E. Gibbs, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

May 15, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 05/15/18
Invoice Number 67181
0304 - 25494 RFB

Case Name: D.D & R.D. o/b/o R.D. v. South Orange Maplewood BOE
Claim No.: QN-1862
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

03/09/18	RFB	email with client re: status and implementation of settlement	0.20 hrs @ 145.00	\$29.00
Total fees for this matter				\$29.00

EXPENSES INCURRED

03/27/18	Payment to NJ Lawyer's Service for standard overnight next day delivery from Bedminster, NJ to Newark, NJ	8.83
03/30/18	Copying in-house - 19 copies @ \$.10 per page.	1.90
04/03/18	Copying in-house - 44 copies @ \$.15 per page.	6.60
Total expenses for this matter		\$17.33

BILLING SUMMARY

Barone, Rita F	Partners	0.20 hrs	145 /hr	29.00
TOTAL FEES				\$29.00
Copying in-house				8.50
Delivery/Messenger				8.83
TOTAL EXPENSES				\$17.33
TOTAL CHARGES FOR THIS BILL				\$46.33
TOTAL BALANCE DUE				\$46.33

Heilmann
5-29-18



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
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DEBRA K. ALESSI ♦
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BRUCE W. MCCOY, JR. ♦
KERRI A. McDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

June 14, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L. [REDACTED] v. South Orange Maplewood School District
Our File no. 304-25379

Dear Mr. Roth:

Please find enclosed our invoice #67341 for \$159.50 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

May 31, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 05/31/18
Bill Number 67341
0300 - 25379-RFB

Case Name: L A v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

05/01/18	RMT	Review responses to motions by Appellate Division	0.20 hrs @ 145.00	\$29.00
05/01/18	RMT	Review plaintiff's letter to Appellate Court regarding procedures litigant needs to follow	0.20 hrs @ 145.00	\$29.00
05/18/18	RMT	Review old file regarding documents necessary for appeal	0.50 hrs @ 145.00	\$72.50
05/24/18	RMT	Review ruling from App Div regarding Appellant needs to file documents in Superior Court	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$159.50

EXPENSES INCURRED

BILLING SUMMARY

Tosti, Robert M	Of Counsel	1.10 hrs	145 /hr	159.50
TOTAL FEES				\$159.50
TOTAL CHARGES FOR THIS BILL				\$159.50

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY*
RITA F. BARONE
ALYSSA K. WEINGSTEIN

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF
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- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

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12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

June 26, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.F. and D.J. o/b/o J.F.J. v. South Orange Maplewood
Claim No. QN-2195
Our File No. 304-25830

Dear Mr. Roth:

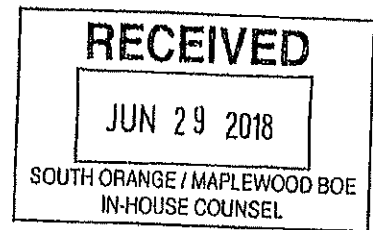
Please find enclosed our invoice #67411 for \$321.10 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$321.10 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,


RITA F. BARONE

RFB:nf
Cc: E. Gibbs, Summit Risk



DEBRA K. ALESSI*
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR.*
KERRI A. McDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
VIRGINIA B. MORAN*
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2018

Billed Through 05/31/18
Bill Number 67411
0304 - 25830 RFB

Case Name: J.F. and D.J. o/b/o J.F.-J. vs. South Orange Maplewood BOE
Claim No.: QN-2195

PROFESSIONAL SERVICES RENDERED

05/10/18	RFB	draft letter to carrier re: acknowledge of file and budget	0.20 hrs @ 145.00	\$29.00
05/10/18	RFB	draft notice of appearance to OSEP	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	draft letter to client re: representation and forwarding student file	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	initial review of due process petition	1.00 hrs @ 145.00	\$145.00
05/10/18	RFB	communicate with carrier and client re: new due process filing and assignment	0.20 hrs @ 145.00	\$29.00
05/16/18	RFB	email with client re: obtaining student file	0.10 hrs @ 145.00	\$14.50
05/24/18	RFB	email with client confirming resolution session and meeting in preparation	0.10 hrs @ 145.00	\$14.50
05/24/18	RFB	email with petitioner attorney re: confirming resolution session instead of mediation	0.20 hrs @ 145.00	\$29.00
05/24/18	RFB	email with petitioner attorney and OSEP re: scheduling matter for mediation	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$319.00

EXPENSES INCURRED

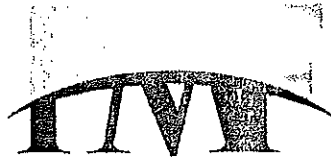
05/21/18 Copying in-house - 11 copies @ \$.10 per page. 1.10

Total expenses for this matter \$1.10

BILLING SUMMARY

Barone, Rita F	Partners	2.20 hrs	145 /hr	319.00
TOTAL FEES				\$319.00
Copying in-house				1.10
TOTAL EXPENSES				\$1.10
TOTAL CHARGES FOR THIS BILL				\$320.10

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCATREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. Box 754
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TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A TRIAL ATTORNEY
- ALSO MEMBER OF N.J. BAR
- ALSO MEMBER OF N.J. BAR

12TH FLOOR, EAST TOWER
CITICORP SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY BY TELEPHONE OR OFFICE

JOSEPH R. PURCELL (1932-2016)

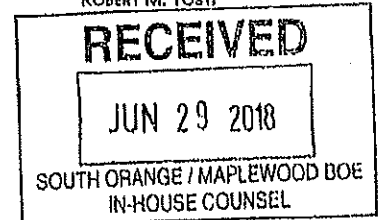
OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

June 26, 2018

Paul Roth, P.A.
S. Orange / Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Handwritten signature



Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood
Claim No. QN-2166
Our File No. 304-25816

Dear Mr. Roth:

Please find enclosed our invoice #67410 for \$188.50 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$188.50 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6745.

Very truly yours,

Handwritten signature of Rita F. Barone
RITA F. BARONE

RFB:nrf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2018

Billed Through 05/31/18
Bill Number 67410
0304 - 25816 RFB

Case Name: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No.: QN-2166

PROFESSIONAL SERVICES RENDERED

05/01/18	RFB	draft letter to carrier re: acknowledgement and budget	0.20 hrs @ 145.00	\$29.00
05/01/18	RFB	draft letter to client re: representation and requesting student file	0.10 hrs @ 145.00	\$14.50
05/01/18	RFB	draft notice of appearance to OSEP	0.10 hrs @ 145.00	\$14.50
05/01/18	RFB	initial review of due process request	0.30 hrs @ 145.00	\$43.50
05/01/18	RFB	review of acknowledgment of file from OSEP	0.00 hrs @ 145.00	\$0.00
05/04/18	RFB	email with OSEP, client and petitioner re: mediation scheduling	0.20 hrs @ 145.00	\$29.00
05/08/18	RFB	review of notice of mediation for 6-15 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
05/10/18	RFB	draft litigation status report to client	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$188.50

EXPENSES INCURRED

BILLING SUMMARY

Barone, Rita F	Partners	1.30 hrs	145 /hr	188.50
TOTAL FEES				\$188.50
TOTAL CHARGES FOR THIS BILL				\$188.50

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCARTREY*
RITA F. BARONE
ALYSSA K. WEINSTUJ

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FRANK J. MORANO*
MICHELLE M. O'BRIEN*

COUNSEL:

GRAHAM T. ROSS

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

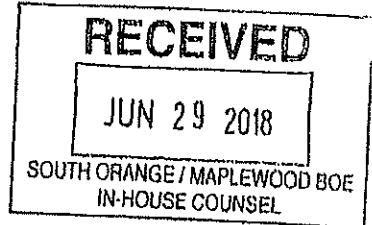
* CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
* ALSO MEMBER OF PA BAR
* ALSO MEMBER OF NY BAR

PLEASE REPLY TO BEDMINSTER OFFICE

J. GLENN R. PURCELL (1912-2016)

June 26, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040



Re: Y.K. and A.K. o/b/o S.K. v. South Orange Maplewood BOE
Claim No. QN-2062
Our File No. 304-25730

Dear Mr. Roth:

Please find enclosed our invoice #67414 for \$2,725.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$2,725.40 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:ncl

Cc: A. Agnor, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2018

Billed Through
Bill Number

05/31/18
67414

0304 - 25730-RFB

Case Name: Y.K & A.K. o/b/o S.K. v. South Orange Maplewood BOE
Claim No.: QN-2062

PROFESSIONAL SERVICES RENDERED

03/06/18	RFB	email with client re: scheduling matter for mediation	0.10 hrs @ 145.00	\$14.50
03/07/18	RFB	initial review of due process petition	0.60 hrs @ 145.00	\$87.00
03/07/18	RFB	draft notice of appearance to OSEP	0.10 hrs @ 145.00	\$14.50
03/07/18	RFB	draft letter to client re: representation and obtaining file	0.10 hrs @ 145.00	\$14.50
03/07/18	RFB	draft letter to carrier re: acknowledge of file and budget	0.20 hrs @ 145.00	\$29.00
03/13/18	RFB	email with petitioner and OSEP and client re: scheduling mediation	0.30 hrs @ 145.00	\$43.50
03/14/18	RFB	review of email from director to CST re: collecting data to support progress in program	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	telephone call with client in preparation of mediation and requesting data be compiled	0.20 hrs @ 145.00	\$29.00
03/14/18	RFB	additional email with client, OSEP and petitioner re: scheduling matter for mediation	0.20 hrs @ 145.00	\$29.00
03/16/18	RFB	draft update to litigation status report for client	0.20 hrs @ 145.00	\$29.00
03/16/18	RFB	review of notice of mediation for 4-5 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
04/03/18	RFB	email to client re: providing data from 2017-18 school year	0.10 hrs @ 145.00	\$14.50
04/03/18	RFB	draft answer to due process petition	1.30 hrs @ 145.00	\$188.50
04/03/18	RFB	telephone call with board counsel re: HIB matters in preparation of mediation	0.20 hrs @ 145.00	\$29.00
04/03/18	RFB	review of student file in preparation of mediation and in preparation of drafting answer	1.80 hrs @ 145.00	\$261.00
04/05/18	RFB	email correspondence with client board attorney re: settlement authority	0.20 hrs @ 145.00	\$29.00
04/05/18	RFB	draft letter to carrier re: result of mediation	0.30 hrs @ 145.00	\$43.50
04/05/18	RFB	attend meeting with client in preparation of mediation and attend mediation	2.50 hrs @ 145.00	\$362.50
04/10/18	RFB	review of notice of conference for May 3 and adjournment request by petitioner	0.20 hrs @ 145.00	\$29.00
04/11/18	RFB	review of email from parent attorney re: settlement	0.10 hrs @ 145.00	\$14.50
04/13/18	RFB	email with petitioner re: settlement and conference	0.20 hrs @ 145.00	\$29.00
04/13/18	RFB	email with client re: settlement	0.20 hrs @ 145.00	\$29.00
04/16/18	RFB	review of per pupil information and email with client regarding same	0.10 hrs @ 145.00	\$14.50
04/16/18	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00
04/16/18	RFB	draft email to petitioner offering per pupil for four years	0.10 hrs @ 145.00	\$14.50
04/18/18	RFB	draft update to litigation status report for client	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	draft update to litigation status report to client	0.20 hrs @ 145.00	\$29.00

SUMMIT

05/15/18	RFB	review of email from OAL confirming change in time of initial conference and notify client	0.10 hrs @ 145.00	\$14.50
05/17/18	RFB	email with OAL re: scheduling pre-hearing telephone conference	0.20 hrs @ 145.00	\$29.00
05/17/18	RFB	attend initial conference at OAL in Newark	3.00 hrs @ 145.00	\$435.00
05/17/18	RFB	draft letter to carrier re: result of initial conference	0.30 hrs @ 145.00	\$43.50
05/17/18	RFB	draft email to client re: further negotiation strategy	0.30 hrs @ 145.00	\$43.50
05/18/18	RFB	email with case manager re: meeting in preparation of hearing and annual review	0.10 hrs @ 145.00	\$14.50
05/21/18	RFB	email with case manager and director confirming 5-31 meeting	0.10 hrs @ 145.00	\$14.50
05/21/18	RFB	email with client re: scheduling meeting to review file	0.10 hrs @ 145.00	\$14.50
05/31/18	RFB	attend meeting with client in prep of hearing and IEP annual review	3.00 hrs @ 145.00	\$435.00
05/31/18	RFB	draft letter to carrier re: status of hearing and settlement	0.30 hrs @ 145.00	\$43.50
05/31/18	RFB	draft correspondence to parent attorney re: potential claims of continued HIB	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$2,595.50

EXPENSES INCURRED

03/30/18	47 Copies @ .15 each	7.05
04/05/18	Travel to/from Maplewood for attendance at Mediation	26.16
04/30/18	Copying in-house - 18 copies @ \$.10 per page.	1.80
04/30/18	84 copies @ \$.10 per page.	8.40
05/17/18	Travel to/from Newark for attendance for conference at OAL	49.70
05/31/18	Copying in-house - 30 copies @ \$.10 per page.	3.00
05/31/18	Travel to/from South Orange for preparation of hearing and attendance at IEP with client	33.79

Total expenses for this matter \$129.90

BILLING SUMMARY

Barone, Rita F	Partners	17.90 hrs	145 /hr	2,595.50
TOTAL FEES				\$2,595.50
Copying in-house				20.25
Travel				109.65
TOTAL EXPENSES				\$129.90
TOTAL CHARGES FOR THIS BILL				\$2,725.40

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
 ELIZABETH CALLAGHAN FLANAGAN
 MICHAEL J. MCCAFFREY*
 RITA F. BARONE
 ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
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 P.O. BOX 754
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 TEL: (908) 658-3800
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DEBRA K. ALESSI*
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 KERRI A. MCDOWELL*
 FRANK J. MORANO*
 MICHELLE M. O'BRIEN*

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

12TH FLOOR, EAST TOWER
 CENTRE SQUARE
 1500 MARKET STREET
 PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

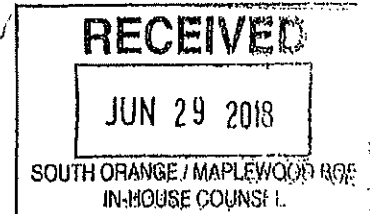
OF COUNSEL:

EUGENE M. PURCELL
 MICHAEL J. GORMAN
 ROBERT B. HAINES, LL.M.
 MARK MATTIA*
 VIRGINIA B. MORAN*
 DEBRA H. ROTHENBERG
 MICHELLE M. SCHOTT
 ROBERT M. TOSTI

June 26, 2018

Paul Roth, BA
 S. Orange/Maplewood BOE
 525 Academy Street
 Maplewood, NJ 07040

Handwritten signature



Re: C.W. and D.P. o/b/o I.W.P. v. South Orange Maplewood BOE
 Claim No. QN-2059
 Our File No. 304-25727

Dear Mr. Roth:

Please find enclosed our invoice #67413 for \$1,978.58 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,978.58 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: E. Gibbs, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
 525 ACADEMY STREET
 MAPLEWOOD, NJ 07040

May 31, 2018

Billed Through
 Bill Number

05/31/18
 67413

0304 - 25727 RFB

Case Name: C.W. & D.P. o/b/o I.W.P. vs So Orange Maplewood BOE
Claim No.: QN-2059

PROFESSIONAL SERVICES RENDERED

03/02/18	RFB	Initial review of due process petition	0.50 hrs @ 145.00	\$72.50
03/02/18	RFB	draft letter to carrier re: acknowledge of file and budget	0.20 hrs @ 145.00	\$29.00
03/02/18	RFB	communication with client re: representation and requesting student file	0.20 hrs @ 145.00	\$29.00
03/02/18	RFB	draft notice of appearance to OSEP	0.20 hrs @ 145.00	\$29.00
03/05/18	RFB	email with board attorney and case manager re: status meeting regarding student placement issue	0.10 hrs @ 145.00	\$14.50
03/07/18	RFB	telephone call with case manager re: results of IEP meeting that is subject of due process and request by district to have parent sign authorizations to send records to OOD schools	0.30 hrs @ 145.00	\$43.50
03/13/18	RFB	email to client re: matter transmitted to OAL and strategy in responding to due process petition	0.10 hrs @ 145.00	\$14.50
03/13/18	RFB	review of notice of initial conference for 3-22 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
03/13/18	RFB	review of documents from client in preparation of drafting answer to petition and letter to counsel re: consent to send records to OOD schools as previously requested	0.40 hrs @ 145.00	\$58.00
03/13/18	RFB	email with OSEP re: waiving 30 days time period and immediate transmittal to OAL	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	email with case manager re: attendance at 3-22 conference	0.10 hrs @ 145.00	\$14.50
03/20/18	RFB	email to client re: rescheduling of conference to 4-5	0.10 hrs @ 145.00	\$14.50
03/20/18	RFB	review of adjournment request from parent attorney and court reponse rescheduling to 4-5	0.20 hrs @ 145.00	\$29.00
03/20/18	RFB	email with client re: rescheduling matter	0.10 hrs @ 145.00	\$14.50
03/27/18	RFB	draft correspondence to petitioner attorney re: release to send records to OOD schools	0.30 hrs @ 145.00	\$43.50
03/27/18	RFB	email with client re: documentation as to prior attempts to obtain consent for OOD placements and stay put issue	0.20 hrs @ 145.00	\$29.00
03/27/18	RFB	draft answer and counterclaim for due process for parental consent to send records to OOD schools	1.60 hrs @ 145.00	\$232.00
04/03/18	RFB	review of signed releases to send records to schools and forward to client	0.10 hrs @ 145.00	\$14.50
04/04/18	RFB	review of file in preparation of initial conference	0.30 hrs @ 145.00	\$43.50
04/04/18	RFB	email with client re: district prior receipt of release of records	0.20 hrs @ 145.00	\$29.00
04/05/18	RFB	attend initial conference at OAL in Newark	2.80 hrs @ 145.00	\$406.00
04/05/18	RFB	draft letter to carrier re: result of initial conference	0.30 hrs @ 145.00	\$43.50
04/05/18	RFB	email to client re: strategy for further defense of matter	0.30 hrs @ 145.00	\$43.50
04/06/18	RFB	review of notice of pre-hearing telephone conference for 4-6	0.10 hrs @ 145.00	\$14.50

SUMMIT

04/06/18	RFB	email with OAL re: scheduling pre-hearing telephone conference	0.10 hrs @ 145.00	\$14.50
04/09/18	RFB	review of email from client re: information as to other OOD schools for consent to send records	0.20 hrs @ 145.00	\$29.00
04/09/18	RFB	email to client re: costs for OOD schools including transportation for economic comparison	0.20 hrs @ 145.00	\$29.00
04/10/18	RFB	telephone call with court and counsel	0.30 hrs @ 145.00	\$43.50
04/10/18	RFB	email with client re: result of conference call	0.20 hrs @ 145.00	\$29.00
04/10/18	RFB	draft letter to carrier re: result of conference call	0.30 hrs @ 145.00	\$43.50
04/10/18	RFB	draft letter to petitioners' attorney re: information as to other OOD schools for consent to send records	0.30 hrs @ 145.00	\$43.50
04/11/18	RFB	review of notice of hearing for September and October dates and notify carrier and client	0.20 hrs @ 145.00	\$29.00
04/13/18	RFB	review of correspondence from petitioners' attorney re: settlement and forward to client	0.20 hrs @ 145.00	\$29.00
04/13/18	RFB	review of correspondence from petitioners attorney re: signing school releases	0.10 hrs @ 145.00	\$14.50
04/16/18	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00
04/16/18	RFB	review of school cost data from client	0.10 hrs @ 145.00	\$14.50
04/16/18	RFB	email with parent attorney re: extension of time to negotiate potential settlement	0.10 hrs @ 145.00	\$14.50
04/17/18	RFB	review of additional signed releases to send records to OOD from petitioners and forward to client	0.10 hrs @ 145.00	\$14.50
04/18/18	RFB	draft litigation update for client	0.20 hrs @ 145.00	\$29.00
04/20/18	RFB	email with client reOOD school requiring ADOS to determine whether student appropriate for program	0.20 hrs @ 145.00	\$29.00
04/24/18	RFB	email and telephone call with district BCBA re: observation of student and opinion on placement	0.30 hrs @ 145.00	\$43.50
04/30/18	RFB	draft resolution letter on stay put issue and forward to client for review	0.30 hrs @ 145.00	\$43.50
05/03/18	RFB	review of consent from client and forward letter to petitioners' attorney re: stay put agreement	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	draft litigation update to client	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	review of email from district BCBA re: observation of student and student progress	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	email with client re: scheduling prep session for hearing	0.10 hrs @ 145.00	\$14.50

Total fees for this matter	\$1,885.00
----------------------------	------------

EXPENSES INCURRED

03/30/18	Copying in-house - 36 copies @ \$.10 per page.	3.60
04/04/18	New Jersey Laywer's Service for next day service from Bedminster to Newark	10.78
04/05/18	Travel to/from Newark for attendance at OAL	49.70
04/30/18	Copying in-house - 265 copies @ \$.10 per page.	26.50
05/31/18	Copying in-house - 30 copies @ \$.10 per page.	3.00

Total expenses for this matter	\$93.58
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BILLING SUMMARY

Barone, Rita F	Partners	13.00 hrs	145 /hr	1,885.00
TOTAL FEES				\$1,885.00
Copying in-house				33.10

Bill number
SUMMIT

0304 - 25727 - 67413

PAGE 3

Delivery/Messenger
Travel

10.78

49.70

TOTAL EXPENSES

\$93.58

TOTAL CHARGES FOR THIS BILL

\$1,978.58

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PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
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TEL: (908) 658-3800
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DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- ♦ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

June 26, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: K.M. and S.L.M. o/b/o C.L. v. S. Orange Maplewood BOE
Claim No. QN-1939
Our File No. 304-25608

RECEIVED

JUN 29 2018

SOUTH ORANGE / MAPLEWOOD BOE
IN-HOUSE COUNSEL

Dear Mr. Roth:

Please find enclosed our invoice #67412 for \$1,987.90 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,495.55 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2018

Billed Through

05/31/18

Bill Number

67412

0304 - 25608 RFB

Case Name: K.M. & S.L.M. o/b/o C.L. v. South Orange Maplewood BOE
Claim No: QN-1939

PROFESSIONAL SERVICES RENDERED

03/01/18	RFB	draft email to petitioner forwarding settlement offer and revised IEP for consideration	0.10 hrs @ 145.00	\$14.50
03/02/18	RFB	review of email from petitioners in response to our settlement offer	0.20 hrs @ 145.00	\$29.00
03/02/18	RFB	participate in conference call with court and petitioners	0.40 hrs @ 145.00	\$58.00
03/02/18	RFB	telephone call with client re: Judge Monaco scheduling another settlement conference for 3-8	0.10 hrs @ 145.00	\$14.50
03/06/18	RFB	email with client in preparation of initial conference for 3-8	0.20 hrs @ 145.00	\$29.00
03/06/18	RFB	prepare due process report for carrier	0.50 hrs @ 145.00	\$72.50
03/07/18	RFB	review of file in preparation of settlement conference	0.40 hrs @ 145.00	\$58.00
03/08/18	RFB	email with petitioners, court and client re: adjourning matter	0.20 hrs @ 145.00	\$29.00
03/08/18	RFB	telephone call with court re: confirming matter adjourned and notifying petitioners and client	0.10 hrs @ 145.00	\$14.50
03/09/18	RFB	email and telephone with client and court re: rescheduling of settlement conference	0.10 hrs @ 145.00	\$14.50
03/09/18	RFB	draft letter to court confirming settlement conference rescheduled to 3-21	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	telephone call with client in preparation of conference scheduled for 3-21	0.10 hrs @ 145.00	\$14.50
03/20/18	RFB	draft letter confirming rescheduling of conference for 4-3	0.20 hrs @ 145.00	\$29.00
03/20/18	RFB	email with court, client and petitioners re: rescheduling matter to April date	0.20 hrs @ 145.00	\$29.00
03/20/18	RFB	email with court and client re: rescheduling matter	0.10 hrs @ 145.00	\$14.50
04/02/18	RFB	review of file in preparation of settlement conference	0.30 hrs @ 145.00	\$43.50
04/03/18	RFB	draft email to client case manager re: result of settlement conference	0.30 hrs @ 145.00	\$43.50
04/03/18	RFB	draft letter to carrier re: result of settlement conference	0.30 hrs @ 145.00	\$43.50
04/03/18	RFB	attend settlement conference at OAL in Newark	4.50 hrs @ 145.00	\$652.50
04/10/18	RFB	review of email from client re: teacher implementation of supports as to notes and extended time	0.20 hrs @ 145.00	\$29.00
04/10/18	RFB	email and telephone call with client re: status of conversation with Exec. Director of Commission	0.20 hrs @ 145.00	\$29.00
04/11/18	RMT	Attend to conference call with ALJ and petitioner	0.50 hrs @ 145.00	\$72.50
04/11/18	RMT	Review file in preparation for conference call with ALJ and petitioner	1.10 hrs @ 145.00	\$159.50
04/11/18	RMT	Telephone call with Client Director Lauren Reisenauer	0.20 hrs @ 145.00	\$29.00
04/11/18	RMT	Send email to client re: potential hearing dates	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25608 - 67412
SUMMIT

PAGE 2

04/13/18	RMT	Follow-up with client to confirm dates for hearing	0.20 hrs @ 145.00	\$29.00
04/14/18	RMT	Prepare status letter (draft) regarding large format books for review by Lauren Reisanauer	0.50 hrs @ 145.00	\$72.50
04/14/18	RMT	Prepare status report for hearing	0.50 hrs @ 145.00	\$72.50
04/16/18	RFB	email with case manager re: strategy to prepare for hearing	0.20 hrs @ 145.00	\$29.00
04/16/18	RFB	telephone call with client re: strategy for preparing for hearing	0.20 hrs @ 145.00	\$29.00
04/18/18	RFB	draft litigation update for client	0.20 hrs @ 145.00	\$29.00
05/09/18	RFB	review of email from case manager to student teachers re: tracking data form and checklist	0.20 hrs @ 145.00	\$29.00
05/10/18	RFB	draft litigation update to client	0.10 hrs @ 145.00	\$14.50
05/11/18	RFB	review of notice of hearing and notify carrier and client	0.20 hrs @ 145.00	\$29.00
05/11/18	RFB	email with client re: scheduling hearing dates	0.10 hrs @ 145.00	\$14.50
05/18/18	RFB	review of follow up from case manager to teachers re: providing data in support of student progress	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$1,928.50

EXPENSES INCURRED

03/30/18	Copying in-house - 1 copies @ \$.10 per page.	0.10
04/03/18	Copying in-house - 44 copies @ \$.15 per page.	6.60
04/03/18	Travel to/from Newark for attendance at OAL	49.70
05/31/18	Copying in-house - 30 copies @ \$.10 per page.	3.00

Total expenses for this matter \$59.40

BILLING SUMMARY

Barone, Rita F	Partners	10.10 hrs	145 /hr	1,464.50
Tosti, Robert M	Of Counsel	3.20 hrs	145 /hr	464.00
TOTAL FEES				\$1,928.50
Copying in-house				9.70
Travel				49.70
TOTAL EXPENSES				\$59.40
TOTAL CHARGES FOR THIS BILL				\$1,987.90

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MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

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- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

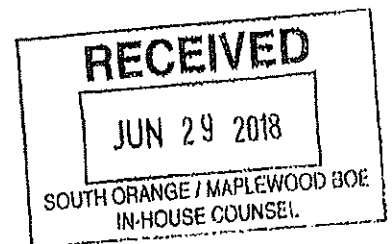
PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

June 26, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040



Re: IH obo AH v. S Orange Maplewood BOE
Claim No. QN-1969
Our File No. 304-25644

Dear Mr. Roth:

Please find enclosed our invoice #67404 for \$241.60 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,239.26 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:ncl

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

June 21, 2018

Billed Through
Bill Number

06/21/18
67404

0304 - 25644 RFB

Case Name: LH o/b/o A.H. v. South Orange Maplewood BOE
Claim No.: QN-1969
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

03/08/18	RFB	review of complete case file from OSEP and notice of initial hearing for 3-22	0.20 hrs @ 145.00	\$29.00
03/14/18	RFB	email to parent re: status of proceedings	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	telephone call with client in preparation of initial conference	0.10 hrs @ 145.00	\$14.50
03/15/18	RFB	review of email from parent re: requesting adjourn of conference to obtain report	0.10 hrs @ 145.00	\$14.50
03/20/18	RFB	review of email from OAL granting adjournment and rescheduling conference for 4-19	0.10 hrs @ 145.00	\$14.50
03/30/18	RFB	review of correspondence from carrier re: due process litigation loss report	0.10 hrs @ 145.00	\$14.50
04/06/18	RFB	draft litigation loss report for carrier	0.40 hrs @ 145.00	\$58.00
04/11/18	RFB	telephone call and letter to court re: adjourn of matter from 4-12 to 4-26	0.20 hrs @ 145.00	\$29.00
04/12/18	RFB	review of email correspondence from parent re: withdraw of petition and notify carrier and client	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$232.00

EXPENSES INCURRED

04/03/18	Copying in-house - 44 copies @ \$.15 per page.	6.60
05/31/18	Copying in-house - 30 copies @ \$.10 per page.	3.00

Total expenses for this matter \$9.60

BILLING SUMMARY

Barone, Rita F	Partners	1.60 hrs	145 /hr	232.00
TOTAL FEES				\$232.00
Copying in-house				9.60
TOTAL EXPENSES				\$9.60
TOTAL CHARGES FOR THIS BILL				\$241.60

MAKE CHECKS PAYABLE TO
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ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

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KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

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- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1937-2016)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

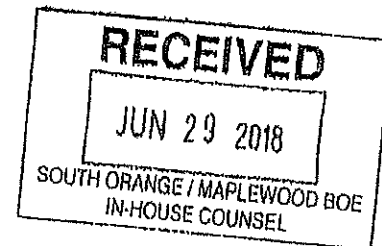
PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

June 25, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040



Re: R.P. and C.P. o/b/o A.P. v. South Orange Maplewood BOE
Claim No. QN-1739
Our File No. 304-25344

Dear Mr. Roth:

Please find enclosed our invoice #67348 for \$102.43 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,646.60 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Cc: E. Gibbs, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

June 14, 2018

Billed Through
Bill Number

06/14/18
67348
0304 - 25344 RFB

Case Name: R.P. & C.P. o/b/o A.P. v. South Orange Maplewood School District
Claim No.: QN-1739
Invoice: Final

PROFESSIONAL SERVICES RENDERED

03/19/18	RFB	draft letter to court advising that board approved agreement	0.20 hrs @ 145.00	\$29.00
04/05/18	RFB	review of final decision approving settlement and notify carrier and client	0.20 hrs @ 145.00	\$29.00
06/08/18	RFB	meeting with client re: implementation of settlement	0.20 hrs @ 145.00	\$29.00
Total fees for this matter				\$87.00

EXPENSES INCURRED

03/27/18		Payment to NJ Lawyer's Service for standard overnight next day delivery from Bedminster, NJ to Newark, NJ		8.83
04/03/18		Copying in-house - 44 copies @ \$.15 per page.		6.60
Total expenses for this matter				\$15.43

BILLING SUMMARY

Barone, Rita F	Partners	0.60 hrs	145 /hr	87.00
TOTAL FEES				\$87.00
	Copying in-house			6.60
	Delivery/Messenger			8.83
TOTAL EXPENSES				\$15.43
TOTAL CHARGES FOR THIS BILL				\$102.43

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PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

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FRANK J. MORANO*
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COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
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- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2018)

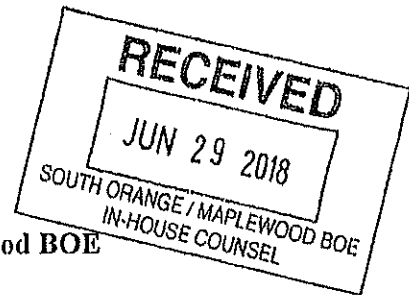
12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

June 25, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: W.G. and S.T. o/b/o S.G. South Orange Maplewood BOE
Claim No. QN-1809
Our File No. 304-25490



Dear Mr. Roth:

Please find enclosed our invoice #67402 for \$1,018.93 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,278.43 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:necf

Cc: O. Jolly, Summit Risk

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
 525 ACADEMY STREET
 MAPLEWOOD, NJ 07040

May 31, 2018

Billed Through

05/31/18

Bill Number

67402

0304 - 25490 RFB

Case Name: W.G. & S.T. o/b/o S.G. v. South Orange Maplewood BOE
Claim No: QN-1809

PROFESSIONAL SERVICES RENDERED

03/14/18	RFB	telephone with client in preparation of hearing for 4-10 - advised that is spring break	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	draft letter to carrier re: new hearing date of 7/31/18	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	telephone call with petitioners' attorney re: consent to adjourn hearing	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	draft letter to court requesting adjournment of hearing	0.20 hrs @ 145.00	\$29.00
03/14/18	RFB	draft letter to client re: new hearing date of 7/31/18	0.10 hrs @ 145.00	\$14.50
03/14/18	RFB	email with client re: potential placement of student in NJ and credit recovery issues	0.30 hrs @ 145.00	\$43.50
03/15/18	RFB	review of credit recovery data from client	0.10 hrs @ 145.00	\$14.50
03/15/18	RFB	email with OAL requesting adjourn of 4-10 hearing	0.20 hrs @ 145.00	\$29.00
03/16/18	RFB	draft litigation status report for client	0.10 hrs @ 145.00	\$14.50
03/20/18	RFB	email with OAL confirming July 31 as new hearing date.	0.10 hrs @ 145.00	\$14.50
03/27/18	RFB	telephone with parent attorney re: hearing scheduling and settlement	0.10 hrs @ 145.00	\$14.50
03/27/18	RFB	email to client re: status of potential placement options to resolve and transcript issues	0.20 hrs @ 145.00	\$29.00
03/27/18	RFB	email and telephone call with clients re: further steps in securing potential placement at Livingston	0.30 hrs @ 145.00	\$43.50
03/27/18	RFB	email with client re: moving forward with hearing on 4-10	0.20 hrs @ 145.00	\$29.00
03/28/18	RFB	email with client re: status of student courses, transcript and course check sheet	0.10 hrs @ 145.00	\$14.50
03/28/18	RFB	review of notice of hearing for 7-31 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
04/02/18	RFB	email with carrier re: status of settlement and hearing	0.20 hrs @ 145.00	\$29.00
04/03/18	RFB	telephone call with client re: intake at Livingston and communication with unilateral placement of student	0.20 hrs @ 145.00	\$29.00
04/03/18	RFB	telephone call with petitioners' attorney re: intake at Livingston and communication with unilateral placement of student	0.20 hrs @ 145.00	\$29.00
04/04/18	RFB	telephone call with carrier re: settlement	0.20 hrs @ 145.00	\$29.00
04/06/18	RFB	email with board attorney and client director re: settlement strategy	0.30 hrs @ 145.00	\$43.50
04/10/18	RFB	review of notes from client re: notes concerning conversation with Ulna re: student progress	0.10 hrs @ 145.00	\$14.50
04/16/18	RFB	email with case manager re: hearing date	0.10 hrs @ 145.00	\$14.50
04/16/18	RFB	draft email to parent attorney re: settlement	0.10 hrs @ 145.00	\$14.50
04/16/18	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25490 - 67402
SUMMIT

PAGE 2

04/18/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
04/20/18	RFB	email to client confirming settlement	0.10 hrs @ 145.00	\$14.50
04/20/18	RFB	email with petitioners' attorney re: settlement and issuance of diploma	0.20 hrs @ 145.00	\$29.00
05/07/18	RFB	draft email to client re: review of settlement agreement for submission to parent attorney	0.10 hrs @ 145.00	\$14.50
05/07/18	RFB	draft settlement agreement	1.00 hrs @ 145.00	\$145.00
05/07/18	RFB	draft email to parent attorney re: review of proposed agreement and inquiry as to graduation and final unilateral placement of student transcript	0.10 hrs @ 145.00	\$14.50
05/09/18	RFB	email with carrier re: matter resolved	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	draft email to client following up on review of agreement	0.10 hrs @ 145.00	\$14.50
05/10/18	RFB	draft update to litigation report to client	0.10 hrs @ 145.00	\$14.50
05/21/18	RFB	review of petitioner changes to settlement agreement and forward to client for review	0.20 hrs @ 145.00	\$29.00
05/22/18	RFB	email with client and petitioner student completion of English credits	0.20 hrs @ 145.00	\$29.00
05/23/18	RFB	email with client and petitioners' attorney re: change to the settlement agreement	0.20 hrs @ 145.00	\$29.00
05/25/18	RFB	email with client and petitioner re: need for formal transcript	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$1,000.50

EXPENSES INCURRED

03/27/18	Payment to NJ Lawyer's Service for standard overnight next day delivery from Bedminster, NJ to Newark, NJ	8.83
04/03/18	Copying in-house - 44 copies @ \$.15 per page.	6.60
05/31/18	Copying in-house - 30 copies @ \$.10 per page.	3.00

Total expenses for this matter \$18.43

BILLING SUMMARY

Barone, Rita F	Partners	6.90 hrs	145 /hr	1,000.50
TOTAL FEES				\$1,000.50
Copying in-house				9.60
Delivery/Messenger				8.83
TOTAL EXPENSES				\$18.43
TOTAL CHARGES FOR THIS BILL				\$1,018.93

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1932-2016)

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PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

May 29, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

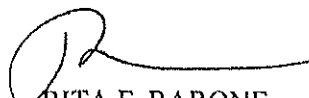
Re: H.M. o/b/o B.M. v. South Orange Maplewood BOE
Claim No. QN-1863
Our File No. 304-25496

Dear Mr. Roth:

Please find enclosed our invoice #67215 for \$354.60 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,560.50 has been met to date. Therefore, kindly place this invoice in line for payment.

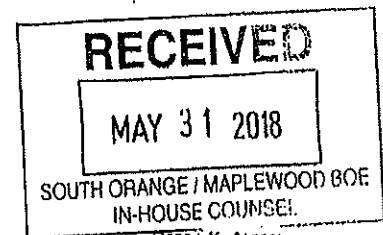
If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,


RITA F. BARONE

RFB:ncf

Cc: O. Jolly, Summit Risk



DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 29, 2018

Billed Through
Bill Number

05/29/18
67215

0304 - 25496 RFB

Case Name: H.M. o/b/o B.M. v. South Orange Maplewood BOE
Claim No: QN-1863
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

03/13/18	RFB	telephone call with OSEP enforcement officer re: potential resolution	0.20 hrs @ 145.00	\$29.00
03/14/18	RFB	telephone call with client re: potential resolution and proofs to defend enforcement application	0.30 hrs @ 145.00	\$43.50
03/16/18	RFB	telephone with client re: status of enforcement proceeding to provide to board	0.10 hrs @ 145.00	\$14.50
03/19/18	RFB	Draft response to enforcement including updated offer of resolution and forward to OSEP	0.80 hrs @ 145.00	\$116.00
04/05/18	RFB	email to client re: confirming that OSEP investigator would reach out to Director to schedule	0.10 hrs @ 145.00	\$14.50
04/05/18	RFB	email and telephone call with OSEP investigator re: request for interviews to finalize investigation	0.20 hrs @ 145.00	\$29.00
04/16/18	RFB	review of email correspondence between director and OSEP re: additional interview and documents	0.10 hrs @ 145.00	\$14.50
04/18/18	RFB	draft update to client re: status of parent complaint investigation	0.10 hrs @ 145.00	\$14.50
04/27/18	RFB	review of email between client and OSEP re: documents supporting provision of services to student	0.10 hrs @ 145.00	\$14.50
05/07/18	RFB	review of decision of OSEP re: complaint investigation	0.20 hrs @ 145.00	\$29.00
05/25/18	RFB	draft email to client board attorney re: implementation of OSEP decision	0.10 hrs @ 145.00	\$14.50
05/25/18	RFB	draft update to client re: OSEP complaint decision	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$348.00

EXPENSES INCURRED

04/03/18 Copying in-house - 44 copies @ \$.15 per page. 6.60

Total expenses for this matter \$6.60

BILLING SUMMARY

Barone, Rita F	Partners	2.40 hrs	145 /hr	348.00
TOTAL FEES				\$348.00
Copying in-house				6.60
TOTAL EXPENSES				\$6.60
TOTAL CHARGES FOR THIS BILL				\$354.60

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

PURCELL, MULCAHY & FLANAGAN, LLC
COUNSELORS AT LAW

THOMAS M. MULCAHY
ELIZABETH C. FLANAGAN
MICHAEL J. McCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMHFL.COM

DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:
GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- ♦ ALSO MEMBER OF PA BAR
- ♦ ALSO MEMBER OF NY BAR

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:
EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

JOSEPH R. PURCELL (1932-2016)

July 10, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: A.K. and L.K. o/b/o N.K. v. South Orange Maplewood Board of Ed
Claim No. QN-1785
Our File No. 304-25392

Dear Mr. Roth:

REMINDER: Please find enclosed our invoice #66527 for \$39.58 for services rendered in the above referenced matter which is now past due. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,612.55 has been met to date. Kindly place this invoice in line for payment. Please disregard if your payment and this letter have crossed in the mail.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:nCF

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 15, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/15/18
Bill Number 66527
0304 - 25392 RFB

Case Name: A.K. and L.K. o/b/o N.L. vs. South Orange Maplewood School District
Claim No.: QN-1785
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

12/11/17	RFB	review of executed agreement from client and forward to court for final decision approving	0.20 hrs @ 145.00	\$29.00
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Total fees for this matter \$29.00

EXPENSES INCURRED

12/29/17	12 Copies @ .15 each	1.80
12/31/17	Payment to NJ Lawyer's Service for service from Bedminster to Newark, NJ	8.78

Total expenses for this matter \$10.58

BILLING SUMMARY

Barone, Rita F	Partners	0.20 hrs	145 /hr	29.00
TOTAL FEES				\$29.00
Copying in-house				1.80
Delivery/Messenger				8.78
TOTAL EXPENSES				\$10.58
TOTAL CHARGES FOR THIS BILL				\$39.58 ✓

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
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DEBRA K. ALESSI ♦
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR. ♦
KERRI A. MCDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (1532-2016)

12TH FLOOR, EAST TOWER
CENTIN SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE



OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, II, M
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTI
ROBERT M. TOSTI

July 11, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L [REDACTED] A [REDACTED] v. South Orange Maplewood School District
Our File no. 304-25379

Dear Mr. Roth:

Please find enclosed our invoice #67495 for \$246.70 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

June 30, 2018
Billed Through 06/30/18
Bill Number 67495
0300 - 25379 RFB

Case Name: **L. A. [REDACTED] v. South Orange Maplewood School District**
Docket No: **ESX-L-8454-16**

PROFESSIONAL SERVICES RENDERED

06/10/18	RMT	Review documents related to pending appeal	0.30 hrs @ 145.00	\$43.50
06/11/18	RMT	Telephone cll with Appellate Division regarding status of case	0.30 hrs @ 145.00	\$43.50
06/12/18	RMT	Review document from Law Division (in forma pauperis	0.30 hrs @ 145.00	\$43.50
06/12/18	RMT	Review scheduling order from Appellate Division	0.10 hrs @ 145.00	\$14.50
06/12/18	RMT	Prepare status report	0.70 hrs @ 145.00	\$101.50

Total fees for this matter \$246.50

EXPENSES INCURRED

06/15/18 Copying in-house - 2 copies @ \$.10 per page. 0.20

Total expenses for this matter \$0.20

BILLING SUMMARY

Tosti, Robert M	Of Counsel	1.70 hrs	145 /hr	246.50
		TOTAL FEES		\$246.50
	Copying in-house			0.20
		TOTAL EXPENSES		\$0.20
TOTAL CHARGES FOR THIS BILL				\$246.70 ✓

MAKE CHECKS PAYABLE TO
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PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WIENSTEIN

JOSEPH R. PURCELL (1932-2016)
GRAHAM T. ROSS (1944-2018)

* CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
♦ ALSO MEMBER OF PA BAR
♦ ALSO MEMBER OF NY BAR

ONE PLUCKEMIN WAY
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BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659

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PLEASE REPLY TO BEDMINSTER OFFICE

DEBRA K. ALESSI ♦
KERRI A. McDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI



September 12, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L [REDACTED] A [REDACTED] v. South Orange Maplewood School District
Our File no. 300-25379

Dear Mr. Roth:

Please find enclosed our invoice #67774 for \$2,437.70 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

August 31, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 08/31/18
Bill Number 67774
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

08/06/18	RMT	Review file to determine necessary documents for appendix.	2.00 hrs @ 145.00	\$290.00
08/10/18	RMT	Review court rules and case law cited by plaintiff.	2.00 hrs @ 145.00	\$290.00
08/10/18	RMT	Begin preparation of appellate brief.	2.00 hrs @ 145.00	\$290.00
08/13/18	RMT	Prepare first draft appellate brief	4.50 hrs @ 145.00	\$652.50
08/14/18	RMT	Review letter from Appellate Division regarding [REDACTED] brief has been rejected.	0.20 hrs @ 145.00	\$29.00
08/14/18	RMT	Continue to research case law on motions to dismiss and revise brief	3.50 hrs @ 145.00	\$507.50
08/17/18	RMT	Status letter to Joanne Butler regarding brief of plaintiff rejected	0.30 hrs @ 145.00	\$43.50
08/17/18	RMT	Continue to revise brief and appendix	0.50 hrs @ 145.00	\$72.50
08/18/18	RMT	Review new Appellate Division Case on standard of review and begin preparation of new point in the brief	1.50 hrs @ 145.00	\$217.50
08/30/18	RMT	Telephone call with Appellate Division regarding status of case	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$2,421.50

EXPENSES INCURRED

08/17/18	Copying in-house - 108 copies @ \$.10 per page.	10.80
08/17/18	Copying in-house - 52 copies @ \$.10 per page.	5.20
08/27/18	2 copies @ \$.10 per page.	0.20

Total expenses for this matter \$16.20

BILLING SUMMARY

Tosti, Robert M	Of Counsel	16.70 hrs	145 /hr	2,421.50
		TOTAL FEES		\$2,421.50
	Copying in-house			16.20
		TOTAL EXPENSES		\$16.20
TOTAL CHARGES FOR THIS BILL				\$2,437.70

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PURCELL MULCAHY FLANAGAN



THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. McCAFFREY* ♦
RITA F. BARONE
ALYSSA K. WEINSTEIN

JOSEPH R. PURCELL (1932-2016)
GRAHAM T. ROSS (1944-2018)

ONE PLUCKEMIN WAY
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PHILADELPHIA, PENNSYLVANIA 19102

DEBRA K. ALESSI ♦
KERRI A. McDOWELL ♦
FRANK J. MORANO ♦
MICHELLE M. O'BRIEN ♦

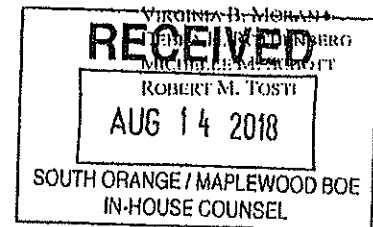
OF COUNSEL:
EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA ♦
VIRGINIA B. MORAN ♦

* CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
♦ ALSO MEMBER OF PA BAR
♦ ALSO MEMBER OF NY BAR

PLEASE REPLY TO BEDMINSTER OFFICE

August 9, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040



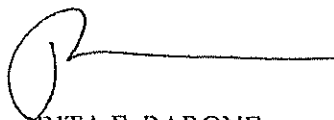
Re: L ■■■ A ■■■ v. South Orange Maplewood School District
Our File no. 304-25379

Dear Mr. Roth:

Please find enclosed our invoice #67580 for \$710.60 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,


RITA F. BARONE

RFB:nf

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

July 31, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 07/31/18
Bill Number 67580
0300 - 25379 RFB

Case Name: I. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

07/26/18	RMT	Review brief and appendix of Ms. A	2.00 hrs @ 145.00	\$290.00
07/30/18	RMT	Prepare status report to Bd counsel.	0.40 hrs @ 145.00	\$58.00
07/30/18	RMT	Review court rules for appeals and begin to prepare respondent's appendix for brief due 8/27.	2.50 hrs @ 145.00	\$362.50
Total fees for this matter				\$710.50

EXPENSES INCURRED

07/27/18	Copying in-house - 1 copies @ \$.10 per page.			0.10
Total expenses for this matter				\$0.10

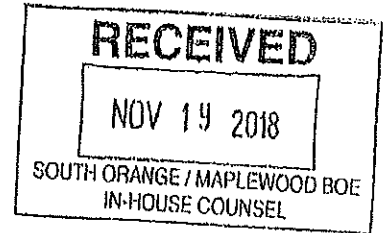
BILLING SUMMARY

Tosti, Robert M	Of Counsel	4.90 hrs	145 /hr	710.50
TOTAL FEES				\$710.50
Copying in-house				0.10
TOTAL EXPENSES				\$0.10
TOTAL CHARGES FOR THIS BILL				\$710.60

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PURCELL MULCAHY FLANAGAN



RITA F. BARONE, ESQ.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

ONE PLUCKEMIN WAY
P.O. BOX 754
BEDMINSTER, NEW JERSEY
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WWW.PMFLAWFIRM.COM

(908) 658-3800 (PHONE)
(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

November 6, 2018



Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood
Claim No. QN-2166
Our File No. 304-25816

Dear Mr. Roth:

Please find enclosed our invoice #68021 for \$2,807.32 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$2,995.82 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Olivia Jolly – via email (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 68021
0304 - 25816 RFB

Case Name: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No.: QN-2166

PROFESSIONAL SERVICES RENDERED

06/07/18	RFB	email to client following up on request for student file	0.10 hrs @ 145.00	\$14.50
06/07/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
06/08/18	RFB	meeting with client re: status of matter and strategy for mediation	0.50 hrs @ 145.00	\$72.50
06/11/18	RFB	telephone call with petitioner attorney in preparation of mediation	0.50 hrs @ 145.00	\$72.50
06/13/18	RFB	email to parent attorney re: participants at mediation	0.10 hrs @ 145.00	\$14.50
06/13/18	RFB	telephone call with client re: participants at mediation and strategy	0.20 hrs @ 145.00	\$29.00
06/14/18	RFB	review of prior demand letter sent from parent attorney to board counsel in preparation of mediation	0.20 hrs @ 145.00	\$29.00
06/15/18	RFB	draft letter to carrier re: result of mediation	0.40 hrs @ 145.00	\$58.00
06/15/18	RFB	attend mediation in Maplewood	4.00 hrs @ 145.00	\$580.00
06/26/18	RFB	review of list of expenses from parent attorney and forward to client	0.20 hrs @ 145.00	\$29.00
06/26/18	RFB	review of proposed ESY agreement and forward to client	0.20 hrs @ 145.00	\$29.00
06/26/18	RFB	telephone call with parent attorney re: ESY agreement and IEP meeting and email with client re: same	0.30 hrs @ 145.00	\$43.50
06/27/18	RFB	telephone call with client in preparation of IEP meeting	0.30 hrs @ 145.00	\$43.50
06/28/18	RFB	telephone call with parent attorney in preparation of IEP meeting	0.20 hrs @ 145.00	\$29.00
06/28/18	RFB	review of progress reports, ESY agreement and expense spreadsheet in preparation of IEP meeting	0.30 hrs @ 145.00	\$43.50
06/28/18	RFB	email to parent attorney re: participants of meeting	0.10 hrs @ 145.00	\$14.50
06/29/18	RFB	draft letter to carrier re: result of IEP meeting and potential resolution	0.40 hrs @ 145.00	\$58.00
06/29/18	RFB	attend meeting with clients and IEP meeting in furtherance of potential resolution of all claims	3.00 hrs @ 145.00	\$435.00
07/03/18	RFB	draft email memorializing interim agreements at meeting of June 29th and forward to client for review	0.30 hrs @ 145.00	\$43.50
07/05/18	RFB	email to petitioner re: interim agreement toward global resolution	0.10 hrs @ 145.00	\$14.50
07/05/18	RFB	telephone and email with client re: position of district as to consultant attending IEP meetings	0.20 hrs @ 145.00	\$29.00
07/06/18	RFB	email with carrier re: status of case and potential settlement	0.10 hrs @ 145.00	\$14.50
07/12/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
07/12/18	RFB	draft email to client re: settlement	0.20 hrs @ 145.00	\$29.00

07/12/18	RFB	telephone conference with parent attorney re: settlement	0.30 hrs @ 145.00	\$43.50
07/13/18	RFB	review of petitioners' position on consultant being involved in order to resolve matter and progress reports	0.20 hrs @ 145.00	\$29.00
07/17/18	RFB	draft email to client re: settlement issue of consultant and progress report	0.20 hrs @ 145.00	\$29.00
07/18/18	RFB	telephone call with client and petitioners' attorney re: ESY	0.20 hrs @ 145.00	\$29.00
07/19/18	RFB	review of email from petitioners' attorney and telephone and email with client and petitioner's attorney re: reaching out to parent	0.30 hrs @ 145.00	\$43.50
07/25/18	RFB	review of email from petitioners' attorney re: settlement	0.20 hrs @ 145.00	\$29.00
07/27/18	RFB	email with parent attorney re: status of settlement	0.10 hrs @ 145.00	\$14.50
07/27/18	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00
07/31/18	RFB	telephone with petitioners attorney re: no attorneys attending IEP meeting and notify client	0.20 hrs @ 145.00	\$29.00
07/31/18	RFB	review of email from client and petitioners attorney re: 8/1 IEP meeting	0.10 hrs @ 145.00	\$14.50
08/07/18	RFB	draft due process report for carrier	0.50 hrs @ 145.00	\$72.50
08/14/18	RFB	draft litigation status report for client	0.10 hrs @ 145.00	\$14.50
08/15/18	RFB	review of litigation status report from client and advise of no change	0.10 hrs @ 145.00	\$14.50
08/20/18	RMT	Review various emails regarding hiring of para professional	0.20 hrs @ 145.00	\$29.00
08/20/18	RMT	Telephone call to attorney for parents regarding para issue	0.30 hrs @ 145.00	\$43.50
08/20/18	RMT	Email to client regarding status of para hiring	0.20 hrs @ 145.00	\$29.00
08/21/18	RFB	telephone call with petitioners' attorney re: settlement	0.20 hrs @ 145.00	\$29.00
08/21/18	RFB	telephone call and email with client re: global resolution prior to OAL conference	0.30 hrs @ 145.00	\$43.50
08/21/18	RFB	email to client re: paraprofessional issue	0.10 hrs @ 145.00	\$14.50
08/21/18	RFB	review of email correspondence from parent to client re: IEP next steps	0.20 hrs @ 145.00	\$29.00
08/22/18	RFB	telephone call and email with client re: settlement and status of paraprofessional.	0.20 hrs @ 145.00	\$29.00
08/23/18	RFB	review of notice of conference and notify carrier and client of same	0.20 hrs @ 145.00	\$29.00
08/24/18	RFB	review of notices from IEP meetings from district supervisor	0.30 hrs @ 145.00	\$43.50
08/27/18	RFB	email to client re: status of student para	0.10 hrs @ 145.00	\$14.50
08/27/18	RFB	telephone call with parent attorney re: status of para hire and begin Lindamood bell programming	0.20 hrs @ 145.00	\$29.00
08/27/18	RFB	review of email from parent attorney re: status of CM starting school and settlement	0.10 hrs @ 145.00	\$14.50
08/27/18	RFB	email to client re: status of paraprofessional and starting school	0.10 hrs @ 145.00	\$14.50
08/28/18	RFB	review of email from parent attorney and forward to client re: status of para hire for student	0.20 hrs @ 145.00	\$29.00
08/29/18	RFB	telephone call with parent attorney re: status of para and 8-31 meeting	0.20 hrs @ 145.00	\$29.00
08/29/18	RFB	telephone call with client re: parent concerns	0.20 hrs @ 145.00	\$29.00
08/29/18	RFB	participate in phone conference with ALJ and counsel	0.30 hrs @ 145.00	\$43.50
08/29/18	RFB	review of email from parent attorney re: parental concerns and request for phone conference with ALJ	0.10 hrs @ 145.00	\$14.50
08/29/18	RFB	telephone call with parent attorney re: status of student para and meetings prior to school start	0.30 hrs @ 145.00	\$43.50

Bill number
SUMMIT

0304 - 25816 - 68021

PAGE 3

Total fees for this matter \$2,755.00

EXPENSES INCURRED

06/15/18	Travel to/from Maplewood to resolution session	26.16
06/29/18	Travel to/from Maplewood for IEP meeting	26.16

Total expenses for this matter \$52.32

BILLING SUMMARY

Barone, Rita F	Partners	18.30 hrs	145 /hr	2,653.50
Tostl, Robert M	Of Counsel	0.70 hrs	145 /hr	101.50
TOTAL FEES				\$2,755.00
Travel				52.32
TOTAL EXPENSES				\$52.32
TOTAL CHARGES FOR THIS BILL				\$2,807.32

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PURCELL MULCAHY FLANAGAN

THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

DEBRA K. ALESSI*
DANIELLE H. BOHLEN
BRUCE W. MCCOY, JR.*
KERRI A. MCDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*

COUNSEL:

GRAHAM T. ROSS

- * CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR

JOSEPH R. PURCELL (JLR-706)

12TH FLOOR, EAST TOWER
CENTRE SQUARE
1500 MARKET STREET
PHILADELPHIA, PENNSYLVANIA 19102

PLEASE REPLY TO BEDMINSTER OFFICE

OF COUNSEL:

EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
VIRGINIA B. MORAN*
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

July 10, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No. QN-1687
Our File No. 304-25316

Dear Mr. Roth:

REMINDER: Please find enclosed our invoice #66504 for \$290.96 for services rendered in the above referenced matter which is now past due. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,187.94 has been met to date. Therefore, kindly place this invoice in line for payment. Please disregard if your payment and this letter have crossed in the mail.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nrf

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

February 02, 2018

Billed Through 02/02/18
Bill Number 66504
0304 - 25316 RFB

Case Name: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood School District
Claim No.: QN-1687
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

12/01/17	RFB	email with client re: mechanism of reimbursement for home instruction for student with Lindamood Bell	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	review of documents from client proposed to be sent to OOD programs for placement	0.30 hrs @ 145.00	\$43.50
12/04/17	RFB	email to parent attorney re: documents client proposes sending to OOD placements	0.10 hrs @ 145.00	\$14.50
12/05/17	RFB	email to client re: rationale for approval of reimbursement for home instruction to parent	0.20 hrs @ 145.00	\$29.00
12/05/17	RFB	draft letter agreement for parent signature	0.20 hrs @ 145.00	\$29.00
12/05/17	RFB	telephone call with client re: drafting agreement for parent signature concerning reimbursement as to tutoring	0.20 hrs @ 145.00	\$29.00
12/06/17	RFB	review of correspondence from parent attorney re: service providers' progress reports	0.20 hrs @ 145.00	\$29.00
12/06/17	RFB	email with client re: proofs for board approval of parent request for reimbursement of home instruction	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	telephone call with client case manager re: sending student documents to placement options	0.20 hrs @ 145.00	\$29.00
12/15/17	RFB	draft email to client forwarding matter to general counsel to handle	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$261.00

EXPENSES INCURRED

11/27/17	Travel to/from South Orange for attendance at IEP meeting	29.96
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Total expenses for this matter \$29.96

BILLING SUMMARY

Barone, Rita F	Partners	1.80 hrs	145 /hr	261.00
TOTAL FEES				\$261.00
Travel				29.96
TOTAL EXPENSES				\$29.96
TOTAL CHARGES FOR THIS BILL				\$290.96

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PURCELL, MULCAHY & FLANAGAN, LLC.
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

ONE PLUCKEMIN WAY
P.O. BOX 754
BEDMINSTER, NEW JERSEY
07921
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WWW.PMFLAWFIRM.COM

(908) 658-3800 (PHONE)
(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

November 27, 2018



Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: C.W. and D.P. o/b/o I.W.P. v. South Orange Maplewood BOE
Claim No. QN-2059
Our File No. 304-25727

Dear Mr. Roth:

My apologies, but we left off expense charges from your final invoice. This invoice will be our final invoice #68077 for \$10.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$5,655.44 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf
Enclosure
Cc: Via email – Eric Gibbs (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

November 21, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/21/18
Bill Number 68077
0304 - 25727 RFB

Case Name: C.W. & D.P. o/b/o I.W.P. vs So Orange Maplewood BOE
Claim No.: QN-2059
Invoice: FINAL

**PROFESSIONAL SERVICES RENDERED
EXPENSES INCURRED**

10/18/18	Payment to New Jersey Lawyers Service for service from Bedminster to Newark	10.40
Total expenses for this matter		\$10.40

BILLING SUMMARY

Delivery/Messenger	10.40
TOTAL EXPENSES	\$10.40
TOTAL CHARGES FOR THIS BILL	\$10.40

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

RITA F. BARONE, ESQ.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

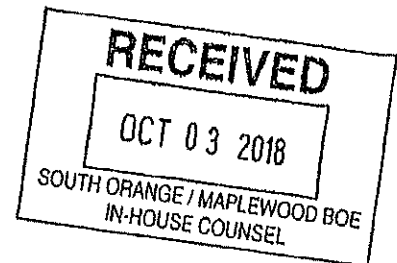
ONE PLUCKEMIN WAY
P.O. BOX 754
BEDMINSTER, NEW JERSEY
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(908) 658-3800 (PHONE)
(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

September 28, 2018

Via first class mail

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040



Re: C.W. and D.P. o/b/o I.W.P. v. South Orange Maplewood Board of
Education
Claim No. QN-2059
Our File No. 304-25727

Dear Mr. Roth:

Please find enclosed our invoice #67871 for \$3,476.96 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$5,455.54 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Via email – Eric Gibbs (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 67871
0304 - 25727 RFB

Case Name: C.W. & D.P. o/b/o I.W.P. vs So Orange Maplewood BOE
Claim No.: QN-2059

PROFESSIONAL SERVICES RENDERED

06/03/18	RFB	email with client re: parents not cooperating with intakes and meeting to discuss case draft	0.20 hrs @ 145.00	\$29.00
06/04/18	RFB	letter to petitioners attorney re: cooperation of parents in intakes scheduled by case manager	0.30 hrs @ 145.00	\$43.50
06/07/18	RFB	review of email from district BCBA re: status of placement search	0.10 hrs @ 145.00	\$14.50
06/07/18	RFB	draft email to case manager re: status of placement search for student	0.10 hrs @ 145.00	\$14.50
06/07/18	RFB	draft litigation update to client	0.40 hrs @ 145.00	\$58.00
06/08/18	RFB	meeting with client re: status of case and strategy	0.40 hrs @ 145.00	\$58.00
06/08/18	RFB	email from client confirming meeting to discuss strategy	0.10 hrs @ 145.00	\$14.50
06/19/18	RFB	email with client re: proposal of OOD school for student and status of BCBA report	0.20 hrs @ 145.00	\$29.00
06/27/18	RFB	telephone with client re: strategy of IEP meeting	0.20 hrs @ 145.00	\$29.00
07/05/18	RFB	review of correspondence from petitioners' attorney re: stay put and ESY programming and forward to client for review	0.20 hrs @ 145.00	\$29.00
07/05/18	RFB	telephone call with client re: student ESY and stay put issue along with scheduling IEP meeting	0.10 hrs @ 145.00	\$14.50
07/09/18	RFB	review of correspondence from petitioner re: stay put issue and forward to client	0.10 hrs @ 145.00	\$14.50
07/10/18	RFB	attend meeting with client in preparation of IEP meeting and hearing	2.40 hrs @ 145.00	\$348.00
07/11/18	RFB	review of draft of BCBA report	0.30 hrs @ 145.00	\$43.50
07/11/18	RFB	draft due process loss litigation report for carrier	0.60 hrs @ 145.00	\$87.00
07/11/18	RFB	draft letter to parent attorney re: district position on placement in September	0.30 hrs @ 145.00	\$43.50
07/12/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
07/12/18	RFB	draft email comments to BCBA report to client	0.20 hrs @ 145.00	\$29.00
07/12/18	RFB	review of notice from client to petitioners re: IEP meeting scheduling	0.10 hrs @ 145.00	\$14.50
07/13/18	MB	Review of file to identify documents to be identified in exhibit list required for use at trial.	1.20 hrs @ 75.00	\$90.00
07/17/18	RFB	email with client in preparation of IEP meeting and cooperation of parent	0.10 hrs @ 145.00	\$14.50
07/18/18	RFB	review BCBA response to comments to report	0.10 hrs @ 145.00	\$14.50
07/30/18	RFB	draft witness list for hearing	0.40 hrs @ 145.00	\$58.00
07/30/18	RFB	email communication with client re: witnesses from Allegro and attendees at IEP meeting	0.20 hrs @ 145.00	\$29.00
08/03/18	RFB	review of Observation report from District BCBA	0.20 hrs @ 145.00	\$29.00

08/03/18	RMT	Review case file in preparation for IEP meeting.	2.00 hrs @ 145.00	\$290.00
08/03/18	RMT	Attend conference call with Case Manager.	0.30 hrs @ 145.00	\$43.50
08/03/18	RMT	Review observation and IEP and Settlement Agreement.	0.70 hrs @ 145.00	\$101.50
08/06/18	RFB	review of correspondence from petitioners to court re: scheduling conference call	0.10 hrs @ 145.00	\$14.50
08/06/18	RFB	telephone call with client re: potential resolution	0.20 hrs @ 145.00	\$29.00
08/06/18	RFB	review of correspondence from petitioner re: stay put and forward to client	0.20 hrs @ 145.00	\$29.00
08/06/18	RMT	Review email re: keep IEP meeting on schedule.	0.10 hrs @ 145.00	\$14.50
08/06/18	RMT	Review file and case history to prepare for potential emergent relief petition threatened by petitioners	2.20 hrs @ 145.00	\$319.00
08/06/18	RMT	Review letter from petitioners re: filing of emergent relief petition.	0.10 hrs @ 145.00	\$14.50
08/07/18	RFB	telephone call with client re: changes to proposed agreement	0.20 hrs @ 145.00	\$29.00
08/07/18	RFB	draft letter to carrier re: potential resolution	0.30 hrs @ 145.00	\$43.50
08/07/18	RFB	review of proposed settlement from petitioner and forward to client	0.30 hrs @ 145.00	\$43.50
08/07/18	RFB	draft email to client re: result of call with petitioners' attorney	0.10 hrs @ 145.00	\$14.50
08/07/18	RFB	telephone call with parent attorney re: potential resolution	0.20 hrs @ 145.00	\$29.00
08/07/18	RFB	draft letter to petitioners' attorney re: changes to proposed agreement received by petitioners	0.30 hrs @ 145.00	\$43.50
08/07/18	RFB	review of email from client re: status of IEP meeting and progress reports from SEARCH	0.10 hrs @ 145.00	\$14.50
08/07/18	RFB	follow up email to parent attorney re: changes to agreement	0.10 hrs @ 145.00	\$14.50
08/07/18	MB	Draft respondent's exhibit list upon review of relevant documents.	0.40 hrs @ 75.00	\$30.00
08/07/18	RMT	Review draft IEP for 8/9 meeting.	1.00 hrs @ 145.00	\$145.00
08/07/18	RMT	Review email from carrier re: deductible issue.	0.10 hrs @ 145.00	\$14.50
08/07/18	RMT	Review draft Settlement Agreement.	0.30 hrs @ 145.00	\$43.50
08/07/18	RMT	Review email re: possible settlement from R. Barone to client.	0.10 hrs @ 145.00	\$14.50
08/08/18	RFB	follow up email to petitioners' re: district counter proposal of settlement and fee offer	0.10 hrs @ 145.00	\$14.50
08/08/18	RMT	Review responses from Meg Richardson.	0.20 hrs @ 145.00	\$29.00
08/08/18	RMT	Review counterproposed to settlement	0.20 hrs @ 145.00	\$29.00
08/08/18	RMT	Review IEP comments from director.	0.20 hrs @ 145.00	\$29.00
08/09/18	RFB	email with carrier re: status of settlement	0.10 hrs @ 145.00	\$14.50
08/09/18	RFB	review of emails between client and petitioners and email with client re: status of settlement	0.20 hrs @ 145.00	\$29.00
08/09/18	RMT	Respond to email leaving my contact information.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Telephone conference with parent's attorney re: settlement.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Review email from parent's attorney re: possible settlement.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Email to Meg Richardson re: IEP status.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Telephone conference with client re: status of settlement.	0.20 hrs @ 145.00	\$29.00
08/09/18	RMT	Telephone conference with Laura Morona re: status of settlement.	0.20 hrs @ 145.00	\$29.00
08/09/18	RMT	Continue to review file in preparation for emergent relief petition.	0.80 hrs @ 145.00	\$116.00

08/09/18	RMT	Review email to carrier re: status.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Review email re: no need to attend IEP meeting.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Review email from R. Barone to client re: status.	0.10 hrs @ 145.00	\$14.50
08/09/18	RMT	Email to L. Morana re: status.	0.10 hrs @ 145.00	\$14.50
08/10/18	RMT	Respond to demand - we are firm at \$12,000 on fees.	0.10 hrs @ 145.00	\$14.50
08/10/18	RMT	Respond to email - no change in offer.	0.10 hrs @ 145.00	\$14.50
08/10/18	RMT	Review email re: \$15,000 is off the table from petitioners	0.10 hrs @ 145.00	\$14.50
08/10/18	RMT	Telephone conference with parent attorney re: settlement	0.30 hrs @ 145.00	\$43.50
08/10/18	RMT	Review email re: settlement proposal.	0.20 hrs @ 145.00	\$29.00
08/13/18	RMT	Email to parents attorney regarding need to contact client before accepting	0.20 hrs @ 145.00	\$29.00
08/13/18	RMT	Email to counsel regarding terms of settlement	0.20 hrs @ 145.00	\$29.00
08/13/18	RMT	Review email regarding settlement request by parents attorney	0.20 hrs @ 145.00	\$29.00
08/13/18	RMT	Review witness list from parents	0.30 hrs @ 145.00	\$43.50
08/13/18	RMT	Telephone call to Laura Morana regarding settlement and tuition issue	0.20 hrs @ 145.00	\$29.00
08/13/18	RMT	Telephone call with Laura Morana regarding status of settlement	0.20 hrs @ 145.00	\$29.00
08/14/18	RFB	review of email between petitioner and court advising that matter settled	0.10 hrs @ 145.00	\$14.50
08/14/18	RMT	Review email from parents counsel regarding settlement	0.10 hrs @ 145.00	\$14.50
08/14/18	RMT	Prepare acceptance email to counsel re: settlement	0.20 hrs @ 145.00	\$29.00
08/15/18	RFB	review litigation status report for client	0.10 hrs @ 145.00	\$14.50
08/15/18	RFB	email with client re: status of settlement for board approval	0.10 hrs @ 145.00	\$14.50
08/21/18	RFB	email to carrier re: status of matter and settlement	0.10 hrs @ 145.00	\$14.50
08/22/18	RFB	email follow up with petitioner re: status of finalized settlement agreement	0.10 hrs @ 145.00	\$14.50
08/24/18	RFB	revise agreement in accordance with petitioners' comments	0.10 hrs @ 145.00	\$14.50
08/27/18	RFB	revise agreement and forward to client for review	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$3,426.00

EXPENSES INCURRED

07/10/18	Travel to/from Maplewood to attend meeting with client	26.16
07/16/18	Copying in-house - 248 copies @ \$.10 per page.	24.80

Total expenses for this matter \$50.96

BILLING SUMMARY

Blackwelder, Michelle	Paralegal	1.60 hrs	75 /hr	120.00
Barone, Rita F	Partners	10.90 hrs	145 /hr	1,580.50
Tosti, Robert M	Of Counsel	11.90 hrs	145 /hr	1,725.50
TOTAL FEES				\$3,426.00
Copying in-house				24.80
Travel				26.16
TOTAL EXPENSES				\$50.96

TOTAL CHARGES FOR THIS BILL \$3,476.96

Bill number
SUMMIT

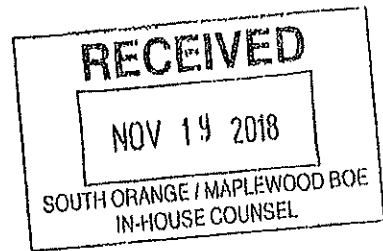
0304 - 25727 - 67871

PAGE 4

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PURCELL MULCAHY FLANAGAN



RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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(908) 658-3800 (PHONE)
(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

November 6, 2018

Via first class mail

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: C.W. and D.P. o/b/o I.W.P. v. South Orange Maplewood Board of
Education
Claim No. QN-2059
Our File No. 304-25727

Dear Mr. Roth:

Please find enclosed our final invoice #68020 for \$189.50 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$5,645.04 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Via email – Eric Gibbs (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

November 06, 2018

SUMMIT RISK SERVICES
ERIC GIBBS
120 GIBRALTAR ROAD
SUITE 210
HORSHAM, PA 19044

Billed Through 11/06/18
Bill Number 68020
0304 - 25727 RFB

Case Name: C.W. & D.P. o/b/o I.W.P. vs So Orange Maplewood BOE
Claim No.: QN-2059
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

09/04/18	RFB	review of letter to court from petitioners re: matter resolved	0.10 hrs @ 145.00	\$14.50
09/05/18	RFB	review email from court cancelling hearing	0.10 hrs @ 145.00	\$14.50
09/05/18	RFB	review of signed agreement and forward to client for board approval	0.10 hrs @ 145.00	\$14.50
09/11/18	RFB	email with petitioners re: date for board approval	0.10 hrs @ 145.00	\$14.50
09/16/18	RFB	email with client re: litigation update for board	0.20 hrs @ 145.00	\$29.00
09/25/18	RFB	draft settlement appendix for client	0.20 hrs @ 145.00	\$29.00
09/25/18	RFB	telephone call with client re: status of approved agreement	0.10 hrs @ 145.00	\$14.50
10/02/18	RFB	review fully executed agreement from client and forward to court for final decision	0.20 hrs @ 145.00	\$29.00
10/16/18	RFB	review final decision approving settlement and forward to carrier and client.	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$188.50

EXPENSES INCURRED

10/19/18 10 copies @ \$.10 per page.

1.00

Total expenses for this matter \$1.00

BILLING SUMMARY

Barone, Rita F	Partners	1.30 hrs	145 /hr	188.50
TOTAL FEES				\$188.50
Copying in-house				1.00
TOTAL EXPENSES				\$1.00
TOTAL CHARGES FOR THIS BILL				\$189.50

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PURCELL MULCAHY FLANAGAN

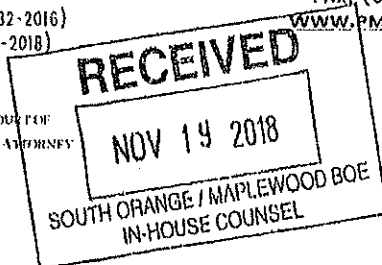
THOMAS M. MULCAHY
ELIZABETH CALLAGHAN FLANAGAN
MICHAEL J. MCCAFFREY*
RITA F. BARONE
ALYSSA K. WEINSTEIN

ONE PLUCKEMIN WAY
CROSSROADS BUSINESS CENTER
P.O. BOX 754
BEDMINSTER, NEW JERSEY 07921
TEL: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

DEBRA K. ALESSI*
KERRI A. MCDOWELL*
FRANK J. MORANO*
MICHELLE M. O'BRIEN*
BRENT H. SAFERSTEIN

JOSEPH R. PURCELL (1932-2016)
GRAHAM T. ROSS (1944-2018)

- * CERTIFIED BY THE SUPREME COURT FOR
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
- * ALSO MEMBER OF PA BAR
- * ALSO MEMBER OF NY BAR



OF COUNSEL:
EUGENE M. PURCELL
MICHAEL J. GORMAN
ROBERT B. HAINES, LL.M.
MARK MATTIA*
DEBRA H. ROTHENBERG
MICHELLE M. SCHOTT
ROBERT M. TOSTI

November 7, 2018

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No. QN-1687
Our File No. 304-25316

Dear Mr. Roth:

REMINDER: Please find enclosed our invoice #66504 for \$290.96 for services rendered in the above referenced matter which is now past due. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,187.94 has been met to date. Therefore, kindly place this invoice in line for payment. Please disregard if your payment and this letter have crossed in the mail.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,


RITA F. BARONE

RFB:ncl

Purcell, Mulcahy & Flanagan, LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

February 02, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 02/02/18
Bill Number 66504
0304 - 25316 RFB

Case Name: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood School District
Claim No.: QN-1687
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

12/01/17	RFB	email with client re: mechanism of reimbursement for home instruction for student with Lindamood Bell	0.10 hrs @ 145.00	\$14.50
12/04/17	RFB	review of documents from client proposed to be sent to OOD programs for placement	0.30 hrs @ 145.00	\$43.50
12/04/17	RFB	email to parent attorney re: documents client proposes sending to OOD placements	0.10 hrs @ 145.00	\$14.50
12/05/17	RFB	email to client re: rationale for approval of reimbursement for home instruction to parent	0.20 hrs @ 145.00	\$29.00
12/05/17	RFB	draft letter agreement for parent signature	0.20 hrs @ 145.00	\$29.00
12/05/17	RFB	telephone call with client re: drafting agreement for parent signature concerning reimbursement as to tutoring	0.20 hrs @ 145.00	\$29.00
12/06/17	RFB	review of correspondence from parent attorney re: service providers' progress reports	0.20 hrs @ 145.00	\$29.00
12/06/17	RFB	email with client re: proofs for board approval of parent request for reimbursement of home instruction	0.20 hrs @ 145.00	\$29.00
12/07/17	RFB	telephone call with client case manager re: sending student documents to placement options	0.20 hrs @ 145.00	\$29.00
12/15/17	RFB	draft email to client forwarding matter to general counsel to handle	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$261.00

EXPENSES INCURRED

11/27/17	Travel to/from South Orange for attendance at IEP meeting	29.96
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Total expenses for this matter \$29.96

BILLING SUMMARY

Barone, Rita F	Partners	1.80 hrs	145 /hr	261.00
TOTAL FEES				\$261.00
Travel				29.96
TOTAL EXPENSES				\$29.96
TOTAL CHARGES FOR THIS BILL				\$290.96

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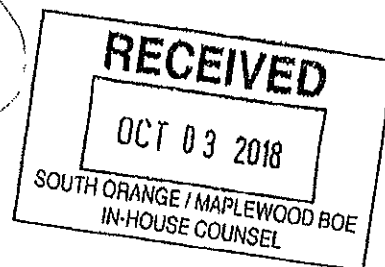
PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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September 28, 2018



Via first class mail

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: W.G. and S.T. o/b/o S.G. South Orange Maplewood BOE
Claim No. QN-1809
Our File No. 304-25490

Dear Mr. Roth:

Please find enclosed our invoice #67870 for \$435.00 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,713.43 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Via email - Olivia Jolly (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 67870
0304 - 25490 RFB

Case Name: W.G. & S.T. o/b/o S.G. v. South Orange Maplewood BOE
Claim No: QN-1809

PROFESSIONAL SERVICES RENDERED

06/06/18	RFB	email with petitioner attorney re: status of official transcript and advise client	0.10 hrs @ 145.00	\$14.50
06/07/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
06/08/18	RFB	meeting with client re: status of settlement	0.10 hrs @ 145.00	\$14.50
06/11/18	RFB	follow-up email to petitioners attorney re: executed agreement	0.10 hrs @ 145.00	\$14.50
06/14/18	RFB	telephone conference with petitioner re: parent insisting on removal of PARCC course	0.10 hrs @ 145.00	\$14.50
06/19/18	RFB	review of email and math placement results from petitioner and forward to client	0.20 hrs @ 145.00	\$29.00
06/20/18	RFB	review of request for status from carrier	0.10 hrs @ 145.00	\$14.50
06/25/18	RFB	email to client re: finalization issues pertaining to settlement agreement	0.10 hrs @ 145.00	\$14.50
06/27/18	RFB	telephone call with client re: status of petitioner request to change to Pass/Fail for PARCC course to finalize settlement	0.10 hrs @ 145.00	\$14.50
07/06/18	RFB	email to carrier re: status	0.10 hrs @ 145.00	\$14.50
07/12/18	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
07/24/18	RFB	email with petitioners attorney re: minor revision to settlement and timing of BOE approval	0.10 hrs @ 145.00	\$14.50
07/25/18	RFB	review of email and correspondence from petitioner attorney re: parent signing agreement	0.10 hrs @ 145.00	\$14.50
07/25/18	RFB	review of correspondence from petitioners' re: adjourn of hearing	0.10 hrs @ 145.00	\$14.50
07/25/18	RFB	review of notice of status conference for 8/28 from court	0.10 hrs @ 145.00	\$14.50
07/25/18	RFB	review of letter to court from petitioners adjourning hearing or matter resolved	0.10 hrs @ 145.00	\$14.50
07/25/18	RFB	review of notice of new hearing date to allow for board approval settlement	0.10 hrs @ 145.00	\$14.50
07/27/18	RFB	telephone call with client confirming await of signed agreement from petitioner for board approval	0.10 hrs @ 145.00	\$14.50
08/07/18	RFB	review of agreement executed by petitioners and forward to client to place on agenda for approval	0.20 hrs @ 145.00	\$29.00
08/07/18	RFB	review of signed agreement and forward to client for placement on agenda	0.10 hrs @ 145.00	\$14.50
08/14/18	RFB	review board litigation update for client	0.10 hrs @ 145.00	\$14.50
08/15/18	RFB	review of litigation status report from client that agreement on agenda for approval	0.10 hrs @ 145.00	\$14.50
08/17/18	RFB	email with carrier re: status of settlement	0.10 hrs @ 145.00	\$14.50
08/17/18	RFB	email with carrier re: status of fully executed and board approved agreement	0.10 hrs @ 145.00	\$14.50
08/22/18	RFB	telephone call with client re: board approval of agreement	0.10 hrs @ 145.00	\$14.50

Bill number 0304 - 25490 - 67870
SUMMIT

PAGE 2

08/27/18	RFB	email with court re: status of approved settlement	0.10 hrs @ 145.00	\$14.50
08/27/18	RFB	review of memail fro mcourt adjourning control hearing date to 10/3	0.10 hrs @ 145.00	\$14.50
Total fees for this matter				\$435.00

EXPENSES INCURRED

BILLING SUMMARY

Barone, Rita F	Partners	3.00 hrs	145 /hr	435.00
TOTAL FEES				\$435.00
TOTAL CHARGES FOR THIS BILL				\$435.00

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PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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WWW.PMFLAWFIRM.COM

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WWW.PMFLAWFIRM.COM

November 27, 2018

Via first class mail

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: W.G. and S.T. o/b/o S.G. South Orange Maplewood BOE
Claim No. QN-1809
Our File No. 304-25490

Dear Mr. Roth:

My apologies, but we left off expense charges from your final invoice. Please find enclosed our FINAL invoice #68075 for \$10.40 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,826.83 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Enclosure

Cc: Via email - Olivia Jolly (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

November 21, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/21/18
Bill Number 68075
0304 - 25490 RFB

Case Name: W.G. & S.T. o/b/o S.G. v. South Orange Maplewood BOE
Claim No: QN-1809
Invoice: FINAL

**PROFESSIONAL SERVICES RENDERED
EXPENSES INCURRED**

10/17/18	Payment to New Jersey Lawyers Service for service from Bedminster to Newark	10.40
Total expenses for this matter		\$10.40

BILLING SUMMARY

Delivery/Messenger	10.40
TOTAL EXPENSES	\$10.40
TOTAL CHARGES FOR THIS BILL	\$10.40

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PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
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November 19, 2018



Via first class mail

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: W.G. and S.T. o/b/o S.G. South Orange Maplewood BOE
Claim No. QN-1809
Our File No. 304-25490

Dear Mr. Roth:

Please find enclosed our FINAL Invoice #68068 for \$103.00 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,816.43 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Via email - Olivia Jolly (Summit Risk)



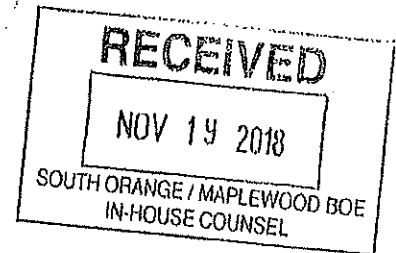
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RITA F. BARONE, Esq.
E-MAIL: RFBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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October 31, 2018



Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: K.M. and S.L.M. o/b/o C.L. v. S. Orange Maplewood BOE
Claim No. QN-1939
Our File No. 304-25608

Dear Mr. Roth:

Please find enclosed our invoice #68002 for \$319.00 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,814.55 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Olivia Jolly - via email (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 68002
0304 - 25608 RFB

Case Name: K.M. & S.L.M. o/b/o C.L. v. South Orange Maplewood BOE
Claim No: QN-1939

PROFESSIONAL SERVICES RENDERED

06/04/18	RFB	update litigation loss report for carrier	0.30 hrs @ 145.00	\$43.50
06/06/18	RFB	review of pre-trial order	0.20 hrs @ 145.00	\$29.00
06/07/18	RFB	email to case manager re: follow up on documentation of implementation of student supports	0.10 hrs @ 145.00	\$14.50
06/07/18	RFB	draft litigation update to client	0.40 hrs @ 145.00	\$58.00
06/08/18	RFB	meeting with client re: status of case and strategy	0.30 hrs @ 145.00	\$43.50
06/22/18	RFB	review of work sample documents and functional vision assessment from client in preparation of hearing	0.80 hrs @ 145.00	\$116.00
08/31/18	RFB	review of status request from carrier	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$319.00

EXPENSES INCURRED

BILLING SUMMARY

Barone, Rita F	Partners	2.20 hrs	145 /hr	319.00
TOTAL FEES				\$319.00
TOTAL CHARGES FOR THIS BILL				\$319.00

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PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RFBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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P.O. BOX 754
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November 27, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: K.M. and S.L.M. o/b/o C.L. v. S. Orange Maplewood BOE
Claim No. QN-1939
Our File No. 304-25608

Dear Mr. Roth:

My apologies, but we left off expense charges from your final invoice. Please find enclosed our FINAL invoice #68076 for \$22.86 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$5,423.55 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB/nf
Enclosure

Cc: Olivia Jolly - via email (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

November 21, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/21/18
Bill Number 68076
0304 - 25608 RFB

Case Name: K.M. & S.L.M. o/b/o C.L. v. South Orange Maplewood BOE
Claim No: QN-1939
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

EXPENSES INCURRED

11/03/18	Federal Express, FedEx Standard Overnight, FedEx Envelope to K [REDACTED] & S [REDACTED] M [REDACTED] from Rita F. Barone, Esq.	22.86
Total expenses for this matter		\$22.86

BILLING SUMMARY

Delivery/Messenger	22.86
TOTAL EXPENSES	\$22.86
TOTAL CHARGES FOR THIS BILL	\$22.86

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PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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November 19, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: K.M. and S.L.M. o/b/o C.L. v. S. Orange Maplewood BOE
Claim No. QN-1939
Our File No. 304-25608

Dear Mr. Roth:

Please find enclosed our invoice #68069 for \$609.00 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$5,423.55 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm
Enclosure
Cc: Olivia Jolly - via email (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

November 19, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/19/18
Bill Number 68069
0304 - 25608 RFB

Case Name: K.M. & S.L.M. o/b/o C.L. v. South Orange Maplewood BOE
Claim No: QN-1939
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

10/19/18	RFB	email to petitioners requesting due process be withdrawn	0.10 hrs @ 145.00	\$14.50
10/23/18	RFB	email and telephone call with client re: documents supporting petitioners' withdraw of student	0.30 hrs @ 145.00	\$43.50
10/24/18	BHS	Research on law "whether a petitioner's unilateral removal of the student prior to the hearing taking place will render all legal issues moot".	0.50 hrs @ 110.00	\$55.00
10/24/18	BHS	Review of all relevant documents within the file in an effort to gather those facts that would be material for the Motion to Dismiss.	0.70 hrs @ 110.00	\$77.00
10/24/18	BHS	Drafted the Motion to Dismiss using the material facts and case law I had previously gathered; the motion was comprised of three sections: Statement of Material Facts, Legal Standard for Summary Judgment, and Legal Analysis.	1.30 hrs @ 110.00	\$143.00
10/29/18	RFB	draft email to client re: letter to parents and affect of 8/27 letter from parents to district	0.20 hrs @ 145.00	\$29.00
10/29/18	RFB	draft letter to parents requesting withdraw of petition as moot	0.30 hrs @ 145.00	\$43.50
10/30/18	BHS	Drafted separate portion of the brief, and legal research pertaining to Petitioners being required to first amend the Petition for Due Process with district consent to change relief sought.	0.40 hrs @ 110.00	\$44.00
10/31/18	RFB	revise and edit brief in support of motion for summary decision	0.80 hrs @ 145.00	\$116.00
11/12/18	RFB	supplement litigation report for client	0.10 hrs @ 145.00	\$14.50
11/13/18	RFB	review of correspondence from parent withdrawing petition and forward to carrier and client	0.20 hrs @ 145.00	\$29.00

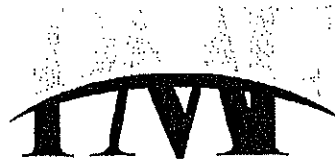
Total fees for this matter \$609.00

EXPENSES INCURRED

BILLING SUMMARY

Saferstein, Brent H	Associate	2.90 hrs	110 /hr	319.00
Barone, Rita F	Partners	2.00 hrs	145 /hr	290.00
TOTAL FEES				\$609.00
TOTAL CHARGES FOR THIS BILL				\$609.00

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
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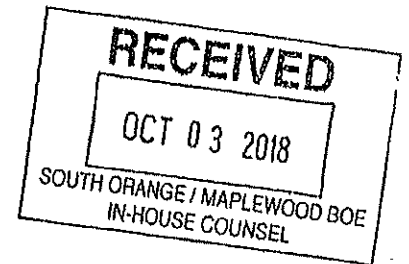
PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

ONE PLUCKEMIN WAY
P.O. BOX 754
BEDMINSTER, NEW JERSEY
07921
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FAX: (908) 658-4659
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(908) 658-3800 (PHONE)
(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

September 28, 2018



Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: Y.K. and A.K. o/b/o S.K. v. South Orange Maplewood BOE
Claim No. QN-2062
Our File No. 304-25730

Dear Mr. Roth:

Please find enclosed our invoice #67872 for \$1,813.36 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,538.76 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Enclosure

Cc: Via email - Alex Agnor (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 67872
0304 - 25730 RFB

Case Name: Y.K & A.K. o/b/o S.K. v. South Orange Maplewood BOE
Claim No.: QN-2062

PROFESSIONAL SERVICES RENDERED

06/08/18	RFB	meeting with client to discuss strategy and status	0.20 hrs @ 145.00	\$29.00
06/11/18	RFB	review of email from carrier re: status	0.10 hrs @ 145.00	\$14.50
06/11/18	RFB	pre-meeting with client, CST and teachers in preparation of annual review	2.70 hrs @ 145.00	\$391.50
06/12/18	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
06/12/18	RFB	revise and edit letter to carrier re: result of initial conference and settlement negotiations	0.20 hrs @ 145.00	\$29.00
06/19/18	RFB	draft email to parent attorney withdrawing offer of settlement	0.20 hrs @ 145.00	\$29.00
06/19/18	RFB	email with client re: CST offer to change student school in-district and including in IEP	0.20 hrs @ 145.00	\$29.00
06/19/18	RFB	telephone call with client re: result of annual review meeting and settlement strategy	0.30 hrs @ 145.00	\$43.50
06/19/18	RFB	email to client following up on request for counseling notes and settlement conference notes and emails	0.10 hrs @ 145.00	\$14.50
06/25/18	RFB	review of letter from parent attorney re: unilateral placement and forward to client	0.20 hrs @ 145.00	\$29.00
06/25/18	RFB	review of amended complaint and consent order to amend regarding same filed by petitioners	0.20 hrs @ 145.00	\$29.00
06/27/18	RFB	telephone call with client re: hearing and settlement	0.10 hrs @ 145.00	\$14.50
07/05/18	RFB	review order allowing for amended petition executed by ALJ	0.10 hrs @ 145.00	\$14.50
07/09/18	RFB	review amended due process petition and draft answer	1.20 hrs @ 145.00	\$174.00
07/11/18	RFB	draft notice to produce on petitioners	0.30 hrs @ 145.00	\$43.50
07/11/18	RFB	draft due process report for carrier	0.70 hrs @ 145.00	\$101.50
07/11/18	RFB	review IEP and draft email to client requesting additional documents for hearing	0.30 hrs @ 145.00	\$43.50
07/12/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
07/25/18	RFB	email to client re: parent attorney request for records and records needed in prep of hearing	0.20 hrs @ 145.00	\$29.00
07/25/18	RFB	review of request from petitioners for student records and to forward to client along with follow-up to client re: documents with hearing	0.20 hrs @ 145.00	\$29.00
07/27/18	RFB	draft document and observation request on petitioners	0.30 hrs @ 145.00	\$43.50
07/27/18	RFB	telephone call with client re: strategy for hearing	0.20 hrs @ 145.00	\$29.00
08/03/18	RFB	Participate in conference call with court and counsel	0.30 hrs @ 145.00	\$43.50
08/14/18	RFB	review of litigation update from client to determine no change	0.10 hrs @ 145.00	\$14.50
08/20/18	MB	Review of file to identify documents to be identified in exhibit list required for use at trial.	2.20 hrs @ 75.00	\$165.00

Bill number 0304 - 25730 - 67872
SUMMIT

PAGE 2

08/21/18 MB Draft exhibit list and compare to recently received proposed joint exhibit list from petitioner and identify those documents not included and to be identified as either petitioner or respondent's respective list or added to joint exhibit list. 2.75 hrs @ 75.00 \$206.25

Total fees for this matter \$1,632.75

EXPENSES INCURRED

06/11/18 Travel to/from South Orange to meet with client to prepare for annual review 33.79
07/13/18 Payment to NJLS for service from Bedminster to Newark 10.82
07/16/18 Copying in-house - 47 copies @ \$.10 per page. 4.70
08/17/18 Copying in-house - 1,313 copies @ \$.10 per page. 131.30

Total expenses for this matter \$180.61

BILLING SUMMARY

Blackwelder, Michelle Paralegal 4.95 hrs 75 /hr 371.25
Barone, Rita F Partners 8.70 hrs 145 /hr 1,261.50

TOTAL FEES \$1,632.75

Copying in-house 136.00
Delivery/Messenger 10.82
Travel 33.79

TOTAL EXPENSES \$180.61

TOTAL CHARGES FOR THIS BILL \$1,813.36

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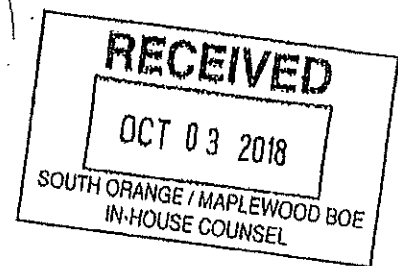
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September 28, 2018



Via first class mail
Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.F. and D.J. o/b/o J.F.J. v. South Orange Maplewood
Claim No. QN-2195
Our File No. 304-25830

Dear Mr. Roth:

Please find enclosed our invoice #67873 for \$2,968.12 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$3,288.22 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm
Enclosure
Cc: Via email - Eric Gibbs (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 67873
0304 - 25830 RFB

Case Name: J.F. and D.J. o/b/o J.F-J. vs. South Orange Maplewood BOE
Claim No.: QN-2195

PROFESSIONAL SERVICES RENDERED

06/05/18	RFB	email with petitioner attorney re: rescheduling resolution session	0.10 hrs @ 145.00	\$14.50
06/05/18	RFB	email and telephone with client re: rescheduling resolution session	0.20 hrs @ 145.00	\$29.00
06/06/18	RFB	review of file in preparation of meeting with client to prepare for resolution session	1.20 hrs @ 145.00	\$174.00
06/07/18	RFB	review of email from case manager re: status of student placement by parents	0.10 hrs @ 145.00	\$14.50
06/07/18	RFB	attend meeting with client in preparation of resolution session	2.80 hrs @ 145.00	\$406.00
06/07/18	RFB	email to OSEP re: status of resolution session	0.10 hrs @ 145.00	\$14.50
06/08/18	RFB	draft letter to carrier re: status of matter and result of resolution session	0.40 hrs @ 145.00	\$58.00
06/08/18	RFB	attend resolution session in Maplewood, NJ	2.80 hrs @ 145.00	\$406.00
06/11/18	RFB	review of correspondence from petitioner re: adjournment of initial conference for 6/14	0.10 hrs @ 145.00	\$14.50
06/12/18	RFB	draft litigation update for client	0.20 hrs @ 145.00	\$29.00
06/12/18	RFB	review of email from court confirming matter adjournment and notify client	0.10 hrs @ 145.00	\$14.50
06/12/18	RFB	review email from parent attorney re: parent availability to visit recovery H.S with director and forward to director	0.10 hrs @ 145.00	\$14.50
06/22/18	RFB	draft answer to petition for due process	1.80 hrs @ 145.00	\$261.00
06/26/18	RFB	review of report from parent attorney re: placement at residential and forward to client	0.30 hrs @ 145.00	\$43.50
06/26/18	RFB	review of client notes as to visit to recovery high school program	0.20 hrs @ 145.00	\$29.00
06/27/18	RFB	telephone call with client in preparation of initial conference	0.10 hrs @ 145.00	\$14.50
06/28/18	RFB	email with court and counsel re: prehearing conference	0.10 hrs @ 145.00	\$14.50
06/28/18	RFB	attend initial conference at OAL in Newark	2.00 hrs @ 145.00	\$290.00
06/29/18	RFB	Participate in conference call with court and counsel	0.30 hrs @ 145.00	\$43.50
07/06/18	RFB	finalize answer to complaint	0.60 hrs @ 145.00	\$87.00
07/06/18	RFB	review of student records in order to finalize answer to complaint	1.50 hrs @ 145.00	\$217.50
07/06/18	RFB	draft letter to client re: additional documents and issues in records to resolve for defense of matter	0.30 hrs @ 145.00	\$43.50
07/06/18	RFB	draft notice to produce on petitioners and serve	0.40 hrs @ 145.00	\$58.00
07/10/18	RFB	Participate in pre-hearing telephone conference	0.30 hrs @ 145.00	\$43.50
07/12/18	RFB	draft litigation update to client	0.20 hrs @ 145.00	\$29.00
07/13/18	RFB	review of pre-hearing order	0.20 hrs @ 145.00	\$29.00

SUMMIT

07/19/18	RFB	review notice of hearing dates and notify carrier and client	0.20 hrs @ 145.00	\$29.00
07/19/18	RFB	email with court re: adjournment of 1/16/19 date due to conflict	0.10 hrs @ 145.00	\$14.50
07/20/18	RFB	review of notice to produce from petitioners and forward to client with request for responsive documents	0.30 hrs @ 145.00	\$43.50
07/27/18	RFB	telephone call with client re: document request received from petitioners' attorney	0.10 hrs @ 145.00	\$14.50
07/31/18	RFB	review of timeline for ESS contact between district and parent in response to discovery request	0.10 hrs @ 145.00	\$14.50
08/10/18	RFB	email with petitioners re: extension of time to respond to notice to produce for both parties	0.10 hrs @ 145.00	\$14.50
08/10/18	RFB	email with petitioner re: extension of time to provide responsive documents	0.10 hrs @ 145.00	\$14.50
08/14/18	RFB	review of litigation update from client to determine if any changes	0.10 hrs @ 145.00	\$14.50
08/15/18	RFB	review of litigation status report from client and advise of no change	0.10 hrs @ 145.00	\$14.50
08/30/18	RFB	email to OAL re: extension of time to respond to petitioner motion	0.10 hrs @ 145.00	\$14.50
08/30/18	RFB	review of motion of limine filed by petitioners and email to petitioners re: consent for extension to reply	0.70 hrs @ 145.00	\$101.50
08/31/18	RFB	review of email from court granting extension	0.10 hrs @ 145.00	\$14.50
08/31/18	RFB	draft letter to court requesting extension of time to respond to motion in limine	0.20 hrs @ 145.00	\$29.00

Total fees for this matter	\$2,726.00
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EXPENSES INCURRED

06/07/18	Travel to/from Maplewood to attend meeting with client to prepare for resolution session	26.16
06/08/18	Travel to/from Maplewood to resolution session	26.16
06/28/18	Travel to/from Newark to attend conference at OAL and \$17.00 parking fee.	49.70
07/06/18	Copying in-house - 1,364 copies @ \$.10 per page.	136.40
07/20/18	Copying in-house - 1 copies @ \$.10 per page.	0.10
07/27/18	Copying in-house - 36 copies @ \$.10 per page.	3.60

Total expenses for this matter	\$242.12
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BILLING SUMMARY

Barone, Rita F	Partners	18.80 hrs	145 /hr	2,726.00
TOTAL FEES				\$2,726.00
Copying in-house				140.10
Travel				102.02
TOTAL EXPENSES				\$242.12
TOTAL CHARGES FOR THIS BILL				\$2,968.12

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
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Purcell, Mulcahy & Flanagan LLC
 One Pluckemin Way
 P.O. Box 754
 Bedminster, NJ 07921-0754
 (908) 658-3800
 Tax ID: 22-2017766

PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
 525 ACADEMY STREET
 MAPLEWOOD, NJ 07040



November 30, 2018

Billed Through 11/30/18
 Bill Number 68228
 0304 - 25830 RFB

Case Name: J.F. and D.J. o/b/o J.F.-J. vs. South Orange Maplewood BOE
 Claim No.: QN-2195

PROFESSIONAL SERVICES RENDERED

09/04/18	RFB	email to client re: meeting or conference call to discuss strategy as to trial and settlement	0.10 hrs @ 145.00	\$14.50
09/10/18	RFB	research issue of law re: late notice and IEP meeting in response to unilateral placement	1.20 hrs @ 145.00	\$174.00
09/10/18	RFB	review of student file and draft opposition to motion in limine	6.50 hrs @ 145.00	\$942.50
09/13/18	RFB	review of court's decision on motion in limine and discuss with client	0.20 hrs @ 145.00	\$29.00
09/14/18	RFB	email to client re: following up on requested documents and scheduling prep session for hearing	0.30 hrs @ 145.00	\$43.50
09/17/18	MB	Review file to identify documents for exhibits list.	5.20 hrs @ 75.00	\$390.00
09/18/18	RFB	email follow up to client	0.10 hrs @ 145.00	\$14.50
09/24/18	RFB	draft letter to court re: request to adjourn hearing	0.30 hrs @ 145.00	\$43.50
09/24/18	RFB	draft witness list and response to joint exhibits from petitioners	1.00 hrs @ 145.00	\$145.00
09/24/18	RFB	review of petitioners' exhibit list and compare to determine agreeable joint exhibits	0.80 hrs @ 145.00	\$116.00
09/24/18	RFB	revise and edit exhibit list and finalize compilation of exhibits for submission to petitioners	1.30 hrs @ 145.00	\$188.50
09/24/18	RFB	telephone call and email with petitioners' attorney re: adjourn of hearing	0.10 hrs @ 145.00	\$14.50
09/24/18	KAM	Telephoned director of special services regarding documents needed for trial binder	0.10 hrs @ 145.00	\$14.50
09/24/18	KAM	Telephoned board counsel's office regarding documents needed for trial binder	0.10 hrs @ 145.00	\$14.50
09/25/18	RFB	email to petitioner re: additional documents (resumes) to be relied upon by district	0.10 hrs @ 145.00	\$14.50
09/25/18	RFB	review and analysis of petitioners' settlement letter	0.40 hrs @ 145.00	\$58.00
09/25/18	RFB	review of email from court re: matter adjourned to 11/2	0.10 hrs @ 145.00	\$14.50
09/25/18	RFB	telephone call with client re: adjourn of hearing and settlement conference	0.20 hrs @ 145.00	\$29.00
09/25/18	RFB	review of correspondence from petitioner to court re: expert reports	0.10 hrs @ 145.00	\$14.50
09/25/18	RFB	review of correspondence from court re: hearing adjourned	0.10 hrs @ 145.00	\$14.50
09/27/18	RFB	meeting with client in preparation of hearing	2.30 hrs @ 145.00	\$333.50
09/27/18	RFB	email to client re: adjourn of hearing and additional dates for hearing	0.20 hrs @ 145.00	\$29.00
10/03/18	RFB	telephone call and email with petitioners' attorney re: settlement	0.20 hrs @ 145.00	\$29.00
10/03/18	RFB	telephone call with client re: settlement	0.50 hrs @ 145.00	\$72.50
10/03/18	RFB	review of email from parent attorney re: email alert system and settlement and forward to client to disable	0.10 hrs @ 145.00	\$14.50

10/08/18	RFB	draft status letter to carrier	0.30 hrs @ 145.00	\$43.50
10/11/18	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
10/11/18	RFB	review of counter offer of settlement from petitioner and forward to client	0.20 hrs @ 145.00	\$29.00
10/16/18	RFB	review of volume of emails from client to determine relevancy to petitioners' discovery request	3.70 hrs @ 145.00	\$536.50
10/18/18	RFB	telephone with case manager in prep of hearing	0.30 hrs @ 145.00	\$43.50
10/18/18	RFB	email to client re: further settlement discussions and significance of relevant emails	0.20 hrs @ 145.00	\$29.00
10/18/18	RFB	review of email from petitioners' attorney following up on settlement discussions	0.10 hrs @ 145.00	\$14.50
10/19/18	RFB	email with board attorney re: compelling retired witness for hearing	0.10 hrs @ 145.00	\$14.50
10/23/18	RFB	telephone and email with client re: relevant emails for review prior to hearing	0.30 hrs @ 145.00	\$43.50
10/23/18	RFB	draft subpoena for testimony of case manager for hearing	0.20 hrs @ 145.00	\$29.00
10/25/18	RFB	review of initial draft of joint exhibit list from petitioner and associated exhibits for hearing	1.80 hrs @ 145.00	\$261.00
10/29/18	RFB	review of motion in limine from petitioners and forward to client	0.70 hrs @ 145.00	\$101.50
10/29/18	RFB	review of email from petitioner re: revised joint exhibit list	0.10 hrs @ 145.00	\$14.50
10/29/18	RFB	review of petitioners' exhibit list	0.20 hrs @ 145.00	\$29.00
10/30/18	RFB	telephone call with petitioners' attorney re: motion in limine	0.20 hrs @ 145.00	\$29.00
10/30/18	RFB	telephone call with client re: motion in limine	0.30 hrs @ 145.00	\$43.50
10/30/18	RFB	review of district exhibits in preparation of meeting with client	1.60 hrs @ 145.00	\$232.00
10/30/18	RFB	draft correspondence to court re: district position as for need of testimony to determine motion	0.30 hrs @ 145.00	\$43.50
10/30/18	RFB	email to case manager re: petitioners' motion in limine	0.10 hrs @ 145.00	\$14.50
10/30/18	RFB	review of correspondence from petitioner to court re: motion in limine being heard before testimony	0.20 hrs @ 145.00	\$29.00
10/30/18	RFB	review of email from case manager re: motion in limine	0.10 hrs @ 145.00	\$14.50
10/31/18	RFB	revise and edit exhibit list	0.30 hrs @ 145.00	\$43.50
10/31/18	RFB	attend meeting with client witnesses in preparation of hearing	6.70 hrs @ 145.00	\$971.50
10/31/18	RFB	email with petitioners' attorney re: additional exhibits and review of updated exhibit lists	0.40 hrs @ 145.00	\$58.00
11/01/18	RFB	Prepare outline of testimony for witnesses pertaining to Petitioner motion in limine as to version of IEP challenged	1.40 hrs @ 145.00	\$203.00
11/01/18	RFB	email with petitioners' attorney audio tape of voicemail	0.10 hrs @ 145.00	\$14.50
11/02/18	RFB	Attend hearing at OAL in Newark	8.50 hrs @ 145.00	\$1,232.50
11/12/18	RFB	supplement litigation report for client	0.10 hrs @ 145.00	\$14.50
11/12/18	RFB	draft summary of testimony of witnesses at hearing	1.80 hrs @ 145.00	\$261.00

Total fees for this matter \$7,176.00

EXPENSES INCURRED

09/07/18	1 copies @ \$.10 per page.	0.10
09/07/18	57 copies @ \$.10 per page.	5.70
09/10/18	Federal Express, FedEx Standard Overnight, FedEx Envelope to Hon. Kimberly Moss from Rita F. Barone, Esq.	18.30

Bill number 0304 - 25830 - 68228
SUMMIT

PAGE 3

09/14/18	732 copies @ \$.10 per page.	73.20
09/14/18	83 copies @ \$.10 per page.	8.30
09/28/18	248 copies @ \$.10 per page.	24.80
10/04/18	Travel to/from South Orange to pick up CD	30.52
10/18/18	Subpoena Fees - Payment to Robin Strauss for subpoenaed attendance fee	2.00
10/19/18	2 copies @ \$.10 per page.	0.20
10/31/18	Travel to/from Maplewood for attendance at meeting with client witnesses in preparation for hearing	26.16
11/01/18	806 copies @ \$.10 per page.	80.60
11/01/18	244 copies @ \$.10 per page.	24.40
11/02/18	Travel to/from Newark for OAL hearing	32.70
11/02/18	Travel to/from Newark for attendance at hearing at OAL	48.70
11/21/18	Trial Transcripts - Payment to CRT Support Corporation for expedited hearing transcript for hearing held on 11/2/18	300.00
11/23/18	Copying in-house - 23 copies @ \$.10 per page.	2.30
Total expenses for this matter		\$677.98

BILLING SUMMARY

McDowell, Kerri	Associates Senior	0.20 hrs	145 /hr	29.00
Blackwelder, Michelle	Paralegal	5.20 hrs	75 /hr	390.00
Barone, Rita F	Partners	46.60 hrs	145 /hr	6,757.00
TOTAL FEES				\$7,176.00
Copying in-house				219.60
Delivery/Messenger				18.30
Travel				138.08
Subpoena Fees				2.00
Trial Transcripts				300.00
TOTAL EXPENSES				\$677.98
TOTAL CHARGES FOR THIS BILL				\$7,853.98

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PURCELL MULCAHY FLANAGAN

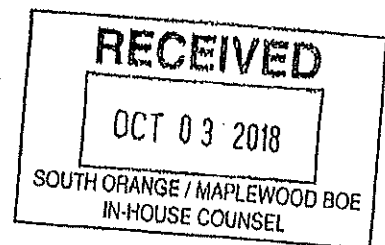
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September 28, 2018

Via first class mail
Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040



Re: H.J.M. o/b/o B.M. v. South Orange Maplewood Board of Education
Claim No. QN-2383
Our File No. 304-25892

Dear Mr. Roth:

Please find enclosed our invoice #67874 for \$1,052.10 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$1,052.10 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

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Enclosure
Cc: Via email - Eric Gibbs (Summit Risk)

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(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

August 31, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 08/31/18
Bill Number 67874
0304 - 25892 RFB

Case Name: H.J.M. o/b/o B.M. v. So Orange Maplewood BOE
Claim No.: QN-2383

PROFESSIONAL SERVICES RENDERED

06/04/18	RFB	email to carrier re: closure of complaint investigation by DOE	0.10 hrs @ 145.00	\$14.50
06/09/18	RFB	meeting with client re: new petition filed by parent and result of recent IEP meeting	0.30 hrs @ 145.00	\$43.50
06/22/18	RFB	draft letter to carrier re: acknowledge of file and budget	0.20 hrs @ 145.00	\$29.00
06/22/18	RFB	draft letter to client re: representation and obtaining student file	0.10 hrs @ 145.00	\$14.50
06/22/18	RFB	draft notice of appearance to OSEP	0.10 hrs @ 145.00	\$14.50
06/22/18	RFB	initial review of petition for due process	0.30 hrs @ 145.00	\$43.50
07/05/18	RFB	telephone call and email with client re: transmittal of matter and obtaining student file	0.20 hrs @ 145.00	\$29.00
07/05/18	RFB	review of transmittal of case to OAL for initial conference on July 12 and forward to client	0.20 hrs @ 145.00	\$29.00
07/06/18	RFB	telephone call with board attorney re: issue of paraprofessional criminal activity and HIB	0.20 hrs @ 145.00	\$29.00
07/11/18	RFB	review of file in preparation of initial conference	0.60 hrs @ 145.00	\$87.00
07/12/18	RFB	draft litigation status update to client	0.20 hrs @ 145.00	\$29.00
07/12/18	RFB	draft letter to carrier re: result of initial conference	0.30 hrs @ 145.00	\$43.50
07/12/18	RFB	attend initial conference at OAL in Newark	3.50 hrs @ 145.00	\$507.50
07/13/18	RFB	participate in prehearing telephone conference	0.20 hrs @ 145.00	\$29.00
07/17/18	RFB	review of pre-hearing order	0.20 hrs @ 145.00	\$29.00
08/15/18	RFB	review of status litigation report from client	0.10 hrs @ 145.00	\$14.50
08/29/18	RFB	review of email from carrier re: potential global settlement given notice of tort claim	0.10 hrs @ 145.00	\$14.50

Total fees for this matter \$1,000.50

EXPENSES INCURRED

06/29/18	2 copies @ \$.10 per page.	0.20
07/12/18	Travel to/from Newark to attend conference at OAL and \$17.00 parking fee.	49.70
07/27/18	Copying in-house - 17 copies @ \$.10 per page.	1.70

Total expenses for this matter \$51.60

BILLING SUMMARY

Barone, Rita F	Partners	6.90 hrs	145 /hr	1,000.50
		TOTAL FEES		\$1,000.50
	Copying in-house			1.90

Bill number
SUMMIT

0304 - 25892 - 67874

PAGE 2

Travel

49.70

TOTAL EXPENSES

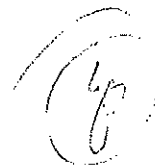
\$51.60

TOTAL CHARGES FOR THIS BILL

\$1,052.10

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766



PAUL ROTH, BA

November 30, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/30/18
Bill Number 68226
0304 - 25892 RFB

Case Name: H.J.M. o/h/o B.M. v. So Orange Maplewood BOE
Claim No.: QN-2383

PROFESSIONAL SERVICES RENDERED

09/25/18	RFB	review of email and telephone call with adjuster on tort claim re: strategy and questions concerning potential global resolution	0.30 hrs @ 145.00	\$43.50
11/16/18	RFB	telephone call with carrier re: status of potential resolution	0.20 hrs @ 145.00	\$29.00
Total fees for this matter				\$72.50

EXPENSES INCURRED

BILLING SUMMARY

Barone, Rita F	Partners	0.50 hrs	145 /hr	72.50
TOTAL FEES				\$72.50
TOTAL CHARGES FOR THIS BILL				\$72.50

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK



PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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WWW.PMFLAWFIRM.COM

December 14, 2018

Paul Roth, BA
School District of South Orange and Maplewood
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L [REDACTED] A [REDACTED] v. South Orange Maplewood School District
Our File no. 300-25379

Dear Mr. Roth:

Please find enclosed our invoice #68281 for \$803.19 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:tm

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

November 30, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 11/30/18
Bill Number 68281
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

09/04/18	RMT	Review notice for Appellate Division that brief is due 9/21.	0.10 hrs @ 145.00	\$14.50
09/18/18	RMT	Revise brief and revise appendix.	1.40 hrs @ 145.00	\$203.00
09/19/18	RMT	Review scheduling order from Appellate Division.	0.10 hrs @ 145.00	\$14.50
09/20/18	RMT	Send copy of brief to client.	0.30 hrs @ 145.00	\$43.50
09/20/18	RMT	Finalize brief, appendix and cover letter.	0.30 hrs @ 145.00	\$43.50
09/20/18	RMT	Review court rules re: brief formatting issues.	0.20 hrs @ 145.00	\$29.00
09/20/18	RMT	Review several new cases to determine if they should be added to brief.	0.40 hrs @ 145.00	\$58.00
10/30/18	RMT	Review reply brief of Appellate (no further replies).	1.00 hrs @ 145.00	\$145.00
11/07/18	RMT	Prepare status letter to client regarding appeal and Plaintiff's reply brief.	0.40 hrs @ 145.00	\$58.00
11/13/18	RMT	Revise status report to client.	0.30 hrs @ 145.00	\$43.50
11/16/18	RMT	Review file to discard drafts and non-relevant documents post briefs.	0.40 hrs @ 145.00	\$58.00
Total fees for this matter				\$710.50

EXPENSES INCURRED

09/20/18	Federal Express Standard Overnight, FedEx Envelope to Lydia Anderson from Robert Tosti, Esq.	22.75
09/24/18	522 copies @ \$.10 per page.	52.20
09/30/18	Payment to New Jersey Lawyer's Service for standard overnight delivery from Bedminster to Trenton	8.87
09/30/18	Payment to New Jersey Lawyer's Service for standard overnight delivery from Bedminster to Newark	8.87
Total expenses for this matter		\$92.69

BILLING SUMMARY

Tosti, Robert M	Of Counsel	4.90 hrs	145 /hr	710.50
TOTAL FEES				\$710.50
Copying in-house				52.20
Delivery/Messenger				40.49
TOTAL EXPENSES				\$92.69
TOTAL CHARGES FOR THIS BILL				\$803.19

Bill number
SCHOOL MISC

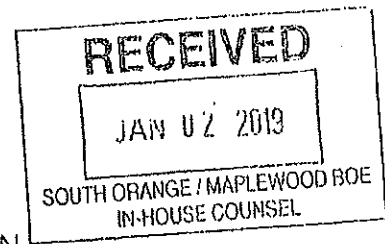
0300 - 25379 - 68281

PAGE 2

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PURCELL MULCAHY FLANAGAN



RITA F. BARONE, Esq.
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DIRECT: (908) 306-6714

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(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

December 14, 2013

Paul Roth, BA
S. Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: Y.K. and A.K. o/b/o S.K. v. South Orange Maplewood BOE
Claim No. QN-2062
Our File No. 304-25730

Dear Mr. Roth:

Please find enclosed our invoice #68231 for \$2,855.22 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$7,393.98 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:nf
Cc: Alex Agnor (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

November 30, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/30/18
Bill Number 68231
0304 - 25730 RFB

Case Name: Y.K & A.K. o/b/o S.K. v. South Orange Maplewood BOE
Claim No.: QN-2062

PROFESSIONAL SERVICES RENDERED

09/04/18	RFB	email to client re: meeting or conference call to discuss trial strategy and potential resolution	0.10 hrs @ 145.00	\$14.50
09/07/18	RFB	compile additional exhibits for hearing and forward to petitioners' attorney	0.40 hrs @ 145.00	\$58.00
09/11/18	RFB	telephone call with parent attorney re: potential adjourn of hearing and settlement	0.10 hrs @ 145.00	\$14.50
09/12/18	RFB	attend meeting with client case manager in preparation of hearing	4.00 hrs @ 145.00	\$580.00
09/13/18	RFB	telephone call with client re: strategy for hearing	0.30 hrs @ 145.00	\$43.50
09/14/18	RFB	review of correspondence from petitioner attorney re: missing student records	0.10 hrs @ 145.00	\$14.50
09/14/18	RFB	update litigation status report for client	0.20 hrs @ 145.00	\$29.00
09/14/18	RFB	telephone call with petitioners' attorney re: settlement and requesting adjourn of trial due to superior court trial conflict	0.20 hrs @ 145.00	\$29.00
09/14/18	RFB	participate in conference call with court and counsel	0.20 hrs @ 145.00	\$29.00
09/21/18	RFB	review of correspondence from petitioner confirming adjournment and requesting settlement conference	0.10 hrs @ 145.00	\$14.50
09/21/18	RFB	review of correspondence scheduling settlement conference and notify carrier and client	0.20 hrs @ 145.00	\$29.00
09/25/18	RFB	telephone call with client re: result of observation of student at Winston	0.10 hrs @ 145.00	\$14.50
10/02/18	RFB	review of petitioners' exhibit list and exhibits in preparation of hearing and meeting with client	1.80 hrs @ 145.00	\$261.00
10/03/18	RFB	review of correspondence from petitioners' attorney re: missing exhibits and review exhibits to determine response	0.60 hrs @ 145.00	\$87.00
10/05/18	RFB	attend meeting with client in preparation of settlement conference	2.80 hrs @ 145.00	\$406.00
10/08/18	RFB	draft status letter to carrier	0.30 hrs @ 145.00	\$43.50
10/09/18	RFB	email and telephone call petitioners' attorney re: status of potential resolution and district offer	0.30 hrs @ 145.00	\$43.50
10/11/18	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
10/12/18	RFB	attend settlement conference at OAL in Newark	3.50 hrs @ 145.00	\$507.50
10/15/18	RFB	draft status letter to carrier	0.30 hrs @ 145.00	\$43.50
10/17/18	RFB	email with carrier re: status of settlement or hearing	0.10 hrs @ 145.00	\$14.50
10/18/18	RFB	email to petitioners' attorney reiterating offer	0.10 hrs @ 145.00	\$14.50
10/18/18	RFB	email with client re: further settlement discussions	0.20 hrs @ 145.00	\$29.00
11/05/18	RFB	revise letter to carrier to include recent settlement negotiation developments	0.20 hrs @ 145.00	\$29.00

Bill number 0304 - 25730 - 68231
SUMMIT

PAGE 2

11/12/18	RFB	update litigation report for client	0.20 hrs @ 145.00	\$29.00
11/16/18	RFB	review of communication from petitioners re: settlement	0.10 hrs @ 145.00	\$14.50
11/16/18	RFB	draft settlement agreement and forward to client for approval	1.00 hrs @ 145.00	\$145.00
11/19/18	RFB	draft email to client re: matter resolved	0.10 hrs @ 145.00	\$14.50
11/19/18	RFB	draft letter to carrier re: matter resolved	0.20 hrs @ 145.00	\$29.00
11/20/18	RFB	revise agreement in accordance with email comments of client and forward to petitioners' attorney	0.30 hrs @ 145.00	\$43.50
11/21/18	RFB	draft letter to carrier re: status of settlement	0.30 hrs @ 145.00	\$43.50
11/26/18	RFB	review of revisions to settlement from petitioners' attorney and forward to client	0.30 hrs @ 145.00	\$43.50
11/28/18	RFB	revise agreement in accordance with Board counsel's revisions and forward to petitioner	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$2,755.00

EXPENSES INCURRED

09/12/18	Travel to/from Maplewood for preparation meeting with client and case manager	26.16
10/05/18	Travel to/from Maplewood for attendance at meeting with client and case manager	26.16
10/12/18	Travel to/from Newark for attendance at settlement conference	47.70
11/01/18	2 copies @ \$.10 per page.	0.20

Total expenses for this matter \$100.22

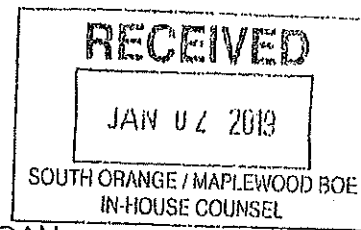
BILLING SUMMARY

Barone, Rita F	Partners	19.00 hrs	145 /hr	2,755.00
		TOTAL FEES		\$2,755.00
	Copying in-house			0.20
	Travel			100.02
		TOTAL EXPENSES		\$100.22
TOTAL CHARGES FOR THIS BILL				\$2,855.22 ✓

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PURCELL MULCAHY FLANAGAN



RITA F. BARONE, Esq.
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DIRECT: (908) 306-6714

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(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

December 14, 2018

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood
Claim No. QN-2166
Our File No. 304-25816

Dear Mr. Roth:

Please find enclosed our invoice #68235 for \$1,827.00 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$4,822.82 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf
Cc: Olivia Jolly (Summit Risk)

Handwritten notes:
#1536.04
#204.96
Invoice 68235

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

November 30, 2018

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 11/30/18
Bill Number 68235
0304 - 25816 RFB

Case Name: J.M. and J.M. o/b/o C.M. v. South Orange Maplewood BOE
Claim No.: QN-2166

PROFESSIONAL SERVICES RENDERED

09/04/18	RFB	review of email indicating parent not available for 9/5 meeting and forward to client	0.10 hrs @ 145.00	\$14.50
09/04/18	RFB	telephone call with client re: details of 9/5 meeting with district team and parent	0.20 hrs @ 145.00	\$29.00
09/04/18	RFB	telephone call and email with petitioners' attorney re: details of parent and district team meeting	0.30 hrs @ 145.00	\$43.50
09/05/18	RFB	email and telephone call with client and parent attorney re: status of hiring of paraprofessional and student starting school	0.40 hrs @ 145.00	\$58.00
09/06/18	RFB	email with client re: student starting school with LMB services only on 9/12	0.10 hrs @ 145.00	\$14.50
09/06/18	RFB	email with parent attorney re: student starting school with LMB services only	0.20 hrs @ 145.00	\$29.00
09/11/18	RFB	review of email from client re: student starting school one day later	0.10 hrs @ 145.00	\$14.50
09/11/18	RFB	email and telephone call with parent attorney re: student starting school one day later	0.20 hrs @ 145.00	\$29.00
09/13/18	RFB	review of notice of conference for 9/20 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
09/13/18	RFB	review of correspondence from parent attorney re: status of student starting school	0.10 hrs @ 145.00	\$14.50
09/13/18	RFB	telephone call with client re: status of student starting school	0.10 hrs @ 145.00	\$14.50
09/14/18	RFB	email to client re: status of logistics of student starting school and participate in court call	0.10 hrs @ 145.00	\$14.50
09/14/18	RFB	additional email with parent attorney re: logistics as to provision of student services in school	0.20 hrs @ 145.00	\$29.00
09/14/18	RFB	email to client re: status of contracts with service providers and drafting of agreement	0.10 hrs @ 145.00	\$14.50
09/14/18	RFB	email with parent attorney re: adjourning 9/20 conference and outline of settlement terms	0.20 hrs @ 145.00	\$29.00
09/16/18	RFB	email with parent attorney and client re: logistics of student starting LMB services and transition	0.20 hrs @ 145.00	\$29.00
09/17/18	RMT	Review letter from counsel for parents re: various demands and request for conference call.	0.30 hrs @ 145.00	\$43.50
09/17/18	RMT	Arrange for conference call.	0.20 hrs @ 145.00	\$29.00
09/18/18	RMT	Review letter from parent counsel.	0.20 hrs @ 145.00	\$29.00
09/18/18	RMT	Attend conference call with ALJ and parent attorney.	0.50 hrs @ 145.00	\$72.50
09/18/18	RMT	Email client re: 9/20 hearing adjourned.	0.20 hrs @ 145.00	\$29.00
09/18/18	RMT	Review various documents to prepare for conference call with court and counsel	1.00 hrs @ 145.00	\$145.00
09/20/18	RMT	Forward letter to Laura M. for possible response as to student services to begin	0.30 hrs @ 145.00	\$43.50
09/21/18	RMT	Forward email from counsel to client for review	0.10 hrs @ 145.00	\$14.50
09/21/18	RMT	Review email from counsel.	0.10 hrs @ 145.00	\$14.50

Bill number
SUMMIT

0304 - 25816 - 68235

PAGE 2

09/24/18	RMT	Review email from parent attorney re: para training.	0.10 hrs @ 145.00	\$14.50
09/25/18	RFB	review of email from parent attorney re: status of training by Catalano and discuss with client	0.10 hrs @ 145.00	\$14.50
09/25/18	RMT	Explore status of aide issues for conference call 9/26	0.30 hrs @ 145.00	\$43.50
09/26/18	RFB	conference call with court and counsel	0.20 hrs @ 145.00	\$29.00
10/05/18	RFB	draft email to client director and supervisor re: parent attorney drafting settlement agreement	0.10 hrs @ 145.00	\$14.50
10/05/18	RFB	draft litigation status report for client	0.10 hrs @ 145.00	\$14.50
10/08/18	RFB	review of email from client re: status of additional IEP meeting with family and implementation	0.10 hrs @ 145.00	\$14.50
10/11/18	RFB	email with client re: participants at tomorrow's meeting	0.10 hrs @ 145.00	\$14.50
10/11/18	RFB	telephone and email with petitioners' attorney re: participants at Friday IEP meeting	0.20 hrs @ 145.00	\$29.00
10/12/18	RFB	review of email from client re: result of status IEP meeting and update as to services being provide	0.10 hrs @ 145.00	\$14.50
10/18/18	RFB	email to client re: settlement agreement recommendations for revision	0.30 hrs @ 145.00	\$43.50
10/18/18	RFB	telephone call and review of settlement agreement from petitioners' attorney	0.50 hrs @ 145.00	\$72.50
10/19/18	RFB	email with client re: contractual issues and payment issues for Lindamood Bell services	0.20 hrs @ 145.00	\$29.00
10/19/18	RFB	review of various email from ALJ and parent re: scheduling conference call for 10/22	0.10 hrs @ 145.00	\$14.50
10/19/18	RFB	review of correspondence from parent attorney to court requesting conference call	0.10 hrs @ 145.00	\$14.50
10/22/18	RFB	participate in conference call with court and counsel	0.20 hrs @ 145.00	\$29.00
10/25/18	RFB	email with carrier re: status of case	0.10 hrs @ 145.00	\$14.50
11/05/18	RFB	review of settlement agreement revisions from client and draft revisions for petitioners' attorney and forward	0.70 hrs @ 145.00	\$101.50
11/07/18	RFB	telephone call with petitioner attorney re: settlement	0.30 hrs @ 145.00	\$43.50
11/08/18	RFB	telephone call with client re: settlement	0.20 hrs @ 145.00	\$29.00
11/12/18	RFB	review of revised settlement agreement and telephone call with client to discuss	0.60 hrs @ 145.00	\$87.00
11/13/18	RFB	email to client re: status of settlement agreement changes	0.20 hrs @ 145.00	\$29.00
11/13/18	RFB	telephone call with petitioners' attorney re: revisions to settlement agreement	0.30 hrs @ 145.00	\$43.50
11/13/18	RFB	email to central office re: certain contracts on agenda for approval as to student's services	0.10 hrs @ 145.00	\$14.50
11/13/18	RFB	draft updated litigation status report for client	0.10 hrs @ 145.00	\$14.50
11/14/18	RFB	review of email from parent attorney re: compensatory accounting by parent as to related services ow	0.10 hrs @ 145.00	\$14.50
11/26/18	RFB	email with client re: issue of consultant hours as part of settlement and compensatory hours owed	0.20 hrs @ 145.00	\$29.00
11/26/18	RFB	telephone call and with petitioners' attorney re: changes to agreement pertaining to consulting hour	0.30 hrs @ 145.00	\$43.50
11/27/18	RFB	telephone call with court and counsel re: status of settlement	0.20 hrs @ 145.00	\$29.00
11/27/18	RFB	email to petitioner re: client changes to settlement agreement	0.20 hrs @ 145.00	\$29.00
11/29/18	RFB	telephone with client re: settlement	0.30 hrs @ 145.00	\$43.50
11/30/18	RFB	email to petitioner re: settlement	0.20 hrs @ 145.00	\$29.00

Total fees for this matter

\$1,827.00

Bill number
SUMMIT

0304 - 25816 - 68235

PAGE 3

EXPENSES INCURRED

BILLING SUMMARY

Barone, Rita F	Partners	9.30 hrs	145 /hr	1,348.50
Tosti, Robert M	Of Counsel	3.30 hrs	145 /hr	478.50
TOTAL FEES				<u>\$1,827.00</u>
TOTAL CHARGES FOR THIS BILL				<u>\$1,827.00</u> ✓

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PURCELL MULCAHY FLANAGAN

*Subject to
review re
68281*

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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April 16, 2019

Paul Roth, BA
South Orange/Maplewood School District
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: L. A. v. South Orange Maplewood School District
Our File no. 300-25379

Dear Mr. Roth:

Please find enclosed our invoice #68954 for \$217.60 for services rendered in the above referenced matter. I am also enclosing Invoice #68709 with a balance due of \$203.80 and invoice #68281 with a balance due of \$290.96. Your total balance due on this matter is \$712.36. Kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

February 28, 2019

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 02/28/19
Bill Number 68709
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

12/03/18	RMT	Telephone conference with Appellate Division re: status of appeal.	0.30 hrs @ 145.00	\$43.50
12/06/18	RMT	Status letter to board counsel re: case has not been submitted for decision.	0.30 hrs @ 145.00	\$43.50
02/27/19	RMT	Letter to client regarding affirmance and provide copy of opinion.	0.40 hrs @ 145.00	\$58.00
02/27/19	RMT	Review email from Appellate Division	0.10 hrs @ 145.00	\$14.50
02/27/19	RMT	Review decision in case (affirmed)	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$203.00

EXPENSES INCURRED

02/28/19	Copying in-house - 8 copies @ \$.10 per page.	0.80
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Total expenses for this matter \$0.80

BILLING SUMMARY

Tosti, Robert M	Of Counsel	1.40 hrs	145 /hr	203.00
			TOTAL FEES	\$203.00
	Copying in-house			0.80
			TOTAL EXPENSES	\$0.80
			TOTAL CHARGES FOR THIS BILL	\$203.80

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

November 30, 2018

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 11/30/18
Bill Number 68281
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

09/04/18	RMT	Review notice for Appellate Division that brief is due 9/21.	0.10 hrs @ 145.00	\$14.50
09/18/18	RMT	Revise brief and revise appendix.	1.40 hrs @ 145.00	\$203.00
09/19/18	RMT	Review scheduling order from Appellate Division.	0.10 hrs @ 145.00	\$14.50
09/20/18	RMT	Send copy of brief to client.	0.30 hrs @ 145.00	\$43.50
09/20/18	RMT	Finalize brief, appendix and cover letter.	0.30 hrs @ 145.00	\$43.50
09/20/18	RMT	Review court rules re: brief formatting issues.	0.20 hrs @ 145.00	\$29.00
09/20/18	RMT	Review several new cases to determine if they should be added to brief.	0.40 hrs @ 145.00	\$58.00
10/30/18	RMT	Review reply brief of Appellate L. A. (no further replies).	1.00 hrs @ 145.00	\$145.00
11/07/18	RMT	Prepare status letter of client regarding appeal and Plaintiff's reply brief.	0.40 hrs @ 145.00	\$58.00
11/13/18	RMT	Revise status report to client.	0.30 hrs @ 145.00	\$43.50
11/16/18	RMT	Review file to discard drafts and non-relevant documents post briefs.	0.40 hrs @ 145.00	\$58.00

Total fees for this matter \$710.50

EXPENSES INCURRED

09/20/18	Federal Express Standard Overnight, FedEx Envelope to Lydia Anderson from Robert Tosti, Esq.	22.75
09/24/18	522 copies @ \$.10 per-page.	52.20
09/30/18	Payment to New Jersey Lawyer's Service for standard overnight delivery from Bedminster to Trenton	8.87
09/30/18	Payment to New Jersey Lawyer's Service for standard overnight delivery from Bedminster to Newark	8.87

Total expenses for this matter \$92.69

BILLING SUMMARY

Tosti, Robert M	Of Counsel	4.90 hrs	145 /hr	710.50
TOTAL FEES				\$710.50
Copying in-house				52.20
Delivery/Messenger				40.49
TOTAL EXPENSES				\$92.69
TOTAL CHARGES FOR THIS BILL				\$803.19

Balance of \$290.96 owed.

Purcell, Mulcahy & Flanagan LLC
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(908) 658-3800
Tax ID: 22-2017766

March 31, 2019

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 03/31/19
Bill Number 68954
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

03/14/19	RMT	Review OPRA request for appeal documents and respond on behalf of client.	0.50 hrs @ 145.00	\$72.50
03/15/19	RMT	Review attorneys response to OPRA answer	0.10 hrs @ 145.00	\$14.50
03/15/19	RMT	Conference with RFB re: status	0.20 hrs @ 145.00	\$29.00
03/28/19	RMT	Review notice of petition for certification	0.20 hrs @ 145.00	\$29.00
03/28/19	RMT	Letter to client enclosing petition for certification	0.30 hrs @ 145.00	\$43.50
03/28/19	RMT	Review request for extension of time to file brief from petitioner	0.20 hrs @ 145.00	\$29.00
Total fees for this matter				\$217.50

EXPENSES INCURRED

03/18/19	Copying in-house - 1 copies @ \$.10 per page.	0.10
Total expenses for this matter		\$0.10

BILLING SUMMARY

Tosti, Robert M	Of Counsel	1.50 hrs	145 /hr	217.50
TOTAL FEES				\$217.50
Copying in-house				0.10
TOTAL EXPENSES				\$0.10
TOTAL CHARGES FOR THIS BILL				\$217.60

MAKE CHECKS PAYABLE TO
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PURCELL MULCAHY FLANAGAN

RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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WWW.PMFLAWFIRM.COM

April 15, 2019

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: H.J.M. o/b/o B.M. v. South Orange Maplewood BOE
Claim No. QN-2383
Our File No. 304-25892

Dear Mr. Roth:

Please find enclosed our FINAL invoice #68995 for \$149.04 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$6,625.48 has been met to date. Therefore, kindly place these invoices in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,



RITA F. BARONE

RFB:nf
Cc: A. Schiff (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

PAUL ROTH, BA

April 12, 2019

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

Billed Through 04/12/19
Bill Number 68995
0304 - 25892 RFB

Case Name: H.J.M. o/b/o B.M. v. So Orange Maplewood BOE
Claim No.: QN-2383
Invoice: FINAL

PROFESSIONAL SERVICES RENDERED

03/04/19	RFB	review of board approved agreement and forward to OAL to final decision	0.20 hrs @ 145.00	\$29.00
03/18/19	RFB	review of final decision approving settlement and forward to carrier and client	0.20 hrs @ 145.00	\$29.00
Total fees for this matter				\$58.00

EXPENSES INCURRED

03/08/19		Copying in-house - 5 copies @ \$.10 per page.		0.50
03/08/19		New Jersey Lawyer Service for standard overnight delivery plus fuel surcharge of settlement agreement to Honorable Thomas Betancourt from Bedminster to Newark		11.34
03/09/19		Copying in-house - 2 copies @ \$.10 per page.		0.20
03/12/19		Payment to PM Legal, for witness fee, letter subpoena, on Caitlin Cox Alleman, 1/4/19 (PM Legal Invoice Received 3/12/19)		79.00
Total expenses for this matter				\$91.04

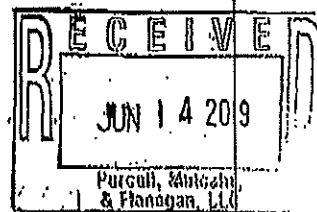
BILLING SUMMARY

Barone, Rita F	Partners	0.40 hrs	145 /hr	58.00
TOTAL FEES				\$58.00
	Copying in-house			0.70
	Subpoena Fees			79.00
	Litigation Support Vendors			11.34
TOTAL EXPENSES				\$91.04
TOTAL CHARGES FOR THIS BILL				\$149.04

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

BILL
TOBOARD OF EDUCATION
SOUTH ORANGE AND MAPLEWOODPURCHASE
ORDERTHIS NUMBER MUST
APPEAR ON ALL
PACKAGES, INVOICES,
ETC.

1904921

V
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D
O
R525 ACADEMY STREET
MAPLEWOOD, NEW JERSEY 07040
(973) 762-5600 EXT. 1807 FAX: (973) 378-8680
11005 PURCELL, MULCAHY, & FLANAGAN, LLC
ONE FLUCKEMIN WAY
PO BOX 754
BEDMINSTER, NJ 07921S
H
I
P
T
OAttn To: CARALYN MOORE
ADMINISTRATION BUILDING
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

STATE CONTRACT #

DATE 05/31/2019

☐ PER YOUR
QUOTATION☐ PER YOUR
CONTRACT☐ PER YOUR
BID

REQUISITIONED BY

DEPARTMENT

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	TTL	PROFESSIONAL LEGAL SERVICES - L A - - FILE #280-2537 - INVOICE 69116 ATTACHED 7420/11-000-230-931-B5-9033- (\$160.40)	160.4000	160.40 \$160.40
PAID 160.40				
PAYMENT WILL NOT BE MADE UNTIL DECLARATION ON VOUCHER IS SIGNED AND VOUCHER IS RETURNED WITH YOUR INVOICE				

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS
REGARDING EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, RELIGION,
COLOR, ORIGIN, AGE OR SEX.

APPROVED DIRECTOR

APPROVED PRINCIPAL

VENDORS DECLARATION

I declare that the goods or services itemized in this bill
have been delivered or rendered; that no bonus has been
given or received by any person or persons with the
knowledge of the deponent, and that the above bill is true
and correct.

APPROVED BUSINESS ADMINISTRATOR OR SECRETARY

DATE PAID

6/12/19

CHECK NUMBER

402427

AUDITED BY

e

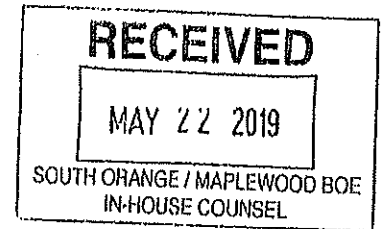
SIGNATURE

DATE

VOUCHER



PURCELL MULCAHY FLANAGAN



RITA F. BARONE, Esq.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

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WWW.PMFLAWFIRM.COM

May 8, 2019

Paul Roth, BA
South Orange/Maplewood School District
Department of Special Services
525 Academy Street
Maplewood, NJ 07040

Re: **L. A. [REDACTED] v. South Orange Maplewood School District**
Our File no. 300-25379

Dear Mr. Roth:

Please find enclosed our invoice #69116 for \$160.40 for services rendered in the above referenced matter. Kindly place this invoice in line for payment.

Reminder: the following invoices all have a balance due:

Invoice #68281 dated 11/30/18 for \$290.96

Invoice #68709 dated 02/28/19 for \$203.80

Invoice #68954 dated 03/31/19 for \$217.50

Your total balance due for all invoices is \$872.76.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf

only invoice # 69116
Not Paid -
as per Nancy
6/4/19

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766

April 30, 2019

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Billed Through 04/30/19
Bill Number 69116
0300 - 25379 RFB

Case Name: L. A. v. South Orange Maplewood School District
Docket No: ESX-L-8454-16

PROFESSIONAL SERVICES RENDERED

04/12/19	RMT	Create Supreme Court file for new documents.	0.20 hrs @ 145.00	\$29.00
04/12/19	RMT	Letter to Supreme Court clerk re: appearance and no position on notice to extend time.	0.40 hrs @ 145.00	\$58.00
04/12/19	RMT	Review notice from Supreme Court re: deficiencies and our filing obligations.	0.10 hrs @ 145.00	\$14.50
04/23/19	RMT	Review two additional filings from plaintiff.	0.20 hrs @ 145.00	\$29.00
04/25/19	RFB	draft status update for client	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$159.50

EXPENSES INCURRED

04/12/19	Copying in-house - 2 copies @ \$.10 per page.	0.20
04/26/19	Copying in-house - 2 copies @ \$.10 per page.	0.20
04/26/19	Copying in-house - 5 copies @ \$.10 per page.	0.50

Total expenses for this matter \$0.90

BILLING SUMMARY

Barone, Rita F	Partners	0.20 hrs	145 /hr	29.00
Tosti, Robert M	Of Counsel	0.90 hrs	145 /hr	130.50

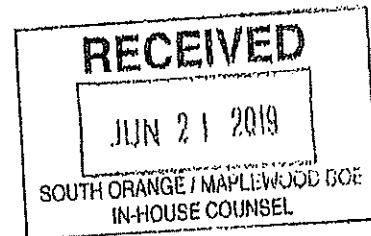
TOTAL FEES \$159.50

Copying in-house

TOTAL EXPENSES \$0.90

TOTAL CHARGES FOR THIS BILL \$160.40

MAKE CHECKS PAYABLE TO
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PURCELL MULCAHY FLANAGAN

RITA F. BARONE, ESQ.
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DIRECT: (908) 306-6714

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June 13, 2019

Paul Roth, BA
S.Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: J.F. and D.J. o/b/o J.F.J. v. South Orange Maplewood
Claim No. QN-2195
Our File No. 304-25830

Dear Mr. Roth:

Please find enclosed our invoice #69253 for \$5,674.10 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter of which \$22,676.29 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

A handwritten signature in black ink, appearing to be 'R' followed by a long horizontal stroke.

RITA F. BARONE

RFB:nf
Cc: A. Schiff (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766



PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2019

Billed Through 05/31/19
Bill Number 69253
0304 - 25830 RFB

Case Name: J.F. and D.J. o/b/o J.F-J. vs. South Orange Maplewood BOE
Claim No.: QN-2195

PROFESSIONAL SERVICES RENDERED

03/06/19	BHS	Drafted summary of deposition transcript (237 pgs) dated 11/2/18 containing the testimony of several key fact-witnesses in preparation of using this summary to prepare for the hearings in this matter.	1.60 hrs @ 110.00	\$176.00
03/14/19	RFB	participate in conference call with court and counsel re: closing brief and oral argument amended schedule	0.20 hrs @ 145.00	\$29.00
03/20/19	BHS	Conducted legal research regarding a unilateral placement of a student and when courts have deemed the placement of a student in an out-of-district residential facility "appropriate" in preparation of drafting legal memorandum	1.40 hrs @ 110.00	\$154.00
04/23/19	RFB	preparation of closing brief	5.80 hrs @ 145.00	\$841.00
04/23/19	RFB	review of stipulated exhibit list from petitioners' attorney and email to petitioners' attorney for submission to court	0.80 hrs @ 145.00	\$116.00
04/23/19	BHS	Read and summarized the hearing transcript dated 2/22/19 (176 pages) in preparation of using the summary to prepare submissions for trial and trial itself.	2.80 hrs @ 110.00	\$308.00
04/24/19	RFB	preparation of closing brief	6.70 hrs @ 145.00	\$971.50
04/25/19	RFB	update litigation report for client	0.10 hrs @ 145.00	\$14.50
04/25/19	RFB	perform legal research in preparation of finalizing legal argument section of closing brief	1.30 hrs @ 145.00	\$188.50
04/25/19	RFB	continued preparation of closing brief - witness testimony analysis	6.50 hrs @ 145.00	\$942.50
04/26/19	RFB	preparation of legal argument portion of closing brief and finalize brief for service on court	4.80 hrs @ 145.00	\$696.00
05/06/19	RFB	review of request from petitioner to court re: reschedule of oral argument on closing	0.10 hrs @ 145.00	\$14.50
05/21/19	RFB	review of petitioners' and our closing statement in preparation of oral argument	1.00 hrs @ 145.00	\$145.00
05/22/19	RFB	attend oral argument on closing statements in Newark before ALJ	2.50 hrs @ 145.00	\$362.50
05/22/19	RFB	draft status letter to carrier	0.30 hrs @ 145.00	\$43.50
05/29/19	RFB	initial review of OAL decision and forward to client	0.30 hrs @ 145.00	\$43.50
05/29/19	RFB	telephone call with client re: OAL decision	0.20 hrs @ 145.00	\$29.00
05/30/19	RFB	telephone call with carrier re: ALJ decision	0.20 hrs @ 145.00	\$29.00
05/30/19	RFB	review of correspondence from petitioner attorney re: implementation of ALJ decision immediately	0.20 hrs @ 145.00	\$29.00
05/30/19	RFB	review case law on stay put involving unilateral placement	0.40 hrs @ 145.00	\$58.00
05/30/19	RFB	email with client re: strategy pertaining to clarification and stay put issues	0.20 hrs @ 145.00	\$29.00
05/30/19	RFB	email with petitioners' attorney re: attorney fee number and basis for reimbursement claim	0.20 hrs @ 145.00	\$29.00

Total fees for this matter \$5,249.00

EXPENSES INCURRED

03/18/19	Copying in-house - 402 copies @ \$.10 per page.	40.20
03/23/19	Copying in-house - 1 copies @ \$.10 per page.	0.10
04/01/19	Copying in-house - 4 copies @ \$.10 per page.	0.40
04/18/19	Trial Transcripts- Payment to CRT Support Corporation for hearing transcript for hearing held on 6/13/18	300.00
04/20/19	Copying in-house - 27 copies @ \$.10 per page.	2.70
04/26/19	Copying in-house - 226 copies @ \$.10 per page.	22.60
05/22/19	Travel to/from Newark for attendance at oral argument	50.80
05/27/19	Copying in-house - 83 copies @ \$.10 per page.	8.30

Total expenses for this matter \$425.10

BILLING SUMMARY

Saferstein, Brent H	Associate	5.80 hrs	110 /hr	638.00
Barone, Rita F	Partners	31.80 hrs	145 /hr	4,611.00
TOTAL FEES				\$5,249.00
Copying in-house				74.30
Travel				50.80
Trial Transcripts				300.00
TOTAL EXPENSES				\$425.10
TOTAL CHARGES FOR THIS BILL				\$5,674.10

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PURCELL MULCAHY FLANAGAN



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WWW.PMFLAWFIRM.COM

June 13, 2019

Paul Roth, BA
South Orange and Maplewood
525 Academy Street
Maplewood, NJ 07040

Re: R.B. and K.G. o/b/o H.B. v. South Orange Maplewood BOE
Claim No. QN-2861
Our File No. 304-26255

Dear Mr. Roth:

Please find enclosed our invoice #69261 for \$3,695.93 for services rendered in the above referenced matter. It is our understanding that your district has a deductible of \$25,000 in this matter. With this invoice \$3,913.43 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf
cc: A. Schiff (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766



PAUL ROTH, BA
S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2019

Billed Through 05/31/19
Bill Number 69261
0304 - 26255 RFB

Case Name: K.G. & R.B. o/b/o H.B. v. South Orange Maplewood School District
Claim No.: QN-2861

PROFESSIONAL SERVICES RENDERED

03/01/19	RFB	telephone call with client re: obtaining student file	0.10 hrs @ 145.00	\$14.50
03/05/19	RFB	telephone call with petitioners' attorney re: her client's position as to trial versus settlement and allegations of reverse racial discrimination or HIB	0.30 hrs @ 145.00	\$43.50
03/05/19	RFB	telephone call with petitioners' attorney	0.20 hrs @ 145.00	\$29.00
03/07/19	RFB	review of correspondence from OAL re: hearing converted to telephone conference and notify carrier and client of same	0.20 hrs @ 145.00	\$29.00
03/07/19	RFB	review of due process complaint and telephone call with client	0.40 hrs @ 145.00	\$58.00
03/07/19	RFB	review of student records	1.00 hrs @ 145.00	\$145.00
03/08/19	RFB	email with OAL and petitioners' attorney re: telephone conference	0.10 hrs @ 145.00	\$14.50
03/08/19	RFB	review of email from client	0.10 hrs @ 145.00	\$14.50
03/13/19	RFB	review of progress reports	0.30 hrs @ 145.00	\$43.50
03/13/19	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
03/25/19	RFB	email to client to set up meeting in preparation of hearing	0.10 hrs @ 145.00	\$14.50
03/25/19	RFB	email with petitioners' attorney re: status conference call and district position as to resolution	0.20 hrs @ 145.00	\$29.00
03/27/19	RFB	telephone with client re: scheduling meeting with CST	0.20 hrs @ 145.00	\$29.00
04/01/19	RFB	attend meeting with client in preparation of hearing	5.50 hrs @ 145.00	\$797.50
04/02/19	RFB	telephone conference with court and counsel	0.30 hrs @ 145.00	\$43.50
04/02/19	RFB	draft status letter to carrier	0.40 hrs @ 145.00	\$58.00
04/02/19	RFB	draft letter to petitioners requesting discovery and confirming observation of student at Winston	0.40 hrs @ 145.00	\$58.00
04/02/19	RFB	email to client confirming consent to observe student at Winston	0.20 hrs @ 145.00	\$29.00
04/03/19	RFB	email with client re: observation of student at Winston	0.10 hrs @ 145.00	\$14.50
04/03/19	RFB	review of notice of conference for 5/2 and request adjourn to 5/16 due to director conflict	0.20 hrs @ 145.00	\$29.00
04/03/19	RFB	email with carrier re: status	0.20 hrs @ 145.00	\$29.00
04/08/19	RFB	review of notice of settlement conference for 5/16 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
04/10/19	RFB	email with parent's attorney re: consent for district observation of student at Winston and scheduling IEP meeting	0.20 hrs @ 145.00	\$29.00
04/11/19	RFB	review of petitioner's correspondence responding to our discovery request	0.10 hrs @ 145.00	\$14.50
04/11/19	RMT	Review file to prepare answer	1.00 hrs @ 145.00	\$145.00

Bill number
SUMMIT

0304 - 26255 - 69261

PAGE 2

04/12/19	RFB	review of response to document request from petitioners and forward to client	0.40 hrs @ 145.00	\$58.00
04/18/19	RMT	Review file to prepare answer.	2.20 hrs @ 145.00	\$319.00
04/19/19	RMT	Prepare cover letter for answer.	0.30 hrs @ 145.00	\$43.50
04/19/19	RMT	Prepare answer.	1.30 hrs @ 145.00	\$188.50
04/25/19	RFB	update litigation report for client	0.10 hrs @ 145.00	\$14.50
04/29/19	RFB	follow up email with petitioner's attorney re: scheduling IEP meeting	0.10 hrs @ 145.00	\$14.50
04/30/19	RFB	telephone call with petitioner and email with client re: scheduling IEP meeting for 5/24	0.10 hrs @ 145.00	\$14.50
05/06/19	RFB	telephone call with client in preparation of settlement conference	0.30 hrs @ 145.00	\$43.50
05/16/19	RFB	attend settlement conference at OAL in Newark	3.50 hrs @ 145.00	\$507.50
05/16/19	RFB	draft letter to carrier re: result of settlement conference	0.40 hrs @ 145.00	\$58.00
05/16/19	RFB	review of email from court re: status of settlement and scheduling another conference	0.10 hrs @ 145.00	\$14.50
05/23/19	RFB	email with counsel confirming IEP meeting	0.10 hrs @ 145.00	\$14.50
05/24/19	RFB	attend IEP meeting in Maplewood	3.00 hrs @ 145.00	\$435.00
05/24/19	RFB	draft status letter to carrier	0.30 hrs @ 145.00	\$43.50

Total fees for this matter \$3,523.50

EXPENSES INCURRED

03/06/19	Color Copies/CDs/DVDs - 5 color copies @ \$.25 each	1.25
03/08/19	Copying in-house - 608 copies @ \$.10 per page.	60.80
03/09/19	Copying in-house - 6 copies @ \$.10 per page.	0.60
03/18/19	Copying in-house - 1 copies @ \$.10 per page.	0.10
03/18/19	Copying in-house -2 copies @ \$.10 per page.	0.20
04/01/19	Travel to/from Maplewood for attendance at meeting with client	27.84
04/12/19	Copying in-house - 2 copies @ \$.10 per page.	0.20
04/12/19	Copying in-house - 15 copies @ \$.10 per page.	1.50
04/20/19	Copying in-house - 13 copies @ \$.10 per page.	1.30
05/16/19	Travel to/from Newark OAL	50.80
05/24/19	Travel to/from Maplewood for attendance at IEP meeting	27.84

Total expenses for this matter \$172.43

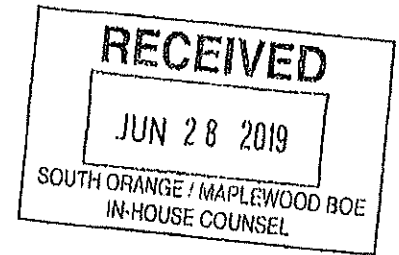
BILLING SUMMARY

Barone, Rita F	Partners	19.50 hrs	145 /hr	2,827.50
Tosti, Robert M	Of Counsel	4.80 hrs	145 /hr	696.00
TOTAL FEES				\$3,523.50
Copying in-house				64.70
Color Copies/CDs/DVDs				1.25
Travel				106.48
TOTAL EXPENSES				\$172.43
TOTAL CHARGES FOR THIS BILL				\$3,695.93

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC



PURCELL MULCAHY FLANAGAN



RITA F. BARONE, ESQ.
E-MAIL: RBARONE@PMFLAWFIRM.COM
DIRECT: (908) 306-6714

ONE PLUCKEMIN WAY
P.O. BOX 754
BEDMINSTER, NEW JERSEY
07921
PHONE: (908) 658-3800
FAX: (908) 658-4659
WWW.PMFLAWFIRM.COM

(908) 658-3800 (PHONE)
(908) 658-4659 (FAX)
WWW.PMFLAWFIRM.COM

June 19, 2019

Paul Roth, BA
South Orange/Maplewood BOE
525 Academy Street
Maplewood, NJ 07040

Re: O.E. and M.S. o/b/o W.S. v. South Orange Maplewood BOE
Claim No. QN-2906
Our File No. 304-26304

Dear Mr. Roth:

Please find enclosed invoice #69304 for \$916.00 for services rendered in the above referenced matter. It is our understanding that your district has a \$25,000 deductible, of which \$916.00 has been met to date. Therefore, kindly place this invoice in line for payment.

If you have any questions in regards to the attached invoice, please call Nancy Fiduk at 908-306-6715.

Very truly yours,

RITA F. BARONE

RFB:nf
Cc: M. Romero (Summit Risk)

Purcell, Mulcahy & Flanagan LLC
One Pluckemin Way
P.O. Box 754
Bedminster, NJ 07921-0754
(908) 658-3800
Tax ID: 22-2017766



PAUL ROTH, BA

S.ORANGE/MAPLEWOOD BOE
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

May 31, 2019

Billed Through 05/31/19
Bill Number 69304
0304 - 26304 RFB

Case Name: O.E & M.S. o/b/o W.S. v. South Orange Maplewood Board of Education
Claim No.: QN-2906

PROFESSIONAL SERVICES RENDERED

03/19/19	RFB	initial review of due process petition	0.30 hrs @ 145.00	\$43.50
03/19/19	RFB	draft letter to carrier re: acknowledge file and budget	0.20 hrs @ 145.00	\$29.00
03/19/19	RFB	draft notice of appearance with OSEP	0.10 hrs @ 145.00	\$14.50
03/19/19	RFB	draft letter to client re: representation and requesting student file	0.10 hrs @ 145.00	\$14.50
04/01/19	RFB	email to client requesting student file	0.10 hrs @ 145.00	\$14.50
04/11/19	RMT	Review file in preparation of drafting answer to Due Process request	1.10 hrs @ 145.00	\$159.50
04/18/19	RMT	Prepare filing letter for service of Answer to Due Process Petition	0.30 hrs @ 145.00	\$43.50
04/18/19	RMT	Prepare answer to due process petition.	1.10 hrs @ 145.00	\$159.50
04/22/19	RFB	review of notice from OSEP re: no attorney for parent and withdraw of petition request	0.10 hrs @ 145.00	\$14.50
04/25/19	RFB	update litigation report for client	0.10 hrs @ 145.00	\$14.50
04/30/19	RFB	draft letter to court re: adjourn of conference	0.20 hrs @ 145.00	\$29.00
04/30/19	RFB	email and telephone call with petitioner re: adjournment of initial conference	0.30 hrs @ 145.00	\$43.50
04/30/19	RFB	email with client re: adjournment of conference	0.20 hrs @ 145.00	\$29.00
05/01/19	RFB	email and telephone call with OAL re: adjourn of hearing to 5/30 and notify carrier and client	0.20 hrs @ 145.00	\$29.00
05/06/19	RFB	telephone call with client in preparation of initial conference	0.20 hrs @ 145.00	\$29.00
05/08/19	RFB	review of email from client re: parent request without attorneys to resolve matter	0.10 hrs @ 145.00	\$14.50
05/09/19	RFB	draft litigation update for client	0.10 hrs @ 145.00	\$14.50
05/20/19	RFB	email with client re: district result at resolution session without attorneys	0.10 hrs @ 145.00	\$14.50
05/23/19	RFB	telephone call with parent re: settlement	0.20 hrs @ 145.00	\$29.00
05/23/19	RFB	telephone call and email with parent and client re: adjourn of conference to allow for evaluations	0.20 hrs @ 145.00	\$29.00
05/23/19	RFB	draft status letter to carrier	0.30 hrs @ 145.00	\$43.50
05/23/19	RFB	email to client re: parent request for case to remain open while district tests student per resolution meeting agreement	0.20 hrs @ 145.00	\$29.00
05/27/19	RFB	email with client re: status of initial conference for 5.30	0.10 hrs @ 145.00	\$14.50
05/28/19	RFB	review of correspondence from petitioners and court re: adjourn of conference and notify client	0.20 hrs @ 145.00	\$29.00
05/29/19	RFB	review notice of conference for 7/25 and notify carrier	0.20 hrs @ 145.00	\$29.00

Bill number
SUMMIT

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		Total fees for this matter	\$913.50
EXPENSES INCURRED			
04/01/19	Copying in-house - 4 copies @ \$.10 per page.		0.40
04/01/19	Copying in-house - 1 copies @ \$.10 per page.		0.10
04/20/19	Copying in-house - 2 copies @ \$.10 per page.		0.20
04/26/19	Copying in-house - 14 copies @ \$.10 per page.		1.40
05/03/19	Copying in-house - 3 copies @ \$.10 per page.		0.30
05/31/19	Copying in-house - 1 copies @ \$.10 per page.		0.10
		Total expenses for this matter	\$2.50

BILLING SUMMARY

Barone, Rita F	Partners	3.80 hrs	145 /hr	551.00
Tosti, Robert M	Of Counsel	2.50 hrs	145 /hr	362.50
TOTAL FEES				\$913.50
Copying in-house				2.50
TOTAL EXPENSES				\$2.50
TOTAL CHARGES FOR THIS BILL				\$916.00

MAKE CHECKS PAYABLE TO
PURCELL, MULCAHY & FLANAGAN LLC
PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK