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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1023718

MAY 10, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

3/15/18	JLB	.25	42.50	Memos from/to Dr. Reisenauer and G. Speth; receive and review correspondence from D. Rekem, Esq.; memo to D. Rekem, Esq.
4/03/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo to Dr. Reisenauer; memo to L. Morana
4/04/18	JLB	.10	17.00	Memos from/to G. Speth
4/09/18	JLB	.10	17.00	Memo to G. Speth, etc.; memo to Dr. Reisenauer and L. Morana
4/10/18	JLB	.10	17.00	Memos from/to G. Speth
4/11/18	JLB	.10	17.00	Memo from Dr. Reisenauer
4/17/18	JLB	.10	17.00	Memos to G. Speth
4/18/18	JLB	.10	17.00	Memos to/from G. Speth

PROFESSIONAL SERVICES 178.50

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 5.36

TOTAL COSTS ADVANCED 5.36

INVOICE TOTAL 183.86

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PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1027821

JUNE 5, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

5/21/18	JLB	.10	17.00	Memo from D. Rekem, Esq.	
	PROFESSIONAL SERVICES				17.00
	COSTS ADVANCED				
	Misc. Disbs. - telephone, document production and postage			.51	
	TOTAL COSTS ADVANCED				.51
	INVOICE TOTAL				17.51

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PAUL ROTH

CLIENT NUMBER - 12459 - 000

BILLING ATTORNEY - JLB

INVOICE # 1032175

JULY 9, 2018

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

6/07/18	JLB	.10	17.00	Memo from D. Rekem, Esq.	
				PROFESSIONAL SERVICES	17.00
				COSTS ADVANCED	
				Misc. Disbs. - telephone, document production and postage .51	
				TOTAL COSTS ADVANCED	.51
				INVOICE TOTAL	17.51

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PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1035274

AUGUST 9, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

7/26/18	JLB	.10	17.00	Memos from/to Dr. Morana
7/26/18	JLB	.10	17.00	Memo to Dr. Morana
7/27/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
7/30/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
7/31/18	JLB	.60	102.00	Memos to/from D. Rekem, Esq.; review IEP

PROFESSIONAL SERVICES 170.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 5.10

TOTAL COSTS ADVANCED 5.10

INVOICE TOTAL 175.10

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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR

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BILLING ATTORNEY - JLB

INVOICE # 1038062

SEPTEMBER 17, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

8/02/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memos to Dr. Morana
8/17/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1041082

OCTOBER 10, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

9/06/18	JLB	.30	51.00	Memos from/to D. Rekem, Esq.; related analysis
9/12/18	JLB	.30	51.00	Receive and review due process petition; memos from/to D. Rekem, Esq.; memo to Dr. Morana
9/24/18	JLB	.20	34.00	Memos to/from D. Rekem, Esq.

PROFESSIONAL SERVICES 136.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 4.08

TOTAL COSTS ADVANCED 4.08

INVOICE TOTAL 140.08

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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BILLING ATTORNEY - JLB

INVOICE # 1047840

DECEMBER 6, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: H.G. - SPECIAL EDUCATION

MATTER NUMBER - 00391

11/16/18	JLB	.30	51.00	Receive and review Final Decision of Judge Monaco; correspondence to Dr. Morana

PROFESSIONAL SERVICES		51.00
COSTS ADVANCED		
Misc. Disbs. - telephone, document production and postage	1.53	
TOTAL COSTS ADVANCED		1.53
INVOICE TOTAL		52.53

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1020598

APRIL 10, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

3/12/18	JLB	.10	17.00	Telephone conference with J. Wesler, Esq.
3/19/18	JLB	.30	51.00	Receive and review unilateral placement notice; memos to/from Dr. Reisenauer; memo to N. Van Gorden
3/29/18	JLB	.20	34.00	Memos from/to Dr. Reisenauer and D. Teng

PROFESSIONAL SERVICES 102.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 3.06

TOTAL COSTS ADVANCED 3.06

INVOICE TOTAL 105.06

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR

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BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1023719

MAY 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

4/04/18	JLB	.20	34.00	Memos from/to J. Wesler, Esq.; memos to/from Dr. Reisenauer and L. Morana
4/05/18	JLB	.10	17.00	Memo from D. Teng
4/08/18	JLB	.10	17.00	Memos from/to L. Morana; memo to J. Wesler, Esq.
4/09/18	JLB	.10	17.00	Memos from/to J. Wesler, Esq.
4/12/18	JLB	.10	17.00	Memo from N. Van Gorden
4/16/18	JLB	.10	17.00	Memo from D. Teng with attached meeting notice; memo from parent
4/17/18	JLB	.10	17.00	Memo from D. Teng
4/18/18	JLB	.10	17.00	Memo from J. Wesler, Esq.
4/24/18	JLB	.10	17.00	Memos from/to J. Wesler, Esq. and N. Van Gorden; review attachment and placement information
4/25/18	JLB	.10	17.00	Memos from/to J. Wesler, Esq.; memos to D. Teng, etc.
4/27/18	JLB	.20	34.00	Memos from/to N. Van Gorden; memos to/from C. Moore

PROFESSIONAL SERVICES 221.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 6.63

TOTAL COSTS ADVANCED 6.63

INVOICE TOTAL 227.63

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1032176

JULY 9, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

6/04/18	JLB	.20	34.00	Memos from/to J. Wesler, Esq.; memos to/from D. Teng
6/05/18	JLB	.10	17.00	Memo from J. Wesler, Esq.; memos to Dr. Morana
6/25/18	JLB	.10	17.00	Memo from J. Wesler, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
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BILLING ATTORNEY - JLB

INVOICE # 1035275

AUGUST 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

7/18/18	JLB	.50	85.00	Receive and review due process petition, draft and final; related memos from N. Van Gorden; memos to Dr. Morana and P. Roth
7/20/18	JLB	.10	17.00	Memo from C. Anthony (OSEP)
7/26/18	JLB	.10	17.00	Memo to C. Moore and D. Wilsher; memo from D. Wilsher

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 3.57

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1038063

SEPTEMBER 17, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

8/06/18	JLB	.10	17.00	Memos from/to C. Moore; review documents
8/17/18	JLB	.20	34.00	Receive and review packet from OSEP; memos to/from I. Machado, Esq.; memo from Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP

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MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1041083

OCTOBER 10, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

9/05/18	JLB	.40	68.00	Telephone conference with Dr. Morana; review emails, etc.; multiple memos to Dr. Morana
9/06/18	JLB	.20	34.00	Telephone conference with Dr. Morana and I. Machado, Esq.; telephone conference with Dr. Morana
9/10/18	JLB	.10	17.00	Memos from/to I. Machado, Esq.
9/21/18	JLB	.40	68.00	Memo from Dr. Morana; conference call with Dr. Morana and I. Machado, Esq.
9/21/18	JLB	.10	17.00	Memos from C. Moore and E. Ramella

PROFESSIONAL SERVICES 204.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 6.12

TOTAL COSTS ADVANCED 6.12

INVOICE TOTAL 210.12

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP
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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD OF
EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1044339

NOVEMBER 8, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

10/01/18	JLB	.10	17.00	Memo from C. Moore; forward to Dr. Morana

PROFESSIONAL SERVICES		17.00
COSTS ADVANCED		
Misc. Disbs. - telephone, document production and postage	.51	
TOTAL COSTS ADVANCED		.51
INVOICE TOTAL		17.51

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD OF
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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050777

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

12/13/18	JLB	.10	17.00	Memos from/to I. Machado's office and I. Williams
12/17/18	JLB	.10	17.00	Memos from/to I. Machado, Esq. and Dr. Morana
12/18/18	JLB	.30	51.00	Telephone conference with Dr. Morana and I. Machado, Esq.; memo to I. Machado, Esq.; memo from Dr. Morana

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.55

TOTAL COSTS ADVANCED 2.55

INVOICE TOTAL 87.55

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS
OR TO MAKE PAYMENT BY CREDIT CARD. THAT YOU.

SCHENCK, PRICE, SMITH & KING, LLP

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1053656
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

1/08/19	JLB	.10	17.00	Memo from I. Machado, Esq.
1/13/19	JLB	.10	17.00	Memos from/to Dr. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056674
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

2/07/19	JLB	.25	42.50	Memos to/from Dr. Morana and I. Machado, Esq.; Telephone conference with Dr. Morana and I. Machado, Esq.
2/12/19	JLB	.50	85.00	Memos from/to I. Machado, Esq.; review draft agreement and comment
2/18/19	JLB	.40	68.00	Memo from I. Machado, Esq.; review proposed changes
2/20/19	JLB	.10	17.00	Memo from I. Machado, Esq.
2/21/19	JLB	.10	17.00	Memo from I. Machado, Esq.

PROFESSIONAL SERVICES 229.50

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 6.89

TOTAL COSTS ADVANCED 6.89

INVOICE TOTAL 236.39

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month commencing 60 days after the date of the invoice.

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1059496
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

3/22/19	JLB	.10	17.00	Memo from C. Moore and attached agreement and resolution

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1062456
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

4/04/19	JLB	.10	17.00	Memo from I. Machado, Esq.
4/04/19	JLB	.10	17.00	Memo from P. Petchers

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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525 ACADEMY STREET
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BILLING ATTORNEY - JLB

INVOICE # 1068426
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: H.D. - SPECIAL EDUCATION

MATTER NUMBER - 00392

6/21/19	JLB	.20	34.00	Memos from/to Dr. Morana and P. Petchers; memos to/from A. Meltzer, Esq.
6/22/19	JLB	.10	17.00	Memos from/to A. Meltzer, Esq.; memo to D. Morana and P. Petcher

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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BILLING ATTORNEY - JLB

INVOICE # 1023722
MAY 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

4/12/18	JLB	.60	102.00	Receive and review correspondence from G. Holland, Esq.; memo to G. Holland, Esq.; Receive and review request for mediation; memo to P. Roth, Dr. Reisenauer and L. Morana
4/13/18	JLB	.20	34.00	Memos from/to C. Moore; memos from Dr. Reisenauer and L. Morana
4/16/18	JLB	.20	34.00	Memos from/to L. Morana; memos from/to R. Barone, Esq.; memos from/to C. Moore
4/22/18	JLB	.10	17.00	Memos from/to L. Morana

PROFESSIONAL SERVICES 187.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 5.61

TOTAL COSTS ADVANCED 5.61

INVOICE TOTAL 192.61

Payment of invoices are due within thirty (30) days of date of invoice.

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month commencing 60 days after the date of the invoice.

PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1027823
JUNE 5, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

5/04/18	JLB	.10	17.00	Receive and review correspondence from G. Holland, Esq.; memo to Dr. Reisenauer and L. Morana
5/05/18	JLB	.10	17.00	Memos from/to L. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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BILLING ATTORNEY - JLB

INVOICE # 1032177
JULY 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

6/05/18	JLB	.10	17.00	Memo from G. Holland, Esq..
6/07/18	JLB	.20	34.00	Memos from/to Judge Moscowitz's chambers; memos from G. Holland, Esq.
6/12/18	JLB	.10	17.00	Memo from G. Holland, Esq.; memo to Dr. Morana
6/14/18	JLB	4.70	799.00	Preparing for and attendance at settlement conference at OAL; prepare agreement; memo to Dr. Morana
6/18/18	JLB	.10	17.00	Memo from Judge Moscowitz's chambers
6/22/18	JLB	.20	34.00	Memos from/to Judge Moscowitz's chambers and G. Holland, Esq.
6/25/18	JLB	.30	51.00	Multiple memos from/to G. Holland, Esq. and Judge Moscowitz's chambers; memo to Dr. Morana

PROFESSIONAL SERVICES 969.00

COSTS ADVANCED

Federal Express	19.65
Misc. Disbs. - telephone, document production and postage	29.07

TOTAL COSTS ADVANCED 48.72

INVOICE TOTAL 1,017.72

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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1035276
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

7/18/18	JLB	.10	17.00	Receive and review correspondence from G. Holland, Esq.
7/19/18	JLB	.10	17.00	Memo from I. Dhabliwala (OAL)
7/27/18	JLB	.50	85.00	Receive and review correspondence from G. Holland, Esq. and proposed revisions to agreement; related memos to/from Dr. Morana; memos to/from G. Holland, Esq.

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 3.57

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1038065
SEPTEMBER 17, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

8/02/18	JLB	.10	17.00	Memo to Dr. Morana
8/03/18	JLB	.20	34.00	Memos to/from Dr. Morana; telephone conference with Judge Tiscornia's chambers
8/05/18	JLB	.10	17.00	Memo to Judge Tiscornia's chambers; memo from G. Holland, Esq.
8/06/18	JLB	.10	17.00	Memos from/to Dr. Morana
8/09/18	JLB	.10	17.00	Conference call with Judge Tiscornia and G. Holland, Esq.
8/13/18	JLB	.50	85.00	Receive and review correspondence from G. Holland, Esq. and proposed revised agreement

PROFESSIONAL SERVICES 187.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 5.61

TOTAL COSTS ADVANCED 5.61

INVOICE TOTAL 192.61

Payment of invoices are due within thirty (30) days of date of invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1041085
OCTOBER 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

9/10/18	JLB	.90	153.00	Multiple memos from/to G. Holland, Esq.; telephone conference with G. Holland, Esq.; memos to Dr. Morana; memos from/to Judge Tiscornia's chambers; conference call with Judge Tiscornia and G. Holland, Esq.
9/13/18	JLB	.60	102.00	Memos from/to G. Holland, Esq.; related memos to Dr. Morana
9/20/18	JLB	.10	17.00	Memo from G. Holland, Esq.; memo to Dr. Morana
9/24/18	JLB	.10	17.00	Memo to G. Holland, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 289.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 8.67

TOTAL COSTS ADVANCED 8.67

INVOICE TOTAL 297.67

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per

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month commencing 60 days after the date of the invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1044341
NOVEMBER 8, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

10/10/18	JLB	.60	102.00	Receive and review correspondence from G. Holland, Esq. and proposed agreement
10/11/18	JLB	.50	85.00	Memos to/from G. Holland, Esq.; memos to Judge Tiscornia's chambers; telephone conferences with Judge Tiscornia's chambers
10/22/18	JLB	.20	34.00	Memos from/to Judge Tiscornia's chambers and G. Holland, Esq. regarding conference call; memos from/to G. Holland, Esq.; memo to Dr. Morana
10/29/18	JLB	.10	17.00	Memo to G. Holland, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 238.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 7.14

TOTAL COSTS ADVANCED 7.14

INVOICE TOTAL 245.14

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month commencing 60 days after the date of the invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1047842
DECEMBER 6, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

11/08/18	JLB	.10	17.00	Receive and review correspondence from G. Holland, Esq.; memo to Dr. Morana
11/09/18	JLB	.50	85.00	Revise agreement; memos to/from G. Holland, Esq.
11/12/18	JLB	.10	17.00	Memos from/to G. Holland, Esq.; memos to Dr. Morana
11/14/18	JLB	.10	17.00	Memos from Judge Tiscornia's chambers
11/21/18	JLB	.10	17.00	Conference call with Judge Tiscornia and G. Holland, Esq.

PROFESSIONAL SERVICES 153.00

COSTS ADVANCED

Travel,Tolls,Parking	17.00
Misc. Disbs. - telephone, document production and postage	4.59

TOTAL COSTS ADVANCED 21.59

INVOICE TOTAL 174.59

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month commencing 60 days after the date of the invoice.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050778
JANUARY 7, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

12/06/18	JLB	.20	34.00	Revise agreement; memo to G. Holland, Esq.
12/11/18	JLB	.10	17.00	Memos from/to G. Holland, Esq.
12/20/18	JLB	.10	17.00	Memos from G. Holland, Esq.; memo from I. Dhabliwala

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1053658
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

1/07/19	JLB	.10	17.00	Receive and review correspondence from G. Holland, Esq. to Judge Tiscornia; memo from G. Holland, Esq.
1/14/19	JLB	.25	42.50	Memo from G. Holland, Esq.; memo to C. Moore; memos from/to Judge Morejon's chambers; memos to/from E. Brinkerhoff
1/15/19	JLB	.40	68.00	Memos to/from E. Brinkerhoff; conference call with Judge Tiscornia and G. Holland, Esq.; memos to/from Dr. Morana
1/27/19	JLB	.20	34.00	Memos from/to Dr. Morana; memos to/from G. Holland, Esq.
1/28/19	JLB	.10	17.00	Memos from/to G. Holland, Esq.

PROFESSIONAL SERVICES 178.50

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 5.36

TOTAL COSTS ADVANCED 5.36

INVOICE TOTAL 183.86

Payment of invoices are due within thirty (30) days of

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date of invoice.

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056676
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

2/27/19	JLB	.10	17.00	Memos from/to Judge Tiscornia's chambers and G. Holland, Esq.; memo to Dr. Morana
2/28/19	JLB	.20	34.00	Memos from/to Judge Tiscornia's chambers and G. Holland, Esq.; conference call with Judge Tiscornia and G. Holland, Esq.

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065435
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

5/08/19	JLB	.10	17.00	Memos from G. Holland, Esq.
5/28/19	JLB	.10	17.00	Memo from G. Holland, Esq.

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1068427
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: L.M.M. - SPECIAL EDUCATION

MATTER NUMBER - 00395

6/10/19	JLB	.20	34.00	Memo from G. Holland, Esq.; memo to Dr. Morana; receive and review correspondence from G. Holland, Esq. to Judge Tiscornia
6/13/19	JLB	.25	42.50	Receive and review correspondence from G. Holland, Esq.; related memos to/from Dr. Morana; conference call with Judge Tiscornia and G. Holland, Esq.
6/17/19	JLB	.30	51.00	Memos from/to G. Holland, Esq. and Judge Tiscornia's chambers; telephone conference with Dr. Morana; conference call with Judge Tiscornia and G. Holland, Esq.

PROFESSIONAL SERVICES 127.50

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.83

TOTAL COSTS ADVANCED 3.83

INVOICE TOTAL 131.33

Payment of invoices are due within thirty (30) days of date of invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1032178

JULY 9, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: H.T. - SPECIAL EDUCATION

MATTER NUMBER - 00397

6/04/18	JLB	.25	42.50	Memos from/to Dr. Morana; review answer

PROFESSIONAL SERVICES 42.50

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.28

TOTAL COSTS ADVANCED 1.28

INVOICE TOTAL 43.78

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1035277

AUGUST 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: H.T. - SPECIAL EDUCATION

MATTER NUMBER - 00397

7/05/18	JLB	.20	34.00	Memos from/to Dr. Morana, C. Moore and L. Irby
7/06/18	JLB	.10	17.00	Memo from L. Irby
7/09/18	JLB	.10	17.00	Memos from/to C. Moore and Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

ATTN: PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1056677
MARCH 6, 2019

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: H.T. - SPECIAL EDUCATION

MATTER NUMBER - 00397

2/12/19	JLB	.10	17.00	Memo from C. Moore

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1027825
JUNE 5, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: D.P.P. - SPECIAL EDUCATION

MATTER NUMBER - 00398

5/14/18	JLB	.40	68.00	Memo from N. Osher and emergent relief; memos to C. Moore and P. Roth
5/16/18	JLB	.10	17.00	Memos from/to E. Brinkerhoff and L. Morana
5/17/18	JLB	.30	51.00	Memos from/to E. Brinkerhoff; review revised emergent relief application; memos from/to L. Morana; memo from C. Anthony (OSEP)
5/21/18	JLB	.60	102.00	Receive and review correspondence from B. Liss, Esq.; analysis regarding privilege/right issue for prom
5/21/18	MJD	2.30	391.00	Research cases in which students were restricted from attending graduation ceremonies and prom due to disciplinary reasons; research and review Board policies in relation to same; draft short relevant analysis regarding same.
5/22/18	JLB	.25	42.50	Memo to C. Moore and D. Wilsher regarding assignment of counsel; memos from/to L. Morana
5/24/18	JLB	.20	34.00	Memo from T. Moore, Esq.; memos from F. Wyman, Esq.

PROFESSIONAL SERVICES 705.50

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 21.17

TOTAL COSTS ADVANCED 21.17

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INVOICE TOTAL 726.67

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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1030173

JUNE 5, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

5/24/18	JLB	.80	136.00	Receive and review correspondence from D. Rekem, Esq. and attached report, etc.
5/31/18	JLB	.10	17.00	Memo to L. Morana

PROFESSIONAL SERVICES 153.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 4.59

TOTAL COSTS ADVANCED 4.59

INVOICE TOTAL 157.59

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1032179

JULY 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

6/07/18	JLB	.10	17.00	Memo from D. Rekem, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1035278

AUGUST 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

7/18/18	JLB	.10	17.00	Memo from D. Rekem, Esq.; memo to Dr. Morana
7/25/18	JLB	.10	17.00	Memo to Dr. Morana
7/26/18	JLB	.30	51.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
7/27/18	JLB	.60	102.00	Memos from/to D. Rekem, Esq.; review unilateral placement notice and settlement proposal; related memo to Dr. Morana; prepare unilateral placement reponse

PROFESSIONAL SERVICES 187.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 5.61

TOTAL COSTS ADVANCED 5.61

INVOICE TOTAL 192.61

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1038066

SEPTEMBER 17, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

8/03/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
8/17/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.
8/28/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
8/31/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.55

TOTAL COSTS ADVANCED 2.55

INVOICE TOTAL 87.55

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1041086

OCTOBER 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

9/06/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.
9/13/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
9/14/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.
9/24/18	JLB	.10	17.00	Memos to/from D. Rekem, Esq.

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.55

TOTAL COSTS ADVANCED 2.55

INVOICE TOTAL 87.55

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1044342

NOVEMBER 8, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

10/03/18	JLB	.30	51.00	Memos from/to D. Rekem, Esq. and redlined agreement
10/04/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.
10/05/18	JLB	.10	17.00	Memos from/to C. Moore
10/06/18	JLB	.10	17.00	Memo from Dr. Morana
10/10/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
10/10/18	JLB	.25	42.50	Memo from D. Rekem, Esq. and revised agreement
10/18/18	JLB	.20	34.00	Telephone conference with D. Rekem, Esq.; memos from/to D. Rekem, Esq.

PROFESSIONAL SERVICES 195.50

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 5.87

TOTAL COSTS ADVANCED 5.87

INVOICE TOTAL 201.37

Payment of invoices are due within thirty (30) days of date of invoice.

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TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1047844

DECEMBER 6, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

11/16/18	JLB	.30	51.00	Receive and review Final Decision of Judge Gerson; correspondence to Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050780

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

12/18/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
12/19/18	JLB	.10	17.00	Memo from parent
12/21/18	JLB	.10	17.00	Memos from parent and L. Brinkerhoff

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1053659
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: Z.D. - SPECIAL EDUCATION

MATTER NUMBER - 00400

1/14/19	JLB	.10	17.00	Memo from D. Rekem, Esq.; memos to/from C. Moore
1/15/19	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to C. Moore
1/27/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1032180

JULY 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

6/19/18	JLB	.25	42.50	Receive and review correspondence from J. Weinberg, Esq.; memos to/from J. Weinberg, Esq.; memos to/from Dr. Morana
6/21/18	JLB	.10	17.00	Telephone conference with J. Weinberg, Esq.

PROFESSIONAL SERVICES 59.50

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.79

TOTAL COSTS ADVANCED 1.79

INVOICE TOTAL 61.29

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1035279

AUGUST 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

7/16/18	JLB	.10	17.00	Memo from Dr. Morana
7/27/18	JLB	.25	42.50	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana

PROFESSIONAL SERVICES		59.50
COSTS ADVANCED		
Misc. Disbs. - telephone, document production and postage	1.79	
TOTAL COSTS ADVANCED		1.79
INVOICE TOTAL		61.29

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BILLING ATTORNEY - JLB

INVOICE # 1038067

SEPTEMBER 17, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

8/06/18	JLB	.40	68.00	Multiple memos from/to D. Rekem, Esq.; memos to/from Dr. Morana; telephone conference with D. Rekem, Esq.
8/07/18	JLB	.10	17.00	Memo from Dr. Morana
8/10/18	JLB	2.10	357.00	Preparing for and attendance at conference with Dr. Morana, D. Rekem, Esq., parents and student at Central Office, including telephone conferences with D. Rekem, Esq. and Dr. Morana
8/14/18	JLB	.10	17.00	Memo from D. Rekem, Esq.; related memo to Dr. Morana
8/28/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
8/30/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
8/31/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 527.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 15.81

TOTAL COSTS ADVANCED 15.81

INVOICE TOTAL 542.81

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BILLING ATTORNEY - JLB

INVOICE # 1041087

OCTOBER 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

9/06/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.
9/24/18	JLB	.10	17.00	Memo to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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BILLING ATTORNEY - JLB

INVOICE # 1044343

NOVEMBER 8, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

10/01/18 JLB .10 17.00 Memos from/to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES	17.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	.51	
TOTAL COSTS ADVANCED		.51
INVOICE TOTAL		17.51

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1047845

DECEMBER 6, 2018

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

11/09/18	JLB	.20	34.00	Memos to/from D. Rekem, Esq.
11/12/18	JLB	.10	17.00	Memo to Dr. Morana; memo to D. Rekem, Esq.
11/13/18	JLB	.10	17.00	Memo from Dr. Morana
11/13/18	JLB	.10	17.00	Memo from parent
11/14/18	JLB	1.70	289.00	Memos from/to D. Rekem, Esq.; multiple telephone conferences with Dr. Morana; multiple telephone conferences with D. Rekem, Esq.; memos to/from Dr. Morana and S. Kenny; review documents regarding negotiations
11/14/18	JLB	.10	17.00	Memos from/to C. Anthony (OSEP)
11/15/18	JLB	.30	51.00	Memos from S. Kenny, S. White, R. Joyce and parent; telephone conferences with D. Rekem, Esq.
11/16/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo from parent
11/26/18	JLB	.10	17.00	Memo from D. Rekem, Esq.; memo to C. Moore

PROFESSIONAL SERVICES 493.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 14.79

TOTAL COSTS ADVANCED 14.79

INVOICE TOTAL 507.79

SCHENCK, PRICE, SMITH & KING, LLP
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MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050781

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

12/06/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.
12/17/18	JLB	.10	17.00	Receive and review decision approving settlement
12/19/18	JLB	.10	17.00	Memo from Dr. White
12/30/18	JLB	.10	17.00	Memos from/to S. White and Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056678
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

2/10/19	JLB	.10	17.00	Memo from Dr. Morana
2/12/19	JLB	.10	17.00	Memo from C. Moore
2/24/19	JLB	.10	17.00	Memo to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
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MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1059497
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

3/11/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana
3/12/19	JLB	.10	17.00	Memo from D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065437
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: M.L. - SPECIAL EUDATION

MATTER NUMBER - 00401

5/02/19	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana
5/20/19	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana
5/27/19	JLB	.10	17.00	Memos from Dr. White and Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP
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BILLING ATTORNEY - JLB

INVOICE # 1038068

SEPTEMBER 17, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

8/13/18	JLB	.20	34.00	Memo and Silva report from D. Rekem, Esq.

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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TELECOPIER 973-540-7300

#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050782

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

12/06/18 JLB .10 17.00 Memo to D. Rekem, Esq.

PROFESSIONAL SERVICES		17.00
COSTS ADVANCED		
Misc. Disbs. - telephone, document production and postage	.51	
TOTAL COSTS ADVANCED		.51
INVOICE TOTAL		17.51

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP
ATTORNEYS AT LAW
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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

ATTN: PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1053660
FEBRUARY 11, 2019

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

1/27/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

Payment of invoices are due within thirty (30) days of date of invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056679
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

2/19/19	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
2/24/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

ATTN: PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1059498
APRIL 2, 2019

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

3/11/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1062458
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

4/15/19	JLB	.10	17.00	Memo to Dr. Morana
4/16/19	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
4/30/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

Payment of invoices are due within thirty (30) days of date of invoice.

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065438
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

5/15/19	JLB	.10	17.00	Memo to D. Rekem, Esq.; memo to Dr. Morana
5/16/19	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1068429
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: J. MI. - SPECIAL EDUCATION

MATTER NUMBER - 00402

6/12/19	JLB	.25	42.50	Receive and review due process petition; related memo to Dr. Carrick and P. Roth
6/19/19	JLB	.10	17.00	Memos from/to C. Anthony (OSEPDR)
6/27/19	JLB	.40	68.00	Memos from/to D. Rekem, Esq.; correspondence to Judge Celentano

PROFESSIONAL SERVICES 127.50

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.83

TOTAL COSTS ADVANCED 3.83

INVOICE TOTAL 131.33

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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525 ACADEMY STREET
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BILLING ATTORNEY - JLB

INVOICE # 1050785

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: E.CAL. - SPECIAL EDUCATION

MATTER NUMBER - 00405

11/28/18	JLB	.30	51.00	Memos to/from D. Rekem, Esq.; memos to/from Dr. Morana; receive and review due process petition
12/04/18	JLB	.10	17.00	Memo from C. Anthony (SPDR)
12/06/18	JLB	.10	17.00	Memo to D. Rekem, Esq.; memo to Dr. Morana
12/06/18	JLB	.10	17.00	Memos to/from D. Rekem, Esq.
12/11/18	JLB	.10	17.00	Memo from D. Rekem, Esq.
12/17/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana and J. Rigg
12/27/18	JLB	.10	17.00	Memo from Dr. Morana
12/28/18	JLB	.40	68.00	Memos from/to C. Anthony; complete form; memos to/from Dr. Morana; memo and form from D. Rekem's office
12/31/18	JLB	.10	17.00	Memo to Dr. Morana
12/31/18	JLB	.20	34.00	Memos to/from Dr. Morana; memo to C. Anthony (SPDK)

PROFESSIONAL SERVICES		272.00
COSTS ADVANCED		
Misc. Disbs. - telephone, document production and postage	8.16	
TOTAL COSTS ADVANCED		8.16
INVOICE TOTAL		280.16

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1053663
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: E.CAL. - SPECIAL EDUCATION

MATTER NUMBER - 00405

1/14/19	JLB	.10	17.00	Memo from Dr. Morana
1/16/19	JLB	.10	17.00	Memo from Dr. Morana
1/17/19	JLB	.10	17.00	Memo from D. Rekem, Esq.; forward to Dr. Morana
1/21/19	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana
1/27/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.

PROFESSIONAL SERVICES 102.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.06

TOTAL COSTS ADVANCED 3.06

INVOICE TOTAL 105.06

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056681
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: E.CAL. - SPECIAL EDUCATION

MATTER NUMBER - 00405

2/10/19	JLB	.10	17.00	Memo from Dr. Morana
2/11/19	JLB	.10	17.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
2/24/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memos to/from Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.53

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1059500
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: E.CAL. - SPECIAL EDUCATION

MATTER NUMBER - 00405

3/11/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memos to/from Dr. Morana

PROFESSIONAL SERVICES		17.00
COSTS ADVANCED		
Misc Disbs - Technology, Communication Costs, postage and document production	.51	
TOTAL COSTS ADVANCED		.51
INVOICE TOTAL		17.51

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ATTORNEYS AT LAW

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065440
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: E.CAL. - SPECIAL EDUCATION

MATTER NUMBER - 00405

5/15/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1049785

DECEMBER 6, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 6, 2018

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

11/16/18	JLB	1.80	306.00	NEW MATTER AK - Receive and review due process petition; related memo to Dr. Morana
11/19/18	JLB	.10	17.00	NEW MATTER A.K. - memos from/to M. Szeman
11/26/18	JLB	.20	34.00	NEW MATTER A.K. -memos from C. Anthony (OSEP) and J. Weinberg, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 357.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 10.71

TOTAL COSTS ADVANCED 10.71

INVOICE TOTAL 367.71

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050786

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

12/11/18	JLB	.10	17.00	Memo from C. Anthony (SPDR)
12/21/18	JLB	.30	51.00	Memos from/to B. Manes, Esq.; memo to Dr. Morana; receive and review correspondence from J. Weinberg; Receive and review OAL notice of settlement conference; memo to Dr. Morana
12/26/18	JLB	.10	17.00	Memo from I. Machado, Esq.
12/31/18	JLB	.10	17.00	Memo to Dr. Morana
12/31/18	JLB	.10	17.00	Memos to/from Dr. Morana

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 3.57

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per

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month commencing 60 days after the date of the invoice.

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BILLING ATTORNEY - JLB

INVOICE # 1053664
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

1/06/19	JLB	.10	17.00	Memo from B. Manes, Esq.
1/10/19	JLB	3.70	629.00	Preparing for and attendance at OAL settlement conference in Newark
1/30/19	JLB	.30	51.00	Memos to/from J. Weinberg, Esq.; review attachment; memo to Dr. Morana

PROFESSIONAL SERVICES 697.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 20.91

TOTAL COSTS ADVANCED 20.91

INVOICE TOTAL 717.91

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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ATTN: PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1056682
MARCH 6, 2019

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

2/05/19	JLB	.20	34.00	Memos from/to J. Weinberg, Esq.; memos from/to Judge Gerson's chambers
2/24/19	JLB	.20	34.00	Memo to J. Weinberg, Esq.; related memo to Dr. Morana
2/26/19	JLB	.25	42.50	Memos from/to and telephone conference with J. Weinberg, Esq.; conference call with Judge Gerson and J. Weinberg, Esq.
2/27/19	JLB	.10	17.00	Memos from/to C. Moore

PROFESSIONAL SERVICES 127.50

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.83

TOTAL COSTS ADVANCED 3.83

INVOICE TOTAL 131.33

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

SCHENCK, PRICE, SMITH & KING, LLP
ATTORNEYS AT LAW
220 PARK AVENUE
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FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1059501
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

3/04/19	JLB	.10	17.00	Memo from J. Weinberg, Esq.; memo to Dr. Morana
3/11/19	JLB	.20	34.00	Memos from/to J. Weinberg, Esq.; memo to Dr. Morana
3/12/19	JLB	.20	34.00	Memos from/to J. Weinberg, Esq.; memos to/from Dr. Morana
3/25/19	JLB	.30	51.00	Memos from/to J. Weinberg, Esq.; memos to Dr. Morana

PROFESSIONAL SERVICES 136.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 4.08

TOTAL COSTS ADVANCED 4.08

INVOICE TOTAL 140.08

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1062460
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

4/15/19	JLB	1.10	187.00	Receive and review memo from J. Weinberg, Esq. and counter-proposal redline; memo to Dr. Morana; preliminarily revise agreement; memos to J. Weinberg, Esq.

PROFESSIONAL SERVICES 187.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 5.61

TOTAL COSTS ADVANCED 5.61

INVOICE TOTAL 192.61

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065441
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: A.K. - SPECIAL EDUCATION

MATTER NUMBER - 00406

5/06/19	JLB	.10	17.00	Memo from J. Weinberg, Esq.
5/07/19	JLB	.10	17.00	Memos to/from J. Weinberg, Esq.
5/20/19	JLB	.20	34.00	Receive and review Judge Gerson's final decision approving settlement; related memo to Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD OF EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

PAUL ROTH

CLIENT NUMBER - 12459 - 000

BILLING ATTORNEY - JLB

INVOICE # 1050788

JANUARY 7, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: H.BU. - SPECIAL EDUCATION

MATTER NUMBER - 00408

12/03/18	JLB	1.40	238.00	Receive and review due process petition; receive and review petition exhibits; memos to Dr. Morana
12/06/18	JLB	.20	34.00	Memos from/to C. Anthony (SPDR) and D. Rekem, Esq.; memo to Dr. Morana
12/17/18	JLB	.10	17.00	Memos from/to D. Rekem, Esq.
12/18/18	JLB	.10	17.00	Memos from/to C. Anthony (SPDR) and D. Rekem, Esq.; memos to Dr. Morana
12/19/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana
12/20/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana; telephone call with Dr. Morana
12/24/18	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana
12/25/18	JLB	.10	17.00	Memo from Dr. Morana
12/26/18	JLB	.90	153.00	Memos from/to Dr. Morana; reviewing documents in preparation for settlement conference; memo from D. Rekem, Esq.
12/27/18	JLB	3.90	663.00	Preparing for and attendance at settlement conference at OAL in Newark; memo from D. Rekem, Esq.; memo to Dr. Morana
12/27/18	JLB	.20	34.00	ADD TO BEGINNING OF PRIOR ENTRY memo from D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 1,275.00

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#22-1038620

COSTS ADVANCED		
Misc. Disbs. - telephone, document production and postage	38.25	
TOTAL COSTS ADVANCED		38.25
INVOICE TOTAL		1,313.25

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1053666
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: H.BU. - SPECIAL EDUCATION

MATTER NUMBER - 00408

1/07/19	JLB	.10	17.00	Memos from/to L. Reyes (OAL) and D. Rekem, Esq.
1/12/19	JLB	.10	17.00	Memo from Dr. Morana
1/13/19	JLB	.10	17.00	Memos from/to Dr. Morana
1/14/19	JLB	.10	17.00	Memos from/to Judge DiPasquale's chambers
1/27/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 2.55

TOTAL COSTS ADVANCED 2.55

INVOICE TOTAL 87.55

Payment of invoices are due within thirty (30) days of date of invoice.

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

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TELECOPIER 973-540-7300

#22-1038620

OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056684
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: H.BU. - SPECIAL EDUCATION

MATTER NUMBER - 00408

2/05/19	JLB	.10	17.00	Conference with D. Rekem, Esq. and J. Warshaw, Esq.
2/10/19	JLB	.10	17.00	Memo from Dr. Morana
2/13/19	JLB	.30	51.00	Memos from E. Gibbs (Summit Risk); review initial acknowledgment of coverage correspondence; memos to/from Dr. Morana
2/14/19	JLB	.60	102.00	Preparing unilateral placement response; memo from M. Fox; memo to Dr. Morana
2/18/19	JLB	.25	42.50	Receive and review memo from E. Gibbs and coverage position letter

PROFESSIONAL SERVICES 229.50

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 6.89

TOTAL COSTS ADVANCED 6.89

INVOICE TOTAL 236.39

Payment of invoices are due within thirty (30) days of date of invoice.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1062462
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: H.BU. - SPECIAL EDUCATION

MATTER NUMBER - 00408

4/01/19	JLB	.20	34.00	Memos from/to Dr. Morana; review emails and forward again

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

Payment of invoices are due within thirty (30) days of date of invoice.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1053667
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: ABB.M. - SPECIAL EDUCATION

MATTER NUMBER - 00409

1/14/19	JLB	.20	34.00	Receive and review correspondence from M. Crincoli, Esq.; memo to M. Crincoli, Esq.; memos to/from Dr. Morana; memo from A. Freitas
1/15/19	JLB	.10	17.00	Memos from/to Dr. Morana
1/17/19	JLB	.40	68.00	Receive and review due process petition; related memo to Dr. Morana
1/31/19	JLB	.10	17.00	Memo to Dr. Morana

PROFESSIONAL SERVICES 136.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 4.08

TOTAL COSTS ADVANCED 4.08

INVOICE TOTAL 140.08

Payment of invoices are due within thirty (30) days of date of invoice.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056685
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: ABB.M. - SPECIAL EDUCATION

MATTER NUMBER - 00409

2/19/19	JLB	1.60	272.00	Memo from L. Ruffner; memos from/to M. Crincoli, Esq.; memos to Dr. Morana; preparing answer to petition
2/20/19	JLB	.10	17.00	Receive and review correspondence from M. Crincoli, Esq.; memo to Dr. Morana
2/24/19	JLB	.10	17.00	Memo to C. Moore
2/25/19	JLB	.10	17.00	Memo from Judge Moscowitz's chambers; memo to Dr. Morana

PROFESSIONAL SERVICES 323.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 9.69

TOTAL COSTS ADVANCED 9.69

INVOICE TOTAL 332.69

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

ATTN: PAUL ROTH

BILLING ATTORNEY - JLB

INVOICE # 1059503
APRIL 2, 2019

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: ABB.M. - SPECIAL EDUCATION

MATTER NUMBER - 00409

3/05/19	JLB	.10	17.00	Memos from/to M. Crincoli, Esq.
3/19/19	JLB	.20	34.00	Memos from/to M. Crincoli, Esq.; memo to Dr. Morana
3/20/19	JLB	.10	17.00	Memo from M. Crincoli, Esq.

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 2.04

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065443
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: ABB.M. - SPECIAL EDUCATION

MATTER NUMBER - 00409

5/02/19	JLB	.10	17.00	Memo from M. Crincoli, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1068432
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: ABB.M. - SPECIAL EDUCATION

MATTER NUMBER - 00409

6/27/19	JLB	.10	17.00	Memo to M. Crincoli, Esq.; memo to Dr. Morana
6/28/19	JLB	.10	17.00	Memo from M. Crincoli, Esq.

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 1.02

TOTAL COSTS ADVANCED 1.02

INVOICE TOTAL 35.02

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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TELECOPIER 973-540-7300

#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065447
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: W.G. - SPECIAL EDUCATION

MATTER NUMBER - 00414

5/13/19	JLB	.70	119.00	Memo from G. Holland, Esq. and review evaluation report; memo to Dr. Morana

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.57

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065448
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: E. REI. - SPECIAL EDUCATION

MATTER NUMBER - 00415

5/16/19	JLB	.10	17.00	Memo from Dr. Morana

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production .51

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP
ATTORNEYS AT LAW
220 PARK AVENUE
P.O. BOX 991
FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1062467
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: H.GR. - SPECIAL EDUCATION

MATTER NUMBER - 00417

4/02/19	JLB	.20	34.00	Memo from D. Rekem, Esq.; memo to Dr. Morana
4/04/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana
4/11/19	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memo to Dr. Morana
4/11/19	JLB	.20	34.00	Memos from/to D. Rekem, Esq.; memos to/from Dr. Morana

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.57

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1065450
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: H.GR. - SPECIAL EDUCATION

MATTER NUMBER - 00417

5/08/19	JLB	.10	17.00	Memo from D. Rekem, Esq.
5/15/19	JLB	.10	17.00	Memos to/from D. Rekem, Esq.; memo to Dr. Morana
5/16/19	JLB	.10	17.00	Memo to Dr. Morana
5/29/19	JLB	.20	34.00	Memos to/from Dr. Morana

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 2.55

TOTAL COSTS ADVANCED 2.55

INVOICE TOTAL 87.55

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BILLING ATTORNEY - JLB

INVOICE # 1068436
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: H.GR. - SPECIAL EDUCATION

MATTER NUMBER - 00417

6/10/19	JLB	.50	85.00	Memos from/to J. Rigg; begin reviewing attachments; memo from parent
6/27/19	JLB	.10	17.00	Memo to D. Rekem, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 102.00

COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production 3.06

TOTAL COSTS ADVANCED 3.06

INVOICE TOTAL 105.06

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