

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 # 1009756
JANUARY 11, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

12/04/17	JLB	.25	42.50	Memos from/to Dr. Reisenauer; memos from/to M. Richardson
12/12/17	JLB	.70	119.00	Telephone conference with M. Richardson; memos to M. Richardson; memos to/from B. Callahan, Esq.; memos to Dr. Reisenauer and M. Richardson
12/13/17	JLB	.30	51.00	Memos from/to M. Richardson
12/14/17	JLB	.30	51.00	Multiple memos from/to M. Richardson
12/15/17	JLB	.25	42.50	Memos from/to M. Richardson; memo to B. Callahan, Esq.
12/21/17	JLB	.20	34.00	Memos from/to M. Richardson; memo to B. Callahan, Esq.
12/29/17	JLB	.25	42.50	Memos from/to M. Richardson; memo to B. Callahan, Esq.

PROFESSIONAL SERVICES 382.50

COSTS ADVANCED

Misc. Disbs. - telephone, document 11.48
production and postage

TOTAL COSTS ADVANCED 11.48

INVOICE TOTAL 393.98

SCHENCK, PRICE, SMITH & KING, LLP

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#22-1038620

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.

SCHENCK, PRICE, SMITH & KING, LLP

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

BILLING ATTORNEY - JLB

INVOICE # 1013601
FEBRUARY 12, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

1/03/18	JLB	.10	17.00	Memo from M. Richardson
1/05/18	JLB	.20	34.00	Memos from/to M. Richardson; memos to/from B. Callahan, Esq.
1/09/18	JLB	.20	34.00	Memos from/to M. Richardson
1/10/18	JLB	1.70	289.00	Telephone conferences (3) with M. Richardson; review draft document; comment; memo to M. Richardson
1/11/18	JLB	3.20	544.00	Preparing for and attendance at IEP meeting at SEARCH Consulting in Warren, including post-meeting conference with M. Richardson
1/19/18	JLB	.20	34.00	Memos from M. Richardson

PROFESSIONAL SERVICES 952.00

COSTS ADVANCED

Misc. Disbs. - telephone, document 28.56
production and postage

TOTAL COSTS ADVANCED 28.56

INVOICE TOTAL 980.56

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 # 1017489
MARCH 15, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

2/01/18	JLB	.90	153.00	Memo to M. Richardson; reviewing document
2/02/18	JLB	.20	34.00	Memos from/to and telephone conference with M. Richardson
2/05/18	JLB	.40	68.00	Memo from M. Richardson; begin reviewing attached document
2/27/18	JLB	.40	68.00	Memos from/to A. Tolli; review petition; memo to P. Roth

PROFESSIONAL SERVICES 323.00

COSTS ADVANCED

Misc. Disbs. - telephone, document 9.69
production and postage

TOTAL COSTS ADVANCED 9.69

INVOICE TOTAL 332.69

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

BILLING ATTORNEY - JLB

INVOICE # 1020574
APRIL 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

3/02/18	JLB	.10	17.00	Memo from C. Anthony (OSEP); memos from/to R. Barone, Esq.
3/05/18	JLB	.10	17.00	Memos from/to M. Richardson and R. Barone, Esq.
3/13/18	JLB	.10	17.00	Memo from R. Barone, Esq.
3/14/18	JLB	.10	17.00	Memo from M. Richardson
3/22/18	JLB	.10	17.00	Memo to R. Barone, Esq.
3/27/18	JLB	.10	17.00	Memo from R. Barone, Esq.; memo from M. Richardson

PROFESSIONAL SERVICES 102.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 3.06

INVOICE TOTAL 105.06

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 # 1023690
MAY 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

4/09/18	JLB	.10	17.00	Memos from M. Richardson	
4/13/18	JLB	.10	17.00	Memo from R. Barone, Esq. with attached correspondence from B. Callahan, Esq.	
4/17/18	JLB	.10	17.00	Memo, with attachments, from R. Barone, Esq.; memo from M. Richardson	
4/19/18	JLB	.10	17.00	Memo from M. Richardson	
4/20/18	JLB	.10	17.00	Memos from R. Barone, Esq. and M. Richardson	
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.

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month commencing 60 days after the date of the 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
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1027795
JUNE 5, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

5/03/18 JLB .10 17.00 Receive and review correspondence from R. Barone,
Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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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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ATTORNEYS AT LAW

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

BILLING ATTORNEY - JLB

INVOICE # 1032157
JULY 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

6/04/18 JLB .10 17.00 Receive and review correspondence from R. Barone,
Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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

BILLING ATTORNEY - JLB

INVOICE # 1035257
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

7/16/18	JLB	.10	17.00	Memo from M. Richardson
7/18/18	JLB	.10	17.00	Memos from K. Thomany, M. Richardson and B. Dillon
7/29/18	JLB	.10	17.00	Memo from Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 1.53

INVOICE TOTAL 52.53

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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

BILLING ATTORNEY - JLB

INVOICE # 1038048
SEPTEMBER 17, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

8/06/18 JLB .10 17.00 Memos from R. Barone, Esq., B. Dillon and Dr.
Morana

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1047826
DECEMBER 6, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

11/06/18 JLB .10 17.00 Memo from R. Barone, 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 ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR
BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1050765
JANUARY 7, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

12/12/18	JLB	.10	17.00	Receive and review correspondence from B. Callahan, Esq.	
12/21/18	JLB	.10	17.00	Memos from/to P. Petchers	
12/28/18	JLB	.10	17.00	Receive and review correspondence and purchase order; memo to C. Moore ad E. 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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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR
BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS

SCHENCK, PRICE, SMITH & KING, LLP
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TELEPHONE 973-539-1000
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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP

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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1053643
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

1/13/19	JLB	.10	17.00	Memos from Dr. Morana; memo to P. Petchers
1/15/19	JLB	.10	17.00	Memos from P. Petchers and G. Colon

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

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

TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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date of invoice.

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month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1056659
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

2/13/19 JLB .10 17.00 Memo from P. Petchers

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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 # 1059482
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: I.W.P. - SPECIAL EDUCATION

MATTER NUMBER - 00308

3/04/19 JLB .10 17.00 Memos from/to P. Petchers and 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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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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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1009759
JANUARY 11, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: C.Q. - SPECIAL EDUCATION

MATTER NUMBER - 00315

12/01/17	JLB	1.10	187.00	Memos from/to D. Rekem, Esq.; related analysis; memos to Dr. Reisenauer
12/04/17	JLB	.25	42.50	Memos from/to D. Rekem, Esq.; memo to Dr. Reisenauer
12/05/17	JLB	.60	102.00	Memos from/to D. Rekem, Esq.; memos to Dr. Reisenauer; related analysis
12/12/17	JLB	.20	34.00	Memo to Dr. Velder
12/13/17	JLB	.40	68.00	Memos from/to Dr. Velder and Dr. Reisenauer; memo to D. Rekem, Esq.
12/15/17	JLB	.10	17.00	Memo from D. Rekem, Esq.; memo to Dr. Reisenauer and Dr. Velder

PROFESSIONAL SERVICES 450.50

COSTS ADVANCED

Misc. Disbs. - telephone, document 13.52
production and postage

TOTAL COSTS ADVANCED 13.52

INVOICE TOTAL 464.02

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

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

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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW
220 PARK AVENUE
P.O. BOX 991
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TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1013603
FEBRUARY 12, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: C.Q. - SPECIAL EDUCATION

MATTER NUMBER - 00315

1/10/18	JLB	.20	34.00	Memo from D. Rekem, Esq.; memo to Dr. Reisenauer
1/12/18	JLB	.10	17.00	Memo to D. Rekem, Esq.; memo to Dr. Reisenauer
1/16/18	JLB	.10	17.00	Memo from D. Rekem, Esq.; memo to Dr. Reisenauer
1/19/18	JLB	.10	17.00	Memos from/to Dr. Reisenauer
1/19/18	JLB	.10	17.00	Memo from Dr. Velder
1/22/18	JLB	.10	17.00	Memo from Dr. Velder

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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

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TELECOPIER 973-540-7300

#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2018

RE: C.Q. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1017492
MARCH 15, 2018

MATTER NUMBER - 00315

2/22/18 JLB .10 17.00 Memo from D. Rekem, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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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
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1020578
APRIL 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: C.Q. - SPECIAL EDUCATION

MATTER NUMBER - 00315

3/13/18 JLB .10 17.00 Memos from/to D. Rekem, Esq.

PROFESSIONAL SERVICES

17.00

COSTS ADVANCED

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

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

BILLING ATTORNEY - JLB

INVOICE # 1023694
MAY 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: C.Q. - SPECIAL EDUCATION

MATTER NUMBER - 00315

4/18/18 JLB .10 17.00 Memos from/to D. Rekem, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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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month commencing 60 days after the date of the invoice.

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

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1035260
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: N.K. - SPECIAL EDUCATION

MATTER NUMBER - 00319

7/06/18 JLB .10 17.00 Memos from R. Barone, Esq. and C. Moore regarding
reimbursement issue; memo from Dr. Morana

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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

BILLING ATTORNEY - JLB

INVOICE # 1059485
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: S.C. - SPECIAL EDUCATION

MATTER NUMBER - 00320

3/24/19 JLB .20 34.00 Memos from Dr. Morana and N. Osher

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

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

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.

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

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1062445
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: S.C. - SPECIAL EDUCATION

MATTER NUMBER - 00320

4/17/19 JLB .20 34.00 Memos from/to C. Anthony (OSPDR); related memo to
Dr. Morana

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

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

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.

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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ATTORNEYS AT LAW

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TELEPHONE 973-539-1000
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1017494
MARCH 15, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

2/20/18 JLB .20 34.00 Memo from R. Barone, Esq. and attached
correspondence from P. Barger, Esq.; memo to Dr.
Reisenauer; memo from N. Osher

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

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

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.

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 # 1023698
MAY 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

4/02/18	JLB	.10	17.00	Memo from N. Osher
4/05/18	JLB	.10	17.00	Memo from N. Osher

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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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
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TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1032160
JULY 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

6/15/18	JLB	.20	34.00	Receive and review correspondence from P. Barger, Esq.; memos to/from N. Osher
6/19/18	JLB	.10	17.00	Memos to/from N. Osher and Dr. Morana

PROFESSIONAL SERVICES	51.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.53
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TOTAL COSTS ADVANCED	1.53
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INVOICE TOTAL	52.53
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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
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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 # 1035262
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

7/06/18	JLB	.10	17.00	Memos from N. Osher and Dr. Morana
7/18/18	JLB	.10	17.00	Receive and review correspondence from P. Barger, Esq.

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

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

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

BILLING ATTORNEY - JLB

INVOICE # 1041072
OCTOBER 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

9/17/18 JLB .10 17.00 Memo from C. Anthony (OSEP)

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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date of invoice.

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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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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1044326
NOVEMBER 8, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

10/15/18	JLB	.60	102.00	Memo from C. Anthony (OSEP) and transmittal documents; memos to/from P. Barger, Esq.; correspondence to Judge Moscovitz
10/16/18	JLB	.10	17.00	Memos from/to P. Barger, Esq.; memo to Dr. Morana
10/25/18	JLB	.25	42.50	Memos from/to Judge's chambers and P. Barger, Esq.; memos to Dr. Morana
10/25/18	JLB	.10	17.00	ADD TO PRIOR ENTRY - memos from/to C. Moore
10/30/18	JLB	.10	17.00	Memos from/to P. Barger, Esq.
10/31/18	JLB	.10	17.00	Memo from P. Barger, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 212.50

COSTS ADVANCED

Misc. Disbs. - telephone, document 6.38
production and postage

TOTAL COSTS ADVANCED 6.38

INVOICE TOTAL 218.88

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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ATTORNEYS AT LAW

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P.O. BOX 991

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

#22-1038620

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
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1047830
DECEMBER 6, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

11/07/18	JLB	.10	17.00	Memos from N. Osher and parent
11/15/18	JLB	.10	17.00	Memos from N. Osher and parents
11/26/18	JLB	.20	34.00	Memos from/to N. Osher; memos to/from P. Barger, Esq.

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

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

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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ATTORNEYS AT LAW

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#22-1038620

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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 # 1050769
JANUARY 7, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

12/06/18	JLB	.10	17.00	Memo to Dr. Morana
12/10/18	JLB	.10	17.00	Receive and review correspondence from P. Barger, Esq.; memo to Dr. Morana
12/11/18	JLB	.10	17.00	Memo from N. Osher
12/12/18	JLB	.10	17.00	Memo from Judge Moskowitz's chambers
12/18/18	JLB	.10	17.00	Memo from N. Osher
12/26/18	JLB	.20	34.00	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.

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ATTORNEYS AT LAW

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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

ATTORNEYS AT LAW
220 PARK AVENUE
P.O. BOX 991
FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1065421
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

5/01/19	JLB	.10	17.00	Memo from N. Osher
5/02/19	JLB	.10	17.00	Memos to/from N. Osher; memo from parent
5/09/19	JLB	.10	17.00	Memo from N. Osher
5/10/19	JLB	.10	17.00	Memo from parent
5/23/19	JLB	.10	17.00	Memos from parent and N. Osher

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.

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

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

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 # 1068416
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: P.G. - SPECIAL EDUCATION

MATTER NUMBER - 00328

6/03/19 JLB 2.25 382.50 Attendance at prep and IEP meeting at Central
Office

PROFESSIONAL SERVICES 382.50

COSTS ADVANCED

Misc Disbs - Technology, Communication 11.48
Costs, postage and document production

TOTAL COSTS ADVANCED 11.48

INVOICE TOTAL 393.98

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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FLORHAM PARK, NJ 07932-0991

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

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1041075

OCTOBER 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: L.E. - SPECIAL EDUCATION

MATTER NUMBER - 00335

9/20/18 JLB .90 153.00 Memos from/to C. Moore; review IEPs

PROFESSIONAL SERVICES 153.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 4.59

INVOICE TOTAL 157.59

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 # 1062448
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: L.E. - SPECIAL EDUCATION

MATTER NUMBER - 00335

4/09/19 JLB .50 85.00 Receive and review request for mediation; memos
to/from Dr. Morana

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 2.55

INVOICE TOTAL 87.55

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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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TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1065424
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: L.E. - SPECIAL EDUCATION

MATTER NUMBER - 00335

5/09/19 JLB	.30	51.00	Telephone conference with L. Gaines, Esq.; memos to/from Dr. Morana; memos from/to N. Osher
5/27/19 JLB	.60	102.00	Memo from L. Gaines, Esq.; receive and review progress reports; memos to/from Dr. Morana; preparing for mediation

PROFESSIONAL SERVICES 153.00

COSTS ADVANCED

Misc Disbs - Technology, Communication 4.59
Costs, postage and document production

TOTAL COSTS ADVANCED 4.59

INVOICE TOTAL 157.59

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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

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000

TELECOPIER 973-540-7300

#22-1038620

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 # 1068418
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: L.E. - SPECIAL EDUCATION

MATTER NUMBER - 00335

6/27/19 JLB .25 42.50 Receive and review transmittal packet and notice
of settlement conference; memo to Dr. Morana;
memos from/to L. Gaines, Esq.

PROFESSIONAL SERVICES 42.50

COSTS ADVANCED

Misc Disbs - Technology, Communication 1.28
Costs, postage and document production

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 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

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FLORHAM PARK, NJ 07932-0991

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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 # 1009764

JANUARY 11, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: S.GAL. - SPECIAL EDUCATION

MATTER NUMBER - 00336

12/21/17 JLB .10 17.00 Memo from Dr. Reisenauer

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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 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.

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 OF
EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1013607

FEBRUARY 12, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: S.GAL. - SPECIAL EDUCATION

MATTER NUMBER - 00336

1/30/18 JLB .10 17.00 Memos from R. Straus and Dr. Reisenauer

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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

SCHENCK, PRICE, SMITH & KING, LLP

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FLORHAM PARK, NJ 07932-0991

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

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1023700

MAY 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: S.GAL. - SPECIAL EDUCATION

MATTER NUMBER - 00336

4/16/18	JLB	.10	17.00	Memo from R. Barone, Esq.
4/19/18	JLB	.10	17.00	Memo from S. Greenwald, Esq.

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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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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SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1027803

JUNE 5, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: S.GAL. - SPECIAL EDUCATION

MATTER NUMBER - 00336

5/10/18 JLB .10 17.00 Memos from/to R. Barone, 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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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
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SCHENCK, PRICE, SMITH & KING, LLP

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220 PARK AVENUE
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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 # 1056664
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: S.GAL. - SPECIAL EDUCATION

MATTER NUMBER - 00336

2/05/19	JLB	.10	17.00	Memo from Dr. White
2/10/19	JLB	.10	17.00	Memo from Dr. Morana
2/20/19	JLB	.10	17.00	Memo from P. Petchers

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

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

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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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

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FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000

TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1038053

SEPTEMBER 17, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: H.S.A.R. - SPECIAL EDUCATION

MATTER NUMBER - 00340

8/17/18	JLB	.75	127.50	Receive and review correspondence and brief and appendix from R. Tosti, Esq.
8/22/18	JLB	.10	17.00	Receive and review correspondence from R. Tosti, Esq.

PROFESSIONAL SERVICES	144.50
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	4.34
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TOTAL COSTS ADVANCED	4.34
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INVOICE TOTAL	148.84
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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

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

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

#22-1038620

OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP

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FLORHAM PARK, NJ 07932-0991

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

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1047832

DECEMBER 6, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: H.S.A.R. - SPECIAL EDUCATION

MATTER NUMBER - 00340

11/14/18 JLB .80 136.00 Receive and review correspondence from E. Rigual,
Esq. and parent's reply brief

PROFESSIONAL SERVICES 136.00

COSTS ADVANCED

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

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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ATTORNEYS AT LAW

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TELEPHONE 973-539-1000

TELECOPIER 973-540-7300

#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: S.C.A. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1020582
APRIL 10, 2018

MATTER NUMBER - 00346

3/13/18 JLB .10 17.00 Memos from/to R. Barone, Esq.; memo to C. Moore

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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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.

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: S.CA. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1023701
MAY 10, 2018

MATTER NUMBER - 00346

4/12/18	JLB	.10	17.00	Memo from S. Pleasant
4/13/18	JLB	.10	17.00	Memo from Dr. Reisenauer

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW
220 PARK AVENUE
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TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1035265
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: S.CA. - SPECIAL EDUCATION

MATTER NUMBER - 00346

7/05/18 JLB	.10	17.00 Memo from parent; review emails; memo to Dr. Morana	
7/06/18 JLB	.10	17.00 Memo from S. Pleasant	
7/26/18 JLB	.10	17.00 Memo to C. Moore regarding payments	
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.

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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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000

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SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW
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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 # 1038054
SEPTEMBER 17, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: S.CA. - SPECIAL EDUCATION

MATTER NUMBER - 00346

8/06/18	JLB	.25	42.50	Memos from/to S. Greenwald, Esq.; memos to/from S. Pleasant
8/09/18	JLB	.10	17.00	Memo from S. Greenwald, Esq.

PROFESSIONAL SERVICES	59.50
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.79
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TOTAL COSTS ADVANCED	1.79
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INVOICE TOTAL	61.29
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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 # 1056665
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: S.CA. - SPECIAL EDUCATION

MATTER NUMBER - 00346

2/10/19	JLB	.10	17.00	Memo from Dr. Morana
2/25/19	JLB	.10	17.00	Receive and review correspondence from S. Greenwald, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc Disbs - Technology, Communication Costs, postage and document production	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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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.

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 OF
EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1044329

NOVEMBER 8, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

10/25/18 JLB .20 34.00 Receive and review correspondence from S.
Lascari, Esq.; memos to/from S. Lascari, Esq.

PROFESSIONAL SERVICES 34.00

COSTS ADVANCED

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

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.

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 # 1047833

DECEMBER 6, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

11/09/18	JLB	.10	17.00	Memo from S. Lascari, Esq.
11/14/18	JLB	.10	17.00	Memos from/to S. Lascari, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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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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TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1050772

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

12/03/18 JLB .10 17.00 Memo to P. Petchers

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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

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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1056668
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

2/24/19	JLB	.10	17.00	Memos to/from S. Lascari, Esq.
2/25/19	JLB	.10	17.00	Memo to S. Lascari, Esq.
2/27/19	JLB	.40	68.00	Memos to/from and telephone conference with S. Lascari, Esq.; memos to Dr. Morana and P. Petchers; memo from Dr. Morana
2/28/19	JLB	.10	17.00	Memos from/to P. Petchers; memo to S. Lascari, Esq.

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

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

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 month commencing 60 days after the date of the invoice.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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TELEPHONE 973-539-1000

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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 # 1059490
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

3/20/19 JLB	.10	17.00 Memo from S. Lascari, Esq.; memos to/from Dr. Morana	
3/29/19 JLB	.10	17.00 Memos to/from S. Lascari, Esq.	
3/29/19 JLB	.10	17.00 Memos from P. Petchers	
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.

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

BILLING ATTORNEY - JLB

INVOICE # 1062450
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

4/02/19	JLB	.75	127.50	Receive and review due process petition
4/16/19	JLB	.10	17.00	Memos from/to C. Anthony (OSPDR); memo to Dr. Morana
4/17/19	JLB	.20	34.00	Memos from/to C. Anthony (OSPDR) and S. Lascari, Esq.; memos to/from Dr. Morana

PROFESSIONAL SERVICES 178.50

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 5.36

INVOICE TOTAL 183.86

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
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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 # 1065427
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

5/02/19	JLB	.10	17.00	Memo and transmittal file from C. Anthony (OSEPDR)
5/13/19	JLB	.10	17.00	Memos from Judge Moscovitz's chambers, including notice of settlement conference; related memo to Dr. Morana
5/29/19	JLB	1.10	187.00	Preparing answer to petition; memo to Judge Moscovitz's chambers

PROFESSIONAL SERVICES 221.00

COSTS ADVANCED

Misc Disbs - Technology, Communication 6.63
Costs, postage and document production

TOTAL COSTS ADVANCED 6.63

INVOICE TOTAL 227.63

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 # 1068421
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: M.H. - SPECIAL EDUCATION

MATTER NUMBER - 00351

6/20/19	JLB	.10	17.00	Telephone conference with S. Lascari, Esq.
6/27/19	JLB	.25	42.50	Receive and review correspondence and attachment from S. Lascari, Esq.; memo to Dr. Morana and C. Moore
6/28/19	JLB	.10	17.00	Memos from/to Judge Monaco's chambers

PROFESSIONAL SERVICES 76.50

COSTS ADVANCED

Misc Disbs - Technology, Communication 2.30
Costs, postage and document production

TOTAL COSTS ADVANCED 2.30

INVOICE TOTAL 78.80

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date of invoice.

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month commencing 60 days after the date of the invoice.

PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR
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SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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

#22-1038620

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 OF
EDUCATION
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1009772

JANUARY 11, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

12/14/17	JLB	.10	17.00	Memos from/to J. Catalano
12/18/17	JLB	.30	51.00	Memos from/to R. Barone, Esq.; review invoices; memo from D. Franza
12/20/17	JLB	.10	17.00	Memo from A. Meltzer, Esq.; memo to Dr. Reisenauer
12/21/17	JLB	.20	34.00	Memos from Dr. Reisenauer and D. Franza
12/22/17	JLB	.10	17.00	Memos from D. Franza and parent

PROFESSIONAL SERVICES 136.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 4.08

INVOICE TOTAL 140.08

Payment of invoices are due within thirty (30) days of
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month commencing 60 days after the date of the invoice.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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TELECOPIER 973-540-7300

#22-1038620

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.

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 # 1013613

FEBRUARY 12, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

1/02/18	JLB	.10	17.00	Memos from D. Franza and parent
1/03/18	JLB	.20	34.00	Multiple memos from D. Franza and parent
1/08/18	JLB	.25	42.50	Memos from D. Franza and parent
1/09/18	JLB	.30	51.00	Multiple memos from D. Franza and parent
1/10/18	JLB	.10	17.00	Memos from D. Franza
1/11/18	JLB	.10	17.00	Memo from D. Franza
1/12/18	JLB	.10	17.00	Memo from parent
1/16/18	JLB	.25	42.50	Memos from D. Franza and parent; memos to/from Dr. Reisenauer
1/17/18	JLB	.10	17.00	Memo from D. Franza
1/18/18	JLB	.10	17.00	Memos from D. Franza and parent
1/24/18	JLB	.10	17.00	Memo from D. Franza

PROFESSIONAL SERVICES 289.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 8.67

INVOICE TOTAL 297.67

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ATTORNEYS AT LAW

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#22-1038620

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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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1017500

MARCH 15, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2018

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

2/20/18 JLB .10 17.00 Memos from D. Franza and parent

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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.

SCHENCK, PRICE, SMITH & KING, LLP

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TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1020586

APRIL 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

3/05/18	JLB	.10	17.00	Memo from D. Franza; memo from parent
3/07/18	JLB	.25	42.50	Memos to/from A. Meltzer, Esq.; review correspondence from A. Meltzer, Esq.; memo to D. Franza and Dr. Reisenauer; memos from D. Franza
3/16/18	JLB	.10	17.00	Telephone conference with A. Meltzer, Esq.
3/19/18	JLB	.20	34.00	Memos from/to Dr. Reisenauer and D. Franza
3/22/18	JLB	.10	17.00	Memo to A. Meltzer, Esq.; memo to Dr. Reisenauer and D. Franza
3/29/18	JLB	.40	68.00	Memos to/from J. Wesler, Esq.; memos from/to A. Meltzer, Esq.; memos to D. Franza; memos to/from Dr. Reisenauer

PROFESSIONAL SERVICES 195.50

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 5.87

INVOICE TOTAL 201.37

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

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1027810

JUNE 5, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

5/07/18	JLB	.10	17.00 Memo from E. Rigual; memo from A. Meltzer, Esq.	
			PROFESSIONAL SERVICES	17.00

COSTS ADVANCED

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

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 # 1044333

NOVEMBER 8, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

10/30/18 JLB .10 17.00 Memos from/to R. Barone, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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PLEASE CONTACT ASHLEY DASILVA AT 973-539-1000 EXT 7470 OR
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1062453
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

4/01/19 JLB	.20	34.00	Memos from/to A. Meltzer, Esq.; memo to Dr. Morana
4/02/19 JLB	.10	17.00	Memos from/to Dr. Morana
4/11/19 JLB	.10	17.00	Memos from/to A. Meltzer, Esq.; memo to Dr. Morana
4/26/19 JLB	.10	17.00	Memos from/to A. Meltzer, Esq.; memo to Dr. Morana

PROFESSIONAL SERVICES 85.00

COSTS ADVANCED

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

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.

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

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 # 1065430
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

5/10/19	JLB	.30	51.00	Receive and review correspondence from A. Meltzer, Esq.; review agreement; related memo to Dr. Morana
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PROFESSIONAL SERVICES	51.00
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COSTS ADVANCED

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

TOTAL COSTS ADVANCED	1.53
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INVOICE TOTAL	52.53
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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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TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1068424
JULY 10, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: C.M. - SPECIAL EDUCATION

MATTER NUMBER - 00373

6/19/19 JLB	.10	17.00	Memos from/to A. Meltzer, Esq.; memo to Dr. Morana	
6/27/19 JLB	.10	17.00	Memo to A. Meltzer, Esq.; memo to Dr. Morana	
6/28/19 JLB	.10	17.00	Memo from A. Meltzer, 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

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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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ATTORNEYS AT LAW

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SCHENCK, PRICE, SMITH & KING, LLP

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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 # 1009773

JANUARY 11, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

12/01/17	JLB	.20	34.00	Memos from/to L. Boyarin, Esq.; memos to Dr. Reisenauer
12/04/17	JLB	.20	34.00	Memos from/to Dr. Reisenauer and I. Williams
12/06/17	JLB	.20	34.00	Memos from/to L. Kleitsch; memos to/from L. Boyarin, Esq.
12/11/17	JLB	.10	17.00	Memo from N. Van Gorden
12/13/17	JLB	.10	17.00	Memos from/to L. Kleitsch
12/14/17	JLB	.25	42.50	Memos from/to L. Kleitsch; telephone conference with I. Williams
12/15/17	JLB	.20	34.00	Memos from/to L. Kleitsch
12/18/17	JLB	3.10	527.00	Preparing for and attendance at staff meeting at Tuscan; related follow-up telephone conference with Dr. Reisenauer
12/21/17	JLB	2.60	442.00	Preparing for and attendance at eligibility and IEP meeting at Tuscan
12/22/17	JLB	.40	68.00	Memo from L. Kleitsch; begin reviewing draft document
12/29/17	JLB	.10	17.00	Memo to L. Kleitsch

PROFESSIONAL SERVICES

1,266.50

COSTS ADVANCED

Misc. Disbs. - telephone, document
production and postage

38.00

TOTAL COSTS ADVANCED

38.00

SCHENCK, PRICE, SMITH & KING, LLP

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#22-1038620

INVOICE TOTAL

1,304.50

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.

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 # 1013614

FEBRUARY 12, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

1/02/18	JLB	.10	17.00	Memo from L. Kleitsch
1/05/18	JLB	1.10	187.00	Review draft document and comment; memo to L. Kleitsch
1/10/18	JLB	.20	34.00	Memos from/to L. Kleitsch
1/11/18	JLB	.80	136.00	Memos from/to L. Kleitsch; review draft document; comment; memo to Dr. Reisenauer
1/12/18	JLB	.20	34.00	Memos from/to and brief telephone conference with L. Kleitsch;
1/17/18	JLB	.80	136.00	Memo from L. Kleitsch; review draft document; comment; memo to L. Kleitsch; memo to Dr. Reisenauer
1/22/18	JLB	.10	17.00	Memos from/to L. Kleitsch
1/23/18	JLB	.80	136.00	Memos from/to L. Kleitsch; review draft document and comment
1/24/18	JLB	.25	42.50	Memos from/to L. Kleitsch; memos from/to N. Van Gorden; memo from Dr. Reisenauer

PROFESSIONAL SERVICES

739.50

COSTS ADVANCED

Misc. Disbs. - telephone, document
production and postage

22.19

TOTAL COSTS ADVANCED

22.19

INVOICE TOTAL

761.69

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1023707

MAY 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

4/03/18 JLB .10 17.00 Receive and review correspondence from L.
Boyarin, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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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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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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1032165

JULY 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

6/21/18 JLB .30 51.00 Receive and review correspondence from L.
Boyarin, Esq. and attached report

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

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

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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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
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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1035267

AUGUST 9, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

7/18/18 JLB	.25	42.50	Receive and review mediation request; related memo to Dr. Morana and P. Roth
7/20/18 JLB	.20	34.00	Memos from/to C. Anthony (OSEP) and L. Boyarin, Esq.; memo to Dr. Morana
7/23/18 JLB	.10	17.00	Memos from/to Dr. Morana and C. Moore
7/26/18 JLB	.10	17.00	Memo to C. Moore and D. Wilsher

PROFESSIONAL SERVICES 110.50

COSTS ADVANCED

Misc. Disbs. - telephone, document 3.32
production and postage

TOTAL COSTS ADVANCED 3.32

INVOICE TOTAL 113.82

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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000

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#22-1038620

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.

SCHENCK, PRICE, SMITH & KING, LLP

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220 PARK AVENUE
P.O. BOX 991
FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1041077

OCTOBER 10, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

9/10/18	JLB	.10	17.00	Memos from/to I. Machado, Esq.
9/20/18	JLB	.20	34.00	Memos from/to C. Moore regarding records; memos from/to C. Anthony (OSEP) and L. Boyarin, Esq.

PROFESSIONAL SERVICES	51.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.53
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TOTAL COSTS ADVANCED	1.53
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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

ATTORNEYS AT LAW

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#22-1038620

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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 # 1044334

NOVEMBER 8, 2018

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

10/09/18	JLB	.10	17.00	Memo from L. Kleitsch
10/22/18	JLB	.10	17.00	Memo to L. Kleitsch

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1050773

JANUARY 7, 2019

PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

12/03/18	JLB	.20	34.00	Memo from I. Machado, Esq.; memos from/to L. Boyarin, Esq.; memo to Dr. Morana	
12/06/18	JLB	.10	17.00	Memos from/to L. Boyarin, Esq.	
12/09/18	JLB	.10	17.00	Memos from/to Dr. Morana	
12/10/18	JLB	.10	17.00	Memo from L. Boyarin, 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

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

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ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

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BY EMAIL AT AAD@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1053652
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

1/16/19 JLB	.10	17.00 Memo from L. Boyarin, Esq.	
1/23/19 JLB	.10	17.00 Memos from/to I. Machado, Esq. and Dr. Morana	
PROFESSIONAL SERVICES			34.00
COSTS ADVANCED			
Misc Disbs - Technology, Communication			1.02
Costs, postage and document production			
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.

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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TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1062454
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

4/22/19	JLB	.10	17.00	Memo from N. Van Gorden
4/25/19	JLB	.30	51.00	Telephone conferences with Dr. Morana; memo to L. Boyarin, Esq.; telephone conferences with L. Boyarin, Esq.; receive and review correspondence from L. Boyarin, Esq.; 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

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

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SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

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

#22-1038620

OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

SCHENCK, PRICE, SMITH & KING, LLP

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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1065431
JUNE 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: J.GA. - SPECIAL EDUCATION

MATTER NUMBER - 00374

5/02/19	JLB	.10	17.00	Memo from N. Van Gorden
5/06/19	JLB	.10	17.00	Memos from/to N. Van Gorden; memo to Dr. Morana
5/07/19	JLB	.10	17.00	Memo from L. Boyarin, Esq.; memo to Dr. Morana
5/15/19	JLB	.10	17.00	Memos from/to N. Van Gorden; memo to Dr. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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SCHENCK, PRICE, SMITH & KING, LLP

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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 # 1009778
JANUARY 11, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: B.M. - SPECIAL EDUCATION

MATTER NUMBER - 00383

12/13/17	JLB	.20	34.00	Memos from/to P. Schwinder
12/14/17	JLB	.90	153.00	Memos from/to P. Schwinder and Dr. Reisenauer; review vision report
12/20/17	JLB	.50	85.00	Receive and review complaint investigation report; memo to Dr. Reisenauer; memos from/to P. Schwinder
12/21/17	JLB	.10	17.00	Memo from P. Schwinder

PROFESSIONAL SERVICES 289.00

COSTS ADVANCED

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

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
month commencing 60 days after the date of the invoice.

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

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.

SCHENCK, PRICE, SMITH & KING, LLP

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TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1027814
JUNE 5, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: B.M. - SPECIAL EDUCATION

MATTER NUMBER - 00383

5/07/18 JLB	.10	17.00 Receive and review enforcement request letter	
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.

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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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: B.M. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1032169
JULY 9, 2018

MATTER NUMBER - 00383

6/04/18 JLB .40 68.00 Receive and review due process petition; memo to
E. Brinkerhoff; memos from/to L. Morana

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

Payment of invoices are due within thirty (30) days of
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SOUTH ORANGE/MAPLEWOOD BOARD
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1035271
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: B.M. - SPECIAL EDUCATION

MATTER NUMBER - 00383

7/05/18	JLB	.10	17.00	Memos from/to R. Barone, Esq. and Dr. Morana
7/11/18	JLB	.10	17.00	Memos from/to Dr. Morana
7/12/18	JLB	.10	17.00	Memos to/from Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

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

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 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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: B.M. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1050774
JANUARY 7, 2019

MATTER NUMBER - 00383

12/18/18	JLB	.10	17.00	Memo from R. Barone, Esq.
12/26/18	JLB	.10	17.00	Memo to Dr. Morana regarding IEE
12/27/18	JLB	.10	17.00	Memo from Dr. Morana

PROFESSIONAL SERVICES 51.00

COSTS ADVANCED

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

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.

SCHENCK, PRICE, SMITH & KING, LLP

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#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: B.M. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1053653
FEBRUARY 11, 2019

MATTER NUMBER - 00383

1/08/19 JLB	.10	17.00	Memo from M. Fox
1/14/19 JLB	.30	51.00	Memo from R. Barone, Esq.; review draft agreement; memo from Dr. Morana
1/31/19 JLB	.30	51.00	Telephone conference with Dr. Morana; related analysis; memo to K. Hutchinson

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

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

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 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

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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 # 1056670
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: B.M. - SPECIAL EDUCATION

MATTER NUMBER - 00383

2/10/19	JLB	.20	34.00	Memos from/to Dr. Morana regarding disclosure of information
2/12/19	JLB	.10	17.00	Memo from Dr. Morana
2/13/19	JLB	.10	17.00	Memos from/to K. Hutchinson regarding parent response
2/14/19	JLB	.10	17.00	Telephone conference with M. Boone (DCPP)
2/27/19	JLB	.20	34.00	Memos from/to Dr. Morana and K. Hutchinson
2/28/19	JLB	.10	17.00	Memos from/to Dr. Morana

PROFESSIONAL SERVICES 136.00

COSTS ADVANCED

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

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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TELEPHONE 973-539-1000

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

#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: C.L.M. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1013622
FEBRUARY 12, 2018

MATTER NUMBER - 00386

1/23/18 JLB .10 17.00 Memo from C. Moore

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

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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TELEPHONE 973-539-1000
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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1017507
MARCH 15, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2018

RE: C.L.M. - SPECIAL EDUCATION

MATTER NUMBER - 00386

2/27/18	JLB	.20	34.00	Memo to Dr Reisenauer; memos to/from R. Barone, Esq.
2/28/18	JLB	.50	85.00	Analysis regarding recorder issue; memos from/to R. Barone Esq.

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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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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TELECOPIER 973-540-7300

#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1020594
APRIL 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: C.L.M. - SPECIAL EDUCATION

MATTER NUMBER - 00386

3/01/18 JLB	.10	17.00 Memo from J. Catalano; memo from R. Barone, 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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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1023713
MAY 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: C.L.M. - SPECIAL EDUCATION

MATTER NUMBER - 00386

4/03/18	JLB	.10	17.00	Memo to C. Moore; memo to R. Barone, Esq.
4/04/18	JLB	.10	17.00	Memos from/to R. Barone, Esq.
4/16/18	JLB	.10	17.00	Memo from J. Catalano; memo from R. Barone, Esq.

PROFESSIONAL SERVICES	51.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.53
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TOTAL COSTS ADVANCED	1.53
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INVOICE TOTAL	52.53
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PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR
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#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: C.L.M. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1027816
JUNE 5, 2018

MATTER NUMBER - 00386

5/10/18	JLB	.10	17.00	Memos from/to E. Rigual
5/12/18	JLB	.10	17.00	Memo from L. Morana

PROFESSIONAL SERVICES	34.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.02
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TOTAL COSTS ADVANCED	1.02
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INVOICE TOTAL	35.02
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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
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#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2018

RE: C.L.M. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1047837
DECEMBER 6, 2018

MATTER NUMBER - 00386

11/08/18 JLB	.10	17.00 Memos from R. Barone, Esq. and 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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date of invoice.

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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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ATTORNEYS AT LAW

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

BILLING ATTORNEY - JLB

INVOICE # 1013623
FEBRUARY 12, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2018

RE: Y.R. - SPEICAL EDUCATION

MATTER NUMBER - 00387

1/02/18	JLB	.10	17.00	Memos from/to Dr. Reisenauer, N. Osher and B. Dillon
1/03/18	JLB	3.25	552.50	Memo from Dr. Reisenauer; preparing for and attendance at meeting with Dr. Reisenauer, N. Osher and B. Dillon; related analysis; conference with T. Barnes
1/05/18	JLB	.20	34.00	Memo to Dr. Reisenauer, etc.; memos from/to N. Osher
1/08/18	JLB	.25	42.50	Memos from/to N. Osher; memo from B. Dillon; memo from T. Barnes
1/09/18	JLB	.90	153.00	Memos from Dr. Reisenauer and T. Barnes; review draft document; memos to/from N. Osher
1/23/18	JLB	.10	17.00	Memos from/to N. Osher, T. Barnes, P. Roth and K. Bonds
1/25/18	JLB	.20	34.00	Memos from/to N. Osher, B. Dillon, I. Williams and Dr. Reisenauer
1/30/18	JLB	.10	17.00	Memo from N. Osher

PROFESSIONAL SERVICES

867.00

COSTS ADVANCED

Misc. Disbs. - telephone, document
production and postage

26.01

TOTAL COSTS ADVANCED

26.01

INVOICE TOTAL

893.01

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#22-1038620

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

BILLING ATTORNEY - JLB

INVOICE # 1017508
MARCH 15, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2018

RE: Y.R. - SPEICAL EDUCATION

MATTER NUMBER - 00387

2/01/18	JLB	.30	51.00	Memos to/from S. Greenwald, Esq.; receive and review notes from C. Moore
2/02/18	JLB	.10	17.00	Telephone conference with S. Greenwald, Esq.
2/05/18	JLB	.20	34.00	Memos from/to N. Osher; memos to/from S. Greenwald, Esq.
2/13/18	JLB	.10	17.00	Receive and review correspondence from S. Greenwald, Esq.
2/22/18	JLB	.20	34.00	Memos from/to N. Osher and Dr. Reisenauer
2/23/18	JLB	.10	17.00	Memos from A. Holmes and B. Dillon
2/26/18	JLB	.30	51.00	Memos from/to N. Osher, Dr. Reisenauer; review observation notes; memo from A. Holmes
2/27/18	JLB	.10	17.00	Memo from N. Osher

PROFESSIONAL SERVICES 238.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 7.14

INVOICE TOTAL 245.14

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

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ATTORNEYS AT LAW

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#22-1038620

date of invoice.

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2018

RE: Y.R. - SPEICAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1020595
APRIL 10, 2018

MATTER NUMBER - 00387

3/01/18	JLB	.90	153.00	Memo from Dr. Reisenauer; memo from A. Holmes; memos from/to N. Osher; review draft document
3/02/18	JLB	3.90	663.00	Memo to N. Osher; preparing for and attendance at IEP meeting in Caldwell
3/05/18	JLB	.50	85.00	Memos from/to N. Osher; review decision; memo from B. Dillon
3/07/18	JLB	.10	17.00	Memos from/to Dr. Ficarra
3/08/18	JLB	.10	17.00	Memo from Dr. Reisenauer; memos from/to Dr. Ficarra
3/09/18	JLB	.10	17.00	Memos from/to N. Osher and B. Dillon
3/17/18	JLB	1.30	221.00	Review draft document and comment
3/19/18	JLB	.10	17.00	Memo to Dr. Reisenauer and N. Osher

PROFESSIONAL SERVICES 1,190.00

COSTS ADVANCED

Misc. Disbs. - telephone, document 35.70
production and postage

TOTAL COSTS ADVANCED 35.70

INVOICE TOTAL 1,225.70

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TELECOPIER 973-540-7300

#22-1038620

date of invoice.

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2018

RE: Y.R. - SPEICAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1023714
MAY 10, 2018

MATTER NUMBER - 00387

4/02/18	JLB	.10	17.00	Memos from/to N. Osher
4/16/18	JLB	.20	34.00	Memos from/to N. Osher; review document

PROFESSIONAL SERVICES	51.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	1.53
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TOTAL COSTS ADVANCED	1.53
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INVOICE TOTAL	52.53
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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1027817
JUNE 5, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2018

RE: Y.R. - SPEICAL EDUCATION

MATTER NUMBER - 00387

5/01/18	JLB	.20	34.00	Memo to N. Osher, etc.; memo from B. Dillon; memo from L. Morana
5/02/18	JLB	.10	17.00	Memo from L. Morana
5/03/18	JLB	.10	17.00	Memos from N. Osher
5/04/18	JLB	.20	34.00	Memos from/to N. Osher
5/06/18	JLB	.10	17.00	Memos from L. Morana, N. Osher and B. Dillon

PROFESSIONAL SERVICES 119.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 3.57

INVOICE TOTAL 122.57

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

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BILLING ATTORNEY - JLB

INVOICE # 1032172
JULY 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2018

RE: Y.R. - SPEICAL EDUCATION

MATTER NUMBER - 00387

6/05/18 JLB .10 17.00 Memos to/from S. Greenwald, Esq.

PROFESSIONAL SERVICES 17.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED .51

INVOICE TOTAL 17.51

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

INVOICE # 1035272
AUGUST 9, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2018

RE: Y.R. - SPEICAL EDUCATION

MATTER NUMBER - 00387

7/04/18	JLB	.10	17.00	Memos from P. Petchers and Dr. Morana
7/05/18	JLB	.20	34.00	Memos from/to P. Petchers; memos from/to S. Greenwald, Esq.; review signed consent
7/16/18	JLB	.20	34.00	Memos from P. Petchers, A. Holmes, Dr. Morana and B. Dillon
7/18/18	JLB	.10	17.00	Memos from A. Holmes and Dr. Morana

PROFESSIONAL SERVICES 102.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 3.06

INVOICE TOTAL 105.06

Payment of invoices are due within thirty (30) days of
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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 # 1038060
SEPTEMBER 17, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2018

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

8/06/18	JLB	.20	34.00	Memos from/to S. Greenwald, Esq.; receive and review correspondence from S. Greenwald, Esq.; memos to/from Dr. Morana
8/09/18	JLB	.10	17.00	Memos from S. Greenwald, Esq. and D. Ramos (OAL)
8/18/18	JLB	.10	17.00	Memo from R. Barone, Esq.
8/20/18	JLB	.10	17.00	Memo from E. Gibbs (Summit Risk)
8/21/18	JLB	.10	17.00	Memos to/from E. Gibbs (Summit Risk); memo to Dr. Morana
8/27/18	JLB	.90	153.00	Preparing answer

PROFESSIONAL SERVICES 255.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 7.65

TOTAL COSTS ADVANCED 7.65

INVOICE TOTAL 262.65

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month commencing 60 days after the date of the invoice.

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BILLING ATTORNEY - JLB

INVOICE # 1041080
OCTOBER 10, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2018

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

9/12/18	JLB	.10	17.00	Memos from/to S. Greenwald, Esq.
9/13/18	JLB	.30	51.00	Receive and review correspondence from S. Greenwald, Esq. to Judge Moscowitz; memos to/from D. Ramos (OAL); memos to/from Dr. Morana

PROFESSIONAL SERVICES

68.00

COSTS ADVANCED

Federal Express	19.81
Misc. Disbs. - telephone, document production and postage	2.04

TOTAL COSTS ADVANCED

21.85

INVOICE TOTAL

89.85

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OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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BILLING ATTORNEY - JLB

INVOICE # 1044337
NOVEMBER 8, 2018

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2018

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

10/01/18	JLB	.80	136.00	Extended telephone conference with Dr. Morana, N. Osher, P. Petchers and B. Dillon; memos from N. Osher and Dr. Morana; memos to/from S. Greenwald, Esq.
10/02/18	JLB	.10	17.00	Memo from N. Osher
10/03/18	JLB	.20	34.00	Memos from Dr. Morana, P. Petchers and N. Osher
10/04/18	JLB	.60	102.00	Memo from J. Anello, with invoices; memo from N. Osher
10/05/18	JLB	.20	34.00	Memos from N. Osher and Dr. Morana
10/09/18	JLB	.20	34.00	Memos from/to N. Osher; memo from P. Petchers
10/25/18	JLB	.10	17.00	Memos from/to C. Moore
10/29/18	JLB	.10	17.00	Memos from/to N. Osher
10/30/18	JLB	.10	17.00	Memo from N. Osher; memo to Dr. Morana

PROFESSIONAL SERVICES 408.00

COSTS ADVANCED

Misc. Disbs. - telephone, document
production and postage 12.24

TOTAL COSTS ADVANCED

12.24

INVOICE TOTAL

420.24

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

BILLING ATTORNEY - JLB

INVOICE # 1050775
JANUARY 7, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2018

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

12/04/18	JLB	.10	17.00	Memo from N. Osher; memo from Dr. Morana
12/06/18	JLB	.10	17.00	Receive and review correspondence from S. Greenwald, Esq.; memo to Dr. Morana
12/09/18	JLB	.40	68.00	Memos from/to Dr. Morana and N. Osher
12/10/18	JLB	.10	17.00	Memos from N. Osher and Dr. Morana
12/11/18	JLB	.10	17.00	Memo from S. Greenwald, Esq.
12/13/18	JLB	2.90	493.00	Preparing for and attendance at OAL settlement conference in Newark; telephone conferences with Dr. Morana; memos to/from S. Greenwald, Esq.; telephone conferences with S. Greenwald, Esq.
12/20/18	JLB	.10	17.00	Memos from/to N. Osher

PROFESSIONAL SERVICES 646.00

COSTS ADVANCED

Misc. Disbs. - telephone, document 19.38
production and postage

TOTAL COSTS ADVANCED 19.38

INVOICE TOTAL 665.38

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 # 1053654
FEBRUARY 11, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

1/04/19	JLB	.20	34.00	Memo from S. Greenwald, Esq.; conference call with Judge Celentano and S. Greenwald, Esq.
1/10/19	JLB	2.25	382.50	Preparing for and attendance at IEP meeting at Central Office
1/15/19	JLB	.10	17.00	Memo from N. Osher; memo to Dr. Morana
1/21/19	JLB	.10	17.00	Memos from Dr. Morana and N. Osher
1/22/19	JLB	.10	17.00	Memo from N. Osher
1/26/19	JLB	.10	17.00	Memo from Dr. Morana
1/27/19	JLB	.10	17.00	Memos from N. Osher and Dr. Morana
1/31/19	JLB	.30	51.00	Memos from/to N. Osher; review documents; memo to S. Greenwald, Esq.

PROFESSIONAL SERVICES 552.50

COSTS ADVANCED

Misc Disbs - Technology, Communication 16.58
Costs, postage and document production

TOTAL COSTS ADVANCED 16.58

INVOICE TOTAL 569.08

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

BILLING ATTORNEY - JLB

INVOICE # 1056671
MARCH 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

2/05/19	JLB	.20	34.00	Memos from/to Dr. Morana and N. Osher
2/09/19	JLB	.10	17.00	Memos from/to S. Greenwald, Esq.
2/10/19	JLB	.20	34.00	Memos from/to Dr. Morana; memos to/from S. Greenwald, Esq.
2/11/19	JLB	.25	42.50	Memos from/to Dr. Morana and N. Osher; memos to/from S. Greenwald, Esq.
2/12/19	JLB	.20	34.00	Memos from Dr. Morana, N. Osher and P. Petchers; memo to Dr. Morana
2/13/19	JLB	.10	17.00	Memos from N. Osher and Dr. Morana
2/15/19	JLB	.90	153.00	Receive and review due process petition; memo to Dr. Morana
2/22/19	JLB	.20	34.00	Memos to/from S. Greenwald, Esq.; memos to/from Dr. Morana and N. Osher
2/24/19	JLB	.10	17.00	Memos from N. Osher and Dr. Morana
2/25/19	JLB	.10	17.00	Memos from S. Greenwald, Esq. and Judge's chambers
2/26/19	JLB	.20	34.00	Receive and review correspondence from S. Greenwald, Esq.; telephone conference with S. Greenwald, Esq.

PROFESSIONAL SERVICES 433.50

COSTS ADVANCED

Misc Disbs - Technology, Communication 13.01
Costs, postage and document production

TOTAL COSTS ADVANCED 13.01

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INVOICE TOTAL

446.51

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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
525 ACADEMY STREET
MAPLEWOOD, NJ 07040

BILLING ATTORNEY - JLB

INVOICE # 1059494
APRIL 2, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

3/11/19	JLB	1.70	289.00	Receive and review correspondence from S. Greenwald, Esq.; memos to/from Dr. Morana and N. Osher; review report of C. Fiorile
3/19/19	JLB	.10	17.00	Telephone conference with S. Greenwald, Esq.; memo to Dr. Morana and N. Osher
3/21/19	JLB	.10	17.00	Memo from N. Osher
3/24/19	JLB	.10	17.00	Memo from Dr. Morana
3/25/19	JLB	.90	153.00	Conference with S. Greenwald, Esq.; receive and review correspondence from S. Greenwald, Esq. to Court; memos from/to S. Greenwald, Esq.; memos to/from Dr. Morana and N. Osher; review document
3/28/19	JLB	.90	153.00	Receive and review amended due process petition; memo to Dr. Morana; preparing answer to amended petition

PROFESSIONAL SERVICES 646.00

COSTS ADVANCED

Misc Disbs - Technology, Communication 19.38
Costs, postage and document production

TOTAL COSTS ADVANCED 19.38

INVOICE TOTAL 665.38

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

BILLING ATTORNEY - JLB

INVOICE # 1062455
MAY 6, 2019

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019

RE: Y.R. - SPECIAL EDUCATION

MATTER NUMBER - 00387

4/17/19	JLB	.90	153.00	Multiple memos from/to S. Greenwald, Esq.; multiple memos to/from Dr. Morana; receive and review correspondence from S. Greenwald, Esq. to Judge Moscovitz; memo from Judge Moscovitz's chambers; conference call with Judge Cohen and S. Greenwald, Esq.; receive and review settlement conference scheduling notice
4/26/19	JLB	.10	17.00	Telephone conference with S. Greenwald, Esq.

PROFESSIONAL SERVICES 170.00

COSTS ADVANCED

Misc Disbs - Technology, Communication 5.10
Costs, postage and document production

TOTAL COSTS ADVANCED 5.10

INVOICE TOTAL 175.10

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

P.O. BOX 991

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.

SCHENCK, PRICE, SMITH & KING, LLP

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#22-1038620

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

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019

RE: Y.R. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1065432
JUNE 11, 2019

MATTER NUMBER - 00387

5/06/19 JLB	.10	17.00	Memo from S. Greenwald, Esq.
5/09/19 JLB	.25	42.50	Receive and review correspondence from S. Greenwald, Esq. to Judge Moscovitz; related memo to Dr. Morana; memos from/to Judge Moscovitz's chambers
5/16/19 JLB	.10	17.00	Telephone conference with C. Moore; memos from/to Dr. Morana

PROFESSIONAL SERVICES 76.50

COSTS ADVANCED

Misc Disbs - Technology, Communication 2.30
Costs, postage and document production

TOTAL COSTS ADVANCED 2.30

INVOICE TOTAL 78.80

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525 ACADEMY STREET
MAPLEWOOD, NJ 07040

ATTN: PAUL ROTH

CLIENT NUMBER - 12459 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019

RE: Y.R. - SPECIAL EDUCATION

BILLING ATTORNEY - JLB

INVOICE # 1068425
JULY 10, 2019

MATTER NUMBER - 00387

6/14/19 JLB	.20	34.00	Memo from S. Greenwald, Esq.; memos to/from Dr. Morana
6/17/19 JLB	.10	17.00	Telephone conference with S. Greenwald, Esq.
6/28/19 JLB	.10	17.00	Memos from/to S. Greenwald, Esq.

PROFESSIONAL SERVICES 68.00

COSTS ADVANCED

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

TOTAL COSTS ADVANCED 2.04

INVOICE TOTAL 70.04

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