

Methfessel & Werbel, Esqs.
2025 Lincoln Highway, Suite 200
PO Box 3012
Edison, New Jersey 08818
Phone: (732) 248-4200
Fax: (732) 248-2355

Dr. Brian Savage, Business Administrator
Sea Girt Board of Education
451 Bell Place
Sea Girt, NJ 08750

October 2, 2013

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 167892
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 8/31/2013
Area of Law: NJ Defense

For Professional Services Rendered:

8/21/2013	ELH	Review of W.B., M.B. files, settlement agreements, in preparation for response to Superintendent Seeley email	0.80
8/21/2013	ELH	Correspondence via email with Superintendent Seeley regarding response to W.B. [REDACTED]	0.60
Total Professional Services:			\$189.00

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	1.40	189.00

For Professional Services:	\$189.00
For Disbursements Incurred:	\$0.00
Total Due:	\$189.00

Balance in Retainer: 0.00

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,
PLEASE CONTACT OUR BILLING DEPARTMENT AT (732) 248-4200 EXT.179

Terms and Conditions: Due Upon Receipt

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Dr. Brian Savage, Business Administrator
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January 9, 2014

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 170192
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 11/30/2013
Area of Law: NJ Defense

For Professional Services Rendered:

11/30/2013	ELH	Correspondence via email with Ms. Seeley regarding J.D. case history, recommendations	0.70
Total Professional Services:			<u>\$94.50</u>

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	0.70	94.50

For Professional Services: \$94.50
For Disbursements Incurred: \$0.00
Total Due: \$94.50

Balance in Retainer: 0.00

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Dr. Brian Savage, Business Administrator
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February 6, 2014

Interim Bill

Matter ID: 77987
 Sea Girt Board of Education
 SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 171113
 Federal ID #22-2017227

Claim No: \ Policy No:
 Insured: Sea Girt Board of Education
 Date of Loss:
 File Billed To: 12/31/2013
 Area of Law: NJ Defense

For Professional Services Rendered:

12/3/2013	ELH	Correspondence via email with Dineen, Kerri regarding OAL decision approving settlement	0.10
12/4/2013	ELH	Telephone conference with Kerri Walsifer regarding A.L. transitional evaluation	0.40
12/4/2013	ELH	Telephone conference with attorney Lenore Boyarin regarding A.L. transition evaluation	0.30
12/11/2013	ELH	Review of correspondence via email from insured Cherry Hill Board of Education regarding 12/13 CST meeting	0.10
Total Professional Services:			\$121.50

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	0.90	121.50

For Professional Services:	\$121.50
For Disbursements Incurred:	<u>\$0.00</u>
Total Due:	\$121.50

Balance in Retainer: 0.00

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Dr. Brian Savage, Business Administrator
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451 Bell Place
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February 28, 2014

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 171744
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 1/31/2014
Area of Law: NJ Defense

For Professional Services Rendered:

1/10/2014	ELH	Review of C.B. IEP	0.40
1/10/2014	ELH	Review of C.B. letters	0.10
1/10/2014	ELH	Review of C.B. emails	0.10
1/10/2014	ELH	Review of Dr. Sackles FBA A.L.	0.40
1/10/2014	ELH	Review of WB Re-Evaluation Plan	0.20
1/10/2014	ELH	Correspondence with Ms. Seelay, Ms. Ridoux, Ms. Walsifer regarding W.B., C.B., J.D. issues	0.30
1/15/2014	ELH	Review of W.B. re-evaluation plan	0.30
1/15/2014	ELH	Correspondence with M. Inzalbuch regarding W.B. re-evaluation	0.60
1/15/2014	ELH	Review of correspondence via email from Vera Ridoux regarding WB Finalized evaluation planning, testing schedule	0.10
1/21/2014	ELH	Correspondence via email with Vera Ridoux regarding setting up evaluations	0.10
1/25/2014	ELH	Correspondence via email with insured Cherry Hill Board of Education regarding Transition Assessment for AL	0.10
1/27/2014	ELH	Correspondence via email with Lenore Boyarin regarding Vocational Evaluation	0.10
1/27/2014	ELH	Correspondence via email with Kerri Walsifer regarding records request	0.10

1/30/2014	ELH	Review of correspondence via email from Lenore Boyarin regarding Dr Henning observation	0.10
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Total Professional Services: \$405.00

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	3.00	405.00

For Professional Services:	\$405.00
For Disbursements Incurred:	<u> \$0.00</u>
Total Due:	<u> \$405.00</u>

Balance in Retainer: 0.00

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Dr. Brian Savage, Business Administrator
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451 Bell Place
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March 21, 2014

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 172214
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 2/28/2014
Area of Law: NJ Defense

For Professional Services Rendered:

2/3/2014	ELH	Review of CST File C.B. [REDACTED]	0.90
2/3/2014	ELH	Review of C.B. [REDACTED] File	0.80
2/19/2014	ELH	Correspondence with Michael Inzelbuch regarding continuation of evaluations	0.20
Total Professional Services:			<u>\$256.50</u>

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	1.90	256.50

For Professional Services:	\$256.50
For Disbursements Incurred:	\$0.00
Total Due:	\$256.50

Balance in Retainer: 0.00

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Dr. Brian Savage, Business Administrator
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July 9, 2014

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 174530
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 5/31/2014
Area of Law: NJ Defense

For Professional Services Rendered:

4/9/2014	ELH	Correspondence via email with counsel for plaintiff regarding CVs of staff, OPRA request	0.10
4/23/2014	ELH	Review of correspondence from counsel for plaintiff W.B. [REDACTED] regarding request for school records	0.20
4/23/2014	ELH	Review of Inzelbuch request for records from the District W.B. [REDACTED]	0.20
5/7/2014	ELH	Correspondence via email with Kerri Walsifer regarding Inzelbuch request for records [REDACTED]	0.10
5/9/2014	ELH	Correspondence via email with M. Inzelbuch regarding awaiting response from District for status of the Evals	0.10
5/9/2014	ELH	Correspondence via email with M. Inzelbuch regarding records requested	0.10
5/9/2014	ELH	Correspondence via email with M. Inzelbuch regarding emails of February, March regarding efforts to schedule the CAP appointment	0.10
5/9/2014	ELH	Review of correspondence via email from Vera to [REDACTED] regarding W.B.'s testing/evaluations	0.10
5/11/2014	ELH	Correspondence via email with all counsel regarding [REDACTED] email regarding IEP meeting	0.10
5/12/2014	ELH	Review of email material between the District, parent W.B. [REDACTED]	2.30
5/13/2014	ELH	Review of W.B. file materials, organization for production to attorney Inzelbuch	2.90

5/14/2014	ELH	Correspondence with M. Inzelbuch regarding providing W.B. [REDACTED] records	0.20
5/14/2014	ELH	Review of Email exchange regarding rescheduling W.B. IEP meeting	0.10
5/14/2014	jml	Bate Stamping W.B. [REDACTED] records	0.30
5/15/2014	nch	Review of correspondence from vendor Litigation Support Services, Inc. regarding requesting payment of invoice #51559 in the amount of \$75.11	0.10
5/15/2014	nch	Process payment of invoice #51559 from vendor Litigation Support Services, Inc. in the amount of \$75.11	0.10
Total Professional Services:			\$923.50

For Disbursements Incurred:

5/15/2014	LSS inv 51559 for copy services of records	75.11
Total Disbursements:		\$75.11

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	6.60	891.00
nch	Paralegal	65.00	0.20	13.00
jml	Paralegal	65.00	0.30	19.50

For Professional Services:	\$923.50
For Disbursements Incurred:	\$75.11
Total Due:	\$998.61

Balance in Retainer: 0.00

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451 Bell Place
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July 30, 2014

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 175329
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 6/30/2014
Area of Law: NJ Defense

For Professional Services Rendered:

6/8/2014	ELH	Correspondence via email with SeaGirt BOE regarding best resource for confirming approved programs for NJ for DL	0.10
6/10/2014	ELH	Correspondence via email with counsel for plaintiff regarding providing eligibility plan, proposed IEP for W. B.	0.10
6/16/2014	ELH	Correspondence via email with Vera Ridoux regarding request for records/emails re DL	0.10
6/17/2014	ELH	Preparation of D.L. agreement regarding ESY 2014, SpellRead program, reimbursement	1.10
6/17/2014	ELH	Correspondence via email with Dineen Seeley regarding Agreement - Sea Girt BOE, DL	0.10
6/17/2014	ELH	Correspondence via email with Vera Ridoux regarding providing DL Agreement - revised version	0.10
6/23/2014	ELH	Correspondence via email with Vera Ridoux regarding Request for records re DL	0.10
6/23/2014	ELH	Correspondence via email with insured Cherry Hill Board of Education regarding record request for WB from M. Izelbuch	0.10
6/23/2014	ELH	Review of correspondence from Inzelbuch regarding request for W.B. records	0.20
6/24/2014	ELH	Correspondence via email with counsel for plaintiff regarding student records in District's possession	0.10
6/24/2014	ELH	Review of correspondence via email from Vera Ridoux regarding	0.10

		docs for WB	
6/27/2014	ELH	Review of Merchant CAP Eval on W.B. [REDACTED]	0.30
6/27/2014	ELH	Correspondence with Inzelbuch regarding W.B. [REDACTED] CAP eval	0.20
6/27/2014	ELH	Correspondence via email with Vera Ridoux regarding Audiological Eval for WB	0.10
Total Professional Services:			<u>\$378.00</u>

For Disbursements Incurred:

6/13/2014		FedEx inv 2-678-60442 for delivery to Michael Inzulbuch on 5/15/14	17.10
Total Disbursements:			<u>\$17.10</u>

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	2.80	378.00

For Professional Services:	\$378.00
For Disbursements Incurred:	<u>\$17.10</u>
Total Due:	\$395.10

Balance in Retainer: 0.00

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October 28, 2014

Interim Bill

Matter ID: 77987
Sea Girt Board of Education
SEA GIRT BOARD OF EDUCATION

Matter Producer: ELH

Invoice # 177131
Federal ID #22-2017227

Claim No: \ Policy No:
Insured: Sea Girt Board of Education
Date of Loss:
File Billed To: 9/30/2014
Area of Law: NJ Defense

For Professional Services Rendered:

7/16/2014	ELH	Correspondence via email with Vera Ridoux regarding WB IEP meeting	0.10
7/16/2014	ELH	Review of correspondence via email from Vera Ridoux regarding WB IEP meeting	0.10
9/2/2014	ELH	Correspondence via email with Seeley/Ridoux regarding release to propose	0.10
9/2/2014	ELH	Review of correspondence via email from Ridoux regarding update on meeting with mother	0.10
9/2/2014	ELH	Telephone conference with Superintendent Seeley, Supervisor of Special Services Ridoux regarding D.L., parental concerns regarding Wilson Reading	0.30
9/2/2014	ELH	Preparation of proposed Release to parents of D.L. [REDACTED]	0.40
9/3/2014	ELH	Telephone conference with Superintendent Seeley, Supervisor Ridoux regarding D.L. negotiations	0.30
9/8/2014	ELH	Correspondence via email with Ridoux regarding revised program SR DL	0.10
9/8/2014	ELH	Correspondence via email with counsel for plaintiff regarding requesting for independent reports	0.10
9/8/2014	ELH	Correspondence via email with Dineen Seeley regarding non-cooperation to give reports by PA	0.10

9/9/2014	ELH	Review of correspondence via email from counsel for plaintiff regarding sending independent report of Kimberlin	0.10
9/9/2014	ELH	Correspondence via email with Ridoux/Seeley regarding Kimberlin's report	0.10
9/16/2014	ELH	Review of W.B. - [REDACTED] Dr Martinson report	0.70
9/16/2014	ELH	Telephone conference with Ms. Seeley regarding J.D	0.30
9/22/2014	ELH	Telephone conference with Ms. Seeley, Ms. Ridoux regarding J.D. [REDACTED] case history	0.30
9/22/2014	ELH	Review of correspondence via email from Inzelbuch with Caplan report regarding W.B. [REDACTED]	0.30
9/23/2014	ELH	Correspondence via email with Ridoux regarding preparation for formal document addressing inaccuracies of evaluator's report	0.10
9/25/2014	ELH	Review of prior due process settlement agreements, file notes in preparation	0.80
9/25/2014	ELH	Telephone conference with insured, Sea Girt Board of Education regarding J.D., W.B. cases, response, strategy	0.40
Total Professional Services:			\$648.00

INVOICE SUMMARY

<u>Producer</u>	<u>Role</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ELH	Partner	135.00	4.80	648.00

For Professional Services:	\$648.00
For Disbursements Incurred:	\$0.00
Total Due:	\$648.00

Balance in Retainer: 0.00

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