

410-997-6900
 301-621-4900
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 jkrew@krewlaw.com

June 05, 2014

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0140
 Invoice# 4231
 Billing through 5/31/14


 OAH Case No.: MSDE-HOWD-OT-13-15722

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
5/12/2014	JAK	Review record and update chronology with post-dismissal documents; prepare response letter.	3.60 275.00/hr	990.00
	KM	Review Student's file and copy relevant documents.	0.70 125.00/hr	87.50
	KM	Review documents and work on response letter.	0.70 125.00/hr	87.50
5/21/2014	KM	Phone call to opposing attorney's office regarding possible hearing dates and work on email to witnesses regarding providing dates not available during summer for hearing.	0.20 125.00/hr	25.00
5/22/2014	JAK	Emails to and from witnesses; analyze chart on dates of availability; prepare for and participate in pre-hearing conference call.	1.80 275.00/hr	495.00
5/28/2014	KM	Work on request for production of documents.	1.00 125.00/hr	125.00
	JAK	Work on request for production of documents; prepare for meeting with witnesses.	1.70 275.00/hr	467.50

Howard County Public Schools

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	<u>Hours</u>	<u>Amount</u>
Total professional services	9.70	\$2,277.50
EXPENSES		
Copying cost		1.30
Total expenses		<u>\$1.30</u>
Total amount of this bill		<u>\$2,278.80</u>
Total balance due		<u><u>\$2,278.80</u></u>

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July 07, 2014

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0140
 Invoice# 4249
 Billing through 6/30/14

[REDACTED]

OAH Case No.: MSDE-HOWD-OT-13-15722

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2014	JAK Work on chronology; prepare for meeting with witnesses.	3.00 275.00/hr	825.00
6/4/2014	JAK Prepare for, travel to and attend meeting with witnesses at [REDACTED]; update chronology; email witnesses.	5.30 275.00/hr	1,457.50
6/11/2014	JAK Prepare subpoena; review documents and chronology.	1.00 275.00/hr	275.00
	KM Work on subpoena duces tecum request to private school.	0.60 125.00/hr	75.00
6/17/2014	KM Update chronology and exhibit binders.	0.70 125.00/hr	87.50
	JAK Review documents; work on chronology; letter to [REDACTED].	1.80 275.00/hr	495.00
	KM Work on letter to private school re administrative subpoena.	0.30 125.00/hr	37.50
6/22/2014	KM Review documents produced by Parents in response to request for production of documents.	3.00 125.00/hr	375.00

Howard County Public Schools

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2014	JAK	Emails to and from client; review documents; work on chronology; prepare for hearing.	2.50 275.00/hr 687.50
	KM	Review documents produced by Parents in response to request for production of documents.	1.00 125.00/hr 125.00
6/25/2014	KM	Review documents produced by Parents in response to request for production of documents.	5.50 125.00/hr 687.50
	JAK	Review documents produced by Parents in response to Request for Production of Documents; update chronology.	2.80 275.00/hr 770.00
6/27/2014	JAK	Work on documents and chronology and documents produced by parents; work on five-day disclosure; prepare for hearing.	4.30 275.00/hr 1,182.50
6/30/2014	KM	Review Parents' disclosure materials and update chronology.	2.30 125.00/hr 287.50
	KM	Review documents produced by private school in response to administrative subpoena.	1.50 125.00/hr 187.50
	JAK	Review Parent disclosure and documents from Request for Production of Documents; review [REDACTED] subpoenaed documents; update chronology.	4.50 275.00/hr 1,237.50
Total professional services		40.10	\$8,792.50
EXPENSES			
Copying cost			277.60
Total expenses			\$277.60
Total amount of this bill			\$9,070.10
Previous balance			\$2,278.80

Howard County Public Schools

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Amount

7/1/2014 Payment - thank you.. Check No. 250525

(\$2,278.80)

Total payments and adjustments

(\$2,278.80)

Total balance due

\$9,070.10

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August 01, 2014

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0140
 Invoice# 4269
 Billing through 7/31/14



OAH Case No.: MSDE-HOWD-OT-13-15722

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2014	JAK Analyze parents' and [REDACTED] documents; update documents and chronology; prepare for meeting with witnesses.	4.80 275.00/hr	1,320.00
7/2/2014	JAK Prepare for, travel to and meeting with witnesses; update chronology.	5.80 275.00/hr	1,595.00
7/5/2014	JAK Prepare for hearing.	3.80 275.00/hr	1,045.00
7/6/2014	JAK Prepare for hearing.	3.70 275.00/hr	1,017.50
7/7/2014	JAK Prepare for, travel to and attend Day #1 of Due Process Hearing; prepare for Day #2.	12.00 275.00/hr	3,300.00
7/8/2014	JAK Prepare for, travel to and attend Day #2 of Due Process Hearing; prepare for Day #3.	11.00 275.00/hr	3,025.00
7/9/2014	JAK Prepare for, travel to and attend Day #3 of Due Process Hearing; prepare for Day #4.	10.70 275.00/hr	2,942.50

Howard County Public Schools

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2014	JAK Prepare for, travel to and attend Day #4 of Due Process Hearing and follow-up.	10.30 275.00/hr	2,832.50
7/14/2014	JAK Prepare for Day #5; update chronology; work on closing argument.	3.80 275.00/hr	1,045.00
7/15/2014	JAK Attend Day #5 of Due Process Hearing.	10.00 275.00/hr	2,750.00
7/16/2014	JAK Review notes; update file; analyze progress reports.	3.50 275.00/hr	962.50
7/18/2014	JAK Review notes and documents; work on closing argument; prepare for Day #6.	3.30 275.00/hr	907.50
7/20/2014	JAK Prepare for hearing.	3.80 275.00/hr	1,045.00
7/21/2014	JAK Prepare for, travel to and attend Day #6 of Due Process Hearing; follow-up; review notes; email witnesses.	10.50 275.00/hr	2,887.50
7/25/2014	JAK Review documents; prepare for hearing; analyze progress reports.	3.80 275.00/hr	1,045.00
7/27/2014	JAK Review documents: prepare for hearing.	3.50 275.00/hr	962.50
7/28/2014	JAK Prepare for, travel to and attend Day #7 of Due Process Hearing.	10.50 275.00/hr	2,887.50
7/29/2014	JAK Review documents; prepare for Day #8 of Due Process Hearing.	4.50 275.00/hr	1,237.50
7/30/2014	JAK Prepare for, travel to and attend Day #8 of Due Process Hearing; prepare for Day #9.	12.50 275.00/hr	3,437.50
7/31/2014	JAK Attend Day #9 of Due Process Hearing; email witnesses and follow-up.	9.50 275.00/hr	2,612.50

Howard County Public Schools

	<u>Hours</u>	<u>Amount</u>
Total professional services	141.30	\$38,857.50
EXPENSES		
Copying cost		223.50
Total expenses		<u>\$223.50</u>
Total amount of this bill		<u>\$39,081.00</u>
Previous balance		\$9,070.10
7/22/2014 Payment - thank you.. Check No. 251398		<u>(\$9,070.10)</u>
Total payments and adjustments		<u>(\$9,070.10)</u>
Total balance due		<u><u>\$39,081.00</u></u>

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September 03, 2014

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042

Our file# 1005/0140
Invoice# 4279
Billing through 8/31/14

[REDACTED]
OAH Case No.: MSDE-HOWD-OT-13-15722

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2014	KM Email to opposing counsel's office regarding scheduling two additional dates for hearing.	0.20 125.00/hr	No Charge
8/15/2014	JAK Review documents; prepare for hearing; emails to and from client.	2.30 275.00/hr	632.50
8/18/2014	JAK Review transcript and notes; prepare for hearing.	2.30 275.00/hr	632.50
	KM Review Parents' additional disclosure documents and update exhibit binder and chronology.	0.40 125.00/hr	50.00
8/20/2014	JAK Prepare for, travel to and attend meeting with witnesses at [REDACTED]	5.80 275.00/hr	1,595.00
8/21/2014	JAK Prepare for, travel to and attend Day #10 of Due Process Hearing; prepare for Day #11.	11.50 275.00/hr	3,162.50
8/22/2014	JAK Prepare for, travel to and attend Day #11 of Due Process Hearing; organize file and update chronology.	8.80 275.00/hr	2,420.00
8/26/2014	JAK Review documents; emails to and from witnesses and opposing attorney.	0.50 275.00/hr	137.50

Howard County Public Schools

	<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2014 JAK Review ABC data; provide to opposing attorney.	1.70 275.00/hr	467.50
Total professional services	<u>33.50</u>	<u>\$9,097.50</u>
Previous balance		\$39,081.00
8/14/2014 Payment - thank you.. Check No. 251924		<u>(\$39,081.00)</u>
Total payments and adjustments		<u>(\$39,081.00)</u>
Total balance due		<u><u>\$9,097.50</u></u>

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October 06, 2014

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0140
 Invoice# 4299
 Billing through 9/30/14

████████████████████
 OAH Case No.: MSDE-HOWD-OT-13-15722

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2014	JAK Review behavioral data; letter to opposing attorney; email client; review notes and exhibits.	2.70 275.00/hr	742.50
9/5/2014	KM Review parents' supplemental disclosure material and update chronology.	0.50 125.00/hr	62.50
9/6/2014	JAK Review notes and transcript.	2.30 275.00/hr	632.50
9/10/2014	JAK Prepare for hearing.	2.70 275.00/hr	742.50
	JAK Review transcript; work on closing argument.	2.00 275.00/hr	550.00
9/11/2014	JAK Prepare for, travel to and attend Day #12 of Due Process Hearing; prepare for Day #13.	10.00 275.00/hr	2,750.00
9/14/2014	JAK Prepare for hearing; work on closing.	2.40 275.00/hr	660.00
9/15/2014	JAK Prepare for, travel to and attend Day #13 of Due Process Hearing; work on closing argument.	10.00 275.00/hr	2,750.00

Howard County Public Schools

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
9/17/2014 JAK Review transcript; prepare for hearing; work on closing.	2.30 275.00/hr	632.50
KM Review parents' supplemental disclosure materials and update chronology.	0.60 125.00/hr	75.00
9/18/2014 JAK Prepare for, travel to and attend Day #14 of Due Process Hearing; research; work on closing.	10.50 275.00/hr	2,887.50
9/20/2014 JAK Work on closing.	2.70 275.00/hr	742.50
9/21/2014 JAK Work on closing.	3.30 275.00/hr	907.50
9/22/2014 JAK Work on closing; attend Day #15 of Due Process Hearing.	8.00 275.00/hr	2,200.00
 Total professional services	 <u>60.00</u>	 <u>\$16,335.00</u>
 EXPENSES		
Transcript Cost		5,952.75
Total expenses		<u>\$5,952.75</u>
 Total amount of this bill		 <u>\$22,287.75</u>
Previous balance		\$9,097.50
10/3/2014 Payment - thank you.. Check No. 253266		(\$9,097.50)
Total payments and adjustments		<u>(\$9,097.50)</u>
 Total balance due		 <u><u>\$22,287.75</u></u>

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November 07, 2014

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042

Our file# 1005/0140
Invoice# 4326
Billing through 10/31/14



OAH Case No.: MSDE-HOWD-OT-13-15722

PROFESSIONAL SERVICES

	<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2014 JAK Review decision; email witnesses.	1.60 275.00/hr	440.00
Total professional services	<u>1.60</u>	<u>\$440.00</u>
EXPENSES		
Transcript Cost		906.75
Total expenses		<u>\$906.75</u>
Total amount of this bill		<u>\$1,346.75</u>
Previous balance		\$22,287.75
11/6/2014 Payment - thank you.. Check No. 254362		(<u>\$22,287.75</u>)
Total payments and adjustments		(<u>\$22,287.75</u>)
Total balance due		<u><u>\$1,346.75</u></u>