

410-997-6900
301-621-4900
FAX 301-621-4903
jkrew@krewlaw.com

October 06, 2014

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042

Our file# 1005/0143
Invoice# 4298
Billing through 9/30/14



OAH Case No.: MSDE-HOWD-OT-02-14-33335

PROFESSIONAL SERVICES


	<u>Hrs/Rate</u>	<u>Amount</u>
9/21/2014 JAK Letter to OAH; letter to opposing attorney; letter to client.	0.20 275.00/hr	55.00
9/28/2014 KM Organize and review documents and work on response to hearing complaint.	3.20 125.00/hr	400.00
9/29/2014 JAK Review documents; prepare response letter.	3.80 275.00/hr	1,045.00
 Total professional services	 <u>7.20</u>	 <u>\$1,500.00</u>
 Total balance due		 <u><u>\$1,500.00</u></u>

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November 07, 2014

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042

Our file# 1005/0143
Invoice# 4325
Billing through 10/31/14


OAH Case No.: MSDE-HOWD-OT-02-14-33335

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2014	JAK Phone call from and emails to client.	0.30 275.00/hr	82.50
10/2/2014	JAK Review documents from student file.	1.00 275.00/hr	275.00
10/3/2014	JAK Phone call from client; review letter from opposing attorney and respond.	0.50 275.00/hr	137.50
10/7/2014	JAK Phone call from client.	0.20 275.00/hr	55.00
10/13/2014	JAK Review documents; work on chronology.	1.70 275.00/hr	467.50
10/14/2014	KM Review documents and work on chronology.	5.50 125.00/hr	687.50
10/15/2014	JAK Review documents; work on chronology.	2.60 275.00/hr	715.00
10/16/2014	JAK Prepare for, travel to and attend resolution meeting.	2.50 275.00/hr	687.50

Howard County Public Schools

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	<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2014 KM Phone call to OAH re scheduling pre-hearing telephone conference.	0.20 125.00/hr	25.00
Total professional services	<u>14.50</u>	<u>\$3,132.50</u>
Previous balance		\$1,500.00
11/6/2014 Payment - thank you.. Check No. 254362		<u>(\$1,500.00)</u>
Total payments and adjustments		(\$1,500.00)
Total balance due		<u><u>\$3,132.50</u></u>

9713 RUGBY COURT, STE 100 ELLICOTT CITY, MARYLAND 21042

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December 10, 2014

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042Our file# 1005/0143
Invoice# 4331
Billing through 11/30/14[REDACTED]
OAH Case No.: MSDE-HOWD-OT-02-14-33335

PROFESSIONAL SERVICES

	<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2014 JAK Prepare for and attend pre-hearing tele-conference.	1.00 275.00/hr	275.00
11/6/2014 KM Review documents and work on chronology.	5.00 125.00/hr	625.00
11/8/2014 JAK Review documents and work on chronology.	3.50 275.00/hr	962.50
Total professional services	<u>9.50</u>	<u>\$1,862.50</u>
Previous balance		\$3,132.50
12/4/2014 Payment - thank you.. Check No. 255123		(<u>\$3,132.50</u>)
Total payments and adjustments		(<u>\$3,132.50</u>)
Total balance due		<u><u>\$1,862.50</u></u>

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January 09, 2015

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042

Our file# 1005/0143
Invoice# 4345
Billing through 12/31/14



OAH Case No.: MSDE-HOWD-OT-02-14-33335

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2014	JAK Analyze documents; work on chronology.	2.50 275.00/hr	687.50
12/18/2014	JAK Review documents; emails to and from opposing attorney.	1.50 275.00/hr	412.50
12/22/2014	JAK Emails to and from client and opposing attorney.	3.70 275.00/hr	1,017.50
12/23/2014	JAK Analyze documents; work on chronology; review letter from opposing attorney; email client.	2.80 275.00/hr	770.00
12/24/2014	JAK Phone call from client.	0.30 275.00/hr	82.50
	Total professional services	<u>10.80</u>	<u>\$2,970.00</u>
	Previous balance		\$1,862.50
	Total balance due		<u><u>\$4,832.50</u></u>

9713 RUGBY COURT, STE 100 ELLICOTT CITY, MARYLAND 21042

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March 06, 2015

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042Our file# 1005/0143
Invoice# 4381
Billing through 2/28/15

OAH Case No.: MSDE-HOWD-OT-02-14-33335

PROFESSIONAL SERVICES

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2015 JAK Phone call and email to parents; phone call from client.	0.60 275.00/hr	165.00
2/17/2015 JAK Review ALJ decision; letter and email to staff.	0.50 275.00/hr	137.50
Total professional services	<u>1.10</u>	<u>\$302.50</u>
EXPENSES		
Courier		30.00
Total expenses		<u>\$30.00</u>
Total amount of this bill		<u>\$332.50</u>
Previous balance		\$21,168.10
2/24/2015 Payment - thank you.. Check No. 257543		(\$2,970.00)
Total payments and adjustments		<u>(\$2,970.00)</u>

Howard County Public Schools

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Amount

Total balance due

\$18,530.60