

410-997-6900
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 jkrew@krewlaw.com

May 05, 2015

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0151
 Invoice# 4420
 Billing through 4/30/15

████████████████████
 OAH Case No.: MSDE-HOWD-OT-15-

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2015	JAK Emails to and from client; review documments.	0.40 275.00/hr	110.00
4/26/2015	KM Organize and review documents and work on hearing request.	2.00 125.00/hr	250.00
4/27/2015	KM Review documents and work on chronology.	1.50 125.00/hr	187.50
4/28/2015	JAK Review documents; work on chronology.	1.30 275.00/hr	357.50
4/29/2015	KM Review documents and work on chronology.	2.00 125.00/hr	250.00
4/30/2015	JAK Email client; review documents; work on chronology and hearing request.	3.20 275.00/hr	880.00
	KM Review documents and work on chronology.	1.00 125.00/hr	125.00
Total professional services		<u>11.40</u>	<u>\$2,160.00</u>

Howard County Public Schools

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Amount

Total balance due

\$2,160.00

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June 11, 2015

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0151
 Invoice# 4439
 Billing through 5/31/15


 OAH Case No.: MSDE-HOWD-OT-15-15272

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2015	JAK Work on documents and chronology.	2.70 275.00/hr	742.50
5/5/2015	KM Phone call from OAH re dates for pre-hearing conference call; email to opposing counsel re availability for pre-hearing conference call.	0.20 125.00/hr	25.00
5/6/2015	KM Email to OAH advising of attorneys' availability for pre-hearing teleconference.	0.20 125.00/hr	25.00
5/22/2015	JAK Emails to witnesses; work on documents and chronology.	1.70 275.00/hr	467.50
5/25/2015	JAK Prepare for pre-hearing conference.	1.00 275.00/hr	275.00
5/26/2015	JAK Participate in pre-hearing telephone conference; phone call to and from client; email client.	2.50 275.00/hr	687.50
5/28/2015	KM Update chronology and exhibit binder and work on five-day disclosure.	2.00 125.00/hr	250.00

Howard County Public Schools

	<u>Hrs/Rate</u>	<u>Amount</u>
5/28/2015 KM Work on memorandum of law re standards used to determine if school system's evaluations are appropriate under IDEA.	2.00 125.00/hr	250.00
JAK Review special admission request; research; prepare for and meeting with witnesses; email witnesses; research IEE; update documents and chronology.	6.00 275.00/hr	1,650.00
5/29/2015 JAK Emails to and from client; work on five-day disclosure; letter to opposing attorney; letter to ALJ.	1.80 275.00/hr	495.00
5/31/2015 JAK Research; work on legal brief; prepare for hearing.	3.20 275.00/hr	880.00
Total professional services	<u>23.30</u>	<u>\$5,747.50</u>
EXPENSES		
Copying cost		24.60
Total expenses		<u>\$24.60</u>
Total amount of this bill		<u>\$5,772.10</u>
Previous balance		\$2,160.00
6/4/2015 Payment - thank you.. Check No. 260970		<u>(\$2,160.00)</u>
Total payments and adjustments		<u>(\$2,160.00)</u>
Total balance due		<u><u>\$5,772.10</u></u>

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July 08, 2015

Howard County Public Schools
 10910 Clarksville Pike
 Ellicott City MD 21042

Our file# 1005/0151
 Invoice# 4458
 Billing through 6/30/15

████████████████████
 OAH Case No.: MSDE-HOWD-OT-15-15272

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2015	JAK Review parent disclosures and correspondence; work on legal memorandum.	1.70 275.00/hr	467.50
	KM Work on revision to memorandum of law re standards used to determine appropriateness of school system evaluations under IDEA.	3.00 125.00/hr	375.00
6/2/2015	JAK Letter to opposing attorney; review parents' legal memorandum; research.	2.30 275.00/hr	632.50
6/3/2015	KM Review Parents' disclosure materials and update chronology; prepare file for hearing.	2.50 125.00/hr	312.50
6/4/2015	JAK Letter to opposing attorney; review special admission with Circuit Court; prepare for hearing.	2.30 275.00/hr	632.50
6/5/2015	JAK Review special admission order; prepare witness outline; prepare for hearing; phone call from witness.	2.00 275.00/hr	550.00
6/6/2015	JAK Prepare for, travel to and attend Day #1 of Due Process Hearing.	8.00 275.00/hr	2,200.00

Howard County Public Schools

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2015	JAK Emails to and from client; letter to ALJ renewing motion to quash.	2.00 275.00/hr	550.00
6/18/2015	JAK Prepare supplemental motion to quash; letter from and to opposing attorney; emails to and from client; phone call from witness.	2.40 275.00/hr	660.00
6/19/2015	JAK Review subpoenaed documents from [REDACTED]; work on supplemental motion to quash.	1.00 275.00/hr	275.00
6/22/2015	JAK Letter to opposing attorney; prepare supplement to motion to quash.	0.70 275.00/hr	192.50
6/24/2015	JAK Review transcript; phone call to witnesses; work on letter to ALJ; prepare for hearing.	4.30 275.00/hr	1,182.50
6/25/2015	JAK Prepare for, travel to and attend meeting with witnesses; numerous phone calls and emails to and from witnesses; prepare letter to ALJ; research; prepare for hearing; review documents from witness.	9.00 275.00/hr	2,475.00
6/26/2015	JAK Prepare for, travel to and attend Day #2 of Due Process Hearing.	10.00 275.00/hr	2,750.00
	Total professional services	<u>51.20</u>	<u>\$13,255.00</u>
	EXPENSES		
	Transcript Cost		665.25
	Total expenses		<u>\$665.25</u>
	Total amount of this bill		<u>\$13,920.25</u>
	Previous balance		<u>\$5,772.10</u>

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jkrew@krewlaw.com

September 03, 2015

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042

Our file# 1005/0151
Invoice# 4504
Billing through 8/31/15



OAH Case No.: MSDE-HOWD-OT-15-15272

PROFESSIONAL SERVICES

	<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2015 JAK Review decision; letter to client.	0.50 275.00/hr	137.50
Total professional services	0.50	\$137.50
Previous balance		\$3,595.99
9/1/2015 Payment - thank you.. Check No. 263410		(\$3,595.99)
Total payments and adjustments		(\$3,595.99)
Total balance due		<u>\$137.50</u>