

June 02, 2016

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042Our file# 1005/0160
Invoice# 4748
Billing through 5/31/16

 OAH Case No.: MSDE-HOWD-OT-16-15264

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
5/18/2016	JAK Review hearing complaints; letters to opposing attorney, OAH and client.	0.40 275.00/hr	110.00
5/27/2016	KM Review documents and work on response to hearing complaint.	3.70 125.00/hr	462.50
5/28/2016	JAK Review documents; work on chronology and response letter in IDEA case.	2.70 275.00/hr	742.50
5/29/2016	KM Review documents and work on chronology.	5.00 125.00/hr	625.00
5/30/2016	KM Review documents and work on chronology.	2.50 125.00/hr	312.50
5/31/2016	KM Review documents and work on chronology.	1.80 125.00/hr	225.00
	KM Work on request for production of documents to the Parents.	1.20 125.00/hr	150.00
	JAK Phone call to and from client; emails to and from opposing attorney re waiver of resolution.	0.40 275.00/hr	110.00

JEFFREY A. KREW ATTORNEY AT LAW

9713 RUGBY COURT, STE 100 ELLICOTT CITY, MARYLAND 21042

Howard County Public Schools

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	<u>Hours</u>	<u>Amount</u>
Total professional services	17.70	\$2,737.50
Total balance due		<u>\$2,737.50</u>

9713 RUGBY COURT, STE 100 ELLICOTT CITY, MARYLAND 21042

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July 11, 2016

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042Our file# 1005/0160
Invoice# 4793
Billing through 6/30/16[REDACTED]
OAH Case No.: MSDE-HOWD-OT-16-15264

PROFESSIONAL SERVICES

		Hrs/Rate	Amount
6/1/2016	KM Phone call with Beth at OAH re scheduling of pre-hearing phone conference; email to opposing counsel re availability for pre-hearing phone conference; email to OAH advising of parties' availability for pre-hearing phone conference.	0.40 125.00/hr	50.00
	JAK Email to and from client.	0.30 275.00/hr	82.50
6/2/2016	JAK Review documents; work on chronology; prepare motion to consolidate; email to and from opposing attorney.	2.30 275.00/hr	632.50
	KM Email to Kelly Russo re scheduling of meeting with witnesses; work on request for consolidation of IDEA and Section 504 hearings.	1.40 125.00/hr	175.00
6/3/2016	KM Research re dismissal of 504 claims since relief sought available under IDEA and failure to exhaust administrative remedies.	5.00 125.00/hr	625.00
6/8/2016	KM Phone call from Kelly Russo re parents' request for their expert to observe at [REDACTED].	0.20 125.00/hr	25.00

Howard County Public Schools

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2016	KM Prepare coverletter to OAH and file request for consolidation of cases; work on response to Section 504 hearing complaint; work on response to opposing counsel re observation by parents' expert at [REDACTED].	1.30 125.00/hr	162.50
6/12/2016	JAK Review documents; work on Section 504 response letter; review emails; letter to opposing attorney; email client.	3.20 275.00/hr	880.00
6/15/2016	JAK Prepare for, travel to and attend meeting with witnesses; email client.	4.30 275.00/hr	1,182.50
6/20/2016	KM Review emails from witnesses and create chart of witnesses' unavailability for hearing.	0.70 125.00/hr	87.50
6/21/2016	KM Email exchanges with opposing counsel re potential hearing dates in preparation for pre-hearing phone conference.	0.30 125.00/hr	37.50
6/22/2016	KM Work on subpoena duces tecum requests for [REDACTED] and parents' expert [REDACTED].	0.80 125.00/hr	100.00
	JAK Update chronology; prepare for and participate in pre-hearing conference.	2.30 275.00/hr	632.50
6/23/2016	JAK Prepare subpoena request.	0.40 275.00/hr	110.00
6/27/2016	KM Phone call from [REDACTED] re administrative subpoena duces tecum received and prepare memo to file; review documents from parents in response to HCPSS's request for production of documents and work on letter to opposing counsel re missing documentation; work on motion in limine re IDEA and Section 504 statute of limitations and update research.	6.30 125.00/hr	787.50
6/28/2016	KM Phone call from [REDACTED] re administrative subpoena duces tecum received and prepare memo to file; work on letters to parents' expert [REDACTED] and [REDACTED] re administrative subpoena duces tecum.	0.80 125.00/hr	100.00

Howard County Public Schools

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2016 KM Work on subpoena duces tecum request for parents' expert ██████████; work on motion to dismiss Section 504 hearing request for failure to exhaust administrative remedies and seeking relief available under the IDEA.	4.40 125.00/hr	550.00
6/30/2016 KM Work on HCPSS response to parents' request for production of documents; phone call with ██████████ at ██████████ re additional documentation from ██████████ and/or ██████████ re parents' request for production of documents; email to and phone calls with Kathy Agans re documentation responsive to parents' request for production of documents; work on subpoena duces tecum request for parents' expert ██████████; work on motion to dismiss Section 504 hearing complaint; phone call from ██████████ re administrative subpoena duces tecum received and prepare memo to file.	5.70 125.00/hr	712.50
Total professional services	<u>40.10</u>	<u>\$6,932.50</u>
EXPENSES		
Copying cost		2.40
Total expenses		<u>\$2.40</u>
Total amount of this bill		<u>\$6,934.90</u>
Previous balance		\$2,737.50
7/7/2016 Payment - thank you.. Check No. 272227		<u>(\$2,737.50)</u>
Total payments and adjustments		<u>(\$2,737.50)</u>
Total balance due		<u><u>\$6,934.90</u></u>

9713 RUGBY COURT, STE 100 ELLICOTT CITY, MARYLAND 21042

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August 05, 2016

Howard County Public Schools
10910 Clarksville Pike
Ellicott City MD 21042Our file# 1005/0160
Invoice# 4800
Billing through 7/31/16[REDACTED]
OAH Case No.: MSDE-HOWD-OT-16-15264

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2016	KM Review, copy and assemble documents from student's file responsive to parents RFPD.	7.00 125.00/hr	875.00
7/3/2016	JAK Research statute of limitations and exhaustion under Sec. 504; review documents, work on chronology.	3.40 275.00/hr	935.00
7/5/2016	JAK Review correspondence and work on discovery matters; research; prepare motion in limine re statute of limitations and motion to dismiss 504 case; prepare response to request for production and review documents.	4.30 275.00/hr	1,182.50
	JAK Review "lines" filed by parents and research cases cited, prepare response.	2.20 275.00/hr	605.00
7/6/2016	JAK Emails to and from client.	0.30 275.00/hr	82.50
	KM Phone call with [REDACTED] re production of subpoenaed documents.	0.30 125.00/hr	37.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2016	KM	Phone call with [REDACTED] re production of subpoenaed documents; review documents produced by Parents in response to RFPD and update chronology with relevant documents.	3.70 125.00/hr 462.50
	JAK	Review letters from opposing attorney; review motion to correct conference report; research re record inspection; emails to and from witnesses.	0.80 275.00/hr 220.00
7/8/2016	KM	Email to Kelly Russo re parents' attorney's request to review student's educational records; phone with Kelly Russo re scheduling of attorney's review; email to parents' attorney arranging file review; work on response to opposing attorney's letter re HCPSS's response to parents' RFPD; review relevant documents produced by parents and [REDACTED] and update chronology.	2.80 125.00/hr 350.00
	JAK	Letter to opposing attorney; prepare Opposition to Motion to Compel, Opposition to Motion to Correct Hearing Report and Motion to Strike Line; email to and from opposing attorney.	2.20 275.00/hr 605.00
7/9/2016	KM	Work on five-day disclosure.	1.20 125.00/hr 150.00
7/10/2016	JAK	Review subpoenaed documents; work on chronology; prepare 5-day disclosure; emails to and from witnesses.	2.30 275.00/hr 632.50
7/11/2016	KM	Revise five-day disclosure and assemble for exchange with opposing counsel; email exchange with Kelly Russo re opposing attorney's review of student's educational record; email opposing attorney confirming date for record review.	3.00 125.00/hr 375.00
	JAK	Review emails to and from opposing attorney; review parents' disclosure documents.	2.30 275.00/hr 632.50
7/12/2016	JAK	Review parents' documents; update chronology.	1.30 275.00/hr 357.50

Howard County Public Schools

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2016	KM Review parents' five-day disclosure materials and update chronology; work on letters to [REDACTED] and [REDACTED] re administrative subpoenas.	6.20 125.00/hr	775.00
7/13/2016	JAK Review documents and chronology; prepare for, travel to and attend meeting with witnesses at [REDACTED]; update chronology; prepare for conference call with ALJ; prepare subpoena request for [REDACTED] witness; email parent expert; review Opposition to Motion in Limine; research; prepare response; letter to ALJ.	10.50 275.00/hr	2,887.50
	KM Review documents produced by [REDACTED]; work on additional disclosure material from documents produced by [REDACTED].	1.20 125.00/hr	150.00
7/14/2016	KM Compare and analyze changes to IEPs from 2/28/14 and 9/16/14; review and update chronology with additional disclosure materials.	2.00 125.00/hr	250.00
7/15/2016	JAK Review documents; review letter from opposing attorney; letter to opposing attorney with supplemental disclosure; prepare for hearing.	8.50 275.00/hr	2,337.50
	KM Review parents' five-day materials and notes from meeting with witnesses and update chronology.	6.50 125.00/hr	812.50
7/16/2016	KM Work on hearing preparation - assemble exhibit binders, table of contents of HCPSS exhibits, cross-reference of Parents' and HCPSS's exhibits.	3.00 125.00/hr	375.00
7/17/2016	JAK Prepare for hearing.	3.80 275.00/hr	1,045.00
7/18/2016	KM Attend Day 1 of hearing and review documents produced by [REDACTED] and [REDACTED] in response to administrative subpoenas.	3.00 125.00/hr	375.00
	JAK Prepare for, travel to, attend Day #1 of Due Process Hearing; prepare for Day #2.	12.00 275.00/hr	3,300.00

Howard County Public Schools

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2016	JAK Prepare for, travel to, attend Day #2 of Due Process Hearing; prepare for Day #3.	11.00 275.00/hr	3,025.00
7/20/2016	JAK Prepare for, travel to, attend Day #3 of Due Process Hearing and follow-up.	12.70 275.00/hr	3,492.50
7/21/2016	JAK Review transcripts; emails to ██████████ and witnesses; letter to ██████████, letter to ██████████, custodian of records; prepare subpoena to ██████████; phone call from Court reporter.	3.70 275.00/hr	1,017.50
7/23/2016	JAK Email client; review motion from opposing attorney.	0.40 275.00/hr	110.00
7/26/2016	KM Work on supplemental disclosure letter; work on subpoena follow-up letter to ██████████; work on letter to ALJ requesting additional date for testimony of ██████████.	0.80 125.00/hr	100.00
	JAK Emails to and from witnesses.	0.80 275.00/hr	220.00
7/28/2016	KM Email to ██████████ and ██████████ re availability to testify on either August 2, 3 or 4; review chronology re exhibits that have been entered into evidence; phone calls with ALJ's assistant to arrange conference call.	0.50 125.00/hr	62.50
	JAK Prepare for and participate in conference call with ALJ and opposing attorney; follow-up; email witness.	1.80 275.00/hr	495.00
7/29/2016	KM Email to ██████████ and ██████████ re availability to testify afternoon of August 3; email to ██████████ re availability to testify by phone on afternoon of August 3; email to and phone call with ██████████ re testifying on August 4; email to ██████████ re testifying on August 3.	0.80 125.00/hr	100.00
Total professional services		<u>126.30</u>	<u>\$28,432.50</u>

Howard County Public Schools

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EXPENSES

	<u>Amount</u>
Copying cost	101.00
Courier	114.52
Total expenses	<u>\$215.52</u>
Total amount of this bill	<u>\$28,648.02</u>
Previous balance	\$6,934.90
7/21/2016 Payment - thank you.. Check No. 272575	(\$6,934.90)
Total payments and adjustments	<u>(\$6,934.90)</u>
Total balance due	<u><u>\$28,648.02</u></u>

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October 05, 2016

Howard County Public Schools
10910 Clarksville Pike
Ellicott City, MD 21042

Our file# 1005/0160
Invoice# 4832
Billing through 9/30/16



OAH Case No.: MSDE-HOWD-OT-16-15264

PROFESSIONAL SERVICES

	<u>Hrs/Rate</u>	<u>Amount</u>
9/26/2016 JAK Review decision; email client; email witnesses.	1.00 275.00/hr	275.00
9/28/2016 JAK Travel to and review OAH file; email client.	1.30 275.00/hr	357.50
9/29/2016 JAK Phone call from client re OAH file.	0.20 275.00/hr	55.00
Total professional services	<u>2.50</u>	<u>\$687.50</u>

EXPENSES

Postage	22.95
Transcript Cost	699.00
Total expenses	<u>\$721.95</u>
Total amount of this bill	<u>\$1,409.45</u>
Previous balance	\$53,327.27

Howard County Public Schools

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	<u>Amount</u>
9/29/2016 Payment - thank you.. Check No. 273131	(\$28,648.02)
9/29/2016 Payment - thank you.. Check No. 273394	(\$24,679.25)
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Total payments and adjustments	(\$53,327.27)
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Total balance due	\$1,409.45
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