

# Nussbaum Law, LLC

ATTORNEY AT LAW

Federal Tax ID: 45-2648315

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Howard County Public Schools  
10910 Route 108  
Ellicott City, MD 21042

Statement Date: 11/01/2017  
Account No. 500.007  
Statement No. 1359  
Page No. 1

RE: Spec. Ed. - [REDACTED]

**Payments received after 11/01/2017 are not included on this statement.**

Fees

		Hours	
10/23/2017	AWN Telephone conference with Ms. MacEwen, review Due Process Complaint, send email to Ms. Stump	0.40	
	For Current Services Rendered	0.40	90.00
	Total Current Work		90.00
	Balance Due		<u>\$90.00</u>

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
90.00	0.00	0.00	0.00	0.00

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Statement Date: 11/29/2017  
 Account No. 500.007  
 Statement No. 1379  
 Page No. 1

RE: Spec. Ed. - [REDACTED]

**Payments received after 11/29/2017 are not included on this statement.**

Previous Balance \$90.00

Fees

		Hours	
1/06/2017	AWN Participate in Prehearing Telephone Conference, telephone conferences with Ms. Stump	1.50	
1/14/2017	AWN Conference with witnesses, prepare for Hearing	3.00	
1/17/2017	AWN Send emails to witnesses re: CV/Resume	0.40	
1/18/2017	AWN Prepare for Hearing, review and prepare documents	3.60	
1/20/2017	AWN Prepare for Hearing, telephone conferences with witnesses	1.80	
1/21/2017	AWN Prepare for Hearing, telephone conferences with witnesses	3.00	
1/26/2017	AWN Prepare Exhibits, send email to [REDACTED] prepare for Hearing	1.40	
1/27/2017	AWN Prepare Exhibits, letter to [REDACTED], send email, send FedEx, telephone conference with [REDACTED], prepare for Hearing	1.80	
1/28/2017	AWN Prepare Exhibits, prepare for Hearing	1.00	
1/29/2017	AWN Prepare for Hearing, telephone conferences with Ms. Geiger, Ms. Yaniro, Ms. Magee	2.50	
	For Current Services Rendered	20.00	4,500.00

Expenses

1/27/2017	Photocopy charges - Exhibits	17.60	
	Total Expenses		17.60
	Total Current Work		4,517.60

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10910 Route 108  
Ellicott City, MD 21042

Statement Date: 01/04/2018

Account No. 500.007

Statement No. 1397

Page No. 1

RE: Spec. Ed. - [REDACTED]

**Payments received after 01/04/2018 are not included on this statement.**

Previous Balance \$4,517.60

Fees

		Hours	
2/06/2017	AWN Prepare for and attend Hearing	3.80	
	For Current Services Rendered	3.80	855.00
	Total Current Work		855.00

Payments

2/18/2017	Payment		-4,517.60
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Balance Due \$855.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
5,445.00	17.60	0.00	0.00	4,607.60

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Statement Date: 01/26/2018  
Account No. 500.007  
Statement No. 1415  
Page No. 1

RE: Spec. Ed. - [REDACTED]

**Payments received after 01/26/2018 are not included on this statement.**

Previous Balance

*PD* ~~\$855.00~~

Fees

Hours

1/02/2018

AWN Review and respond to email, review Decision  
For Current Services Rendered

0.60  
0.60 135.00

Advances

1/11/2018

Fed Ex documents to Parent  
Total Advances

32.10  
32.10

Total Current Work

*DUE* (167.10)

Balance Due

~~\$1,022.10~~

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,022.10	0.00	0.00	0.00	0.00	0.00

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
5,580.00	17.60	32.10	0.00	4,607.60