

Nussbaum Law, LLC
ATTORNEY AT LAW

Federal Tax ID: 45-2648315

Andrew W. Nussbaum, Esq.

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

Statement Date: 09/18/2019
 Account No. 500.010
 Statement No. 1783
 Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 09/18/2019 are not included on this statement.

Previous Balance	\$180.00
Balance Due	<u>\$180.00</u>

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>
0.00	0.00	0.00	0.00	0.00	180.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
11,025.00	0.00	34.03	0.00	10,879.03

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Statement Date: 09/18/2019
Account No. 500.017
Statement No. 1784
Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 09/18/2019 are not included on this statement.

Previous Balance \$337.50

Fees

		<u>Hours</u>	
08/01/2019	AWN [REDACTED]	1.00	
08/02/2019	AWN [REDACTED]	0.60	
	For Current Services Rendered	1.60	360.00
	Total Current Work		360.00

Balance Due \$697.50

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>
360.00	337.50	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>
697.50	0.00	0.00	0.00	0.00

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Statement Date: 09/18/2019
Account No. 500.018
Statement No. 1785
Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 09/18/2019 are not included on this statement.

Fees

		Hours	
08/19/2019	AWN [REDACTED]	0.60	
	For Current Services Rendered	0.60	135.00
	Total Current Work		135.00
	Balance Due		<u>\$135.00</u>

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u>	<u>Finance Charge</u>	<u>Payments</u>
135.00	0.00	<u>Advances</u> 0.00	0.00	0.00

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Ellicott City, MD 21042

Statement Date: 09/18/2019
Account No. 500.019
Statement No. 1786
Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 09/18/2019 are not included on this statement.

Fees

		Hours	
08/30/2019	AWN [REDACTED]	0.40	
	For Current Services Rendered	0.40	90.00
	Total Current Work		90.00
	Balance Due		<u>\$90.00</u>

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

REMIT TO:

**Carney, Kelehan
Bresler, Bennett
& Scherr LLP**
ATTORNEYS AT LAW

10715 Charter Drive, Suite 200
Columbia, Maryland 21044
410-740-4600

Washington: 301-621-5255
Washington Fax: 301-621-5273
Baltimore Fax: 410-730-7729

Ms. Kimberly Clare
Office of General Counsel
Howard County Public School System
10910 Clarksville Pike
Ellicott City, MD 21042

Invoice# 96861 JSB
Invoice Date 09/09/2019

Re: [REDACTED] Sp. Ed. OAH

Billing through 08/31/2019
Client Number 42207
Matter Number 04503

FOR PROFESSIONAL SERVICES RENDERED:

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2019	MSK	Prepare file for M. Blom.	1.00	\$300.00	300.00
08/12/2019	MSK	Draft letter to M. Blom regarding file.	0.30	\$300.00	90.00
CURRENT FEES			1.30		\$390.00

TIMEKEEPER SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Manisha S. Kavadi	1.30	300.00	390.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/12/2019	Duplicating	28.60
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CURRENT EXPENSES

\$28.60

BILLING SUMMARY:

Total professional services	\$390.00
Total expenses incurred	\$28.60
Total of new charges for this invoice	\$418.60