

901 DULANEY VALLEY ROAD
SUITE 500
TOWSON, MD 21204
FEIN 52-1598578

TELEPHONE 410-938-8800
FAX 410-832-5600
WWW.PKLAW.COM

CLIENT INVOICE

Kimberly Clare
Paralegal
Office of General Counsel
Howard County Board of Education
10910 Clarksville Pike
Ellicott City, MD 21042

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November 5, 2019
Client # 014958.154
Invoice # 509542

Matter Description: [REDACTED]

		<u>Hours</u>	<u>Amount</u>
10/01/19	Revise settlement agreement, e-mails to [REDACTED]	1.60	488.00
DAB	e-mail to [REDACTED]		
10/02/19	Review e-mail from [REDACTED] and	1.50	457.50
DAB	make revisions to settlement agreement.		
10/03/19	Review signed settlement agreement and forward to	0.20	61.00
DAB	[REDACTED]		
10/04/19	Forward fully executed agreement to [REDACTED]	0.10	30.50
DAB			
10/14/19	Review e-mails from [REDACTED]	0.30	91.50
DAB	Forward hearing withdraw.		
	Current Services Rendered	3.70	\$ 1,128.50
	Total Current Invoice		\$ 1,128.50

Nussbaum Law, LLC
ATTORNEY AT LAW

Federal Tax ID: 45-2648315

Andrew W. Nussbaum, Esq.

P.O. Box 132
Clarksville, MD 21029

Phone 410-740-6666
Fax 410-730-7729

Andy@NussbaumLawLLC.com

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

Statement Date: 11/07/2019
Account No. 500.017
Statement No. 1851
Page No. 1

RE: [REDACTED]

Payments received after 11/07/2019 are not included on this statement.

	Previous Balance			\$2,812.50
		<u>Fees</u>		
			Hours	
0/02/2019	AWN Prepare documents for exhibits, conference with [REDACTED] prepare for Hearing		3.50	
0/03/2019	AWN Review and reply to email from [REDACTED] telephone conference with [REDACTED]		0.60	
0/04/2019	AWN Conference with [REDACTED] prepare for Hearing, telephone conference with [REDACTED]		3.60	
0/05/2019	AWN Prepare Exhibits, letter [REDACTED] prepare for Hearing		1.50	
0/07/2019	AWN Prepare for Hearing, conference with [REDACTED] telephone conference with [REDACTED]		4.00	
0/10/2019	AWN Legal research, prepare for Hearing		1.00	
0/14/2019	AWN Prepare for Hearing, review documents, legal research		5.50	
0/15/2019	AWN Prepare for and attend Hearing		8.50	
0/16/2019	AWN Prepare for and attend Hearing		7.50	
0/29/2019	AWN Prepare for Hearing, telephone conferences with [REDACTED]		4.60	
0/30/2019	AWN Prepare for Hearing, telephone conference with [REDACTED]		1.80	
0/31/2019	AWN Telephone conference with [REDACTED] prepare for Hearing		1.40	
	For Current Services Rendered		43.50	9,787.50
		<u>Expenses</u>		
0/02/2019	Photocopy charges			171.40

5/2019	Photocopy charges	79.2
	Total Expenses	<u>250.6</u>
	Total Current Work	10,038.1

Payments

10/31/2019	Payment	-360.0
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Balance Due	<u>\$12,490.6</u>
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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>
12,490.60	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>
12,937.50	250.60	0.00	0.00	697.50

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Statement Date: 11/07/2019
Account No. 500.018
Statement No. 1852
Page No. 1

RE: [REDACTED]

Payments received after 11/07/2019 are not included on this statement.

	Previous Balance								\$405.00
		<u>Fees</u>							
0/28/2019	AWN Review Settlement Proposal, prepare Settlement Agreement and Release, telephone conferences with [REDACTED] send email to [REDACTED]					Hours			
	For Current Services Rendered					1.80			
						1.80			405.00
	Total Current Work								405.00
		<u>Payments</u>							
0/31/2019	Payment								-135.00
	Balance Due								<u>\$675.00</u>
		<u>Aged Due Amounts</u>							
		<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>		
		675.00	0.00	0.00	0.00	0.00	0.00		
				<u>Billing History</u>					
		<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>			
		810.00	0.00	0.00	0.00	135.00			