

Nussbaum Law, LLC
ATTORNEY AT LAW

Federal Tax ID: 45-2648315

Andrew W. Nussbaum, Esq.

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 Clarksville, MD 21029

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Andy@NussbaumLawLLC.com

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

Statement Date: 03/03/2021
 Account No. 500.027
 Statement No. 2192
 Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 03/03/2021 are not included on this statement.

| | | |
|------------------|---|-----------------|
| Previous Balance | | \$450.00 |
| <u>Fees</u> | | |
| | | Hours |
| 02/09/2021 | AWN Prepare Release and Settlement Agreement, telephone conference with Ms. Stump, email to Attorney VanCleaf | 0.80 |
| 02/16/2021 | AWN Finalize Settlement Agreement, send email to Attorney VanCleaf | 0.50 |
| 02/18/2021 | AWN Revise Agreement, send email to Attorney VanCleaf | 0.40 |
| 02/19/2021 | AWN Review and reply to email from Attorney VanCleaf, send email to Ms. Stump | 0.40 |
| | For Current Services Rendered | 2.10 |
| | Total Current Work | 472.50 |
| <u>Payments</u> | | |
| 02/26/2021 | Payment | -450.00 |
| | Balance Due | <u>\$472.50</u> |

| | | | | | |
|--|-------------|-----------------|------------------------|-----------------------|-----------------|
| | <u>Fees</u> | <u>Expenses</u> | <u>Billing History</u> | <u>Finance Charge</u> | <u>Payments</u> |
| | 23,985.00 | 157.54 | Advances 0.00 | 0.00 | 23,670.04 |

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

Statement Date: 02/09/2021
 Account No. 500.027
 Statement No. 2174
 Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 02/09/2021 are not included on this statement.

| | | | | |
|------------|--|-----------------|-------------|-----------------|
| | Previous Balance | | | \$2,025.00 |
| | | <u>Fees</u> | | |
| | | | Hours | |
| 01/17/2021 | AWN Review ALJ Decision | | 0.80 | |
| 01/26/2021 | AWN Telephone conference with Ms. Stump, Attorney VanCleaf | | 0.60 | |
| 01/29/2021 | AWN Telephone conference with Ms. Stump, Attorney VanCleaf | | 0.60 | |
| | For Current Services Rendered | | <u>2.00</u> | <u>450.00</u> |
| | Total Current Work | | | 450.00 |
| | | <u>Payments</u> | | |
| 01/25/2021 | Payment | | | -2,025.00 |
| | Balance Due | | | <u>\$450.00</u> |

| | | | | | |
|--|-------------|-----------------|------------------------|-----------------------|-----------------|
| | | | <u>Billing History</u> | | |
| | <u>Fees</u> | <u>Expenses</u> | <u>Advances</u> | <u>Finance Charge</u> | <u>Payments</u> |
| | 23,512.50 | 157.54 | 0.00 | 0.00 | 23,220.04 |

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 10910 Route 108
 Ellicott City, MD 21042

Statement Date: 01/07/2021
 Account No. 500.027
 Statement No. 2156
 Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 01/07/2021 are not included on this statement.

| | | | |
|------------------|---|-------|-------------------|
| Previous Balance | | | \$5,521.04 |
| | <u>Fees</u> | | |
| | | Hours | |
| 12/01/2020 | AWN Legal research, prepare Closing Memo, send email | 2.60 | |
| 12/02/2020 | AWN Legal research, review Transcripts, prepare Closing Memorandum | 2.30 | |
| 12/03/2020 | AWN Prepare Closing Memorandum | 1.50 | |
| 12/04/2020 | AWN Finalize and file Closing Arguments, letter to Judge Nachman, send emails, email Invoices from Solomon to Attorney Blom | 2.60 | |
| | For Current Services Rendered | 9.00 | 2,025.00 |
| | Total Current Work | | 2,025.00 |
| | <u>Payments</u> | | |
| 01/07/2021 | Payment | | -5,521.04 |
| | Balance Due | | <u>\$2,025.00</u> |

| | | | | | |
|--|-------------|------------------------|-----------------|-----------------------|-----------------|
| | | <u>Billing History</u> | | | |
| | <u>Fees</u> | <u>Expenses</u> | <u>Advances</u> | <u>Finance Charge</u> | <u>Payments</u> |
| | 23,062.50 | 157.54 | 0.00 | 0.00 | 21,195.04 |

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

Statement Date: 12/15/2020

Account No. 500.027

Statement No. 2140

Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 12/15/2020 are not included on this statement.

Previous Balance \$14,031.50

Fees

| | | Hours | |
|------------|---|--------------|-----------------|
| 11/02/2020 | AWN Prepare for and attend Hearing | 7.50 | |
| 11/04/2020 | AWN Prepare for and attend Hearing | 5.00 | |
| 11/05/2020 | AWN Legal research, prepare Closing Memorandum | 1.00 | |
| 11/11/2020 | AWN Prepare Closing Memorandum | 0.60 | |
| 11/16/2020 | AWN Prepare Closing Arguments | 0.50 | |
| 11/18/2020 | AWN Prepare Closing Arguments, legal research | 0.70 | |
| 11/23/2020 | AWN Prepare Closing Memorandum | 0.60 | |
| 11/24/2020 | AWN Review Closing Memorandum, prepare Memorandum, legal research | 2.40 | |
| 11/25/2020 | AWN Prepare Closing Arguments, legal research | 2.00 | |
| 11/30/2020 | AWN Legal research, prepare Closing Memorandum | 4.00 | |
| | For Current Services Rendered | <u>24.30</u> | <u>5,467.50</u> |

Expenses

| | | | |
|------------|--|-------|--------------|
| 10/14/2020 | Fed Ex - send documents to Attorney VanCleaf | 53.54 | |
| | Total Expenses | | <u>53.54</u> |
| | Total Current Work | | 5,521.04 |

Payments

| | | | |
|------------|---------|--|------------|
| 11/18/2020 | Payment | | -14,031.50 |
|------------|---------|--|------------|

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

Statement Date: 11/05/2020

Account No. 500.027

Statement No. 2122

Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 11/05/2020 are not included on this statement.

Previous Balance

\$1,575.0

Fees

| | | Hours |
|------------|--|-------|
| 10/05/2020 | AWN Telephone conference with Ms. Stump, review Request for Production of Documents, Subpoena | 0.60 |
| 10/06/2020 | AWN Prepare Response to Request for Production of Documents, review Exhibits, prepare Exhibit List, telephone conference with Ms. Stump, letter to Judge Nachman | 1.60 |
| 10/07/2020 | AWN Telephone conference with Ms. Stump [REDACTED] prepare for Hearing | 1.00 |
| 10/13/2020 | AWN Prepare for Hearing, organize documents, prepare Exhibit and Witness lists, letter to Attorney VanCleaf, review documents | 2.50 |
| 10/14/2020 | AWN Conference call with witnesses, prepare for Hearing, send out disclosures | 2.50 |
| 10/16/2020 | AWN Prepare for Hearing, telephone conferences with [REDACTED] | 4.30 |
| 10/17/2020 | AWN Review documents, prepare for Hearing | 1.60 |
| 10/19/2020 | AWN Telephone conferences with [REDACTED] Ms. Stump, Mr. Barnes, prepare for Hearing | 5.00 |
| 10/20/2020 | AWN Telephone conference with Ms. Stump [REDACTED] prepare for Hearing | 3.30 |
| 10/21/2020 | AWN Telephone conferences with Ms. Stump, Mr. Barnes, [REDACTED] review email from Attorney VanCleaf, prepare for Hearing, review and forward email from OAH, legal research | 4.00 |
| 10/22/2020 | AWN Prepare for and attend Hearing, telephone conference with Mr. Barnes | 8.40 |
| 10/23/2020 | AWN Prepare for and attend Due Process Hearing | 4.50 |



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 Clarksville MD 21029

INVOICE

| | | |
|-----------------------------------|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 111690 | 11/19/2020 | 51822 |
| Job Date | Case No. | |
| 10/22/2020 | | |
| Case Name | | |
| [REDACTED] MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF

[REDACTED] MSDE-HOWD-OT-20-14664), Day 1

286.00 Pages 1,072.50
TOTAL DUE >>> \$1,072.50

Transcript file(s) emailed 11/17/2020

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

* NEED A W-9? Visit <https://spaces.hightail.com/receive/3RdKAsKcoC>

Tax ID: 46-4015200

Phone: 410-740-6666 Fax: (301

Please detach bottom portion and return with payment.

Andrew W. Nussbaum
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 P.O. Box 132
 Clarksville MD 21029

Job No. : 51822 BU ID : CRC Hold
 Case No.
 Case Name [REDACTED] MSDE-HOWD-OT-20-14664)
 Invoice No. : 111690 Invoice Date : 11/19/2020
Total Due : \$1,072.50

Remit To: **CRC Salomon, Inc.**
 2201 Old Court Road
 Baltimore MD 21208

| | | | | |
|---------------------------------|--|---------------------------|--|--|
| PAYMENT WITH CREDIT CARD | | | | |
| Cardholder's Name: _____ | | | | |
| Card Number: _____ | | | | |
| Exp. Date: _____ | | Phone#: _____ | | |
| Billing Address: _____ | | | | |
| Zip: _____ | | Card Security Code: _____ | | |
| Amount to Charge: _____ | | | | |
| Cardholder's Signature: _____ | | | | |
| Email: _____ | | | | |

INVOICE



2201 Old Court Road
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info@crcsalomon.com

Andrew W. Nussbaum
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Clarksville MD 21029

| Invoice No. | Invoice Date | Job No. |
|-----------------------------------|--------------|---------|
| 111728 | 11/19/2020 | 51823 |
| Job Date | Case No. | |
| 10/23/2020 | | |
| Case Name | | |
| [REDACTED] MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF:

[REDACTED] (MSDE-HOWD-OT-20-14664), Day 2

112.00 Pages 420.00

TOTAL DUE >>> \$420.00

Transcript file(s) emailed 11/18/2020

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

* NEED A W-9? Visit <https://spaces.hightail.com/receive/3RdKAsKcoC>

Tax ID: 46-4015200

Phone: 410-740-6666 Fax: (301

Please detach bottom portion and return with payment.

Andrew W. Nussbaum
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P.O. Box 132
Clarksville MD 21029

Job No. : 51823 BU ID : CRC Hold
Case No. :
Case Name : [REDACTED] MSDE-HOWD-OT-20-14664)
Invoice No. : 111728 Invoice Date : 11/19/2020
Total Due : \$420.00

Remit To: **CRC Salomon, Inc.**
2201 Old Court Road
Baltimore MD 21208

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1



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| Invoice No. | Invoice Date | Job No. |
|-----------------------------------|--------------|---------|
| 112236 | 12/3/2020 | 51826 |
| Job Date | Case No. | |
| 10/26/2020 | | |
| Case Name | | |
| [REDACTED] MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF:

[REDACTED] MSDE-HOWD-OT-20-14664), Day 3

| | |
|-------------------------------|-------------------|
| 306.00 Pages | 1,147.50 |
| TOTAL DUE >>> | \$1,147.50 |

Transcript file(s) emailed

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

Tax ID: 46-4015200

Please detach bottom portion and return with payment.

Andrew W. Nussbaum
Nussbaum, LLC
P.O. Box 132
Clarksville, MD 21029

Job No. : 51826 BU ID : CRC Hold
Case No. : [REDACTED]
Case Name : [REDACTED] MSDE-HOWD-OT-20-14664)
Invoice No. : 112236 Invoice Date : 12/3/2020
Total Due : \$1,147.50

Remit To: **CRC Salomon, Inc.**
2201 Old Court Road
Baltimore, MD 21208

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



SALOMON

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Clarksville MD 21029

| Invoice No. | Invoice Date | Job No. |
|-----------------------------------|--------------|---------|
| 111938 | 11/24/2020 | 51827 |
| Job Date | Case No. | |
| 10/29/2020 | | |
| Case Name | | |
| [REDACTED] MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF:

[REDACTED] MSDE-HOWD-OT-20-14664), Day 4

51.00 Pages 191.25

TOTAL DUE >>> \$191.25

Transcript file(s) emailed 11/24/2020

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

* NEED A W-9? Visit <https://spaces.hightail.com/recv/3RdKAskCoC>

Tax ID: 46-4015200

Phone: 410-740-6666 Fax: (301

Please detach bottom portion and return with payment.

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P.O. Box 132
Clarksville MD 21029

Job No. : 51827 BU ID : CRC Hold
Case No. :
Case Name : [REDACTED] MSDE-HOWD-OT-20-14664)
Invoice No. : 111938 Invoice Date : 11/24/2020
Total Due : \$191.25

Remit To: **CRC Salomon, Inc.**
2201 Old Court Road
Baltimore MD 21208

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

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Clarksville, MD 21029

| Invoice No. | Invoice Date | Job No. |
|-----------------------------------|--------------|---------|
| 112047 | 12/1/2020 | 51828 |
| Job Date | Case No. | |
| 10/30/2020 | | |
| Case Name | | |
| [REDACTED] MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF:

[REDACTED] MSDE-HOWD-OT-20-14664), Day 5

323.00 Pages 1,211.25
TOTAL DUE >>> \$1,211.25

Transcript file(s) emailed 11/30/2020

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

* NEED A W-9? Visit <https://spaces.hightail.com/receive/3RdKAsKcoC>

Tax ID: 46-4015200

Please detach bottom portion and return with payment.

Andrew W. Nussbaum
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P.O. Box 132
Clarksville, MD 21029

Job No. : 51828 BU ID : CRC Hold
Case No. :
Case Name : [REDACTED] MSDE-HOWD-OT-20-14664)
Invoice No. : 112047 Invoice Date : 12/1/2020
Total Due : \$1,211.25

Remit To: **CRC Salomon, Inc.**
2201 Old Court Road
Baltimore, MD 21208

| PAYMENT WITH CREDIT CARD | | AMEX | DISCOVER | VISA |
|--------------------------|---------------------|-------|----------|-------|
| Cardholder's Name: | | _____ | | |
| Card Number: | | _____ | | |
| Exp. Date: | Phone#: | _____ | | _____ |
| Billing Address: | | _____ | | |
| Zip: | Card Security Code: | _____ | | _____ |
| Amount to Charge: | | _____ | | |
| Cardholder's Signature: | | _____ | | |
| Email: | | _____ | | |

INVOICE

1 of 1



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Clarksville, MD 21029

| Invoice No. | Invoice Date | Job No. |
|------------------------------------|--------------|---------|
| 112079 | 12/4/2020 | 51831 |
| Job Date | Case No. | |
| 11/2/2020 | | |
| Case Name | | |
| [REDACTED] (MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF:

[REDACTED] MSDE-HOWD-OT-20-14664), Day 6

| | |
|-------------------------------|-----------------|
| 265.00 Pages | 993.75 |
| TOTAL DUE >>> | \$993.75 |

Transcript file(s) emailed 12/1/2020

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

* NEED A W-9? Visit <https://spaces.hightail.com/receive/3RdKAsKcoC>

Tax ID: 46-4015200

Please detach bottom portion and return with payment.

Andrew W. Nussbaum
Nussbaum, LLC
P.O. Box 132
Clarksville, MD 21029

Job No. : 51831 BU ID : CRC Hold
Case No. : [REDACTED]
Case Name : [REDACTED] MSDE-HOWD-OT-20-14664)
Invoice No. : 112079 Invoice Date : 12/4/2020
Total Due : \$993.75

Remit To: **CRC Salomon, Inc.**
2201 Old Court Road
Baltimore, MD 21208

| | | | | |
|---------------------------------|--|---------------------------|--|--|
| PAYMENT WITH CREDIT CARD | | | | |
| Cardholder's Name: _____ | | | | |
| Card Number: _____ | | | | |
| Exp. Date: _____ | | Phone#: _____ | | |
| Billing Address: _____ | | | | |
| Zip: _____ | | Card Security Code: _____ | | |
| Amount to Charge: _____ | | | | |
| Cardholder's Signature: _____ | | | | |
| Email: _____ | | | | |

INVOICE

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P.O. Box 132
Clarksville, MD 21029

| Invoice No. | Invoice Date | Job No. |
|-----------------------------------|--------------|---------|
| 112089 | 12/3/2020 | 51832 |
| Job Date | Case No. | |
| 11/4/2020 | | |
| Case Name | | |
| [REDACTED] MSDE-HOWD-OT-20-14664) | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT OF:

[REDACTED] MSDE-HOWD-OT-20-14664), Day 7

178.00 Pages 667.50
TOTAL DUE >>> \$667.50

Transcript file(s) emailed 12/1/2020

We thank you for your business and appreciate your prompt payment!

Please note: Payment is not contingent on client reimbursement. Please include our invoice number with your remittance.

* NEED A W-9? Visit <https://spaces.hightail.com/receive/3RdKAsKcoC>

Tax ID: 46-4015200

Please detach bottom portion and return with payment.

Andrew W. Nussbaum
Nussbaum, LLC
P.O. Box 132
Clarksville, MD 21029

Job No. : 51832 BU ID : CRC Hold
Case No. : [REDACTED]
Case Name : [REDACTED] MSDE-HOWD-OT-20-14664)
Invoice No. : 112089 Invoice Date : 12/3/2020
Total Due : \$667.50

Remit To: **CRC Salomon, Inc.**
2201 Old Court Road
Baltimore, MD 21208

| PAYMENT WITH CREDIT CARD | | AMEX | DISCOVER | VISA |
|--------------------------|---------------------|-------|----------|-------|
| Cardholder's Name: | | _____ | | |
| Card Number: | | _____ | | |
| Exp. Date: | Phone#: | _____ | | _____ |
| Billing Address: | | _____ | | |
| Zip: | Card Security Code: | _____ | | _____ |
| Amount to Charge: | | _____ | | |
| Cardholder's Signature: | | _____ | | |
| Email: | | _____ | | |

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

Statement Date: 10/15/2020
Account No. 500.027
Statement No. 2105
Page No. 1

RE: Spec. Ed. [REDACTED]

Payments received after 10/15/2020 are not included on this statement.

Previous Balance \$67.50

Fees

| | | Hours | |
|------------|--|-------|----------|
| 09/08/2020 | AWN Conference call with ALJ Woods, Attorney VanCleaf, telephone conference with Ms. Stump, review email | 0.60 | |
| 09/18/2020 | AWN Review documents, prepare for Mediation | 0.80 | |
| 09/21/2020 | AWN Prepare for and participate in Mediation, telephone conferences with Ms. Stump, Prehearing Telephone Conference with Judge Nachman | 2.30 | |
| 09/22/2020 | AWN Prepare Response to Due Process Complaint | 1.30 | |
| 09/23/2020 | AWN Review and revise Response to Complaint, review and reply to emails from Ms. Stump | 0.50 | |
| 09/24/2020 | AWN Finalize and send Response to Due Process Complaint, review documents, prepare for Hearing | 1.50 | |
| | For Current Services Rendered | 7.00 | 1,575.00 |
| | Total Current Work | | 1,575.00 |

Payments

| | | | |
|------------|-------------|--|------------|
| 10/15/2020 | Payment | | -67.50 |
| | Balance Due | | \$1,575.00 |

| | <u>Fees</u> | <u>Expenses</u> | <u>Billing History</u> <u>Advances</u> | <u>Finance Charge</u> | <u>Payments</u> |
|--|-------------|-----------------|---|-----------------------|-----------------|
| | 1,642.50 | 0.00 | 0.00 | 0.00 | 67.50 |

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Andy@NussbaumLawLLC.com


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

Statement Date: 08/05/2020

Account No. 500.027

Statement No. 2057

Page No. 1

RE: Spec. Ed. 

Payments received after 08/05/2020 are not included on this statement.

Fees

| | | Hours | |
|------------|---|-------|----------------|
| 07/28/2020 | AWN Telephone conference with Ms. Stump | 0.30 | |
| | For Current Services Rendered | 0.30 | 67.50 |
| | Total Current Work | | 67.50 |
| | Balance Due | | <u>\$67.50</u> |

| Billing History | | | | |
|-----------------|-----------------|-----------------|-----------------------|-----------------|
| <u>Fees</u> | <u>Expenses</u> | <u>Advances</u> | <u>Finance Charge</u> | <u>Payments</u> |
| 67.50 | 0.00 | 0.00 | 0.00 | 0.00 |