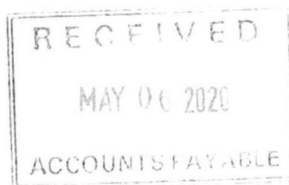


REMIT TO:

Carney, Kelehan
Bresler, Bennett
& Scherr LLP



10715 Chaire Drive, Suite 100
Columbia, Maryland 21044
410-440-1600

Washington 301-621-5250
Washington Fax 301-621-5271
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Jesse Reid, Comptroller
Wicomico County Public Schools
AND VIA EMAIL TO: jwhite@wcboe.org
AND VIA EMAIL TO: jreid@wcboe.org
AND VIA EMAIL TO: mstauffe@wcboe.org

Invoice# 98191 FPJ
Invoice Date 05/06/2020

Re: [REDACTED] Sp Ed

Billing through 04/30/2020
Client Number 50601
Matter Number 03213

FOR PROFESSIONAL SERVICES RENDERED:

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2020	MSK	Review due process appeal. Attend conference call with [REDACTED].	1.40	\$275.00	385.00
		[REDACTED] Review case notes and Prior Written Notice.			
CURRENT FEES			1.40		385.00

TIMEKEEPER SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Manisha S. Kavadi	1.40	275.00	385.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

BILLING SUMMARY:

Total professional services	\$385.00
Total of new charges for this invoice	\$385.00

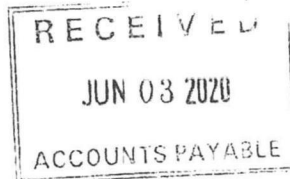
WE ACCEPT CLIENT PAYMENT BY VISA, MASTERCARD & DISCOVER
TO REMIT PAYMENT BY CREDIT CARD, PLEASE CALL (410) 740-4600 EXT. 227

REMIT TO:

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

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Jesse Reid, Comptroller
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AND VIA EMAIL TO: mstauffe@wcboe.org

Invoice# 98332 FPJ
Invoice Date 06/02/2020

Re: [REDACTED] OAH Special Ed Heari

Billing through 05/31/2020
Client Number 50601
Matter Number 03257

FOR PROFESSIONAL SERVICES RENDERED:

			Hours	Rate	Amount
05/04/2020	ECB	Review request for due process hearing Follow up with [REDACTED]	0.50	\$275.00	137.50
05/05/2020	ECB	Follow up with [REDACTED]	0.10	\$275.00	27.50
05/06/2020	ECB	Research residential placements	3.90	\$275.00	1,072.50
05/12/2020	ECB	Follow up with [REDACTED] Follow up with [REDACTED]	0.20	\$275.00	55.00
05/14/2020	ECB	Review file. Prepare for conference call Conference call with [REDACTED] Follow up with [REDACTED]	1.40	\$275.00	385.00
05/18/2020	ECB	Conference call with [REDACTED]	0.10	\$275.00	27.50
05/20/2020	ECB	Review file. Conference call with [REDACTED]	1.60	\$275.00	440.00
05/22/2020	ECB	Review file. Conference call with [REDACTED]	1.30	\$275.00	357.50
05/26/2020	ECB	Review file.	2.30	\$275.00	632.50
05/27/2020	ECB	Review file. Follow up with [REDACTED]	2.20	\$275.00	605.00
05/29/2020	ECB	Review file. Prepare for mediation.	3.40	\$275.00	935.00
CURRENT FEES			17.00		\$4,675.00

TIMEKEEPER SUMMARY:

Timekeeper	Hours	Rate	Amount
Eric C. Brousaides	17.00	275.00	4,675.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/22/2020 Mileage 246 Miles @ \$0.575/mile to 5834 Airport Road, Salisbury, MD 141.45

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TO REMIT PAYMENT BY CREDIT CARD, PLEASE CALL (410) 740-4600 EXT. 227

CURRENT EXPENSES

\$141.45

BILLING SUMMARY:

Total professional services	\$4,675.00
Total expenses incurred	\$141.45
Total of new charges for this invoice	<u>\$4,816.45</u>

REMIT TO:

**Carney, Kelehan
Bresler, Bennett
& Scherr LLP**

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Jesse Reid, Comptroller
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AND VIA EMAIL TO: instauffe@wcboe.org

Invoice# 98456 FPJ
Invoice Date 07/06/2020

Re: [REDACTED] OAH Special Ed Heari

Billing through 06/30/2020
Client Number 50601
Matter Number 03257

FOR PROFESSIONAL SERVICES RENDERED:

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2020	ECB	Review records. Prepare for mediation and Telephone Pre Hearing Conference. Follow up with [REDACTED]	4.80	\$275.00	1,320.00
06/02/2020	ECB	Continue preparation for mediation and Telephone Pre Hearing Conference. Phone call to [REDACTED] Participate in mediation. Participate in Telephone Pre Hearing Conference. Follow up with [REDACTED]	3.40	\$275.00	935.00
06/04/2020	ECB	Follow up regarding mediation.	0.50	\$275.00	137.50
06/15/2020	ECB	Follow up with [REDACTED] regarding IEP Meeting. Follow up with [REDACTED]	0.10	\$275.00	27.50
06/17/2020	ECB	Review records. Draft discovery requests. Follow up with [REDACTED]	3.40	\$275.00	935.00
06/18/2020	ECB	Prepare for IEP Meeting. Participate in IEP Meeting. Follow up with [REDACTED]	0.60	\$275.00	165.00
06/23/2020	ECB	Review Office of Administrative Hearings rules. Finalize discovery requests. Follow up with [REDACTED] Review materials for IEP meeting.	0.60	\$275.00	165.00
06/26/2020	ECB	Prepare for and attend IEP Meeting.	1.30	\$275.00	357.50
06/30/2020	ECB	Review student records.	2.10	\$275.00	577.50
CURRENT FEES			16.80		\$4,620.00

TIMEKEEPER SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Eric C. Broussides	16.80	275.00	4,620.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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50601 03257

Invoice# 98456 Page 2

BILLING SUMMARY:

Total professional services

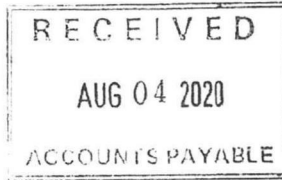
\$4,620.00

Total of new charges for this invoice

\$4,620.00

REMIT TO:

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



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Invoice# 98606 FPJ
Invoice Date 08/04/2020

Re: [REDACTED] OAH Special Ed Heari

Billing through 07/31/2020
Client Number 50601
Matter Number 03257

FOR PROFESSIONAL SERVICES RENDERED:

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/02/2020	ECB	Follow up with [REDACTED] Review subpoenas.	0.40	\$275.00	110.00
07/06/2020	ECB	Follow up with [REDACTED] Review new documents.	0.80	\$275.00	220.00
07/08/2020	ECB	Follow up with [REDACTED] [REDACTED] regarding due process hearing Follow up with [REDACTED] Review new documents	0.80	\$275.00	220.00
07/10/2020	ECB	Prepare for and participate in conference call with [REDACTED] [REDACTED] Follow up with [REDACTED]	0.60	\$275.00	165.00
07/13/2020	ECB	Follow up with [REDACTED] regarding IEP meeting Follow up with [REDACTED]	0.10	\$275.00	27.50
07/14/2020	ECB	Review student records.	4.60	\$275.00	1,265.00
07/23/2020	ECB	Follow up with [REDACTED] regarding IEP meeting	0.20	\$275.00	55.00
CURRENT FEES			7.50		\$2,062.50

TIMEKEEPER SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Eric C. Broussides	7.50	275.00	2,062.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

BILLING SUMMARY:

Total professional services	\$2,062.50
Total of new charges for this invoice	\$2,062.50

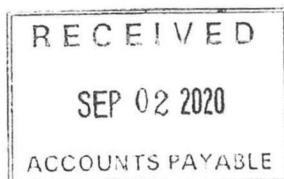
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AND VIA EMAIL TO: jreid@wcbce.org
AND VIA EMAIL TO: mstauffe@wcbce.org

Invoice# 98763 FPJ
Invoice Date 09/02/2020

Re: [REDACTED] OAH Special Ed Heari

Billing through 08/31/2020
Client Number 30601
Matter Number 03237

FOR PROFESSIONAL SERVICES RENDERED:

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08-19-2020	FCB	Review discovery materials	4.90	\$275.00	1,347.50
08-20-2020	FCB	Review new correspondence from [REDACTED] Follow up with [REDACTED]	0.20	\$275.00	55.00
08-24-2020	ECB	Follow up with [REDACTED] regarding next steps.	0.30	\$275.00	82.50
08-25-2020	ECB	Continue review of discovery materials. Follow up with [REDACTED] [REDACTED] regarding possible settlement. Follow up with [REDACTED] [REDACTED] regarding settlement negotiations. Draft settlement agreement	3.40	\$275.00	935.00
08-26-2020	ECB	Follow up with [REDACTED]. Follow up with [REDACTED]	0.50	\$275.00	165.00
08-27-2020	ECB	Settlement negotiations with [REDACTED]. Follow up with [REDACTED]. Revise draft settlement.	0.90	\$275.00	247.50
08-28-2020	ECB	Settlement negotiations with [REDACTED]. Follow up with [REDACTED]. Revise settlement terms. Follow up with [REDACTED]	1.20	\$275.00	330.00
CURRENT FEES			11.50		\$3,162.50

TIMEKEEPER SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Eric C. Broussides	11.50	275.00	3,162.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

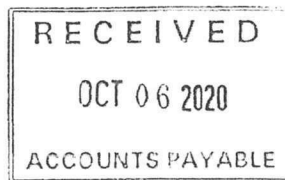
BILLING SUMMARY:

Total professional services	\$3,162.50
Total of new charges for this invoice	\$3,162.50

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AND VIA EMAIL TO: jreid@wcboe.org
AND VIA EMAIL TO: mstauffe@wcboe.org

Invoice# 98920 FPJ
Invoice Date 10/05/2020

Re: [REDACTED] OAH Special Ed Heari

Billing through 09/30/2020
Client Number 50601
Matter Number 03257

FOR PROFESSIONAL SERVICES RENDERED:

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2020	ECB	Follow up with [REDACTED] regarding settlement.	0.50	\$275.00	137.50
CURRENT FEES			0.50		\$137.50

TIMEKEEPER SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Eric C. Broussard	0.50	275.00	137.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

BILLING SUMMARY:

Total professional services	\$137.50
Total of new charges for this invoice	\$137.50

WE ACCEPT CLIENT PAYMENT BY VISA, MASTERCARD & DISCOVER
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