



<b>US Electronic Payments</b> PNC Bank Venable LLP [REDACTED]	<b>Bank Address</b> PNC Bank One East Pratt St. Baltimore, MD 21202	<b>International Wires</b> Please add: Swift Identifier PNCCUS33	<b>Payment By Check</b> Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	<b>Federal ID: 52-0517250</b> For Billing Inquiries Contact: Finance@Venable.com 410.528.2805
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June 18, 2024

[REDACTED] 9  
Attorney: Mitchell, Heather L.  
[REDACTED]

Board of Education of Montgomery County  
Stephanie Williams, Esquire  
General Counsel  
Montgomery County Public Schools  
850 Hungerford Drive, Room 156  
Rockville, MD 20850

### INVOICE SUMMARY

Services rendered for the period through 05/31/24 in connection with Congressional Testimony Regarding Antisemitism

Fees	\$56,995.00
Disbursements	<u>\$215.70</u>
<b>Total Fees and Disbursements</b>	<b>\$57,210.70</b>

June 18, 2024

[REDACTED]  
Mitchell, Heather L.

Congressional Testimony Regarding Antisemitism

PROFESSIONAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
05/01/24	Donovan, Sarah B.	[REDACTED];	0.50
05/01/24	Rickenbach, Cameron C.	[REDACTED]	3.00
05/01/24	Donovan, Sarah B.	[REDACTED]	0.80
05/01/24	Jacobs, Ronald M.	[REDACTED]	1.50
05/01/24	Drzewicki, John V.	[REDACTED]	1.00
05/01/24	Donovan, Sarah B.	[REDACTED]	0.80
05/01/24	Nordwind, William R.	[REDACTED]	2.00
05/02/24	Jacobs, Ronald M.	[REDACTED]	0.80
05/02/24	Donovan, Sarah B.	[REDACTED]	0.30
05/02/24	Donovan, Sarah B.	[REDACTED]	0.20
05/02/24	Rickenbach, Cameron C.	[REDACTED];	1.30
05/02/24	Donovan, Sarah B.	[REDACTED]	1.50
05/02/24	Donovan, Sarah B.	[REDACTED]	0.60
05/02/24	Nordwind, William R.	[REDACTED]	2.00
05/03/24	Mitchell, Heather L.	[REDACTED]	6.30
05/03/24	Jacobs, Ronald M.	[REDACTED]	1.00
05/03/24	Rickenbach, Cameron C.	[REDACTED];	1.00
05/03/24	Burroughs, Robin S.	[REDACTED]	2.00
05/03/24	Donovan, Sarah B.	[REDACTED]	1.30
05/03/24	Nordwind, William R.	[REDACTED]	2.00
05/03/24	Pollas-Kimble, Yardly M.	[REDACTED]	0.30
05/04/24	Donovan, Sarah B.	[REDACTED]	0.60
05/04/24	Mitchell, Heather L.	[REDACTED]	0.40

June 18, 2024

[REDACTED]  
Mitchell, Heather L.  
[REDACTED]

Congressional Testimony Regarding Antisemitism

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
05/05/24	Donovan, Sarah B.	[REDACTED]	1.30
05/05/24	Jacobs, Ronald M.	[REDACTED]	1.50
05/05/24	Barnette, James D.	[REDACTED]	2.50
05/05/24	Nordwind, William R.	[REDACTED]	2.50
05/06/24	Donovan, Sarah B.	[REDACTED]	10.30
05/06/24	Jacobs, Ronald M.	[REDACTED]	5.00
05/06/24	Mitchell, Heather L.	[REDACTED]	8.20
05/06/24	Drzewicki, John V.	[REDACTED]	5.00
05/06/24	Barnette, James D.	[REDACTED]	2.00
05/06/24	Rickenbach, Cameron C.	[REDACTED]	8.00
05/06/24	Nordwind, William R.	[REDACTED]	5.00
05/06/24	Pollas-Kimble, Yardly M.	[REDACTED]	5.00
05/07/24	Donovan, Sarah B.	[REDACTED]	4.60
05/07/24	Mitchell, Heather L.	[REDACTED]	2.80
05/07/24	Nordwind, William R.	[REDACTED]	2.00
05/08/24	Rickenbach, Cameron C.	[REDACTED]	0.50
05/08/24	Mitchell, Heather L.	[REDACTED]	6.40
05/08/24	Donovan, Sarah B.	[REDACTED]	6.50
05/08/24	Drzewicki, John V.	[REDACTED]	1.00
05/08/24	Barnette, James D.	[REDACTED]	1.50
05/08/24	Nordwind, William R.	[REDACTED]	4.00
05/08/24	Pollas-Kimble, Yardly M.	[REDACTED]	1.30

June 18, 2024

[REDACTED]  
Mitchell, Heather L.  
[REDACTED]

Congressional Testimony Regarding Antisemitism

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
05/09/24	Donovan, Sarah B.	[REDACTED]	1.50
05/10/24	Donovan, Sarah B.	[REDACTED]	0.80
<b>Professional Services Total Hours</b>			<b>120.40</b>

**SUMMARY OF SERVICES**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Barnette, James D.	6.00	490.00	2,940.00
Burroughs, Robin S.	2.00	490.00	980.00
Donovan, Sarah B.	31.60	490.00	15,484.00
Drzewicki, John V.	7.00	490.00	3,430.00
Jacobs, Ronald M.	9.80	490.00	4,802.00
Mitchell, Heather L.	24.10	490.00	11,809.00
Nordwind, William R.	19.50	490.00	9,555.00
Pollas-Kimble, Yardly M.	6.60	490.00	3,234.00
Rickenbach, Cameron C.	13.80	345.00	4,761.00
	<b>120.40</b>		<b>\$56,995.00</b>
<b>Total Fees Billed</b>			<b>\$56,995.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
05/06/24	Other – Heather L. Mitchell Misc - Other Shipping package	180.00
05/08/24	Travel Expense – Sarah B. Donovan Taxi Travel for client hearing	13.52
05/08/24	Travel Expense – Sarah B. Donovan Taxi Travel for client hearing	22.18
<b>Total Disbursements</b>		<b>\$215.70</b>