

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

Invoice Date 07/20/23
Invoice No. 2733469
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through June 30, 2023 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	99,368.50
Less 25% Discount		-24,842.13
Total Disbursements		<u>3,961.73</u>
Total Amount Due	\$	<u>78,488.10</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2733469
Invoice Date 07/20/23
Legal Services through June 30, 2023

Stephanie P. Williams
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Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
05/24/23	[REDACTED]	0.50	[REDACTED]
05/25/23	[REDACTED]	1.20	[REDACTED]
06/01/23	[REDACTED]	1.20	[REDACTED]
06/06/23	[REDACTED]	0.20	[REDACTED]
06/06/23	[REDACTED]	0.20	[REDACTED]
06/08/23	[REDACTED]	0.80	[REDACTED]
06/08/23	[REDACTED]	0.50	[REDACTED]
06/08/23	[REDACTED]	0.30	[REDACTED]
06/08/23	[REDACTED]	0.50	[REDACTED]
06/08/23	[REDACTED]	0.50	[REDACTED]
06/09/23	[REDACTED]	0.50	[REDACTED]
06/09/23	[REDACTED]	0.10	[REDACTED]
06/09/23	[REDACTED]	0.90	[REDACTED]
06/12/23	[REDACTED]	0.40	[REDACTED]

Client No. 2220731
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Montgomery County Board of Education
Mahmoud

Invoice No. 2733469
Invoice Date 07/20/23
Legal Services through June 30, 2023

Date	Timekeeper	Hours	Description
06/13/23	[REDACTED]	0.50	[REDACTED]
06/13/23	[REDACTED]	0.40	[REDACTED]
06/13/23	[REDACTED]	0.10	[REDACTED]
06/13/23	[REDACTED]	0.60	[REDACTED]
06/13/23	[REDACTED]	0.50	[REDACTED]
06/13/23	[REDACTED]	0.40	[REDACTED]
06/13/23	[REDACTED]	3.10	[REDACTED]
06/13/23	[REDACTED]	0.60	[REDACTED]
06/13/23	[REDACTED]	0.90	[REDACTED]
06/13/23	[REDACTED]	0.40	[REDACTED]
06/13/23	[REDACTED]	2.10	[REDACTED]
06/14/23	[REDACTED]	0.10	[REDACTED]
06/14/23	[REDACTED]	0.40	[REDACTED]
06/14/23	[REDACTED]	0.20	[REDACTED]
06/14/23	[REDACTED]	0.10	[REDACTED]
06/14/23	[REDACTED]	0.10	[REDACTED]
06/14/23	[REDACTED]	0.30	[REDACTED]
06/14/23	[REDACTED]	1.80	[REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
06/14/23	[REDACTED]	0.70	[REDACTED]
06/14/23	[REDACTED]	0.50	[REDACTED]
06/14/23	[REDACTED]	1.70	[REDACTED]
06/14/23	[REDACTED]	0.40	[REDACTED]
06/15/23	[REDACTED]	0.80	[REDACTED]
06/15/23	[REDACTED]	0.60	[REDACTED]
06/15/23	[REDACTED]	0.20	[REDACTED]
06/15/23	[REDACTED]	2.10	[REDACTED]
06/16/23	[REDACTED]	0.50	[REDACTED]
06/16/23	[REDACTED]	0.20	[REDACTED]
06/16/23	[REDACTED]	0.60	[REDACTED]
06/19/23	[REDACTED]	1.10	[REDACTED]
06/20/23	[REDACTED]	2.10	[REDACTED]
06/20/23	[REDACTED]	0.90	[REDACTED]
06/20/23	[REDACTED]	5.40	[REDACTED]
06/21/23	[REDACTED]	0.20	[REDACTED]

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Date	Timekeeper	Hours	Description
06/21/23	[REDACTED]	0.20	[REDACTED]
06/21/23	[REDACTED]	0.50	[REDACTED]
06/21/23	[REDACTED]	0.50	[REDACTED]
06/21/23	[REDACTED]	0.90	[REDACTED]
06/21/23	[REDACTED]	0.50	[REDACTED]
06/21/23	[REDACTED]	0.10	[REDACTED]
06/21/23	[REDACTED]	1.10	[REDACTED]
06/21/23	[REDACTED]	0.50	[REDACTED]
06/22/23	[REDACTED]	0.60	[REDACTED]
06/22/23	[REDACTED]	0.70	[REDACTED]
06/22/23	[REDACTED]	0.50	[REDACTED]
06/22/23	[REDACTED]	0.40	[REDACTED]
06/22/23	[REDACTED]	2.60	[REDACTED]
06/23/23	[REDACTED]	1.10	[REDACTED]
06/23/23	[REDACTED]	0.20	[REDACTED]
06/23/23	[REDACTED]	1.10	[REDACTED]
06/23/23	[REDACTED]	1.10	[REDACTED]

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			[REDACTED]
06/23/23	[REDACTED]	0.60	[REDACTED]
06/23/23	[REDACTED]	1.00	[REDACTED]
06/23/23	[REDACTED]	0.60	[REDACTED]
06/23/23	[REDACTED]	0.60	[REDACTED]
06/23/23	[REDACTED]	0.50	[REDACTED]
06/23/23	[REDACTED]	1.00	[REDACTED]
06/24/23	[REDACTED]	0.90	[REDACTED]
06/25/23	[REDACTED]	2.60	[REDACTED]
06/26/23	[REDACTED]	2.60	[REDACTED]
06/26/23	[REDACTED]	0.90	[REDACTED]
06/26/23	[REDACTED]	0.50	[REDACTED]
06/26/23	[REDACTED]	0.20	[REDACTED]
06/26/23	[REDACTED]	0.40	[REDACTED]
06/26/23	[REDACTED]	0.10	[REDACTED]

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Date	Timekeeper	Hours	Description
06/26/23	[REDACTED]	2.60	[REDACTED]
06/26/23	[REDACTED]	4.10	[REDACTED]
06/27/23	[REDACTED]	1.80	[REDACTED]
06/27/23	[REDACTED]	1.30	[REDACTED]
06/27/23	[REDACTED]	1.80	[REDACTED]
06/28/23	[REDACTED]	1.40	[REDACTED]
06/28/23	[REDACTED]	0.10	[REDACTED]
06/28/23	[REDACTED]	1.10	[REDACTED]
06/28/23	[REDACTED]	0.40	[REDACTED]
06/28/23	[REDACTED]	1.00	[REDACTED]
06/28/23	[REDACTED]	2.20	[REDACTED]
06/29/23	[REDACTED]	0.20	[REDACTED]
06/29/23	[REDACTED]	1.20	[REDACTED]
06/29/23	[REDACTED]	0.20	[REDACTED]
06/29/23	[REDACTED]	1.30	[REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
06/29/23	[REDACTED]	0.60	[REDACTED]
06/29/23	[REDACTED]	0.40	[REDACTED]
06/29/23	[REDACTED]	0.70	[REDACTED]
06/29/23	[REDACTED]	0.40	[REDACTED]
06/29/23	[REDACTED]	1.50	[REDACTED]
06/30/23	[REDACTED]	1.20	[REDACTED]
06/30/23	[REDACTED]	0.70	[REDACTED]
06/30/23	[REDACTED]	0.40	[REDACTED]
Total		<u>90.10</u>	



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LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	4.20	1,705.00	7,161.00
██████████	4.20	1,380.00	5,796.00
██████████	16.10	1,275.00	20,527.50
██████████	23.20	1,195.00	27,724.00
██████████	42.40	900.00	38,160.00
Total Legal Services	90.10		\$99,368.50

DISBURSEMENTS

Description	Total
██	3,961.73
Total Disbursements	\$3,961.73

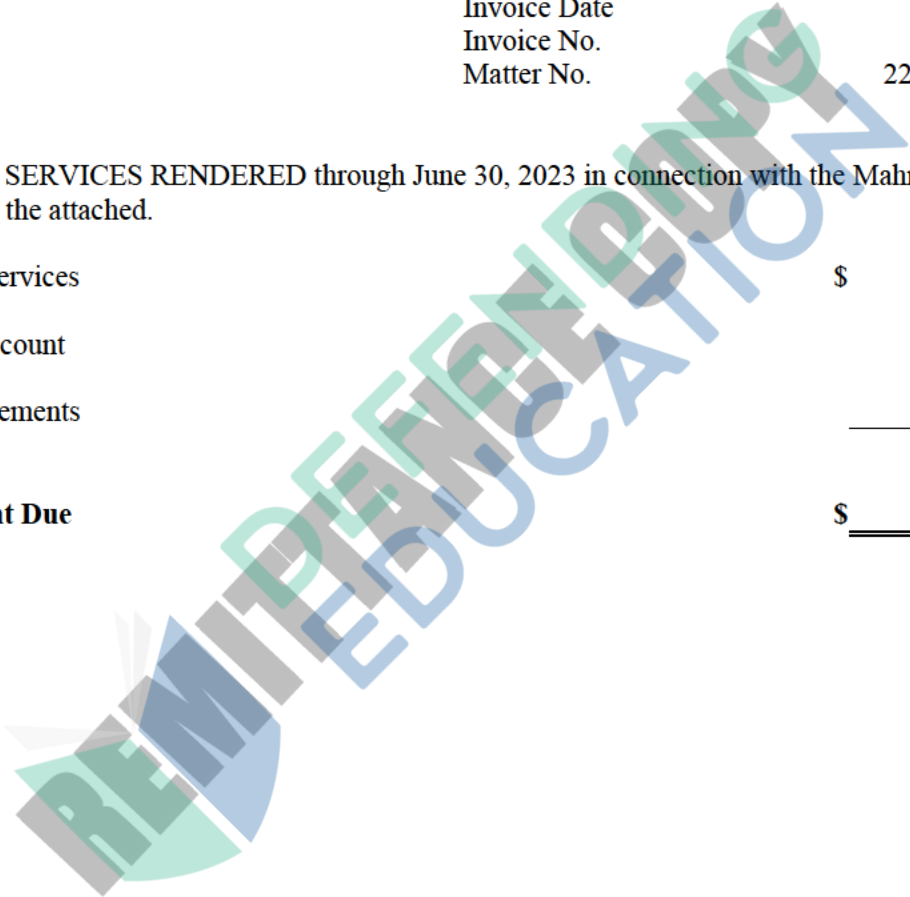


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Total Amount Due	\$	<u>78,488.10</u>



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Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

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Invoice Date 09/12/23
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FOR LEGAL SERVICES RENDERED through August 31, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	178,203.00
Less 25% discount		-44,550.75
Total Disbursements		<u>3,132.68</u>
Total Amount Due	\$	<u>136,784.93</u>



DEFENDING EDUCATION

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Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

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Date	Timekeeper	Hours	Description
08/02/23	[REDACTED]	1.40	[REDACTED]
08/03/23	[REDACTED]	0.20	[REDACTED]
08/04/23	[REDACTED]	1.30	[REDACTED]
08/04/23	[REDACTED]	0.40	[REDACTED]
08/04/23	[REDACTED]	3.20	[REDACTED]
08/05/23	[REDACTED]	0.70	[REDACTED]
08/05/23	[REDACTED]	2.40	[REDACTED]
08/06/23	[REDACTED]	0.60	[REDACTED]
08/06/23	[REDACTED]	2.30	[REDACTED]
08/06/23	[REDACTED]	3.10	[REDACTED]
08/06/23	[REDACTED]	3.10	[REDACTED]
08/07/23	[REDACTED]	1.70	[REDACTED]
08/07/23	[REDACTED]	2.40	[REDACTED]
08/07/23	[REDACTED]	0.40	[REDACTED]
08/07/23	[REDACTED]	1.70	[REDACTED]

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08/07/23	[REDACTED]	0.40	[REDACTED]
08/07/23	[REDACTED]	0.50	[REDACTED]
08/07/23	[REDACTED]	3.90	[REDACTED]
08/07/23	[REDACTED]	4.40	[REDACTED]
08/07/23	[REDACTED]	1.20	[REDACTED]
08/07/23	[REDACTED]	1.70	[REDACTED]
08/07/23	[REDACTED]	4.20	[REDACTED]
08/07/23	[REDACTED]	0.70	[REDACTED]
08/07/23	[REDACTED]	1.50	[REDACTED]
08/07/23	[REDACTED]	1.90	[REDACTED]
08/07/23	[REDACTED]	0.80	[REDACTED]
08/08/23	[REDACTED]	0.20	[REDACTED]
08/08/23	[REDACTED]	0.20	[REDACTED]
08/08/23	[REDACTED]	1.30	[REDACTED]
08/08/23	[REDACTED]	0.80	[REDACTED]
08/08/23	[REDACTED]	1.60	[REDACTED]
08/08/23	[REDACTED]	0.40	[REDACTED]
08/08/23	[REDACTED]	0.70	[REDACTED]
08/08/23	[REDACTED]	0.20	[REDACTED]

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Date	Timekeeper	Hours	Description
08/08/23	[REDACTED]	0.30	[REDACTED]
08/08/23	[REDACTED]	5.90	[REDACTED]
08/09/23	[REDACTED]	4.00	[REDACTED]
08/09/23	[REDACTED]	4.00	[REDACTED]
08/09/23	[REDACTED]	4.00	[REDACTED]
08/09/23	[REDACTED]	0.20	[REDACTED]
08/09/23	[REDACTED]	6.90	[REDACTED]
08/10/23	[REDACTED]	0.20	[REDACTED]
08/10/23	[REDACTED]	0.20	[REDACTED]
08/11/23	[REDACTED]	0.10	[REDACTED]
08/14/23	[REDACTED]	0.50	[REDACTED]
08/14/23	[REDACTED]	0.10	[REDACTED]
08/14/23	[REDACTED]	0.30	[REDACTED]
08/14/23	[REDACTED]	0.50	[REDACTED]
08/14/23	[REDACTED]	0.30	[REDACTED]
08/14/23	[REDACTED]	0.90	[REDACTED]
08/14/23	[REDACTED]	3.10	[REDACTED]

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Date	Timekeeper	Hours	Description
08/15/23	[REDACTED]	0.30	[REDACTED]
08/15/23	[REDACTED]	0.30	[REDACTED]
08/15/23	[REDACTED]	1.00	[REDACTED]
08/16/23	[REDACTED]	0.10	[REDACTED]
08/16/23	[REDACTED]	0.10	[REDACTED]
08/16/23	[REDACTED]	0.50	[REDACTED]
08/21/23	[REDACTED]	0.20	[REDACTED]
08/22/23	[REDACTED]	0.30	[REDACTED]
08/22/23	[REDACTED]	0.30	[REDACTED]
08/22/23	[REDACTED]	0.10	[REDACTED]
08/22/23	[REDACTED]	0.20	[REDACTED]
08/22/23	[REDACTED]	0.40	[REDACTED]
08/22/23	[REDACTED]	0.60	[REDACTED]
08/22/23	[REDACTED]	1.20	[REDACTED]
08/22/23	[REDACTED]	2.40	[REDACTED]
08/22/23	[REDACTED]	0.30	[REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
08/22/23	[REDACTED]	0.20	[REDACTED]
08/22/23	[REDACTED]	0.30	[REDACTED]
08/23/23	[REDACTED]	0.50	[REDACTED]
08/23/23	[REDACTED]	0.30	[REDACTED]
08/23/23	[REDACTED]	2.40	[REDACTED]
08/23/23	[REDACTED]	0.30	[REDACTED]
08/23/23	[REDACTED]	1.50	[REDACTED]
08/23/23	[REDACTED]	1.00	[REDACTED]
08/24/23	[REDACTED]	1.10	[REDACTED]
08/24/23	[REDACTED]	1.40	[REDACTED]
08/24/23	[REDACTED]	0.60	[REDACTED]
08/24/23	[REDACTED]	0.90	[REDACTED]
08/24/23	[REDACTED]	0.30	[REDACTED]
08/24/23	[REDACTED]	2.60	[REDACTED]
08/25/23	[REDACTED]	4.60	[REDACTED]

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Date	Timekeeper	Hours	Description
08/25/23	[REDACTED]	0.30	[REDACTED]
08/25/23	[REDACTED]	1.60	[REDACTED]
08/25/23	[REDACTED]	4.50	[REDACTED]
08/28/23	[REDACTED]	0.10	[REDACTED]
08/28/23	[REDACTED]	0.30	[REDACTED]
08/28/23	[REDACTED]	0.10	[REDACTED]
08/28/23	[REDACTED]	0.40	[REDACTED]
08/28/23	[REDACTED]	0.30	[REDACTED]
08/28/23	[REDACTED]	0.70	[REDACTED]
08/28/23	[REDACTED]	0.60	[REDACTED]
08/29/23	[REDACTED]	0.10	[REDACTED]
08/29/23	[REDACTED]	0.70	[REDACTED]
08/29/23	[REDACTED]	0.40	[REDACTED]
08/29/23	[REDACTED]	1.80	[REDACTED]
08/29/23	[REDACTED]	1.10	[REDACTED]
08/29/23	[REDACTED]	0.50	[REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
08/29/23	[REDACTED]	0.70	[REDACTED]
08/29/23	[REDACTED]	2.60	[REDACTED]
08/29/23	[REDACTED]	0.50	[REDACTED]
08/30/23	[REDACTED]	3.80	[REDACTED]
08/30/23	[REDACTED]	3.50	[REDACTED]
08/30/23	[REDACTED]	2.20	[REDACTED]
08/30/23	[REDACTED]	0.50	[REDACTED] ition to motion for injunction pending appeal
08/30/23	[REDACTED]	5.80	[REDACTED]
08/31/23	[REDACTED]	0.10	[REDACTED]
08/31/23	[REDACTED]	0.20	[REDACTED]
08/31/23	[REDACTED]	0.80	[REDACTED]
08/31/23	[REDACTED]	0.60	[REDACTED]
08/31/23	[REDACTED]	0.60	[REDACTED]
08/31/23	[REDACTED]	0.40	[REDACTED]

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Date	Timekeeper	Hours	Description
08/31/23	[REDACTED]	0.90	[REDACTED]
08/31/23	[REDACTED]	2.50	[REDACTED]
08/31/23	[REDACTED]	3.50	[REDACTED]
Total		<u>152.00</u>	



DEFENDING
EDUCATION

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LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	10.70	1,705.00	18,243.50
██████████	21.50	1,380.00	29,670.00
██████████	10.40	1,285.00	13,364.00
██████████	24.30	1,275.00	30,982.50
██████████	9.40	1,260.00	11,844.00
██████████	20.20	1,195.00	24,139.00
██████████	4.70	1,175.00	5,522.50
██████████	46.30	900.00	41,670.00
██████████	4.50	615.00	2,767.50
Total Legal Services	152.00		\$178,203.00

DISBURSEMENTS

Description	Total
██████████	518.98
██████████	1.00
██████████	323.50
██████████	26.34
FILING FEES	300.00
██████████	62.36
██████████	152.00
██████████	658.05
██████████	1,090.45

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Description	Total
Total Disbursements	\$3,132.68

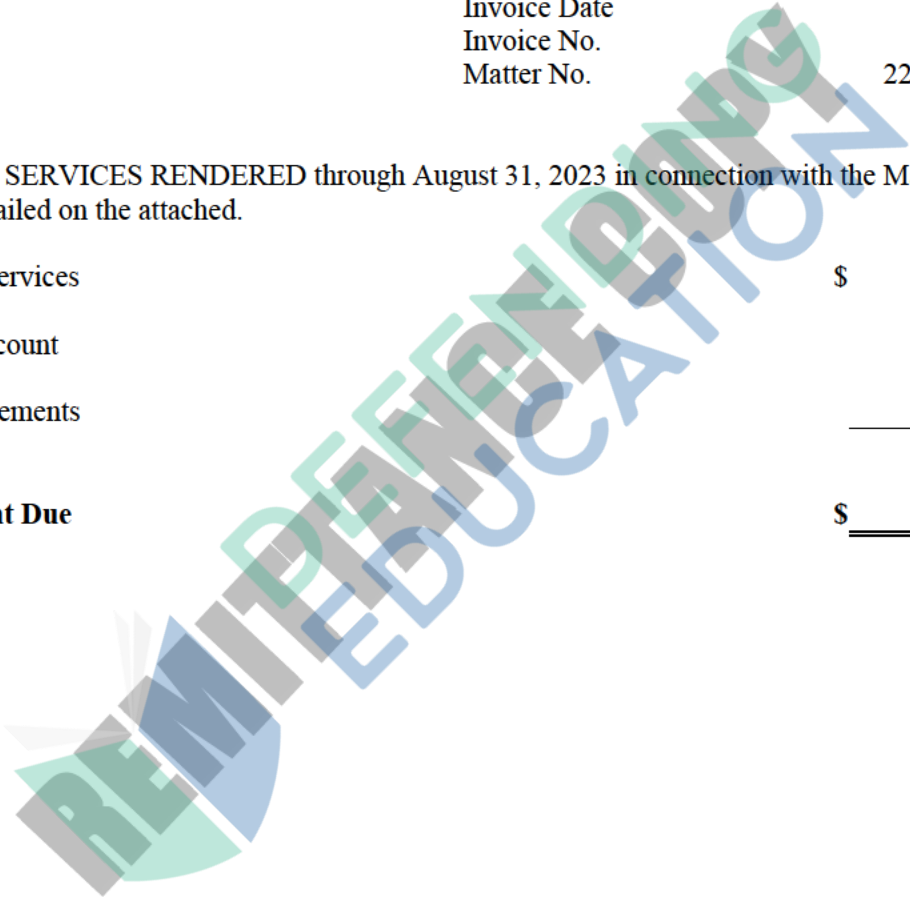


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Total Legal Services	\$	178,203.00
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Total Disbursements		<u>3,132.68</u>
Total Amount Due	\$	<u>136,784.93</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

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

Invoice Date 10/06/23
Invoice No. 2744382
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through September 30, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$ 77,221.50
Less 25% discount	-19,305.38
Total Disbursements	<u>482.97</u>
Total Amount Due	<u>\$ 58,399.09</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

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

Date	Timekeeper	Hours	Description
09/01/23	[REDACTED]	0.40	[REDACTED]
09/01/23	[REDACTED]	0.20	[REDACTED]
09/01/23	[REDACTED]	1.70	[REDACTED]
09/01/23	[REDACTED]	1.40	[REDACTED]
09/01/23	[REDACTED]	1.00	[REDACTED]
09/01/23	[REDACTED]	0.60	[REDACTED]
09/01/23	[REDACTED]	3.00	[REDACTED]
09/02/23	[REDACTED]	1.20	[REDACTED]
09/02/23	[REDACTED]	0.60	[REDACTED]
09/03/23	[REDACTED]	1.10	[REDACTED]
09/03/23	[REDACTED]	0.40	[REDACTED]
09/03/23	[REDACTED]	1.50	[REDACTED]
09/03/23	[REDACTED]	5.60	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

Date	Timekeeper	Hours	Description
09/04/23	[REDACTED]	0.30	[REDACTED]
09/04/23	[REDACTED]	1.40	[REDACTED]
09/04/23	[REDACTED]	0.20	[REDACTED]
09/04/23	[REDACTED]	0.90	[REDACTED]
09/04/23	[REDACTED]	6.00	[REDACTED]
09/05/23	[REDACTED]	0.20	[REDACTED]
09/05/23	[REDACTED]	0.20	[REDACTED]
09/05/23	[REDACTED]	1.50	[REDACTED]
09/05/23	[REDACTED]	0.10	[REDACTED]
09/05/23	[REDACTED]	0.20	[REDACTED]
09/05/23	[REDACTED]	0.10	[REDACTED]
09/05/23	[REDACTED]	0.80	[REDACTED]
09/05/23	[REDACTED]	1.80	[REDACTED]
09/05/23	[REDACTED]	0.30	[REDACTED]
09/05/23	[REDACTED]	0.70	[REDACTED]
09/05/23	[REDACTED]	0.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

Date	Timekeeper	Hours	Description
09/05/23	[REDACTED]	0.40	[REDACTED]
09/05/23	[REDACTED]	1.60	[REDACTED]
09/05/23	[REDACTED]	0.80	[REDACTED]
09/05/23	[REDACTED]	0.40	[REDACTED]
09/05/23	[REDACTED]	3.00	[REDACTED]
09/06/23	[REDACTED]	0.20	[REDACTED]
09/06/23	[REDACTED]	0.30	[REDACTED]
09/06/23	[REDACTED]	0.10	[REDACTED]
09/06/23	[REDACTED]	0.20	[REDACTED]
09/06/23	[REDACTED]	0.20	[REDACTED]
09/06/23	[REDACTED]	0.40	[REDACTED]
09/06/23	[REDACTED]	0.60	[REDACTED]
09/07/23	[REDACTED]	0.30	[REDACTED]
09/07/23	[REDACTED]	0.30	[REDACTED]
09/08/23	[REDACTED]	0.20	[REDACTED]
09/11/23	[REDACTED]	0.50	[REDACTED]
09/11/23	[REDACTED]	0.50	[REDACTED]
09/11/23	[REDACTED]	0.50	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

Date	Timekeeper	Hours	Description
09/11/23	[REDACTED]	0.10	[REDACTED]
09/11/23	[REDACTED]	0.50	[REDACTED]
09/11/23	[REDACTED]	0.50	[REDACTED]
09/11/23	[REDACTED]	0.50	[REDACTED]
09/13/23	[REDACTED]	1.90	[REDACTED]
09/13/23	[REDACTED]	0.50	[REDACTED]
09/13/23	[REDACTED]	0.60	[REDACTED]
09/14/23	[REDACTED]	0.30	[REDACTED]
09/14/23	[REDACTED]	0.60	[REDACTED]
09/14/23	[REDACTED]	0.20	[REDACTED]
09/14/23	[REDACTED]	0.50	[REDACTED]
09/14/23	[REDACTED]	0.50	[REDACTED]
09/14/23	[REDACTED]	0.20	[REDACTED]
09/14/23	[REDACTED]	0.20	[REDACTED]
09/14/23	[REDACTED]	1.40	[REDACTED]
09/14/23	[REDACTED]	0.10	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

Date	Timekeeper	Hours	Description
09/14/23	[REDACTED]	0.70	[REDACTED]
09/14/23	[REDACTED]	0.30	[REDACTED]
09/15/23	[REDACTED]	0.30	[REDACTED]
09/15/23	[REDACTED]	0.60	[REDACTED]
09/15/23	[REDACTED]	1.00	[REDACTED]
09/18/23	[REDACTED]	0.30	[REDACTED]
09/18/23	[REDACTED]	2.40	[REDACTED]
09/18/23	[REDACTED]	0.30	[REDACTED]
09/18/23	[REDACTED]	0.90	[REDACTED]
09/19/23	[REDACTED]	0.70	[REDACTED]
09/19/23	[REDACTED]	0.10	[REDACTED]
09/21/23	[REDACTED]	0.20	[REDACTED]
09/21/23	[REDACTED]	0.80	[REDACTED]
09/21/23	[REDACTED]	0.30	[REDACTED]
09/21/23	[REDACTED]	1.60	[REDACTED]
09/22/23	[REDACTED]	0.20	[REDACTED]
09/22/23	[REDACTED]	0.20	[REDACTED]
09/25/23	[REDACTED]	0.50	[REDACTED]
09/25/23	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

Date	Timekeeper	Hours	Description
09/25/23	[REDACTED]	0.30	[REDACTED]
09/25/23	[REDACTED]	0.40	[REDACTED]
09/25/23	[REDACTED]	0.20	[REDACTED]
09/25/23	[REDACTED]	0.20	[REDACTED]
09/26/23	[REDACTED]	0.20	[REDACTED]
09/26/23	[REDACTED]	0.30	[REDACTED]
09/26/23	[REDACTED]	0.60	[REDACTED]
09/26/23	[REDACTED]	0.60	[REDACTED]
09/26/23	[REDACTED]	0.20	[REDACTED]
09/26/23	[REDACTED]	0.30	[REDACTED]
09/26/23	[REDACTED]	1.00	[REDACTED]
09/27/23	[REDACTED]	0.20	[REDACTED]
09/27/23	[REDACTED]	0.10	[REDACTED]
09/27/23	[REDACTED]	0.50	[REDACTED]
09/27/23	[REDACTED]	0.60	[REDACTED]
09/27/23	[REDACTED]	0.30	[REDACTED]
09/28/23	[REDACTED]	0.20	[REDACTED]
09/28/23	[REDACTED]	0.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

Date	Timekeeper	Hours	Description
09/28/23	[REDACTED]	0.20	[REDACTED]
09/28/23	[REDACTED]	0.30	[REDACTED]
09/28/23	[REDACTED]	0.50	[REDACTED]
09/29/23	[REDACTED]	0.40	[REDACTED]
09/29/23	[REDACTED]	0.20	[REDACTED]
09/29/23	[REDACTED]	0.30	[REDACTED]
09/29/23	[REDACTED]	0.40	[REDACTED]
09/29/23	[REDACTED]	0.30	[REDACTED]
09/29/23	[REDACTED]	0.70	[REDACTED]
09/29/23	[REDACTED]	0.40	[REDACTED]
09/29/23	[REDACTED]	0.50	[REDACTED]
Total		<u>75.00</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2744382
Invoice Date 10/06/23
Legal Services through September 30, 2023

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	5.20	1,705.00	8,866.00
██████████	3.30	1,380.00	4,554.00
██████████	5.60	1,285.00	7,196.00
██████████	14.10	1,275.00	17,977.50
██████████	34.50	900.00	31,050.00
██████████	0.30	660.00	198.00
██████████	12.00	615.00	7,380.00
Total Legal Services	75.00		\$77,221.50

DISBURSEMENTS

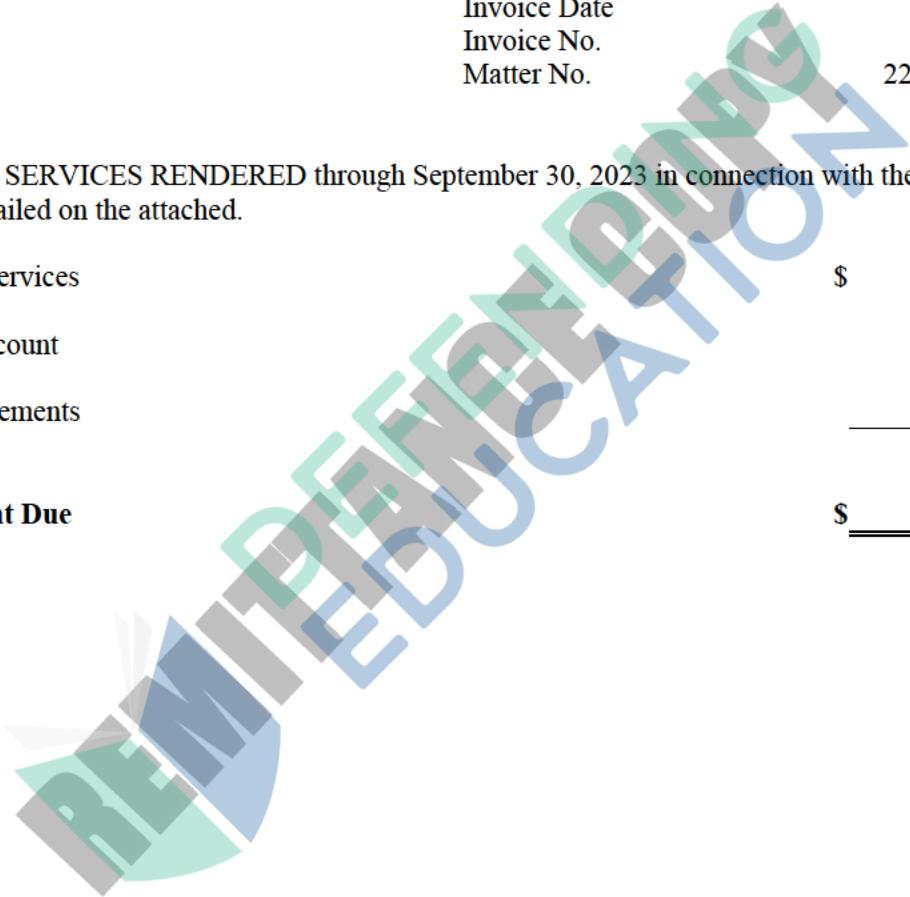
Description	Total
██████████	101.70
██████████	13.00
██████████	3.60
██████████	364.67
Total Disbursements	\$482.97

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

Invoice Date 10/06/23
Invoice No. 2744382
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through September 30, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	77,221.50
Less 25% discount		-19,305.38
Total Disbursements		<u>482.97</u>
Total Amount Due	\$	<u>58,399.09</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

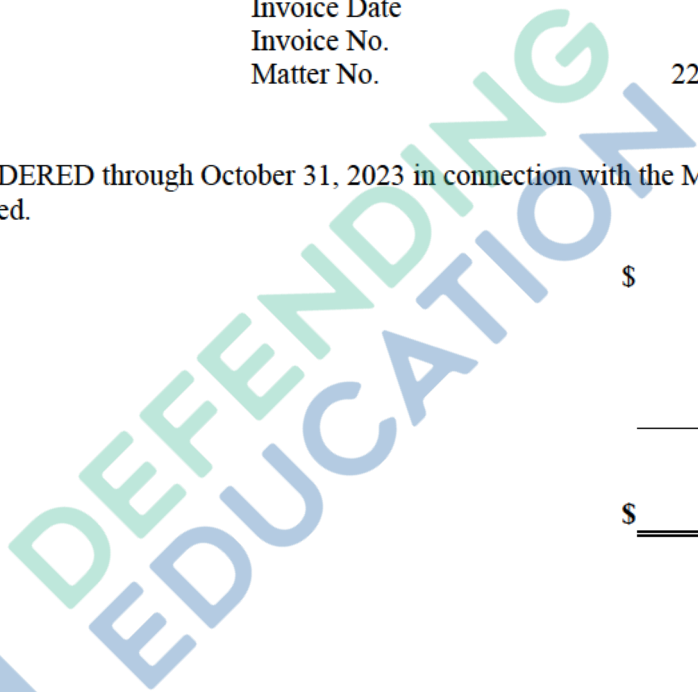
Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 11/08/23
Invoice No. 2749241
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through October 31, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	160,872.00
Less 25% discount		-40,218.00
Total Disbursements		<u>1,836.15</u>
Total Amount Due	\$	<u>122,490.15</u>



PLEASE NOTE:

**In preparation for our fiscal year-end, please remit payment by Friday December 22, 2023.
If you have a fiscal year-end billing deadline, please advise us by emailing [REDACTED]
Thank you, in advance.**

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

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

Date	Timekeeper	Hours	Description
10/01/23	[REDACTED]	0.10	[REDACTED]
10/02/23	[REDACTED]	0.50	[REDACTED]
10/02/23	[REDACTED]	0.70	[REDACTED]
10/02/23	[REDACTED]	0.20	[REDACTED]
10/03/23	[REDACTED]	0.30	[REDACTED]
10/03/23	[REDACTED]	0.40	[REDACTED]
10/03/23	[REDACTED]	0.40	[REDACTED]
10/03/23	[REDACTED]	3.90	[REDACTED]
10/03/23	[REDACTED]	0.50	[REDACTED]
10/03/23	[REDACTED]	1.40	[REDACTED]
10/03/23	[REDACTED]	0.80	[REDACTED]
10/03/23	[REDACTED]	2.10	[REDACTED]
10/03/23	[REDACTED]	0.40	[REDACTED]
10/03/23	[REDACTED]	0.50	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
10/03/23	[REDACTED]	0.50	[REDACTED]
10/03/23	[REDACTED]	3.20	[REDACTED]
10/03/23	[REDACTED]	1.40	[REDACTED]
10/04/23	[REDACTED]	0.30	[REDACTED]
10/04/23	[REDACTED]	2.10	[REDACTED]
10/04/23	[REDACTED]	0.40	[REDACTED]
10/04/23	[REDACTED]	1.40	[REDACTED]
10/04/23	[REDACTED]	0.30	[REDACTED]
10/04/23	[REDACTED]	0.20	[REDACTED]
10/04/23	[REDACTED]	5.80	[REDACTED]
10/05/23	[REDACTED]	0.30	[REDACTED]
10/05/23	[REDACTED]	0.20	[REDACTED]
10/05/23	[REDACTED]	4.10	[REDACTED]
10/06/23	[REDACTED]	0.40	[REDACTED]
10/06/23	[REDACTED]	1.30	[REDACTED]
10/06/23	[REDACTED]	1.90	[REDACTED]
10/06/23	[REDACTED]	0.50	[REDACTED]
10/06/23	[REDACTED]	3.10	[REDACTED]
10/07/23	[REDACTED]	1.10	[REDACTED]
10/07/23	[REDACTED]	1.80	[REDACTED]
10/08/23	[REDACTED]	2.60	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
			[REDACTED]
10/08/23	[REDACTED]	0.80	[REDACTED]
10/08/23	[REDACTED]	1.50	[REDACTED]
10/08/23	[REDACTED]	0.90	[REDACTED]
10/09/23	[REDACTED]	0.10	[REDACTED]
10/09/23	[REDACTED]	2.10	[REDACTED]
10/09/23	[REDACTED]	2.90	[REDACTED]
10/10/23	[REDACTED]	0.40	[REDACTED]
10/10/23	[REDACTED]	0.20	[REDACTED]
10/10/23	[REDACTED]	0.60	[REDACTED]
10/10/23	[REDACTED]	0.30	[REDACTED]
10/10/23	[REDACTED]	0.20	[REDACTED]
10/10/23	[REDACTED]	1.00	[REDACTED]
10/10/23	[REDACTED]	1.60	[REDACTED]
10/11/23	[REDACTED]	0.70	[REDACTED]
10/11/23	[REDACTED]	0.30	[REDACTED]
10/11/23	[REDACTED]	0.30	[REDACTED]
10/11/23	[REDACTED]	0.80	[REDACTED]
10/11/23	[REDACTED]	1.10	[REDACTED]
10/11/23	[REDACTED]	1.40	[REDACTED]
10/11/23	[REDACTED]	1.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
			[REDACTED]
10/11/23	[REDACTED]	4.20	[REDACTED]
10/12/23	[REDACTED]	6.60	[REDACTED]
10/12/23	[REDACTED]	0.10	[REDACTED]
10/12/23	[REDACTED]	0.30	[REDACTED]
10/12/23	[REDACTED]	1.70	[REDACTED]
10/12/23	[REDACTED]	0.50	[REDACTED]
10/12/23	[REDACTED]	0.60	[REDACTED]
10/12/23	[REDACTED]	0.70	[REDACTED]
10/13/23	[REDACTED]	1.80	[REDACTED]
10/13/23	[REDACTED]	0.20	[REDACTED]
10/13/23	[REDACTED]	1.30	[REDACTED]
10/13/23	[REDACTED]	3.90	[REDACTED]
10/14/23	[REDACTED]	3.70	[REDACTED]
10/15/23	[REDACTED]	0.60	[REDACTED]
10/15/23	[REDACTED]	1.90	[REDACTED]
10/16/23	[REDACTED]	0.10	[REDACTED]
10/16/23	[REDACTED]	0.40	[REDACTED]
10/16/23	[REDACTED]	0.40	[REDACTED]
10/16/23	[REDACTED]	0.40	[REDACTED]
10/16/23	[REDACTED]	0.70	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
10/16/23	[REDACTED]	2.50	[REDACTED]
10/17/23	[REDACTED]	0.20	[REDACTED]
10/17/23	[REDACTED]	0.20	[REDACTED]
10/17/23	[REDACTED]	0.20	[REDACTED]
10/17/23	[REDACTED]	0.70	[REDACTED]
10/17/23	[REDACTED]	0.50	[REDACTED]
10/17/23	[REDACTED]	2.90	[REDACTED]
10/17/23	[REDACTED]	3.30	[REDACTED]
10/17/23	[REDACTED]	2.60	[REDACTED]
10/18/23	[REDACTED]	0.20	[REDACTED]
10/18/23	[REDACTED]	0.20	[REDACTED]
10/18/23	[REDACTED]	0.50	[REDACTED]
10/18/23	[REDACTED]	0.30	[REDACTED]
10/18/23	[REDACTED]	0.40	[REDACTED]
10/19/23	[REDACTED]	0.20	[REDACTED]
10/19/23	[REDACTED]	1.90	[REDACTED]
10/19/23	[REDACTED]	1.30	[REDACTED]
10/19/23	[REDACTED]	6.10	[REDACTED]
10/20/23	[REDACTED]	0.20	[REDACTED]
10/20/23	[REDACTED]	0.90	[REDACTED]
10/20/23	[REDACTED]	0.40	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
			[REDACTED]
10/20/23	[REDACTED]	0.20	[REDACTED]
10/20/23	[REDACTED]	2.20	[REDACTED]
10/22/23	[REDACTED]	5.00	[REDACTED]
10/23/23	[REDACTED]	0.30	[REDACTED]
10/23/23	[REDACTED]	1.20	[REDACTED]
10/23/23	[REDACTED]	0.10	[REDACTED]
10/23/23	[REDACTED]	0.50	[REDACTED]
10/23/23	[REDACTED]	0.70	[REDACTED]
10/23/23	[REDACTED]	0.70	[REDACTED]
10/23/23	[REDACTED]	2.60	[REDACTED]
10/23/23	[REDACTED]	3.90	[REDACTED]
10/23/23	[REDACTED]	1.10	[REDACTED]
10/23/23	[REDACTED]	3.20	[REDACTED]
10/24/23	[REDACTED]	2.90	[REDACTED]
10/24/23	[REDACTED]	1.40	[REDACTED]
10/24/23	[REDACTED]	0.30	[REDACTED]
10/24/23	[REDACTED]	2.10	[REDACTED]
10/24/23	[REDACTED]	2.30	[REDACTED]
10/25/23	[REDACTED]	0.10	[REDACTED]
10/25/23	[REDACTED]	0.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
10/25/23	[REDACTED]	0.10	[REDACTED]
10/25/23	[REDACTED]	0.20	[REDACTED]
10/25/23	[REDACTED]	0.40	[REDACTED]
10/25/23	[REDACTED]	0.30	[REDACTED]
10/25/23	[REDACTED]	0.60	[REDACTED]
10/25/23	[REDACTED]	2.30	[REDACTED]
10/25/23	[REDACTED]	0.10	[REDACTED]
10/26/23	[REDACTED]	0.10	[REDACTED]
10/26/23	[REDACTED]	0.30	[REDACTED]
10/26/23	[REDACTED]	0.20	[REDACTED]
10/27/23	[REDACTED]	0.10	[REDACTED]
10/27/23	[REDACTED]	0.60	[REDACTED]
10/27/23	[REDACTED]	0.10	[REDACTED]
10/27/23	[REDACTED]	0.40	[REDACTED]
10/27/23	[REDACTED]	0.10	[REDACTED]
10/30/23	[REDACTED]	0.30	[REDACTED]
10/30/23	[REDACTED]	0.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

Date	Timekeeper	Hours	Description
10/31/23	[REDACTED]	0.20	[REDACTED]
10/31/23	[REDACTED]	0.10	[REDACTED]
10/31/23	[REDACTED]	0.10	[REDACTED]
10/31/23	[REDACTED]	0.40	[REDACTED]
10/31/23	[REDACTED]	0.30	[REDACTED]
Total		<u>157.80</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2749241
Invoice Date 11/08/23
Legal Services through October 31, 2023

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	7.20	1,380.00	9,936.00
██████████	6.20	1,285.00	7,967.00
██████████	23.50	1,275.00	29,962.50
██████████	0.60	1,270.00	762.00
██████████	42.80	1,060.00	45,368.00
██████████	2.30	1,005.00	2,311.50
██████████	66.30	900.00	59,670.00
██████████	8.90	550.00	4,895.00
Total Legal Services	157.80		\$160,872.00

DISBURSEMENTS

Description	Total
FILING FEES	456.00
██████████	10.00
██████████	121.65
██████████	1,216.00
██████████	32.50
Total Disbursements	\$1,836.15

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

Invoice Date 11/08/23
Invoice No. 2749241
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through October 31, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	160,872.00
Less 25% discount		-40,218.00
Total Disbursements		<u>1,836.15</u>
Total Amount Due	\$	<u>122,490.15</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 22, 2023.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 08/08/23
Invoice No. 2736546
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through July 31, 2023 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	136,783.00
Less 25% discount		-34,195.75
Total Disbursements		<u>3,764.60</u>
Total Amount Due	\$	<u>106,351.85</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

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

Date	Timekeeper	Hours	Description
07/02/23	[REDACTED]	4.70	[REDACTED]
07/02/23	[REDACTED]	0.90	[REDACTED]
07/02/23	[REDACTED]	0.50	[REDACTED]
07/03/23	[REDACTED]	1.00	[REDACTED]
07/03/23	[REDACTED]	2.30	[REDACTED]
07/03/23	[REDACTED]	1.00	[REDACTED]
07/03/23	[REDACTED]	4.10	[REDACTED]
07/03/23	[REDACTED]	3.50	[REDACTED]
07/04/23	[REDACTED]	2.20	[REDACTED]
07/04/23	[REDACTED]	1.10	[REDACTED]
07/04/23	[REDACTED]	0.50	[REDACTED]
07/04/23	[REDACTED]	1.80	[REDACTED]
07/05/23	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

Date	Timekeeper	Hours	Description
07/05/23	[REDACTED]	0.10	[REDACTED]
07/05/23	[REDACTED]	0.50	[REDACTED]
07/05/23	[REDACTED]	0.80	[REDACTED]
07/05/23	[REDACTED]	0.20	[REDACTED]
07/05/23	[REDACTED]	0.50	[REDACTED]
07/05/23	[REDACTED]	0.20	[REDACTED]
07/05/23	[REDACTED]	2.40	[REDACTED]
07/05/23	[REDACTED]	0.60	[REDACTED]
07/05/23	[REDACTED]	1.60	[REDACTED]
07/06/23	[REDACTED]	0.10	[REDACTED]
07/06/23	[REDACTED]	0.10	[REDACTED]
07/06/23	[REDACTED]	0.20	[REDACTED]
07/06/23	[REDACTED]	0.20	[REDACTED]
07/06/23	[REDACTED]	0.20	[REDACTED]
07/06/23	[REDACTED]	0.40	[REDACTED]
07/06/23	[REDACTED]	3.40	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

Date	Timekeeper	Hours	Description
			[REDACTED]
07/07/23	[REDACTED]	0.70	[REDACTED]
07/07/23	[REDACTED]	1.20	[REDACTED]
07/07/23	[REDACTED]	1.20	[REDACTED]
07/07/23	[REDACTED]	0.30	[REDACTED]
07/07/23	[REDACTED]	0.20	[REDACTED]
07/07/23	[REDACTED]	1.50	[REDACTED]
07/07/23	[REDACTED]	1.50	[REDACTED]
07/07/23	[REDACTED]	3.90	[REDACTED]
07/08/23	[REDACTED]	0.70	[REDACTED]
07/08/23	[REDACTED]	1.10	[REDACTED]
07/09/23	[REDACTED]	5.70	[REDACTED]
07/09/23	[REDACTED]	0.30	[REDACTED]
07/09/23	[REDACTED]	2.10	[REDACTED]
07/10/23	[REDACTED]	0.10	[REDACTED]
07/10/23	[REDACTED]	0.60	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

Date	Timekeeper	Hours	Description
07/10/23	[REDACTED]	2.80	[REDACTED]
07/10/23	[REDACTED]	0.40	[REDACTED]
07/10/23	[REDACTED]	0.10	[REDACTED]
07/10/23	[REDACTED]	0.10	[REDACTED]
07/10/23	[REDACTED]	2.80	[REDACTED]
07/10/23	[REDACTED]	0.50	[REDACTED]
07/10/23	[REDACTED]	0.90	[REDACTED]
07/10/23	[REDACTED]	0.50	[REDACTED]
07/10/23	[REDACTED]	2.40	[REDACTED]
07/10/23	[REDACTED]	4.60	[REDACTED]
07/11/23	[REDACTED]	4.10	[REDACTED]
07/11/23	[REDACTED]	0.40	[REDACTED]
07/11/23	[REDACTED]	0.10	[REDACTED]
07/11/23	[REDACTED]	1.10	[REDACTED]
07/11/23	[REDACTED]	0.60	[REDACTED]
07/11/23	[REDACTED]	1.60	[REDACTED]
07/11/23	[REDACTED]	0.50	[REDACTED]
07/11/23	[REDACTED]	0.80	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

Date	Timekeeper	Hours	Description
07/11/23	[REDACTED]	1.30	[REDACTED]
07/11/23	[REDACTED]	1.20	[REDACTED]
07/11/23	[REDACTED]	1.10	[REDACTED]
07/11/23	[REDACTED]	1.90	[REDACTED]
07/11/23	[REDACTED]	0.40	[REDACTED]
07/11/23	[REDACTED]	3.30	[REDACTED]
07/11/23	[REDACTED]	1.80	[REDACTED]
07/12/23	[REDACTED]	0.10	[REDACTED]
07/12/23	[REDACTED]	0.90	[REDACTED]
07/12/23	[REDACTED]	0.10	[REDACTED]
07/12/23	[REDACTED]	0.10	[REDACTED]
07/12/23	[REDACTED]	0.20	[REDACTED]
07/12/23	[REDACTED]	0.20	[REDACTED]
07/12/23	[REDACTED]	1.20	[REDACTED]
07/12/23	[REDACTED]	2.40	[REDACTED]
07/12/23	[REDACTED]	1.10	[REDACTED]
07/12/23	[REDACTED]	0.80	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

Date	Timekeeper	Hours	Description
07/12/23	[REDACTED]	0.70	[REDACTED]
07/12/23	[REDACTED]	0.70	[REDACTED]
07/12/23	[REDACTED]	1.80	[REDACTED]
07/12/23	[REDACTED]	1.00	[REDACTED]
07/13/23	[REDACTED]	0.20	[REDACTED]
07/13/23	[REDACTED]	0.30	[REDACTED]
07/13/23	[REDACTED]	0.40	[REDACTED]
07/14/23	[REDACTED]	0.20	[REDACTED]
07/14/23	[REDACTED]	0.20	[REDACTED]
07/18/23	[REDACTED]	0.70	[REDACTED]
07/19/23	[REDACTED]	0.10	[REDACTED]
07/20/23	[REDACTED]	1.40	[REDACTED]
07/20/23	[REDACTED]	0.50	[REDACTED]
07/21/23	[REDACTED]	1.80	[REDACTED]
07/21/23	[REDACTED]	1.30	[REDACTED]
07/21/23	[REDACTED]	0.40	[REDACTED]
07/27/23	[REDACTED]	1.40	[REDACTED]
07/27/23	[REDACTED]	0.40	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

Date	Timekeeper	Hours	Description
07/27/23	[REDACTED]	0.10	[REDACTED]
07/27/23	[REDACTED]	0.30	[REDACTED]
07/27/23	[REDACTED]	1.80	[REDACTED]
07/27/23	[REDACTED]	1.70	[REDACTED]
07/27/23	[REDACTED]	6.60	[REDACTED]
07/28/23	[REDACTED]	3.60	[REDACTED]
07/31/23	[REDACTED]	0.20	[REDACTED]
Total		<u>126.70</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2736546
Invoice Date 08/08/23
Legal Services through July 31, 2023

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	4.60	1,705.00	7,843.00
██████████	12.10	1,380.00	16,698.00
██████████	7.30	1,285.00	9,380.50
██████████	26.50	1,275.00	33,787.50
██████████	11.60	1,195.00	13,862.00
██████████	52.40	900.00	47,160.00
██████████	12.20	660.00	8,052.00
Total Legal Services	126.70		\$136,783.00

DISBURSEMENTS

Description	Total
FILING FEES	200.00
FEDERAL EXPRESS	26.16
██████████	15.00
██████████	3,507.19
██████████	16.25
Total Disbursements	\$3,764.60

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

Invoice Date 08/08/23
Invoice No. 2736546
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through July 31, 2023 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	136,783.00
Less 25% discount		-34,195.75
Total Disbursements		<u>3,764.60</u>
Total Amount Due	\$	<u>106,351.85</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 01/12/24
Invoice No. 2757153
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through December 31, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	141,002.00
Less 25% discount		-35,250.50
Total Disbursements		<u>2,617.18</u>
Total Amount Due	\$	<u>108,368.68</u>



DEFENDING EDUCATION

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2757153
Invoice Date 01/12/24
Legal Services through December 31, 2023

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

Date	Timekeeper	Hours	Description
11/01/23	[REDACTED]	0.60	[REDACTED]
11/01/23	[REDACTED]	0.50	[REDACTED]
11/01/23	[REDACTED]	2.70	[REDACTED]
11/01/23	[REDACTED]	2.30	[REDACTED]
11/02/23	[REDACTED]	0.10	[REDACTED]
11/02/23	[REDACTED]	1.30	[REDACTED]
11/06/23	[REDACTED]	0.40	[REDACTED]
11/06/23	[REDACTED]	1.60	[REDACTED]
11/07/23	[REDACTED]	1.30	[REDACTED]
11/07/23	[REDACTED]	0.20	[REDACTED]
11/09/23	[REDACTED]	0.90	[REDACTED]
11/09/23	[REDACTED]	0.90	[REDACTED]
11/10/23	[REDACTED]	2.90	[REDACTED]
11/10/23	[REDACTED]	0.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2757153
Invoice Date 01/12/24
Legal Services through December 31, 2023

Date	Timekeeper	Hours	Description
11/10/23	[REDACTED]	4.40	[REDACTED]
11/12/23	[REDACTED]	0.60	[REDACTED]
11/13/23	[REDACTED]	0.60	[REDACTED]
11/14/23	[REDACTED]	0.20	[REDACTED]
11/17/23	[REDACTED]	2.20	[REDACTED]
11/21/23	[REDACTED]	0.10	[REDACTED]
11/21/23	[REDACTED]	0.50	[REDACTED]
11/21/23	[REDACTED]	0.30	[REDACTED]
11/21/23	[REDACTED]	0.30	[REDACTED]
11/21/23	[REDACTED]	2.00	[REDACTED]
11/22/23	[REDACTED]	0.50	[REDACTED]
11/22/23	[REDACTED]	3.50	[REDACTED]
11/23/23	[REDACTED]	2.00	[REDACTED]
11/26/23	[REDACTED]	0.10	[REDACTED]
11/26/23	[REDACTED]	0.30	[REDACTED]
11/26/23	[REDACTED]	2.60	[REDACTED]
11/26/23	[REDACTED]	4.00	[REDACTED]
11/27/23	[REDACTED]	1.80	[REDACTED]
11/27/23	[REDACTED]	3.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2757153
Invoice Date 01/12/24
Legal Services through December 31, 2023

Date	Timekeeper	Hours	Description
11/27/23	[REDACTED]	1.50	[REDACTED]
11/27/23	[REDACTED]	0.50	[REDACTED]
11/27/23	[REDACTED]	2.00	[REDACTED]
11/27/23	[REDACTED]	1.60	[REDACTED]
11/27/23	[REDACTED]	4.00	[REDACTED]
11/27/23	[REDACTED]	6.30	[REDACTED]
11/29/23	[REDACTED]	0.50	[REDACTED]
11/29/23	[REDACTED]	0.40	[REDACTED]
11/29/23	[REDACTED]	0.80	[REDACTED]
11/30/23	[REDACTED]	2.50	[REDACTED]
12/01/23	[REDACTED]	1.80	[REDACTED]
12/01/23	[REDACTED]	2.00	[REDACTED]
12/01/23	[REDACTED]	1.50	[REDACTED]
12/01/23	[REDACTED]	1.70	[REDACTED]
12/01/23	[REDACTED]	1.50	[REDACTED]
12/01/23	[REDACTED]	4.20	[REDACTED]
12/01/23	[REDACTED]	2.20	[REDACTED]
12/01/23	[REDACTED]	4.20	[REDACTED]
12/02/23	[REDACTED]	0.50	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2757153
Invoice Date 01/12/24
Legal Services through December 31, 2023

Date	Timekeeper	Hours	Description
12/04/23	[REDACTED]	4.70	[REDACTED]
12/04/23	[REDACTED]	8.10	[REDACTED]
12/05/23	[REDACTED]	4.50	[REDACTED]
12/05/23	[REDACTED]	1.50	[REDACTED]
12/05/23	[REDACTED]	2.70	[REDACTED]
12/05/23	[REDACTED]	5.40	[REDACTED]
12/08/23	[REDACTED]	0.10	[REDACTED]
12/08/23	[REDACTED]	0.10	[REDACTED]
12/11/23	[REDACTED]	0.10	[REDACTED]
12/11/23	[REDACTED]	0.20	[REDACTED]
12/11/23	[REDACTED]	0.30	[REDACTED]
12/11/23	[REDACTED]	0.20	[REDACTED]
12/11/23	[REDACTED]	0.90	[REDACTED]
12/11/23	[REDACTED]	0.30	[REDACTED]
Total		<u>113.90</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2757153
Invoice Date 01/12/24
Legal Services through December 31, 2023

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	4.20	1,890.00	7,938.00
██████████	6.70	1,705.00	11,423.50
██████████	33.70	1,380.00	46,506.00
██████████	9.30	1,285.00	11,950.50
██████████	17.30	1,275.00	22,057.50
██████████	4.60	1,270.00	5,842.00
██████████	12.00	1,060.00	12,720.00
██████████	4.40	1,005.00	4,422.00
██████████	19.20	900.00	17,280.00
██████████	2.50	345.00	862.50
Total Legal Services	113.90		\$141,002.00

DISBURSEMENTS

Description	Total
██████████	942.44
██████████	34.85
██████████	15.00
██████████	248.84
██████████	35.69
██████████	11.00
██████████	487.95
██████████	124.00

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2757153
Invoice Date 01/12/24
Legal Services through December 31, 2023

Description	Total
[REDACTED]	717.41
Total Disbursements	\$2,617.18

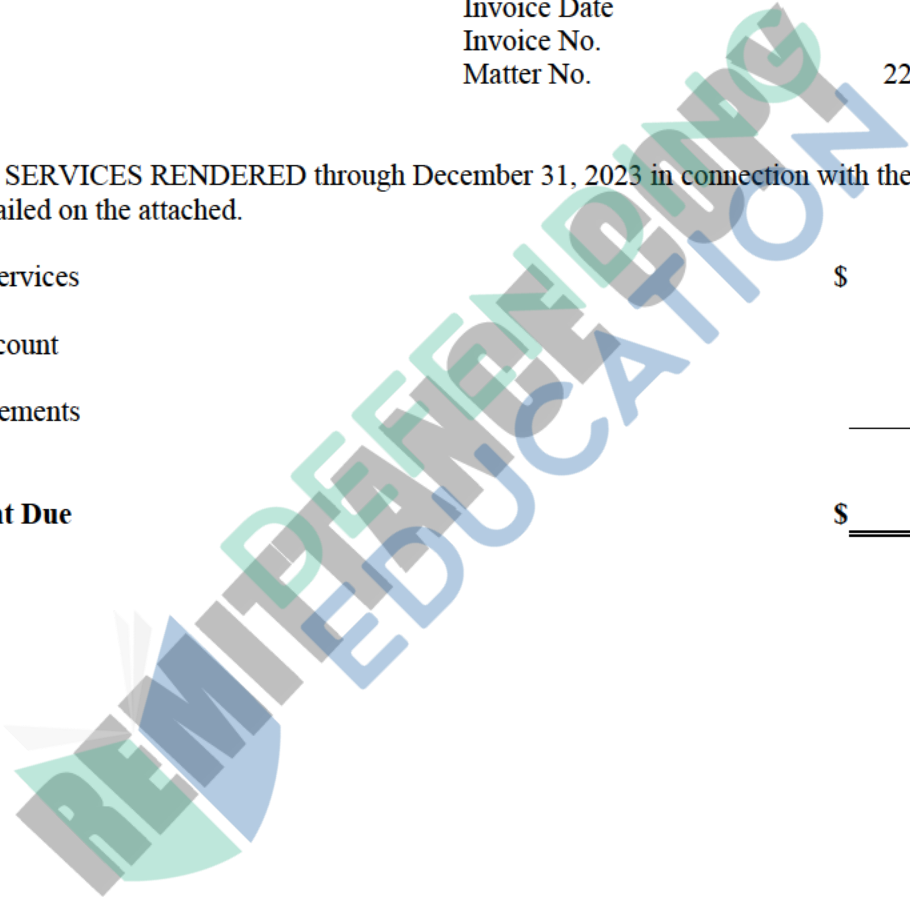


Stephanie P. Williams
General Counsel
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 01/12/24
Invoice No. 2757153
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through December 31, 2023 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	141,002.00
Less 25% discount		-35,250.50
Total Disbursements		<u>2,617.18</u>
Total Amount Due	\$	<u>108,368.68</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 03/13/24
Invoice No. 2763068
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	432.00
Less 25% discount		-108.00
Total Disbursements		<u>1,935.66</u>
Total Amount Due	\$	<u>2,259.66</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2763068
Invoice Date 03/13/24
Legal Services through January 31, 2024

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

Date	Timekeeper	Hours	Description
01/02/24	[REDACTED]	0.20	[REDACTED]
01/04/24	[REDACTED]	0.20	[REDACTED]
Total		<u>0.40</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

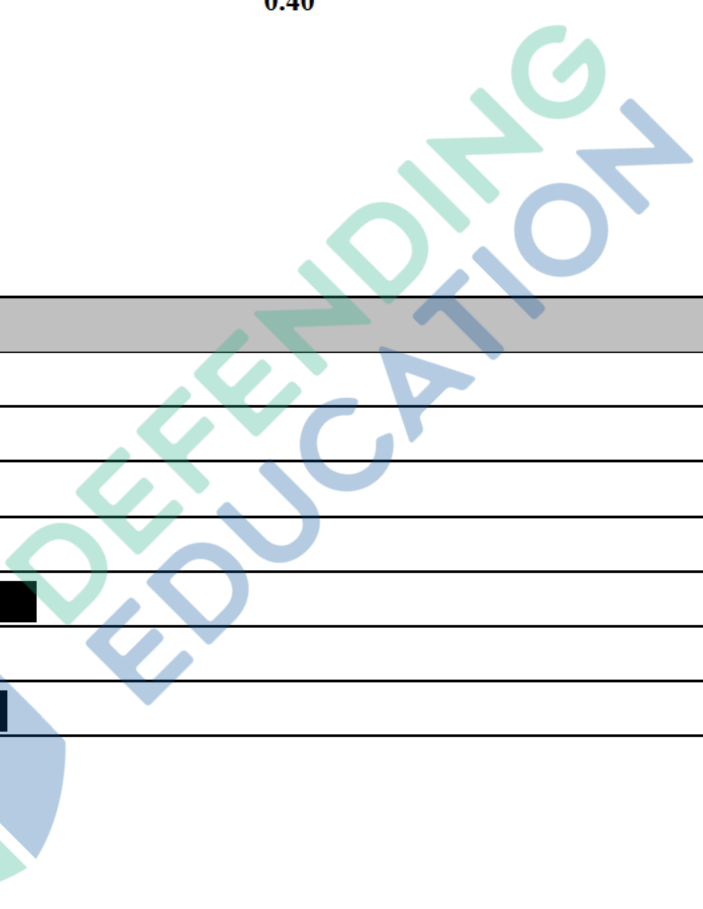
Invoice No. 2763068
Invoice Date 03/13/24
Legal Services through January 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	0.40	1,080.00	432.00
Total Legal Services	0.40		\$432.00

DISBURSEMENTS

Description	Total
██████████	1,238.88
████████████████████	472.44
████████████████████	122.06
████████████████████	36.33
████████████████████	1.00
████████████████████	0.30
████████████████████	64.65
Total Disbursements	\$1,935.66

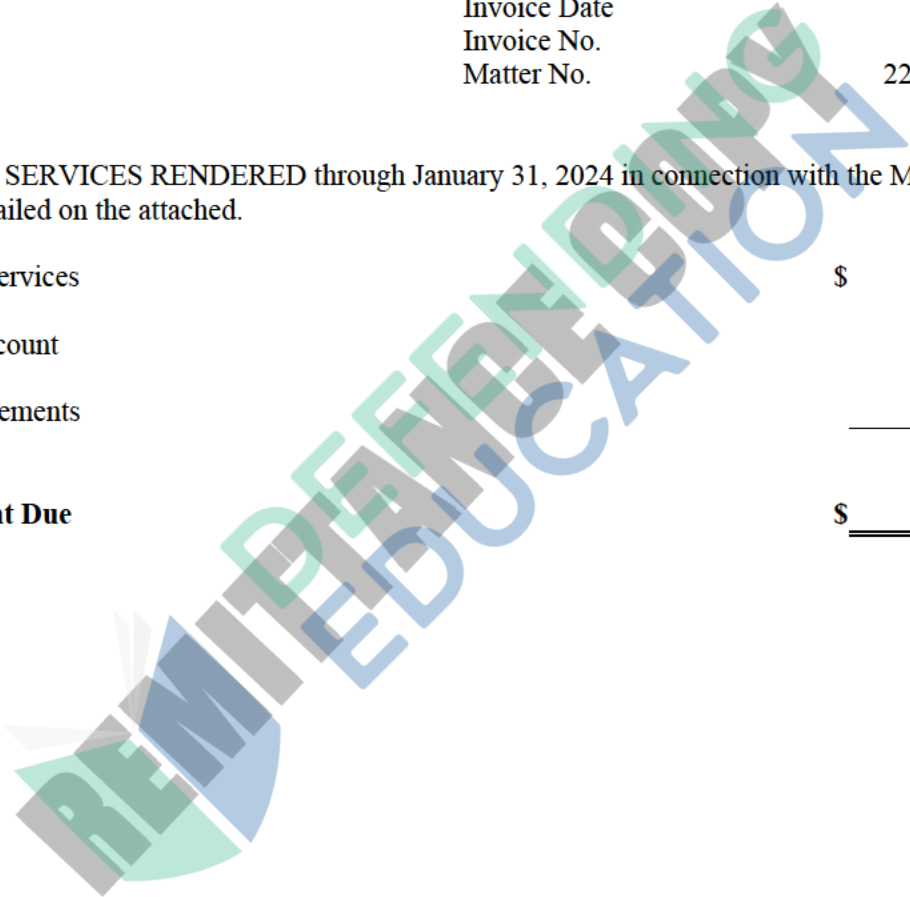


Stephanie P. Williams
General Counsel
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 03/13/24
Invoice No. 2763068
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	432.00
Less 25% discount		-108.00
Total Disbursements		<u>1,935.66</u>
Total Amount Due	\$	<u>2,259.66</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/03/23
Invoice No. 2723924
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through February 28, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	47,810.50
Fixed Fee Previously Billed		-47,810.50
Total Disbursements		<u>1,297.34</u>
Total Amount Due	\$	<u>1,297.34</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2723924
Legal Services through February 28, 2023

DISBURSEMENTS

Description	Total
[REDACTED]	5.00
[REDACTED]	23.00
[REDACTED]	1,061.00
[REDACTED]	126.30
[REDACTED]	82.04
Total Disbursements	\$1,297.34



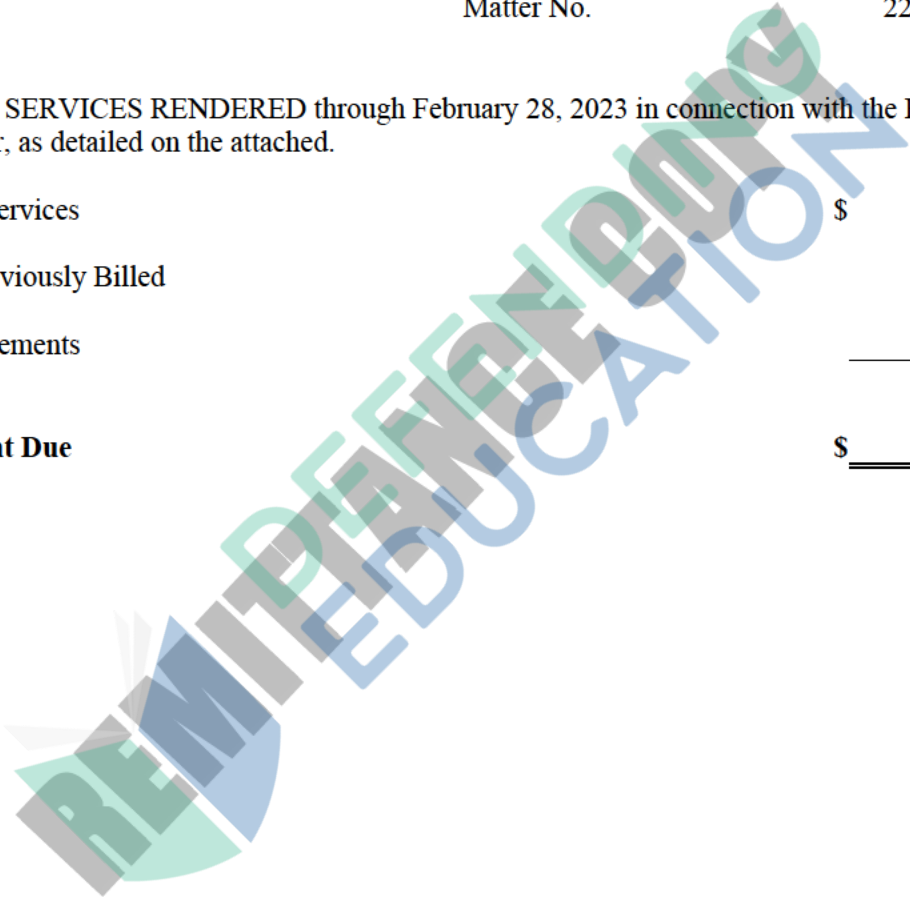
DEFENDING
EDUCATION

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/03/23
Invoice No. 2723924
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through February 28, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	47,810.50
Fixed Fee Previously Billed		-47,810.50
Total Disbursements		<u>1,297.34</u>
Total Amount Due	\$	<u>1,297.34</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/04/23
Invoice No. 2724006
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through March 31, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	90,943.00
Fixed Fee Previously Billed		-90,943.00
Total Disbursements		<u>1,252.10</u>
Total Amount Due	\$	<u>1,252.10</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2724006
Legal Services through March 31, 2023

DISBURSEMENTS

Description	Total
[REDACTED]	693.80
[REDACTED]	9.95
[REDACTED]	5.00
[REDACTED]	275.10
[REDACTED]	8.00
[REDACTED]	141.45
[REDACTED]	118.80
Total Disbursements	\$1,252.10



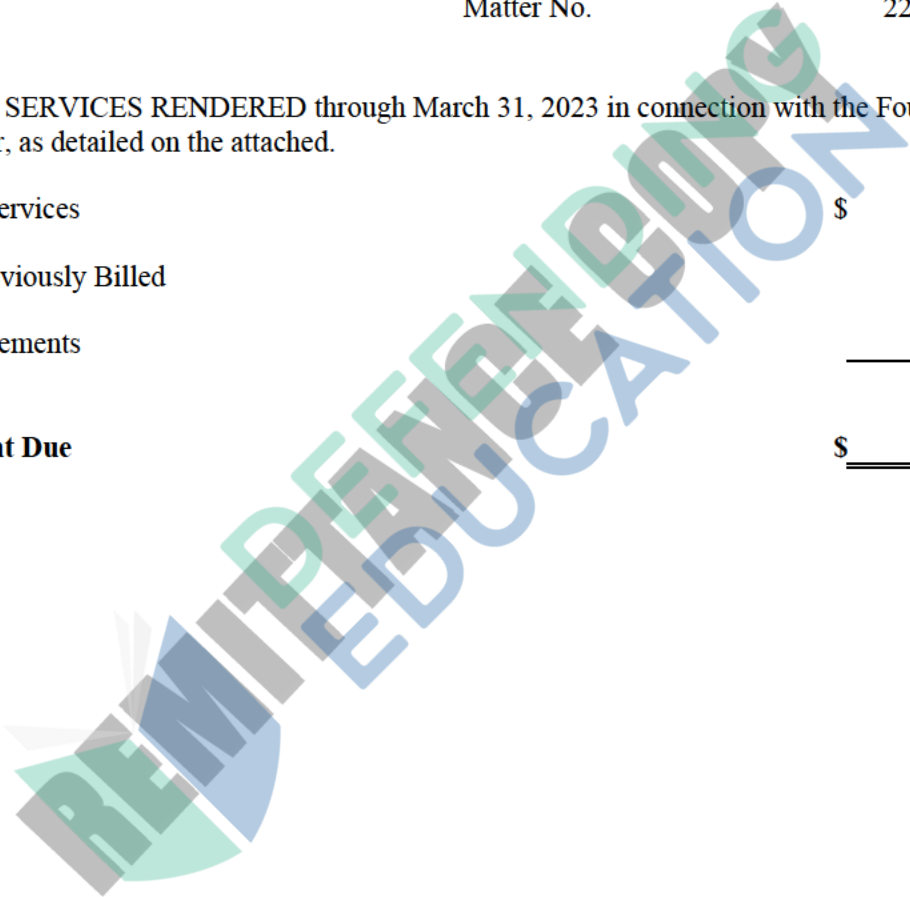
DEFENDING
EDUCATION

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/04/23
Invoice No. 2724006
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through March 31, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	90,943.00
Fixed Fee Previously Billed		-90,943.00
Total Disbursements		<u>1,252.10</u>
Total Amount Due	\$	<u>1,252.10</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 09/08/23
Invoice No. 2739909
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through August 31, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	9,765.00
Fixed Fee Previously billed		-9,765.00
Total Disbursements		<u>188.25</u>
Total Amount Due	\$	<u>188.25</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2739909
Invoice Date 09/08/23
Legal Services through August 31, 2023

DISBURSEMENTS

Description	Total
[REDACTED]	188.25
Total Disbursements	\$188.25



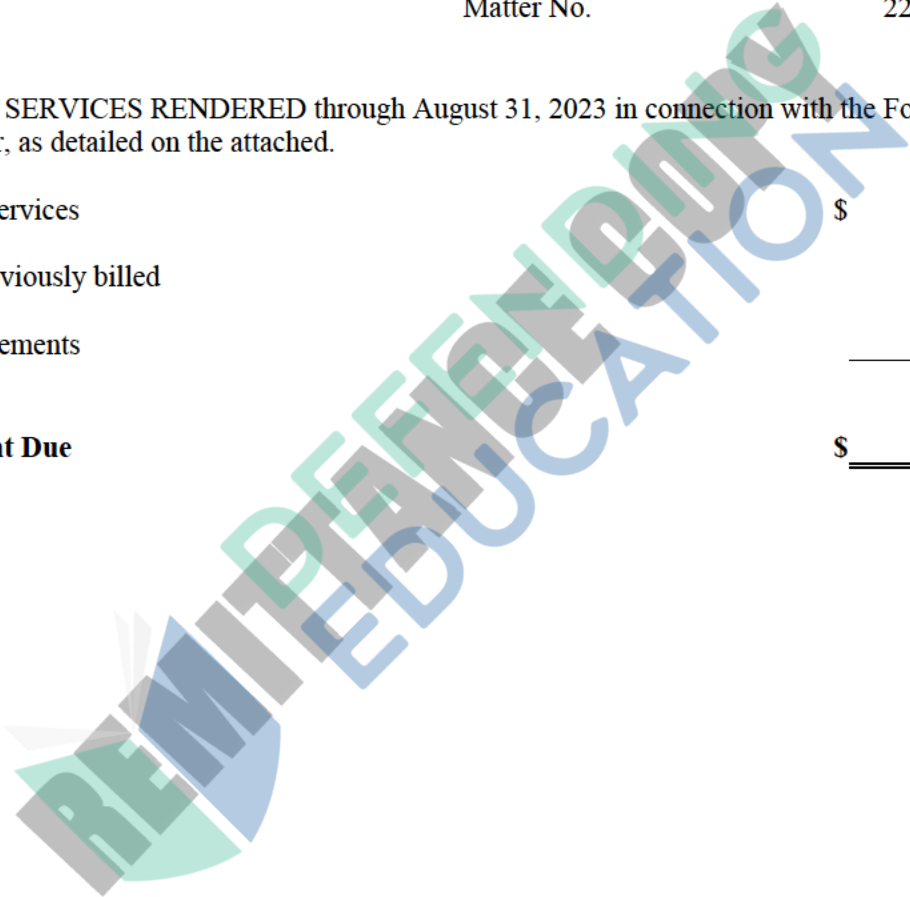
DEFENDING
EDUCATION

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 09/08/23
Invoice No. 2739909
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through August 31, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	9,765.00
Fixed Fee Previously billed		-9,765.00
Total Disbursements		<u>188.25</u>
Total Amount Due	\$	<u>188.25</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 10/06/23
Invoice No. 2744319
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through September 30, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	5,626.00
Total Disbursements		<u>128.79</u>
Total Amount Due	\$	<u><u>5,754.79</u></u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2744319
Invoice Date 10/06/23
Legal Services through September 30, 2023

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
09/01/23	[REDACTED]	0.30	[REDACTED]
09/05/23	[REDACTED]	0.60	[REDACTED]
09/05/23	[REDACTED]	0.10	[REDACTED]
09/05/23	[REDACTED]	2.50	[REDACTED]
09/06/23	[REDACTED]	0.50	[REDACTED]
09/06/23	[REDACTED]	0.60	[REDACTED]
09/06/23	[REDACTED]	0.20	[REDACTED]
09/06/23	[REDACTED]	0.30	[REDACTED]
09/12/23	[REDACTED]	0.10	[REDACTED]
09/12/23	[REDACTED]	2.50	[REDACTED]
Total		<u>7.70</u>	



Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2744319
Invoice Date 10/06/23
Legal Services through September 30, 2023

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	0.50	1,705.00	852.50
██████████	0.10	1,665.00	166.50
██████████	0.30	1,380.00	414.00
██████████	1.20	1,195.00	1,434.00
██████████	0.20	1,060.00	212.00
██████████	0.10	625.00	62.50
██████████	2.80	615.00	1,722.00
██████████	2.50	305.00	762.50
Total Legal Services	7.70		\$5,626.00

DISBURSEMENTS

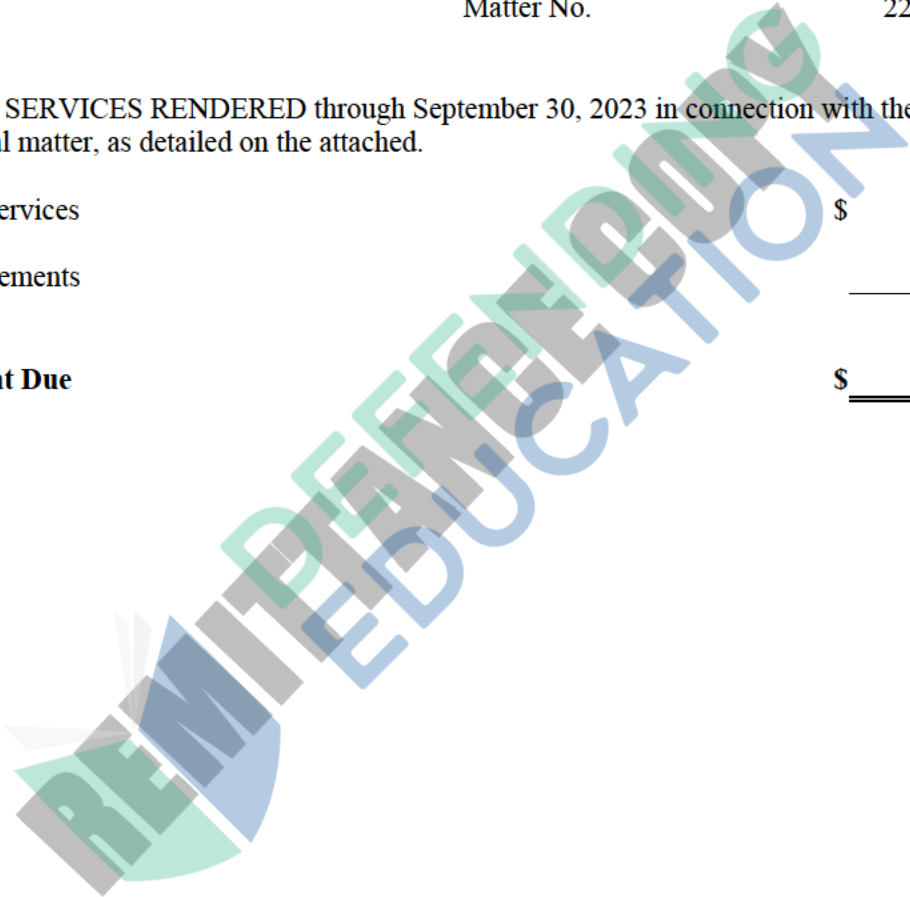
Description	Total
██████████	128.79
Total Disbursements	\$128.79

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 10/06/23
Invoice No. 2744319
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through September 30, 2023 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	5,626.00
Total Disbursements		<u>128.79</u>
Total Amount Due	\$	<u><u>5,754.79</u></u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 08/27/24
Invoice No. 2783022
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through July 31, 2024 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	125,970.00
Total Disbursements		<u>8,293.90</u>
Total Amount Due	\$	<u>134,263.90</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

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

Date	Timekeeper	Hours	Description
07/01/24	[REDACTED]	0.10	[REDACTED]
07/01/24	[REDACTED]	0.30	[REDACTED]
07/01/24	[REDACTED]	0.50	[REDACTED]
07/01/24	[REDACTED]	0.30	[REDACTED]
07/01/24	[REDACTED]	0.30	[REDACTED]
07/01/24	[REDACTED]	0.50	[REDACTED]
07/01/24	[REDACTED]	0.30	[REDACTED]
07/01/24	[REDACTED]	0.30	[REDACTED]
07/01/24	[REDACTED]	3.90	[REDACTED]
07/01/24	[REDACTED]	0.40	[REDACTED]
07/01/24	[REDACTED]	0.70	[REDACTED]
07/01/24	[REDACTED]	0.70	[REDACTED]
07/02/24	[REDACTED]	0.80	[REDACTED]
07/02/24	[REDACTED]	2.50	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/02/24	[REDACTED]	0.80	[REDACTED]
07/02/24	[REDACTED]	1.60	[REDACTED]
07/02/24	[REDACTED]	0.30	[REDACTED]
07/02/24	[REDACTED]	1.00	[REDACTED]
07/02/24	[REDACTED]	6.30	[REDACTED]
07/03/24	[REDACTED]	0.10	[REDACTED]
07/03/24	[REDACTED]	0.30	[REDACTED]
07/03/24	[REDACTED]	0.10	[REDACTED]
07/03/24	[REDACTED]	1.10	[REDACTED]
07/03/24	[REDACTED]	0.10	[REDACTED]
07/03/24	[REDACTED]	3.60	[REDACTED]
07/03/24	[REDACTED]	0.10	[REDACTED]
07/03/24	[REDACTED]	0.20	[REDACTED]
07/03/24	[REDACTED]	0.20	[REDACTED]
07/04/24	[REDACTED]	0.20	[REDACTED]
07/08/24	[REDACTED]	1.50	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/08/24	[REDACTED]	0.70	[REDACTED]
07/08/24	[REDACTED]	1.20	[REDACTED]
07/08/24	[REDACTED]	0.50	[REDACTED]
07/09/24	[REDACTED]	0.20	[REDACTED]
07/09/24	[REDACTED]	0.30	[REDACTED]
07/09/24	[REDACTED]	13.40	[REDACTED]
07/10/24	[REDACTED]	0.90	[REDACTED]
07/10/24	[REDACTED]	2.10	[REDACTED]
07/10/24	[REDACTED]	1.80	[REDACTED]
07/10/24	[REDACTED]	0.80	[REDACTED]
07/10/24	[REDACTED]	0.60	[REDACTED]
07/10/24	[REDACTED]	1.40	[REDACTED]
07/10/24	[REDACTED]	2.10	[REDACTED]
07/10/24	[REDACTED]	0.10	[REDACTED]
07/10/24	[REDACTED]	0.10	[REDACTED]
07/10/24	[REDACTED]	1.30	[REDACTED]
07/10/24	[REDACTED]	0.50	[REDACTED]
07/10/24	[REDACTED]	0.90	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
			[REDACTED]
07/10/24	[REDACTED]	2.00	[REDACTED]
07/11/24	[REDACTED]	0.20	[REDACTED]
07/11/24	[REDACTED]	0.40	[REDACTED]
07/11/24	[REDACTED]	1.60	[REDACTED]
07/11/24	[REDACTED]	1.20	[REDACTED]
07/11/24	[REDACTED]	2.30	[REDACTED]
07/12/24	[REDACTED]	2.00	[REDACTED]
07/12/24	[REDACTED]	0.50	[REDACTED]
07/12/24	[REDACTED]	0.30	[REDACTED]
07/12/24	[REDACTED]	0.50	[REDACTED]
07/12/24	[REDACTED]	2.30	[REDACTED]
07/12/24	[REDACTED]	1.50	[REDACTED]
07/12/24	[REDACTED]	0.20	[REDACTED]
07/12/24	[REDACTED]	0.10	[REDACTED]
07/12/24	[REDACTED]	0.50	[REDACTED]
07/12/24	[REDACTED]	3.50	[REDACTED]
07/13/24	[REDACTED]	0.60	[REDACTED]
07/13/24	[REDACTED]	0.20	[REDACTED]
07/14/24	[REDACTED]	0.10	[REDACTED]
07/14/24	[REDACTED]	1.50	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/14/24	[REDACTED]	0.70	[REDACTED]
07/14/24	[REDACTED]	0.50	[REDACTED]
07/15/24	[REDACTED]	0.70	[REDACTED]
07/15/24	[REDACTED]	0.10	[REDACTED]
07/15/24	[REDACTED]	0.70	[REDACTED]
07/15/24	[REDACTED]	0.40	[REDACTED]
07/15/24	[REDACTED]	0.30	[REDACTED]
07/15/24	[REDACTED]	3.30	[REDACTED]
07/15/24	[REDACTED]	0.80	[REDACTED]
07/15/24	[REDACTED]	5.60	[REDACTED]
07/15/24	[REDACTED]	0.40	[REDACTED]
07/16/24	[REDACTED]	0.20	[REDACTED]
07/16/24	[REDACTED]	1.40	[REDACTED]
07/16/24	[REDACTED]	0.50	[REDACTED]
07/16/24	[REDACTED]	0.20	[REDACTED]
07/16/24	[REDACTED]	0.60	[REDACTED]
07/16/24	[REDACTED]	0.10	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/17/24	[REDACTED]	0.50	[REDACTED]
07/17/24	[REDACTED]	0.50	[REDACTED]
07/17/24	[REDACTED]	0.30	[REDACTED]
07/17/24	[REDACTED]	1.10	[REDACTED]
07/17/24	[REDACTED]	0.50	[REDACTED]
07/17/24	[REDACTED]	0.50	[REDACTED]
07/17/24	[REDACTED]	0.50	[REDACTED]
07/17/24	[REDACTED]	1.30	[REDACTED]
07/17/24	[REDACTED]	0.50	[REDACTED]
07/17/24	[REDACTED]	0.60	[REDACTED]
07/17/24	[REDACTED]	0.20	[REDACTED]
07/17/24	[REDACTED]	0.40	[REDACTED]
07/17/24	[REDACTED]	1.00	[REDACTED]
07/17/24	[REDACTED]	0.10	[REDACTED]
07/17/24	[REDACTED]	0.50	[REDACTED]
07/18/24	[REDACTED]	0.20	[REDACTED]
07/18/24	[REDACTED]	0.40	[REDACTED]
07/18/24	[REDACTED]	0.10	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/18/24	[REDACTED]	0.50	[REDACTED]
07/18/24	[REDACTED]	0.40	[REDACTED]
07/18/24	[REDACTED]	1.30	[REDACTED]
07/18/24	[REDACTED]	0.50	[REDACTED]
07/18/24	[REDACTED]	0.20	[REDACTED]
07/18/24	[REDACTED]	1.30	[REDACTED]
07/18/24	[REDACTED]	0.30	[REDACTED]
07/18/24	[REDACTED]	1.00	[REDACTED]
07/18/24	[REDACTED]	0.20	[REDACTED]
07/18/24	[REDACTED]	1.10	[REDACTED]
07/18/24	[REDACTED]	1.50	[REDACTED]
07/18/24	[REDACTED]	1.20	[REDACTED]
07/18/24	[REDACTED]	2.70	[REDACTED]
07/18/24	[REDACTED]	0.10	[REDACTED]
07/18/24	[REDACTED]	1.90	[REDACTED]
07/18/24	[REDACTED]	0.50	[REDACTED]
07/18/24	[REDACTED]	0.60	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/18/24	[REDACTED]	0.20	[REDACTED]
07/18/24	[REDACTED]	0.20	[REDACTED]
07/19/24	[REDACTED]	0.50	[REDACTED]
07/19/24	[REDACTED]	0.10	[REDACTED]
07/19/24	[REDACTED]	1.80	[REDACTED]
07/22/24	[REDACTED]	0.20	[REDACTED]
07/22/24	[REDACTED]	0.50	[REDACTED]
07/22/24	[REDACTED]	0.80	[REDACTED]
07/22/24	[REDACTED]	1.20	[REDACTED]
07/23/24	[REDACTED]	0.10	[REDACTED]
07/23/24	[REDACTED]	0.40	[REDACTED]
07/23/24	[REDACTED]	0.80	[REDACTED]
07/23/24	[REDACTED]	0.20	[REDACTED]
07/23/24	[REDACTED]	0.30	[REDACTED]
07/23/24	[REDACTED]	0.90	[REDACTED]
07/23/24	[REDACTED]	4.90	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/24/24	[REDACTED]	0.70	[REDACTED]
07/24/24	[REDACTED]	2.70	[REDACTED]
07/24/24	[REDACTED]	0.70	[REDACTED]
07/24/24	[REDACTED]	0.20	[REDACTED]
07/25/24	[REDACTED]	0.30	[REDACTED]
07/25/24	[REDACTED]	0.40	[REDACTED]
07/25/24	[REDACTED]	0.90	[REDACTED]
07/25/24	[REDACTED]	0.10	[REDACTED]
07/26/24	[REDACTED]	0.10	[REDACTED]
07/26/24	[REDACTED]	0.50	[REDACTED]
07/26/24	[REDACTED]	0.50	[REDACTED]
07/26/24	[REDACTED]	0.40	[REDACTED]
07/26/24	[REDACTED]	0.10	[REDACTED]
07/26/24	[REDACTED]	0.50	[REDACTED]
07/28/24	[REDACTED]	0.40	[REDACTED]
07/28/24	[REDACTED]	0.70	[REDACTED]
07/29/24	[REDACTED]	0.60	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

Date	Timekeeper	Hours	Description
07/29/24	[REDACTED]	1.50	[REDACTED]
07/29/24	[REDACTED]	0.90	[REDACTED]
07/29/24	[REDACTED]	0.20	[REDACTED]
07/30/24	[REDACTED]	0.10	[REDACTED]
07/30/24	[REDACTED]	0.60	[REDACTED]
07/30/24	[REDACTED]	0.20	[REDACTED]
07/30/24	[REDACTED]	0.10	[REDACTED]
07/31/24	[REDACTED]	0.10	[REDACTED]
07/31/24	[REDACTED]	0.70	[REDACTED]
07/31/24	[REDACTED]	0.40	[REDACTED]
Total		<u>148.20</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2783022
Invoice Date 08/27/24
Legal Services through July 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	44.30	850.00	37,655.00
██████████	20.60	850.00	17,510.00
██████████	15.40	850.00	13,090.00
██████████	25.10	850.00	21,335.00
██████████	8.70	850.00	7,395.00
██████████	7.20	850.00	6,120.00
██████████	10.00	850.00	8,500.00
██████████	0.50	850.00	425.00
██████████	13.80	850.00	11,730.00
██████████	2.40	850.00	2,040.00
██████████	0.20	850.00	170.00
Total Legal Services	148.20		\$125,970.00

DISBURSEMENTS

Description	Total
██████████	200.00
████████████████████	8,093.90
Total Disbursements	\$8,293.90

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

Invoice Date 08/27/24
Invoice No. 2783022
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through July 31, 2024 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	125,970.00
Total Disbursements		<u>8,293.90</u>
Total Amount Due	\$	<u>134,263.90</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 09/25/24
Invoice No. 2787303
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through August 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	8,585.00
Total Disbursements		<u>284.50</u>
Total Amount Due	\$	<u>8,869.50</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2787303
Invoice Date 09/25/24
Legal Services through August 31, 2024

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

Date	Timekeeper	Hours	Description
08/01/24	[REDACTED]	0.20	[REDACTED]
08/02/24	[REDACTED]	0.20	[REDACTED]
08/02/24	[REDACTED]	0.60	[REDACTED]
08/02/24	[REDACTED]	1.00	[REDACTED]
08/07/24	[REDACTED]	0.10	[REDACTED]
08/08/24	[REDACTED]	0.20	[REDACTED]
08/12/24	[REDACTED]	0.20	[REDACTED]
08/13/24	[REDACTED]	0.40	[REDACTED]
08/16/24	[REDACTED]	0.10	[REDACTED]
08/20/24	[REDACTED]	0.10	[REDACTED]
08/21/24	[REDACTED]	0.10	[REDACTED]
08/21/24	[REDACTED]	0.10	[REDACTED]
08/21/24	[REDACTED]	0.90	[REDACTED]
08/21/24	[REDACTED]	0.20	[REDACTED]
08/22/24	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2787303
Invoice Date 09/25/24
Legal Services through August 31, 2024

Date	Timekeeper	Hours	Description
			[REDACTED]
08/22/24	[REDACTED]	0.10	[REDACTED]
08/23/24	[REDACTED]	0.30	[REDACTED]
08/27/24	[REDACTED]	0.10	[REDACTED]
08/29/24	[REDACTED]	0.20	[REDACTED]
08/30/24	[REDACTED]	0.20	[REDACTED]
08/30/24	[REDACTED]	0.70	[REDACTED]
08/30/24	[REDACTED]	1.70	[REDACTED]
08/31/24	[REDACTED]	0.80	[REDACTED]
08/31/24	[REDACTED]	1.30	[REDACTED]
Total		<u>10.10</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2787303
Invoice Date 09/25/24
Legal Services through August 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	4.30	850.00	3,655.00
██████████	0.10	850.00	85.00
██████████	1.50	850.00	1,275.00
██████████	2.50	850.00	2,125.00
██████████	1.60	850.00	1,360.00
██████████	0.10	850.00	85.00
Total Legal Services	10.10		\$8,585.00

DISBURSEMENTS

Description	Total
FILING FEES	100.00
██████████	184.50
Total Disbursements	\$284.50

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

Invoice Date 09/25/24
Invoice No. 2787303
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through August 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	8,585.00
Total Disbursements		<u>284.50</u>
Total Amount Due	\$	<u>8,869.50</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/12/24
Invoice No. 2794601
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through March 31, 2024 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	41,017.00
Total Disbursements		<u>1,850.57</u>
Total Amount Due	\$	<u><u>42,867.57</u></u>

DEFENDING EDUCATION

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794601
Invoice Date 11/12/24
Legal Services through March 31, 2024

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
03/11/24	[REDACTED]	0.10	[REDACTED]
03/11/24	[REDACTED]	0.50	[REDACTED]
03/11/24	[REDACTED]	0.10	[REDACTED]
03/11/24	[REDACTED]	0.70	[REDACTED]
03/11/24	[REDACTED]	0.60	[REDACTED]
03/11/24	[REDACTED]	0.20	[REDACTED]
03/11/24	[REDACTED]	2.20	[REDACTED]
03/12/24	[REDACTED]	0.20	[REDACTED]
03/12/24	[REDACTED]	0.40	[REDACTED]
03/12/24	[REDACTED]	0.40	[REDACTED]
03/12/24	[REDACTED]	0.60	[REDACTED]
03/12/24	[REDACTED]	2.90	[REDACTED]
03/12/24	[REDACTED]	2.20	[REDACTED]
03/13/24	[REDACTED]	0.70	[REDACTED]
03/13/24	[REDACTED]	0.20	[REDACTED]

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794601
Invoice Date 11/12/24
Legal Services through March 31, 2024

Date	Timekeeper	Hours	Description
03/13/24	[REDACTED]	1.90	[REDACTED]
03/13/24	[REDACTED]	0.20	[REDACTED]
03/13/24	[REDACTED]	6.20	[REDACTED]
03/13/24	[REDACTED]	0.80	[REDACTED]
03/13/24	[REDACTED]	2.80	[REDACTED]
03/14/24	[REDACTED]	0.90	[REDACTED]
03/14/24	[REDACTED]	1.40	[REDACTED]
03/14/24	[REDACTED]	1.30	[REDACTED]
03/15/24	[REDACTED]	0.30	[REDACTED]
03/15/24	[REDACTED]	1.00	[REDACTED]
03/16/24	[REDACTED]	0.10	[REDACTED]
03/17/24	[REDACTED]	0.10	[REDACTED]
03/17/24	[REDACTED]	0.90	[REDACTED]
03/17/24	[REDACTED]	1.30	[REDACTED]
03/17/24	[REDACTED]	0.10	[REDACTED]
03/18/24	[REDACTED]	2.70	[REDACTED]
03/18/24	[REDACTED]	0.10	[REDACTED]
03/18/24	[REDACTED]	0.80	[REDACTED]
03/18/24	[REDACTED]	0.60	[REDACTED]
03/18/24	[REDACTED]	0.40	[REDACTED]

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794601
Invoice Date 11/12/24
Legal Services through March 31, 2024

Date	Timekeeper	Hours	Description
			[REDACTED]
03/18/24	[REDACTED]	0.80	[REDACTED]
03/18/24	[REDACTED]	0.20	[REDACTED]
03/18/24	[REDACTED]	0.30	[REDACTED]
03/22/24	[REDACTED]	0.30	[REDACTED]
03/26/24	[REDACTED]	0.10	[REDACTED]
03/26/24	[REDACTED]	0.30	[REDACTED]
03/26/24	[REDACTED]	0.40	[REDACTED]
Total		<u>38.30</u>	



Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794601
Invoice Date 11/12/24
Legal Services through March 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	2.20	1,555.00	3,421.00
██████████	5.00	1,480.00	7,400.00
██████████	2.00	1,360.00	2,720.00
██████████	6.00	1,305.00	7,830.00
██████████	3.40	1,215.00	4,131.00
██████████	7.50	1,080.00	8,100.00
██████████	3.10	660.00	2,046.00
██████████	9.10	590.00	5,369.00
Total Legal Services	38.30		\$41,017.00

DISBURSEMENTS

Description	Total
██████████	1,608.02
██████████	242.55
Total Disbursements	\$1,850.57

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/12/24
Invoice No. 2794601
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through March 31, 2024 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	41,017.00
Total Disbursements		<u>1,850.57</u>
Total Amount Due	\$	<u>42,867.57</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to:

Please send all correspondence to:

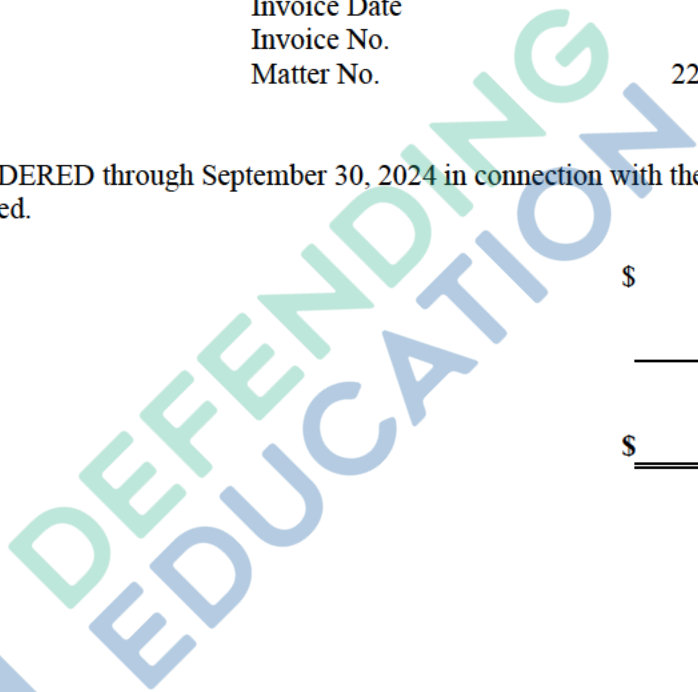
Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 10/17/24
Invoice No. 2790846
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through September 30, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	90,330.00
Total Disbursements		<u>1,383.14</u>
Total Amount Due	\$	<u>91,713.14</u>



PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

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

Date	Timekeeper	Hours	Description
09/03/24	[REDACTED]	1.30	[REDACTED]
09/03/24	[REDACTED]	1.30	[REDACTED]
09/04/24	[REDACTED]	0.40	[REDACTED]
09/04/24	[REDACTED]	0.20	[REDACTED]
09/04/24	[REDACTED]	0.40	[REDACTED]
09/04/24	[REDACTED]	0.50	[REDACTED]
09/04/24	[REDACTED]	0.30	[REDACTED]
09/04/24	[REDACTED]	1.20	[REDACTED]
09/04/24	[REDACTED]	0.30	[REDACTED]
09/04/24	[REDACTED]	0.40	[REDACTED]
09/06/24	[REDACTED]	0.40	[REDACTED]
09/06/24	[REDACTED]	0.20	[REDACTED]
09/06/24	[REDACTED]	1.10	[REDACTED]
09/06/24	[REDACTED]	1.00	[REDACTED]
09/06/24	[REDACTED]	1.40	[REDACTED]
09/06/24	[REDACTED]	3.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

Date	Timekeeper	Hours	Description
			[REDACTED]
09/06/24	[REDACTED]	0.20	[REDACTED]
09/08/24	[REDACTED]	1.80	[REDACTED]
09/09/24	[REDACTED]	0.30	[REDACTED]
09/09/24	[REDACTED]	2.70	[REDACTED]
09/09/24	[REDACTED]	0.70	[REDACTED]
09/09/24	[REDACTED]	2.10	[REDACTED]
09/10/24	[REDACTED]	1.80	[REDACTED]
09/10/24	[REDACTED]	0.80	[REDACTED]
09/10/24	[REDACTED]	1.00	[REDACTED]
09/10/24	[REDACTED]	1.00	[REDACTED]
09/11/24	[REDACTED]	0.30	[REDACTED]
09/11/24	[REDACTED]	3.80	[REDACTED]
09/12/24	[REDACTED]	3.20	[REDACTED]
09/12/24	[REDACTED]	1.80	[REDACTED]
09/12/24	[REDACTED]	2.50	[REDACTED]
09/12/24	[REDACTED]	3.90	[REDACTED]
09/13/24	[REDACTED]	2.20	[REDACTED]
09/13/24	[REDACTED]	0.90	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

Date	Timekeeper	Hours	Description
09/13/24	[REDACTED]	0.80	[REDACTED]
09/13/24	[REDACTED]	0.40	[REDACTED]
09/13/24	[REDACTED]	1.10	[REDACTED]
09/13/24	[REDACTED]	4.50	[REDACTED]
09/14/24	[REDACTED]	1.20	[REDACTED]
09/14/24	[REDACTED]	0.30	[REDACTED]
09/15/24	[REDACTED]	2.40	[REDACTED]
09/16/24	[REDACTED]	0.30	[REDACTED]
09/16/24	[REDACTED]	0.20	[REDACTED]
09/16/24	[REDACTED]	2.00	[REDACTED]
09/16/24	[REDACTED]	0.10	[REDACTED]
09/16/24	[REDACTED]	0.50	[REDACTED]
09/17/24	[REDACTED]	0.60	[REDACTED]
09/17/24	[REDACTED]	0.80	[REDACTED]
09/17/24	[REDACTED]	0.60	[REDACTED]
09/17/24	[REDACTED]	10.40	[REDACTED]
09/17/24	[REDACTED]	0.80	[REDACTED]
09/18/24	[REDACTED]	0.30	[REDACTED]
09/18/24	[REDACTED]	2.80	[REDACTED]
09/18/24	[REDACTED]	0.30	[REDACTED]
09/18/24	[REDACTED]	5.90	[REDACTED]
09/18/24	[REDACTED]	1.00	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

Date	Timekeeper	Hours	Description
09/18/24	[REDACTED]	1.20	[REDACTED]
09/19/24	[REDACTED]	0.50	[REDACTED]
09/19/24	[REDACTED]	0.30	[REDACTED]
09/19/24	[REDACTED]	0.50	[REDACTED]
09/19/24	[REDACTED]	0.60	[REDACTED]
09/19/24	[REDACTED]	0.50	[REDACTED]
09/19/24	[REDACTED]	1.90	[REDACTED]
09/19/24	[REDACTED]	0.50	[REDACTED]
09/19/24	[REDACTED]	0.40	[REDACTED]
09/19/24	[REDACTED]	0.50	[REDACTED]
09/20/24	[REDACTED]	0.20	[REDACTED]
09/21/24	[REDACTED]	0.60	[REDACTED]
09/22/24	[REDACTED]	0.20	[REDACTED]
09/22/24	[REDACTED]	0.50	[REDACTED]
09/22/24	[REDACTED]	1.00	[REDACTED]
09/23/24	[REDACTED]	0.20	[REDACTED]
09/23/24	[REDACTED]	0.40	[REDACTED]
09/23/24	[REDACTED]	3.50	[REDACTED]
09/25/24	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

Date	Timekeeper	Hours	Description
09/25/24	[REDACTED]	3.50	[REDACTED]
09/26/24	[REDACTED]	0.70	[REDACTED]
09/27/24	[REDACTED]	1.00	[REDACTED]
09/27/24	[REDACTED]	0.50	[REDACTED]
09/27/24	[REDACTED]	0.20	[REDACTED]
09/27/24	[REDACTED]	1.30	[REDACTED]
09/27/24	[REDACTED]	0.10	[REDACTED]
09/27/24	[REDACTED]	1.90	[REDACTED]
09/27/24	[REDACTED]	0.50	[REDACTED]
09/27/24	[REDACTED]	1.10	[REDACTED]
09/30/24	[REDACTED]	0.50	[REDACTED]
09/30/24	[REDACTED]	0.30	[REDACTED]
09/30/24	[REDACTED]	0.50	[REDACTED]
Total		<u>107.80</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	33.60	850.00	28,560.00
██████████	6.10	850.00	5,185.00
██████████	2.30	850.00	1,955.00
██████████	14.70	850.00	12,495.00
██████████	8.10	850.00	6,885.00
██████████	2.70	850.00	2,295.00
██████████	7.50	850.00	6,375.00
██████████	0.70	850.00	595.00
██████████	2.80	850.00	2,380.00
██████████	21.30	850.00	18,105.00
██████████	3.90	850.00	3,315.00
██████████	1.00	850.00	850.00
██████████	0.50	850.00	425.00
██████████	0.10	850.00	85.00
██████████	2.50	330.00	825.00
Total Legal Services	107.80		\$90,330.00

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2790846
Invoice Date 10/17/24
Legal Services through September 30, 2024

DISBURSEMENTS

Description	Total
[REDACTED]	4.95
[REDACTED]	1,378.19
Total Disbursements	\$1,383.14



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

Invoice Date 10/17/24
Invoice No. 2790846
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through September 30, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	90,330.00
Total Disbursements		<u>1,383.14</u>
Total Amount Due	\$	<u>91,713.14</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to:

Please send all correspondence to:

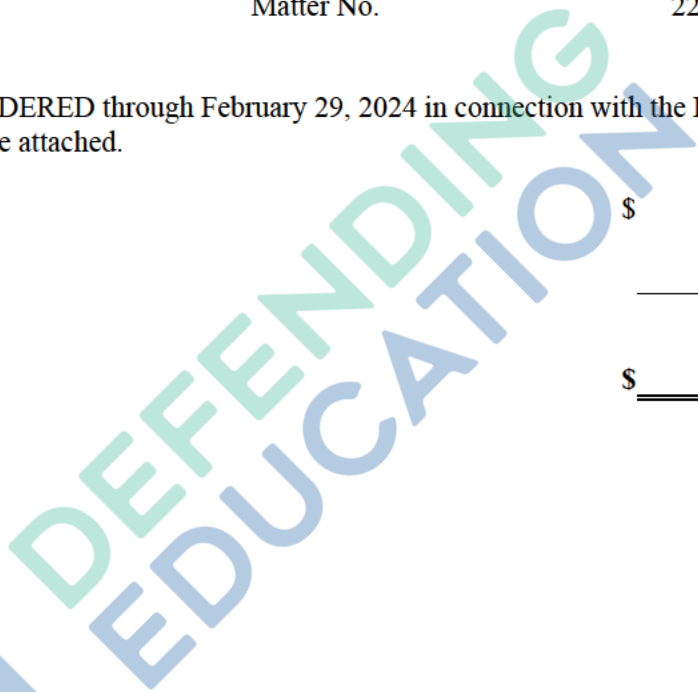
Wilmer Cutler Pickering Hale and Dorr LLP

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/12/24
Invoice No. 2794602
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through February 29, 2024 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	72,575.00
Total Disbursements		<u>797.20</u>
Total Amount Due	\$	<u><u>73,372.20</u></u>



PLEASE NOTE:

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If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794602
Invoice Date 11/12/24
Legal Services through February 29, 2024

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
02/05/24	[REDACTED]	0.20	[REDACTED]
02/07/24	[REDACTED]	0.30	[REDACTED]
02/08/24	[REDACTED]	1.50	[REDACTED]
02/12/24	[REDACTED]	0.30	[REDACTED]
02/13/24	[REDACTED]	0.40	[REDACTED]
02/16/24	[REDACTED]	0.80	[REDACTED]
02/16/24	[REDACTED]	0.90	[REDACTED]
02/17/24	[REDACTED]	1.50	[REDACTED]
02/17/24	[REDACTED]	3.70	[REDACTED]
02/17/24	[REDACTED]	0.90	[REDACTED]
02/18/24	[REDACTED]	1.40	[REDACTED]
02/18/24	[REDACTED]	1.30	[REDACTED]
02/18/24	[REDACTED]	0.20	[REDACTED]
02/18/24	[REDACTED]	1.70	[REDACTED]
02/18/24	[REDACTED]	4.70	[REDACTED]
02/19/24	[REDACTED]	4.30	[REDACTED]
02/20/24	[REDACTED]	5.80	[REDACTED]
02/21/24	[REDACTED]	1.50	[REDACTED]

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794602
Invoice Date 11/12/24
Legal Services through February 29, 2024

Date	Timekeeper	Hours	Description
02/22/24	[REDACTED]	6.00	[REDACTED]
02/25/24	[REDACTED]	0.80	[REDACTED]
02/26/24	[REDACTED]	2.40	[REDACTED]
02/26/24	[REDACTED]	0.30	[REDACTED]
02/26/24	[REDACTED]	0.50	[REDACTED]
02/26/24	[REDACTED]	1.60	[REDACTED]
02/26/24	[REDACTED]	0.40	[REDACTED]
02/27/24	[REDACTED]	2.70	[REDACTED]
02/27/24	[REDACTED]	1.50	[REDACTED]
02/27/24	[REDACTED]	0.40	[REDACTED]
02/27/24	[REDACTED]	2.10	[REDACTED]
02/28/24	[REDACTED]	2.40	[REDACTED]
02/28/24	[REDACTED]	0.50	[REDACTED]
02/28/24	[REDACTED]	0.60	[REDACTED]
02/28/24	[REDACTED]	6.00	[REDACTED]
02/29/24	[REDACTED]	0.40	[REDACTED]
Total		<u>60.00</u>	

Client No. 2212184
Matter No. 2212184-00123

Montgomery County Public Schools
Fourth Circuit Appeal

Invoice No. 2794602
Invoice Date 11/12/24
Legal Services through February 29, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
[REDACTED]	8.30	1,360.00	11,288.00
[REDACTED]	9.20	1,305.00	12,006.00
[REDACTED]	26.60	1,215.00	32,319.00
[REDACTED]	15.50	1,080.00	16,740.00
[REDACTED]	0.40	555.00	222.00
Total Legal Services	60.00		\$72,575.00

DISBURSEMENTS

Description	Total
[REDACTED]	84.66
[REDACTED]	696.29
[REDACTED]	16.25
Total Disbursements	\$797.20

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/12/24
Invoice No. 2794602
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through February 29, 2024 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Total Legal Services	\$	72,575.00
Total Disbursements		<u>797.20</u>
Total Amount Due	\$	<u>73,372.20</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]

[REDACTED]

[REDACTED]

For check payments, please remit to:

[REDACTED]

Please send all correspondence to:

[REDACTED]

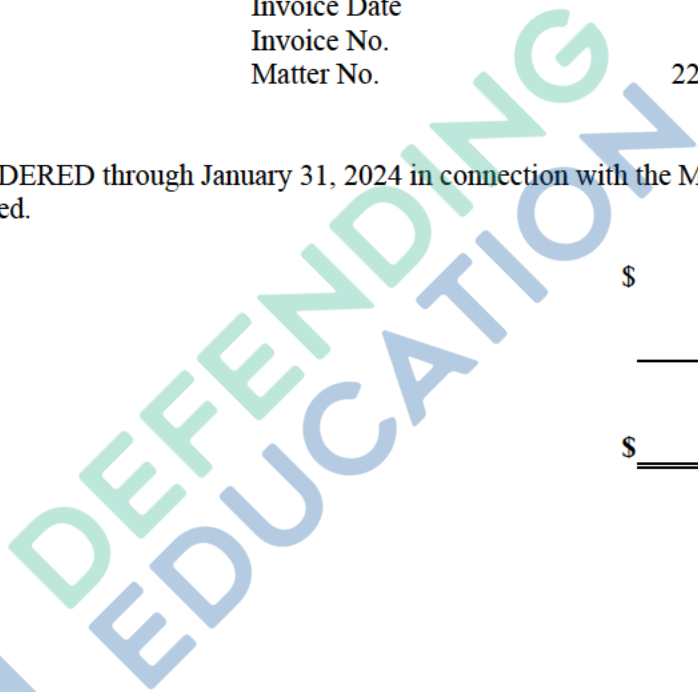
Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 11/19/24
Invoice No. 2795573
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	18,450.00
Less 25% Discount		<u>-4,612.50</u>
Total Amount Due	\$	<u>13,837.50</u>



PLEASE NOTE:

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If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]

[REDACTED]

[REDACTED]

For check payments, please remit to:

[REDACTED]

Please send all correspondence to:

[REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795573
Invoice Date 11/19/24
Legal Services through January 31, 2024

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

Date	Timekeeper	Hours	Description
01/02/24	[REDACTED]	0.10	[REDACTED]
01/02/24	[REDACTED]	0.20	[REDACTED]
01/04/24	[REDACTED]	0.50	[REDACTED]
01/04/24	[REDACTED]	0.50	[REDACTED]
01/16/24	[REDACTED]	0.10	[REDACTED]
01/16/24	[REDACTED]	0.10	[REDACTED]
01/16/24	[REDACTED]	0.10	[REDACTED]
01/16/24	[REDACTED]	1.30	[REDACTED]
01/16/24	[REDACTED]	2.30	[REDACTED]
01/17/24	[REDACTED]	0.20	[REDACTED]
01/17/24	[REDACTED]	2.00	[REDACTED]
01/18/24	[REDACTED]	0.10	[REDACTED]
01/18/24	[REDACTED]	0.30	[REDACTED]
01/19/24	[REDACTED]	0.20	[REDACTED]
01/23/24	[REDACTED]	1.50	[REDACTED]
01/23/24	[REDACTED]	1.10	[REDACTED]
01/24/24	[REDACTED]	0.40	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795573
Invoice Date 11/19/24
Legal Services through January 31, 2024

Date	Timekeeper	Hours	Description
01/24/24	[REDACTED]	0.40	[REDACTED]
01/24/24	[REDACTED]	0.80	[REDACTED]
01/24/24	[REDACTED]	0.40	[REDACTED]
01/24/24	[REDACTED]	0.50	[REDACTED]
01/24/24	[REDACTED]	0.50	[REDACTED]
01/29/24	[REDACTED]	1.40	[REDACTED]
01/29/24	[REDACTED]	0.30	[REDACTED]
01/29/24	[REDACTED]	0.20	[REDACTED]
01/30/24	[REDACTED]	0.20	[REDACTED]
01/30/24	[REDACTED]	0.30	[REDACTED]
01/30/24	[REDACTED]	0.10	[REDACTED]
01/31/24	[REDACTED]	0.20	[REDACTED]
01/31/24	[REDACTED]	0.10	[REDACTED]
Total		<u>16.40</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795573
Invoice Date 11/19/24
Legal Services through January 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	0.50	1,555.00	777.50
██████████	1.60	1,360.00	2,176.00
██████████	7.30	1,305.00	9,526.50
██████████	1.60	1,215.00	1,944.00
██████████	1.10	1,080.00	1,188.00
██████████	4.30	660.00	2,838.00
Total Legal Services	16.40		\$18,450.00



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

Invoice Date 11/19/24
Invoice No. 2795573
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	18,450.00
Less 25% Discount		<u>-4,612.50</u>
Total Amount Due	\$	<u>13,837.50</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

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Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to:

Please send all correspondence to:

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 07/31/24
Invoice No. 2780436
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through June 30, 2024 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	57,120.00
Total Disbursements		<u>3,822.70</u>
Total Amount Due	\$	<u>60,942.70</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2780436
Invoice Date 07/31/24
Legal Services through June 30, 2024

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

Date	Timekeeper	Hours	Description
06/03/24	[REDACTED]	0.10	[REDACTED]
06/05/24	[REDACTED]	0.10	[REDACTED]
06/10/24	[REDACTED]	0.30	[REDACTED]
06/10/24	[REDACTED]	0.30	[REDACTED]
06/12/24	[REDACTED]	0.10	[REDACTED]
06/12/24	[REDACTED]	0.70	[REDACTED]
06/12/24	[REDACTED]	0.30	[REDACTED]
06/13/24	[REDACTED]	0.10	[REDACTED]
06/13/24	[REDACTED]	0.60	[REDACTED]
06/13/24	[REDACTED]	1.00	[REDACTED]
06/14/24	[REDACTED]	0.20	[REDACTED]
06/17/24	[REDACTED]	0.10	[REDACTED]
06/17/24	[REDACTED]	0.20	[REDACTED]
06/17/24	[REDACTED]	0.70	[REDACTED]
06/17/24	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2780436
Invoice Date 07/31/24
Legal Services through June 30, 2024

Date	Timekeeper	Hours	Description
06/17/24	[REDACTED]	0.40	[REDACTED]
06/20/24	[REDACTED]	2.80	[REDACTED]
06/20/24	[REDACTED]	0.40	[REDACTED]
06/20/24	[REDACTED]	3.50	[REDACTED]
06/20/24	[REDACTED]	0.40	[REDACTED]
06/20/24	[REDACTED]	0.10	[REDACTED]
06/20/24	[REDACTED]	0.10	[REDACTED]
06/20/24	[REDACTED]	1.10	[REDACTED]
06/20/24	[REDACTED]	0.40	[REDACTED]
06/20/24	[REDACTED]	0.50	[REDACTED]
06/20/24	[REDACTED]	0.50	[REDACTED]
06/20/24	[REDACTED]	0.10	[REDACTED]
06/21/24	[REDACTED]	6.00	[REDACTED]
06/21/24	[REDACTED]	0.10	[REDACTED]
06/22/24	[REDACTED]	0.80	[REDACTED]
06/23/24	[REDACTED]	2.20	[REDACTED]
06/24/24	[REDACTED]	0.40	[REDACTED]
06/24/24	[REDACTED]	3.60	[REDACTED]
06/24/24	[REDACTED]	1.10	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2780436
Invoice Date 07/31/24
Legal Services through June 30, 2024

Date	Timekeeper	Hours	Description
06/24/24	[REDACTED]	0.10	[REDACTED]
06/24/24	[REDACTED]	0.50	[REDACTED]
06/25/24	[REDACTED]	0.80	[REDACTED]
06/25/24	[REDACTED]	0.60	[REDACTED]
06/25/24	[REDACTED]	0.60	[REDACTED]
06/25/24	[REDACTED]	0.60	[REDACTED]
06/25/24	[REDACTED]	0.10	[REDACTED]
06/25/24	[REDACTED]	0.70	[REDACTED]
06/25/24	[REDACTED]	0.60	[REDACTED]
06/26/24	[REDACTED]	0.30	[REDACTED]
06/26/24	[REDACTED]	0.10	[REDACTED]
06/26/24	[REDACTED]	0.20	[REDACTED]
06/26/24	[REDACTED]	0.10	[REDACTED]
06/26/24	[REDACTED]	0.30	[REDACTED]
06/26/24	[REDACTED]	0.40	[REDACTED]
06/26/24	[REDACTED]	0.80	[REDACTED]
06/26/24	[REDACTED]	3.30	[REDACTED]
06/26/24	[REDACTED]	2.40	[REDACTED]
06/26/24	[REDACTED]	0.20	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2780436
Invoice Date 07/31/24
Legal Services through June 30, 2024

Date	Timekeeper	Hours	Description
			[REDACTED]
06/26/24	[REDACTED]	0.50	[REDACTED]
06/27/24	[REDACTED]	0.70	[REDACTED]
06/27/24	[REDACTED]	0.30	[REDACTED]
06/27/24	[REDACTED]	0.10	[REDACTED]
06/27/24	[REDACTED]	0.20	[REDACTED]
06/27/24	[REDACTED]	1.20	[REDACTED]
06/27/24	[REDACTED]	6.50	[REDACTED]
06/28/24	[REDACTED]	0.10	[REDACTED]
06/28/24	[REDACTED]	0.50	[REDACTED]
06/28/24	[REDACTED]	1.20	[REDACTED]
06/28/24	[REDACTED]	0.40	[REDACTED]
06/28/24	[REDACTED]	4.00	[REDACTED]
06/28/24	[REDACTED]	1.40	[REDACTED]
06/28/24	[REDACTED]	0.30	[REDACTED]
06/28/24	[REDACTED]	3.00	[REDACTED]
06/28/24	[REDACTED]	0.20	[REDACTED]
06/28/24	[REDACTED]	2.00	[REDACTED]
06/29/24	[REDACTED]	0.30	[REDACTED]
06/29/24	[REDACTED]	2.00	[REDACTED]
Total		<u>67.20</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2780436
Invoice Date 07/31/24
Legal Services through June 30, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
[REDACTED]	21.60	850.00	18,360.00
[REDACTED]	13.50	850.00	11,475.00
[REDACTED]	3.60	850.00	3,060.00
[REDACTED]	7.10	850.00	6,035.00
[REDACTED]	14.50	850.00	12,325.00
[REDACTED]	4.50	850.00	3,825.00
[REDACTED]	1.20	850.00	1,020.00
[REDACTED]	0.10	850.00	85.00
[REDACTED]	1.10	850.00	935.00
Total Legal Services	67.20		\$57,120.00

DISBURSEMENTS

Description	Total
[REDACTED]	2.00
[REDACTED]	12.75
[REDACTED]	3,807.95
Total Disbursements	\$3,822.70

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

Invoice Date 07/31/24
Invoice No. 2780436
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through June 30, 2024 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	57,120.00
Total Disbursements		<u>3,822.70</u>
Total Amount Due	\$	<u>60,942.70</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

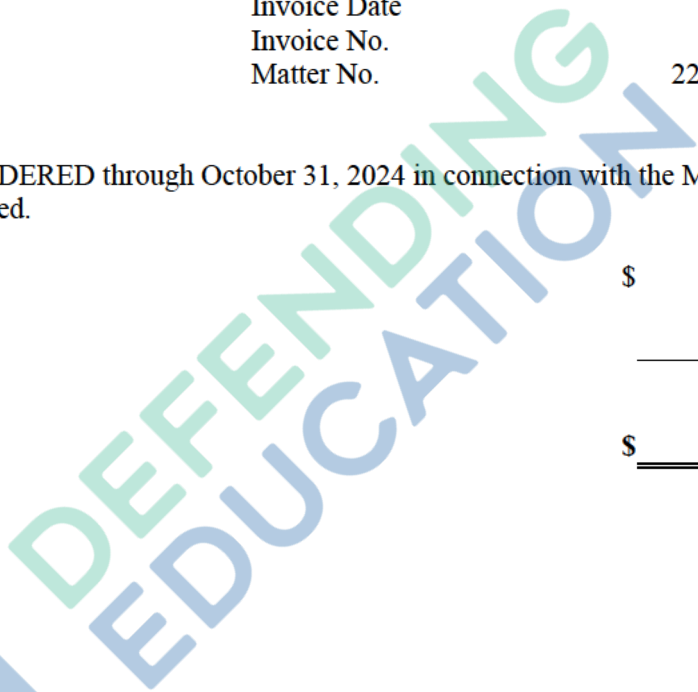
Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 11/19/24
Invoice No. 2795571
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through October 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	29,495.00
Total Disbursements		<u>2,448.10</u>
Total Amount Due	\$	<u>31,943.10</u>



PLEASE NOTE:

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If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795571
Invoice Date 11/19/24
Legal Services through October 31, 2024

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

Date	Timekeeper	Hours	Description
10/01/24	[REDACTED]	0.50	[REDACTED]
10/01/24	[REDACTED]	0.30	[REDACTED]
10/01/24	[REDACTED]	0.50	[REDACTED]
10/02/24	[REDACTED]	0.90	[REDACTED]
10/03/24	[REDACTED]	0.30	[REDACTED]
10/03/24	[REDACTED]	0.70	[REDACTED]
10/03/24	[REDACTED]	0.30	[REDACTED]
10/03/24	[REDACTED]	0.40	[REDACTED]
10/03/24	[REDACTED]	0.30	[REDACTED]
10/04/24	[REDACTED]	1.20	[REDACTED]
10/04/24	[REDACTED]	0.20	[REDACTED]
10/04/24	[REDACTED]	2.70	[REDACTED]
10/07/24	[REDACTED]	0.20	[REDACTED]
10/08/24	[REDACTED]	0.10	[REDACTED]
10/08/24	[REDACTED]	0.20	[REDACTED]
10/09/24	[REDACTED]	0.70	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795571
Invoice Date 11/19/24
Legal Services through October 31, 2024

Date	Timekeeper	Hours	Description
			[REDACTED]
10/10/24	[REDACTED]	0.20	[REDACTED]
10/14/24	[REDACTED]	0.10	[REDACTED]
10/14/24	[REDACTED]	0.30	[REDACTED]
10/15/24	[REDACTED]	0.20	[REDACTED]
10/15/24	[REDACTED]	1.50	[REDACTED]
10/16/24	[REDACTED]	0.20	[REDACTED]
10/17/24	[REDACTED]	0.10	[REDACTED]
10/17/24	[REDACTED]	0.10	[REDACTED]
10/18/24	[REDACTED]	0.10	[REDACTED]
10/18/24	[REDACTED]	4.20	[REDACTED]
10/20/24	[REDACTED]	0.10	[REDACTED]
10/20/24	[REDACTED]	0.10	[REDACTED]
10/20/24	[REDACTED]	0.70	[REDACTED]
10/20/24	[REDACTED]	0.30	[REDACTED]
10/21/24	[REDACTED]	0.70	[REDACTED]
10/21/24	[REDACTED]	0.80	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795571
Invoice Date 11/19/24
Legal Services through October 31, 2024

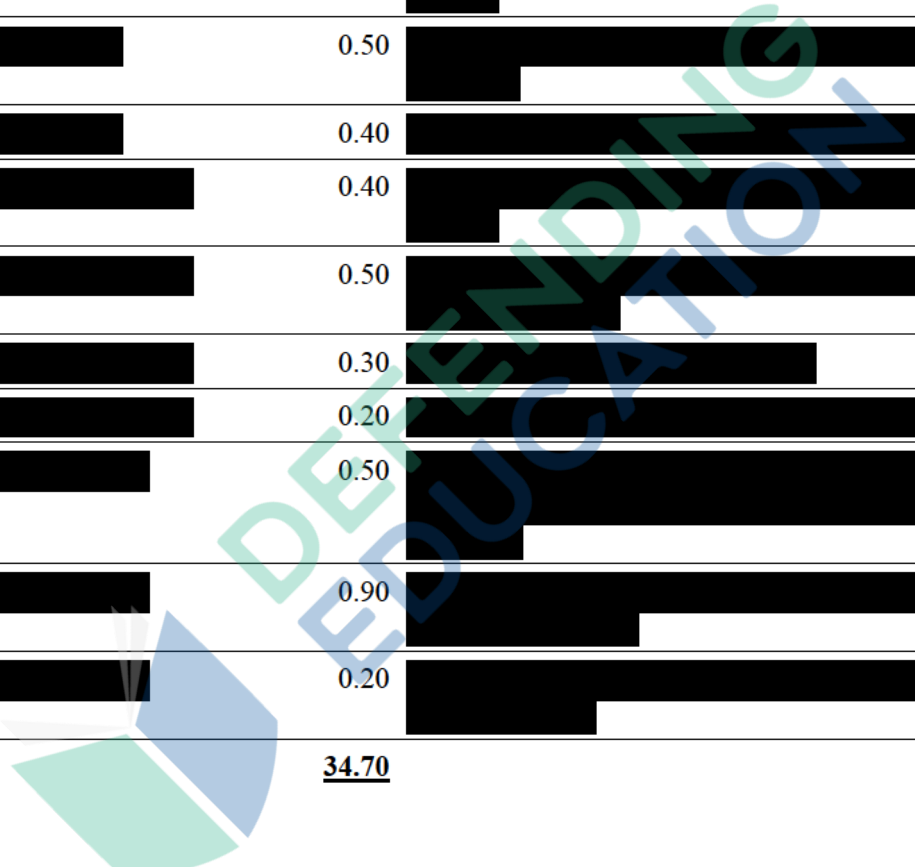
Date	Timekeeper	Hours	Description
10/21/24	[REDACTED]	0.20	[REDACTED]
10/21/24	[REDACTED]	0.70	[REDACTED]
10/21/24	[REDACTED]	1.00	[REDACTED]
10/21/24	[REDACTED]	1.50	[REDACTED]
10/21/24	[REDACTED]	0.70	[REDACTED]
10/23/24	[REDACTED]	0.50	[REDACTED]
10/23/24	[REDACTED]	0.30	[REDACTED]
10/23/24	[REDACTED]	0.70	[REDACTED]
10/23/24	[REDACTED]	0.60	[REDACTED]
10/24/24	[REDACTED]	0.50	[REDACTED]
10/24/24	[REDACTED]	0.60	[REDACTED]
10/24/24	[REDACTED]	0.50	[REDACTED]
10/24/24	[REDACTED]	0.50	[REDACTED]
10/24/24	[REDACTED]	0.50	[REDACTED]
10/25/24	[REDACTED]	1.60	[REDACTED]
10/25/24	[REDACTED]	0.20	[REDACTED]
10/29/24	[REDACTED]	0.40	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795571
Invoice Date 11/19/24
Legal Services through October 31, 2024

Date	Timekeeper	Hours	Description
10/30/24	[REDACTED]	0.30	[REDACTED]
10/30/24	[REDACTED]	0.30	[REDACTED]
10/31/24	[REDACTED]	0.50	[REDACTED]
10/31/24	[REDACTED]	0.40	[REDACTED]
10/31/24	[REDACTED]	0.40	[REDACTED]
10/31/24	[REDACTED]	0.50	[REDACTED]
10/31/24	[REDACTED]	0.30	[REDACTED]
10/31/24	[REDACTED]	0.20	[REDACTED]
10/31/24	[REDACTED]	0.50	[REDACTED]
10/31/24	[REDACTED]	0.90	[REDACTED]
10/31/24	[REDACTED]	0.20	[REDACTED]
Total		<u>34.70</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2795571
Invoice Date 11/19/24
Legal Services through October 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
[REDACTED]	12.80	850.00	10,880.00
[REDACTED]	2.10	850.00	1,785.00
[REDACTED]	5.00	850.00	4,250.00
[REDACTED]	5.00	850.00	4,250.00
[REDACTED]	4.70	850.00	3,995.00
[REDACTED]	0.50	850.00	425.00
[REDACTED]	3.00	850.00	2,550.00
[REDACTED]	1.60	850.00	1,360.00
Total Legal Services	34.70		\$29,495.00

DISBURSEMENTS

Description	Total
[REDACTED]	1.00
[REDACTED]	5.55
[REDACTED]	34.54
[REDACTED]	1.00
[REDACTED]	55.50
[REDACTED]	2,350.51
Total Disbursements	\$2,448.10

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

Invoice Date 11/19/24
Invoice No. 2795571
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through October 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	29,495.00
Total Disbursements		<u>2,448.10</u>
Total Amount Due	\$	<u>31,943.10</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

For check payments, please remit to:

Please send all correspondence to:

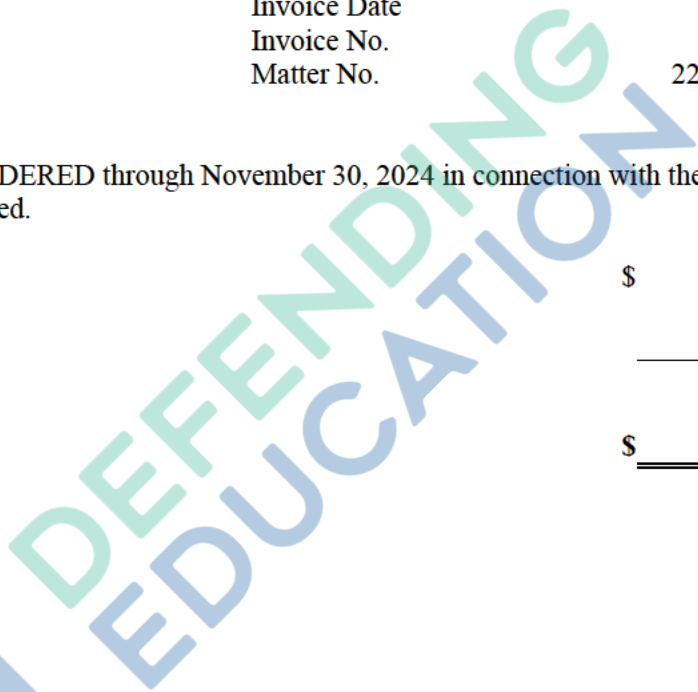
Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 12/05/24
Invoice No. 2797776
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through November 30, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	49,045.00
Total Disbursements		<u>709.30</u>
Total Amount Due	\$	<u>49,754.30</u>



PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]

[REDACTED]

[REDACTED]

For check payments, please remit to:

[REDACTED]

Please send all correspondence to:

[REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2797776
Invoice Date 12/05/24
Legal Services through November 30, 2024

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

Date	Timekeeper	Hours	Description
11/01/24	[REDACTED]	0.20	[REDACTED]
11/01/24	[REDACTED]	0.20	[REDACTED]
11/03/24	[REDACTED]	0.10	[REDACTED]
11/04/24	[REDACTED]	1.60	[REDACTED]
11/05/24	[REDACTED]	1.30	[REDACTED]
11/05/24	[REDACTED]	0.80	[REDACTED]
11/06/24	[REDACTED]	0.10	[REDACTED]
11/07/24	[REDACTED]	0.10	[REDACTED]
11/07/24	[REDACTED]	0.20	[REDACTED]
11/09/24	[REDACTED]	2.90	[REDACTED]
11/11/24	[REDACTED]	0.20	[REDACTED]
11/13/24	[REDACTED]	1.90	[REDACTED]
11/14/24	[REDACTED]	4.90	[REDACTED]
11/15/24	[REDACTED]	4.70	[REDACTED]
11/17/24	[REDACTED]	1.20	[REDACTED]
11/17/24	[REDACTED]	1.00	[REDACTED]
11/17/24	[REDACTED]	0.90	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2797776
Invoice Date 12/05/24
Legal Services through November 30, 2024

Date	Timekeeper	Hours	Description
11/18/24	[REDACTED]	0.20	[REDACTED]
11/18/24	[REDACTED]	2.10	[REDACTED]
11/18/24	[REDACTED]	1.10	[REDACTED]
11/19/24	[REDACTED]	4.80	[REDACTED]
11/19/24	[REDACTED]	2.30	[REDACTED]
11/19/24	[REDACTED]	2.10	[REDACTED]
11/19/24	[REDACTED]	2.00	[REDACTED]
11/20/24	[REDACTED]	0.30	[REDACTED]
11/20/24	[REDACTED]	1.10	[REDACTED]
11/20/24	[REDACTED]	1.20	[REDACTED]
11/21/24	[REDACTED]	0.20	[REDACTED]
11/21/24	[REDACTED]	2.30	[REDACTED]
11/21/24	[REDACTED]	1.30	[REDACTED]
11/21/24	[REDACTED]	2.80	[REDACTED]
11/22/24	[REDACTED]	0.50	[REDACTED]
11/24/24	[REDACTED]	2.20	[REDACTED]
11/25/24	[REDACTED]	0.10	[REDACTED]
11/26/24	[REDACTED]	3.20	[REDACTED]
11/27/24	[REDACTED]	1.50	[REDACTED]
11/29/24	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2797776
Invoice Date 12/05/24
Legal Services through November 30, 2024

Date	Timekeeper	Hours	Description
11/29/24	[REDACTED]	2.30	[REDACTED]
11/29/24	[REDACTED]	0.80	[REDACTED]
11/30/24	[REDACTED]	0.50	[REDACTED]
11/30/24	[REDACTED]	0.20	[REDACTED]
Total		<u>57.70</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2797776
Invoice Date 12/05/24
Legal Services through November 30, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	23.30	850.00	19,805.00
██████████	22.40	850.00	19,040.00
██████████	6.50	850.00	5,525.00
██████████	2.50	850.00	2,125.00
██████████	0.20	850.00	170.00
██████████	2.80	850.00	2,380.00
Total Legal Services	57.70		\$49,045.00

DISBURSEMENTS

Description	Total
██████████	21.29
██████████	40.86
██████████	647.15
Total Disbursements	\$709.30

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

Invoice Date 12/05/24
Invoice No. 2797776
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through November 30, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	49,045.00
Total Disbursements		<u>709.30</u>
Total Amount Due	\$	<u>49,754.30</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to:

Please send all correspondence to:

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 01/14/25
Invoice No. 2801565
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through December 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	33,745.00
Total Disbursements		<u>907.34</u>
Total Amount Due	\$	<u>34,652.34</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2801565
Invoice Date 01/14/25
Legal Services through December 31, 2024

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

Date	Timekeeper	Hours	Description
12/02/24	[REDACTED]	1.10	[REDACTED]
12/03/24	[REDACTED]	0.20	[REDACTED]
12/03/24	[REDACTED]	3.90	[REDACTED]
12/05/24	[REDACTED]	3.60	[REDACTED]
12/09/24	[REDACTED]	0.30	[REDACTED]
12/09/24	[REDACTED]	0.20	[REDACTED]
12/09/24	[REDACTED]	0.80	[REDACTED]
12/09/24	[REDACTED]	0.20	[REDACTED]
12/09/24	[REDACTED]	2.30	[REDACTED]
12/09/24	[REDACTED]	3.30	[REDACTED]
12/09/24	[REDACTED]	1.80	[REDACTED]
12/09/24	[REDACTED]	1.00	[REDACTED]
12/10/24	[REDACTED]	2.50	[REDACTED]
12/11/24	[REDACTED]	0.20	[REDACTED]
12/11/24	[REDACTED]	0.20	[REDACTED]
12/11/24	[REDACTED]	1.00	[REDACTED]
12/11/24	[REDACTED]	0.30	[REDACTED]
12/12/24	[REDACTED]	0.10	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2801565
Invoice Date 01/14/25
Legal Services through December 31, 2024

Date	Timekeeper	Hours	Description
12/12/24	[REDACTED]	1.00	[REDACTED]
12/12/24	[REDACTED]	0.80	[REDACTED]
12/13/24	[REDACTED]	0.20	[REDACTED]
12/14/24	[REDACTED]	0.90	[REDACTED]
12/16/24	[REDACTED]	1.60	[REDACTED]
12/16/24	[REDACTED]	0.20	[REDACTED]
12/17/24	[REDACTED]	0.20	[REDACTED]
12/17/24	[REDACTED]	0.50	[REDACTED]
12/17/24	[REDACTED]	1.40	[REDACTED]
12/17/24	[REDACTED]	1.00	[REDACTED]
12/17/24	[REDACTED]	3.10	[REDACTED]
12/18/24	[REDACTED]	0.60	[REDACTED]
12/18/24	[REDACTED]	0.20	[REDACTED]
12/18/24	[REDACTED]	3.20	[REDACTED]
12/18/24	[REDACTED]	0.50	[REDACTED]
12/20/24	[REDACTED]	0.10	[REDACTED]
12/27/24	[REDACTED]	0.60	[REDACTED]
12/29/24	[REDACTED]	0.30	[REDACTED]
12/30/24	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2801565
Invoice Date 01/14/25
Legal Services through December 31, 2024

Date	Timekeeper	Hours	Description
Total		<u>39.70</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2801565
Invoice Date 01/14/25
Legal Services through December 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
[REDACTED]	4.80	850.00	4,080.00
[REDACTED]	16.50	850.00	14,025.00
[REDACTED]	6.80	850.00	5,780.00
[REDACTED]	5.50	850.00	4,675.00
[REDACTED]	1.20	850.00	1,020.00
[REDACTED]	1.60	850.00	1,360.00
[REDACTED]	2.80	850.00	2,380.00
[REDACTED]	0.50	850.00	425.00
Total Legal Services	39.70		\$33,745.00

DISBURSEMENTS

Description	Total
[REDACTED]	18.51
[REDACTED]	0.90
[REDACTED]	887.93
Total Disbursements	\$907.34

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

Invoice Date 01/14/25
Invoice No. 2801565
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through December 31, 2024 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	33,745.00
Total Disbursements		<u>907.34</u>
Total Amount Due	\$	<u>34,652.34</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 06/27/25
Invoice No. 2822435
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through February 28, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	680.00
Total Disbursements		<u>724.71</u>
Total Amount Due	\$	<u>1,404.71</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2822435
Invoice Date 06/27/25
Legal Services through February 28, 2025

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

Date	Timekeeper	Hours	Description
02/03/25	[REDACTED]	0.30	[REDACTED]
02/03/25	[REDACTED]	0.20	[REDACTED]
02/06/25	[REDACTED]	0.30	[REDACTED]
Total		<u>0.80</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2822435
Invoice Date 06/27/25
Legal Services through February 28, 2025

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	0.20	850.00	170.00
██████████████████	0.30	850.00	255.00
██████████	0.30	850.00	255.00
Total Legal Services	0.80		\$680.00

DISBURSEMENTS

Description	Total
██████████	8.00
██████████	20.36
██████████████████	488.70
██████████████████	207.65
Total Disbursements	\$724.71

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

Invoice Date 06/27/25
Invoice No. 2822435
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through February 28, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	680.00
Total Disbursements		<u>724.71</u>
Total Amount Due	\$	<u>1,404.71</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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

Invoice Date 06/27/25
Invoice No. 2822750
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	38,505.00
Total Disbursements		<u>2,671.97</u>
Total Amount Due	\$	<u>41,176.97</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2822750
Invoice Date 06/27/25
Legal Services through January 31, 2025

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

Date	Timekeeper	Hours	Description
01/01/25	[REDACTED]	1.50	[REDACTED]
01/08/25	[REDACTED]	0.10	[REDACTED]
01/12/25	[REDACTED]	1.00	[REDACTED]
01/13/25	[REDACTED]	0.20	[REDACTED]
01/17/25	[REDACTED]	0.50	[REDACTED]
01/17/25	[REDACTED]	0.70	[REDACTED]
01/17/25	[REDACTED]	0.40	[REDACTED]
01/18/25	[REDACTED]	0.80	[REDACTED]
01/18/25	[REDACTED]	0.40	[REDACTED]
01/18/25	[REDACTED]	0.10	[REDACTED]
01/18/25	[REDACTED]	4.80	[REDACTED]
01/19/25	[REDACTED]	0.30	[REDACTED]
01/19/25	[REDACTED]	5.50	[REDACTED]
01/20/25	[REDACTED]	0.10	[REDACTED]
01/20/25	[REDACTED]	1.20	[REDACTED]
01/20/25	[REDACTED]	0.60	[REDACTED]
01/20/25	[REDACTED]	1.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2822750
Invoice Date 06/27/25
Legal Services through January 31, 2025

Date	Timekeeper	Hours	Description
01/21/25	[REDACTED]	0.10	[REDACTED]
01/21/25	[REDACTED]	0.30	[REDACTED]
01/21/25	[REDACTED]	0.10	[REDACTED]
01/21/25	[REDACTED]	0.50	[REDACTED]
01/21/25	[REDACTED]	0.10	[REDACTED]
01/21/25	[REDACTED]	1.00	[REDACTED]
01/21/25	[REDACTED]	0.70	[REDACTED]
01/21/25	[REDACTED]	0.20	[REDACTED]
01/22/25	[REDACTED]	0.10	[REDACTED]
01/22/25	[REDACTED]	1.00	[REDACTED]
01/22/25	[REDACTED]	1.00	[REDACTED]
01/22/25	[REDACTED]	1.00	[REDACTED]
01/22/25	[REDACTED]	0.40	[REDACTED]
01/22/25	[REDACTED]	1.20	[REDACTED]
01/22/25	[REDACTED]	1.10	[REDACTED]
01/22/25	[REDACTED]	0.20	[REDACTED]
01/22/25	[REDACTED]	1.00	[REDACTED]
01/22/25	[REDACTED]	2.20	[REDACTED]
01/22/25	[REDACTED]	2.50	[REDACTED]
01/22/25	[REDACTED]	1.00	[REDACTED]
01/23/25	[REDACTED]	1.00	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2822750
Invoice Date 06/27/25
Legal Services through January 31, 2025

Date	Timekeeper	Hours	Description
			[REDACTED]
01/23/25	[REDACTED]	1.00	[REDACTED]
01/23/25	[REDACTED]	2.80	[REDACTED]
01/23/25	[REDACTED]	0.90	[REDACTED]
01/24/25	[REDACTED]	0.20	[REDACTED]
01/24/25	[REDACTED]	1.00	[REDACTED]
01/24/25	[REDACTED]	1.20	[REDACTED]
01/24/25	[REDACTED]	0.10	[REDACTED]
01/26/25	[REDACTED]	0.10	[REDACTED]
01/28/25	[REDACTED]	1.20	[REDACTED]
01/29/25	[REDACTED]	0.60	[REDACTED]
Total		<u>45.30</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2822750
Invoice Date 06/27/25
Legal Services through January 31, 2025

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	3.30	850.00	2,805.00
██████████████████	7.00	850.00	5,950.00
██████████████	2.90	850.00	2,465.00
██████████████████	10.30	850.00	8,755.00
██████████████	4.70	850.00	3,995.00
██████████████████	4.30	850.00	3,655.00
██████████████████	9.10	850.00	7,735.00
██████████████	2.50	850.00	2,125.00
██████████	1.20	850.00	1,020.00
Total Legal Services	45.30		\$38,505.00

DISBURSEMENTS

Description	Total
██████████████████	19.43
██████████████████████████████	6.00
██████████████████████████	1,702.05
██████████████████████████████	944.49
Total Disbursements	\$2,671.97

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

Invoice Date 06/27/25
Invoice No. 2822750
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	38,505.00
Total Disbursements		<u>2,671.97</u>
Total Amount Due	\$	<u>41,176.97</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

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

Invoice Date 06/27/25
Invoice No. 2822437
Matter No. 2220731-00124

FOR DISBURSEMENTS ONLY through April 30, 2025 in connection with the Mahmoud v. Taylor, No. 24-297 (SCOTUS) matter.

Total Disbursements \$ 6,657.42

Total Amount Due \$ 6,657.42



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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Client No. 2220731
Matter No. 2220731-00124

Montgomery County Board of Education
Mahmoud v. Taylor, No. 24-297 (SCOTUS)

Invoice No. 2822437
Invoice Date 06/27/25
Legal Services through April 30, 2025

DISBURSEMENTS

Description	Total
[REDACTED]	27.12
[REDACTED]	76.08
[REDACTED]	406.25
[REDACTED]	2,547.54
[REDACTED]	3,600.43
Total Disbursements	\$6,657.42



DEFENDING
EDUCATION

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

Invoice Date 06/27/25
Invoice No. 2822437
Matter No. 2220731-00124

FOR DISBURSEMENTS ONLY through April 30, 2025 in connection with the Mahmoud v. Taylor, No. 24-297 (SCOTUS) matter.

Total Disbursements \$ 6,657.42

Total Amount Due \$ 6,657.42

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

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

Invoice Date 09/16/25
Invoice No. 2831683
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through August 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	15,555.00
Total Disbursements		<u>2,177.77</u>
Total Amount Due	\$	<u>17,732.77</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2831683
Invoice Date 09/16/25
Legal Services through August 31, 2025

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

Date	Timekeeper	Hours	Description
08/10/25	[REDACTED]	2.90	[REDACTED]
08/11/25	[REDACTED]	2.40	[REDACTED]
08/11/25	[REDACTED]	0.20	[REDACTED]
08/13/25	[REDACTED]	1.80	[REDACTED]
08/13/25	[REDACTED]	0.30	[REDACTED]
08/15/25	[REDACTED]	1.90	[REDACTED]
08/18/25	[REDACTED]	0.90	[REDACTED]
08/18/25	[REDACTED]	0.30	[REDACTED]
08/21/25	[REDACTED]	2.80	[REDACTED]
08/22/25	[REDACTED]	1.10	[REDACTED]
08/25/25	[REDACTED]	1.40	[REDACTED]
08/27/25	[REDACTED]	2.30	[REDACTED]
Total		<u>18.30</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2831683
Invoice Date 09/16/25
Legal Services through August 31, 2025

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	18.30	850.00	15,555.00
Total Legal Services	18.30		\$15,555.00

DISBURSEMENTS

Description	Total
██████████	13.88
████████████████████	2,163.89
Total Disbursements	\$2,177.77



DEFENDING
EDUCATION

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

Invoice Date 09/16/25
Invoice No. 2831683
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through August 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	15,555.00
Total Disbursements		<u>2,177.77</u>
Total Amount Due	\$	<u>17,732.77</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

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Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 10/16/25
Invoice No. 2835231
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through September 30, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	13,940.00
Total Amount Due	\$	<u>13,940.00</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

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Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2835231
Invoice Date 10/16/25
Legal Services through September 30, 2025

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
09/02/25	[REDACTED]	2.60	[REDACTED]
09/02/25	[REDACTED]	2.10	[REDACTED]
09/08/25	[REDACTED]	0.70	[REDACTED]
09/08/25	[REDACTED]	0.50	[REDACTED]
09/15/25	[REDACTED]	2.40	[REDACTED]
09/15/25	[REDACTED]	0.80	[REDACTED]
09/16/25	[REDACTED]	2.90	[REDACTED]
09/17/25	[REDACTED]	0.80	[REDACTED]
09/17/25	[REDACTED]	0.90	[REDACTED]
09/22/25	[REDACTED]	1.30	[REDACTED]
09/25/25	[REDACTED]	1.40	[REDACTED]
Total		<u>16.40</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2835231
Invoice Date 10/16/25
Legal Services through September 30, 2025

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	16.40	850.00	13,940.00
Total Legal Services	16.40		\$13,940.00



Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 10/16/25
Invoice No. 2835231
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through September 30, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	13,940.00
Total Amount Due	\$	<u>13,940.00</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

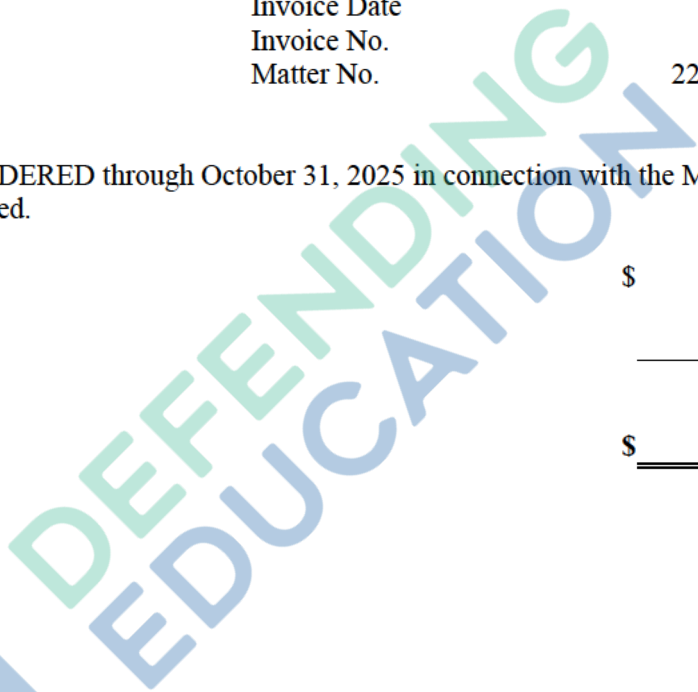
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Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/10/25
Invoice No. 2839005
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through October 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	20,315.00
Total Disbursements		<u>68.77</u>
Total Amount Due	\$	<u>20,383.77</u>



PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 19, 2025.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2839005
Invoice Date 11/10/25
Legal Services through October 31, 2025

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
10/06/25	[REDACTED]	0.20	[REDACTED]
10/08/25	[REDACTED]	1.40	[REDACTED]
10/15/25	[REDACTED]	0.60	[REDACTED]
10/17/25	[REDACTED]	2.90	[REDACTED]
10/17/25	[REDACTED]	2.80	[REDACTED]
10/20/25	[REDACTED]	2.80	[REDACTED]
10/23/25	[REDACTED]	0.90	[REDACTED]
10/23/25	[REDACTED]	2.60	[REDACTED]
10/23/25	[REDACTED]	3.10	[REDACTED]
10/23/25	[REDACTED]	0.80	[REDACTED]
10/24/25	[REDACTED]	2.10	[REDACTED]
10/24/25	[REDACTED]	2.90	[REDACTED]
10/27/25	[REDACTED]	0.80	[REDACTED]
Total		<u>23.90</u>	

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2839005
Invoice Date 11/10/25
Legal Services through October 31, 2025

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	23.90	850.00	20,315.00
Total Legal Services	23.90		\$20,315.00

DISBURSEMENTS

Description	Total
██	68.77
Total Disbursements	\$68.77



DEFENDING
EDUCATION

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/10/25
Invoice No. 2839005
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through October 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	20,315.00
Total Disbursements		<u>68.77</u>
Total Amount Due	\$	<u>20,383.77</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 19, 2025.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to:

Please send all correspondence to:

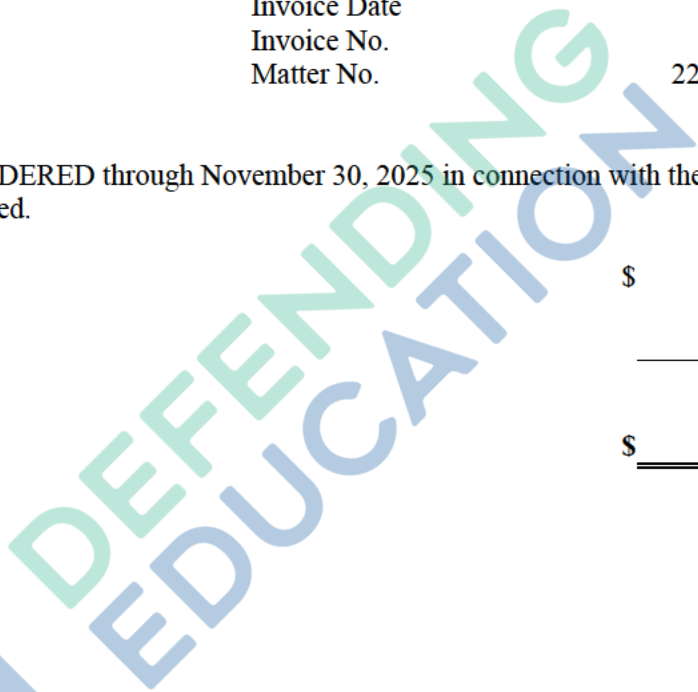
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Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 12/04/25
Invoice No. 2842591
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through November 30, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	16,150.00
Total Disbursements		<u>20,683.78</u>
Total Amount Due	\$	<u>36,833.78</u>



PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 19, 2025.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]

[REDACTED]

[REDACTED]

For check payments, please remit to:

[REDACTED]

Please send all correspondence to:

[REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2842591
Invoice Date 12/04/25
Legal Services through November 30, 2025

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
11/10/25	[REDACTED]	0.20	[REDACTED]
11/12/25	[REDACTED]	4.40	[REDACTED]
11/14/25	[REDACTED]	4.50	[REDACTED]
11/17/25	[REDACTED]	3.60	[REDACTED]
11/21/25	[REDACTED]	0.90	[REDACTED]
11/21/25	[REDACTED]	2.20	[REDACTED]
11/22/25	[REDACTED]	1.90	[REDACTED]
11/25/25	[REDACTED]	1.30	[REDACTED]
Total		<u>19.00</u>	

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 12/04/25
Invoice No. 2842591
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through November 30, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	16,150.00
Total Disbursements		<u>20,683.78</u>
Total Amount Due	\$	<u>36,833.78</u>

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 19, 2025.

If you have a fiscal year-end billing deadline, please advise us by emailing

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted bank information]

For check payments, please remit to:

Please send all correspondence to:

Wilmer Cutler Pickering Hale and Dorr LLP

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 01/13/26
Invoice No. 2846402
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through December 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	67,320.00
Total Disbursements		<u>5,240.28</u>
Total Amount Due	\$	<u>72,560.28</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

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Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2846402
Invoice Date 01/13/26
Legal Services through December 31, 2025

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
12/01/25	[REDACTED]	0.50	[REDACTED]
12/01/25	[REDACTED]	0.30	[REDACTED]
12/01/25	[REDACTED]	0.40	[REDACTED]
12/01/25	[REDACTED]	1.10	[REDACTED]
12/02/25	[REDACTED]	2.10	[REDACTED]
12/02/25	[REDACTED]	4.10	[REDACTED]
12/04/25	[REDACTED]	2.10	[REDACTED]
12/06/25	[REDACTED]	2.40	[REDACTED]
12/07/25	[REDACTED]	2.80	[REDACTED]
12/08/25	[REDACTED]	1.60	[REDACTED]
12/08/25	[REDACTED]	0.30	[REDACTED]
12/08/25	[REDACTED]	0.30	[REDACTED]
12/08/25	[REDACTED]	0.80	[REDACTED]
12/08/25	[REDACTED]	1.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2846402
Invoice Date 01/13/26
Legal Services through December 31, 2025

Date	Timekeeper	Hours	Description
12/08/25	[REDACTED]	3.10	[REDACTED]
12/09/25	[REDACTED]	1.20	[REDACTED]
12/09/25	[REDACTED]	1.60	[REDACTED]
12/09/25	[REDACTED]	7.40	[REDACTED]
12/09/25	[REDACTED]	0.30	[REDACTED]
12/10/25	[REDACTED]	0.50	[REDACTED]
12/10/25	[REDACTED]	2.20	[REDACTED]
12/10/25	[REDACTED]	1.30	[REDACTED]
12/10/25	[REDACTED]	1.30	[REDACTED]
12/10/25	[REDACTED]	0.50	[REDACTED]
12/11/25	[REDACTED]	0.30	[REDACTED]
12/11/25	[REDACTED]	0.80	[REDACTED]
12/11/25	[REDACTED]	2.90	[REDACTED]
12/11/25	[REDACTED]	1.10	[REDACTED]
12/12/25	[REDACTED]	0.20	[REDACTED]
12/12/25	[REDACTED]	0.40	[REDACTED]
12/12/25	[REDACTED]	2.80	[REDACTED]
12/12/25	[REDACTED]	2.90	[REDACTED]
12/14/25	[REDACTED]	2.00	[REDACTED]
12/14/25	[REDACTED]	2.00	[REDACTED]
12/15/25	[REDACTED]	0.30	[REDACTED]

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2846402
Invoice Date 01/13/26
Legal Services through December 31, 2025

Date	Timekeeper	Hours	Description
			[REDACTED]
12/15/25	[REDACTED]	0.50	[REDACTED]
12/15/25	[REDACTED]	0.20	[REDACTED]
12/15/25	[REDACTED]	1.30	[REDACTED]
12/16/25	[REDACTED]	9.00	[REDACTED]
12/16/25	[REDACTED]	1.50	[REDACTED]
12/16/25	[REDACTED]	9.50	[REDACTED]
12/17/25	[REDACTED]	0.20	[REDACTED]
12/18/25	[REDACTED]	0.30	[REDACTED]
12/18/25	[REDACTED]	0.10	[REDACTED]
12/22/25	[REDACTED]	1.40	[REDACTED]
Total		<u>79.20</u>	



Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 01/13/26
Invoice No. 2846402
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through December 31, 2025 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	67,320.00
Total Disbursements		<u>5,240.28</u>
Total Amount Due	\$	<u>72,560.28</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 01/10/23
Invoice No. 2709710
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through December 31, 2022 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Agreed Upon Fixed Fee	\$	150,000.00
Total Disbursements		<u>801.67</u>
Total Amount Due	\$	<u><u>150,801.67</u></u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

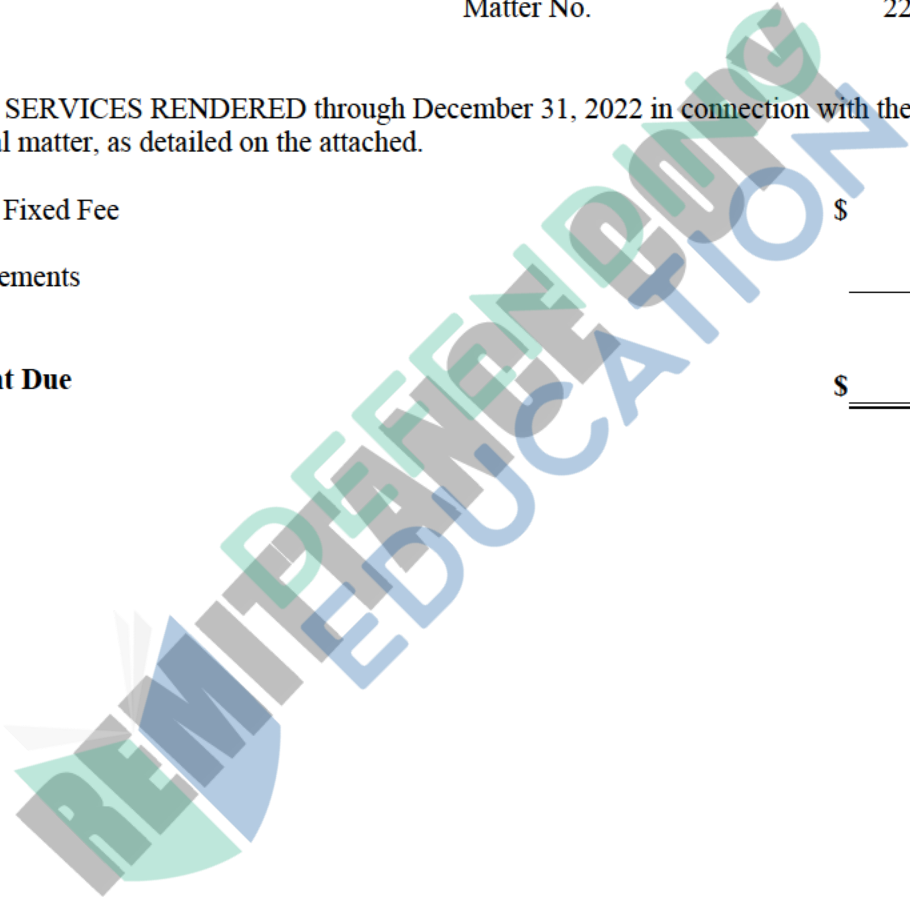
Wilmer Cutler Pickering Hale and Dorr LLP

Joshua Civin
General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 01/10/23
Invoice No. 2709710
Matter No. 2212184-00123

FOR LEGAL SERVICES RENDERED through December 31, 2022 in connection with the Fourth Circuit Appeal matter, as detailed on the attached.

Agreed Upon Fixed Fee	\$	150,000.00
Total Disbursements		<u>801.67</u>
Total Amount Due	\$	<u>150,801.67</u>



DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Stephanie Williams
Acting General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/03/23
Invoice No. 2723927
Matter No. 2212184-00122

FOR LEGAL SERVICES RENDERED through March 31, 2023 in connection with the John and Jane Parents Complaint matter, as detailed on the attached.

Total Legal Services	\$	682.00
Less 25% Discount		<u>-170.50</u>
Total Amount Due	\$	<u>511.50</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00122

Montgomery County Public Schools
John and Jane Parents Complaint

Invoice No. 2723927
Legal Services through March 31, 2023

Stephanie Williams
Acting General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
03/22/23	[REDACTED]	0.40	[REDACTED]
Total		<u>0.40</u>	



DEFENDING
EDUCATION

Client No. 2212184
Matter No. 2212184-00122

Montgomery County Public Schools
John and Jane Parents Complaint

Invoice No. 2723927
Legal Services through March 31, 2023

LEGAL SERVICES

Timekeeper	Hours	Rate
██████████	0.40	1,705.00
Total Legal Services	0.40	

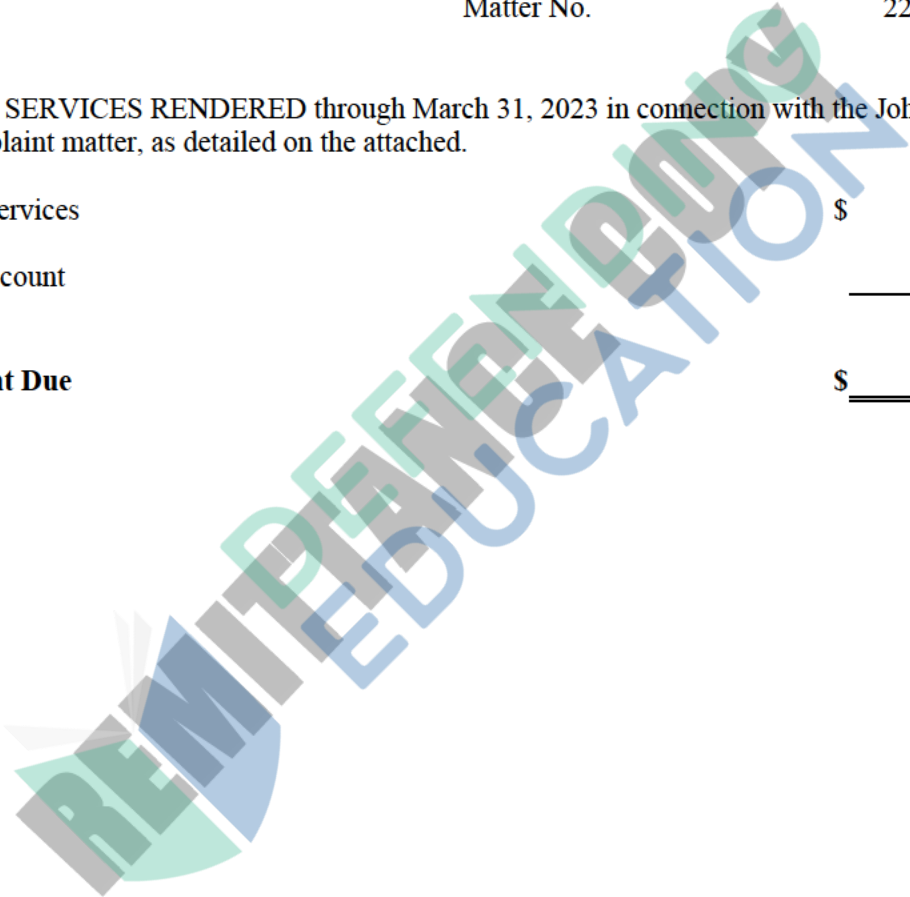


Stephanie Williams
Acting General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/03/23
Invoice No. 2723927
Matter No. 2212184-00122

FOR LEGAL SERVICES RENDERED through March 31, 2023 in connection with the John and Jane Parents Complaint matter, as detailed on the attached.

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Less 25% Discount		<u>-170.50</u>
Total Amount Due	\$	<u>511.50</u>



DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

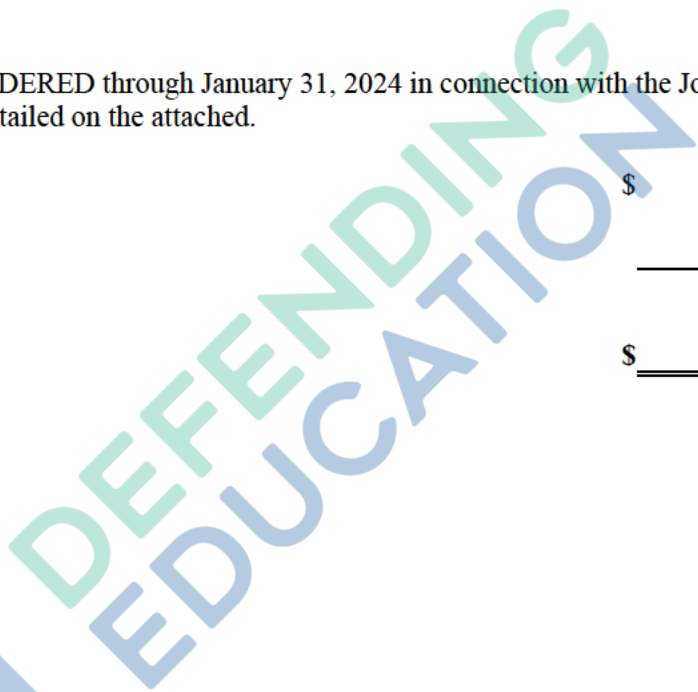
Wilmer Cutler Pickering Hale and Dorr LLP

Stephanie Williams
Acting General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 11/12/24
Invoice No. 2794605
Matter No. 2212184-00122

FOR LEGAL SERVICES RENDERED through January 31, 2024 in connection with the John and Jane Parents Complaint matter, as detailed on the attached.

Total Legal Services	\$	1,620.00
Less 25% Discount		<u>-405.00</u>
Total Amount Due	\$	<u>1,215.00</u>



PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Friday December 20, 2024.

If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Client No. 2212184
Matter No. 2212184-00122

Montgomery County Public Schools
John and Jane Parents Complaint

Invoice No. 2794605
Invoice Date 11/12/24
Legal Services through January 31, 2024

Stephanie Williams
Acting General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
01/04/24	[REDACTED]	0.40	[REDACTED]
01/04/24	[REDACTED]	0.50	[REDACTED]
01/04/24	[REDACTED]	0.10	[REDACTED]
01/24/24	[REDACTED]	0.50	[REDACTED]
Total		<u>1.50</u>	



Client No. 2212184
Matter No. 2212184-00122

Montgomery County Public Schools
John and Jane Parents Complaint

Invoice No. 2794605
Invoice Date 11/12/24
Legal Services through January 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate
██████████	0.50	1,920.00
██████████	1.00	660.00
Total Legal Services	1.50	



Stephanie Williams
Acting General Counsel
Montgomery County Public Schools
850 Hungerford Drive, Room 156
Rockville, MD 20850

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Matter No. 2212184-00122

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If you have a fiscal year-end billing deadline, please advise us by emailing

[REDACTED]

Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[REDACTED]
[REDACTED]
[REDACTED]

For check payments, please remit to: [REDACTED]
Please send all correspondence to: [REDACTED]

Wilmer Cutler Pickering Hale and Dorr LLP

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/05/26
Invoice No. 2858074
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through February 28, 2026 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	3,315.00
Total Disbursements		<u>611.70</u>
Total Amount Due	\$	<u>3,926.70</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858074
Invoice Date 05/05/26
Legal Services through February 28, 2026

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
02/13/26	[REDACTED]	1.90	[REDACTED]
02/13/26	[REDACTED]	1.60	[REDACTED]
02/24/26	[REDACTED]	0.40	[REDACTED]
Total		<u>3.90</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858074
Invoice Date 05/05/26
Legal Services through February 28, 2026

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	3.90	850.00	3,315.00
Total Legal Services	3.90		\$3,315.00

DISBURSEMENTS

Description	Total
██████████	354.00
██	234.00
████████████████████	23.70
Total Disbursements	\$611.70



DEFENDING
EDUCATION

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/05/26
Invoice No. 2858074
Matter No. 2220731-00120

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Total Legal Services	\$	3,315.00
Total Disbursements		<u>611.70</u>
Total Amount Due	\$	<u>3,926.70</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/05/26
Invoice No. 2858075
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2026 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	6,035.00
Total Disbursements		<u>556.91</u>
Total Amount Due	\$	<u>6,591.91</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858075
Invoice Date 05/05/26
Legal Services through January 31, 2026

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
01/06/26	[REDACTED]	2.60	[REDACTED]
01/21/26	[REDACTED]	0.70	[REDACTED]
01/21/26	[REDACTED]	0.90	[REDACTED]
01/22/26	[REDACTED]	2.90	[REDACTED]
Total		<u>7.10</u>	



Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858075
Invoice Date 05/05/26
Legal Services through January 31, 2026

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	7.10	850.00	6,035.00
Total Legal Services	7.10		\$6,035.00

DISBURSEMENTS

Description	Total
██	189.00
██	179.70
██	188.21
Total Disbursements	\$556.91



DEFENDING
EDUCATION

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/05/26
Invoice No. 2858075
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through January 31, 2026 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	6,035.00
Total Disbursements		<u>556.91</u>
Total Amount Due	\$	<u>6,591.91</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/05/26
Invoice No. 2858073
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through March 31, 2026 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	1,105.00
Total Disbursements		<u>405.45</u>
Total Amount Due	\$	<u>1,510.45</u>



DEFENDING
EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858073
Invoice Date 05/05/26
Legal Services through March 31, 2026

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
03/20/26	[REDACTED]	1.30	[REDACTED]
Total		<u>1.30</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858073
Invoice Date 05/05/26
Legal Services through March 31, 2026

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	1.30	850.00	1,105.00
Total Legal Services	1.30		\$1,105.00

DISBURSEMENTS

Description	Total
██	363.00
██	42.45
Total Disbursements	\$405.45



DEFENDING
EDUCATION

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/05/26
Invoice No. 2858073
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through March 31, 2026 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	1,105.00
Total Disbursements		<u>405.45</u>
Total Amount Due	\$	<u>1,510.45</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/12/26
Invoice No. 2858931
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through April 30, 2026 in connection with the Mahmoud matter, as detailed on the attached.

Total Legal Services	\$	1,530.00
Total Disbursements		<u>79.90</u>
Total Amount Due	\$	<u>1,609.90</u>



DEFENDING EDUCATION

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

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Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858931
Invoice Date 05/12/26
Legal Services through April 30, 2026

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools, Office of the
General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Date	Timekeeper	Hours	Description
04/03/26		1.80	
Total		<u>1.80</u>	



DEFENDING
EDUCATION

Client No. 2220731
Matter No. 2220731-00120

Montgomery County Board of Education
Mahmoud

Invoice No. 2858931
Invoice Date 05/12/26
Legal Services through April 30, 2026

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
██████████	1.80	850.00	1,530.00
Total Legal Services	1.80		\$1,530.00

DISBURSEMENTS

Description	Total
██	70.00
██	9.90
Total Disbursements	\$79.90



DEFENDING
EDUCATION

Robyn Seabrook
Chief of Legal Services
Montgomery County Board of Education
Montgomery County Public Schools,
Office of the General Counsel
850 Hungerford Drive, Room 156
Rockville, MD 20850

Invoice Date 05/12/26
Invoice No. 2858931
Matter No. 2220731-00120

FOR LEGAL SERVICES RENDERED through April 30, 2026 in connection with the Mahmoud matter,
as detailed on the attached.

Total Legal Services	\$	1,530.00
Total Disbursements		<u>79.90</u>
Total Amount Due	\$	<u>1,609.90</u>

DUE UPON RECEIPT
Please remit payment with remittance information by ACH or wire to:

[Redacted]
[Redacted]
[Redacted]

For check payments, please remit to: [Redacted]
Please send all correspondence to: [Redacted]

Wilmer Cutler Pickering Hale and Dorr LLP

Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

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