# SCHOOL JUSTICE PROJECT TIME RECORDS FOR CHARLES H. v. DC JULY 2020 THROUGH DECEMBER 2022

<b>Plaintiffs'</b>	Exhibit
13	
Civ. No. 21-00	)997 (CJN)

Date	Activity	Description	Hours	Rate	Total	User
07/17/2020	Email	KB/WLC et al re: meeting about jail education	0.3647222	465	169.6	Rachel Russo
08/04/2020	Drafted/Edited Systemic Materials	Demand letter	0.4702778	465	218.68	Rachel Russo
08/18/2020	Drafted/Edited Letter	demand letter	0.7366667	465	342.55	Rachel Russo
08/19/2020	Drafted/Edited Systemic Materials	Demand letter	2.0697222	465	962.42	Rachel Russo
08/25/2020	Legal Research	REDACTED	0.1133333	465	52.7	Rachel Russo
	Drafted/Edited Systemic Materials	Demand letter	0.55	465	255.75	Rachel Russo
08/26/2020	Email	REDACTED	0.0166667	465	7.75	Rachel Russo
08/26/2020	Call	S and T re demand letter edits/facts	0.25	465	116.25	Rachel Russo
08/27/2020	Email	REDACTED	0.05	465	23.25	Rachel Russo
	Meeting about Systemic Work	REDACTED	0.5	465	232.5	Rachel Russo
	Meeting about Systemic Work	REDACTED	0.5	759	379.5	Tayo Belle
	Typed Notes	Call notes from meeting with community partners	0.5	759		Tayo Belle
	Meeting about Systemic Work	team meeting with jail client updates	1	465		Rachel Russo
	Meeting about Systemic Work	Strategy re: client updates	1	759		Tayo Belle
	Meeting about Systemic Work	Jail client updates	1.25	465		Rachel Russo
	Meeting about Systemic Work	Updates on edu at jail	1.25	465		Rachel Russo
	Meeting about Systemic Work	School updates for clients at jail	1.1666667	465		Rachel Russo
	Meeting about Systemic Work	Client updates re: jail education	0.9502778	465		Rachel Russo
	Meeting about Systemic Work	Meeting re: demand letter	1	672		Sarah Comeau
	Meeting about Systemic Work	School updates provided to co-counsel	1.0833333	465	-	Rachel Russo
	Meeting about Systemic Work	Facilities update to group re: school information	1.0786111	465		Rachel Russo
	Meeting about Systemic Work	Client updates	0.9886111	465		Rachel Russo
	Meeting about Systemic Work	Strategy re: client EJ and status of education	1.3	759		Tayo Belle
	Meeting about Systemic Work	Strategy re: EJ continued issues with education provided to co-counsel	1.0	759		Tayo Belle
	Preparation	Client file before co-counsel meeting	0.2041667	465		Rachel Russo
	Meeting about Systemic Work	Client updates to team on status of jail education	1.0952778	465		Rachel Russo
11/10/2020		REDACTED	0.0513889	465		Rachel Russo
	Meeting about Systemic Work	Team strategy meeting and discussion of due process hearing for EJ	1	759		Tayo Belle
	Meeting about Systemic Work	REDACTED	0.6666667	465		Rachel Russo
11/16/2020		REDACTED	0.0586111	465		Rachel Russo
	Meeting about Systemic Work	Discussion of due process hearing testimony	1.5	759		Tayo Belle
	Meeting about Systemic Work	Status of EJ and updates to team	1.3	465		Rachel Russo
12/02/2020	, <u>,</u>	REDACTED	0.5	465		Rachel Russo
	Meeting about Systemic Work	Discussion of class certification and claims under ADA and	2	759		Tayo Belle
12/10/2020		REDACTED	0.1416667	465		Rachel Russo
12/22/2020		REDACTED	0.1410007	759		Tayo Belle
12/22/2020		Sent hearing transcript to co-counsel	0.2	759		Tayo Belle
01/06/2021		Sent Doodle poll to team re: scheduling	0.1	759		Tayo Belle
01/06/2021	Admin	Scheduling meetings	0.2	759		Tayo Belle
	Reviewed Records	Decisions re: IDEA and COVID	0.3	759		Tayo Belle
				672		,
01/13/2021	Call	TB IDEA and Covid updates to law	1.33333333	465		Sarah Comeau Rachel Russo
	Meeting about Systemic Work	Client updates re: EJ to group	1			
01/14/2021	Call	RR re: status of case	1			Sarah Comeau
	Meeting about Systemic Work	Discussion of due process hearing decision	0.5833333	465		Rachel Russo
01/19/2021	Meeting about Systemic Work	DPH discussion of order and next steps	2	759		Tayo Belle
01/19/2021	Call	Internal re: litigation call to due process order	1	-	-	Sarah Comeau
01/21/2021	Meeting about Systemic Work	Discussion of facility update; DCPS provision of education	0.8833333	465	410.75	Rachel Russo

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 2 of 18

01/21/2021	Meeting about Systemic Work	Strategy meeting re: advocacy letter follow-up and HOD	1	759	759	Tayo Belle
01/21/2021		YSC IYP litigation call advocacy letter and complaint follow up	1	672		Sarah Comeau
	Meeting about Systemic Work	Discussion of contacting potential experts claims for due process	1.7	759		Tayo Belle
01/28/2021	Meeting about Systemic Work	Strategy re: second due process complaint for possible plaintiff	1	759		Tayo Belle
01/28/2021		Litigation call re: SJP second complaint	1	672		Sarah Comeau
	Preparation	Federal litigation - interview Joe Gagnon as potential expert	1	672	-	Sarah Comeau
02/03/2021		REDACTED	0.9905556	465	-	Rachel Russo
02/10/2021	<u> </u>	Internal with T and R re: status of potential claims	0.9905556	672		Sarah Comeau
	1			-	-	
	Meeting about Systemic Work	REDACTED REDACTED	0.6	759		Tayo Belle Rachel Russo
02/11/2021	Meeting about Systemic Work		1.0833333	465		
02/11/2021		Litigation strategy meeting re: experts	0.9666667	672		Sarah Comeau
02/17/2021	1	REDACTED	0.2	759		Tayo Belle
	Meeting with Client	Further discussion of class action	1	759		Tayo Belle
02/18/2021	Meeting about Systemic Work	With client re: class action and responsibilities	1	465		Rachel Russo
02/18/2021		Expert re: techonlogy at correctional facilities Eden Nelson	0.9333333	672		Sarah Comeau
02/18/2021		Strategy meeting re: overview of conversation with OAG OSSE relief	1	759		Tayo Belle
02/18/2021	Meeting about Systemic Work	Expert witness Eden Nelson re: correctional technology	0.9	759		Tayo Belle
02/19/2021	Meeting about Systemic Work	REDACTED	1	759		Tayo Belle
02/19/2021	Call	SC re: expert follow-up status	0.3	759	227.7	Tayo Belle
02/22/2021		Affidavit for T	0.75	672	504	Sarah Comeau
02/25/2021	Meeting about Systemic Work	Providing EJ updates	1.0180556	465	473.4	Rachel Russo
02/25/2021	Meeting with Client	EJ re: litigation updates and next steps re: class	1	759	759	Tayo Belle
02/25/2021	Meeting about Systemic Work	Case strategy including filing plan and discussion of call with Eden	1	759	759	Tayo Belle
02/25/2021	Call	Litigation call re: filing and discussion with technology expert	1	672	672	Sarah Comeau
02/25/2021	Meeting with Client	Discussion of next steps in litigation and responsibilities declaration	1	672	672	Sarah Comeau
03/01/2021	Meeting about Systemic Work	REDACTED	1	759	759	Tayo Belle
03/01/2021	Meeting about Systemic Work	Call with tech expert Eden Nelson	1	759	759	Tayo Belle
03/01/2021	Preparation	Eden Nelson technology expert	1.1	672	739.2	Sarah Comeau
03/01/2021	Email	Scheduling legal calls	0.2	759	151.8	Tayo Belle
03/02/2021	Meeting about Systemic Work	Discussion with co-counsel re: expert selection	0.5	759		Tayo Belle
03/04/2021	Call	litigation call with case updates and compensatory education efforts	1	672		Sarah Comeau
	Meeting about Systemic Work	Strategy re: declarations case updates including compensatory	1.5	759	1138.5	Tayo Belle
03/04/2021		Declaration of Joe Gagnon to support complaint	0.7025	759		Tayo Belle
	Meeting about Systemic Work	Discussion of declaration and compensatory education	1	465		Rachel Russo
03/05/2021		Introduction to full legal team	1	672		Sarah Comeau
03/05/2021		Affidavit edits EJ	0.33333333	672	-	Sarah Comeau
03/05/2021	Meeting with Client	Team meeting review of named plaintiff responsibiliites	1	759		Tayo Belle
	Meeting about Systemic Work	Joe Gagnon declaration and OSSE allegation	1	759		Tayo Belle
03/08/2021			1	672		Sarah Comeau
03/08/2021		Declaration of EJ	0.7180556	465	-	Rachel Russo
03/09/2021		F/u recap on litigation call	0.5833333	672		Sarah Comeau
	Supervision	TB case updates	0.5166667	672		Sarah Comeau
03/09/2021		SJP declaration	1.2336111	465		Rachel Russo
03/09/2021				672		Sarah Comeau
	1	litigation call with T and R re: declaration	0.3666667			
03/09/2021		EJ and JF declarations	1.6166667	672		Sarah Comeau
03/09/2021		Rachel Russo declaration	0.2666667	672		Sarah Comeau
03/10/2021	Drafted/Edited Legal Pleadings	EJ Declaration	0.8725	759		Tayo Belle
03/11/2021	Meeting with Client	Call re: EJ declaration	0.5	759	379.5	Tayo Belle

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 3 of 18

03/11/2021	Drafted/Edited Legal Pleadings	Declaration JF	0.2	759	151.8	Tayo Belle
	Drafted/Edited Legal Pleadings	Declaration EJ	0.2	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Declaration RR	0.3	759		Tayo Belle
	Drafted/Edited Legal Pleadings	declaration EJ	0.13333333	465		Rachel Russo
	Meeting about Systemic Work	Discussion of client declarations EJ and JF	1.46666667	465		Rachel Russo
	Email			759		
03/11/2021	Meeting about Systemic Work	Schedule client call with JF	0.1	759		Tayo Belle
		Litigation strategy meeting declarations updates about school staffing	1.4			Tayo Belle
	Meeting with Client	Finalize declaration and introduction Joe Gagnon	0.5	759		Tayo Belle
	Meeting about Systemic Work	SC re: case strategy (mailing docs/case status)	0.5	759		Tayo Belle
03/15/2021	Call	Case manager (Ms. Brown re: communicating with client)	0.3	759		Tayo Belle
	Call	DOC mailroom re: sending docs	0.2	759		Tayo Belle
03/15/2021	Call	REDACTED	0.1	759		Tayo Belle
03/15/2021	Call	RR: attorney messaging service confirmation	0.1	759	75.9	Tayo Belle
	Meeting about Systemic Work	REDACTED	0.8	759		Tayo Belle
	Drafted/Edited Legal Pleadings	JF Declaration	0.2	759		Tayo Belle
03/16/2021	Drafted/Edited Legal Pleadings	Eden Nelson declaration re: technology in facilities	0.3	759		Tayo Belle
03/17/2021	Call	Eden Nelson re: technology in facilities	0.25	759	189.75	Tayo Belle
03/17/2021	Drafted/Edited Legal Pleadings	Eden Nelson declaration re: technology	0.6175	465	287.14	Rachel Russo
03/18/2021	Meeting about Systemic Work	Strategy re: declarations	1	465	465	Rachel Russo
03/18/2021	Call	Litigation team strategy re: declaration finalization	1	672	672	Sarah Comeau
03/22/2021	Reviewed Records	pseudonym motion	0.0666667	465	31	Rachel Russo
03/24/2021	Meeting about Systemic Work	Joe Gagnon re: report questions	1.2	759	910.8	Tayo Belle
03/24/2021	Drafted/Edited Legal Pleadings	RR declaration	0.2936111	465	136.53	Rachel Russo
03/24/2021	Organized File	Pleadings to complete/edit	0.3	759	227.7	Tayo Belle
03/24/2021	Drafted/Edited Legal Pleadings	Complaint	5.1172222	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Complaint	2	672		Sarah Comeau
	Drafted/Edited Legal Pleadings	complaint	1.6091667	465	748.26	Rachel Russo
	Meeting about Systemic Work	Providing client updates of EJ	1	465	465	Rachel Russo
03/25/2021	Meeting with Client	Expert report with Gagnon	0.4	759		Tayo Belle
	Meeting about Systemic Work	Strategy meeting to discuss current facts for complaint	1.1	759		Tayo Belle
03/25/2021	Call	SC re: complaint and updates to jail education	0.2	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Complaint	0.2	759		Tayo Belle
03/25/2021	Drafted/Edited Legal Pleadings	Co-counsel affidavit	0.0	759		Tayo Belle
03/25/2021	Organized File	Electronic file clean up	0.2	759		Tayo Belle
03/25/2021	Call	Litigation team re: facts for complaint	1	672		Sarah Comeau
03/26/2021	Drafted/Edited Legal Pleadings	Co-counsel declaration	0.7980556	465		Rachel Russo
03/29/2021	Drafted/Edited Legal Pleadings	Co-counsel declaration	0.7900330	759		Tayo Belle
03/29/2021	Call	Strategy and declaration review	0.5	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Joe Gagnon declaration	1.3452778	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Declaration Eden Nelson re: technology	0.5444444	759		Tayo Belle
	Drafted/Edited Legal Pleadings	JF declaration	0.3	759		Tayo Belle
	Drafted/Edited Legal Pleadings	JF declaration	0.2	759		Tayo Belle
	Meeting about Systemic Work	Internal litigation meeting re: strategy/planning	1	759		Tayo Belle
	Drafted/Edited Legal Pleadings	pseudonym declaration	0.2036111	465		Rachel Russo
04/01/2021	Reviewed Records	emails and declaration	0.2488889	465		Rachel Russo
04/01/2021	Email	re: declaration of JF	0.2	759		Tayo Belle
	Meeting about Systemic Work	Strategy/client updates re: EJ and compensatory education	1	465		Rachel Russo
04/01/2021	Meeting about Systemic Work	Strategy meeting re: compensatory education relief sought	1	759	759	Tayo Belle

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 4 of 18

04/01/2021	Drafted/Edited Legal Pleadings	Finalized JF declaration	0.8	759	607.2 Tayo Belle
	Drafted/Edited Legal Pleadings	Brief ISO Class Cert	2.6286111	759	1995.12 Tayo Belle
	Drafted/Edited Legal Pleadings	Motions to use pseudonyms and declarations for class cert	0.3	759	227.7 Tayo Belle
		Pseudonym brief	0.4694444	759	356.31 Tayo Belle
	Drafted/Edited Legal Pleadings	PI brief	4.2636111	759	3236.08 Tayo Belle
04/05/2021	Legal Research	COVID sped cases	0.5130556	759	389.41 Tayo Belle
	Reviewed Records	OSSE FOIA request	0.3130550	759	227.7 Tayo Belle
04/05/2021	Call		0.3	759	607.2 Tayo Belle
		Team strategy call re: PI claims			
04/05/2021	Call	Expert re: declaration (Joe Gagnon)	0.9333333	759	708.4 Tayo Belle
04/05/2021	Drafted/Edited Legal Pleadings	Client declarations JF and EJ	0.1	759	75.9 Tayo Belle
04/05/2021	Call	Joe Gagnon re: expert declaration finalization	0.5	672	336 Sarah Comeau
04/05/2021	Drafted/Edited Legal Pleadings	Pl	5	672	3360 Sarah Comeau
	Drafted/Edited Legal Pleadings	Declaration JF	0.4	759	303.6 Tayo Belle
04/06/2021	Meeting with Client	Zoom with JF re: status of case	1	672	672 Sarah Comeau
	, <u> </u>	Declaration for class cert (JF)	0.2	759	151.8 Tayo Belle
	Drafted/Edited Legal Pleadings	Complaint	0.1	759	75.9 Tayo Belle
	Drafted/Edited Legal Pleadings	PI 504 and ADA claims	0.4	759	303.6 Tayo Belle
04/06/2021	Drafted/Edited Legal Pleadings	Finalizing declaration Joe Gagnon	0.7	759	531.3 Tayo Belle
04/06/2021	Call	TB re: case updates and current client updates	0.5	672	336 Sarah Comeau
04/06/2021	Supervision	Call with SC re: PI complaint and pseudonym motions	0.5	759	379.5 Tayo Belle
04/07/2021	Drafted/Edited Legal Pleadings	Declaration editing (Joe Gagnon)	1.3088889	759	993.45 Tayo Belle
04/07/2021	Drafted/Edited Legal Pleadings	Complaint	3.1694444	759	2405.61 Tayo Belle
04/07/2021	Call	Internal strategy meeting re: filing strategy and SJP responsibilities	1	759	759 Tayo Belle
04/07/2021	Drafted/Edited Legal Pleadings	Complaint	5	672	3360 Sarah Comeau
04/07/2021	Call	TB re: filing plan and roles	1	672	672 Sarah Comeau
04/08/2021	Meeting about Systemic Work	Team call re: filing	1.5	759	1138.5 Tayo Belle
	Drafted/Edited Legal Pleadings	Joe Gagnon declaration	0.4	759	303.6 Tayo Belle
	Drafted/Edited Legal Pleadings	PI brief	1.2447222	759	944.74 Tayo Belle
		PI order and motion	0.2136111	759	162.13 Tayo Belle
	Drafted/Edited Legal Pleadings	Complaint	2.0833333	759	1581.25 Tayo Belle
04/08/2021	Drafted/Edited Legal Pleadings	Complaint	2.1338889	759	1619.62 Tayo Belle
04/08/2021	Call	Filing plan for complaint and related filings	1.5	672	1008 Sarah Comeau
	Drafted/Edited Legal Pleadings	SJP declaration	1	672	672 Sarah Comeau
		SJP declaration	0.9066667	465	421.6 Rachel Russo
04/09/2021	Drafted/Edited Legal Pleadings	Complaint	0.5000007	759	455.4 Tayo Belle
04/09/2021	<u> </u>	PI relief (extended eligibility)	0.0	759	75.9 Tayo Belle
	Drafted/Edited Legal Pleadings	Motion for class cert proposed order for class cert class cert brief	0.8516667	759	646.42 Tayo Belle
	Drafted/Edited Legal Pleadings	PI motion and proposed order	0.8510007	759	531.3 Tayo Belle
		SJP declaration	-		
04/09/2021	Drafted/Edited Legal Pleadings		4.5	672	3024 Sarah Comeau
	Drafted/Edited Legal Pleadings	SJP declaration	1	672	672 Sarah Comeau
04/12/2021	Email	NOA	0.2	672	134.4 Sarah Comeau
04/12/2021	Drafted/Edited Legal Pleadings	Notices of Appearance	0.2258333	672	151.76 Sarah Comeau
04/14/2021	Email	messages with EJ re: updates	0.1666667	465	77.5 Rachel Russo
	Litigation Meeting	Strategy session re: filing plan	3	672	2016 Sarah Comeau
	Meeting about Systemic Work	Co-counsel meeting re: filing and claims	1.25	465	581.25 Rachel Russo
	Preparation	co counsel meeting	1	672	672 Sarah Comeau
04/19/2021	Call	Internal strategy re: named plaintiffs	0.6	759	455.4 Tayo Belle
04/19/2021	Call	Litigation team meeting re: filing and client updates	1.2	759	910.8 Tayo Belle

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 5 of 18

04/19/2021	Call	Litigation team re: filing plan	1.25	672	840 Sarah Comeau
04/21/2021	Email	REDACTED	0.2744444	672	184.43 Sarah Comeau
04/21/2021	District Court Hearing	Status	0.5833333	672	392 Sarah Comeau
04/21/2021	Call	Litigation team re: debrief of the hearing and PHC re: complaint	0.6666667	672	448 Sarah Comeau
04/21/2021	District Court Hearing	J. Nichols	0.5	759	379.5 Tayo Belle
	5	Status			,
04/22/2021	Meeting about Systemic Work	Meeting about case (DOJ)	0.7	759	531.3 Tayo Belle
04/22/2021	Call	Additional plaintiffs (SM)	0.1	759	75.9 Tayo Belle
04/28/2021	Call	REDACTED	0.25	672	168 Sarah Comeau
05/06/2021	Meeting about Systemic Work	Updates to CB re: status of litigation filing claims	1.2	465	558 Rachel Russo
05/10/2021	Call	Call re: strategy for call with opposing counsel	0.5	759	379.5 Tayo Belle
05/10/2021	Call	Call re: updating declaration re: client updates	0.2	759	151.8 Tayo Belle
05/10/2021		Call with SC re: PI claim	0.3	759	227.7 Tayo Belle
05/10/2021		Call with opposing counse re: PI and education updates	0.5	759	379.5 Tayo Belle
	Reviewed Records	Reviewed Opp to PI	0.8133333	759	617.32 Tayo Belle
	Meeting about Systemic Work	New client update and discussion of motion to amend	1.6333333	465	759.5 Rachel Russo
05/13/2021	<u> </u>	Extended Litigation Call with discussion of new client	2	672	1344 Sarah Comeau
05/14/2021		Class plaintiffs call (JF)	1.5	672	1008 Sarah Comeau
05/18/2021	Meeting with Client	Meeting with client re: supplemental affidavit	1	759	759 Tayo Belle
05/18/2021	Meeting about Systemic Work	Meeting about client updates and discussion of tablets	1	759	759 Tayo Belle
05/18/2021	Call	Litigation team and updates and tablet use	1	672	672 Sarah Comeau
05/20/2021	Drafted/Edited Legal Pleadings	supplemental declaration	0.8588889	465	399.38 Rachel Russo
05/20/2021	Meeting about Systemic Work	SJP assignments	0.8833333	465	410.75 Rachel Russo
05/20/2021	Call	TB re: EJ client declaration	0.1	465	46.5 Rachel Russo
05/20/2021	Meeting about Systemic Work	Facilities update	0.5	465	232.5 Rachel Russo
	Meeting about Systemic Work	IYP SJP Tasks	1	759	759 Tayo Belle
05/20/2021	Meeting about Systemic Work	Litigation team meeting re: declarations	1	759	759 Tayo Belle
05/20/2021		Call w/RR re: EJ declaration	0.1	759	75.9 Tayo Belle
05/20/2021	Call	Call w/SC re: EJ declaration	0.2	759	151.8 Tayo Belle
	Drafted/Edited Legal Pleadings	Edited EJ declaration	0.4	759	303.6 Tayo Belle
05/20/2021	Drafted/Edited Legal Pleadings	Edited RR's declaration	0.4	759	151.8 Tayo Belle
05/20/2021	Call	Litigation call re: SJP work	1	672	672 Sarah Comeau
05/21/2021	Drafted/Edited Legal Pleadings	RR declaration	0.5	465	232.5 Rachel Russo
05/21/2021		Email legal call requests	0.2	759	151.8 Tayo Belle
	Meeting with Client	Meeting with ZF re: declaration	1	759	759 Tayo Belle
	Drafted/Edited Legal Pleadings	Drafted ZF declaration	1	759	759 Tayo Belle
	Drafted/Edited Legal Pleadings	Edited RR declaration	0.2	759	151.8 Tayo Belle
05/21/2021	Drafted/Edited Legal Pleadings	Edited EJ supplemental declaration	0.3	759	227.7 Tayo Belle
05/21/2021		Call with SM re: oral argument	0.0	759	75.9 Tayo Belle
05/21/2021	Call	Call with SC re: declaration	1	759	759 Tayo Belle
05/21/2021		Call with KB re: oral argument	0.1	759	75.9 Tayo Belle
05/21/2021	Call	TB re: call with Joe Gagnon in preparation for oral argument	0.1	672	672 Sarah Comeau
05/24/2021	Call	Call to RR re: ZF updates	0.1	759	75.9 Tayo Belle
05/24/2021	Email	Text with SM re: pseudonym motion	0.1	759	151.8 Tayo Belle
05/24/2021		Text w/SC re: pseudonym motion	0.2	759	151.8 Tayo Belle
	Call	Call with SC re: filings	0.2	759	151.8 Tayo Belle
	Drafted/Edited Legal Pleadings	Edit CH second declaration	0.2	759	303.6 Tayo Belle
	Drafted/Edited Legal Pleadings	Drafted motion for psedonym	1.4	759	1062.6 Tayo Belle
00/24/2021	Draited/Luited Legal Fiedulitys		1.4	155	Tayo Delle

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 6 of 18

05/25/2021	Call	Call SC RR re: PI brief	0.4	759	303.6	Tayo Belle
05/25/2021	Email	Email to ZS re: PI motion/declaration	0.1	759	75.9	Tayo Belle
	Drafted/Edited Legal Pleadings	Edited ZF declaration	0.2	759	151.8	Tayo Belle
05/25/2021		Email re: moot for argument	0.1	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Editing ZF declaration decl re: pseudonym decl re: PI brief	0.5	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Pl reply brief	2.3	759		Tayo Belle
	Drafted/Edited Legal Pleadings	Editing memo ISO motion for leave to supplement decls	0.3	759		Tayo Belle
05/25/2021		Edit RR supplemental declaration	0.2	759		Tayo Belle
05/25/2021		RR declaration	0.1666667	465		Rachel Russo
05/25/2021		Reviewed mtn and order to file Ex 46 under seal	0.2	759		Tayo Belle
05/26/2021		Email re: RR declaration	0.3	759		Tayo Belle
05/26/2021		RR declaration	0.0877778	465		Rachel Russo
05/27/2021		RR declaration	0.3088889	465		Rachel Russo
05/27/2021		Call to SC re: RR declarations	0.3	759		Tayo Belle
05/27/2021		Text w/SM re: RR declarations	0.0	759		Tayo Belle
05/27/2021		PI reply brief	1.2438889	759		Tayo Belle
05/27/2021	<u> </u>	Call w/RR re: RR declaration	0.3	759		Tayo Belle
05/27/2021		Call w/TPM re: RR declaration	0.3	759		Tayo Belle
05/28/2021		Preparation: reviewing pleadings and drafitng questions for moot	1.5	759		Tayo Belle
05/28/2021		Meeting with team to prep for moot	3.2	759		Tayo Belle
05/28/2021	* ·	Oral argument mooting session 1	2	672		Sarah Comeau
05/30/2021		Emails re: updated and new pleadings	0.2	759	-	Tayo Belle
05/30/2021		Edited Amended Complaint Brief in Support of Motion to Amend and	1.9961111	759		Tayo Belle
		Supplement the Complaint Motion to Proceed Under Pseudonym Brief in Support of Pseudonym Motion Proposed Order to Proceed Under Pseudonym				
05/30/2021	Drafted/Edited Legal	REDACTED	0.5	759	379.5	Tayo Belle
05/30/2021	Drafted/Edited Legal	Drafted IYP crosswalk memo	4.9533333	759	3759.58	Tayo Belle
06/01/2021	Email	Texts w/SC re: litigation tasks	0.2	764	152.8	Tayo Belle
06/01/2021	Reviewed Records	Reviewed amended complaint and accompanying pleadings to file	0.5	764	382	Tayo Belle
06/01/2021	Reviewed Records	Client file	0.1	676	67.6	Rachel Russo
06/01/2021	Preparation	Mooting for oral arguments part 2	2	764	1528	Sarah Comeau
06/02/2021	Attended Court	PI hearing	1.2166667	676	822.47	Rachel Russo
06/02/2021	District Court Hearing	Oral argument	1.3333333	764	1018.67	Sarah Comeau
06/02/2021	Meeting with Community-Based	KB meeting re: next steps for case	2	764	1528	Sarah Comeau
06/17/2021	Meeting about Systemic Work	Discussion of court decision	1	676	676	Rachel Russo
06/17/2021		Litigation team meeting re: decision	1	764	764	Sarah Comeau
06/17/2021	Preparation	Work on PI issuance and order	2	764	1528	Sarah Comeau
06/21/2021	Status Hearing (Adult)	status conference with attorneys on the case	1	764	764	Sarah Comeau
06/24/2021	Litigation Meeting	Team strategy call re: OSSE guidance documents	1	764	764	Tayo Belle
06/24/2021	Meeting about Systemic Work	Client updates (EJ) and new client	0.6166667	676	416.87	Rachel Russo
06/29/2021	1- · · · · ·	Reviewed litigation documents/orders and organized file	1	764	764	Tayo Belle
00/29/2021	Reviewed Records					
07/01/2021		Facilities update and discussion of new reporting requirement	1	676	676	Rachel Russo
	Meeting about Systemic Work		1 0.5833333	676 764		Rachel Russo Sarah Comeau
07/01/2021	Meeting about Systemic Work Drafted/Edited Letter	Facilities update and discussion of new reporting requirement letter to defendants			445.67	
07/01/2021 07/06/2021	Meeting about Systemic Work Drafted/Edited Letter Reviewed Records	Facilities update and discussion of new reporting requirement letter to defendants Client file in preparation for meeting	0.5833333	764	445.67 238.67	Sarah Comeau
07/01/2021 07/06/2021 07/06/2021	Meeting about Systemic Work Drafted/Edited Letter Reviewed Records Meeting about Systemic Work	Facilities update and discussion of new reporting requirement letter to defendants	0.5833333 0.3530556	764 676	445.67 238.67 676	Sarah Comeau Rachel Russo

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 7 of 18

07/08/2021	Call	Litigation team meeting re: Defendants MTD	1	764	764 Sarah Comeau
	Email	Joe Gagnon re: research on virtual education	0.3	764	229.2 Tayo Belle
	Drafted/Edited Systemic Materials	Drafted call script for class member outreach	0.5	764	382 Tayo Belle
07/15/2021		Litigation call re: opposition brief	1	764	764 Sarah Comeau
	Drafted/Edited Letter	Edited letter emails to Defs	0.3	764	229.2 Tayo Belle
	Drafted/Edited Legal Pleadings	Opp Brief to Dismissal Mtn	3.0475	764	2328.29 Tayo Belle
	Drafted/Edited Legal Pleadings	Second amended compl and related pleadings	0.3861111	764	294.99 Tayo Belle
07/20/2021	Call	SM re: Israel's dismissal	0.2	764	152.8 Tayo Belle
	Drafted/Edited Legal Pleadings	Second amend compl and accompanying docs	0.5213889	764	398.34 Tayo Belle
07/22/2021	Email	re: summer school	0.1	764	76.4 Tayo Belle
	Litigation Meeting	Team strategy meeting re: PI	1.1	764	840.4 Tayo Belle
	Meeting about Systemic Work	Discussion of preliminary injunction	1	676	676 Rachel Russo
07/22/2021		Litigation team meeting re: PI	1	764	764 Sarah Comeau
	Litigation Meeting	Discussion of opposition brief	0.3588889	764	274.19 Tayo Belle
	Call	Litigation call: opp brief	1	764	764 Sarah Comeau
	Drafted/Edited Legal Pleadings	Edited PI's Reply Br ISO PI Mot to Amend	0.5	764	382 Tayo Belle
	Meeting with Client	Meeting with client ZF re: Charles H status	0.7297222	764	557.51 Tayo Belle
			0.7297222	-	
	Drafted/Edited Letter	Edited letter to OAG re: summer program		764	360.14 Tayo Belle
	Meeting about Systemic Work	Provided EJ updates to team	1.05	676	709.8 Rachel Russo
	Litigation Meeting	Litigation team call re: PI and provision of education	1.4	764	1069.6 Tayo Belle
07/29/2021	Call	Litigation team meeting re: monitoring PI	1	764	764 Sarah Comeau
	Email	Email to Def's re: filing under seal	0.1	764	76.4 Tayo Belle
08/03/2021	Reviewed Records	Reviewed Def's Status Report and Supplemental Docs	1	764	764 Tayo Belle
08/03/2021	Litigation Meeting	Meeting re: team strategy call re: PI status report	1	764	764 Tayo Belle
08/03/2021	Call	Litigation Team re: defendant's monthly report	1	764	764 Sarah Comeau
	Meeting about Systemic Work	Client updates and discussion of PI status reports	1.2	676	811.2 Rachel Russo
08/05/2021	Legal Research	Legal research for response brief (DCPS and special education law)	2	764	1528 Tayo Belle
	Litigation Meeting	IYP litigation team meeting re: PI status report compliance	1	764	764 Tayo Belle
	Call	Litigation meeting re: PI monitoring	1	764	764 Sarah Comeau
08/09/2021		team scripts for calls with clients re: PI	0.2622222	676	177.26 Rachel Russo
08/09/2021	Email	Edits to expert email Joe Gagnon	0.4	764	305.6 Tayo Belle
	Call	Class call script edits	0.7	764	534.8 Tayo Belle
08/12/2021	Meeting about Systemic Work	Meeting with Joe Gagnon re: summer term	1	764	764 Tayo Belle
08/12/2021	Email	Email re: resources for summer term	0.4	764	305.6 Tayo Belle
08/12/2021	Meeting about Systemic Work	Client updates EJ and compliance issues	1.0666667	676	721.07 Rachel Russo
08/12/2021	Litigation Meeting	Litigation team discussion of PI compliance and ZF updates	1	764	764 Tayo Belle
08/12/2021	Call	Litigation team and JF updates	1	764	764 Sarah Comeau
08/16/2021	Legal Research	Recovery planning obligations	2	764	1528 Sarah Comeau
08/17/2021	Call	Call with opposing counsel re: case updates	0.4	764	305.6 Tayo Belle
08/17/2021	Call	Call to MP (WCL) re: introduction to case and next steps	0.2	764	152.8 Tayo Belle
08/17/2021	Call	OAG Micah Bluming	0.5833333	764	445.67 Sarah Comeau
08/18/2021	Call	SC re: class outreach plan	0.2	764	152.8 Tayo Belle
	Meeting about Systemic Work	Client updates re: EJ	1	676	676 Rachel Russo
08/19/2021	Call	Litigation call re: discussion of issues in status reporting	1	764	764 Sarah Comeau
	Program Support	Class member litigation video visit re: status of education in restrictive	0.75	676	507 Rachel Russo
	Program Support	Potential client litigation video visit	0.5	676	338 Rachel Russo
08/20/2021	Call	Class member JF re: status of jail education	1	764	764 Sarah Comeau
	Call	Class member interview with ZF re: status of education	1	764	764 Sarah Comeau
55/20/2021			<u> </u>	707	ro- Garan Comeau

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 8 of 18

08/23/2021	Drafted/Edited Letter	Letter to OAG re: questions for inclusion in status report	1	764	764 S	arah Comeau
08/24/2021		letter to OAG about contacting class members	0.1972222	676		achel Russo
08/24/2021	,	Class member interview JF	0.75	764		arah Comeau
08/24/2021	Drafted/Edited Letter	To OAG re: contacting class members	0.5833333	764		arah Comeau
	Meeting with Client	Meeting with client re: class outreach (ZF)	0.9	764		ayo Belle
08/25/2021	Email	Scheduling meeting re: updated MOA	0.3	764		arah Comeau
08/25/2021		Discussion of new MOA	0.23	764		ayo Belle
			-	-		
	Policy Research	MAPCS Charter docs	1.25	764		arah Comeau
	Reviewed Records	Maya Angelou charter expansion documents	0.3891667	676		achel Russo
	Meeting about Systemic Work	Client updates (EJ) and adding all clients to tablet communications	1	676		achel Russo
	Drafted/Edited Legal Pleadings	PI Br ISO Class Cert	1.3941667	764	1065.14 T	
	Reviewed Records	MOA	0.3436111	676		achel Russo
	Drafted/Edited Letter	Reviewed documents to draft letter re: MOA	4.0608333	764	3102.48 T	•
	Meeting about Systemic Work	MOA discussion	0.5333333	764		arah Comeau
	Drafted/Edited Systemic Materials		1.25	764		arah Comeau
		MOA recommendations/suggestions and research	0.8166667	764		arah Comeau
	Meeting about Systemic Work	SC and TB re new MOA	0.5	676		achel Russo
08/30/2021	Meeting about Systemic Work	Call with SC and RR re: MOA review	0.5	764		ayo Belle
08/31/2021	Drafted/Edited Letter	Draft letter to OAG re: MOA	3.9719444	764	3034.57 T	ayo Belle
09/01/2021	Drafted/Edited Letter	MOA letter to OAG	2.9283333	764	2237.25 T	ayo Belle
09/01/2021	Drafted/Edited Systemic Materials	MOA letter	1.2	764	916.8 S	arah Comeau
09/02/2021	Meeting about Systemic Work	Client updates EJ	1	676	676 R	achel Russo
09/02/2021	Litigation Meeting	Team strategy meeting and discussion of possible request for	1	764	764 T	ayo Belle
	Drafted/Edited Legal Pleadings	PI Opp to Def 2nd Partial MTD	2.8077778	764	2145.14 T	ayo Belle
	Meeting about Systemic Work	class member interview EJ	1	676		achel Russo
	Drafted/Edited Legal Pleadings	declaration	0.9163889	676	619.48 R	achel Russo
	Meeting with Client	Class outreach call with EJ	1	764	764 T	ayo Belle
	Drafted/Edited Legal Pleadings	Review of Mtn Requesting Status Conference	0.3	764		ayo Belle
09/09/2021	Drafted/Edited Legal Pleadings	Edit PI Opp to Def 2nd Partial MTD	0.7	764		ayo Belle
	Meeting about Systemic Work	Client updates (EJ)	1	676		achel Russo
09/09/2021	Preparation	litigation team meeting	1.15	764		arah Comeau
09/09/2021	Call	Call re: legal questions to answer	0.5	764		ayo Belle
09/09/2021	Litigation Meeting	Discussion of outstanding legal questions class communications to	0.5	764		ayo Belle
09/09/2021		Litigation team and obligations of DCPS exiting and MAPCS entering	1	764		arah Comeau
09/14/2021	Litigation Meeting	Discussion of incoming LEA	1	764		avo Belle
09/14/2021	Call			764		ayo belle arah Comeau
09/16/2021	Meeting about Systemic Work	REDACTED	0.9308333	676		achel Russo
09/16/2021	Call	REDACTED	0.9	764		ayo Belle
09/20/2021	Meeting about Systemic Work	Hearing debrief	0.3333333	676		achel Russo
09/20/2021	Attended Court	Status conference re: Maya transition	0.5333333	676		achel Russo
09/20/2021	District Court Hearing	Status conference re: transition	0.5	764		ayo Belle
	Meeting about Systemic Work	Debrief re: status conference before Judge Nichols	0.3	764		ayo Belle
09/22/2021	Drafted/Edited Letter	Edit letter to OAG re: Oct 1 reporting	0.2	764		ayo Belle
09/23/2021	Meeting about Systemic Work	REDACTED	1	676		achel Russo
09/23/2021	Litigation Meeting	REDACTED	1.5	764		ayo Belle
09/27/2021	Litigation Meeting	Meeting with Opposing Counsel re: IEPs to MAPSC-A	0.6	764	458.4 T	ayo Belle
09/30/2021	Meeting about Systemic Work	REDACTED	2.75	676	1859 R	achel Russo
	Meeting about Systemic Work	REDACTED	2.61	764	1994.04 T	avo Bollo

# Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 9 of 18

10/07/2021	Meeting about Systemic Work	client updates and discussion of timing for misc filings/potential MSJ	1.6666667	676	1126.67	Rachel Russo
	Drafted/Edited Letter	Edit class notification letter and posting	0.3	764		Tayo Belle
	Meeting about Systemic Work	Client update on EJ's progress	1	676		Rachel Russo
	Meeting about Systemic Work	Class notification work	1	764		Tayo Belle
	Drafted/Edited Legal Pleadings	Contempt motion	1.5838889	764		Tayo Belle
	Reviewed Records	contempt motion and proposed order	0.2475	676		Rachel Russo
	Meeting with Client	Meeting re: discovery or limited discovery	0.2470	764		Tayo Belle
	Meeting about Systemic Work	Client updates on EJ discussion of contempt and PI	0.1	676		Rachel Russo
	Meeting about Systemic Work	EJ update and compliance with PI	1	676		Rachel Russo
11/02/2021	Email	re: possible settlement options	0.4	764		Tayo Belle
	Preparation	Reviewing files re: settlement	0.7	764		Tayo Belle
	Preparation	Research possible relief options	0.5	764		Tayo Belle
	Meeting about Systemic Work	Client updates EJ and discussion of compliance monitoring	0.0	676		Rachel Russo
	Admin	Organized file	0.5	764		Tayo Belle
	Call	ZF re: client updates on education status	0.3	764		Tayo Belle
11/10/2021		re: communications with class	0.3	764	152.8	Tayo Belle
	Meeting about Systemic Work	Updates on EJ and school technology issues	0.2	676		Rachel Russo
	Litigation Meeting	Team strategy meeting re: monitoring compliance under PI and ZF	1	764		Tayo Belle
	Meeting about Systemic Work	REDACTED	2.25	676		Rachel Russo
	Litigation Meeting	REDACTED	2.25	764		Tayo Belle
	Meeting about Systemic Work	Maya school updates	0.6166667	676		Rachel Russo
	Reviewed Records	District reporting template	0.0100007	764		Tayo Belle
	Meeting about Systemic Work	REDACTED	0.3	676		Rachel Russo
	Meeting about Systemic Work	REDACTED	1	764		Sarah Comeau
	Meeting about Systemic Work	REDACTED	1	764	-	Tayo Belle
	Drafted/Edited Legal Pleadings	Supp Br ISO Contempt Mtn	0.5	764		Tayo Belle
	Reviewed Records	Status Report and filings	0.5	764		Tayo Belle
	Litigation Meeting	Strategic meeting re: compliance monitoring and reporting IEP hours	0.5	764		Tayo Belle
	Meeting about Systemic Work	Provided facilities updates and information on EJ education	1.05	676		Rachel Russo
	Meeting about Systemic Work	Maya updates and discussion of non-compliance with PI	1.05	764		Sarah Comeau
	Email	REDACTED	0.3	764		Tayo Belle
	Drafted/Edited Legal Pleadings	Opp to District's Mtn re: status reports	0.3	764		Tayo Belle
	Litigation Meeting	Facilities updates and EJ updates	1.0833333	676		Rachel Russo
	Litigation Meeting	Updates re: restrictive housing units	1.0633333	764		Sarah Comeau
	Litigation Meeting	Discussion of restrictive housing units and students aging out	1	764	-	Tayo Belle
	Reviewed Records	Review ECF 89 and 90	0.4	764		Tayo Belle
	Reviewed Records	Client file re: compensatory education for client	0.3305556	676		Rachel Russo
	Preparation	For litigation meeting re: PGP tutoring hours	0.3305556	764		Tayo Belle
	Litigation Meeting	Strategy meeting re: PGP and SJ	1.1	764		Tayo Belle
	Litigation Meeting	Meeting with OAG	1.1	764		Tayo Belle
01/12/2022		opposing counsel re: school status	1	764		Sarah Comeau
	Litigation Meeting	Client updates re: EJ	1	676		Rachel Russo
		· ·	1	764		Sarah Comeau
	Litigation Meeting	Facilities updates on compliance	1	764		
	Litigation Meeting	Staffing at school/tablet update	1.2	764		Tayo Belle Sarah Comeau
	Litigation Meeting	Discussion of PI and continued non-compliance		-		
	Litigation Meeting	Client updates re: EJ	1.2	676		Rachel Russo
	Litigation Meeting	Strategy meeting re: PI and compliance issues	1.2	764		Tayo Belle
01/21/2022	Email	Scheduling oral argument prep	0.2	764	152.8	Tayo Belle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 10 of 18

01/24/2022	Litigation Meeting	Client updates re: EJ and moot discussion	1.1666667	676	788 67	Rachel Russo
	Litigation Meeting	Moot prep discussion	0.7	764		Tayo Belle
	Litigation Meeting	Strategy re: oral argument	0.75	764		Sarah Comeau
01/26/2022		Scheduling client meetings ZF and JF	0.2	764		Tayo Belle
	Drafted/Edited Legal Pleadings	Proposed Consent Proection Order	0.2	764		Tayo Belle
	Litigation Meeting	Client updates re: EJ	1.38333333	676		Rachel Russo
	Litigation Meeting	Strategy meeting re: PI non-compliance	1.6	764		Tayo Belle
	Litigation Meeting	Strategy re: PI and next steps to ensure compliance	1.0	764		Sarah Comeau
	Litigation Meeting	Expert discussion with Joe Gagnon in preparation for oral argument	1.2	764		Tayo Belle
	Litigation Meeting	Moot participation	1.85	676		Rachel Russo
	Litigation Meeting	Team meeting/moot re: Def's MTD	2	764		Tayo Belle
	Litigation Meeting	Moot participation	2	764		Sarah Comeau
	Reviewed Records	Preparation for team moot	0.4019444	676		Rachel Russo
	Litigation Meeting	Moot	1.33333333	764		Sarah Comeau
	Litigation Meeting	Oral argument moot	1.33333333	764		Tayo Belle
				676		Rachel Russo
	Reviewed Records	Moot prep	0.2591667		-	
	Litigation Meeting	Moot argument	1.8	676		Rachel Russo
	Litigation Meeting	moot of argument	1.7333333	764		Sarah Comeau
	Preparation	Hearing moot review of pleadings (Def's MTD)	1	764		Tayo Belle
	Litigation Meeting	Moot preparation for oral argument	1.5	764		Tayo Belle
	Preparation	Review PI Class Cert Contempt pleadings	1	764		Tayo Belle
	Attended Court	J. Nichols	1.8833333	676		Rachel Russo
02/08/2022	District Court Hearing	J. Nichols	3	764	2292	Sarah Comeau
00/00/0000		Oral argument		70.4	044.0	<b>T</b> D "
	Travel Time	USDC	0.8	764		Tayo Belle
02/08/2022	District Court Hearing	J. Nichols	1.5	764	1146	Tayo Belle
		Contempt MTD class cert				
02/08/2022	Status Hearing (Adult)	J. Nichols	1.5	764	1146	Tayo Belle
		MTD class cert contempt of PI				
	Litigation Meeting	Discussion of Maya transcripts/graduation	1.25	676		Rachel Russo
	Litigation Meeting	Strategy meeting re: compensatory education through PGP	1.8	764		Tayo Belle
02/10/2022	Litigation Meeting	Hearing debrief of oral argument	1	764		Sarah Comeau
02/11/2022	Call	Client meeting check-in with EJ	0.2	764	152.8	Tayo Belle
	Drafted/Edited Letter	OAG re: reporting overages	0.4	764		Tayo Belle
02/15/2022	Drafted/Edited Court Report	Declarations of ZF and DF	0.3952778	676	267.21	Rachel Russo
02/15/2022	Drafted/Edited Legal Pleadings	Notice to court of overreporting ZS/DF declarations	0.5	764	382	Tayo Belle
02/16/2022	Reviewed Records	Declaration of ZF	0.3	676	202.8	Rachel Russo
02/17/2022	Litigation Meeting	Strategy re: contempt order limited discovery and relief calculation per	1	764	764	Tayo Belle
	Litigation Meeting	Discussion of Contempt Order and relief	0.7833333	676		Rachel Russo
02/17/2022		ZF to District re: overstatement of hours	0.1	764	76.4	Tayo Belle
02/17/2022	Litigation Meeting	Contempt order discussion	1	764	764	Sarah Comeau
02/23/2022	Email	Client re: status of litigation ZF	0.2	764	152.8	Tayo Belle
02/23/2022	Email	Scheduling with Joe Gagnon to debrief	0.1	764	76.4	Tayo Belle
02/23/2022	Program Support	Cross referencing updated list of clients	0.3	764		Tayo Belle
02/23/2022		Saving pleadings	0.2	764		Tayo Belle
	longamizou i no					

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 11 of 18

02/24/2022	Litigation Meeting	Strategy call re: discussion of whether to seek to open limited discovery possible MSJ following Contempt Order	1.1	764	840.4	Tayo Belle
02/24/2022	Email	MB re: standing order consent	0.1	764	76.4	Tayo Belle
02/24/2022	Email	ZF re: student schedules	0.1	764	76.4	Tayo Belle
02/24/2022	Email	Individual client needs for students in class action	0.2	764	152.8	Tayo Belle
02/25/2022	Reviewed Records	Comp ed records	0.1425	676		Rachel Russo
02/28/2022	Litigation Meeting	Discussion with expert Joe Gagnon re: contempt plans for education	1	764	764	Tayo Belle
	Drafted/Edited Legal Pleadings	Limited discovery motion	0.3	764		Tayo Belle
	Meeting about Systemic Work	Briefing and discovery discussion	1	676		Rachel Russo
	Litigation Meeting	Call with the team re: limited discovery motion	0.4166667	764		Sarah Comeau
03/02/2022		OAG re: extension of compliance	0.33333333	764		Sarah Comeau
	Litigation Meeting	Strategy re: opposition brief	0.8	764		Tayo Belle
	Litigation Meeting	Strategy re: limited discovery	1	764		Tayo Belle
	Litigation Meeting	OAG re: compliance extension motion	0.4	764		Tayo Belle
03/02/2022		REDACTED	0.4	764		Tayo Belle
	Reviewed Records	Client file	0.3108333	676		Rachel Russo
				676		Rachel Russo
	Litigation Meeting	Discussion of briefing schedule	1	764		Sarah Comeau
	Litigation Meeting	limited discovery options		-	-	
	Litigation Meeting	Strategy re: opp brief limited discovery	1	764		Tayo Belle
03/03/2022	1	SM re: limited discovery	0.5	764		Tayo Belle
	Reviewed Records	Organized case file	2	764		Sarah Comeau
	Litigation Meeting	Client updates re: EJ	1.1	676		Rachel Russo
	Litigation Meeting	Strategy meeting re: limited discovery ZF updates	1.5	764		Tayo Belle
	Litigation Meeting	Discovery discussion and JF updates	1	764		Sarah Comeau
03/15/2022		SM re: need for expert call with Joe Gagnon to discuss DCPS	0.3	764		Tayo Belle
	Litigation Meeting	Strategy re: individualized plans	1	764		Tayo Belle
03/17/2022	Reviewed Records	Student plans for contempt relief	0.4322222	676		Rachel Russo
03/17/2022	Litigation Meeting	Contempt plans for individual students	1.0833333	676	732.33	Rachel Russo
03/18/2022	Litigation Meeting	Meeting with expert Joe Gagnon re: contempt plans	1	764	764	Tayo Belle
	Drafted/Edited Legal Pleadings	declaration for TB	0.4030556	676	272.47	Rachel Russo
03/22/2022	Drafted/Edited Legal Pleadings	Declaration TB	0.4	764	305.6	Tayo Belle
03/23/2022	Drafted/Edited Legal Pleadings	Br ISO PI Mtn to Enforce Contempt Order and related pleadings	1	764	764	Tayo Belle
03/24/2022	Litigation Meeting	Strategy re: individualized contempt relief plans	0.9	764		Tayo Belle
	Litigation Meeting	Discussion of contempt relief plans	1	764	764	Sarah Comeau
		FOIA for OSSE compliance reports	0.7416667	764	566.63	Tayo Belle
	Litigation Meeting	REDACTED	1.1	676		Rachel Russo
	Litigation Meeting	REDACTED	1.2	764		Tayo Belle
	Litigation Meeting	REDACTED	1.1	764		Sarah Comeau
	FOIA Request(s)	COSSE Compliance monitoring DC Jail	0.5794444	764		Tayo Belle
04/07/2022	Supervision	Check-in re: litigation call re: tutoring hours	0.5	764	300	Sarah Comeau
	Litigation Meeting	Tutoring hours for contempt relief	0.5	676		Rachel Russo
			1	764		
	Litigation Meeting	Strategy meeting/contempt relief		-		Tayo Belle
	Drafted/Edited Legal Pleadings	Reply Br ISO Mtn to Enforce Contempt Order	1	764		Tayo Belle
	Litigation Meeting	Client updates on EJ	0.25	676		Rachel Russo
	Litigation Meeting	Discussion of virtual instruction	1	764		Sarah Comeau
	Litigation Meeting	Strategy meeting and discussion of virtual instruction	1	764		Tayo Belle
04/19/2022	Litigation Meeting	Review of Maya individual plans opposition motion for District motion	2	764	1528	Tayo Belle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 12 of 18

04/19/2022	Reviewed Records	Client contempt plans	0.4619444	676	312.27	Rachel Russo
04/19/2022	Drafted/Edited Legal	Memo ISO Mtn to Enforce Contempt Order re: Maya plans	0.7447222	764	568.97	Tayo Belle
04/21/2022	Litigation Meeting	Maya Angelou/OAG re: plans for current students	1	764	764	Tayo Belle
	Litigation Meeting	Call with Maya Angelou OAG and Charles H. counsel re; status of jail	1.5	676		Rachel Russo
	Litigation Meeting	Meeting re: updates on jail education with OAG and Maya Angelou	1.5	764	1146	Tayo Belle
	Litigation Meeting	Meeting with OAG/Maya re: education	1.5	764		Sarah Comeau
	Litigation Meeting	Meeting with expert Joe Gagnon re: District motion to modify PI	1	764		Tayo Belle
	Litigation Meeting	Meeting re: briefing on opposition to District's motion to clarify PI and	0.5	764		Tayo Belle
	Drafted/Edited Legal Pleadings	PI Opp to Def Mtn to Clarify PI and Contempt Orders	1.6	764		Tayo Belle
	Litigation Meeting	Restrictive housing strategy	1	764		Sarah Comeau
	Litigation Meeting	Strategy meeting brief edits re: restrictive housing	1	764		Tayo Belle
	Drafted/Edited Legal Pleadings	Reply Brief ISO of Mtn to Enforce Maya Plans for Former Students	0.6	764		Tayo Belle
	Litigation Meeting	Case strategy and discussion of Peetey Greene Program's access to	2	764		Sarah Comeau
	Reviewed Records	Reviewed pleadings to prepare for Joe Gagnon call in preparation for	2	764		Sarah Comeau
05/10/2022	Litigation Meeting	Team strategy meeting with expert Joe Gagnon re: Defendant's motion for clarification and updating Joe Gagnon declaration	2.6666667	764	2037.33	Sarah Comeau
05/19/2022	Litigation Meeting	Updates re: class notice brief and strategy re: getting students access	1.2	764	916.8	Tayo Belle
05/19/2022	Drafted/Edited Legal Pleadings	Class notice brief order and notice	1.2	764	916.8	Tayo Belle
05/20/2022	Drafted/Edited Legal Pleadings	Class notice brief motion	0.1866667	764	142.61	Tayo Belle
	Preparation	Reviewed FOIA response	0.5	764		Tayo Belle
05/26/2022	Litigation Meeting	FOIA comp ed providers client updates	1	764	764	Tayo Belle
06/09/2022	Litigation Meeting	Oral argument prep	1	829	829	Tayo Belle
	Litigation Meeting	Argument preparation	1	829		Sarah Comeau
	Litigation Meeting	Oral argument prep	1.9333333	829		Tayo Belle
	Preparation	Oral argument facts review and preparation	0.4	829		Tayo Belle
	Litigation Meeting	Oral agument	1.8	829		Sarah Comeau
	Litigation Meeting	Moot of KM for oral argument	1.33333333	829		Sarah Comeau
	Litigation Meeting	Moot of KM in preparation for oral argument	2.3	829		Tayo Belle
	Travel Time	To/from oral argument	2.3	829		Tayo Belle
		J. Nichols	2			
06/21/2022	District Court Hearing	Status hearing Referral to Magistrate Judge Harvey	2	829	1030	Tayo Belle
06/21/2022	District Court Hearing	J. Nichols Status	2	829	1658	Sarah Comeau
06/23/2022	Litigation Meeting	Oral argument debrief with full litigation team limited discovery	1.1333333	829	939.53	Sarah Comeau
06/23/2022	Litigation Meeting	Client info collection notices to clients limited discovery discussion	1	829	829	Tayo Belle
	Litigation Meeting	Attorney lookup for class notices	0.5	829		Tayo Belle
	Litigation Meeting	Strategy re: possible MSJ	1	829		Sarah Comeau
	Litigation Meeting	Notices for clients re: award letters contempt relief questions for	1	829		Tayo Belle
	Organized File	Organize digital file	1	829		Tayo Belle
	Litigation Meeting	Strategy/facilities updates re: questions from class members on	1	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Reply brief in support of our motion for court approval of notice to the class about the court's contempt relief	0.7	829		Tayo Belle
07/07/2022	Drafted/Edited Legal Pleadings	Reply brief in support of our motion for court approval of notice to the class about the court's contempt relief	0.4	829	331.6	Tayo Belle
07/07/2022	Litigation Meeting	Facilities updates transcripts for clients re: graduation numbers	1	829	829	Tayo Belle
	Drafted/Edited Legal Pleadings	Notice of withdrawl of class notification motion	0.2666667	829		Tayo Belle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 13 of 18

07/12/2022	Meeting with Client	Contacted clients re: contempt awards	1	829	829 Tayo Belle
07/12/2022	•	REDACTED	0.2	829	165.8 Tayo Belle
07/13/2022		Call with TB re: contempt relief for clients	0.75	829	621.75 Sarah Comeau
	Meeting with Client	Contacted clients to advise them of their contempt relief	1	829	829 Tayo Belle
07/13/2022	•	SC re: contempt relief protocol	0.75	829	621.75 Tayo Belle
07/14/2022		Read notice memorandum	0.4166667	829	345.42 Sarah Comeau
	Litigation Meeting	Strategy re: mediation statement information	1.9666667	829	1630.37 Sarah Comeau
	Litigation Meeting	Mediation statement discussion of outline	1.9000007	829	1566.81 Tayo Belle
07/19/2022		Review of email to OAG/Nicholas Weiler re: contempt relief	0.4	829	331.6 Tayo Belle
07/20/2022	· •	REDACTED	0.4	829	165.8 Tayo Belle
	Litigation Meeting		0.2	829	414.5 Tayo Belle
07/20/2022		Mediation strategy	0.5		
	· ·	Mediation statement/opening		829	414.5 Tayo Belle
07/20/2022	•	Review of mediation opening statement	0.5	829	414.5 Sarah Comeau
07/20/2022	•	File memo re: mediation	1.3333333	829	1105.33 Sarah Comeau
07/21/2022	•	Mediation work (opening statement etc.)	1	829	829 Tayo Belle
	Litigation Meeting	Team meeting with discussion of mediation strategy with Judge Harvey	2	829	1658 Sarah Comeau
	Litigation Meeting	Strategy re: school plans for following year facilities updates	2	829	1658 Tayo Belle
07/21/2022	•	Mediation prep including mediation statement	1	829	829 Sarah Comeau
07/22/2022	· ·	Meeting with Tayo re: settlement discussion	3	829	2487 Sarah Comeau
07/22/2022	•	Settlement discussion on preparation and major points to address	2.9	829	2404.1 Tayo Belle
07/25/2022	Drafted/Edited Legal Pleadings	Mediation statement	1.4783333	829	1225.54 Tayo Belle
07/25/2022		Reviewed emails to OAG DCPS etc.	0.3	829	248.7 Tayo Belle
07/25/2022	Litigation Meeting	Mediation strategy meeting	2	829	1658 Tayo Belle
07/25/2022	Litigation Meeting	Mediation prep and strategy with litigation team	2	829	1658 Sarah Comeau
07/26/2022	Call	Tayo re: WLC Settlement discussion	0.6166667	829	511.22 Sarah Comeau
07/26/2022	Litigation Meeting	KB re: compensatory education fund	1	829	829 Tayo Belle
07/26/2022	Supervision	Call with SC re: mediation statement	0.7	829	580.3 Tayo Belle
07/26/2022	Litigation Meeting	Call with SM re: mediation statement	0.4	829	331.6 Tayo Belle
07/27/2022	Drafted/Edited Legal Pleadings	Mediation statement	0.3	829	248.7 Tayo Belle
	Meeting with Client	Discussion of mediation strategy	1.2	829	994.8 Tayo Belle
07/27/2022	Meeting with Client	Meeting with Charles H. re: mediation	1.2	829	994.8 Tayo Belle
07/27/2022		DC Jail	0.6	829	497.4 Tayo Belle
07/27/2022	Travel Time	DC Jail	0.6	829	497.4 Tayo Belle
07/27/2022	Drafted/Edited Legal Pleadings	Mediation statement	0.4	829	331.6 Tayo Belle
	Drafted/Edited Legal Pleadings	TB mediation statements	1	829	829 Tayo Belle
	Litigation Meeting	Mediation statement discussion with team	1.1	829	911.9 Sarah Comeau
07/28/2022		Emails and edited opening statement	2.75	829	2279.75 Sarah Comeau
07/28/2022		Mediation talking points/reviewing record	3.6	829	2984.4 Tayo Belle
07/28/2022		Wendt Center re: counseling services for class	0.2666667	829	221.07 Tayo Belle
07/28/2022		Lindamood Bell re: tutoring services for class	0.2	829	165.8 Tayo Belle
	Litigation Meeting	Compensatory education fund discussion	2.75	829	2279.75 Sarah Comeau
	Litigation Meeting	Strategy re: compensatory education fund for mediation	2.13	829	2321.2 Tayo Belle
07/29/2022		Mediation reviewing file/talking points	3.4408333	829	2852.45 Tayo Belle
	Litigation Meeting	Mediation preparation with co-counsel team	3.4406333	829	1326.4 Tayo Belle
			3	829	2487 Sarah Comeau
08/01/2022	· •	Talking points for bullets for use during mediation	-		
	Litigation Meeting	Mediation preparation with co-counsel	1.5	829	1243.5 Sarah Comeau
08/02/2022	· ·	Mediation: compensatory education fund	0.5	829	414.5 Tayo Belle
08/02/2022	Preparation	Mediation: talking points/reviewing file	0.8	829	663.2 Tayo Belle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 14 of 18

08/02/2022	Litigation Meeting	Strategy meeting: mediation and discussion of compensatory	1.4	829	1160.6	Tayo Belle
	Litigation Meeting	Mediation discussion with co-counsel re: settlement options Adam X.	0.8	829	663.2	Tayo Belle
08/02/2022	Preparation	Review file prior to mediation	1.5	829	1243.5	Sarah Comeau
08/02/2022	Litigation Meeting	Discussion of compensatory education fund	1.5	829	1243.5	Sarah Comeau
08/03/2022		Mediation: review file with SC and review talking points	2.5413889	829	2106.81	Tayo Belle
08/03/2022	Preparation	Review file with TB	2.5	829	2072.5	Sarah Comeau
	Litigation Meeting	Mediation preparation with co-counsel	2	829		Sarah Comeau
	Litigation Meeting	Mediation preparation to lead discussion	2	829	1658	Tayo Belle
	District Court Hearing	Mediation	9	829		Tayo Belle
	Litigation Meeting	Mediation debrief with co-counsel team and strategy meeting re: topics	1	829		Tayo Belle
	District Court Hearing	Mediation - before and after time included	10	829		Sarah Comeau
	Drafted/Edited Letter	OAG re: requesting meeting with DCPS and DOC	0.3	829		Tayo Belle
	Preparation	Call with TB re: meeting outline with litigation team	0.33333333	829		Sarah Comeau
	Litigation Meeting	Mediation meeting prep	0.6666667	829		Sarah Comeau
08/10/2022		TB re: litigation meeting recap	0.15	829	124.35	Sarah Comeau
	Litigation Meeting	Strategy meeting re: mediation meetings	0.7	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Reviewed joint status report	0.1	829		Tayo Belle
	Litigation Meeting	Strategy meeting re: mediation meeting prep	1.4	829		Tayo Belle
	Litigation Meeting	Mediation preparation next steps	1.3	829		Sarah Comeau
	Litigation Meeting	Prep call for meeting with OAG re: MAPCS	0.5	829		Tayo Belle
	Litigation Meeting	Meeting with OAG re: MAPCS	1	829		Tayo Belle
	Litigation Meeting	Meeting with team re: next steps for mediation meetings	0.4	829		Tayo Belle
08/12/2022		TB regarding meeting with OAG re: education at Jail	1	829		Sarah Comeau
08/12/2022		OAG call recap	1	829		Tayo Belle
	Litigation Meeting	Team strategy meeting re: District's term sheet	1.85	829		Sarah Comeau
	Drafted/Edited Legal	Questions to MAA from WLC as well as WLC's clarifying email re:	1.75	829		Sarah Comeau
	Litigation Meeting	Outreach to clients for contempt relief	0.85	829		Sarah Comeau
	Drafted/Edited Legal	Questions with TPM comments for MAA and DOC	1.1333333	829		Sarah Comeau
08/22/2022		Review edits to Maya Angelou/DCPS questions for mediation meeting	1	829		Tayo Belle
	Reviewed Records	Edits to Maya questions for mediation meeting	0.1602778	733		Rachel Russo
08/23/2022		TB debrief re: litigation team call	0.23333333	829	-	Sarah Comeau
	Litigation Meeting	Mediation preparation and discussion of questions for Maya Angelou	0.75	829		Sarah Comeau
08/24/2022		DOC meeting with opposing counsel	1	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Mediation JSR	0.7	829		Tayo Belle
	Litigation Meeting	Prep for Maya meeting	1.08333333	829		Sarah Comeau
	Litigation Meeting	MAPCS-A mediation meeting with OAG	1.0000000	829		Tayo Belle
	Litigation Meeting	Strategy debrief following meeting with MAA	0.75	829		Tayo Belle
	Litigation Meeting	Litigation team meeting re: strategy post meeting with MAA	0.75	829		Sarah Comeau
	Litigation Meeting	MAA discussion on education program with OAG	1	829		Sarah Comeau
	Drafted/Edited Legal	WLC Mediation prep question memo	1.6741667	829		Tayo Belle
	Litigation Meeting	Prep for mediation to discuss settlement options	2	829		Sarah Comeau
	Litigation Meeting	Mediation preparation re: settlement	2	829		Tayo Belle
09/01/2022		Printing/reviewing docs for mediation	1	829		Tayo Belle
	District Court Hearing	Judge Harvey	5.3	829		Tayo Belle
03/01/2022	District Court riedility	Mediation session 2	5.5	029		-
09/01/2022	District Court Hearing	Mediation	5.1	829	4227.9	Sarah Comeau
09/01/2022	Litigation Meeting	Debrief	1	829	829	Sarah Comeau
09/01/2022	Litigation Meeting	Debrief of mediation	1	829	829	Tayo Belle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 15 of 18

09/02/2022	Call	REDACTED	0.3666667	829	303.97	Sarah Comeau
09/02/2022		REDACTED	0.5	829		Sarah Comeau
	Drafted/Edited Legal	Settlement proposal	1	829	-	Tayo Belle
	Drafted/Edited Legal Pleadings	Settlement Agreement	2	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Settlement agreement	6.2	829		Tayo Belle
	Litigation Meeting	Discussion of settlement agreement	1.8333333	733		Rachel Russo
	Litigation Meeting	Feedback on settlement agreement	1.8333333	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Settlement	3.4	829		Tayo Belle
	Litigation Meeting	Re: misc provisions settlement agreement	1.1	829		Tayo Belle
	Drafted/Edited Legal Pleadings	settlement agreement red flag review	1.4	829		Tayo Belle
09/12/2022		SM re: provisions in settlement agreement	0.2	829		Tayo Belle
	Reviewed Records	Settlement agreement reading	3.3333333	829		Sarah Comeau
	Litigation Meeting	Client updates on EJ	1	733		Rachel Russo
	Litigation Meeting	Discussion of students not being brought to class/contempt relief	1	829		Tayo Belle
	Litigation Meeting	Contempt relief discussion and EJ update	1	733		Rachel Russo
	Litigation Meeting	Mediation prep fees sheets contempt relief client updates	1.4	829		Tayo Belle
			2.7	829		
	Organized File	Charles H. e-file				Tayo Belle
	Meeting with Client	Contact clients re: contempt relief	0.6	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Review settlement agreement drafted comparison chart	3.7	829		Tayo Belle
	Drafted/Edited Legal Pleadings	settlement agreement redline comparison chart of main provisions	2.5763889	829		Tayo Belle
	Litigation Meeting	Mediation prep/review of District's redlined settlement agreement	6.4	829		Tayo Belle
	Reviewed Records	settlement agreement	0.6233333	733		Rachel Russo
	District Court Hearing	Mediation session backward-looking (contempt relief compensatory	7.3	829		Tayo Belle
	Drafted/Edited Legal	Edit forward-looking bullet provisions for mediation sessions	1	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Settlement agreement: contempt comp ed and extended eligibility	1.8	829		Tayo Belle
09/29/2022	District Court Hearing	J. Harvey Mediation	7	829	5803	Tayo Belle
09/29/2022	Litigation Meeting	Team debrief after mediation	0.5	829	414.5	Tayo Belle
09/30/2022	Reviewed Records	Settlement agreement/compensatory education OSSE graduation	4	829	3316	Sarah Comeau
09/30/2022	Drafted/Edited Legal Pleadings	Review of settlement agreement	0.5833333	829	483.58	Sarah Comeau
		Editing call re: settlement agreement/planning for upcoming session	1.7	829	1409.3	Tayo Belle
	Supervision	SC/TB re: case updates/progress/next steps before next mediation	2.5	829	2072.5	Tayo Belle
	Litigation Meeting	settlement agreement discussion of edits with team	1.6	829		Tayo Belle
	Supervision	Discusssion with TB re: settlement agreement and plan for next	2.42	829		Sarah Comeau
	Litigation Meeting	settlement agreement review with co-counsel team	1.6	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Review of settlement agreement provisions for litigation meeting	2.3	829		Tayo Belle
	Litigation Meeting	Review/discussion of updated settlement agreement provisions	3	829		Tayo Belle
	Litigation Meeting	Discussion of settlement agreement provisions for settlement	3	829		Sarah Comeau
	Reviewed Records	Settlement agreement	2	829	-	Sarah Comeau
	Drafted/Edited Legal Pleadings	Combined settlement agreement provisions	3	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Termination language for settlement agreement	2	829		Sarah Comeau
	Litigation Meeting	Discussing settlement agreement	2.6666667	829		Sarah Comeau
	Reviewed Records	settlement agreement disccusion re: backward looking	2.0000007	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	backward looking redlines includes call to KB	1.7333333	829		Sarah Comeau
	Litigation Meeting	· · · · ·		829		Tayo Belle
		Strategy meeting re: settlement agreement	0.5			
	Litigation Meeting	Strategy re: settlement agreement provisions on comp ed contempt	2.5	829		Tayo Belle
	Litigation Meeting	Discussion with co-counsel on settlement agreement	2.45	829		Sarah Comeau
10/12/2022	Drafted/Edited Court Report	Review JSR Oct 14th	0.1	829	82.9	Tayo Belle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 16 of 18

10/12/2022	Drafted/Edited Legal Pleadings	Review of backward looking section of settlement agreement	0.7	829	580.3	Tayo Belle
	Litigation Meeting	Reviewing settlement agreement provision on backward looking relief	2.2	829		Tayo Belle
	Litigation Meeting	settlement agreement re: backwards relief	2.1	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	settlement agreement backward-looking provisions	1.7	829		Tayo Belle
	Litigation Meeting	settlement agreement review re: backward looking relief	2.1833333	829		Sarah Comeau
	Litigation Meeting	Meeting to prep for mediation and backward looking	2.2	829		Tayo Belle
	Reviewed Records	Read through backward looking and forward looking in advance of	2	829		Sarah Comeau
	Litigation Meeting	Discussion of settlement agreement provisions to prepare for	1.8	829		Sarah Comeau
	District Court Hearing	Mediation	5.5	829		Sarah Comeau
	District Court Hearing	J. Harvey	5.5	829		Tayo Belle
10/10/2022	District Court Flearing	Mediation session	0.0	020	4000.0	Tayo Delle
10/18/2022	Preparation	Mediation prep	1	829	820	Tayo Belle
10/18/2022		Meeting with TB to debrief on mediation	1.2	829		Sarah Comeau
10/18/2022	•	Meeting with SC re: debriefing mediation	1.13333333	829		Tayo Belle
	•	<u> </u>	3.5	829		Sarah Comeau
	Reviewed Records Litigation Meeting	Settlement agreement	3.5	733		Rachel Russo
		Mediation debrief				
	Litigation Meeting	Review mediation meeting and next steps	1	829		Tayo Belle
10/24/2022		FCI Gilmer - LM for case manager re: MZ	0.2	829		Tayo Belle
	Litigation Meeting	BOP/auditor discussion	1.9333333	733		Rachel Russo
	Litigation Meeting	Strategy meeting re: BOP questions and auditor suggestions	1.8	829		Tayo Belle
	Litigation Meeting	BOP student status	2	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Reviewing settlement agreement backwards/forward provisions	2.7480556	829		Tayo Belle
	Litigation Meeting	Meeting with expert (Joe Gagnon) on possible auditors	0.6	829		Tayo Belle
	Litigation Meeting	Team review of forward looking relief	2	829	1658	Tayo Belle
10/28/2022	Litigation Meeting	Call with expert Joe Gagnon and call with SM from co-counsel team	0.6666667	829		Sarah Comeau
10/31/2022	Organized File	Rearranging settlement/mediation files	0.5	829	414.5	Tayo Belle
10/31/2022	Drafted/Edited Legal	Review 10/27 backward looking settlement agreement and draft bullet	3.0380556	829	2518.55	Tayo Belle
11/01/2022	Litigation Meeting	Mediation prep	2.8	829	2321.2	Tayo Belle
11/01/2022	Litigation Meeting	Backward looking relief	2.8166667	829	2335.02	Sarah Comeau
11/01/2022	Drafted/Edited Legal	Edit backward-looking bullets and questions for mediation	0.5	829	414.5	Tayo Belle
11/02/2022	Drafted/Edited Legal Pleadings	Bullet points for mediation	2.1333333	829	1768.53	Sarah Comeau
11/03/2022	District Court Hearing	Judge Harvey Mediation	5.8333333	829	4835.83	Sarah Comeau
11/03/2022	District Court Hearing	J. Harvey Mediation	5.8	829	4808.2	Tayo Belle
11/03/2022	Litigation Meeting	Debrief re: drafting strategy and next steps	1	829	829	Tayo Belle
	Litigation Meeting	Strategy re: mediation debrief	1	829	829	Sarah Comeau
	District Court Hearing	J. Harvey Mediation	2.9	829	2404.1	Tayo Belle
11/04/2022	Drafted/Edited Legal	Reviewed notes and drafted PIs responses to expected replies from	1.7	829	1409.3	Tayo Belle
	Litigation Meeting	Mediation	2.9	829		Sarah Comeau
11/07/2022		REDACTED	1	829	-	Tayo Belle
11/07/2022		DF of TPM re: language suggestions for settlement agreement re:	0.2	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Review of protective order to obtain confidential student records	0.2	829		Tayo Belle
	Litigation Meeting	Discussion of settlement agreement	0.4	829		Sarah Comeau
	Litigation Meeting	Settlement agreement re: personnel issues	1.1	829		Tayo Belle
11/07/2022	<u> </u>		2	829		Sarah Comeau
11/00/2022	Call	Call with TB and editing the settlement agreement	Z	029	8601	Saran Comeau

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 17 of 18

11/08/2022	Litigation Meeting	Discussion of draft protection order	1.25	829	1036.25	Sarah Comeau
	Litigation Meeting	Foward looking provisions regarding funding assurances and teacher	1.2	829		Tayo Belle
	Litigation Meeting	Review of forward looking settlement agreement	1.3	829		Sarah Comeau
	Litigation Meeting	Discussion of settlement agreement re: provisions on instructional staff	2.5	829		Sarah Comeau
	Litigation Meeting	Discussion of independent work and teaching staff	2.6	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Backward looking edits to settlement agreement	1.9	829		Tayo Belle
11/15/2022	<u> </u>	TB in advance of co-counsel meeting re: backward looking	0.33333333	829		Sarah Comeau
	Litigation Meeting	Backward looking provisions of settlement	1.95	829		Sarah Comeau
	Litigation Meeting	Discussion of settlement agreement and backward looking relief edits	1.93333333	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Edited SA and backward looking relief provisions	0.8	829		Tayo Belle
	Reviewed Records	Pleadings in preparation for mediation	3.66666667	829		Sarah Comeau
	Reviewed Records		1.4	829		Sarah Comeau
	Litigation Meeting	Settlement agreement provisions	1.33333333	829		Sarah Comeau
		Discussion of settlement agreement				
	Litigation Meeting	Discussion of backward-looking/teachers	1.4	829		Tayo Belle
	Drafted/Edited Legal	Bullets	0.65	829		Sarah Comeau
	Legal Research	REDACTED	0.4833333	829		Sarah Comeau
11/17/2022		REDACTED	0.5166667	829		Sarah Comeau
	Litigation Meeting	Discussion of forward looking bullet points in prep for mediation	1	829		Tayo Belle
	Litigation Meeting	Settlement agreement	1	733		Rachel Russo
	Litigation Meeting	Forward looking provisions	0.85	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	backwards forwards comments etc	3.4166667	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Reviewed SC edits to backward-looking relief sections/systemic	0.5	829		Tayo Belle
11/21/2022	Preparation	Mediation reviewing documents	0.4	829		Tayo Belle
11/21/2022	District Court Hearing	J. Harvey	5.1	829	4227.9	Tayo Belle
		Mediation				
	District Court Hearing	Mediation	5.05	829		Sarah Comeau
	Litigation Meeting	Follow-up after mediation	0.95	829		Sarah Comeau
11/21/2022	Litigation Meeting	Debrief of mediation session and next steps on virtual instruction	0.9	829	746.1	Tayo Belle
11/21/2022	Call	Mediation prep w/TB	0.8833333	829	732.28	Sarah Comeau
11/30/2022	Preparation	Reviewed District's backwards-looking redline and provided bullets	4.1925	829	3475.58	Tayo Belle
11/30/2022		reviewed mediation docs	1	829	829	Sarah Comeau
12/01/2022		Reviewed files for mediation	2	829	1658	Sarah Comeau
	Litigation Meeting	Mediation prep discussion of SJP backward looking bullet points	1.5	733	1099.5	Rachel Russo
12/01/2022	Litigation Meeting	Backward-looking sections	2.3833333	829	1975.78	Sarah Comeau
12/01/2022	Litigation Meeting	Editing backward-looking bullets for Dec 5 mediation	2.4	829	1989.6	Tayo Belle
12/02/2022		Backward looking bullets and extended eligibility	3.3333333	829		Sarah Comeau
	District Court Hearing	Mediation	1.3166667	829	1091.52	Sarah Comeau
	Litigation Meeting	Mediation debrief	2	829	1658	Sarah Comeau
	Litigation Meeting	Discussion of backward looking sections of settlement agreement	1.33333333	733		Rachel Russo
	Drafted/Edited Legal Pleadings	settlement agreement specifically backward looking	2.2	829		Sarah Comeau
	Litigation Meeting	Discussion of settlement agreement and forward looking provisions	1.2833333	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Forward looking bullets	3	829		Sarah Comeau
	Litigation Meeting	Backward looking provisions	1.0833333	829	-	Sarah Comeau
	Drafted/Edited Legal Pleadings	forward looking bullets reviewed	0.66666667	829		Sarah Comeau
	Litigation Meeting	Discussion of forward-looking bullets	1	829		Tayo Belle
	Drafted/Edited Legal Pleadings	Reviewed Kaitlin's comments on forward looking and cross referenced	0.75	829		Sarah Comeau
	Litigation Meeting	Forward looking bullets	0.9166667	829		Sarah Comeau
	Drafted/Edited Legal Pleadings	Edited SA: backwards looking provisions	0.9100007	829		Tayo Belle
12/13/2022	Draneu/Luiteu Leyal Fleauli 195	בטונפע טה. שמטגייימועש וטטגוווץ אוטיוטוטוש	0.4	029	331.0	rayu Delle

### Case 1:21-cv-00997-CJN Document 201-15 Filed 10/19/23 Page 18 of 18

12/14/2022	Drafted/Edited Legal Pleadings	Forward looking	1.3666667	829	1132.97	Sarah Comeau
12/14/2022	Call	Call and texts with SM re: mediation prep/finalizing bullets for District	0.3	829	248.7	Tayo Belle
12/14/2022	Drafted/Edited Legal Pleadings	Edited two sections of SA (forward-looking); edited forward-looking	1.2	829	994.8	Tayo Belle
12/15/2022	Litigation Meeting	Call with potential third-party auditor (BB)	1	829	829	Tayo Belle
12/15/2022	Litigation Meeting	Mediation prep auditor selection	1.3666667	829	1132.97	Sarah Comeau
12/15/2022	Litigation Meeting	Discussion of client updates mediation prep scheduling meetings for	1.4	829	1160.6	Tayo Belle
12/16/2022	District Court Hearing	J. Harvey	3.7913889	829	3143.06	Tayo Belle
		Mediation Session				
12/16/2022	Litigation Meeting	Debrief of mediation including drafting new language for para 54 and	2.0594444	829	1707.28	Tayo Belle
12/16/2022	District Court Hearing	Mediation with J. Harvey	3.8	829	3150.2	Sarah Comeau
12/16/2022	Litigation Meeting	Mediation follow-up	2	829	1658	Sarah Comeau
12/19/2022	Reviewed Records	settlement agreement	2	829	1658	Sarah Comeau
12/20/2022	Litigation Meeting	REDACTED	1	829	829	Tayo Belle
12/20/2022	Litigation Meeting	Debrief on auditor call/creating recommendations for the team	0.5	829	414.5	Tayo Belle
12/20/2022	Drafted/Edited Legal Pleadings	paragraph 54	1	829	829	Sarah Comeau
12/22/2022	Drafted/Edited Legal Pleadings	backward looking	2.2833333	829	1892.88	Sarah Comeau
12/22/2022	Drafted/Edited Legal Pleadings	Review/edits to paras 53/54 of settlement agreement	0.4	829	331.6	Tayo Belle
12/23/2022	Drafted/Edited Legal Pleadings	Reviewed backwards looking settlement agreement	1.2219444	829	1012.99	Tayo Belle
12/27/2022	Call	and text re: OAG call	0.75	829	621.75	Sarah Comeau
12/29/2022	Litigation Meeting	Reviewed doc: settlement agreement	2.5	829	2072.5	Sarah Comeau
12/29/2022	Litigation Meeting	Settlement agreement/OAG follow up	2.7	829	2238.3	Tayo Belle

TOTAL 719920.81