HUNTON ANDREWS KURTH LLP INVOICE: 102196877
CLIENT NAME: Fairfax County School Board DATE: 05/21/2021
FILE NUMBER: 037077.MULTI PAGE: 20

FOR PROFESSION	ONAL SERVICES RENDERED T	THROUGH APRIL 30, 2021:	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/01/2021	J N AGOSTINHO	Review .	0.50
04/01/2021	S E HAYNIE	Correspond re: various matters with Mr. Foster, Ms. Sultan, Mr. Jenkins, Mr. Damron; review and revise non-disclosure agreements with Met Life and Symetra; correspond with Mr. Kulp ; call from Mr. Lord re: pass-through charges on utility invoice	1.25
04/01/2021	C G KULP	Telephone conference with S. Haynie; review ; research; prepare email memo.	1.50
04/05/2021	S E HAYNIE	Call and correspond with Ms. Mylechraine re: bidder's question regarding IFB requirements; research issue ; draft advice re: same; draft response to bid question	2.50
04/06/2021	S E HAYNIE	; review T&M contracts and analyze question regarding contract rates; research review materials forwarded by Mr. Sarna; correspond with Mr. Sarna, Mr. McGranahan, and Mr. Foster re: parking enforcement on George Marshall Drive	3.00
04/07/2021	S E HAYNIE	Correspond (multiple) re: Sigora Solar; call to Mr. Carlson draft summary of issues and implications for Mr. Foster	1.75
04/07/2021	S REWARI	Call with counsel for LT members regarding draft contracts; call with E. Kennedy regarding proposed change to non-instructional contract; call with Chair regarding status of negotiations and next steps.	1.00
04/08/2021	S E HAYNIE	Correspond with Mr. Razmgar re: head start subaward agreement; review and incorporate changes to subaward; correspond and call with Mr. Moss re: Sigora issues; call to Ms. Faust re: Sigora; draft email to Mr. Foster summarizing issues	3.00
04/08/2021	S REWARI	Call with E. Kennedy regarding LT contracts and question of term period for mid-year starts.	0.25

CLIENT NAM FILE NUMBE		INVOICE: DI Board DATE: PAGE:	102196877 05/21/2021 21
DATE	TIMEKEEPER	DESCRIPTION	HOU
04/09/2021	S E HAYNIE	Review email from Ms. Mylechraine re: bidding error and question relating to contract award; draft response to same; transmit revised head start subaward to Ms. Godart with request for review by County; conference with Mr. Foster	1.
04/10/2021	S E HAYNIE	Review documents and emails relating to request by Renaissance Condominium to enforce parking on George Marshall Drive; correspond with Mr. Moss, Lord, and Crawford correspond with group re: same; summarize for Mr. Foster	1.
04/12/2021	S E HAYNIE	Review and revise agreement with Live Wire for crisis communications support; draft summary of recommended changes and areas of concern for Ms Sultan; review materials relating to Renaissance Condo and draft email responding to inquiry and suggesting recommended approach; review and revise agenda item for HazMat removal contract award; draft text of proposed email to County Attorney re: Sigora and common interest agreement and transmit to Mr. Foster for comment; calls and correspondence re: various matters	
04/12/2021	C G KULP	Review email from J. Foster; prepare response.	0.
04/12/2021	S REWARI	Call with E. Kennedy regarding LT contracts and question of term periods of employees starting partway through year; call with Chair regarding same and next steps; edit draft TJ regulation.	3.
04/13/2021	S E HAYNIE	Work on various matters, including head start subaward, solar issues, agenda item for CO to Playground Equipment Contract at Navy ES, collect bond documents from 2013 referendum; multiple emails re: same	2.
04/13/2021	S A RAPHAEL	Review and edit TJ regulation	1.
04/13/2021	S REWARI	Review edits from S. Raphael to draft regulation on TJ admissions; prepare email to J. Shughart regarding same; draft memo to School Board regarding LT contracts; emails with Chair regarding same; email to J. Faughnan regarding change to draft contract per his email.	1.

HUNTON ANDREWS KURTH LLP CLIENT NAME: Fairfax County School	ol Board	INVOICE: DATE:	102196877 05/21/2021
FILE NUMBER: 037077.MULTI	oi board	PAGE:	22
DATE TIMEKEEPER	DESCRIPTION		HOURS
04/14/2021 SEHAYNIE	Correspond with Ms. Bryant, Mr. Kulp, Mand Mr. Foster re: 2013 bond question; with Ms. Diez re: day laborers, amendmagreements, revisions to t&m contractor form, 2013 bond question, virtual bid op and correspondence re: various matters solar issues (new message from Sigoral counsel), board agenda item for DFTS, tower licenses; review tower license for provide comments	correspond ents to A/E application ening; calls including s general and radio	5.00
04/14/2021 C G KULP	Review resolutions and referendum info about 2013 school bonds; email with grorequested information.		0.75
04/15/2021 SEHAYNIE	Correspond with Ms. Mylechraine re: ag change order; correspond re: various maincluding solar issues and license agree related documents for American Ninja W project; conference with Ms. Faust; revie ANW documents; draft parental authorize for ANW project; research community us and photo/video authorization; review and contract with Dr. Love for summer speal engagements; correspond with Sigora grounsel re: follow-up meeting	atters, ment and /arrior ew and revise ation form se of facilities nd revise king	•
04/16/2021 S E HAYNIE	Calls and correspondence re various maincluding solar issues, revisions to Amel Warrior documents, revisions to agreem speaking engagements, and other matter	ican Ninja ent for	1.50
04/17/2021 SEHAYNIE	Correspond with Ms. Diez re: multiple or matters including amendment to A/E ag Woodson Salt Dome project, issues with contractor, changes to t&m contracting paraft email to Mr. Foster re: same	reement for Oakton	1.00
04/18/2021 SEHAYNIE	Review and revise MOUs with FACETS Community Service Center, Falls Churc Schools, and Learn Well; transmit comm Bryant	h City Public	2.75
04/19/2021 SEHAYNIE	Correspond with Ms. Bryant re: MOU codraft status of solar matters for Dr. Brab meeting with Sigora and County; corresponds. Parisi re: Food Sharing MOU; review MOU; Teams meeting with County Attor Brad Nowak; draft summary of meeting Foster; correspond with Ms. Faust	rand; Teams cond with w and revise ney and	7.25
04/19/2021 S REWARI	Call with E. Kennedy re LT contract que	stions.	0.25
04/20/2021 S E HAYNIE	Respond to Mr. King of Sigora Solar; co with Ms. Parisi re: Food Sharing MOU; r correspond with working group re: Solar	evise MOU;	3.50

HUNTON AN CLIENT NAM FILE NUMBE	,	ol Board	NVOICE: DATE: PAGE:	102196877 05/21/2021 23
DATE	TIMEKEEPER	DESCRIPTION		НОІ
04/21/2021	S E HAYNIE	Call and correspond with Mr. Moss; review agreement with Virginia School for Deaf at correspond with Ms. Faust re: common intagreement;; correspond with Ms. Bryant a Parisi; call and correspond with Mr. Kulp rebond proceeds; review and revise agreem speaking engagements with Dr. Love; review Dr. Brabrand to reflect recent events	nd Blind; terest and Ms. e: 2013 aent for	6
04/21/2021	S REWARI	Edit draft regulation on TJ admissions.		1
04/22/2021	S E HAYNIE	Correspond re: various matters, including question, review of contract addendum, so day laborer issue; review construction condocuments for requirements relating to emsummarize employee-related obligations; to contractors outlining site security obliga amendment to A/E agreement for Woodso Dome project; and transmit same to D&C comment; draft message to Mr. Foster secondments to contractor letter re: site security	plar issues, atract aployees; draft letter ations; draft on Salt for eking	
04/22/2021	S REWARI	Emails regarding draft TJ regulation; edit r	regulation.	0
04/23/2021	S E HAYNIE	Correspond with Ms. Diez and Ms. Nguye various matters; revise amendment to A/E agreement and transmit to Ms. Diez; draft Ms. Diez re: operational controls relating to security and badge requirements; transmit letter;	email to o site	1
04/23/2021	S REWARI	Call with E. Kennedy re LT contract update	e.	0
04/26/2021	S E HAYNIE	Correspond re: solar matters (multiple); cowith Ms. Diez re: D&C issues (multiple); reinstallation of EV vehicles at school site ar to inquiry re: same; call to Ms. Diez re: out matters; revise letter re: site security issue research issue of political contributions; remultiple messages and attachments from re: history of solar RFP and interactions we review agenda item and attachments for 2 bond referendum; call to Ms. Mott re: Live Agreement and review/revise same; call from Moss; review and revise chronology of communications and interactions with Sign Platenberg; research Virginia Code for recommunications station on school property	esearch and respond tstanding es; eview Mr. Moss with Sigora; 2021 school Wire from Mr. ora for Mr. quirements	

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DATE	TIMEKEEPER	DESCRIPTION	НО
04/27/2021	S E HAYNIE	Draft message to Mr. Foster re: 2021 bond referendum; review and revise license agreements with Live Nation for 2021 graduation exercises; conference with Ms. Pratt re: procedures for review of contracts by buyers and ODC; discuss Live Nation agreement with Ms. Pratt and transmit changes and comments; call from Ms. Mott; review additional changes to Live Wire Agreement; review agenda item for DFTS; call to Mr. Foster and message to Mr. Kulp re: bond agenda items; message to Ms. Diez re same; participate in call with Mr. Foster, Mr. Smith, Mr. Platenberg and Division Counsel re: status of solar projects and related issues; correspond with Mr. Moss re: talking points for Superintendent; review D&C message re: site security	
04/27/2021	C G KULP	Email from S. Haynie regarding bond referendum; review draft School Board resolution and materials; provide comments to S. Haynie and J. Foster.	0
04/28/2021	S E HAYNIE	Correspond with Ms. Diez re: various matters; participate in meeting with Ms. Diez, Ms. Nguyen, and Mr. Santmyer re: qualifications of roofing subcontractor for Fox Mill ES and potential for bid protest; research construction site security procedures utilized by other school divisions and summarize for Ms. Diez; correspond with Ms. Ko re t&m contractor; review Sigora notes provided by Mr. Moss; participate in Google Meeting with Mr. Moss, Mr. Lord and Mr. Crawford; draft, review and revise talking points for Superintendent	9
04/28/2021	S A RAPHAEL	Review email re changes to TJ regulation and email to J. Foster	0
04/28/2021	S REWARI	Call with Chair re LT contracts; review draft contracts.	0
04/29/2021	S E HAYNIE	Review emails relating to JB Contracting and forward to Ms. Ko; participate in Teams meeting with Mr. Foster and Mr. Kulp; follow up with staff on questions re: tracking of proceeds; transmit talking points to DFTS for review and comment; review and incorporate suggested revisions; correspond and call with Mr. Kulp; review and respond to D&C issues re: Bowie Gridley and change to construction cost due to lower-than-expected bid results for Braddock ES;	3
04/29/2021	C G KULP	Telephone conference with J. Foster and S. Haynie regarding eligible uses with school bond proceeds; call with County bond counsel; call with S. Haynie; emails with J. Foster.	

	S KURTH LLP airfax County School 37077.MULTI	Board		INVOICE: DATE: PAGE:	102196877 05/21/2021 25
DATE TIMEKE	EPER	DESCRIPTION			HOURS
04/30/2021 SEHA		Correspond with Mr. Moss, review Fox Mill IFB and draft with respect to subcontracted potential bid protest of contrES; review and revise IBM/bagreement and related documents. Lambert re: IBM documents message re: tracking o	it advice re: of advice re: of advice re: of a dvice re: of a dvic	concerns ns and r Fox Mill se espond with m Mr. Kulp;	7.50
04/30/2021 CGK		Review information from S. Haynie regarding 2013 bond	•		0.75
	_	TOTAL HOURS			118.75
TIMEKEEPER SUMMARY	/ :				
TIMEVEEDED	CTATIIC		HUIDS	DATE	VALUE

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J N AGOSTINHO	Partner	0.50	750.00	375.00
C G KULP	Partner	5.50	750.00	4,125.00
S A RAPHAEL	Partner	1.25	750.00	937.50
S REWARI	Partner	8.25	750.00	6,187.50
S E HAYNIE	Senior Associate	103.25	495.00	51,108.75
	TOTAL FEES (\$)			62,733.75

MATTER SUMMARY:

 Current Fees:
 \$ 62,733.75

 Current Charges:
 0.00

CURRENT MATTER AMOUNT DUE: \$ 62,733.75

HUNTON ANDREWS KURTH LLP INVOICE: 102183607

CLIENT NAME: Fairfax County School Board DATE: 09/30/2020

FILE NUMBER: 037077.MULTI PAGE: 21

DATE TIMEKEEPER DESCRIPTION HOURS 08/03/2020 S E HAYNIE Review Schoology contract, proposed amendment and correspondence re: performance delays; participate in Teams call to discuss; call and correspond with Ms. Sultan and Mr. Carlson re: same. 08/03/2020 S B O'CONNELL Preparation and call with Fairfax Commonwealth's Attorney Steve Descano and Sona Rewari. 08/03/2020 J F PAGET Review docket in Skillsoft bankruptcy and correspond with Grady Carlson re: same 08/03/2020 S REWARI Call with S. O'Connell to plan for call with Commonwealth Attorney call with Commonwealth Attorney call with Commonwealth Attorney and S. O'Connell; call with J. Foster re same and VRS inquiry; review VRS statutes and regulations in follow-up to J. Foster's questions. 08/04/2020 S E HAYNIE Discuss and review consulting agreement for distance learning; discuss Schoology issues with Mr. Carlson. 08/04/2020 S REWARI Review draft correspondence to VRS; call with J. 0.25 Foster re same. 08/05/2020 S REWARI Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 review and more spond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:						
and correspondence re: performance delays; participate in Teams call to discuss; call and correspond with Ms. Sultan and Mr. Carlson re: same. 08/03/2020 S B O'CONNELL Preparation and call with Fairfax Commonwealth's Attorney Steve Descano and Sona Rewari. 08/03/2020 J F PAGET Review docket in Skillsoft bankruptcy and correspond with Grady Carlson re: same 08/03/2020 S REWARI Call with S. O'Connell to plan for call with Commonwealth Attorney; call with Commonwealth Attorney and S. O'Connell; call with J. Foster re same and VRS inquiry; review VRS statutes and regulations in follow-up to J. Foster's questions. 08/04/2020 S E HAYNIE Discuss and review consulting agreement for distance learning; discuss Schoology issues with Mr. Carlson. 08/04/2020 S REWARI Review draft correspondence to VRS; call with J. 0.25 Foster re same. 08/05/2020 S E HAYNIE Review draft correspondence to VRS; call with J. 0.75 agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/10/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	DATE	TIMEKEEPER	DESCRIPTION	HOURS			
Attorney Steve Descano and Sona Rewari. 08/03/2020 J F PAGET Review docket in Skillsoft bankruptcy and correspond with Grady Carlson re: same 08/03/2020 S REWARI Call with S. O'Connell to plan for call with Commonwealth Attorney; call with J. Foster re same and VRS inquiry; review VRS statutes and regulations in follow-up to J. Foster's questions. 08/04/2020 S E HAYNIE Discuss and review consulting agreement for distance learning; discuss Schoology issues with Mr. Carlson. 08/04/2020 S REWARI Review draft correspondence to VRS; call with J. Foster re same. 08/05/2020 S E HAYNIE Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 08/06/2020 S E HAYNIE Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/03/2020	S E HAYNIE	and correspondence re: performance delays; participate in Teams call to discuss; call and correspond with Ms. Sultan and Mr. Carlson re:	2.75			
correspond with Grady Carlson re: same 08/03/2020 S REWARI Call with S. O'Connell to plan for call with Commonwealth Attorney and S. O'Connell; call with J. Foster re same and VRS inquiry; review VRS statutes and regulations in follow-up to J. Foster's questions. 08/04/2020 S E HAYNIE Discuss and review consulting agreement for distance learning; discuss Schoology issues with Mr. Carlson. 08/04/2020 S REWARI Review draft correspondence to VRS; call with J. Foster re same. 08/05/2020 S E HAYNIE Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 08/06/2020 S E HAYNIE Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/03/2020	S B O'CONNELL		3.00			
Commonwealth Attorney; call with Commonwealth Attorney and S. O'Connell; call with J. Foster re same and VRS inquiry; review VRS statutes and regulations in follow-up to J. Foster's questions. 08/04/2020 S E HAYNIE Discuss and review consulting agreement for distance learning; discuss Schoology issues with Mr. Carlson. Review draft correspondence to VRS; call with J. 0.25 Foster re same. 08/05/2020 S E HAYNIE Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 08/06/2020 S E HAYNIE Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/03/2020	J F PAGET		0.50			
distance learning; discuss Schoology issues with Mr. Carlson. Review draft correspondence to VRS; call with J. Foster re same. 08/05/2020 S E HAYNIE Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 08/06/2020 S E HAYNIE Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid- related accommodation issues and challenges in anticipation of fall school year.	08/03/2020	S REWARI	Commonwealth Attorney; call with Commonwealth Attorney and S. O'Connell; call with J. Foster re same and VRS inquiry; review VRS statutes and	1.25			
Foster re same. Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. Review and provide comments to consulting agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. Reward Emails re new FTI retention agreement with FCPS. Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. Review documents and correspondence re VRS inquiry sent by J. Foster. Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/04/2020	S E HAYNIE	distance learning; discuss Schoology issues with Mr.	0.75			
agreement for distance learning; correspond with Mr. Carlson and Ms. Sultan re: Schoology. 08/05/2020 S REWARI Emails re new FTI retention agreement with FCPS. 0.25 08/06/2020 S E HAYNIE Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/04/2020	S REWARI	사용 등 사용 및 보고 있었다. 기업 전문을 가는 것이 되었다. 그 전문을 가장 하나 보고 있다면 하나 되었다. 그 사용 등 하는 것이 되었다면 되었다. 그 사용 등 하는 것이 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다. 그 사용 등 하는 것이 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면	0.25			
08/06/2020 S E HAYNIE Correspond with Mr. Carlson and DIT staff re: status of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. Review documents and correspondence re VRS inquiry sent by J. Foster. Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/05/2020	S E HAYNIE	agreement for distance learning; correspond with Mr.	0.75			
of service credit discussions with Blackboard; call and correspond with Ms. Calderon re: same. 08/10/2020 S REWARI Review documents and correspondence re VRS inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid-related accommodation issues and challenges in anticipation of fall school year.	08/05/2020	S REWARI	Emails re new FTI retention agreement with FCPS.	0.25			
inquiry sent by J. Foster. 08/11/2020 C E KIELY Call with E. Kennedy and R. Moore to discuss covid- related accommodation issues and challenges in anticipation of fall school year.	08/06/2020	S E HAYNIE	of service credit discussions with Blackboard; call	1.25			
related accommodation issues and challenges in anticipation of fall school year.	08/10/2020	S REWARI		0.25			
08/11/2020 R C MOORE Prepare for and participate during call with Ellen 1 00	08/11/2020	C E KIELY	related accommodation issues and challenges in	0.75			
Kennedy regarding reasonable accommodation and COVID-19 issues for teacher return to work.	08/11/2020	R C MOORE		1.00			
08/12/2020 S E HAYNIE Correspond with Ms. Sultan re: Schoology (multiple); 1.25 follow up with DIT staff on status of discussions with Blackboard; revise amendment to Schoology agreement.	08/12/2020	S E HAYNIE	follow up with DIT staff on status of discussions with Blackboard; revise amendment to Schoology	1.25			
08/12/2020 R C MOORE Additional analysis 0.50	08/12/2020	R C MOORE	Additional analysis	0.50			

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DATE	TIMEKEEPER	DESCRIPTION	HOU
08/13/2020	S E HAYNIE	Correspond with DIT staff re: Blackboard invoices; call and correspond with Mr. Carlson.	0.
08/14/2020	S E HAYNIE	Review and revise amendment to Schoology contract; transmit to Ms. Sultan for comment.	0.
08/14/2020	S REWARI	Call with J. Foster re VRS inquiry.	0.
08/14/2020	P M TIAO	Emails with Suzanne Haynie regarding Schoology contract issues	0.
08/17/2020	S E HAYNIE	Correspond with DIT staff re: discussions with Blackboard; call and correspond with Mr. Carlson re:	1.
		;	
08/19/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: change order; review vendor's exceptions to RFP for SPED Comprehensive Review; conference with Mr. Carlson to discuss exceptions; correspond with Ms. Sultan re Schoology discussions.	
08/19/2020	S REWARI	Call with J. Foster re LT contracts and VRS inquiry.	0.
08/20/2020	S E HAYNIE	Correspond with Mr. Carlson and Ms. Sultan re: proposed response to Schoology issue.	0.
08/21/2020	S E HAYNIE	Review CrowdCompass agreement; call and correspond with Mr. Carlson re: same; draft response to Schoology's message to Ms. Sultan; correspond with staff re: meeting with Marty Smith to discuss Schoology delays; review JSTOR terms and conditions and related correspondence.	
08/21/2020	S REWARI	Call with E. Kennedy re probationary period for instructional supervisory employee.	0
08/23/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: various matters, including proposed consent order.	0.
08/24/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: various matters, including Blackboard invoices and MOU for Internet services; draft message to Mr. Raphael and Ms. Rewari re: Blackboard payment issues and advice.	1
08/24/2020	S REWARI	Emails re Blackboard invoices	0
08/25/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: EV Bus Program and consulting with Mr. Reed of FTI re: Blackboard payment issues; correspond with Mr. Reed; discuss internet MOU; review and revise same.	2

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CLIENT NAM FILE NUMBE		y School Board		DATE: PAGE:	09/30/2020 23
FILE NOMBE	. 03/0//.WIOL1	<u>.</u>		PAGE.	23
DATE	TIMEKEEPER	DESCRIPTION			HOURS
08/26/2020	S E HAYNIE	performance issi participate in Te	gy contract and corres ues; discuss with Mr. C ams conference with D sues; review and revis	arlson; IT and OPS	2.00
08/27/2020	S E HAYNIE		County Purchasing Rents to Mr. Carlson; revi		2.25 s
08/27/2020	S REWARI	VRS; call with J.	ment on draft correspo Foster re LT contract draft email re same.		0.50 v
08/28/2020	S E HAYNIE	Correspond with including limitation	Mr. Carlson re: variou ons on liability.	s matters,	0.50
08/31/2020	S E HAYNIE	service; call and correspond with and attachments	d revisions to MOU for correspond with Mr. C Ms. Pratt and Ms. Jew s; review corresponder m Ms. Calderon re: Bla vice credits.	arlson; ell re: MOU ace and	2.00
		TOTAL HOURS			33.00
TIMEKEEPER	SUMMARY:				
TIMEKEEPER		STATUS	HOURS	RATE	VALUE
S REWARI		Partner	3.50	625.00	2,187.50
P M TIAO		Partner	0.50	695.00	347.50
C E KIELY	NITT	Counsel	0.75	495.00	371.25
S B O'CON		Counsel	3.00 0.50	495.00	1,485.00
J F PAGET		Counsel		495.00	247.50
R C MOOR	<u>_</u>	Associate	1.50	395.00	592.50

MATTER SUMMARY:

S E HAYNIE

 Current Fees:
 \$ 14,415.00

 Current Charges:
 0.00

23.25

395.00

Project Attorney

TOTAL FEES (\$)

9,183.75

14,415.00

CURRENT MATTER AMOUNT DUE: \$ 14,415.00

HUNTON ANDREWS KURTH LLP			102191379
CLIENT NAME:	Fairfax County School Board	DATE:	02/11/2021
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FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:						
DATE	TIMEKEEPER	DESCRIPTION	HOURS			
12/01/2020	S E HAYNIE	Call from Mr. Carlson re: livestreaming contract; review correspondence re: same	0.50			
12/01/2020	D MUSTONE	E-mail and call with Ms. Rewari regarding assessment of superintendent proposal regarding term/ERFC payment and related matters/considerations, and review of background/plan docs.	0.75			
12/01/2020	S REWARI	Call with D. Mustone re ERFC and retirement benefit options for Superintendent contract; call with E. Kennedy re ERFC; review ERFC plan documents; call with E. Kennedy re same; call with Chair re closed session matters.	2.00			
12/02/2020	S E HAYNIE	Multiple calls and correspondence with Mr. Carlson re: livestreaming agreement; review and revise same; review contracts and sole source letter from NFHS	1.50			
12/02/2020	D MUSTONE	E-mail and call with Ms. Rewari regarding various aspects of proposed Superintendent contract extension ands related ERFC matters/considerations.	0.75			
12/02/2020	S REWARI	Emails re ERFC service credit purchase rules and rollover options; calls with D. Mustone re same; call with Superintendent's counsel re ERFC and terms for one-year extension; draft memo to School Board re Superintendent's contract discussions; call from Superintendent's attorney; call with D. Mustone re same; revise memo to reflect new developments; call with Chair and Vice Chair re same; finalize memo; attend closed session re superintendent's contract.	7.25			
12/03/2020	S E HAYNIE	Multiple calls and emails to Mr. Carlson re: various matters; review and revise livestreaming agreement with PlayOn Sports to conform with Loudoun version; review updated agreement forwarded by NAS and Mr. Curran	4.00			
12/03/2020	D MUSTONE	Telephone conference with Ms. Rewari regarding additional 403(b)/457(b) contributions to be provided in contract extensive and related matters.	0.25			
12/03/2020	S REWARI	Call with Superintendent's counsel re proposed terms of contract extension; call with D. Mustone re same; emails re Superintendent's acceptance of terms; emails with D. Mustone re preparation of amended contract.	0.75			
12/03/2020	S REWARI	Review materials sent by S. McDonald re LT	3.00			

HUNTON AN CLIENT NAM FILE NUMBE		ol Board	INVOICE: DATE: PAGE:	102191379 02/11/2021 20
DATE	TIMEKEEPER	DESCRIPTION salaries; call to S. McDonald re addition for closed session; review and analyze information; call with Chair re COO sala session discussion re same; emails with re materials for closed session; call from re same; prepare for closed session; att session re M. Smith salary; call from T. Kaufax re same.	new ry and close i I. Muhlberg i S. Brabran end closed	d
12/04/2020	S E HAYNIE	Review and revise PlayOn agreement for livestreaming services; calls and correspond with Mr. Carlson; correspond with Ms. No Tiao re:	oondence	3.25 r.
12/04/2020	D MUSTONE	Review/revise Superintendent contract adopt supplemental employer contribution and prep of same for forwarding to Ms.	on increases	0.50
12/04/2020	S REWARI	Call from Chair and K. Corbett-Sanders contracts; call with J. Foster re TJ prese draft legislation; prepare for closed sess salaries and contracts; attend closed se	ntations and ion on LT	7.25
12/05/2020	S REWARI	Emails with S. Wiltsie re draft corresponemployee; call with K. Corbett-Sanders meeting follow-up; emails with J. Foster Raphael re TJ talking points.	re closed	0.75
12/05/2020	S F WILTSIE	Review revised letter to employee follow investigation; related e-mail correspondent Rewari and revise same		0.25 s.
12/06/2020	S REWARI	Review and comment on draft talking po	oints re TJ.	0.25
12/07/2020	S E HAYNIE	Correspond with Mr. Tiao, Mr. Carlson a Navas re: FOIA request;; revier requested; transmit revised response to correspond with Mr. Sethi; call from Mr. review and revise PlayOn Agreement for livestreaming; transmit same	ew records Ms. Navas; Carlson;	1.50
12/07/2020	S E HAYNIE	Review correspondence re: FOIA for TJ materials; call from Ms. Rewari; review forwarded by Mr. Falconi and proposed	records	1.50
12/07/2020	S REWARI	Call with Chair re draft correspondence review emails re responses to Hurd FOI call with S. Haynie re same.		; 1.25
12/08/2020	S E HAYNIE	Meeting with Ms. Brady to review reque draft interim response to Ms. correspond with Ms. Navas re: same; ca correspond with Mr. Carlson	and	; 1.25
12/08/2020	S E HAYNIE	Conference with Ms. Rewari re: second request from Mr. Hurd; draft outline for rwith Mr. Falconi and Ms. Rewari re: stat response	esponse; ca	2.50 II

CLIENT NAM		nty School Board	INVOICE: DATE: PAGE:	1021913 02/11/20 21
DATE	TIMEKEEPER	DESCRIPTION		H
12/08/2020	S REWARI	Prepare proposed amended call with Chair and Vice Chai Brabrand's counsel re draft c Brabrand's counsel with draft	r re same; call with S. ontract; email to S.	;
12/08/2020	S REWARI	Call with S. Haynie re respon request; emails re same; call Falconi re same; call with E. response, LT contracts, confl TJ; call with S. Haynie re FO Kennedy and J. Foster re FO	with S. Haynie and B. Kennedy re FOIA lict of interest policy, and IA response; call with E.	
12/09/2020	S E HAYNIE	Review message from Mr. Faresponses to Mr. Hurd's seconses to Mr. Hurd		
12/09/2020	S REWARI	Review materials and question Committee re conflict of inter Kennedy re same.		
12/09/2020	S REWARI	Emails re Hurd FOIA request	t.	
12/10/2020	S E HAYNIE	Calls and correspondence wi Falconi; conference call to re review documents collected; Hurd; transmit response to M	view FOIA responses; draft response to Mr.	
12/10/2020	S E HAYNIE	Review records and FOIA red Ms. and transmit to respond to correspondence r	Ms. Navas and others;	
12/10/2020	S REWARI	Emails with S. Haynie re draft FOIA; call with E. Kennedy, S. Falconi re same; review and call with S. Haynie re same; response; review draft OAG complaint; call with J. Foster	S. Haynie, and B. comment on draft letter; review emails re audit letter re	
12/11/2020	S E HAYNIE	Review transmittal to Mr. Hui Falconi re: transmittal record and 4	•	
12/11/2020	S REWARI	Prep for call re draft conflict of with K. Frisch. E. Kennedy, a conflict of interest policy;		
12/11/2020	S REWARI	Call from Chair re draft corre call with S. Wiltsie re same; of		;
12/11/2020	S F WILTSIE	E-mail correspondence and t with Ms. Rewari regarding re		
12/14/2020	S E HAYNIE	Calls and correspondence wi attachment to PlayOn Agree		
12/14/2020	S REWARI	Call with J. Foster and S. Ra and draft motion by K. Keys- motion; emails re same; revie draft email to	Gamarra; edit draft	S

HUNTON AN CLIENT NAM FILE NUMBE		ol Board	INVOICE: DATE: PAGE:	102191379 02/11/2021 22
DATE	TIMEKEEPER	DESCRIPTION re draft motion by A. Omeish re TJ admis	sions.	HOURS
12/15/2020	S E HAYNIE	Multiple revisions to PlayOn Agreement; is schedules and exhibits; draft confidentiality agreement re: student information; draft is mandatory VPPA provisions; conference Pratt and Mr. Carlson; calls and corresponsame	ity schedule of with Ms.	2.75
12/16/2020	S E HAYNIE	Calls and correspondence with Mr. Carlso various matters including PlayOn livestres contract; declarations by 18-year-old stud Zoom/AVI contract; revise PlayOn agreer confidentiality addendum	aming lents,	2.50
12/17/2020	S E HAYNIE	Conferences and correspondence with M review and revise PlayOn agreement for livestreaming; review AVI documents and		2.50
12/18/2020	S E HAYNIE	Conference with Ms. Rewari and Ms. Ker and correspondence with Mr. Falconi; revupload; group conference		2.75
12/18/2020	S REWARI	Call with E. Kennedy re conflict of interes FOIA request; call with S. Haynie re respondent FOIA request; call with E. Kennedy review documents responsive to item 10; Haynie; call with B. Falconi, S. Haynie, and Kennedy re response to Hurd FOIA requeremails and draft letter; call re same.	onse to re same; call with S. nd E.	
12/19/2020	M A PODOLNY	Calls/emails with counsel		1.00
2/19/2020	S REWARI	; review emails from B. Falconi re sa with S. Raphael and S. Haynie re FOIA is emails re collection of documents and cre review workspace; call with M. Podolny re with S. Haynie and M. Podolny re search and format of documents; emails re same Foster re response to Hurd FOIA request issues.	ssues; eation of e same; call , collection, e; call with J	
12/19/2020	S REWARI	Prepare email and memo to Chair and K. Sanders re LT contracts.	Corbett-	0.50
12/20/2020	S E HAYNIE	Review documents collected in response FOIA request from Mr. Hurd; calls and en Falconi, Ms. Podolny, Ms. Kennedy, Ms. Cognicion team; review request and orgalists to identify custodians; create custodisearch terms to share with Mr. LeFort	nails to Mr. Rewari, and nizational	7.25 d
12/20/2020	M A PODOLNY	Calls/emails with counsel and Cognicion		0.75

HUNTON AN CLIENT NAM FILE NUMBE		thool Board INVOICE: DATE: PAGE:	10219137 02/11/202 23
DATE	TIMEKEEPER	DESCRIPTION	Н
12/20/2020	S REWARI	Emails re searches and collection of documents for Hurd FOIA response; emails re custodians to be searched; calls with S. Haynie re same; call with E. Kennedy re custodians; emails re same; call with S. Haynie re structure of searches and review database.	
12/21/2020	S E HAYNIE	Multiple calls and emails re: document uploads to review platform; review and redact documents	
12/21/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: AVI/Zoom contract and PlayOn documents	
12/21/2020	K G LARKIN	Review emails from client and consideration	
12/21/2020	M A PODOLNY	Emails with counsel and vendor regarding processing of data	
12/21/2020	S REWARI	Emails re Hurd FOIA response; emails re collection and review of documents; call with S. Haynie re response to Hurd FOIA.	
12/22/2020	S E HAYNIE	Multiple calls and emails re: document production and search terms; complete review of documents; draft response to Mr. Hurd	
12/22/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson; review and revise AVI/Zoom agreement	
12/22/2020	K G LARKIN	Phone conference with S. Rewari further analysis of same	
12/22/2020	M A PODOLNY	Consult with counsel on revisions to search terms	
12/22/2020	S REWARI	Call with K. Larkin ; emails re same.	
12/22/2020	S REWARI	Review and respond to emails re draft FOIA response to Hurd; email to J. Foster with next steps; emails with S. Haynie, M. Podolny & Cognicion re search terms and custodians, and costs; calls with S. Haynie re same; edit draft letter to Hurd re same; email to J. Foster; emails re finalization of letter.	
12/23/2020	S E HAYNIE	Review AVI/Zoom terms and conditions; discuss with Mr. Carlson; transmit to Ms. Pratt; call with Ms. Pratt and Mr. Carlson to review and finalize comments to MON and attachments.	
12/23/2020	S REWARI	Review and comment on draft conflict of interest policy; call with E. Kennedy re same.	
12/30/2020	S E HAYNIE	Review and revise antenna tower agreement with SBA Towers VIII; review with Mr. Carlson and incorporate additional comments	

	REWS KURTH			INVOICE:	102191379
				DATE:	02/11/2021
FILE NUMBER	: 037077.ML	JLTI		PAGE:	24
DATE T	TIMEKEEPER	DESCRIPTION			HOU
12/31/2020 [) L GUNN		due diligence on attorney E ner firm, Lukas, LaFuria, G phael)		1
		TOTAL HO	URS		118
TIMEKEEPER SU	MMARY:				
TIMEKEEPER		STATUS	HOURS	RATE	VAI
K G LARKIN		Partner	1.50	695.00	1,042
D MUSTONE		Partner	2.25	695.00	1,563
S REWARI		Partner	48.75	625.00	30,468
S F WILTSIE		Partner	0.50	695.00	347
M A PODOLN	1Y	Counsel	2.75	495.00	1,361
S E HAYNIE		Project Attorney	60.75	395.00	23,996
D L GUNN		Librarian	1.50	200.00	300
		TOTAL FEES (\$)			59,080
FOR COSTS ADV	ANCED AND EXPE	ENSES INCURRED:			
		CODE	DESCRIPTION		AMOU
		E107	Delivery/Messenger Ser	vices	113
		TOTAL CURF	RENT EXPENSES (\$)		113
MATTER SUMMA	RY:				
Current F	ees:				\$ 59,080
	ees:				\$ 59,080 113

HUNTON ANDRE	WS KURTH LLP	INVOICE:	102193720
CLIENT NAME:	Fairfax County School Board	DATE:	03/12/2021
FILE NUMBER:	037077.MULTI	PAGE:	20

FUR PRUFESSI	UNAL SERVICES RENDERED I	THROUGH FEBRUARY 28, 2021:	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	S REWARI	Review LT contract templates for instructional personnel; edit draft chart of LT employees and their designations as instructional and non-instructional; call with E. Kennedy re draft contracts; revise draft templates for annual and continuing instructional LT contracts; call with E. Kennedy re same; continue editing draft contracts; email to E. Kennedy re same.	2.50
02/02/2021	S E HAYNIE	Draft message to Ms. Diez and Ms. Nguyen re: Covid-19 workplace safety obligations for contractors; transmit Virginia's permanent standard effective January 27, 2021; call and correspond with Mr. Carlson re: various matters	0.75
02/02/2021	S REWARI	Call with E. Kennedy re instructional LT contracts; continue editing draft templates; call with E. Kennedy re contract provisions; edit draft contract; email to counsel for LT members re template contracts.	1.25
02/03/2021	S E HAYNIE	Calls and correspondence re: letter to contractors outlining workplace safety requirements and revisions to Policy 5011 (Purchasing Authority); transmit contractor letter to Ms. Diez and Ms. Nguyen for comment	1.75
02/04/2021	S E HAYNIE	Review correspondence from D. Watson re: SOC2 audits under RFP 3095; discuss with Mr. Carlson; review and revise (multiple) Policy 5011 (Purchasing Authority) and transmit to Ms. Pratt for discussion	2.25
02/04/2021	S REWARI	Call with J. Foster re complaint and LT contracts.	0.50
02/05/2021	S E HAYNIE	Review and revise Policy 5015; discuss with Mr. Carlson; transmit to Ms. Pratt	1.50
02/08/2021	S E HAYNIE	Review materials re: student data privacy; participate in conference call with Mr. Carlson and Ms. Pratt to discuss changes to Policies 5011 and 5015; correspond with Mr. Carlson and Mr. Tiao re: security issue	2.00
02/09/2021	S E HAYNIE	Participate in conference call with DIT, Mr. Foster, and Mr. Tiao; follow up with DIT and Mr. Foster re: accessible archive of Blackboard Learn data; call to Ms. Pratt re: Policy revisions	1.75
02/09/2021	P M TIAO	Participate in call with Mr. Foster and IT/IS team regarding Blackboard data exposure; emails with Hunton team regarding notification issues to research	2.00

HUNTON AN	IDREWS KURTH LLP		INVOICE:	102193720
CLIENT NAM	ME: Fairfax County Scho	ol Board	DATE: PAGE:	03/12/2021 21
DATE	TIMEKEEPER	DESCRIPTION	9.4946 (95.67.10)	HOURS
02/11/2021		Analyze research	e)	0.75
02/12/2021	S E HAYNIE	Review materials re: virtual bid opening research conference wit		1.25 n
02/16/2021	S E HAYNIE	Conference with Ms. Pratt and Mr. Carls various matters including solar facilities multiple calls and correspondence with	contracts;	1.50
02/16/2021	S REWARI	Call with J. Faughnan re LT contracts; c research to follow-up on questions and i discussed; follow-up call with J. Faughn E. Kennedy and J. Foster re same.	ssues	3.00
02/16/2021	P M TIAO	Analyze ; prepare ema Foster with legal analysis and recomme		1.75
02/17/2021	S E HAYNIE	Calls and correspondence with Mr. Carl facilities contracts and student data privagreement; review and revise agenda it contracts; transmit same	acy	1.75
02/17/2021	S REWARI	Call with Chair re LT contracts; calls with re instructional/non-instructional contract slides for closed session; emails regarding	ts; prepare	y 2.25
02/18/2021	S E HAYNIE	Review correspondence re: Sigora agre Annandale High School, Hayfield Secon Robinson Secondary; review and revise for solar facilities; transmit to Mr. Carlso correspond with Mr. Carlson	dary and agenda iten	0.75 n
02/18/2021	S REWARI	Prepare for closed session on LT contra closed session on LT contracts.	icts; attend	2.00
02/19/2021	S E HAYNIE	Conference call with DIT, OPS and Mr. student data privacy consortium; confere Joanna Faust re: solar facilities procure correspond with Ms. Faust re: same	ence call wit	2.25 h
02/22/2021	S E HAYNIE	Review message from Ms. Ko re: prelim to audit committee; correspond with Mr. from Ms. Ko; propose revisions to audit report; review related FCPS policies; dra to Ms. Ko re: applicable audit rights with time and materials contracts	Foster; call committee aft message	1.50
02/22/2021	S REWARI	Review correspondence from counsel for members regarding contracts; emails resame.		0.25
02/23/2021	S E HAYNIE	Review preliminary audit item to be pres audit committee; draft proposed respons for review by Mr. Foster; transmit same participate in Teams conference with Ms Platenburg, and Mr. Elliott; draft meeting	se to Ms. Ko to Ms. Ko; . Ko, Mr.	2.75

LI INTON AND	REWS KURTH LLI	.		INVOICE:	102193720
CLIENT NAME FILE NUMBER	: Fairfax County	School Board		DATE: PAGE:	03/12/2021 22
DATE	TIMEKEEPER	DESCRIPTION call and correspond licenses and VDOT for communications	application for land		HOURS
02/23/2021	S REWARI	Prepare for call with with counsel for LT r contracts.			1.50
02/23/2021	P M TIAO	Call with Mr. Foster	regarding Blackbo	ard exposure	s 0.25
02/24/2021	S E HAYNIE	Review and revise			1.50
02/24/2021	S REWARI	Call with Chair re LT E. Kennedy re LT co same.			1.50 re
02/25/2021	S E HAYNIE	Draft summary for M to communications s Mr. Jenkins with sug response; draft mes facilities contracts; of Harvard Fellowship	shed on VDOT pro gested revisions to sage to Mr. Moss r orrespond with Ms	perty; provide o VDOT e: solar	1.75
02/25/2021	S REWARI	Call with counsel for employment contract		rding	0.25
02/26/2021	S E HAYNIE	Calls with Mr. McGra VDOT approval; call Fellowship Agreeme re: student data priv	with Ms. Pratt re: nt; correspond wit	Harvard	1.25
02/26/2021	S REWARI	Draft letter to attorned draft contracts and the contracts and the contracts are contracts.			4.50
		TOTAL HOURS	500		50.50
TIMEKEEPER SU	IMMARY:				
TIMEKEEPER		STATUS	HOURS	RATE	VALUE
S REWARI		Partner	19.50	625.00	12,187.50
P M TIAO		Partner	4.75	695.00	3,301.25
S E HAYNIE	7	Project Attorney TOTAL FEES (\$)	26.25	395.00	10,368.75 25,857.50
	- Thu				
MATTER SUMMA	KT:				

Current Fees:	\$ 25,857.50
Current Charges:	0.00

CURRENT MATTER AMOUNT DUE: \$ 25,857.50

HUNTON ANDREWS KURTH LLP			102193720
CLIENT NAME:	Fairfax County School Board	DATE:	03/12/2021
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INVOICE SUMMARY:

 Current Fees:
 \$ 167,002.50

 Current Charges:
 7,548.99

CURRENT INVOICE AMOUNT DUE: \$ 174,551.49

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

02/22/2021

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FOR PROFESSION	ONAL SERVICES RENDERED 1	THROUGH JANUARY 31, 2021:	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	S E HAYNIE	Call from Mr. Carlson re: various matters; email to Ms. Pratt re: AVI/Zoom; review Hybla Valley License Agreement and correspond re: same	0.75
01/06/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson; email to Ms. Pratt re: web conferencing agreement with AVI; review and revise compensation provisions in Architect's Agreement	1.00
01/07/2021	S E HAYNIE	Review message and attachment from Ms. Pratt re: AVI comments to memorandum of negotiation; respond to same	0.75
01/08/2021	S E HAYNIE	Review and revise agenda item for replacement of rooftop HVAC systems; review VPPA; review and revise Memorandum of Negotiations for AVI web conferencing contract;; transmit MON to Ms. Pratt and Mr. Carlson; review Architect/Engineer Agreement; discuss with Mr. Carlson	2.25
01/10/2021	S E HAYNIE	Review and provide comments to Architect/Engineer Agreement	1.00
01/11/2021	S E HAYNIE	Conference with Mr. Carlson; review and revise proposed Policy 5011.5 (Authority to Contract); review and respond to correspondence (multiple); revise Architect/Engineer Agreement to incorporate changes to Construction Cost (true-up concept); review correspondence and materials re: Sun Tribe and Segora solar system providers	3.75
01/12/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson; revise Architect's Agreement; review and revise update on solar projects for inclusion in Brabrand brief	1.75
01/13/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson re: various matters (multiple)	0.75
01/13/2021	C E KIELY	Advise E. Kennedy	0.50
01/15/2021	S E HAYNIE	Review RFP and contract documents for solar PPA procurement; discuss with Mr. Carlson;	0.75
01/18/2021	S E HAYNIE	Call and correspond with Mr. Carlson	0.25
01/21/2021	S E HAYNIE	Review purchase order language for web conferencing contract; propose revised language for PO and discuss with Mr. Carlson; review solar PPA documents and discuss with Mr. Carlson; review antenna site agreement for Channel 56; perform research regarding lease agreement and provision relating to appropriation of sufficient funds	3.00

HUNTON AN CLIENT NAM FILE NUMBE		ty School Board		INVOICE: DATE: PAGE:	102192078 02/22/2021 26
DATE	TIMEKEEPER	DESCRIPTION			HOURS
01/21/2021	S A RAPHAEL	Conference with J. Foster, E	E. Kennedy	/ and K. Larkin	0.75
01/21/2021	S REWARI	Call with counsel for LT mer call with E. Kennedy re sam		T contracts;	1.25
01/26/2021	S E HAYNIE	Review contract issue in pureview proposed notice to coregarding COVID 19 workpland correspond with Mr. Ca	onstruction ace require	contractors	0.75
01/27/2021	S E HAYNIE	Review correspondence re: status of payments for Learn with Mr. Carlson; draft emai outlining proposed response setting forth questions for gr	n and BBC I to working to Blackb	U; discuss g group	0.75
01/28/2021	S E HAYNIE	Research and review data p model agreement; conferen with Mr. Carlson re: various COVID 19 workplace restric agreement; review same; re Blackboard	ces and co matters in ctions and c	orrespondence cluding revised data privacy	
01/29/2021	S E HAYNIE	Calls and correspondence r including Blackboard status proceed revisions, and COV contractors; review docume 19 regulations; participate ir Carlson, Ms. Diez and Ms. N setting forth updated respor	update, no /ID 19 rest nts and res n conferenc Nguyen; dr	otice to rictions for search COVID ce call with Mr. aft email	
01/29/2021	S F WILTSIE	E-mail correspondence with Virginia ETS and contractor		ie regarding	0.25
		TOTAL HOURS			26.00
TIMEKEEPER S	UMMARY:				
TIMEKEEPER S A RAPHA S REWARI		STATUS Partner Partner	HOURS 0.75 1.25	RATE 695.00 625.00	VALUE 521.25 781.25
S F WILTSIE C E KIELY		Partner Counsel	0.25 0.50	695.00 495.00	173.75 247.50
S E HAYNIE		Project Attorney TOTAL FEES (\$)	23.25	395.00	9,183.75 10,907.50

Current Fees:	\$ 10,907.50
Current Charges:	0.00

CURRENT MATTER AMOUNT DUE: \$ 10,907.50

HUNTON ANDREWS KURTH LLP		INVOICE:	102181791
CLIENT NAME:	Fairfax County School Board	DATE:	08/31/2020
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FOR PROFESS	IONAL SERVICES RENDERED T	HROUGH JULY 31, 2020:	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/01/2020	S E HAYNIE	Call from Mr. Carlson re: RFP for procurement of employee disability insurance; review exceptions; correspond re: same.	0.75
07/01/2020	D MUSTONE	E-mail with Mr. Carlson et al regarding disability services agreement items and initial review of same.	0.25
07/01/2020	S REWARI	Call with Chair and Superintendent re LT contracts and termination without cause provision; call with S. Wiltsie re severance payments and release condition; call with Chair re same; email to Superintendent re contractual language; review contracts from other systems.	1.75
07/01/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding possible further changes to termination provisions in LT contract	0.25
07/02/2020	S E HAYNIE	Calls and correspondence re: Dominion EV bus agreement and RFP for disability insurance; review Blackboard invoices and correspondence re: outages; work on summary of contract and available remedies.	2.75
07/02/2020	D MUSTONE	Telephone conf with Mr. Carlson regarding aspects of proposed LTD arrangement with MetLife and review of background.	0.50
07/02/2020	S REWARI	Draft memo re termination without cause provision in LT contract; review contracts from other jurisdictions for memo; call with Superintendent re draft memo; continue drafting memo.	5.25
07/02/2020	S F WILTSIE	Review new language in LT contract and related e- mail correspondence with Ms. Rewari	0.25
07/03/2020	S REWARI	Continue drafting memo on termination without cause provision in LT contract; call with S. Wiltsie re same; edit draft memo; email to Superintendent and Chair with memo and advice re existing contracts; call with Chair re same.	3.25
07/03/2020	S F WILTSIE	Review and revise draft memorandum on leadership contracts; related telephone conference with Ms. Rewari	1.00
07/04/2020	S REWARI	Emails re memo on LT contracts; email corrected memo.	0.25
07/05/2020	S E HAYNIE	Draft summary of contract and analysis of claims; transmit to Mr. Raphael.	1.50

HUNTON AN CLIENT NAM FILE NUMBE	*	ol Board	INVOICE: DATE: PAGE:	102181791 08/31/2020 24
DATE	TIMEKEEPER	DESCRIPTION		HOURS
07/06/2020	S E HAYNIE	Call and correspond with Mr. Carlson reand other matters; correspond (multiple) Coles of DIT re: outage reporting and secalculations.	with Mr.	0.50
07/06/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari update on LT contract discussions	regarding	0.25
07/07/2020	S REWARI	Email to S. Wiltsie re proposed language contract; call with K. Corbett-Sanders re board.		0.25
07/08/2020	S REWARI	Emails with S. Wiltsie and D. Mustone retermination provision in LT contract; call Foster re closed session; review Virginia sections recontracts in preparation for cosession.	from J. Code	0.75
07/08/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari termination language in contract; review clawback language		0.25
07/09/2020	S E HAYNIE	Review contract documents and corresponding the draft and revise contract summary and a		2.50
07/09/2020	D MUSTONE	Review/revision of proposed LT contract forfeiture prov for early termination and f Ms. Rewari regarding same.		0.50 h
07/09/2020	S REWARI	Emails with D. Mustone re unilateral terr provision in draft LT contract; call with I. closed session; edit draft contract; prepasession re draft LT contract; attend closed draft LT contract; email to Superintender	Muhlberg re are for closed ed session re	Ŀ
07/09/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari Mustone regarding changes to terminati of LT contract		0.25
07/10/2020	S E HAYNIE	Review and revise policy and regulation face coverings in school setting; confere Carlson re: same.		0.75
07/13/2020	S E HAYNIE	Call and correspondence re: regulation a face coverings.	and policy fo	r 0.25
07/13/2020	J F PAGET	Analyze amended restructuring support and revised disclosure statement and ch plan		2.00
07/13/2020	S REWARI	Emails with S. Haynie and S. Raphael reface covering regulation.	e draft of nev	v 0.25

HUNTON AN CLIENT NAM FILE NUMBE	· · · · · · · · · · · · · · · · · · ·	ol Board	INVOICE: DATE: PAGE:	102181791 08/31/2020 25
DATE	TIMEKEEPER	DESCRIPTION		HOURS
07/15/2020	S E HAYNIE	Correspond with FCPS staff re: status or and service credits for Blackboard Learn Collaborate; review and share message Dolan of Blackboard; review files and correspondence re: SLAs; draft message Carlson re: same; calls from Mr. Carlson Blackboard, Dominion insurance provising procurement issue.	n and from Mr. es to Mr. n re:	2.25
07/15/2020	S REWARI	Review emails re SLA dispute with Black	kboard.	0.25
07/16/2020	S E HAYNIE	Call from Mr. Carlson; conference call w Carlson and Ms. Pratt; correspond with SLA issue; draft email to Mr. Raphael ar Rewari summarizing SLA issue.	same re:	3.50
07/16/2020	S REWARI	Call with E. Kennedy re LT and RAS coremails re RAS contracts; draft bullet point of key changes per Superintendent's receivith E. Kennedy re questions from M. Dispecific LT contracts; review emails re Sidispute with Blackboard.	nt summarie: quest; call raeger re	1.75 s
07/17/2020	S E HAYNIE	Conference with Mr. Raphael and Ms. R	ewari	3.75
07/17/2020	S REWARI	Review emails re SLA dispute; call with and S. Raphael re same; review emails Haynie		1.50
07/17/2020	S REWARI	Edit draft bullet point summary re LT colemails with E. Kennedy re same; email superintendent with same.		0.25
07/17/2020	P M TIAO	Analyze email exchanges, calculations, arguments call with Stuart Raphael	and BB's	1.00
07/18/2020	S E HAYNIE	Review correspondence; research ques	tion	0.75

HUNTON AN CLIENT NAM FILE NUMBE				102181791 08/31/2020 26
DATE	TIMEKEEPER	DESCRIPTION		HOUR
07/19/2020	S E HAYNIE	Review FCPS correspondence files re: Amer 17 discussions and Learn SLA; draft summar findings; draft message to Ms. Pratt		4.29
07/19/2020	S REWARI	Review emails from S. Haynie re contract his SLA to Amendment 17.	tory for	0.2
07/20/2020	S E HAYNIE	Various calls and correspondence re: Blackb SLA and end of operational support for Learn response to Blackboard with audit request for relevant documents.	n, draft	2.2
07/20/2020	S REWARI	Calls with E. Kennedy re Regulation 4291 an impact on RAS contracts; review draft email is Superintendent re same; prepare email to Superintendent re same; emails with S. Rapl S. Haynie on correspondence with Blackboar SLA credits and audit.	to nael and	1.2 i
07/21/2020	S E HAYNIE	Conference and correspondence with Mr. Tie Raphael, Ms. Rewari call and correspond Mr. Cole; correspond with Mr. Reed of FTI at others re: change in support for Blackboard I.	d with	4.0
07/21/2020	P M TIAO	Call and emails with Hunton team regarding response to Adam Dolan about SLA credits a rights; analyze and edit response to Adam D		1.0
07/22/2020	S E HAYNIE	Conference call with DIT staff, Ms. Pratt and Raphael re: response to Blackboard; review revise response; correspond with Mr. Carlson Mr. Raphael re: same; correspond with Ms. Calderon.	and	1.0
07/22/2020	S REWARI	Call with J. Foster call with S. O'Connell re inquivalent fairfax Commonwealth Attorney; call with J. re same.		0.5
07/24/2020	S E HAYNIE	Correspond re: email to Blackboard re: service credits.	ce	0.2
07/27/2020	S E HAYNIE	Review and respond to correspondence re: Blackboard's response to FCPS and reliance Amendment 15.	on	1.5

HUNTON AN	IDDEIVIC	NUDTH LLD			INVOICE:	102181791
CLIENT NAM	ΛΕ: Fa	airfax County Scho	ool Board		DATE:	08/31/2020
FILE NUMBE	ER: 03	7077.MULTI		· · · · · · · · · · · · · · · · · · ·	PAGE:	27
DATE	TIMEKE	EPER	DESCRIPTION			HOURS
07/28/2020	SEHA	AYNIE.	Blackboard's reli Managed Hostin review contract f with Mr. Coles a	Mr. Raphael and Mr. (ance on Amendment 1 g Schedule referenced ile and correspondence nd Ms. Calderon; work of contract remedies fo	I5 and I therein; e; correspond on bullet-	
07/29/2020	SEHA	AYNIE	and requests for Amendment 15; reportable offens Blackboard contr attorney's fees p Raphael re: sam	DIT staff re: response documents reference conference with Mr. Coses under Title 22.1; respond to terminate the corresponding corresponding corresponding of software licensing services.	d in arlson re: esearch mination and with Mr. eference with	
07/30/2020	S REV	VARI		er re LT contract discu LT re contracts; call w		h 0.75
07/31/2020	S REV	VARI		'Connell re call with Co h J. Foster re same.	ommonwealth	0.25
			TOTAL HOURS			68.00
TIMEKEEPER	SUMMARY		a. Perilingenering open general Montre Commencial Commencial Co			
TIMEKEEPER		STAT	US	HOURS	RATE	VALUE
D MUSTON	ΙE	Part	ner	1.25	625.00	781.25
S REWARI		Part	ner	20.25	625.00	12,656.25
P M TIAO		Part	ner	2.00	625.00	1,250.00
S F WILTSI	E	Part	ner	2.25	625.00	1,406.25
J F PAGET			nsel	2.00	495,00	990.00
S E HAYNI	Ξ		ect Attorney	40.25	395.00	15,898.75
		TOT	AL FEES (\$)			32,982.50

MATTER SUMMARY:

 Current Fees:
 \$ 32,982.50

 Current Charges:
 0.00

CURRENT MATTER AMOUNT DUE: \$ 32,982.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

08/07/2020

PAGE: 25

,	ONAL SERVICES RENDERED T	1111000113014E 30, 2020.	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: Dominion EV School Bus Agreement and review of Schoology contract documents; discuss issues relating to extension of contract for expanded use of Collaborate.	1.50
06/02/2020	S E HAYNIE	Conference call re: negotiations with Blackboard extension of Collaborate contract for distance learning; draft letter agreement re: reservation of rights; review comments to Medicaid Billing Services Proposal; review contract for banquet services for JROTC event; calls and correspondence with Mr. Carlson re: same.	3.25
06/02/2020	C G KULP	Telephone conference with S. Raphael; emails; discussion with B. Staley; emails with G. Carlson.	0.50
06/02/2020	S A RAPHAEL	Conference with G. Carlson re Blackboard contract extension	0.25
06/03/2020	S E HAYNIE	Conference with FCPS's DIT staff to prepare for negotiation with Blackboard for expanded use of Collaborate; correspond with Ms. Calderon (multiple) re: outage reports; correspond with FCPS staff re: proposal outline for discussions with Blackboard; Correspond with Mr. Tiao and Mr. Raphael; conference with Mr. Carlson re: virtual yearbook signing agreement.	2.50
06/03/2020	S A RAPHAEL	Emails with G. Carlson re Blackboard negotiation preparation session; participate in prep session; call with S. Haynie	2.00
06/03/2020	P M TIAO	Call with Hunton colleagues and Mr. Smith, Ms. Jewell, Ms. Calderon and others regarding contract negotiations with Blackboard	1.25
06/04/2020	S E HAYNIE	Conference call with Blackboard and FCPS staff; calls and correspondence with Mr. Carlson re: various matters; correspond with Ms. Calderon in DIT; draft notes of call with Blackboard; review contract documents for Learn/Collaborate to identify provisions granting right of access to documents and reports.	3.75
06/04/2020	S A RAPHAEL	Conference with S. Haynie re Blackboard extension discussion; conference with P. Tiao re same	0.75
06/04/2020	P M TIAO	Analyze issues regarding SLA credits	0.25

HUNTON AN CLIENT NAM FILE NUMBE		ol Board E	NVOICE: DATE: PAGE:	102180154 08/07/2020 26
DATE	TIMEKEEPER	DESCRIPTION		HOUF
06/05/2020	S E HAYNIE	Continue review Blackboard contract docu excerpt and transmit summary of relevant correspond with Mr. Raphael re: same; rev revise provisions from Medicaid Billing Ser Agreement; correspond with Ms. Pratt re: discussions; research re: warranties for IP infringement; draft proposed language for FCPS contracts.	provisions view and rvices Blackboard	I
06/05/2020	S A RAPHAEL	Review emails emails re Blackboard exter to M. Pratt et al.; conference with P. Tiao	nsion; emai	0.7
06/05/2020	B M STALEY	Research discuss with C. Kulp	o.	5.0
06/06/2020	S E HAYNIE	Calls and correspondence with Mr. Carlso software warranty language and negotiation Blackboard; revise warranty language; corwith Ms. Pratt re: discussions with Blackboard	ons with respond	1.5
06/07/2020	S E HAYNIE	Review ; draft s relevant documents.	ummary of	4.0
06/07/2020	C G KULP	Review information from G. Carlson; researeview School Board and Counsel Board of Supervisors actions; review Attorney Gene opinion.	of	2.2
06/08/2020	S E HAYNIE	Correspond with Mr. Tiao and Mr. Raphae from Jason Reed of FTI; discuss bond res Mr. Carlson; review and revise software w provisions in Medicaid Billing Service Agre organize research and forward to Mr. Kulp	earch with arranty eement;	
06/08/2020	C G KULP	Conference with B. Staley regarding researanalysis;	arch and	2.0
06/08/2020	S REWARI	Review call with E. Ke same; continue review	ennedy re	2.2
06/08/2020	B M STALEY	Research ; discuss with C. Ku	ılp.	3.7
06/09/2020	S E HAYNIE	Review proposal from Blackboard; conference with Mr. Kulp and Mr. Staley ; participate in call with FCF discuss Blackboard's proposal; review correspondence (multiple) with staff's comproposal.	S staff to	4.2

CLIENT NAM FILE NUMBE		ol Board INVOICE: DATE: PAGE:	102180154 08/07/2020 27
DATE	TIMEKEEPER	DESCRIPTION	HOU
06/09/2020	C G KULP	Review and research ; telephone conference with S. Haynie and B. Staley.	2.3
06/09/2020	S A RAPHAEL	Conference with S. Haynie re Blackboard contract extension	0.2
06/09/2020	S REWARI	Review principal contracts sent by E. Kennedy; compare and analyze differences between contracts and Code provisions.	0.5
06/09/2020	B M STALEY	Review prior memoranda; research and review ; call with S. Haynie and C. Kulp.	6.0
06/10/2020	S E HAYNIE	Conference call with Blackboard and FCPS; draft, review and revise Amendment 18; correspond with staff re: comments to proposed amendment; calls to Ms. Kretzer and Ms. Pratt; calls to Mr. Raphael and Mr. Carlson.	8.9
06/10/2020	S A RAPHAEL	Multiple emails with S. Haynie re extension of Blackboard contract; draft reservation-of-rights language; conference with S. Haynie on contract amendments	1.3
06/10/2020	S REWARI	Call with E. Kennedy re principal contracts;	2.:
06/10/2020	B M STALEY	Prepare memo regarding use of referendum bond proceeds.	5.
06/11/2020	S E HAYNIE	Correspond with DIT and OPS staff re: Amendment 18; revise Amendment to clarify FCPS's right to use Learn and Collaborate on an integrated/non-integrated basis; call and correspond with Mr. Carlson and Mr. Raphael; correspond with Mr. Tiao re: software warranty provisions and input from FTI; call to Ms. Pratt; draft text of proposed transmittal to Blackboard with summary of changes; draft summar for Board of staff's efforts to negotiate expanded usage of Collaborate through 2020-2021 school year.	
06/11/2020	C G KULP	Review and revise memo regarding use of proceeds and referendum; research; confer with B. Staley.	1.

HUNTON AN CLIENT NAM FILE NUMBE		School Board INVOICE: DATE: PAGE:	102180154 08/07/2020 28
DATE	TIMEKEEPER	DESCRIPTION	НО
06/12/2020	S E HAYNIE	Review and revise summary for Board of staff's efforts to negotiate extended use of Collaborate; calls and correspondence with Mr. Raphael and Mr. Carlson re: same; review trailer RFP and 2018 Agenda item and discuss with Mr. Carlson	C
06/12/2020	C G KULP	Review and revise memorandum; confer with B. Staley.	2
06/12/2020	S REWARI	Call with E. Kennedy re contracts with principals and assistant principals; review revised LT contract.	C
06/12/2020	B M STALEY	Review and revise memo regarding referendum bonds; discuss analysis with C. Kulp.	1
06/12/2020	S F WILTSIE	Draft LT contract and review related for cause language in teach contract and statute; related e-mai correspondence with Ms. Rewari	1 I
06/13/2020	S E HAYNIE	Correspond with Ms. Pratt and DIT staff re: Blackboard's request for reconsideration of December upgrade to Learn platform; correspond with Mr. Carlson; review multiple messages and attachments from Mr. Cole of DIT regarding update status and 6 month period of preparation.	1
06/13/2020	S REWARI	Call with E. Kennedy re RAS And principal contracts; review draft memo from E. Kennedy re same.	C
06/13/2020	P M TIAO	Emails with Hunton colleagues regarding contract amendment 18; call and emails with Hunton colleagues regarding contract negotiations	3
06/14/2020	S E HAYNIE	Correspond with FCPS staff calls to Mr. Raphael and Mr. Carlson re: same; review and revise Amendment 18 to implement Blackboard's proposal.	1
06/14/2020	S REWARI	Call with J. Foster and E. Kennedy re RAS and principal contracts; review template agreements.	(
06/15/2020	C G KULP	Emails with S. Haynie and G. Carlson; finalize memo.	1
06/15/2020	S REWARI	Call with K. Corbett-Sanders, T. Dernak-Kaufax, S. Brabrand, J. Foster, and E. Kennedy re LT contracts, RAS contracts, and principal contracts; call with S. Wiltsie re draft template LT contract; revise draft template; emails re draft agreements.	,
06/15/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding draft contract; additional revisions to revised template and related e-mail correspondence	11
06/16/2020	S E HAYNIE	Carlson re: same; research l; correspond re: bankruptcy filing by Skillsoft (FCPS software vendor).	

HUNTON AN CLIENT NAM FILE NUMBE		ol Board	INVOICE: DATE: PAGE:	102180154 08/07/2020 29
DATE	TIMEKEEPER	DESCRIPTION		HOURS
06/16/2020	S REWARI	Emails with Chair, Vice Chair, and Super draft LT contract; edit draft LT contract; ed. S. Wiltsie re changes to draft contract; ed follow-up emails to Chair, Vice Chair, and Superintendent re LT contract.	emails with dit contract;	0.75
06/16/2020	S F WILTSIE	E-mail correspondence with Mr. Foster, land Ms. Rewari regarding additional wor changes to draft template, mission states other issues	ding	y 0.75
06/17/2020	S E HAYNIE	Calls and correspondence re: Skillsoft ba matter; review and draft summary of Skil documents; correspond with FCPS staff with Mr. Tiao; correspond	lsoft	3.75
06/17/2020	J F PAGET	Review background and first day filings i bankruptcy case; prepare summary of sa request of Grady Carlson		2.50
06/17/2020	S REWARI	Call with E. Kennedy re RAS contracts; of Chair and Vice Chair re draft LT contract upcoming closed session; edit draft LT as based on discussion with Chair and Vice prepare PowerPoint presentation for close on LT contract, per Chair's request; call of Kennedy re principal contracts; review as on draft RAS annual contract; call with Chair and Superintendent re closed session contracts; revise draft contract per discussion with E. Kennedy re draft RAS annual contract Contract documents for Board.	and greement Chair; sed session with E. nd comment hair, Vice sion and LT ssion; call	
06/18/2020	S E HAYNIE	Correspond with Mr. Tiao re: nondisclost agreement; call and correspond with Mr. various matters including Skillsoft bankr software licensing contract provisions.	Carlson re:	1.00
06/18/2020	J F PAGET	Analyze financing and other bankruptcy in Skillsoft bankruptcy; continue working concerning impact on contract with Fairfa system per request of Grady Carlson	on summary	1.50
06/18/2020	S REWARI	Attend closed session on LT contracts; recontract; email to Chair and Vice Chair wand markup.		2.00
06/19/2020	S E HAYNIE	Calls and correspondenc		1.25

CLIENT NAM FILE NUMBE	,	ol Board [NVOICE: DATE: PAGE:	102180154 08/07/2020 30
DATE	TIMEKEEPER	DESCRIPTION		HOURS
06/22/2020	S E HAYNIE	Review software warranty provisions and same with Mr. Carlson; review and responditiple messages from FCPS staff re: Blainvoices and service credit calculations.	nd to	1.75
06/22/2020	S REWARI	Review revised RAS template contract; er E. Kennedy re same; revised draft LT tem contract to include optional car allowance email to Superintendent, Chair, and Vice (same.	plate provision;	0.50
06/23/2020	S E HAYNIE	Correspond with FCPS staff re: Blackboar	rd invoices.	0.50
06/23/2020	J MAYNARD	Conference with S. Raphael reviewed communications from client and relevant of preparation for call with client regarding is participated in call; follow up communications summarizing issues.	sues;	2.25
06/23/2020	S A RAPHAEL	Conference with J.G. Maynard		0.25
06/24/2020	S E HAYNIE	Call from Mr. Carlson re: Dominion EV bu agreement and maintenance provisions; of correspond re: professional services agreement. Mr. Banworth of K12 Inc.; transmit form of agreement.	all and ement with	0.75
06/24/2020	J F PAGET	Review docket in Skillsoft bankruptcy case material updates impacting contract with F		0.50
06/24/2020	S REWARI	Call with E. Kennedy re RAS and principa	l contracts.	0.25
06/25/2020	S E HAYNIE	Calls and correspondence (multiple) with re: EV bus agreement with Dominion Ene letter agreement with Mr. Banworth of K12	rgy and	0.75
06/26/2020	S E HAYNIE	Calls and correspondence re: various mat including EV bus agreement with Dominio and requirement for wearing face masks in	n Energy	0.75
06/30/2020	S REWARI	At request of superintendent, conduct addressearch re no cause termination provision contract; call with E. Kennedy re RAS con	ns for LT	1.00

HUNTON ANDREWS KURTH LLP INVOICE: 102201788
CLIENT NAME: Fairfax County School Board DATE: 08/20/2021
FILE NUMBER: 037077.MULTI PAGE: 27

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:					
DATE	TIMEKEEPER	DESCRIPTION	HOURS		
06/01/2021	S E HAYNIE	Correspond re: various matters including Jiffy Lube Live contract, Sigora, and D&C projects; call from J. Faust re: County staff's request for termination of Sigora contract; update staff re: same; review/compare graduation venue agreement for PWCS.	3.50		
06/01/2021	S REWARI	Call with E. Kennedy regarding conflict of interest policy; emails regarding LT contracts.	0.25		
06/02/2021	S E HAYNIE	Review architect's agreement and correspondence materials; draft emails (multiple) advising client how to respond to compensation true-up issue; draft message to FTS, FMS and others re: newly-learned information regarding receipt of bond proceeds, etc.; review and revise bond facts booklet; draft updates for J. Foster; review and revise MOU with County for Virginia Preschool Initiative; correspond with staff re: plain language statement; revise PLS.	8.50		
06/03/2021	S E HAYNIE	Transmit revised Plain Language Statement to C. Kulp for comment; review contract documents and draft text of proposed response to Bowie-Gridley; transmit comments to MOU for Preschool Initiative to D. Razmgar; correspond with J. Garant re: bond facts booklet; call from C. Kulp re: bond document review; revise booklet and draft message to staff describing changes to bond facts booklet; respond to D. Razmgar;	7.75		
06/03/2021	C G KULP	Call with S. Haynie; review plain facts statement for 2021 Referendum.	0.75		
06/04/2021	S E HAYNIE	Review materials re: safety issue at Hughes MS jobsite; review IBM Kinexa response and respond to same; review message and attachments from M. Pratt re: notice of award of contract for social emotional screener; correspond and calls re: same (multiple); revise PLS and transmit to J. Gillis and H. Diez for comment; review proposed P5011 notice requirement; review and revise notice of safety violations for Hughes MS; transmit to H. Diez; call from J. Foster re: board notification	3.50		
06/04/2021	S REWARI	Call with E. Kennedy regarding FOIA request related to ; emails regarding same.	0.25		

HUNTON AN CLIENT NAM FILE NUMBE	•	ol Board	INVOICE: DATE: PAGE:	102201788 08/20/2021 28
DATE	TIMEKEEPER	DESCRIPTION		HOURS
06/05/2021	S E HAYNIE	Review materials provided by OAG and with J. Foster re: same; review inquiry from Board member questioning authorization emotional screening contract; review P50 and draft response; additional correre: same	om School I for social 011 and	1.00
06/06/2021	S E HAYNIE	Review policies and draft proposed resp School Board member re: authorization/a Panorama agreement		0.50
06/07/2021	S E HAYNIE	Calls and correspondence re: various maincluding Sigora termination; energy pure contracting; revisions to P5011 and P50 and suggest revisions to OAG Investigat draft messages to OAG and to J. Foster call from J. Foster; research energy perfecontracting	chase 15; review ion Report; re: same;	6.50
06/07/2021	S REWARI	Emails regarding FOIA request related to with E. Kennedy regarding same.	; call	0.25
06/08/2021	S E HAYNIE	Research energy performance contractir (including procurement authority within F draft messages to M. Pratt with summary and questions re: same; call to M. Pratt; draft response to J. Damron's inquiry re: SaaS agreement with comments to agree review J. Garant's comments and revision Facts booklet and respond to same; corrororor C. Elliott re: comments to report and remiquotes from legal counsel;	CPS) and y of process review and Bottomline ement; ons to Bond respond with	
06/09/2021	S E HAYNIE	Correspond re: various matters, including Referendum Talking Points, Plain Langu Statement; energy performance contract edits to audit report and participate in Te with E. Ko and C. Elliott; research waive and access by citizen members; call from re: OAG report and other matters; review talking points and submit to J. Foster for correspond with L. Sultan re: contract an and review same	age ing; review ams call r of privilege n J. Foster v and revise review;	8.25

HUNTON AN CLIENT NAM FILE NUMBE		ol Board	INVOICE: DATE: PAGE:	102201788 08/20/2021 29	
DATE	TIMEKEEPER	DESCRIPTION		HOURS	
	S E HAYNIE	Research summarize OAG report allegations for Jand transmit message to OAG correspond with A. award of contract for purchase of nutrier from J. Foster; respond to OAG message	Nguyen re: nt credits; cale valver issues nce ollow up with	4.50 ft	
06/10/2021	S REWARI	call with S. Haynie call with E,. Kennedy regarding request; call with S. Haynie regarding sa		1.00	
06/11/2021	S E HAYNIE	Review message and draft transmittal modes, suggest revisions to same; messa Foster re: same; correspond with A. Ngu Diez, and J. Foster re: board approval queview Pear Deck terms and conditions correspond with L. Sultan re: same	iges to J. iyen, H. uestion;	2.75	
06/12/2021	S E HAYNIE	Revise plain language statement and tra Gillis and H. Diez for comment; correspondillis		1.00	
06/14/2021	S E HAYNIE	Correspond with Mr. Platenberg re: US & Foundation Mini Pitch Grant (multiple); owith staff and County Attorney re: termin Sigora for convenience; correspond with Ketchledge, S. Schobert, and H. Lloyd; of Foster re: multiple matters; review and rewith US Soccer Foundation; draft message Garant re: talking points; draft transmitta with PLS; draft message to J. Platenberg termination; draft message to Superinter termination of Sigora contract; correspondentas Bryant re: MOUs	correspond pation of a W. call to J. cevise MOU age to J. all to E. Ward gre Sigora andent re:	8.25	
06/15/2021	S E HAYNIE	Incorporate final revisions into MOU with and transmit same to J. Platenberg; draft Mr. Platenberg regarding energy perform contracting; correspond with L. Sultan reterms and Conditions (multiple); draft m Board re: termination of Sigora and transduced J. Foster; draft update for Superintender Soccer grant for mini pitch at Holmes MS	it message to nance e: Pear Deck lessage to smit same to nt re: US	0	
06/15/2021	S REWARI	Calls with S. Haynie regarding response FOIA; review emails and FOIA Council owith S. Haynie regarding same.		0.75	

CLIENT NAM	IDREWS KURTH LI	LP ty School Board		INVOICE: DATE:	102201788 08/20/2021
FILE NUMBE		-		PAGE:	30
DATE	TIMEKEEPER	DESCRIPTION			HOURS
06/16/2021	S E HAYNIE	and propose cha message to J. For review County Aff with working grous submission of Mo consideration; comemo to J. Foste A. Benedicto; dra	J. Garant re: bond tall nges to same (multiple oster re: remote particitorney's revisions to Fup; follow up on deadling DU for US Soccer Four respond with Ms. Scher aft response to M. Sultries referenced in OA	e); draft pation policy; PLS and share ine for indation grant nobert; draft ; call from an re:	
06/17/2021	S E HAYNIE	PLS; correspond Sigora status upo Superintendent;	J. Foster re: County's with County Attorney date; revise update for review and revise tern and draft summary for	and staff re: Board and as of service	3.50
06/21/2021	S E HAYNIE	from A. Nguyen review and revise Hospital; correspondence Statement; provide review and revise chambers of correspond with	Review and respond to message and transmittal from A. Nguyen re: letter to Bowie Gridley (multiple); review and revise MOU with Fort Belvoir Community Hospital; correspond with T. West re: same; call and correspondence from E. Ward re: Plain Language Statement; provide comments to Fort Belvoir MOU; review and revise community outreach letter for chambers of commerce re: 2021 bond referendum; correspond with L. Sultan re: contract revisions; draft message to FTS re: County Attorney's changes to PLS:		
06/21/2021	C G KULP		Confer with S. Haynie regarding voter information for school bond referendum.		
06/21/2021	S REWARI	Emails same; emails reg	Emails ; call with S. Haynie regarding same; emails regarding draft advice.		
		TOTAL HOURS			84.00
TIMEKEEPER S	SUMMARY:				
TIMEKEEPER C G KULP S REWARI S E HAYNIE	≣	STATUS Partner Partner Senior Associate TOTAL FEES (\$)	HOURS 1.00 3.00 80.00	RATE 750.00 750.00 495.00	VALUE 750.00 2,250.00 39,600.00 42,600.00
	MARY: t Fees: t Charges:	5 5		_	\$ 42,600.00 0.00

\$ 42,600.00

CURRENT MATTER AMOUNT DUE:

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 17

FOR PROFESSION	FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:					
DATE	TIMEKEEPER	DESCRIPTION	HOURS			
03/01/2021	S E HAYNIE	Review and revise Harvard Fellowship Agreement; transmit to Ms. Pratt; correspond with Ms. Nguyen re: various procurement matters; review NTP; correspond with Ms. Ko re: audit questions, call and correspond with Ms. Larsen; draft email updates for Mr. Foster; draft list of open matters and meet with Mr. Foster (not billed)	3.50			
03/01/2021	S REWARI	Continue drafting letter to counsel for LT members regarding requested changes to contracts.	1.50			
03/02/2021	S E HAYNIE	Calls and correspondence with Ms. Larsen, Mr. Kinney; meet with Ms. Nguyen and Ms. Diez to discuss virtual bid opening procedures and other matters; review notice and instructions for virtual bid opening; research VPPA and surety provisions of Code; correspond with Ms. Ko re audit questions, correspond with Ms. Mylechraine; draft message to Mr. Foster outlining concerns re: electronic submission of bid bonds; call to Mr. Kinney to discuss video recordings of pre-proposal conferences; draft summary of same for Mr. Foster;	8.00			
03/03/2021	S E HAYNIE	Research DGS site and guidance; draft message to Ms. Nguyen and Ms. Diez outlining concerns regarding electronic submission of bid bonds; draft message to Ms. Pratt re: various procurement matters; correspond with Ms. Ko re: audit process; review and evaluate prior agreements with contractors to determine applicable audit periods for each; review 2018 HazMat Removal RFP and contract and analyze request to extend contract period for 3 months; review VPPA and draft response to Ms. Mylechraine re: contract extension; review and revise nutrient credit agreement for Kilmer MS modular classroom addition; transmit same to Mr. Peterson	9.25			
03/04/2021	S E HAYNIE	Correspond with Ms. Nguyen, Ms. Mylechraine, and others; review time & material contracts and draft advice for Ms. Ko; call from Mr. Jenkins (including project engineer and property lessor) re: lease; draft status update for Mr. Foster; review FCPS 2021 audit plan; revise nutrient credit agreement and transmit to Mr. Peterson; review and revise notice of audit letters for J&J and Embry Drywall; forward to Mr. Foster for comment	6.50			
03/04/2021	S REWARI	Call with Chair regarding draft letter to LT members' attorney; edit draft letter based on comments from	0.75			

HUNTON AN CLIENT NAM FILE NUMBE	,	ool Board INVOICE: DATE: PAGE:	102196394 05/13/2021 18
DATE	TIMEKEEPER	DESCRIPTION Chair; email letter to LT members' counsel.	HOL
03/05/2021	S E HAYNIE	Revise audit notice letter; transmit to Ms. Ko with message re: long interval between agreements; conference with Ms. Nguyen and Ms. Diez re: virtua bid procedures and other procurement issues; follow up messages to Ms. Ko; review additional agreements	
03/06/2021	S E HAYNIE	Correspond with Ms. Larsen re: multiple MOUs; dra message to Mr. Foster re: lease of storage space and requirement for Board approval	ft 0.
03/07/2021	S E HAYNIE	Work on revisions to solar power purchase agreement; draft message to Mr. McGranahan re: site access restrictions	2.
03/08/2021	S E HAYNIE	Correspond with County Attorney and working groure: Sigora "contract kick-off" call and request for Sigora proposal documents; complete review of power purchase agreement and transmit to working group at FCPS; emails (multiple) with FCPS "stakeholders" re: site access restrictions, roof warranties, insurance and indemnification requirements, and other matters relating to solar installations; review messages from Blackboard re status of payments	
03/09/2021	S E HAYNIE	Review and respond to emails re: operational issue relating to rooftop solar installations; correspond an call with Ms. Trouton re: vision and hearing screenings; review Virginia DOE waiver; review parental notice and opt out form regarding same an transmit comments to Ms. Trouton; review front-enconstruction documents to confirm consistency with newly-drafted NTP; revise NTP and transmit to Ms. Diez and Ms. Nguyen with recommendations; review and respond to Mr. Lord's notes/comments to solar PPA	d d
03/10/2021	S E HAYNIE	Review and revise partnership agreement proposed by Food For Neighbors; review MOU from Shenandoah University; conference with Ms. Diez, Mr. Moss and Mr. Lord re: PPA comments and concerns; review comments and emails from Mr. Lord; draft summary of major issues for Mr. Foster; review and revise parental acknowledgement for community-based instruction	l 8
03/10/2021	S REWARI	Emails regarding new lawsuit re TJ admissions; call with S. Raphael regarding same; review standing briefing from UT lawsuit; two calls with S. Raphael regarding same.	1
03/11/2021	S E HAYNIE	Review and respond to emails from Ms. Ko, Ms. Fick, Mr. Platenburg, and others; review letter of termination of counseling service provider at Fort	7

HUNTON AN CLIENT NAM FILE NUMBE		ol Board	INVOICE: DATE: PAGE:	102196394 05/13/2021 19
DATE	TIMEKEEPER	DESCRIPTION Belvoir and draft email to Ms. Larsen with same; propose response to vendor's claim confidentiality with respect to terms of conservice agreement; review and revise parauthorization for CBI outings; corresponding Mylechraine and others re IFB for remove hazardous materials; participate in Sigon call" with Justin Moss and representative Fairfax County; follow-up call and corresponding to the country of the coun	m of bunseling trental d with Ms. al of a "kick off es from	HOURS
03/11/2021	P M TIAO	Call with Mr. Foster and Hunton team reginsurance RFP	garding	0.50
03/12/2021	S E HAYNIE	Draft and email summary of key points fr kick-off call; draft and respond to emails Foster re: same; call and correspond with Carlson re: RFP history; draft, review and nutrient credit agreement with Virginia W Wetlands; transmit same to Mr. Peterson	from Mr. h Mr. d revise /aters and	2.75
03/14/2021	S E HAYNIE	Review solar facilities materials draft message to Mr. Foster s issue and recommendations	ummarizing	1.50
03/15/2021	S E HAYNIE	Review correspondence and attachment Nguyen and Ms. Diez; phone call with M and Ms. Diez; call from Mr. Carlson re: s correspond with Ms. Pratt re: status of comatters; research VPPA and DGS site for re: award of job order contracts to multip contractors; review and revise IFB for Re Hazardous Materials to provide for award and secondary contractors and address inconsistencies; draft email to Ms. Faust Attorney's office re: performance guarant HazMat IFB to Ms. Fick for review of inst provisions;	s. Nguyen olar RFP; urrent or guidance le emoval of d to primary in County ties; transmit	9.75
03/16/2021	S E HAYNIE	Draft Amendment to Architect's Agreemed Architecture, Inc.; transmit same to Ms. In Nguyen; correspond with Ms. Mylechraine issuance of IFB for HazMat Removal; casteries correspond with Ms. Fick re: insurance per Solar PPA and in HazMat IFB; email Ms. Blackboard payment inquiry; review and notice and invitation to bid for Fox Mill Reprovide for electronic submission of bid of and livestream of bid opening.	Diez and Ms e re: Il and rovisions in . Welsh re: revise enovation to	
03/16/2021	S REWARI	Emails re FOIA request pertaining to TJ correspondence from LT members' coun contracts; call with counsel for LT memb contracts.	sel re	1.75

HUNTON ANDREWS KI	JRTH LLP	INVOICE:	102196394
	ax County School Board 77.MULTI	DATE: PAGE:	05/13/2021 20
DATE TIMEKEEPI			HOURS
03/17/2021 SEHAY		draft email summarizing neeting to discuss next e: various matters; update Foster [not billed]; and Ms. Nguyen re: bid	2.25
03/17/2021 S REWA	RI Call with Superintendent re Kennedy re probationary e regulations; second call wi to questions regarding M. o with Chair regarding LT co meeting discussion.	employees and related th E. Kennedy re follow-up Greenfelder contract; call	2.00
03/18/2021 SEHAY	NIE Review Blackboard files fo payment of invoices; corre review and revise propose (multiple emails with Ms. V on current matters with Mr. correspond with Ms. Faust negotiations with Sigora (n same in email to Mr. Foste comments to preschool proagreement; review and revisions on data sharing provito Ms. Mott; review and reviagreement with American Advancement of Science at Ms. Larsen	spond with IT re: same; d response to Blackboard Velsh and DIT); check-in . Foster [not billed]; a re: solar PPA and nultiple) and summarize er; call Ms. Mott to discuss ogram (HIPPY) vise HIPPY agreement with visions and transmit same vise partnership Association for	
03/18/2021 S REWA	RI Review and respond to emmembers regarding contra presentation for closed me regarding same; emails to session materials; attend of	cts; prepare slide eting; call with Chair I, Muhlberg with closed	3.00
03/19/2021 SEHAY	NIE Review procurement mate review and revise procurer Mill Renovation; draft emaisummarizing conclusions a electronic submission of bimultiple messages from M review and revise agreeme University for student OT to	ment documents for Fox il to Ms. and Ms. Nguyen and recommendations re: id documents; respond to s. Nguyen re: same; ent with Shenandoah	; 3.75
03/19/2021 S REWA	RI Revise draft LT contracts be Board in closed meeting; contracts be same; email revised contracts Kennedy.	all with E. Kennedy re	y 1.00
03/22/2021 SEHAY	NIE Correspond with Ms. Larse with AAAS; revise solar PF Faust outlining Mr. Lord's o	PA; draft email to Ms.	2.75

CLIENT NAM	•	ol Board	NVOICE: DATE: PAGE:	102196394 05/13/202 21
DATE	TIMEKEEPER	DESCRIPTION correspond with Ms. Ryan and others		НС
03/22/2021	S REWARI	Call with E. Kennedy re draft LT contracts with Superintendent regarding same.	; emails	(
03/23/2021	S E HAYNIE	Meeting with Mr. Moss, Mr. Crawford and discuss solar issues; review prevailing wa amendment to VPPA and email Mr. Foste review correspondence from solar PPA we group and respond to same (transmitting revisions to PPA); send email to Mr. Gara correspond with Ms. Faust in County Attoroffice.	ge r re: same; orking recent nt;	
03/23/2021	S REWARI	Call with E. Kennedy and Superintendent contracts.	re LT	(
03/24/2021	S E HAYNIE	Review and provide comments to LearnW agreement for homebound services; call to Mr. Jenkins re: lease status and meeting veriew and revise Head Start Agreement/s from Fairfax County; transmit comments to Brazmgar; correspond with Ms. Fick, Ms. Mylechraine, Ms. Larsen and others	o and from with VDOT; Subaward o Mr.	
03/24/2021	S REWARI	Draft correspondence to LT members' couregarding revised proposed contracts.	ınsel	(
03/25/2021	S E HAYNIE	Correspond with Ms. Ko and Mr. Elliott; re draft; review amendments to tower license American Towers; correspond with Ms. M. Mr. Damron, Ms. Agostinho, Mr. Razmgar Jenkins and others.	es with ylechraine,	
03/25/2021	S REWARI	Call with Chair and Superintendent regard contracts and meetings with LT regarding		(
03/26/2021	S E HAYNIE	Review preliminary audit findings; review to contracts and notes; review and share per provisions from General Conditions; partic meeting with OAG and Ms. Diez; summar discussion in email to Mr. Foster; draft me Mr. Kulp re: misuse of bond proceeds; cor with Mr. Moss et al re: solar ppa follow-up	tinent cipate in ize meeting essage to respond	;
03/26/2021	S A RAPHAEL	Review and edit TJ regulation; conference Foster and J. Shugart re changes to regul		
03/26/2021	S REWARI	Review S. Raphael's edits to draft TJ reguernail to client with same; call with E. Kenr Foster, S. Raphael, and J. Shughart to disto TJ regulation.	nedy, J.	
03/29/2021	S E HAYNIE	Draft message to Mr. Foster regarding prebond research; correspond re: status of N		
03/30/2021	S E HAYNIE	Draft message to OAG re: contract review quantifying overpayments; prepare for and participate in meeting with Mr. Lord and M	d	d

	URTH LLP ax County School Board i77.MULTI	INVOICE: DATE: PAGE:	102196394 05/13/2021 22
DATE TIMEKEEPE	re: PPA revisions; prepare notes/ag with County Attorney and Williams I and revise MOU with Fairfax County course; correspond with Ms. Agosti Mr. Kulp and others	/lullen; review / for 911 dispato	ch
03/31/2021 SEHAY	NIE Correspondence re: bond documen review and revise multiple agreeme MOU for 911 dispatch and speaker equity presentations during Summe and from Ms. Sultan re: speaker ag correspond with Mr. Lord re: amend and review same; review and respondence.	nts including engagement for r 2021; emails to reement; ment 3 to PPA	
	TOTAL HOURS		135.00

	TOTAL FEES (\$)	• -	· · · · · · ·	57,277.50
S E HAYNIE	Staff Attorney	118.50	395.00	46,807.50
P M TIAO	Partner	0.50	695.00	347.50
S REWARI	Partner	14.25	625.00	8,906.25
S A RAPHAEL	Partner	1.75	695.00	1,216.25
TIMEKEEPER	STATUS	HOURS	RATE	VALUE
TIMERELI ER SOMMANT.				
TIMEKEEPER SUMMARY:				

MATTER SUMMARY:

 Current Fees:
 \$ 57,277.50

 Current Charges:
 0.00

CURRENT MATTER AMOUNT DUE: \$ 57,277.50

HUNTON ANDREWS KURTH LLP INVOICE: 102197992
CLIENT NAME: Fairfax County School Board DATE: 06/08/2021
FILE NUMBER: 037077.MULTI PAGE: 20

FOR PROFESSI	ONAL SERVICES RENDERED 1	THROUGH MAY 31, 2021:	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/01/2021	S E HAYNIE	Review and revise IBM/Kenexa contract documents and exhibits; draft message to J. Foster	1.75
05/02/2021	S E HAYNIE	Review OAG memo and preliminary report; review construction contract documents for related provisions; draft notes for J. Foster in advance of meeting with OAG and DFTS	1.50
05/03/2021	S E HAYNIE	Correspond with E. Bryant , A. Benedicto, J. Foster; research VFOIA; participate in conference with E. Ko, J. Foster, J. Gillis, C. Elliott re: audit of T&M contractors; draft email to E. Ko explaining remedies; review and respond to emails re: various matters	4.50
05/04/2021	S E HAYNIE	Calls and correspondence re: various matters; review IBM/Kenexa documents; review and revise letter to Mr. Segan re: George Marshall Drive parking issue and transmit to S. Sarna; review and revise MOU with Capital Caring and correspond with Ms. Godart re: same; correspond with DFTS re: Sun Tribe's request for a meeting re: RFP; draft response to Sun Tribe; review and revise agreement for use of McLean Swim Club parking lot; correspond with C. Kulp re: tracing 2013 bond proceeds; review and revise MOU with Fairfax County to provide for additional meals to Camp Fairfax participants during summer months; review MOU with Grace Covenant Church for special services	9.50
05/04/2021	S REWARI	Call with J. Foster re LT contracts and licensure complaint.	0.50
05/06/2021	S E HAYNIE	Correspond with J. Alpers and M. Godart re: Capital Caring MOU and review same; draft explanatory messages to OAG re: remedies; call and correspond with J. Moss; draft solar update for J. Foster; revise and resend proposed response to Sun Tribe re: request for meeting to discuss RFP requirements; calls and correspondence re: various matters; call with C. Kulp re tracking of bond proceeds	4.00
05/06/2021	C G KULP	Call with S. Haynie regarding 2013 bond referendum and project uses.	0.50
05/07/2021	S P DEMM	Memos re: proposed SaaS Agreement; review drafts	0.50

CLIENT NAM FILE NUMBE	•	ol Board	INVOICE: DATE: PAGE:	102197992 06/08/202 ² 21
DATE	TIMEKEEPER	DESCRIPTION		НС
05/07/2021	S E HAYNIE	Review and respond to inquiry from A. It re: use of primary and secondary contral hazardous materials removal; review IF hazardous materials removal; corresponding review MOU with Virginia State University for review proposed amendment to Bottom agreement and correspond with Mr. Dereview MOU with Catholic University for in social services; review and revise agriculture agreement with Mr. Godart re: access to correspond with Mr. Godart re: access to records; draft message to J. Platenberg and L. Burden re: tracking bond proceed draft status update for J. Foster re: tracking proceeds	actors for B for nd re: Sun Iniversity; line SAAS mm re: same field training reement with enter; o student ; S. Yusuf, ds from 2013	
05/08/2021	S P DEMM	Review memos and draft contract mate Bottomline Technologies	rials with	2
05/09/2021	S P DEMM	Review proposed Bottomline agreement attachments; provide comments on and proposed agreement; memo to S. Hayn	revisions to	•
05/10/2021	S E HAYNIE	Review S. Demm's comments to Bottom terms and conditions; revise Bottomline review and revise MOU from George W University; correspond with J. Alpers and GW MOU and Cisco Academy Agreeme correspond with S. Yusuf re: tracing of profollow up with C. Kulp and J. Platenberg	documents; ashington d others re: ent; call and proceeds;	:
05/11/2021	S P DEMM	Memos with S. Haynie re: draft amenda Bottomline agreements	nents to	(
05/11/2021	S E HAYNIE	Review and revise MOU with Reston He Division and transmit same to group for correspond with group re: solar; corresponds re: matter status and Henley issue Diez re: same; research VFOIA and FC exemption for auditor's investigative rep C. Kulp and S. Yusuf re: tracing of 2013 proceeds	follow-up; bond with H. s; call from H PS Policies fo ort;; call with	or
05/11/2021	C G KULP	Call with S. Haynie and School represe regarding use of bond proceeds.	ntatives	(
05/12/2021	S E HAYNIE	Correspond with E. Ko re: OAG report;; response to Mr. Henley re: meeting to dissue; correspond with J. Foster re: propresponse; transmit to H Diez and J Plat comment; call and correspond with H. Ecorrespondence from Mr. Henley	liscuss on-site cosed enberg for	: Э

HUNTON AND CLIENT NAME FILE NUMBER	•	ol Board	INVOICE: DATE: PAGE:	102197992 06/08/2021 22
DATE	TIMEKEEPER	DESCRIPTION		HOURS
05/13/2021	S E HAYNIE	Correspond with staff re: various matters Oakton project and solar issues; review I University of Alabama for food service in summarize bond inquiry for J. Foster; revrespond to staff's comments re: Bottomliterms and conditions; transmit same to Fothers; follow up re: Cisco Academy Sup Agreement; call to J. Platenberg re: Oakt follow up with H. Diez, J. Platenberg, and	MOU with ternships; view and ne SAAS R. Taylor and port ton issues;	4.00 I
05/14/2021	S E HAYNIE	Correspondence (multiple) with R. Taylor Curran; revise Bottomline documents; dr confidentiality agreement for use with Cis Agreement and transmit to W. Ketchledg Godart; correspond with H. Diez; review comments to license documents and rev	aft student sco Support e and M. IBM's	V. 3.25
05/17/2021	S E HAYNIE	Revise IBM and Bottomline licensing agr correspond with staff re: same; review ar inquiry from M. Pratt re: VDH COVID-19 Program; revise agenda item; review and research CLIA waiver requirements for to review contract documents for constructi preliminary audit findings to include relevant provisions and explanatory narrative; training with summary of changes; review MOU for homebound instructional services at Three Treatment Center	nd respond to Pilot Testing d revise esting labs; on; OAG's vant contract nsmit to E. K	0
05/18/2021	S E HAYNIE	Call and correspond with J. Moss re: sola Foster; review MOU with Fairfax County Dispatch course and correspond with E. same; correspond with S. Yusuf re: bond correspond with staff re: Cisco Support a correspond with Mr. Damon re: Panoram conations to universal screener for socia learning; review and revise same and for questions to S. Demm for comment; corr E. Ko	for 911 Bryant re: I matters; Igreement; Ia terms and I/emotional ward	
05/18/2021	P M TIAO	Emails with Mr. Foster regarding insuran data exposure, FOIA request, and other emails with Ms. Kennedy regarding VA p exemption	issues;	1.25
05/19/2021	S P DEMM	Memos with S. Haynie re: Panorama Edeagreements	ucation	0.25

HUNTON AN CLIENT NAM FILE NUMBE	IE:	VS KURTH LLP Fairfax County Scho 037077.MULTI	pol Board	INVOICE: DATE: PAGE:	102197992 06/08/2021 23
DATE	TIME	KEEPER	DESCRIPTION		HOURS
05/19/2021	SE	HAYNIE	Correspond with J. Damon and B. Yi re: terms and conditions; correspond with M Virginia Data Privacy Alliance and use o correspond with W. Ketchledge re: agree Towson University; review and respond from former teacher re: Bull Run ES; train Panorama document to S. Demm; review respond to J. Lord's proposed response (multiple); correspond with H. Diez re: Ke and Hughes	l. Pratt re: f template; ement with to question nsmit v and to Sun Tribe	
05/20/2021	SP	DEMM	Review proposed addendum to Panoran and review comments re: same; memo t re: same		nt 1.75
05/20/2021	SE	HAYNIE	Correspond with staff re: various matters with E. Ward re: plain language stateme correspond with C. Kulp re: same; draft a PLS and transmit same to H. Diez for inpanalysis of 2013 bond proceeds use from and respond to same; summarize finding Diez's revisions to PLS; draft message to re: bond facts booklet;	nt; and revise out; review n S. Yusuf gs; review H.	4.25
05/21/2021	SP	DEMM	Memo re: Panorama agreement and pro addendum	posed	0.25
05/21/2021	SE	HAYNIE	Correspond with H. Diez re: true-up to all compensation; review Bond Facts Bookl VPPA and respond to inquiry from J. Mo requirement for contractor registration w correspond with H. Diez re: construction and RFIs.	et; review tt re: ith SCC;	1.50
05/23/2021	SE	HAYNIE	Draft message to H. Diez re: recovery from Contractors of payments made to T&M of draft message to C. Kulp re; bond facts be review same	contractors;	0.50
05/24/2021	SE	HAYNIE	Review SCC registration requirements a inquiry from J. Mott;; call from W. Curran with H. Diez; update J. Foster; draft resp teacher from Bull Run ES and transmit s correspond with D. Lambert re: IBM/Kine	; correspond onse to ame to grou	d p;
05/24/2021	CG	KULP	Review materials regarding 2021 Schoo Referendum; review email discussion wi reps.		0.75

HUNTON ANDREWS KURTH LLP CLIENT NAME: Fairfax County Scho FILE NUMBER: 037077.MULTI	ol Board	INVOICE: DATE: PAGE:	102197992 06/08/2021 24
DATE TIMEKEEPER	DESCRIPTION		HOURS
05/25/2021 S E HAYNIE	Draft and respond to messages with DI Blackboard status; research correspond with J. Garant, C. Kulp, J. F. Rewari re: same; review FCPS policies; response to Board member; corresponder: MOU with George Washington Universame; review proposed revisions to Policexternal employment and conflict of interessage to J. Foster re: meeting with both	all and oster, S. draft I with J. Alpe ersity; review icy 4430 erest); draft	/
05/25/2021 S REWARI	Call with S. Haynie re bond referendum committee appointments; review statute and AG opinion; follow-up call with S. H and advice to client.	ry provisions	S
05/25/2021 P M TIAO	Analyze WTOP inquiry; discuss same w regarding the same	ith FTI; ema	ils 1.00
05/26/2021 S E HAYNIE	Draft message outlining response to Bo re: use of bond proceeds; correspond w re: service on citizens committee; correspond works	ith Mr. Gara	nt
05/26/2021 P M TIAO	Calls with Mr. Foster and FTI regarding inquiries	media	0.50
05/27/2021 S E HAYNIE	Call from J. Moss re: Sigora contract; up re: same; correspond with W. Curran re agreements; review and provide comme Panorama terms and conditions; review Live Nation documents and correspond re: same; call from W. Curran; review C revisions to bond facts	: Live Natior ents to B. Yi and revise with M. Prat	to
05/27/2021 C G KULP	Review and comment on Bond Referen Booklet; email to S. Haynie.	dum Facts	1.25
05/28/2021 S E HAYNIE	Review SCC website and draft respons vendor; correspond with J. Mott re: sam revise Live Nation documents to incorpd upon changes (multiple; outline remaining staff; correspond with J. Garant re: bond calls with W. Curran; review construction research requirements for Virginia Preserview and revise agreement; draft mess Razmgar;	e; review an orate agreed ng issues fo d facts bookl n RFIs; chool Initiativ	d - r et;
05/28/2021 P M TIAO	Calls and emails with FTI and Mr. Foster media inquiries into the ransomware attract and call with Mr. Foster regarding FERF data exposure	ack; emails	1.75 d
05/29/2021 S E HAYNIE	Review LN agreement; correspond with operational costs; contact PWCS	M. Pratt re:	0.75
	TOTAL HOURS		99.50

HUNTON ANDREWS KURTH LLP			102197992
CLIENT NAME:	Fairfax County School Board	DATE:	06/08/2021
FILE NUMBER:	037077.MULTI	PAGE:	25

S E HAYNIE	Partner Senior Associate	4.50 81.00	750.00 495.00	3,375.00 40,095.00
	Partner	4.50	750.00	3,375.00
P M TIAO				
S REWARI	Partner	1.25	750.00	937.50
C G KULP	Partner	3.00	750.00	2,250.00
S P DEMM	Partner	9.75	750.00	7,312.50
TIMEKEEPER	STATUS	HOURS	RATE	VALUE
TIMEKEEPER SUMMARY:				

MATTER SUMMARY:

Current Fees: \$53,970.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 53,970.00

HUNTON ANDREWS KURTH LLP INVOICE: 102189320
CLIENT NAME: Fairfax County School Board DATE: 12/31/2020
FILE NUMBER: 037077.MULTI PAGE: 20

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:						
DATE 11/01/2020	TIMEKEEPER S REWARI	Call with S. Raphael call with K. Corbett- Sanders re responses to constituent inquiries, LT contracts, and related matters.	HOURS 1.00			
11/02/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: Blackboard invoice; review correspondence from Ms. Pratt and Ms. Calderon re: same; propose message to Mr. Sethi re: content filters in Blackboard Collaborate sessions; review parent inquiry; review and discuss safety protocols for return to face-to-face instruction.	2.25			
11/02/2020	S REWARI	Call with Chair re Superintendent contract statute; edit draft communication to Board members re same.	0.75			
11/02/2020	S REWARI	Call with E. Kennedy re LT contracts.	0.50			
11/04/2020	S E HAYNIE	Draft message to Ms. Vara re: search for UCC-1 filings in Fairfax County Land Records; follow up re: same; search SCC database.	0.75			
11/05/2020	S REWARI	Call with E. Kennedy re LT contracts.	0.25			
11/09/2020	S E HAYNIE	Review sample tower lease and license documents; research Virginia Code; conference with Mr. Carlson.	0.75			
11/09/2020	S REWARI	Emails emails re draft summary of BR case for closed session.	0.50			
11/10/2020	S E HAYNIE	Review and draft comments to tower license agreement; transmit same to Mr. Carlson.	1.50			
11/11/2020	S E HAYNIE	Call and correspond re: Moorish Sovereign Nation issue: review Amendment to Architect's Agreement; check SCC filings for alternate spellings.	1.00			
11/12/2020	S REWARI	Call with Chair and Vice Chair re LT contracts and closed session; call with E. Kennedy re analysis of LT positions; call with VDOE, Hunton team, and FCPS re Governor's schools; call with Superintendent re LT contracts.	2.25			
11/13/2020	S REWARI	Call with Chair and Vice-Chair re LT contracts; call with S. Raphael, E. Kennedy, M. McGuire, and J. Foster to debrief on VDOE discussion; call with E. Kennedy re LT salaries; emails re same; call with S. Wiltsie re modifications to language in LT contracts; call with I. Muhlberg re closed session; call with Superintendent. J. Foster, and E. Kennedy to prepare for closed session on LT contracts; review presentation and white paper on TJ admissions at request of J. Foster.	3.25			

CLIENT NAM FILE NUMBE		INVOICE: DI Board DATE: PAGE:	10218932 12/31/202 21
DATE	TIMEKEEPER	DESCRIPTION	Н
11/13/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding possible additional changes to template employmen agreement	t
11/14/2020	S REWARI	Emails with S. Raphael and M. McGuire re TJ admissions presentation and white paper; call with E Kennedy re LT contracts; call with S. Raphael re TJ admissions documents; email to J. Foster re same; emails with J. Foster re slide presentation.	<u>:</u>
11/16/2020	S E HAYNIE	Call and correspond with Mr. Carlson	1
		•	
11/16/2020	S REWARI	Calls with E. Kennedy re instructional supervisor issue; continue drafting memo to School Board and Superintendent re LT contracts; call with J. Foster, S Brabrand, and E. Kennedy re LT contracts and prep for closed session; finalize memo; draft talking point and slides; calls with Chair re closed session and draft motion; call with clerk re same; attend closed session.	
11/17/2020	S E HAYNIE	; review and revise Board agenda item for replacement of rooftop HVAC; review and revise tower license agreement based upon discussion wit Mr. Carlson.	
11/17/2020	M R MCGUIRE	Review	
11/17/2020	S REWARI	Emails with M. Meren and I. Muhlberg re closed session prep; review materials for closed session; attend closed session; call with E. Kennedy re LT contract status and data points needed or requested by Board members; review Virginia code provision repayment of legal expenses of employees; draft emato Board members re same.	е
11/18/2020	S E HAYNIE	Conferences with Mr. Carlson re: various matters; review and revise tower license agreement; review gender reference issue regarding SR&R.	
11/18/2020	D MUSTONE	E-mail with Ms. Rewari regarding superintendent contract extension/ERFC penalty matter.	
11/18/2020	S REWARI	Call with Chair and Vice Chair re closed session follow-up and employee contracts; emails re Superintendent's contract; call with Chair re same; draft email to Board re same; emails with D. Muston re ERFC question related to Superintendent's contract; review materials re ERFC.	e

HUNTON AN CLIENT NAM FILE NUMBE		ol Board	INVOICE: DATE: PAGE:	102189320 12/31/2020 22
DATE	TIMEKEEPER	DESCRIPTION follow-up call with E. Kennedy re same.		HOURS
11/19/2020	S E HAYNIE	Conference and correspond with Ms. Bra and compromised records; review FOIA.		0.50
11/19/2020	S REWARI	Attend closed session re superintendent	's contract.	1.00
11/20/2020	S E HAYNIE	Conference and correspond with Ms. Bradocuments retrieved from ransomware e FOIA and correspondence; correspond vices.	vent; review	
11/20/2020	D MUSTONE	E-mail with Ms. Rewari		1.00
11/20/2020	S REWARI	Calls to counsel for S. Brabrand re controchair re closed session on Superintender contract; call with E. Kennedy re ERFC of draft email to Chair re contract discussion with D. Mustone re employee benefit pla respond to email from M. McLaughlin re discussions; review second email from M. McLaughlin; review files re prior contract discussions; draft second email to M. Mowith response to her questions; review the from M. McLaughlin.	ent's questions; ns; emails n questions; contract //. ELaughlin	
11/22/2020	S REWARI	Call with Chair re contract discussions.		0.50
11/23/2020	S REWARI	Call from Dr. Brabrand's attorney re cont with Chair re same.	ract; call	0.50
11/23/2020	S REWARI	Emails with E. Kennedy re LT contract a employment terms.	nd	0.25
11/24/2020	S E HAYNIE	Correspond with Ms. Brady re: FOIA of r compromised in ransomware attack; call correspond with Ms. Reaves re: same; re streaming agreement and related correspective streaming website; conference with Carlson re: same.	and eview video pondence;	1.00
11/24/2020	S REWARI	Review emails re LT compensation sent Chair; call with E. Kennedy re LT contract email from D. Hawley Brown re same.		0.75
11/29/2020	S E HAYNIE	Various calls and correspondence re: FC response; conferences and corresponde Carlson; draft response to FOIA request	nce with Mr.	1.75
11/30/2020	S REWARI	Call with E. Kennedy re LT contracts.		0.25
11/30/2020	S REWARI	Review emails re Board members' response constituent inquiries for Hunton report; procomments on draft correspondence; email Haynie re FOIA response.	rovide	0.75
		TOTAL HOURS		47.75

HUNTON ANDREWS KURTH LLP			102189320
CLIENT NAME:	Fairfax County School Board	DATE:	12/31/2020
FILE NUMBER:	037077.MULTI	PAGE:	23

TIMEKEEPER SUMMARY:				
TIMEKEEPER	STATUS	HOURS	RATE	VALUE
D MUSTONE	Partner	1.25	695.00	868.75
S REWARI	Partner	29.75	625.00	18,593.75
S F WILTSIE	Partner	0.25	695.00	173.75
M R MCGUIRE	Counsel	3.25	495.00	1,608.75
S E HAYNIE	Project Attorney	13.25	395.00	5,233.75
	TOTAL FEES (\$)		•	26,478.75

MATTER SUMMARY:

Current Fees: \$ 26,478.75 Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 26,478.75

HUNTON ANDREWS KURTH LLP INVOICE: 102187435
CLIENT NAME: Fairfax County School Board DATE: 11/30/2020
FILE NUMBER: 037077.MULTI PAGE: 28

FOR PROFESSI	ONAL SERVICES RENDERED T	HROUGH OCTOBER 31, 2020:	
DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	S E HAYNIE	Review correspondence and attachments discuss	0.25
		with Mr. Carlson.	
10/02/2020	S REWARI	Review revised summary of review sent by J. Foster.	0.25
10/04/2020	C D STEKLOF	Analyze	0.25
10/05/2020	W ANDREWS	Review and analyze new ransomware inquiry from Mr. Foster.	1.00
10/05/2020	L M BERKEBILE	Strategize with internal team regarding cyber insurance policy.	1.00
10/05/2020	S E HAYNIE	Correspond with Mr. Carlson re: proposed contractual indemnification clause; revise same.	0.50
10/05/2020	D MUSTONE	Research/analysis	0.50
10/05/2020	C D STEKLOF	Communicate with Mr. Tiao and Ms. Berkebile	2.25
		communicate with Mr. Andrews	
10/05/2020	P M TIAO	Call with Hunton colleagues regarding insurance justification memo	0.50
10/06/2020	W ANDREWS	Review ransomware coverage issues.	0.50
10/06/2020	D MUSTONE	E-mail with Mr. Carlson regarding HIPAA compliance concerns relating to CareFirst subcontractor, review of background and research.	0.50
10/06/2020	S REWARI	Call with E. Kennedy re FOIA issues and pending lawsuit; call with J. Foster re TJ admissions; review Equal Protection cases.	1.50
10/06/2020	C D STEKLOF	Analyze cyber policy	2.00
		; communicate with Ms. Berkebile	
		; draft analysis for team	

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DATE T	IMEKEEPER	DESCRIPTION	HOL
10/07/2020	D STEKLOF	Research and analyze	5.
		research	
		; draf	
10/08/2020	D STEKLOF	Draft	4
10/09/2020 S	S E HAYNIE	Review correspondence; call to Ms. Rewari and Mr. Falconi.	0
10/09/2020 N	M R MCGUIRE	Discuss with S. Rewari; review letter from Pacific Legal Foundation	1
10/09/2020 S	S REWARI	Review emails re TJ admissions; call with J. Foster re same; emails re research issue; call with M. McGuire re research issue and background; emails re same; emails re response to FOIA request.	2
10/09/2020 C	D STEKLOF	Revise	2
10/11/2020 N	AR MCGUIRE	Analyze	1
10/11/2020 S	REWARI	Prepare presentation on LT contracts for meeting with Superintendent and LT members.	1
10/12/2020 V	W ANDREWS	Review and supplement draft ransomware coverage analysis.	e 0
10/12/2020 N	MR MCGUIRE	Analyze	7
10/12/2020 S	SREWARI	Attend videoconference with LT members and Superintendent re LT contracts; call with J. Foster re same.	1 e
10/12/2020	D STEKLOF	Revise	1
10/13/2020 S	S E HAYNIE	Review and revise confidentiality agreement for student records; discuss with Mr. Carlson.	0
10/13/2020 N	M R MCGUIRE	Draft	2
10/13/2020 S	REWARI	Call with E. Kennedy re LT contract questions.	0

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DATE	TIMEKEEPER	DESCRIPTION	НС
10/14/2020	S E HAYNIE	Review correspondence re: FOIA; calls to Ms. Rewari and Mr. Falconi.	(
10/14/2020	S E HAYNIE	Review research and review with Mr. Carlson	
10/14/2020	M R MCGUIRE	Draft	
10/14/2020	S REWARI	Call with R. Falconi and S. Haynie re response to Zoldak FOIA.)
10/15/2020	S E HAYNIE	Multiple messages re: Blackboard.	
10/15/2020	M R MCGUIRE	Draft communicate with S. Rewari	
10/16/2020	S E HAYNIE	Review and advise client re: FOIA matter and Blackboard's assertion of exemption from disclosure research Section 2.2-3705(10) and other exemptions; call and correspond with Mr. Carlson re same; review Blackboard contract documents	
10/16/2020	M R MCGUIRE	Draft communicate with S. Rewari about memorandum	,
10/16/2020	S REWARI	Emails with S. Haynie re FOIA exemptions	
10/18/2020	S E HAYNIE	Call and correspond with Mr. Tiao re: FOIA matter; review same; draft response to Ms. Pelosi invoking day extension of time for response.	,
10/18/2020	S REWARI	Review and edit draft memo to School Board re TJ admissions.	9
10/19/2020	S E HAYNIE	Draft transmittal message to Ms. Reaves; correspond (multiple) re: reimbursement for search costs; review and revise confidentiality agreements relating to employee and student records.	į
10/19/2020	C E KIELY	Call with E. Kennedy re: ADA and Covid accommodation issues)
10/19/2020	M R MCGUIRE	Communicate with S. Rewari revise memorandum	

CLIENT NAM FILE NUMBE		pol Board	INVOICE: DATE: PAGE:	102187435 11/30/2020 31
DATE	TIMEKEEPER	DESCRIPTION		HOUF
10/19/2020	S REWARI	Continue reviewing and editing draft mem Fourth Circuit cases cited in memo; call v McGuire re same; review revised draft of new draft of memo; email to M. McGuire review M. McGuire's updated draft of memo; email to M. McGuire and S. Rapha newest draft of memo.	vith M. memo; edit re same; mo, and edit	
10/20/2020	M R MCGUIRE	Revise memorandum ; communicate with S and S. Rewari	S. Raphael	0.7
10/20/2020	S A RAPHAEL	Review and edit memo to School Board of to team; review and edit S. Rewari edits	on TJ; email	0.7
10/20/2020	S REWARI	Review edits from M. McGuire and S. Ra draft memo re TJ admissions; edit draft n to S. Raphael re addition to memo; finaliz and transmit to J. Foster; call with J. Fost	nemo; email ze memo	1.5
10/20/2020	C D STEKLOF	Draft correspondence regarding case sta additional issues in connection with insur- coverage		0.2
10/21/2020	S E HAYNIE	Review computer lease agreement for pre- relating to early termination; excerpt and Mr. Carlson.		0.5
10/23/2020	S E HAYNIE	Call to Ms. Reaves re: FOIA; corresponde (multiple) re: search results and verification identity.		0.5
10/23/2020	S REWARI	Emails re FOIA request and response to with J. Foster re FOIA response, Board n distance learning summary; calls with E. Boyle grievance.	neeting, and	1.5
10/26/2020	S E HAYNIE	Correspond with Ms. Reaves re: FOIA redata breach search results; draft and transproposed response to Ms. Pelosi.		1.0
10/27/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: covering requirements for return to in-per instruction; research requirements in othe jurisdictions; research CDC and VDH guid	rson er	1.2
10/29/2020	S REWARI	Call with J. Foster re collective bargaining procedures, and status of various matters and comment on draft statements re dista learning and options for presentation to B with P. Tiao, J. Foster, R. Sizemore-Heisto prepare for Board meeting; attend Boa session to discuss report.	s; review ance Board; call er, and FTI	4.5
		TOTAL HOURS		82.

CLIENT NAME: FILE NUMBER:	Fairfax County School Board 037077.MULTI		DATE: PAGE:	11/30/2020 32			
TIMEKEEPER SUMMARY:							
TIMEKEEPER	STATUS	HOURS	RATE	VALUE			
W ANDREWS	Partner	2.25	695.00	1,563.75			
D MUSTONE	Partner	1.00	695.00	695.00			
S A RAPHAEL	Partner	0.75	695.00	521.25			
S REWARI	Partner	19.50	625.00	12,187.50			
P M TIAO	Partner	0.50	695.00	347.50			
C E KIELY	Counsel	0.50	495.00	247.50			
M R MCGUIRE	Counsel	28.50	495.00	14,107.50			
L M BERKEBILI	E Associate	1.00	395.00	395.00			
C D STEKLOF	Associate	17.75	395.00	7,011.25			
S E HAYNIE	Project Attorney	11.00	395.00	4,345.00			
	TOTAL FEES (\$)			41,421.25			

INVOICE:

102187435

MATTER SUMMARY:

HUNTON ANDREWS KURTH LLP

Current Fees: \$41,421.25
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$41,421.25