

Invoice # 180740

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/01/20	LFR	review [REDACTED] correspondence with client [REDACTED] begin drafting [REDACTED] correspondence [REDACTED]	4.75
12/01/20	LFR	review [REDACTED] correspondence with client [REDACTED] begin drafting [REDACTED]	2.25
12/02/20	WBP	Telephone call [REDACTED]	.50
12/02/20	LFR	[REDACTED] correspondence [REDACTED] review [REDACTED]	2.00
12/02/20	LFR	[REDACTED] correspondence [REDACTED] prepare [REDACTED]	1.50
12/03/20	WBP	Review [REDACTED]	.25
12/03/20	LFR	[REDACTED] conduct witness interview	1.00
12/03/20	LFR	[REDACTED] draft [REDACTED] correspondence [REDACTED]	2.00
12/03/20	LFR	[REDACTED] conduct witness interview	.50
12/03/20	LFR	[REDACTED] analyze [REDACTED] correspondence with client [REDACTED]	1.50
12/04/20	LFR	[REDACTED] correspondence with complainant [REDACTED]	.25
12/04/20	LFR	[REDACTED] review [REDACTED] prepare [REDACTED]	1.00
12/04/20	LFR	[REDACTED] complainant interview	1.25
12/07/20	LFR	[REDACTED] correspondence [REDACTED]	.25
12/07/20	LFR	[REDACTED] correspondence [REDACTED]	.25
12/07/20	LFR	[REDACTED] prepare [REDACTED]	.75
12/08/20	LFR	[REDACTED] correspondence [REDACTED]	.25
12/08/20	LFR	[REDACTED] prepare [REDACTED]	1.50
12/08/20	LFR	[REDACTED] telephone call [REDACTED]	1.00
12/08/20	LFR	[REDACTED] telephone call [REDACTED]	1.50
12/08/20	LFR	[REDACTED] review [REDACTED]	.50
12/09/20	LFR	[REDACTED] telephone call [REDACTED]	1.00
12/09/20	LFR	[REDACTED] telephone call [REDACTED]	.75
12/10/20	LFR	[REDACTED] conduct witness interview	1.00
12/10/20	LFR	[REDACTED] prepare [REDACTED]	.50
12/10/20	LFR	[REDACTED] conduct [REDACTED]	1.00
12/11/20	LFR	[REDACTED] correspondence [REDACTED] correspondence [REDACTED]	.25
12/16/20	WBP	Review and comment [REDACTED]	.75
12/16/20	LFR	[REDACTED] draft [REDACTED]	3.00
12/16/20	LFR	[REDACTED] review [REDACTED] and prepare [REDACTED]	.50
12/16/20	LFR	[REDACTED] conduct interview of complainant; [REDACTED]	1.50
12/17/20	WBP	Review and comment [REDACTED]	.75
12/17/20	LFR	[REDACTED] brief review [REDACTED] correspondence [REDACTED]	.25
12/17/20	LFR	[REDACTED] correspondence [REDACTED]	
12/17/20	LFR	[REDACTED] review and revise [REDACTED] draft [REDACTED] finalize [REDACTED]	2.00
12/18/20	LFR	[REDACTED] draft [REDACTED]	4.00
12/28/20	WBP	Review and comment [REDACTED]	1.25
12/28/20	LFR	[REDACTED] review [REDACTED]	1.50
12/28/20	LFR	[REDACTED] draft [REDACTED]	1.50
12/29/20	WBP	Review [REDACTED]	.25

Invoice # 180740

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
12/29/20	LFR	Review and revise [REDACTED] correspondence with client [REDACTED] finalize [REDACTED]	1.50
12/29/20	LFR	[REDACTED] correspondence with complainant [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 12,008.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	3.75	295.00	1,106.25
Lauren F. Randall	LFR	44.50	245.00	10,902.50
TOTALS		48.25		\$ 12,008.75

TOTAL THIS INVOICE

\$ 12,008.75

January 28, 2021
Invoice # 180740

Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

REMITTANCE ADVICE

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

BALANCE DUE THIS INVOICE

\$ 12,008.75

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS REMITTANCE PAGE WITH PAYMENT.**

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Full Address (Required): _____

Phone (Required) #: _____ Amount To Be Charged: \$ _____

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

Card #: _____ Card Expiration Date: ____/____ (MM/YY)

Cardholder's Signature (Required): _____

Wire Transfer Instructions: For wire transfer instructions, please contact our Accounting Department at 703.691.1235.

Thank you! Your business is greatly appreciated.

Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

January 28, 2021
Invoice # 180737

INVOICE SUMMARY

For professional services rendered and costs advanced through December 31, 2020:

Client.Matter: 4958.813

RE: 

Professional Services	\$ 2,648.75
Total Costs Advanced	<u>\$ 16.39</u>
TOTAL THIS INVOICE	\$ 2,665.14

Invoice # 180737

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/01/20	SAF	Review [REDACTED]	1.75
12/02/20	TCB	In depth review [REDACTED] continue [REDACTED] draft [REDACTED]	3.00
12/03/20	WBP	Review and consider [REDACTED] correspondence [REDACTED]	.50
12/03/20	TCB	Finish draft [REDACTED] begin [REDACTED] correspondence [REDACTED] correspondence with Plaintiff's counsel [REDACTED] [REDACTED] correspondence [REDACTED]	2.00
12/03/20	SAF	Review and prepare [REDACTED]	2.50
12/04/20	TCB	Correspondence [REDACTED]	.50
12/05/20	WBP	Correspondence [REDACTED]	.25
12/07/20	WBP	Review and revise [REDACTED]	.50
12/07/20	TCB	Draft and finalize [REDACTED] correspondence with plaintiff's counsel [REDACTED]	.50
12/08/20	TCB	Correspondence [REDACTED]	.25
12/21/20	WBP	[REDACTED]	.25
12/22/20	TCB	Finalize [REDACTED] correspondence [REDACTED] [REDACTED]	.50

TOTAL PROFESSIONAL SERVICES**\$ 2,648.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.50	295.00	442.50
Timothy C. Benjamin	TCB	6.75	245.00	1,653.75
Stephanie A. Follman	SAF	4.25	130.00	552.50
TOTALS		12.50		\$ 2,648.75

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	16.39
TOTAL COSTS ADVANCED		\$ 16.39
TOTAL THIS INVOICE		<u>\$ 2,665.14</u>

January 28, 2021
Invoice # 180737

Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

REMITTANCE ADVICE

Client.Matter: 4958.813

RE: 

BALANCE DUE THIS INVOICE

\$ 2,665.14

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TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS REMITTANCE PAGE WITH PAYMENT.**

Click on this link to Pay by Credit Card <https://secure.lawpay.com/pages/bandk/operating>

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Full Address (Required): _____

Phone (Required) #: _____ Amount To Be Charged: \$ _____

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

Card #: _____ Card Expiration Date: ____/____ (MM/YY)

Cardholder's Signature (Required): _____

Wire Transfer Instructions: For wire transfer instructions, please contact our Accounting Department at 703.691.1235.

Thank you! Your business is greatly appreciated.

Bancroft, McGavin, Horvath & Judkins, P.C.

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph: 703-385-1000

Fax: 703-385-1555

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

October 8, 2020

Attention: John E. Foster, Division Counsel

File #: 055618

Inv #: 79289

RE: Insured: Fairfax County Public Schools
Claimant: [REDACTED] deceased minor
Client file:
DOL: 09/06/2018
Tax Id: [REDACTED]
Other parties: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-05-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE WITH PLAINTIFFS' COUNSEL REGARDING MEDIATION AND EXPERT	0.30	\$225.00	67.50 JBJ
Aug-12-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) COMMUNICATIONS WITH PLAINTIFF'S COUNSEL REGARDING MEDIATION AND THEIR EXPERT	0.20	\$225.00	45.00 JBJ
Aug-12-20	COMMUNICATE (WITH CLIENT) WRITTEN COMMUNICATION TO JOHN FOSTER AND ELLEN KENNEDY [REDACTED]	0.30	\$225.00	67.50 JBJ
Aug-13-20	COMMUNICATE (WITH CLIENT) REGARDING MEDIATION AND SCHOOL BOARD	0.20	\$225.00	45.00 JBJ
Aug-13-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) REGARDING MEDIATION AND PROCESS	0.20	\$225.00	45.00 JBJ

Aug-14-20	COMMUNICATE (WITH CLIENT) CONFERENCE CALL [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JBJ
Aug-14-20	REVIEW/ANALYZE [REDACTED] [REDACTED]	1.00	\$225.00	225.00	JBJ
Aug-14-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) TELEPHONE CALL WITH FAMILY'S ATTORNEY REGARDING MEDIATION	0.20	\$225.00	45.00	JBJ
Aug-19-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE WITH MCCAMMON GROUP AND ESTATE'S COUNSEL REGARDING MEDIATION PRE CONFERENCE CALL, PAPERWORK TO CIRCULATE	0.30	\$225.00	67.50	JBJ
Aug-19-20	REVIEW/ANALYZE PAPERWORK FROM MCCAMMON GROUP AND CONFIRMATION FOR PRE-CONFERENCE CALL MEDIATION	0.20	\$225.00	45.00	JBJ
Aug-27-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) TELEPHONE CALL FROM THE PLAINTIFF'S ATTORNEY REGARDING FILING OF LAWSUIT, WITHHOLDING OF SERVICE	0.20	\$225.00	45.00	JBJ
Aug-27-20	COMMUNICATE (WITH CLIENT) REGARDING MEDIATION	0.20	\$225.00	45.00	JBJ
Aug-28-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) PLAINTIFF'S COUNSEL REGARDING FILING OF LAWSUIT WITHHOLDING OF SERVICE	0.20	\$225.00	45.00	JBJ
Aug-28-20	REVIEW/ANALYZE EMAIL FROM PLAINTIFF'S COUNSEL WITH ATTACHED LAWSUIT	0.40	\$225.00	90.00	JBJ
Aug-29-20	COMMUNICATE (WITH CLIENT) JOHN FOSTER REGARDING SUIT	0.10	\$225.00	22.50	JBJ
Sep-14-20	COMMUNICATE (WITH CLIENT) ELLEN KENNEDY REGARDING MEDIATION	0.20	\$225.00	45.00	JBJ
Sep-14-20	COMMUNICATE (WITH CLIENT) EMAIL	0.20	\$225.00	45.00	JBJ

COMMUNICATIONS WITH ELLEN KENNEDY

Sep-16-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE COMMUNICATIONS WITH CLIENT, JUDGE ROUSH, PLAINTIFFS' COUNSEL REGARDING MEDIATION	0.40	\$225.00	90.00	JB
Sep-16-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE WITH MCCAMMON GROUP AND REVIEW OF DOCUMENTS FOR MEDIATION AND WITH COUNSEL	0.30	\$225.00	67.50	JB
Sep-17-20	COMMUNICATE (OTHER EXTERNAL) PRE-MEDIATION CONFERENCE CALL WITH MEDIATOR AND PLAINTIFFS' COUNSEL	0.80	\$225.00	180.00	JB
Sep-17-20	COMMUNICATE (OTHER EXTERNAL) MEDIATOR, REVIEW OF ADDITIONAL DOCUMENTS RELATED TO MEDIATION AND COMMUNICATIONS WITH THIRD PARTY	0.30	\$225.00	67.50	JB
Sep-17-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) ROB SUROVELL REGARDING HIS EXPERT	0.10	\$225.00	22.50	JB
Sep-17-20	DRAFT/REVISE COMMUNICATION TO ELLEN KENNEDY	0.10	\$225.00	22.50	JB
Sep-17-20	COMMUNICATE (WITH CLIENT) TELEPHONE CALL WITH ELLEN KENNEDY REGARDING MEDIATION	0.20	\$225.00	45.00	JB
Sep-21-20	COMMUNICATE (WITH CLIENT) ELLEN KENNEDY REGARDING VIDEO AND ARRANGING TME FOR DOCTOR TO REVIEW	0.20	\$225.00	45.00	JB
Sep-21-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE WITH PLAINTIFFS' COUNSEL, DR. ARDEN'S OFFICE REGARDING QUESTIONS ON VIEWING VIDEO AND ARRANGEMENTS	0.30	\$225.00	67.50	JB
Sep-21-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH ELLEN KENNEDY REGARDING VIDEO	0.10	\$225.00	22.50	JB

Sep-22-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE WITH DR. ARDEN'S OFFICE, PLAINTIFFS' COUNSEL AND EXCHANGE OF INFORMATION FOR VIEWING VIDEO	0.30	\$225.00	67.50	JBJ
Sep-22-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH DR. ARDEN'S OFFICE AND PLAINTIFF'S COUNSEL REGARDING VIDEO	0.20	\$225.00	45.00	JBJ
Sep-24-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH COUNSEL REGARDING VIDEO	0.20	\$225.00	45.00	JBJ
Sep-29-20	REVIEW/ANALYZE [REDACTED]	2.60	\$225.00	585.00	JBJ
Sep-30-20	REVIEW/ANALYZE [REDACTED]	0.50	\$195.00	97.50	NLA
Sep-30-20	COMMUNICATE (OTHER EXTERNAL) VIA TELEPHONE CALLS AND FOLLOW UP CALL [REDACTED]	0.50	\$195.00	97.50	NLA
Sep-30-20	COMMUNICATE (OTHER EXTERNAL) VIA EMAIL [REDACTED]	0.10	\$195.00	19.50	NLA
Totals		11.90		\$2,644.50	

Total Fees & Disbursements

\$2,644.50

Previous Balance

\$2,272.50

Previous Payments

\$2,272.50

Balance Due Now

\$2,644.50

Bancroft, McGavin, Horvath & Judkins, P.C.

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph:703-385-1000

Fax:703-385-1555

FCPS

October 23, 2020

Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Attention: John E. Foster, Esquire

File #: 008619

Inv #: 79460

RE: INSURED: FAIRFAX COUNTY PUBLIC SCHOOLS
CLAIMANT: [REDACTED]
DOL: 01/08/19
TAX ID: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-19-20	DRAFT/REVISE MEMORANDUM TO FCPS COUNSEL REGARDING CLAIM AND SPECIALS	0.40	\$200.00	80.00 JBJ
Oct-20-20	DRAFT/REVISE MEMORANDUM, FINALIZATION, FORWARDING TO DIVISION COUNSEL	0.30	\$200.00	60.00 JBJ
Oct-20-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH JOHN FOSTER REGARDING EVALUATION	0.20	\$200.00	40.00 JBJ

Totals	0.90	\$180.00
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Total Fees & Disbursements	\$180.00
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Previous Balance	\$320.00
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Previous Payments	\$320.00
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Balance Due Now	\$180.00
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Bancroft, McGavin, Horvath & Judkins, P.C.

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph:703-385-1000

Fax:703-385-1555

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

October 23, 2020

Attention: John E. Foster, Esquire

File #: 054420
Inv #: 79461

RE: INSURED: Fairfax County Public Schools
CLAIMANT: [REDACTED]
D.O.L.: 1/8/19
FED ID: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-10-20	COMMUNICATE (OTHER OUTSIDE COUNSEL)	0.40	\$225.00 90.00	JB
Sep-10-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) DISCUSSIONS WITH [REDACTED] REGARDING HIS DEMAND LETTER	0.50	\$225.00 112.50	JB
Sep-10-20	REVIEW/ANALYZE [REDACTED]	0.40	\$225.00 90.00	JB
Sep-10-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) DISCUSSIONS WITH [REDACTED] REGARDING HIS DEMAND LETTER	0.20	\$225.00 45.00	JB
Sep-10-20	COMMUNICATE (WITH CLIENT) FORWARDING OF DOCUMENTS FROM MR. [REDACTED] TO DIVISION COUNSEL	0.20	\$225.00 45.00	JB
Sep-11-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) TELEPHONE CALL WITH MR. [REDACTED] REGARDING THE MATERIALS HE SUBMITTED	0.20	\$225.00 45.00	JB

Sep-11-20	COMMUNICATE (WITH CLIENT) EMAIL COMMUNICATIONS WITH DIVISION COUNSEL REGARDING [REDACTED] CLAIM	0.20	\$225.00	45.00	JBJ
Sep-16-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) COMMUNICATIONS WITH MR. [REDACTED] REGARDING STATUS OF ANY MORE INFORMATION OR DOCUMENTATION HE CAN PROVIDE	0.20	\$225.00	45.00	JBJ
Sep-16-20	COMMUNICATE (WITH CLIENT) COMMUNICATIONS WITH CLIENT [REDACTED]	0.20	\$225.00	45.00	JBJ
Sep-22-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH [REDACTED] FAMILY REGARDING THEIR CLAIM	0.20	\$225.00	45.00	JBJ
Oct-03-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH PARENT REGARDING HIS POSITION ON SETTLEMENT	0.20	\$225.00	45.00	JBJ
Oct-19-20	DRAFT/REVISE MEMORANDUM TO FCPS COUNSEL REGARDING CLAIM AND SPECIALS	0.30	\$225.00	67.50	JBJ
Oct-20-20	DRAFT/REVISE ADDITIONAL PREPARATION OF MEMORANDUM TO DIVISION COUNSEL AND FORWARDING WITH ATTACHMENT	0.30	\$225.00	67.50	JBJ
Oct-20-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) WITH JOHN FOSTER REGARDING EVALUATION	0.10	\$225.00	22.50	JBJ
Oct-22-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) [REDACTED] REGARDING HIS DAUGHTER'S CLAIM AND INFORMATION NEEDED	0.20	\$225.00	45.00	JBJ
Oct-22-20	COMMUNICATE (OTHER EXTERNAL) MULTIPLE WITH MRS. [REDACTED] REGARDING UNPAID MEDICAL BILLS	0.20	\$225.00	45.00	JBJ
Totals		4.00		\$900.00	

Total Fees & Disbursements		<hr/>
		\$900.00
Previous Balance		\$0.00
Previous Payments		\$0.00
		<hr/>
Balance Due Now		\$900.00

Bancroft, McGavin, Horvath, & Judkins, P.C.

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph: 703-385-1000

Fax: 703-385-1555

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

October 23, 2020

Attention: John E. Foster, Esq.

File #: 033518

Inv #: 79465

RE: INSURED: Fairfax County Public Schools
CLAIMANT: [REDACTED],
[REDACTED]
FED ID NO.: [REDACTED]

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jul-08-20	REVIEW/ANALYZE INFORMATION FROM ELLEN KENNEDY REGARDING FOLLOW UP TO CONCLUDING SETTLEMENT TERMS	0.20	\$225.00	45.00	JBj
	COMMUNICATE (WITH CLIENT) TELEPHONE CALL WITH ANDREW SMITH REGARDING TERMS OF SETTLEMENT AGREEMENT INVOLVING MASCOT AND READING CORNER	0.20	\$225.00	45.00	JBj
	COMMUNICATE (OTHER OUTSIDE COUNSEL) EMAILS WITH PLAINTIFF'S COUNSEL REGARDING MAKING ARRANGEMENTS WITH [REDACTED] TO MEET WITH ANDREW SMITH AND CONCLUDE TERMS OF SETTLEMENT AGREEMENT	0.20	\$225.00	45.00	JBj
Jul-09-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) BEN GLASS REGARDING FOLLOW UP ON PROVISIONS OF SETTLEMENT	0.10	\$225.00	22.50	JBj
Jul-10-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) TELEPHONE CALL FROM BEN GLASS AND DISCUSSION OF	0.20	\$225.00	45.00	JBj

FOLLOW UP WITH ANDREW SMITH ON
LIBRARY READING CORNER AND
MASCOT

COMMUNICATE (OTHER OUTSIDE
COUNSEL) EMAIL COMMUNICATION TO
BEN GLASS COPY TO ANDREW SMITH
CONFIRMING CONTACT INFORMATION
FOR ANDREW SMITH AND FOLLOW
WITH HIM

0.20 \$225.00 45.00 JBJ

Aug-21-20 REVIEW/ANALYZE COMMUNICATIONS
FROM SCHOOL PRINCIPAL AND
CONFIRMATION WITH PLAINTIFFS'
COUNSEL HE WILL MAKE
ARRANGEMENTS

0.20 \$225.00 45.00 JBJ

Oct-06-20 COMMUNICATE (WITH CLIENT)
REGARDING FINALIZATION OF
SETTLEMENT TERMS

0.20 \$225.00 45.00 JBJ

COMMUNICATE (OTHER OUTSIDE
COUNSEL) ESTATE'S COUNSEL FOR
FINALIZATION OF TERMS

0.20 \$225.00 45.00 JBJ

Oct-16-20 REVIEW/ANALYZE COMMUNICATIONS
FROM PRINCIPAL AND STATUS OF
NON-MONETARY RELIEF

0.20 \$225.00 45.00 JBJ

JBJ \$427.50

Totals

1.90 \$427.50

Total Fees & Disbursements

\$427.50

Previous Balance

\$10,890.00

Previous Payments

\$10,890.00

Balance Due Now

\$427.50

Bancroft, McGavin, Horvath & Judkins, P.C.

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Suite 400
Fairfax, Virginia 22030

Ph:703-385-1000

Fax:703-385-1555

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

November 11, 2020

Attention: John E. Foster, Division Counse.

File #: 055618

Inv #: 79730

RE: Insured: Fairfax County Public Schools
Claimant: [REDACTED] r
Client file:
DOL: 09/06/2018 [REDACTED]
Tax Id: [REDACTED]
Other parties: Mother = [REDACTED], Father = [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-05-20	COMMUNICATE (OTHER EXTERNAL) VIA EXCHANGE OF EMAILS (3) [REDACTED] [REDACTED]	0.20	\$195.00	39.00 NLA
Oct-05-20	COMMUNICATE (OTHER EXTERNAL) VIA EXCHANGE OF EMAILS (4) [REDACTED]	0.10	\$195.00	19.50 NLA
Oct-06-20	COMMUNICATE (OTHER EXTERNAL) TELEPHONE CALL WITH EXPERT WITNESS [REDACTED]	0.40	\$225.00	90.00 JBJ
Oct-07-20	REVIEW/ANALYZE MEMORANDUM AND MULTIPLE COMMUNICATIONS REGARDING MEDIATION	0.30	\$225.00	67.50 JBJ
Oct-07-20	REVIEW/ANALYZE MULTIPLE COMMUNICATIONS AND REVIEW OF	0.40	\$225.00	90.00 JBJ

**COMMUNICATIONS AND DRAFTED
REPORT**

Oct-08-20	COMMUNICATE (WITH CLIENT) TELEPHONE CALL WITH CLIENTS	0.30	\$225.00	67.50	JBJ
Oct-08-20	REVIEW/ANALYZE REVISED MEMORANDUM	0.20	\$225.00	45.00	JBJ
Oct-08-20	REVIEW/ANALYZE THE COMPLAINT, THE APPOINTMENT OF THE ADMINISTRATOR AND COMPLICATIONS FOR SETTLEMENT	0.80	\$225.00	180.00	JBJ
Oct-09-20	COMMUNICATE (WITH CLIENT) DIVISION COUNSEL REGARDING MEDIATION	0.20	\$225.00	45.00	JBJ
Oct-09-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) TELEPHONE CALL WITH PLAINTIFF'S COUNSEL REGARDING MEDIATION	0.20	\$225.00	45.00	JBJ
Oct-09-20	DRAFT/REVISE MEDIATION STATEMENT FOR JUSTICE ROUSH AND IDENTIFICATION OF EXHIBITS	2.50	\$225.00	562.50	JBJ
Oct-09-20	REVIEW/ANALYZE DRAFTED MEDIATION STATEMENT, FINAL EDITS AND FORWARDING TO JUSTICE ROUSH WITH MULTIPLE RECORDS AND DISCUSSION OF VIDEO	0.80	\$225.00	180.00	JBJ
Oct-10-20	COMMUNICATE (OTHER EXTERNAL) WITH JUSTICE ROUSH REGARDING BUS VIDE REVIEW PRIOR TO MEDIATION	0.20	\$225.00	45.00	JBJ
Oct-12-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) MULTIPLE WITH MEDIATOR AND PLAINTIFF'S COUNSEL REGARDING REVIEW OF VIDEO AND MEDIATION AGREEMENT	0.30	\$225.00	67.50	JBJ
Oct-13-20	REVIEW/ANALYZE MEDIATION AGREEMENT FROM MCCAMMON, SIGNED COPY FROM PLAINTIFF'S COUNSEL, ENDORSEMENT OF AGREEMENT AND FORWARDING TO CLIENTS	0.30	\$225.00	67.50	JBJ
Oct-13-20	COMMUNICATE (OTHER EXTERNAL)	0.60	\$225.00	135.00	JBJ

	WITH EXPERT [REDACTED]				
Oct-13-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) EMAIL TO CLIENTS REGARDING MEDIATION	0.10	\$225.00	22.50	JBJ
Oct-13-20	REVIEW/ANALYZE VIDEO TAPE WITH JUDGE ROUSH, QUESTIONS SHE HAD AND DISCUSSION OF CAUSATION ISSUES	2.20	\$225.00	495.00	JBJ
Oct-14-20	COMMUNICATE (WITH CLIENT) MULTIPLE WITH CLIENTS AND MEDIATOR REQUESTING SIGNED MEDIATION AGREEMENT	0.30	\$225.00	67.50	JBJ
Oct-14-20	COMMUNICATE (OTHER EXTERNAL) CALL WITH MEDIATOR REGARDING OUR MEDICAL EXPERT, PHOTOS AND PLAINTIFF'S EXPERT	0.50	\$225.00	112.50	JBJ
Oct-14-20	COMMUNICATE (OTHER EXTERNAL) [REDACTED]	0.20	\$225.00	45.00	JBJ
Oct-14-20	COMMUNICATE (WITH CLIENT) JOHN FOSTER REGARDING MEDIATION	0.20	\$225.00	45.00	JBJ
Oct-14-20	COMMUNICATE (OTHER EXTERNAL) ADDITIONAL TELEPHONE CALL WITH JUSTICE ROUSH	0.30	\$225.00	67.50	JBJ
Oct-14-20	COMMUNICATE (OTHER EXTERNAL) FORWARDING SIGNED MEDIATION AGREEMENT FROM ELLEN KENNEDY TO JUSTICE ROUSH	0.10	\$225.00	22.50	JBJ
Oct-14-20	COMMUNICATE (OTHER EXTERNAL) EMAIL COMMUNICATIONS AND TELEPHONE CALL WITH DR. NANCE [REDACTED]	0.40	\$225.00	90.00	JBJ
Oct-15-20	APPEAR FOR/ATTEND MEDIATION ADJOURNED	4.50	\$225.00	1,012.50	JBJ
Oct-15-20	COMMUNICATE (WITH CLIENT) JOHN FOSTER AND FORWARDING OF	0.40	\$225.00	90.00	JBJ

STATUTORY PROVISIONS AND DISCUSSION

Oct-15-20	REVIEW/ANALYZE CASES AND COMMUNICATION TO CLIENTS REGARDING LANGUAGE	1.30	\$225.00	292.50	JBJ
Oct-15-20	REVIEW/ANALYZE COMMUNICATIONS FROM MEDIATOR AND PLAINTIFF'S COUNSEL	0.20	\$225.00	45.00	JBJ
Oct-16-20	DRAFT/REVISE REPORT TO CLIENTS AND FORWARDING WITH CASES	2.00	\$225.00	450.00	JBJ
Oct-16-20	COMMUNICATE (WITH CLIENT) TELEPHONE CALL WITH CLIENTS	0.20	\$225.00	45.00	JBJ
Oct-16-20	REVIEW/ANALYZE EMAIL FROM MEDIATOR AND BRIEF TELEPHONE CALL WITH HER REGARDING YESTERDAY'S MEDIATION	0.20	\$225.00	45.00	JBJ
Oct-21-20	COMMUNICATE (WITH CLIENT) REGARDING SCHOOL BOARD CLOSED SESSION	0.20	\$225.00	45.00	JBJ
Oct-22-20	COMMUNICATE (WITH CLIENT) TELEPHONE CALL AND EMAIL WITH ELLEN KENNEDY	0.10	\$225.00	22.50	JBJ
Oct-22-20	COMMUNICATE (WITH CLIENT) TELEPHONE CALL WITH COUNSEL REGARDING MEETING LATER TODAY	0.20	\$225.00	45.00	JBJ
Oct-22-20	COMMUNICATE (WITH CLIENT) REGARDING INFORMATION FROM VACORP	0.10	\$225.00	22.50	JBJ
Oct-22-20	APPEAR FOR/ATTEND SCHOOL BOARD MEETING VIA VIDEO	1.00	\$225.00	225.00	JBJ
Oct-23-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) TELEPHONE CALL FROM THE PLAINTIFF'S ATTORNEY	0.20	\$225.00	45.00	JBJ
Oct-23-20	COMMUNICATE (WITH CLIENT) REGARDING CONTACT FROM PLAINTIFF'S COUNSEL	0.10	\$225.00	22.50	JBJ
Oct-28-20	COMMUNICATE (WITH CLIENT) TELEPHONE CALL WITH JOHN FOSTER AND ELLEN KENNEDY	0.10	\$225.00	22.50	JBJ

Oct-28-20	COMMUNICATE (OTHER EXTERNAL) EMAIL COMMUNICATION AND TELEPHONE CALL WITH JUSTICE ROUSH	0.20	\$225.00	45.00	JBJ
Oct-28-20	COMMUNICATE (OTHER EXTERNAL) TELEPHONE CALL FROM JUSTICE ROUSH GOING OVER PLAINTIFF'S REDUCED DEMAND AND ADDITIONAL INFORMATION FAMILY IS SEEKING	0.20	\$225.00	45.00	JBJ
Oct-29-20	COMMUNICATE (WITH CLIENT) REGARDING SETTLEMENT	0.10	\$225.00	22.50	JBJ
Nov-02-20	DRAFT/REVISE AUDITOR LETTER FOR ACCOUNTANT	0.70	\$225.00	157.50	JBJ
Nov-02-20	REVIEW/ANALYZE MULTIPLE COMMUNICATIONS FROM PLAINTIFF'S COUNSEL, QUESTIONS AND DISCUSSIONS REGARDING INFANT BENEIFICIARES, LATE REQUEST FOR PAYMENT OF ALL MEDIATION COSTS, COMMUNICATIONS WITH CLIENTS REGARDING THE SAME AND INFORMATION FOR APPROVAL OF SETTLEMENT	0.80	\$225.00	180.00	JBJ
Nov-02-20	COMMUNICATE (WITH CLIENT) MULTIPLE ADDITIONAL COMMUNICATIONS WITH BARBARA LARSEN AND ELLEN KENNEDY	0.20	\$225.00	45.00	JBJ
Nov-03-20	COMMUNICATE (WITH CLIENT) ELLEN KENNEDY REGARDING MEDIATION COSTS	0.10	\$225.00	22.50	JBJ
Nov-03-20	DRAFT/REVISE FINALIZATION OF AUDITOR LETTER WITH ALL CASE INFORMATION AS OF JUNE 30, 2020.	0.40	\$225.00	90.00	JBJ
Nov-04-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) PLAINTIFF'S COUNSEL REGARDING MEDIATION COSTS AND FINALIZATION OF PLEADINGS FOR APPROVAL OF SETTLEMENT	0.20	\$225.00	45.00	JBJ
Nov-04-20	COMMUNICATE (WITH CLIENT) BARBARA LARSEN REGARDING MEDIATION COSTS	0.10	\$225.00	22.50	JBJ

Nov-04-20	COMMUNICATE (WITH CLIENT) ADDITIONAL COMMUNICATION AND FORWARDING OF DOCUMENT TO BARBARA LARSEN	0.10	\$225.00	22.50	JBJ
Nov-04-20	REVIEW/ANALYZE [REDACTED] [REDACTED]	1.20	\$195.00	234.00	NLA
Nov-04-20	DRAFT/REVISE AGREED ORDER APPOINTING GUARDIAN AD LITEM FOR MINOR STATUTORY BENEFICIARIES.	0.40	\$195.00	78.00	NLA
Nov-04-20	DRAFT/REVISE MOTION FOR APPROVAL OF WRONGFUL DEATH SETTLEMENT.	2.00	\$195.00	390.00	NLA
Nov-06-20	COMMUNICATE (WITH CLIENT) MULTIPLE REGARDING REMAINING PROVISIONS OF SETTLEMENT FOR DISCUSSION	0.20	\$225.00	45.00	JBJ
	Totals	29.80	\$6,588.00		

DISBURSEMENTS

		Disbursements	Receipts
Oct-26-20	Litigation support vendors -KLDISCOVERY ONTRACK LLC DBA ONTRAC 1 @ 168.09	168.09	
Oct-28-20	Litigation support vendors - LDiscovery, LLC / KrollDiscovery 1 @ 26.50	26.50	
	Totals	\$194.59	\$0.00

Total Fees & Disbursements**\$6,782.59**

Previous Balance

\$2,644.50

Previous Payments

\$2,644.50

Balance Due Now**\$6,782.59**

Bancroft, McGavin, Horvath & Judkins, P.C.

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph: 703-385-1000

Fax: 703-385-1555

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

March 10, 2021

Attention: John E. Foster, Esquire

File #: 054420

Inv #: 81174

RE: INSURED: Fairfax County Public Schools
CLAIMANT: [REDACTED]
D.O.L.: [REDACTED]
FED ID: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-23-20	COMMUNICATE (WITH CLIENT) REGARDING ADDITIONAL INFORMATION ON UNPAID MEDICAL BILLS	0.20	\$225.00	45.00 JBJ
Nov-24-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) [REDACTED] REGARDING HIS DAUGHTER'S CASE	0.10	\$225.00	22.50 JBJ
Nov-24-20	PLAN AND PREPARE FOR CONFERENCE CALL WITH THE [REDACTED] REGARDING THEIR CLAIMED UNPAID BILLS	0.30	\$225.00	67.50 JBJ
	Totals	0.60	\$135.00	

Total Fees & Disbursements

\$135.00

Previous Balance

\$900.00

Previous Payments

\$900.00

Balance Due Now

\$135.00

FCPS_00000224

COVINGTON

BEIJING BRUSSELS DUBAI FRANKFURT JOHANNESBURG
LONDON LOS ANGELES NEW YORK PALO ALTO
SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 6000

John Foster
Division Counsel
Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

November 24, 2020

Invoice No.: 60919240
Account: 043702.00001

Fairfax County Public Schools

Re: **Cyber Coverage** Matter

For professional services rendered in connection with the above referenced matter through
October 31, 2020:

Fees:	\$	11,112.00
Less Negotiated Discount	\$	(1,111.20)
Total Fees:	\$	10,000.80

TOTAL AMOUNT DUE:	<hr/>	<hr/>
	\$	10,000.80

Time Detail

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
09/18/20	Matthew J. Schlesinger	Review/communications re: cyber insurance.	0.90
09/18/20	Scott J. Levitt	Discussion with M. Schlesinger re Fairfax County Public Schools cyber claim; review [REDACTED]	2.00
09/19/20	Scott J. Levitt	Review email from J. Foster re retention of FTI; discuss with M. Schlesinger.	0.30
09/21/20	Matthew J. Schlesinger	Review/communications [REDACTED]	0.40
09/21/20	Scott J. Levitt	Discussion with M. Schlesinger [REDACTED]	2.70
09/22/20	Matthew J. Schlesinger	Calls/reviews/edits.	1.00
09/22/20	Scott J. Levitt	Review joint defense agreement sent by J. Foster; discussion with M. Schlesinger [REDACTED]	2.80
09/25/20	Matthew J. Schlesinger	Communications re: retainer agreement and e-mail to insurer.	0.30
09/25/20	Scott J. Levitt	Revise Woods Rogers engagement letter; discuss same with M. Schlesinger; revise draft response to VACORP; email to M. Schlesinger re same.	0.50
09/27/20	Scott J. Levitt	Edit draft one-way NDA agreement and contract with MCS; discuss same with M. Schlesinger.	0.40
09/28/20	Scott J. Levitt	Review email to client changes to NDA and MSC Group agreement.	0.20
09/30/20	Matthew J. Schlesinger	Review letter.	0.10
10/02/20	Matthew J. Schlesinger	Call with client.	0.20
Total			11.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Schlesinger, Matthew J.	Partner	2.90	1,085.00	\$	3,146.50
Levitt, Scott J.	Special Counsel	8.90	895.00	\$	7,965.50
Totals		11.80		\$	11,112.00

COVINGTON

BEIJING BRUSSELS DUBAI FRANKFURT JOHANNESBURG
LONDON LOS ANGELES NEW YORK PALO ALTO
SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 6000

Remittance Page

Client Name	Fairfax County Public Schools
Matter Name	Cyber Coverage Matter
Date Of Invoice	November 24, 2020
Matter Number	043702.00001
Invoice Number	60919240
Total Amount Due	\$10,000.80

Please Submit Remittance to:

Covington & Burling LLP
Attention: Accounting Department
One CityCenter
850 Tenth Street N.W.
Washington D.C. 20001
Fed. Id. No. [REDACTED]
(202) 662-6000

Wire Instructions:

US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: Covington & Burling LLP Swift Code: [REDACTED]
---	--

Please reference invoice number

Please send remittance details to collections@cov.com

FCPS_00000228

COVINGTON

BEIJING BRUSSELS DUBAI FRANKFURT JOHANNESBURG
LONDON LOS ANGELES NEW YORK PALO ALTO
SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 6000

John Foster
Division Counsel
Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

March 19, 2021

Invoice No.: 60934288
Account: 043702.00001

Fairfax County Public Schools

Re: **Cyber Coverage** Matter

For professional services rendered in connection with the above referenced matter through
February 28, 2021:

Fees:	\$	748.00
Less Negotiated Discount	\$	(74.80)
Total Fees:	\$	673.20

TOTAL AMOUNT DUE:	<hr/>	<hr/>
	\$	673.20

Cyber Coverage Matter

043702.00001

Invoice No.: 60934288

Time Detail

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
02/01/21	Scott J. Levitt	Review materials re submission of Hunton expenses to VACORP; discussion with M. Schlesinger re same.	0.40
02/02/21	Scott J. Levitt	Call with J. Foster re submission of Hunton expenses to VACORP; prepare for same.	0.40
Total			0.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Levitt, Scott J.	Special Counsel	0.80	935.00 \$	748.00
Totals		0.80	\$	748.00

COVINGTON

BEIJING BRUSSELS DUBAI FRANKFURT JOHANNESBURG
LONDON LOS ANGELES NEW YORK PALO ALTO
SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 6000

Remittance Page

Client Name	Fairfax County Public Schools
Matter Name	Cyber Coverage Matter
Date Of Invoice	March 19, 2021
Matter Number	043702.00001
Invoice Number	60934288
Total Amount Due	\$673.20

Please Submit Remittance to:

Covington & Burling LLP
Attention: Accounting Department
One CityCenter
850 Tenth Street N.W.
Washington D.C. 20001
Fed. Id. No. [REDACTED]
(202) 662-6000

Wire Instructions:

US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: Covington & Burling LLP Swift Code: [REDACTED]
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Please reference invoice number

Please send remittance details to collections@cov.com

FCPS_00000232



1001 Pennsylvania Avenue, NW, Washington, DC 20004-2595
p202 624-2500 ■ f202 628-5116

March 3, 2021

Ellen D. Kennedy
Assistant Division Counsel
Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

Matter: 116726.0000001
Invoice Number: 1702289
Payment Terms: Due Upon Receipt

Statement of Account

Re: Fairfax County School Board

Professional Services Rendered Through February 28, 2021	\$1,192.50
Other Services and Expenses Incurred for your Account	<u>0.00</u>
Total Services and Expenses	1,192.50
Total Due This Invoice	<u><u>\$1,192.50</u></u>

Accounts Receivable Summary

0-30	31-60	61-90	91-120	121+	TOTAL*
1,192.50	0.00	0.00	0.00	0.00	1,192.50

* May not include balances over 365 days

Please contact our AR Management Team for Assistance with any questions or concerns regarding your account at: accountsreceivable@crowell.com. Payment Remittance Notices can be sent to: payments@crowell.com.

Please remit checks to:
Lockbox:
P.O. Box 75509
Baltimore, MD 21275-5509
Taxpayer ID # 52-1150358

To remit by Wire transfer or ACH please use the instructions below and include our invoice/debit number in the REFERENCE section.

WIRE payments:

Account No. [REDACTED]
Wire Routing Transit no: [REDACTED]
Bank Name: Wells Fargo Bank, N.A.
Address: 420 Montgomery
San Francisco, CA 94104
SWIFT Code: [REDACTED]

ACH Payments:

Account No: [REDACTED]
ACH Routing Transit No: [REDACTED]
Bank Name: Wells Fargo Bank, N.A.
Address: 801 Pennsylvania Ave. N.W. #6
Washington, DC 20004

FCPS_00000233



1001 Pennsylvania Avenue, NW, Washington, DC 20004-2595
p202 624-2500 ■ f202 628-5116

March 3, 2021

Ellen D. Kennedy
Assistant Division Counsel
Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

Matter: 116726.0000001
Invoice Number: 1702289

Statement of Account

Re: Fairfax County School Board

Professional Services Rendered Through February 28, 2021	\$1,192.50
Other Services and Expenses Incurred for your Account	<u>0.00</u>
Total Due This Invoice	<u><u>\$1,192.50</u></u>

Professional Services:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/18/21	C R	Telephone conference with L. Marshall regarding case status update; emails with all clients to provide a case status update; telephone conferences and emails with particular clients regarding same.	1.50	1,192.50
Total Professional Services			<u>1.50</u>	<u>\$1,192.50</u>

<u>Position</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Senior Counsel	Charles Rosenberg	795.00	1.50	1,192.50
Total Professional Services			<u>1.50</u>	<u>\$1,192.50</u>

Total Due this Invoice	<u><u>\$1,192.50</u></u>
-------------------------------	---------------------------------

Cucinelli Geiger PC

4084 University Drive, Suite 202A
Fairfax, VA 22030
United States

Invoice # 3995
Date: 12/10/2020
Due Upon Receipt

01463-

Guardian ad litem

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/30/2020	CC	Reviewed demand package, complaint, and proposed settlement.	0.50	\$350.00	\$175.00
Service	12/02/2020	CC	Met with [REDACTED] and [REDACTED]	1.00	\$350.00	\$350.00
Service	12/09/2020	CC	Drafted Guardian ad litem report and sent same to counsel for the parties.	1.00	\$350.00	\$350.00
Service	12/11/2020	CC	Appeared before Fairfax County Circuit Court for hearing on motion for approval of wrongful death settlement.	0.50	\$350.00	\$175.00
Subtotal						\$1,050.00
Total						\$1,050.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3995	12/10/2020	\$1,050.00	\$0.00	\$1,050.00

Outstanding Balance	\$1,050.00
Amount in Trust	\$0.00
Total Amount Outstanding	\$1,050.00

Please make all amounts payable to: Cucinelli Geiger PC

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102196877
DATE: 05/21/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: STUART A. RAPHAEL

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 283,141.25
Current Charges:	2,631.08
CURRENT INVOICE AMOUNT DUE:	\$ 285,772.33

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:

HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:

Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED] Date: 05/21/2021

FCPS_00000238

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 75,828.75
Current Charges:	1,844.71
CURRENT MATTER AMOUNT DUE:	\$ 77,673.46

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 35,688.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 35,688.75

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 1,083.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,083.75

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 187.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 187.50

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 0.00
Current Charges:	615.80
CURRENT MATTER AMOUNT DUE:	\$ 615.80

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 3

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

Current Fees:	\$ 89,862.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 89,862.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 17,756.25
Current Charges:	90.57
CURRENT MATTER AMOUNT DUE:	\$ 17,846.82

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 62,733.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 62,733.75

CURRENT INVOICE AMOUNT DUE:	\$ 285,772.33
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102196877
DATE: 05/21/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 283,141.25
Current Charges:	2,631.08
CURRENT INVOICE AMOUNT DUE:	\$ 285,772.33

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 05/21/2021

FCPS_00000241

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 75,828.75
Current Charges:	1,844.71
CURRENT MATTER AMOUNT DUE:	\$ 77,673.46

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 35,688.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 35,688.75

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 1,083.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,083.75

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 187.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 187.50

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 0.00
Current Charges:	615.80
CURRENT MATTER AMOUNT DUE:	\$ 615.80

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

Current Fees:	\$ 89,862.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 89,862.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 17,756.25
Current Charges:	90.57
CURRENT MATTER AMOUNT DUE:	\$ 17,846.82

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 62,733.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 62,733.75

CURRENT INVOICE AMOUNT DUE:	\$ 285,772.33
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218



INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102196877
DATE: 05/21/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/01/2021	P R KOYAMA	Reviewed R&S data for J.R.	0.25
04/01/2021	M F MALCOLM	[REDACTED]	0.75
04/01/2021	C C SMOOT	Prepare exhibits for mediation statement; prepare mediation statement in final form and send to M. Eckstein	1.25
04/05/2021	M M ECKSTEIN	Confer with mediation Linda Singer; email correspondence with Mr. Foster re: same	1.50
04/06/2021	T S COX	[REDACTED]	0.25
04/06/2021	C C SMOOT	Prepare link on Egnyte to documents sent in hard copy on March 24, 2021 for M. Eckstein to forward to mediator	0.25
04/07/2021	M M ECKSTEIN	Conferences with Mr. Foster [REDACTED]	2.00
04/08/2021	M M ECKSTEIN	Prepare for mediation	1.00
04/08/2021	P R KOYAMA	Coordinated storage of audit records of R&S forms	0.25
04/12/2021	T S COX	Research [REDACTED]	1.00
04/12/2021	K R OELTJENBRUNS	Speak with B. Bartosiewicz [REDACTED]; speak with M. Bloom, report information to M. Eckstein; answer follow-up questions from M. Eckstein.	0.75
04/13/2021	T S COX	[REDACTED]; review mediation statement	2.25
04/13/2021	M M ECKSTEIN	Call with mediator Linda Singer; confer with Mr. Foster and Dr. Boyd in advance of mediation; email correspondence with Ms. Singer regarding mediation	2.00
04/13/2021	P R KOYAMA	Reviewed mediation statement	0.25
04/14/2021	M M ECKSTEIN	Prepare for and participate in call with mediator and Mr. Foster; [REDACTED]; email correspondence with Dr. Boyd regarding Mr. Green and Ukeru; review Plaintiffs' communication regarding mediation	2.25
04/14/2021	P R KOYAMA	Reviewed [REDACTED]	0.25

HUNTON ANDREWS KURTH LLP
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/14/2021	K R OELTJENBRUNS	Research [REDACTED]	2.50
04/15/2021	T S COX	Research and draft [REDACTED]	7.00
04/15/2021	M M ECKSTEIN	Travel to/from mediation; participate in mediation	5.00
04/16/2021	T S COX	Research and draft [REDACTED]	11.25
04/16/2021	M M ECKSTEIN	Confer with Mr. Raphael, Ms. Rewari and Mr. Cox [REDACTED] email correspondence regarding same; confer with Ms. Koyama [REDACTED] [REDACTED]; review/analyze emails regarding OCR complaint regarding restraint and seclusion; review/edit draft motion to sever and email correspondence regarding same	4.50
04/16/2021	P R KOYAMA	Call with M. Eckstein regarding mediation and [REDACTED] call with K. Oeltjenbruns regarding same; drafted email summary of to-do following mediation	1.50
04/16/2021	K R OELTJENBRUNS	Call with R. Koyama re: project assignment.	0.25
04/16/2021	S A RAPHAEL	Conference with M. Eckstein; call with K. Faglioni [REDACTED]	0.50
04/16/2021	S REWARI	Call with M. Eckstein, S. Raphael, and T. Cox to discuss mediation, motions, and next steps.	0.75
04/17/2021	T S COX	Prepare revisions to brief in support of motion to sever; e-mails with M. Eckstein re same	1.75
04/17/2021	M M ECKSTEIN	Review/analyze [REDACTED] [REDACTED] further review/edits to motion to sever	2.00
04/17/2021	P R KOYAMA	Reviewed opinion on motion to dismiss; reviewed amended complaint; researched [REDACTED] [REDACTED]; researched [REDACTED]; corresponded with M. Eckstein regarding same; watched Ross Greene video	3.25
04/17/2021	K R OELTJENBRUNS	Review S. Raphael correspondence re: disparate impact; correspond with R. Koyama; review part of Dr. Greene video.	0.50
04/18/2021	T S COX	Prepare revisions to brief in support of motion to sever	0.75
04/18/2021	P R KOYAMA	Reviewed [REDACTED]; met with K. Oeltjenbruns [REDACTED]	1.25
04/18/2021	K R OELTJENBRUNS	[REDACTED]	2.50

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CLIENT NAME: Fairfax County School Board
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/19/2021	T S COX	Discuss [REDACTED]	0.25
04/19/2021	M M ECKSTEIN	Confer with Dr. Boyd [REDACTED]; confer with Mr. Falconi regarding OCR complaint regarding R&S; review/analyze OCR complaint and response thereto; email correspondence regarding same; review/edit draft transfer motion	2.25
04/19/2021	P R KOYAMA	Corresponded with K. Oeltjenbruns and M. Eckstein [REDACTED]	0.25
04/19/2021	K R OELTJENBRUNS	Review OCR complaint and correspondence.	0.25
04/19/2021	S A RAPHAEL	Review and edit brief in support of motion to sever; emails with team	0.75
04/19/2021	S REWARI	Review and comment on draft brief in support of motion to sever.	0.50
04/20/2021	T S COX	Analyze status of case and next steps	0.25
04/20/2021	M M ECKSTEIN	Confer with Principal Strayhorn [REDACTED]; confer with Ms. Koyama regarding same [REDACTED]; review/analyze Plaintiffs' counter offer; confer with Mr. Foster regarding same; review/edit memo prepared by Ms. Koyama regarding discussion with Ms. Strayhorn; email correspondence regarding same	2.50
04/20/2021	P R KOYAMA	Reviewed [REDACTED]; reviewed prior interview memo with D. Strayhorn; interviewed D. Strayhorn with M. Eckstein; drafted memo to file from interview and circulated to M. Eckstein	2.50
04/20/2021	K R OELTJENBRUNS	Continue researching [REDACTED] and summarize in write-up to submit to R. Koyama, correspond [REDACTED] with R. Koyama, review P's mediation offer and related correspondence.	1.75
04/21/2021	M M ECKSTEIN	Confer with mediator regarding plaintiffs' new offer	0.50
04/22/2021	T S COX	Revise draft motion to sever for filing	1.25
04/22/2021	M M ECKSTEIN	Review/analyze scheduling order; confer with Mr. Raphael regarding same; review/edit severance motion; email correspondence regarding discovery requests; confer with Mr. Foster regarding discovery, severance and mediation; confer with mediator Linda Singer regarding same	3.00
04/22/2021	P R KOYAMA	Reviewed and revised draft interrogatories; reviewed and revised draft RFPs; corresponded with M. Eckstein and S. Raphael regarding same; finalized interrogatories and RFPs and served on Plaintiffs' counsel	3.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/22/2021	K R OELTJENBRUNS	Correspondence with R. Koyama re: discovery documents and definitions; review organizational plaintiff requests for production; review team correspondence.	0.75
04/22/2021	M A PODOLNY	Call/email with E. Dantas regarding collection/preservation tasks; suggest revisions to RFP instructions	0.75
04/22/2021	S REWARI	Emails with M. Eckstein and S. Raphael [REDACTED] [REDACTED] [REDACTED]	0.25
04/22/2021	C C SMOOT	Review memorandum in support and motion to sever; communications with M. Eckstein regarding edits; e-file motion and memorandum in support	1.50
04/23/2021	M M ECKSTEIN	Confer with Ms. Singer (mediator) regarding Plaintiffs' counter offer and effect of court's scheduling order; conference with Dr. Boyd, Mr. Foster, principals of Key and Kilmer; email correspondence and analysis regarding same; [REDACTED] [REDACTED]; confer with Mr. Raphael regarding same	3.50
04/23/2021	P R KOYAMA	Interview of Principal Ann Smith; call with M. Eckstein to discuss same; interview of Principal Hoang Nguyen; drafted memo to file of Smith and Nguyen interviews and circulated to M. Eckstein; reviewed motion to sever	3.50
04/23/2021	K R OELTJENBRUNS	Review Motion to Sever and related memorandum.	0.25
04/23/2021	C C SMOOT	Review court communications regarding motion filings yesterday; communications with C. Baroody regarding court filing on Monday	0.25
04/25/2021	M M ECKSTEIN	[REDACTED] [REDACTED]	3.50
04/26/2021	M M ECKSTEIN	[REDACTED] conferences with mediators; draft settlement counter offer and email correspondence regarding same	3.00
04/27/2021	P R KOYAMA	Reviewed counterproposal	0.25
04/28/2021	M M ECKSTEIN	Review/analyze Plaintiffs' counter offer and proposal for staying the case; confer with Mr. Raphael and Ms. Rewari regarding same; email correspondence with Mr. Foster regarding same; email correspondence regarding motion to delay scheduling conference; review/edit draft motion to continue scheduling conference	2.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/28/2021	P R KOYAMA	Revised draft motion to continue scheduling conference pending resolution of motion to sever; corresponded with K. Oeltjenbruns regarding same; [REDACTED]	2.25
04/28/2021	K R OELTJENBRUNS	Draft motion to continue and brief in support, with accompanying research; review R. Koyama's suggestions, submit to M. Eckstein; revise draft based on M. Eckstein's edits; revise again and circulate to team.	3.50
04/28/2021	S REWARI	Call with M. Eckstein and S. Raphael re case strategy.	0.50
04/29/2021	M M ECKSTEIN	Review/edit draft motion to continue scheduling conference and email correspondence regarding same; correspondence with opposing counsel regarding mediation, stay and severance; confer with opposing counsel and mediators regarding same; email correspondence regarding same	3.00
04/29/2021	P R KOYAMA	Drafted initial disclosures; corresponded with M. Eckstein, M. Podolny, and K. Oeltjenbruns regarding same; corresponded with M. Malcolm [REDACTED] [REDACTED] reviewed and annotated first set of RFPs; reviewed [REDACTED] [REDACTED]; corresponded with K. Oeltjenbruns regarding first RFPs	5.00
04/29/2021	K R OELTJENBRUNS	Review S. Raphael edits and continue revising motion; circulate revised draft to M. Eckstein; revise and submit revised documents; correspondence with C. Baroody re: filing; review document requests; review first set of RFP's and correspondence with R. Koyama [REDACTED].	1.75
04/29/2021	S A RAPHAEL	Review and edit brief and motion in support of postponing the pretrial conference; emails with M. Eckstein	1.25
04/30/2021	M M ECKSTEIN	[REDACTED]	1.25
04/30/2021	P R KOYAMA	Drafted initial disclosures; corresponded with K. Oeltjenbruns regarding same; reviewed FCSB counterproposal; [REDACTED]	3.75
04/30/2021	K R OELTJENBRUNS	Draft joint motion to stay proceedings and submit to M. Eckstein; [REDACTED]; review communication to Plaintiffs.	1.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/30/2021	S A RAPHAEL	Review and edit brief in support of stay; emails with team	0.50
TOTAL HOURS			124.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	44.75	750.00	33,562.50
S A RAPHAEL	Partner	3.00	750.00	2,250.00
S REWARI	Partner	2.00	750.00	1,500.00
T S COX	Counsel	26.00	595.00	15,470.00
M A PODOLNY	Counsel	0.75	595.00	446.25
P R KOYAMA	Associate	28.00	495.00	13,860.00
K R OELTJENBRUNS	Associate	16.00	495.00	7,920.00
M F MALCOLM	Paralegal	0.75	205.00	153.75
C C SMOOT	Paralegal	3.25	205.00	666.25
TOTAL FEES (\$)				75,828.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	34.90
E110	Out-of-Town Travel	120.96
E118	Litigation Support Vendors	1,688.85
TOTAL CURRENT EXPENSES (\$)		1,844.71

MATTER SUMMARY:

Current Fees:	\$ 75,828.75
Current Charges:	1,844.71
CURRENT MATTER AMOUNT DUE:	\$ 77,673.46

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/07/2021	S A RAPHAEL	Email to opposing counsel re mediation; email to co-counsel; call with R. Bates on strategy; call with M. Kinney; finalize email re mediation	0.75
04/08/2021	S A RAPHAEL	Conference with J. Foster re mediation update	0.25
04/15/2021	S A RAPHAEL	Rapid review of brief of appellee	0.25
04/16/2021	M C DINGMAN	Read and analyze opposing brief; telephone call with S. Raphael discussing opposing brief and our response; conduct legal research [REDACTED]	5.00
04/16/2021	S A RAPHAEL	Conference with M. Dingman [REDACTED]; emails to co-defendants and J. Foster	0.50
04/18/2021	P R KOYAMA	Read part of Appellee's Response Brief	0.25
04/19/2021	M C DINGMAN	Conduct legal research [REDACTED]	8.50
04/19/2021	S A RAPHAEL	Begin reviewing plaintiff's cases on section 1635; prepare template for reply brief; draft introduction; begin drafting section 1635 section	3.00
04/20/2021	M C DINGMAN	Conduct legal research [REDACTED]; draft memo to S. Raphael [REDACTED]; telephone call with S. Raphael [REDACTED]	6.25
04/20/2021	S A RAPHAEL	Review [REDACTED] conference with M. Dingman; [REDACTED] revise and finish section on 1653 argument; call to and email with T. Singh re extension; email re amicus brief; email with J. Foster re mediation impasse	5.00
04/21/2021	M C DINGMAN	Conduct legal research [REDACTED]; draft memo to S. Raphael summarizing findings	3.50
04/21/2021	S A RAPHAEL	Draft motion for extension of time; circulate to co-defendants; review, edit and file; review M. Dingman memo on authorities cited by plaintiff; conference with M. Kinney	2.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/23/2021	M C DINGMAN	Research [REDACTED]	1.75
04/23/2021	S A RAPHAEL	Review [REDACTED] continue to draft reply brief; conference with M. Dingman	1.50
04/24/2021	S A RAPHAEL	Review [REDACTED]	2.25
04/25/2021	S A RAPHAEL	Continue drafting section of reply brief [REDACTED]	1.25
04/26/2021	M C DINGMAN	Conduct legal research [REDACTED] conduct related legal research [REDACTED]	7.00
04/26/2021	S A RAPHAEL	Finish section of reply brief [REDACTED]	1.75
04/27/2021	M C DINGMAN	[REDACTED] telephone call with S. Raphael [REDACTED]; draft suggested response language; video conference with S. Raphael and T. Griffith discussing our reply brief	5.00
04/27/2021	T B GRIFFITH	Read briefs; discuss briefs in Zoom call with Stuart Raphael and Michael Dingman	3.25
04/27/2021	S A RAPHAEL	Emails and conference with M. Dingman; conference with Judge Griffith [REDACTED]	1.25
TOTAL HOURS			60.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	19.75	750.00	14,812.50
T B GRIFFITH	Special Counsel	3.25	750.00	2,437.50
M C DINGMAN	Associate	37.00	495.00	18,315.00
P R KOYAMA	Associate	0.25	495.00	123.75
TOTAL FEES (\$)				35,688.75

MATTER SUMMARY:

Current Fees: \$ 35,688.75
Current Charges: 0.00
CURRENT MATTER AMOUNT DUE: \$ 35,688.75

HUNTON ANDREWS KURTH LLP
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RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/16/2021	L C MARSHALL	Attention to email correspondence regarding settlement demand.	0.25
03/17/2021	L C MARSHALL	Conference call with E. Kennedy, S. Rewari and R. Bates [REDACTED]	0.50
04/07/2021	S REWARI	Emails with R. Bates regarding response to settlement demand; call with Chair regarding same and scheduling of closed session.	0.50
04/08/2021	R M BATES	Telephone conference with Ms. Rewari regarding strategy for responding to Mr. Kitts' settlement discussion	0.25
TOTAL HOURS			1.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	0.25	750.00	187.50
L C MARSHALL	Partner	0.75	695.00	521.25
S REWARI	Partner	0.50	750.00	375.00
TOTAL FEES (\$)				1,083.75

MATTER SUMMARY:

Current Fees:	\$ 1,083.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,083.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/28/2021	P M TIAO	Analyze updates from Experian	0.25
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	0.25	750.00	187.50
TOTAL FEES (\$)				187.50

MATTER SUMMARY:

Current Fees:	\$ 187.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 187.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	601.40
E124	Other - Miscellaneous	14.40
TOTAL CURRENT EXPENSES (\$)		615.80

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	615.80
CURRENT MATTER AMOUNT DUE:	\$ 615.80

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/05/2021	S A RAPHAEL	Review [REDACTED] [REDACTED]	5.00
04/05/2021	S REWARI	Call with S. Raphael regarding legal arguments and strategy.	0.25
04/06/2021	S A RAPHAEL	Continue to review [REDACTED] [REDACTED]	5.00
04/07/2021	S A RAPHAEL	Review [REDACTED] [REDACTED]	2.00
04/08/2021	S A RAPHAEL	Conference with J. Foster et al. [REDACTED] [REDACTED]	3.50
04/08/2021	S REWARI	Call with S. Raphael, J. Foster, and E. Kennedy [REDACTED]	0.50
04/09/2021	S A RAPHAEL	Call to K. Mayo; [REDACTED]	1.00
04/10/2021	S A RAPHAEL	Review [REDACTED]	1.50
04/12/2021	S A RAPHAEL	[REDACTED] [REDACTED] draft fact section; view cited portions of School Board hearings; [REDACTED] [REDACTED]; conference with counsel for TJ alumna	8.00
04/12/2021	S REWARI	Call with S. Raphael and counsel for TJ alumni group regarding their participation in case.	0.25
04/13/2021	S A RAPHAEL	Revise [REDACTED] [REDACTED]	8.00
04/14/2021	S A RAPHAEL	Continue to draft brief in support of motion to dismiss; draft Smoot declaration	6.00
04/15/2021	S A RAPHAEL	Revise and edit brief; draft portion of Smoot declaration addressing video clips and compile table of statements; conform references in brief; conference with S. Rewari; conference with S. Smoot	5.00
04/15/2021	S REWARI	Call with S. Raphael regarding motion to dismiss arguments.	0.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/15/2021	C C SMOOT	Review [REDACTED]; prepare electronic signature; communications with IT staff and Document Services Team regarding preparation of video clips; communications with S. Raphael regarding declaration and attachments	3.75
04/16/2021	S A RAPHAEL	Continue drafting brief in support of motion to dismiss; review and edit Smoot declaration	5.00
04/16/2021	C C SMOOT	Review and revise [REDACTED]; communications with S. Raphael regarding same	4.25
04/18/2021	S A RAPHAEL	Review and edit brief in support of motion to dismiss; review [REDACTED]	3.50
04/19/2021	S A RAPHAEL	Conference with S. Rewari; [REDACTED] incorporate S. Rewari edits; email draft to J. Foster et al.	3.50
04/19/2021	S REWARI	Review and comment on draft motion to dismiss brief; call with S. Raphael regarding arguments in brief; second call with S. Raphael regarding same.	1.50
04/19/2021	C C SMOOT	Review [REDACTED]; communications with the document services team staff; communications with S. Raphael [REDACTED]	2.50
04/21/2021	S REWARI	Call with S. Raphael regarding Plaintiffs' forthcoming motion for preliminary injunction.	0.50
04/22/2021	M C DINGMAN	Conduct legal research [REDACTED]	3.00
04/22/2021	S A RAPHAEL	Prepare for call with opposing counsel; participate in call; draft motion to stay scheduling order, brief in support, proposed order, waiver of hearing; review and edit those documents; review plaintiff's brief in support of motion for preliminary injunction and accompanying declarations; enter appearance; draft outline for brief in opposition to preliminary injunction motion; draft section on standard of review; review [REDACTED]	8.00
04/22/2021	S REWARI	Call with S. Raphael and J. Shughart regarding briefing schedule and forthcoming preliminary injunction motion; call with Plaintiff's counsel and S. Raphael regarding same; call with J. Foster and S. Raphael regarding same.	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/23/2021	M C DINGMAN	Conclude research [REDACTED]; telephone call with S. Raphael [REDACTED]; conducting legal research [REDACTED]	3.00
04/23/2021	S A RAPHAEL	Review and edit brief on motion to stay scheduling order; emails with opposing counsel; file those papers; review additional video clips cited in complaint and PI brief; [REDACTED] telephone call to J. Shughart; conference with S. Rewari	3.50
04/23/2021	S REWARI	Call with S. Raphael regarding preliminary injunction motion.	0.25
04/23/2021	C C SMOOT	Revise brief in support of motion to dismiss with regards to Smoot declaration citations; [REDACTED] begin cite checking brief in support of motion to dismiss; communications with document services team regarding new video clips to be prepared; communications with S. Raphael regarding additional video clips and revisions to exhibits A and brief	4.75
04/24/2021	S A RAPHAEL	Review [REDACTED]; review [REDACTED]; review [REDACTED]	2.75
04/26/2021	S A RAPHAEL	Emails with C. Smoot; conference with J. Shughart to revise declaration	2.75
04/26/2021	S REWARI	Review preliminary injunction brief and declarations; review draft Shughart declaration; call with S. Raphael and J. Shughart re same.	2.50
04/26/2021	C C SMOOT	Communications regarding latest Exhibit A video clips; continue cite checking brief	2.25
04/27/2021	M C DINGMAN	Conduct legal research [REDACTED]	2.50
04/27/2021	S A RAPHAEL	Continue to draft brief in opposition to motion for preliminary injunction	5.00
04/27/2021	C C SMOOT	Continue cite checking brief in support of motion to dismiss for S. Raphael	6.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/28/2021	M C DINGMAN	Conduct legal research [REDACTED] [REDACTED]; draft [REDACTED]	5.00
04/28/2021	S A RAPHAEL	Call [REDACTED]; review 1st Circuit opinion; revise [REDACTED]; emails with J. Foster et al.; incorporate edits; continue to draft brief in opposition to motion for preliminary injunction; review and edit motion and notice	7.00
04/28/2021	C C SMOOT	Complete cite checking of all cases, complaint and Exhibit citations in the brief in support of the motion to dismiss; [REDACTED]	6.50
04/29/2021	M C DINGMAN	[REDACTED] [REDACTED]; conduct legal research [REDACTED]	2.00
04/29/2021	S A RAPHAEL	Final proof and edit; file papers; emails with opposing counsel; revise letters to court and clerk; continue work on opposition to preliminary injunction	3.75
04/30/2021	S A RAPHAEL	Continue to draft brief in opposition to preliminary injunction motion	4.50
TOTAL HOURS			147.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	94.25	750.00	70,687.50
S REWARI	Partner	7.00	750.00	5,250.00
M C DINGMAN	Associate	15.50	495.00	7,672.50
C C SMOOT	Paralegal	30.50	205.00	6,252.50
TOTAL FEES (\$)				89,862.50

MATTER SUMMARY:

Current Fees:	\$ 89,862.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 89,862.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 17

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/01/2021	J C MCGRANAHAN	Telephone calls with Mr. Nwosu regarding Falls Church HS community meeting; telephone call to Commissioner Strandlie regarding same; discussed same with Ms. Brilliant; email regarding same and Justice HS; reviewed and revised draft letter regarding Justice HS FAR	2.25
04/02/2021	J C MCGRANAHAN	Email regarding Hybla Valley ES	0.25
04/05/2021	J C MCGRANAHAN	Email regarding revisions to draft letter on Justice Park HS and Park Authority follow-up, Peace Valley Lane school ownership and Hybla Valley ES	0.50
04/05/2021	J N VARA	Draft Deed of Easement and Quitclaim for Clearview ES and review plat for same	1.25
04/05/2021	S K YANTIS	Emails to/from Mr. Nwsou re: extending invitation for Falls Church HS community meeting to Fabio Zuluaga, Asst. Superintendent; email invite to Holmes Run HOA	0.50
04/06/2021	J C MCGRANAHAN	Reviewed and revised draft response letter for Justice HS; email regarding same and Marshall HS parking enforcement	0.75
04/06/2021	J N VARA	Revise Deed for Clearview ES and correspondence with FCWA	0.50
04/07/2021	J C MCGRANAHAN	Prepared for and attended conference call with Dr. Anderson, Supervisor Gross, Mr. Uriarte, Ms. Baldwin (FCPA), Mr. Platenberg and Ms. Gillis regarding Justice HS; email regarding revisions to response to FCPA regarding same	0.75
04/07/2021	J N VARA	Revise Deed for Clearview ES and coordination with FCWA and FCPS regarding signature and plat delivery	0.75
04/08/2021	J C MCGRANAHAN	Reviewed background information on FCPS ownership of Peace Valley Lane at Justice HS; prepared for and attended conference call regarding same; telephone call to Mr. Platenberg regarding Justice HS; reviewed and revised draft response to FCPA on Justice Park; email regarding same and Falls Church HS community meeting	2.50
04/08/2021	S K YANTIS	Review email from Mr. Nwosu re: practice run for Falls Church HS community meeting	0.25
04/13/2021	J N VARA	Correspondence and coordination regarding delivery and recordation of deeds for Clearview ES and Kilmer MS; prepare recordation cover sheets for same	0.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/15/2021	J C MCGRANAHAN	Prepared for and attended prep call for Falls Church HS community meeting	0.75
04/16/2021	J N VARA	Record easements for Kilmer MS and Oak Hill ES; correspondence regarding same	2.00
04/19/2021	J C MCGRANAHAN	Email regarding Justice HS community meeting and follow-up; reviewed and revised draft notice for same	0.50
04/19/2021	S K YANTIS	Conference with Ms. Brilliant and Mr. McGranahan for upcoming Justice HS virtual community meeting	0.25
04/20/2021	J C MCGRANAHAN	Discussed notices and list of attendees for Justice HS community meeting with Ms. Yantis and Ms. Brilliant; email regarding same	0.50
04/21/2021	J C MCGRANAHAN	Email regarding vacation of easement at Clearwater ES, Justice HS community meeting and Hybla Valley ES	0.75
04/21/2021	J N VARA	Email review and correspondence regarding J. Platenberg question re: vacation of easements	0.25
04/22/2021	J C MCGRANAHAN	Email regarding Justice HS and Hybla Valley ES; discussed Justice HS follow-up with Ms. Brilliant	0.50
04/22/2021	S K YANTIS	Emails to/from Ms. Brilliant re: further revision to Justice HS community meeting letter	0.25
04/23/2021	J C MCGRANAHAN	Telephone call to Ms. Diez regarding Justice HS community meeting; telephone call to Ms. Brown regarding same; discussed same with Ms. Brilliant; conference call with Mr. Nelson and Mr. Sarna regarding Hybla Valley ES	1.75
04/26/2021	J C MCGRANAHAN	Email regarding Justice HS and Louise Archer ES	0.25
04/26/2021	S K YANTIS	Emails to/from Ms. Austin re: School Board member Kaufax being unable to attend Justice HS community meeting; email same to Ms. Brilliant	0.25
04/27/2021	J C MCGRANAHAN	Prepared for and attended preparation call for community meeting on Justice HS; email regarding same	0.75
04/28/2021	J C MCGRANAHAN	Email regarding Justice HS and Falls Church HS community meetings; prepared for and attended Falls Church HS community meeting; telephone call to Ms. Diez regarding Justice HS meeting; telephone call to Ms. Peltó regarding Hybla Valley ES; prepared for and attended call with Board Member Anderson, Supervisor Gross and team to prepare for Justice HS community meeting	4.75
04/28/2021	S K YANTIS	Conference with Mr. McGranahan; attend Falls Church HS virtual community meeting	1.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

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INVOICE: 102196877

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/30/2021	J C MCGRANAHAN	Prepared for Justice HS community meeting; participated in technology test run for Zoom call with interpretation; telephone call to Ms. Brown regarding Justice HS community meeting	1.50
TOTAL HOURS			27.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	19.00	750.00	14,250.00
J N VARA	Associate	5.50	495.00	2,722.50
S K YANTIS	Staff Timekeeper	2.75	285.00	783.75
TOTAL FEES (\$)				17,756.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	11.57
E108	Postage	76.50
E110	Out-of-Town Travel	2.50
TOTAL CURRENT EXPENSES (\$)		90.57

MATTER SUMMARY:

Current Fees:	\$ 17,756.25
Current Charges:	90.57
CURRENT MATTER AMOUNT DUE:	\$ 17,846.82

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196877
DATE: 05/21/2021
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RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/01/2021	J N AGOSTINHO	Review [REDACTED] [REDACTED]	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 [REDACTED] [REDACTED]; 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 [REDACTED] [REDACTED]; 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 [REDACTED] [REDACTED]; draft advice re: same; draft response to bid question	2.50
04/06/2021	S E HAYNIE	Draft response to OAG inquiry [REDACTED] [REDACTED]; review T&M contracts and analyze question regarding contract rates; research [REDACTED] [REDACTED] 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 [REDACTED] [REDACTED] 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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
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 [REDACTED]	1.75
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 [REDACTED] correspond with group re: same; summarize for Mr. Foster	1.25
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	5.25
04/12/2021	C G KULP	Review email from J. Foster; prepare response.	0.50
04/12/2021	S REWARI	Call with E. Kennedy regarding LT contracts and question of term periods of employees starting part-way through year; call with Chair regarding same and next steps; edit draft TJ regulation.	3.50
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	2.75
04/13/2021	S A RAPHAEL	Review and edit TJ regulation	1.00
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.	1.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/14/2021	S E HAYNIE	Correspond with Ms. Bryant, Mr. Kulp, Mr. LaHait, and Mr. Foster re: 2013 bond question; correspond with Ms. Diez re: day laborers, amendments to A/E agreements, revisions to t&m contractor application form, 2013 bond question, virtual bid opening; calls and correspondence re: various matters including solar issues (new message from Sigora's general counsel), board agenda item for DFTS, and radio tower licenses; review tower license form and provide comments	5.00
04/14/2021	C G KULP	Review resolutions and referendum information about 2013 school bonds; email with group regarding requested information.	0.75
04/15/2021	S E HAYNIE	Correspond with Ms. Mylechraine re: agenda item for change order; correspond re: various matters, including solar issues and license agreement and related documents for American Ninja Warrior project; conference with Ms. Faust; review and revise ANW documents; draft parental authorization form for ANW project; research community use of facilities and photo/video authorization; review and revise contract with Dr. Love for summer speaking engagements; correspond with Sigora general counsel re: follow-up meeting	7.75
04/16/2021	S E HAYNIE	Calls and correspondence re various matters, including solar issues, revisions to American Ninja Warrior documents, revisions to agreement for speaking engagements, and other matters	1.50
04/17/2021	S E HAYNIE	Correspond with Ms. Diez re: multiple outstanding matters including amendment to A/E agreement for Woodson Salt Dome project, issues with Oakton contractor, changes to t&m contracting procedures; draft email to Mr. Foster re: same	1.00
04/18/2021	S E HAYNIE	Review and revise MOUs with FACETS, Korean Community Service Center, Falls Church City Public Schools, and Learn Well; transmit comments to Ms. Bryant	2.75
04/19/2021	S E HAYNIE	Correspond with Ms. Bryant re: MOU comments; draft status of solar matters for Dr. Brabrand; Teams meeting with Sigora and County; correspond with Ms. Parisi re: Food Sharing MOU; review and revise MOU; Teams meeting with County Attorney and Brad Nowak; draft summary of meeting for Mr. Foster; correspond with Ms. Faust	7.25
04/19/2021	S REWARI	Call with E. Kennedy re LT contract questions.	0.25
04/20/2021	S E HAYNIE	Respond to Mr. King of Sigora Solar; correspond with Ms. Parisi re: Food Sharing MOU; revise MOU; correspond with working group re: Solar issues	3.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/21/2021	S E HAYNIE	Call and correspond with Mr. Moss; review agreement with Virginia School for Deaf and Blind; correspond with Ms. Faust re: common interest agreement;; correspond with Ms. Bryant and Ms. Parisi; call and correspond with Mr. Kulp re: 2013 bond proceeds; review and revise agreement for speaking engagements with Dr. Love; revise briefing for Dr. Brabrand to reflect recent events	6.00
04/21/2021	S REWARI	Edit draft regulation on TJ admissions.	1.00
04/22/2021	S E HAYNIE	Correspond re: various matters, including bond question, review of contract addendum, solar issues, day laborer issue; review construction contract documents for requirements relating to employees; summarize employee-related obligations; draft letter to contractors outlining site security obligations; draft amendment to A/E agreement for Woodson Salt Dome project; and transmit same to D&C for comment; draft message to Mr. Foster seeking comments to contractor letter re: site security	7.00
04/22/2021	S REWARI	Emails regarding draft TJ regulation; edit regulation.	0.25
04/23/2021	S E HAYNIE	Correspond with Ms. Diez and Ms. Nguyen re: various matters; revise amendment to A/E agreement and transmit to Ms. Diez; draft email to Ms. Diez re: operational controls relating to site security and badge requirements; transmit revised letter;	1.50
04/23/2021	S REWARI	Call with E. Kennedy re LT contract update.	0.25
04/26/2021	S E HAYNIE	Correspond re: solar matters (multiple); correspond with Ms. Diez re: D&C issues (multiple); research installation of EV vehicles at school site and respond to inquiry re: same; call to Ms. Diez re: outstanding matters; revise letter re: site security issues; research issue of political contributions; review multiple messages and attachments from Mr. Moss re: history of solar RFP and interactions with Sigora; review agenda item and attachments for 2021 school bond referendum; call to Ms. Mott re: Live Wire Agreement and review/revise same; call from Mr. Moss; review and revise chronology of communications and interactions with Sigora for Mr. Platenberg; research Virginia Code for requirements for EV charging station on school property	8.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
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	7.50
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.	0.50
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	9.50
04/28/2021	S A RAPHAEL	Review email re changes to TJ regulation and email to J. Foster	0.25
04/28/2021	S REWARI	Call with Chair re LT contracts; review draft contracts.	0.75
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;	4.75
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.	1.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/30/2021	S E HAYNIE	Correspond with Mr. Moss, Ms. Nguyen, and others; review Fox Mill IFB and draft advice re: concerns with respect to subcontractor qualifications and potential bid protest of contract award for Fox Mill ES; review and revise IBM/Kenexa license agreement and related documents; correspond with Ms. Lambert re: IBM documents; call from Mr. Kulp; draft message re: tracking of bond proceeds;	7.50
04/30/2021	C G KULP	Review information from S. Haynie; call with S. Haynie regarding 2013 bond referendum.	0.75
TOTAL HOURS			118.75

TIMEKEEPER SUMMARY:

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
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196877
DATE: 05/21/2021
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INVOICE SUMMARY:

Current Fees:	\$ 283,141.25
Current Charges:	2,631.08
CURRENT INVOICE AMOUNT DUE:	\$ 285,772.33

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102196878
DATE: 05/21/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 187.50
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 626.38

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102196395	0000019	05/13/2021	7,318.88

Outstanding Balance (for matter(s) on this invoice): 7,318.88

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,945.26

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Inv [REDACTED], Date: 05/21/2021

FCPS_00000270

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102196878
DATE: 05/21/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 187.50
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 626.38

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102196395	0000019	05/13/2021	7,318.88

Outstanding Balance (for matter(s) on this invoice): 7,318.88

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,945.26

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Inv: [REDACTED], Date: 05/21/2021

FCPS_00000271

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218



INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102196878
DATE: 05/21/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/29/2021	L C MARSHALL	Attention to email correspondence with AAG Broadbent regarding document request from relator's counsel.	0.25
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	0.25	750.00	187.50
TOTAL FEES (\$)				187.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	438.88
TOTAL CURRENT EXPENSES (\$)		438.88

INVOICE SUMMARY:

Current Fees:	\$ 187.50
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 626.38

FCPS_00000272

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102183608
DATE: 09/30/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 8,238.75
Current Charges:	3,720.30
CURRENT INVOICE AMOUNT DUE:	\$ 11,959.05

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102177903	0000019	06/26/2020	352.60

Outstanding Balance (for matter(s) on this invoice): 352.60

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 12,311.65

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Inv: [REDACTED], Date: 09/30/2020

FCPS_00000273

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INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102183608
DATE: 09/30/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees: \$ 8,238.75
Current Charges: 3,720.30

CURRENT INVOICE AMOUNT DUE: \$ 11,959.05

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102177903	0000019	06/26/2020	352.60

Outstanding Balance (for matter(s) on this invoice): 352.60

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 12,311.65

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Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Inv: [REDACTED] Date: 09/30/2020

FCPS_00000274

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WASHINGTON, DC 20037

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INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102183608
DATE: 09/30/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/10/2020	K E GAUNT	Attention to emails with S. Rewari [REDACTED] [REDACTED] review files and update database entries.	0.75
08/11/2020	K E GAUNT	Attention to emails with R. Bates regarding document collection and production; revise discovery memo regarding same and forward to R. Bates for review.	1.50
08/12/2020	K E GAUNT	Email L. Marshall regarding email from OAG concerning production volumes.	0.25
08/12/2020	L C MARSHALL	Attention to email correspondence regarding communications with AAG Taylor.	0.25
08/13/2020	M S CONDYLES	Review documents for production to OAG; draft production letter	0.75
08/13/2020	K E GAUNT	Telephone call with E. Kennedy regarding update on production matters; prepare production volume to OAG; emails with M. Condyles regarding production to EDVA.	1.50
08/13/2020	L C MARSHALL	Conference call with client regarding supplemental production, documents to be produced to AG's office and status generally.	0.25
08/14/2020	M S CONDYLES	Review documents for production to AUSA [REDACTED] [REDACTED] email to K. gaunt regarding status of proposed production; draft production letter to AUSA ; Revise production letter to OAG for CID	3.25
08/14/2020	K E GAUNT	Prepare EDVA and OAG production volumes; attention to emails with M. Condyles regarding same; produce documents to OAG and respond to emails from G. Taylor regarding same.	1.25

FCPS_00000275

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.0000019

INVOICE: 102183608

DATE: 09/30/2020

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/17/2020	M S CONDYLES	Review and compare versions of documents for production for privilege and communications with K. Gaunt regarding same; prepare privilege log; update production letter; coordinate with cognicion on production ; summary email to S. Rewari regarding production and privilege issue;	5.00
08/17/2020	K E GAUNT	Telephone call with M. Condyles regarding privilege and production issues for volume to EDVA.	0.50
08/20/2020	K E GAUNT	Email R. Bates regarding [REDACTED] document collections.	0.25
08/21/2020	M S CONDYLES	Draft letter to client regarding search needed for additional documentation; review new documents received from client for production	1.50
08/21/2020	K E GAUNT	Attention to emails with E Kennedy and M. Condyles regarding production to EDVA of supplemental documents; email Cognicion regarding preparing production volume.	0.50
08/24/2020	M S CONDYLES	Revise privilege log and letter to AUSA in accordance with change in production set; review of production set and confer with Cognicion regarding same	2.75
08/25/2020	M S CONDYLES	Quality control review of production set; communications with K. Gaunt regarding privileged documents	0.75
08/25/2020	K E GAUNT	Prepare documents and transmittal letter for production to EDVA; attention to emails with M. Condyles regarding supplemental privilege log.	0.50
08/31/2020	K E GAUNT	Finalize EDVA production and transmittal letter; attention to emails with M. Condyles regarding privilege log; produce documents to EDVA.	0.75
TOTAL HOURS			22.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	0.50	695.00	347.50
K E GAUNT	Associate	7.75	395.00	3,061.25
M S CONDYLES	Staff Attorney	14.00	345.00	4,830.00
TOTAL FEES (\$)				8,238.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.0000019

INVOICE: 102183608

DATE: 09/30/2020

PAGE: 3

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	3,720.30
TOTAL CURRENT EXPENSES (\$)		3,720.30

INVOICE SUMMARY:

Current Fees: \$ 8,238.75

Current Charges: 3,720.30

CURRENT INVOICE AMOUNT DUE: \$ 11,959.05

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WASHINGTON, DC 20037

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INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102183607
DATE: 09/30/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: STUART A. RAPHAEL

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 133,011.25
Current Charges:	3,495.50
CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

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Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED] MULTI, Inv: [REDACTED], Date: 09/30/2020

FCPS_00000278

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 57,037.50
Current Charges:	1,307.95
CURRENT MATTER AMOUNT DUE:	\$ 58,345.45

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 28,608.75
Current Charges:	800.18
CURRENT MATTER AMOUNT DUE:	\$ 29,408.93

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 6,761.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 6,761.25

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 1,562.50
Current Charges:	1,287.78
CURRENT MATTER AMOUNT DUE:	\$ 2,850.28

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 2,431.25
Current Charges:	19.59
CURRENT MATTER AMOUNT DUE:	\$ 2,450.84

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 3

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 5,715.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,715.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 16,480.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,480.00

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 14,415.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,415.00

CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75
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INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102183607
DATE: 09/30/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 133,011.25
Current Charges:	3,495.50
CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75

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Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]

[REDACTED], Inv: [REDACTED] Date: 09/30/2020

FCPS_00000281

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 57,037.50
Current Charges:	1,307.95
CURRENT MATTER AMOUNT DUE:	\$ 58,345.45

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 28,608.75
Current Charges:	800.18
CURRENT MATTER AMOUNT DUE:	\$ 29,408.93

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 6,761.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 6,761.25

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 1,562.50
Current Charges:	1,287.78
CURRENT MATTER AMOUNT DUE:	\$ 2,850.28

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 2,431.25
Current Charges:	19.59
CURRENT MATTER AMOUNT DUE:	\$ 2,450.84

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 3

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 5,715.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,715.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,480.00

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,415.00

CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75
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INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102183607
DATE: 09/30/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 2

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/04/2020	M R MCGUIRE	Review allegations in second amended complaint; communicate with M. Eckstein about allegations in second amended complaint	0.75
08/05/2020	M R MCGUIRE	Analyzed [REDACTED]; communicate with S. Raphael about second amended complaint	2.50
08/05/2020	S A RAPHAEL	Review redline of changes to amended complaint; email to M. McGuire	0.25
08/06/2020	M M ECKSTEIN	Extensive analysis of Plaintiffs' 2nd amended complaint [REDACTED], and email correspondence regarding same	2.00
08/06/2020	M R MCGUIRE	Prepare analysis of second amended complaint; communicate with S. Raphael and M. Eckstein about second amended complaint	3.00
08/06/2020	K R OELTJENBRUNS	Review redlined complaint and correspondence.	0.25
08/06/2020	S A RAPHAEL	Review email from M. McGuire; draft email to J. Foster re how best to proceed	0.50
08/06/2020	S REWARI	Emails re amended complaint [REDACTED]	0.25
08/10/2020	M R MCGUIRE	Review second amended complaint [REDACTED]; communicate with S. Raphael [REDACTED]	0.50
08/11/2020	M M ECKSTEIN	Draft RFPs based on amended complaint and email correspondence regarding same	3.00
08/11/2020	P R KOYAMA	Reviewed discovery requests and corresponded regarding same	0.50
08/11/2020	M R MCGUIRE	Communicate with M. Eckstein [REDACTED]; analyze [REDACTED]	1.25
08/12/2020	M M ECKSTEIN	Draft interrogatory requests based on new complaint	2.00
08/12/2020	M R MCGUIRE	Prepare [REDACTED] research [REDACTED]; communicate with M. Eckstein [REDACTED]; research [REDACTED]; evaluate [REDACTED]	4.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/12/2020	K R OELTJENBRUNS	Review M. McGuire research [REDACTED]; answer M. Eckstein question related to RFPs and time limits.	0.50
08/13/2020	M R MCGUIRE	Evaluate draft discovery responses in light of second amended complaint	3.50
08/13/2020	K R OELTJENBRUNS	Begin drafting answer to Second Amended Complaint.	1.25
08/13/2020	S A RAPHAEL	Conference with M. McGuire; review cases [REDACTED]; compile case list; draft summary; email to M. McGuire	4.00
08/14/2020	M R MCGUIRE	Evaluate discovery requests for organization plaintiffs in light of Second Amended Complaint; evaluate discovery requests for individual plaintiffs in light of Second Amended Complaint; review S. Raphael analysis [REDACTED]	2.75
08/15/2020	K R OELTJENBRUNS	Continue drafting Second Amended Complaint.	1.50
08/16/2020	P R KOYAMA	Drafted Answer to Second Amended Complaint	2.75
08/16/2020	M R MCGUIRE	Draft motion to dismiss claims against individual defendants	2.00
08/16/2020	K R OELTJENBRUNS	Continue drafting Second Amended Complaint.	1.50
08/17/2020	P R KOYAMA	Reviewed Q.T. materials; drafted answer in response to Q.T. allegations; reviewed J.R. materials; drafted answer in response to J.R. allegations; reviewed J.M. materials; drafted answer in response to J.M. allegations	7.00
08/17/2020	M R MCGUIRE	Draft motion to dismiss Second Amended Complaint; research [REDACTED]; communicate with S. Raphael [REDACTED]	4.50
08/17/2020	K R OELTJENBRUNS	Continue drafting Response to Second Am. Complaint.	0.75
08/17/2020	S A RAPHAEL	Emails with M. McGuire re contours of motion to dismiss	0.25
08/18/2020	M M ECKSTEIN	Review/edit draft motion to dismiss; review/edit draft answer	3.00
08/18/2020	P R KOYAMA	Finished drafting answer to Second Amended Complaint, focusing on allegations to Organizational Plaintiffs; reviewed and revised answer; corresponded [REDACTED]; corresponded with K. Oeltjenbruns regarding same	2.50
08/18/2020	M R MCGUIRE	Revise [REDACTED]; communicate with S. Raphael and M. Eckstein [REDACTED]	3.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/18/2020	K R OELTJENBRUNS	Finish drafting Answer to Second Amended complaint and submit to M. Eckstein.	6.75
08/19/2020	M R MCGUIRE	Revise [REDACTED]; communicate with S. Raphael and M. Eckstein [REDACTED]	0.50
08/19/2020	K R OELTJENBRUNS	Revise answer to Second Amended Complaint based on M. Eckstein edits and draft [REDACTED], submit to team.	2.75
08/19/2020	S A RAPHAEL	Review and edit [REDACTED]; email to team	1.50
08/19/2020	S REWARI	Review draft answer; emails re same.	0.50
08/20/2020	M M ECKSTEIN	Review/edit draft answer to complaint	0.75
08/21/2020	M M ECKSTEIN	Confer with Ms. Koyama, Oeltenbruns, and Rewari regarding draft answer and defenses; review/edit same; review/analyze [REDACTED] and email correspondence regarding same	2.00
08/21/2020	P R KOYAMA	Revised Answer; call with M. Eckstein, S. Rewari, and K. Oeltjenbruns to discuss Answer; follow-up call with K. Oeltjenbruns	2.25
08/21/2020	M R MCGUIRE	Analyze opposition to motion for interlocutory appeal; communicate with S. Raphael about timing for reply to motion for interlocutory appeal	2.00
08/21/2020	K R OELTJENBRUNS	Revise Answer based on S. Rewari and M. Eckstein suggestions and circulate to team; call with S. Rewari, M. Eckstein, and R. Koyama [REDACTED]; complete draft and submit to team.	4.25
08/21/2020	S REWARI	Call with Hunton team re draft answer.	0.50
08/22/2020	M R MCGUIRE	Prepare overview of opposition to motion for interlocutory appeal; communicate with S. Raphael and M. Eckstein about overview of opposition to motion for interlocutory appeal; review client feedback [REDACTED]	1.75
08/22/2020	S A RAPHAEL	Emails with J. Foster and team re motion to dismiss	0.25
08/24/2020	M M ECKSTEIN	Email correspondence [REDACTED]	1.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/24/2020	M R MCGUIRE	Draft reply in support of motion for interlocutory appeal; revise memorandum in support of motion to dismiss; draft motion to dismiss; communicate with S. Meharg about citechecking the memorandum in support of the motion to dismiss; communicate with S. Rewari [REDACTED]; communicate with M. Eckstein and opposing counsel about motion to dismiss	9.00
08/24/2020	S E MEHARG	Cite checking check Memorandum in support of Motion to Dismiss; electronically file Motion to Dismiss and related documents	4.50
08/24/2020	S REWARI	Emails [REDACTED]	0.25
08/25/2020	M M ECKSTEIN	Email correspondence with Ms. Kennedy regarding draft answer; revise same	0.50
08/25/2020	M R MCGUIRE	Communicate with M. Eckstein and C. Baroody about filing motion to dismiss and answer; communicate with litigation team [REDACTED]; revise reply in support of interlocutory appeal; proofread motion to dismiss and memorandum in support; communicate with M. Eckstein [REDACTED]	4.75
08/26/2020	M M ECKSTEIN	Review/edit draft opposition to motion for interlocutory appeal and email correspondence regarding same	1.50
08/26/2020	M R MCGUIRE	Revise reply in support of interlocutory appeal; communicate with M. Eckstein about reply in support of interlocutory appeal; communicate with paralegal team about citechecking the reply; review citecheck edits to reply	1.00
08/26/2020	G V OGNJANOVIC	Review, site check and revise Reply In Support Of Defendants' Motion To Amend The July 14, 2020 Order To Certify It For Interlocutory Appeal.	2.25
08/27/2020	M R MCGUIRE	Review J. Foster edits to the reply in support of interlocutory appeal; revise reply in support of interlocutory appeal; communicate with C. Baroody about filing reply in support interlocutory appeal; proofread reply brief	2.00
08/31/2020	M M ECKSTEIN	Email correspondence regarding hearing on motion for interlocutory appeal	0.25
08/31/2020	M R MCGUIRE	[REDACTED]	1.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 6

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/31/2020	S A RAPHAEL	Emails with team on strategy for certification hearing	0.25
TOTAL HOURS			116.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	16.25	695.00	11,293.75
S A RAPHAEL	Partner	7.00	695.00	4,865.00
S REWARI	Partner	1.50	625.00	937.50
M R MCGUIRE	Counsel	50.50	495.00	24,997.50
P R KOYAMA	Associate	15.00	395.00	5,925.00
K R OELTJENBRUNS	Associate	19.50	395.00	7,702.50
S E MEHARG	Paralegal	4.50	195.00	877.50
G V OGNJANOVIC	Paralegal	2.25	195.00	438.75
TOTAL FEES (\$)				57,037.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,307.95
TOTAL CURRENT EXPENSES (\$)		1,307.95

MATTER SUMMARY:

Current Fees:	\$ 57,037.50
Current Charges:	1,307.95
CURRENT MATTER AMOUNT DUE:	\$ 58,345.45

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/04/2020	R M BATES	Telephone call with team regarding various tasks and assignments; e-mail correspondence with M. Kinney [REDACTED]; e-mail correspondence [REDACTED]	1.00
08/04/2020	P R KOYAMA	Weekly team meeting [REDACTED] [REDACTED] reviewed notes from prior meetings	1.00
08/04/2020	K R OELTJENBRUNS	Team meeting with R. Koyama, R. Bates, and S. Raphael; summarize meeting and send to team; review correspondence between R. Bates and M. Kinney.	1.25
08/04/2020	S A RAPHAEL	Participate in strategy call	0.50
08/05/2020	R M BATES	Review [REDACTED] [REDACTED] consult with S. Raphael and S. Rewari [REDACTED]; e-mail correspondence with J. Foster regarding same; review [REDACTED]	1.75
08/05/2020	S REWARI	Emails with R. Bates re potential next steps [REDACTED] [REDACTED]; call with S. Raphael re [REDACTED]	0.50
08/06/2020	R M BATES	Consult with S. Rewari [REDACTED]	0.25
08/06/2020	S A RAPHAEL	Review [REDACTED]	0.25
08/07/2020	R M BATES	Review correspondence from opposing counsel regarding scheduling order filing; consult with S. Raphael regarding same; review correspondence from co-Defendants' counsel regarding same	0.25
08/07/2020	M R MCGUIRE	Discuss interlocutory appeal and discovery strategy with litigation team	0.25
08/07/2020	K R OELTJENBRUNS	Box 1 Doc Review.	0.75
08/07/2020	S A RAPHAEL	Email from opposing counsel re proposal to move for issuance of scheduling order; email to M. Kinney and team; email to J. Foster; email to co-defendants; email with Angelo re response on Monday	0.50
08/11/2020	R M BATES	Meeting with team [REDACTED] [REDACTED] e-mail correspondence with J. Foster regarding additional tasks	1.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/11/2020	K R OELTJENBRUNS	Second box doc review; team meeting with R. Bates, S. Raphael, S. Rewari; send summary of meeting to team; compile list of documents to send to Dr. Gold and submit to R. Bates.	2.75
08/11/2020	S A RAPHAEL	Participate in team and strategy meeting	0.75
08/11/2020	S REWARI	Team call [REDACTED]	1.00
08/12/2020	R M BATES	Consult with K. Oeltjenbruns regarding documents for Dr. Gold; review documents proposed for production to Dr. Gold and supplement with additional documents; e-mail correspondence with K. Oeltjenbruns regarding additional work on matter; e-mail correspondence [REDACTED]	2.50
08/12/2020	K R OELTJENBRUNS	Answer R. Bates question related to documents for Dr. Gold.	0.50
08/13/2020	R M BATES	Review various documents in conjunction with additional work on case; review summary of OCR's Freedom of Information Act production; prepare documents for Dr. Gold; telephone call with S. Rewari regarding case strategy	3.50
08/13/2020	S REWARI	Review documents for Dr. Gold and case memo; call with R. Bates re overall case strategy; review documents from OCR's document production re plaintiff.	2.25
08/14/2020	R M BATES	E-mail correspondence with S. Rewari [REDACTED]; prepare documents for Dr. Gold's evaluation; e-mail correspondence with Dr. Gold; e-mail correspondence with S. Rewari [REDACTED]; review [REDACTED]; e-mail correspondence I. Lefort regarding e-mail data [REDACTED]; e-mail correspondence with M. Podolny and K. Oeltjenbruns regarding same; e-mail correspondence with K. Oeltjenbruns regarding preparation for A. Murphy interview	2.25
08/14/2020	K R OELTJENBRUNS	Correspondence, review documents upon request of R. Bates.	0.25
08/15/2020	K R OELTJENBRUNS	[REDACTED]	0.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/17/2020	R M BATES	Review documents in conjunction with work on case; telephone call with L. Gold regarding preliminary review of case; review and supplement documents provided to L. Gold; finalize correspondence to L. Gold regarding same; consult with team regarding L. Gold analysis; consult with K. Oeltjenbruns regarding document management; [REDACTED]; e-mail correspondence with T. Lefort regarding [REDACTED]	3.75
08/17/2020	K R OELTJENBRUNS	Assemble Marchant and Murphy documents for R. Bates and submit.	0.50
08/18/2020	R M BATES	Consult with M. Podolny [REDACTED]; e-mail correspondence with T. Lefort regarding same; review research [REDACTED]; consult with D. Gunn regarding expert search	1.75
08/18/2020	D L GUNN	[REDACTED]	1.25
08/19/2020	R M BATES	Review [REDACTED]; consult with D. Gunn regarding research; consult with K. Oeltjenbruns regarding preparation for additional interviews; e-mail correspondence with E. Kennedy regarding A. Murphy interview	0.75
08/19/2020	K R OELTJENBRUNS	Compile Marchant and Murphy docs for R. Bates' review.	0.75
08/20/2020	R M BATES	Review [REDACTED] e-mail correspondence with J. Foster regarding additional tasks	0.25
08/21/2020	R M BATES	E-mail correspondence with M. Podolny regarding Genus e-mail issue; telephone call with M. Podolny regarding same	0.50
08/21/2020	M A PODOLNY	Calls/emails with T. LeFort and R. Bates regarding custodian collection and preservation issue	0.50
08/24/2020	R M BATES	Review documents in preparation for interview of A. Murphy; consult with S. Rewari regarding A. Murphy interview; e-mail correspondence with A. Murphy regarding interview-related documents	4.00
08/24/2020	S REWARI	Emails with A. Murphy re interview; emails with R. Bates re same.	0.25
08/25/2020	R M BATES	Review documents in preparation for interview of A. Murphy; prepare draft interview outline for A. Murphy	1.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/25/2020	S REWARI	Review notes and emails sent to A. Murphy [REDACTED], in preparation for her interview.	1.00
08/26/2020	R M BATES	Prepare for interview of A. Murphy; conduct interview of A. Murphy; telephone call with S. Rewari regarding case strategy; supplement notes of interview of A. Murphy; [REDACTED]; e-mail correspondence with T. Lefort regarding R. Genus e-mail; consult with M. Podolny regarding additional instructions	3.75
08/26/2020	S REWARI	Interview A. Murphy with R. Bates; call with R. Bates re impressions based on interview.	2.00
08/27/2020	R M BATES	Finalize memorandum regarding summary of A. Murphy interview; consult with team regarding overview of interview; consult with T. Lefort regarding R. Genus e-mail collection 1.0	1.00
08/28/2020	S REWARI	Review and edit memo re interview with A. Murphy.	0.50
TOTAL HOURS			49.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	30.00	625.00	18,750.00
S A RAPHAEL	Partner	2.00	695.00	1,390.00
S REWARI	Partner	7.50	625.00	4,687.50
M R MCGUIRE	Counsel	0.25	495.00	123.75
M A PODOLNY	Counsel	0.50	495.00	247.50
P R KOYAMA	Associate	1.00	395.00	395.00
K R OELTJENBRUNS	Associate	7.00	395.00	2,765.00
D L GUNN	Librarian	1.25	200.00	250.00
TOTAL FEES (\$)				28,608.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	13.53
E118	Litigation Support Vendors	773.21
E124	Other - Computer Processing	13.44
TOTAL CURRENT EXPENSES (\$)		800.18

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MATTER SUMMARY:

Current Fees:	\$ 28,608.75
Current Charges:	800.18
CURRENT MATTER AMOUNT DUE:	\$ 29,408.93

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RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/02/2020	R M BATES	E-mail correspondence with Z. Kitts responding to inquiry [REDACTED]	0.25
08/07/2020	R M BATES	Review newly-produced documents from [REDACTED] consult with Mr. Gaunt regarding collection summary	0.75
08/20/2020	R M BATES	Review [REDACTED]; consult with K. Gaunt regarding [REDACTED] e-mail collection; review e-mail correspondence to M. Podolny regarding [REDACTED] e-mail collection; review certain relevant materials from Project Spark in furtherance of current matter	4.00
08/21/2020	R M BATES	Review certain relevant materials from Project Spark in furtherance of current matter; e-mail correspondence with J. Foster regarding A. Murphy interview; consult with S. Rewari regarding same	2.00
08/26/2020	R M BATES	Telephone call with M. Podolny regarding [REDACTED] e-mail collection; review summary of e-mail and document collection; consult with K. Gaunt regarding same	0.50
08/26/2020	M A PODOLNY	Call with R Bates regarding legal hold inquiry	0.25
08/27/2020	R M BATES	Meeting with K. Gaunt [REDACTED]; consult with M. Podolny regarding [REDACTED] mailbox issue; review correspondence from T. Lefort regarding same; review and analyze legal hold currently in place	2.25
08/27/2020	K E GAUNT	Telephone call with R. Bates regarding prior collections of [REDACTED] documents and processing into Relativity.	0.75
08/27/2020	M A PODOLNY	Call with T. Lefort requesting information regarding archive/legal hold history; document the same to R. Bates	0.50
TOTAL HOURS			11.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	9.75	625.00	6,093.75
M A PODOLNY	Counsel	0.75	495.00	371.25
K E GAUNT	Associate	0.75	395.00	296.25
TOTAL FEES (\$)				6,761.25

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MATTER SUMMARY:

Current Fees:	\$ 6,761.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 6,761.25

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RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/05/2020	P M TIAO	Revise report [REDACTED]	2.20
08/14/2020	P M TIAO	Call with Mr. Foster regarding changes to report and revise report	0.30
TOTAL HOURS			2.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	2.50	625.00	1,562.50
TOTAL FEES (\$)				1,562.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,287.78
TOTAL CURRENT EXPENSES (\$)		1,287.78

MATTER SUMMARY:

Current Fees:	\$ 1,562.50
Current Charges:	1,287.78
CURRENT MATTER AMOUNT DUE:	\$ 2,850.28

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RE: **Hunton # 037077.0000033** Luftglass

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/04/2020	S REWARI	Call with T. Murphy re status of findings letter.	0.25
08/10/2020	S REWARI	Call with R. Anderson re correspondence from T. Murphy and preparation of letter to employee.	0.25
08/11/2020	S REWARI	Call with S. Wiltsie re letter to be sent to employee; draft letter.	1.00
08/11/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding documentation of investigation conclusion and next steps	0.50
08/12/2020	S REWARI	[REDACTED]	0.75
08/13/2020	S F WILTSIE	Review and revise draft communication regarding follow up steps to investigation; related e-mail correspondence with Ms. Rewari	0.25
08/14/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari [REDACTED]	0.25
08/21/2020	S REWARI	Call with R. Anderson and S. Pekarsky re draft letter	0.25
08/28/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari [REDACTED]	0.25
TOTAL HOURS			3.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	2.50	625.00	1,562.50
S F WILTSIE	Partner	1.25	695.00	868.75
TOTAL FEES (\$)				2,431.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	19.59
TOTAL CURRENT EXPENSES (\$)		19.59

MATTER SUMMARY:

Current Fees:	\$ 2,431.25
Current Charges:	19.59
CURRENT MATTER AMOUNT DUE:	\$ 2,450.84

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RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/24/2020	S E HAYNIE	Correspond with Mr. Johnson, Mr. McHugh and Mr. Carlson re: consent order from VDEQ.	0.50
08/24/2020	H M JOHNSON, III	Review NOV papers; emails with S. Haynie and G. Carlson re NOV and possible extension to respond; call with T. McHugh re NOV and extension; emails with T. McHugh	1.50
08/24/2020	T L MCHUGH	Telephone calls and email correspondence with B. Holland (DEQ) to request extension for response and discuss next steps	1.00
08/24/2020	T L MCHUGH	Review proposed consent order, related documents, and DEQ guidance documents; [REDACTED]	3.00
08/25/2020	H M JOHNSON, III	Emails re status an initial impressions on proposed consent order; emails re next steps	1.25
08/25/2020	T L MCHUGH	Email correspondence with G. Carlson and P. Johnson regarding initial impressions and possible responses to DEQ's proposed consent order and penalty	2.00
08/27/2020	T L MCHUGH	Email correspondence with B. Rugani regarding tracking of deadlines for responding to DEQ	0.25
08/31/2020	H M JOHNSON, III	Call with T. McHugh re status and game plan; emails re plan	0.50
08/31/2020	T L MCHUGH	Phone call with P. Johnson regarding strategy for responding to proposed consent order	0.50
08/31/2020	T L MCHUGH	Phone call with G. Carlson regarding timeline and process for responding to DEQ; email correspondence with P. Johnson and FCPS team regarding the same	1.50
TOTAL HOURS			12.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
H M JOHNSON, III	Partner	3.25	695.00	2,258.75
T L MCHUGH	Associate	8.25	395.00	3,258.75
S E HAYNIE	Project Attorney	0.50	395.00	197.50
TOTAL FEES (\$)				5,715.00

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MATTER SUMMARY:

Current Fees:	\$ 5,715.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,715.00

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RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/03/2020	J N VARA	Correspondence regarding Belle View ES deed; review AT&T amendment at South Lakes and correspondence with T. Casey regarding same	1.50
08/04/2020	J C MCGRANAHAN	Reviewed documents for VDOT acquisition of easements at Stenwood ES for I-66 widening and easement for Dominion bus parking project	1.00
08/04/2020	J N VARA	Correspondence with Fairfax County LDS regarding recordability process for deeds for Belle View ES	0.25
08/06/2020	J C MCGRANAHAN	Discussed Dominion easement for electric school bus program with Mr. Carlson; email regarding same; reviewed notes regarding same	0.50
08/07/2020	J C MCGRANAHAN	Email regarding plat for potential Dominion easement at electric bus facility	0.25
08/10/2020	J C MCGRANAHAN	Telephone call from Mr. Carlson regarding Justice HS FAR lease; email regarding same; reviewed documents regarding same	0.75
08/10/2020	J N VARA	Correspondence with J. Cummings regarding waterline deed for Kilmer MS	0.25
08/11/2020	J C MCGRANAHAN	Telephone call from Mr. Carlson regarding follow-up on Justice HS/Park Authority questions about FAR	0.50
08/12/2020	J C MCGRANAHAN	Email regarding Justice HS FAR agreement with the Park Authority and easement documents for Dominion electric bus project	0.50
08/13/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS lease of FAR from the Park Authority; reviewed documents for same; email regarding same	0.75
08/14/2020	J C MCGRANAHAN	Telephone call to Mr. Carlson regarding Justice HS follow-up; telephone call to Supervisor Gross's office regarding same; email regarding same	1.25
08/16/2020	J C MCGRANAHAN	Email regarding Justice HS and Dominion electric bus program follow-up	0.25
08/17/2020	J C MCGRANAHAN	Telephone calls to Mr. Sarna regarding meeting with Supervisor Gross on Justice HS; reviewed documents and notes regarding same; email regarding same	2.00
08/17/2020	J N VARA	Draft waterline deed for Justice High School; review South Lakes TMO lease amendment and correspondence with B. McKeag and T. Casey regarding same	2.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/18/2020	J C MCGRANAHAN	Telephone call from Mr. Carlson regarding Stenwood ES and Justice HS; email regarding same	0.50
08/18/2020	J N VARA	Draft deed for Kilmer MS and correspondence with J. Cummings regarding same	1.00
08/19/2020	J C MCGRANAHAN	Email regarding Dominion electric bus project and Rolling Valley ES potential drainage easement on school property and request for easement on West Springfield HS property	0.75
08/19/2020	J N VARA	Record Belle View ES deed of easement and correspondence regarding same	2.00
08/20/2020	J C MCGRANAHAN	Email regarding easements for Dominion electric bus program; reviewed documents for same; prepared for and attended Zoom video call with Supervisor Gross, Messrs. Platenberg, Sarna and Uriarte regarding Justice HS; email regarding same	2.50
08/21/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding permit vs. easement for Dominion electric bus station; email regarding same	0.75
08/21/2020	T L RIZZO	Herndon HS - Review email from T. Themak regarding updates to Affidavit; review Affidavit, update the same and email changes to T. Themak	1.00
08/21/2020	J N VARA	Revise Chantilly HS TMO monopole amendment and correspondence with R. McKeag regarding same	1.00
08/23/2020	J C MCGRANAHAN	Email regarding Dominion electric bus charging station and DEQ proposed consent order for hazardous waste disposal	0.50
08/24/2020	J C MCGRANAHAN	Telephone call to Supervisor Gross regarding Justice HS; email regarding same; telephone call to Mr. West regarding Dominion electric school bus facility; email regarding same and DEQ matter on school disposal questions	1.25
08/25/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Stenwood ES, Justice HS and Dominion electric bus charging station; email regarding same and DEQ consent decree for disposal of hazardous materials	1.00
08/26/2020	J C MCGRANAHAN	Email regarding easement for Dominion electric bus charging station	0.25
08/27/2020	J C MCGRANAHAN	Reviewed and revised draft easement for electric school bus charging station; reviewed documents and notes for same; email regarding same and DEQ consent order for schools disposal site	1.00
08/28/2020	J C MCGRANAHAN	Reviewed and revised documents for Dominion electric bus charging station; telephone call from Mr. Carlson regarding same and Justice HS; email regarding same	2.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/31/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding follow-up on Dominion electric bus station easement and Justice HS; telephone call to Mr. Carlson regarding same; telephone call to Mr. Spilman regarding same; email regarding same; reviewed and revised draft documents for Stenwood ES conveyances for I-66 project	2.50
TOTAL HOURS			30.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	21.00	625.00	13,125.00
J N VARA	Associate	8.00	395.00	3,160.00
T L RIZZO	Professional Assistant	1.00	195.00	195.00
TOTAL FEES (\$)				16,480.00

MATTER SUMMARY:

Current Fees:	\$ 16,480.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,480.00

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RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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.	2.75
08/03/2020	S B O'CONNELL	Preparation and call with Fairfax Commonwealth's Attorney Steve Descano and Sona Rewari.	3.00
08/03/2020	J F PAGET	Review docket in Skillsoft bankruptcy and correspond with Grady Carlson re: same	0.50
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.	1.25
08/04/2020	S E HAYNIE	Discuss and review consulting agreement for distance learning; discuss Schoology issues with Mr. Carlson.	0.75
08/04/2020	S REWARI	Review draft correspondence to VRS; call with J. Foster re same.	0.25
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.	0.75
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.	1.25
08/10/2020	S REWARI	Review documents and correspondence re VRS inquiry sent by J. Foster.	0.25
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.	0.75
08/11/2020	R C MOORE	Prepare for and participate during call with Ellen Kennedy regarding reasonable accommodation and COVID-19 issues for teacher return to work.	1.00
08/12/2020	S E HAYNIE	Correspond with Ms. Sultan re: Schoology (multiple); follow up with DIT staff on status of discussions with Blackboard; revise amendment to Schoology agreement.	1.25
08/12/2020	R C MOORE	Additional analysis [REDACTED]	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/13/2020	S E HAYNIE	Correspond with DIT staff re: Blackboard invoices; call and correspond with Mr. Carlson.	0.25
08/14/2020	S E HAYNIE	Review and revise amendment to Schoology contract; transmit to Ms. Sultan for comment.	0.25
08/14/2020	S REWARI	Call with J. Foster re VRS inquiry.	0.25
08/14/2020	P M TIAO	Emails with Suzanne Haynie regarding Schoology contract issues	0.50
08/17/2020	S E HAYNIE	Correspond with DIT staff re: discussions with Blackboard; call and correspond with Mr. Carlson re: [REDACTED];	1.50
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.	1.25
08/19/2020	S REWARI	Call with J. Foster re LT contracts and VRS inquiry.	0.25
08/20/2020	S E HAYNIE	Correspond with Mr. Carlson and Ms. Sultan re: proposed response to Schoology issue.	0.25
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.	1.75
08/21/2020	S REWARI	Call with E. Kennedy re probationary period for instructional supervisory employee.	0.25
08/23/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: various matters, including proposed consent order.	0.25
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.	1.50
08/24/2020	S REWARI	Emails re Blackboard invoices [REDACTED]	0.25
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.	2.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 23

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/26/2020	S E HAYNIE	Review Schoology contract and correspondence re: performance issues; discuss with Mr. Carlson; participate in Teams conference with DIT and OPS re: Schoology issues; review and revise MOU for internet services.	2.00
08/27/2020	S E HAYNIE	Work on Fairfax County Purchasing Resolution; transmit comments to Mr. Carlson; review comments from Ms. Fick re: [REDACTED].	2.25
08/27/2020	S REWARI	Review and comment on draft correspondence to VRS; call with J. Foster re LT contract issues; review and comment on draft email re same.	0.50
08/28/2020	S E HAYNIE	Correspond with Mr. Carlson re: various matters, including limitations on liability.	0.50
08/31/2020	S E HAYNIE	Review proposed revisions to MOU for internet service; call and correspond with Mr. Carlson; correspond with Ms. Pratt and Ms. Jewell re: MOU and attachments; review correspondence and attachments from Ms. Calderon re: Blackboard invoices and service credits.	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	Counsel	0.75	495.00	371.25
S B O'CONNELL	Counsel	3.00	495.00	1,485.00
J F PAGET	Counsel	0.50	495.00	247.50
R C MOORE	Associate	1.50	395.00	592.50
S E HAYNIE	Project Attorney	23.25	395.00	9,183.75
TOTAL FEES (\$)				14,415.00

MATTER SUMMARY:

Current Fees:	\$ 14,415.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,415.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 24

INVOICE SUMMARY:

Current Fees:	\$ 133,011.25
Current Charges:	3,495.50
CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102191379
DATE: 02/11/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 190,452.75
Current Charges:	2,565.45
CURRENT INVOICE AMOUNT DUE:	\$ 193,018.20

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File [REDACTED] MULTI [REDACTED] Date: 02/11/2021

FCPS_00000308

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 9,903.75
Current Charges:	160.00
CURRENT MATTER AMOUNT DUE:	\$ 10,063.75

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 24,562.50
Current Charges:	1,380.10
CURRENT MATTER AMOUNT DUE:	\$ 25,942.60

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 967.50
Current Charges:	766.91
CURRENT MATTER AMOUNT DUE:	\$ 1,734.41

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 495.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 495.00

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 4,096.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,096.50

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 940.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 940.00

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 3

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 7,081.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 7,081.25

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 73,752.50
Current Charges:	129.79
CURRENT MATTER AMOUNT DUE:	\$ 73,882.29

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 9,573.75
Current Charges:	14.75
CURRENT MATTER AMOUNT DUE:	\$ 9,588.50

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 59,080.00
Current Charges:	113.90
CURRENT MATTER AMOUNT DUE:	\$ 59,193.90

CURRENT INVOICE AMOUNT DUE:	\$ 193,018.20
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
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INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102191379
DATE: 02/11/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 190,452.75
Current Charges:	2,565.45
CURRENT INVOICE AMOUNT DUE:	\$ 193,018.20

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File [REDACTED] .MULTI, [REDACTED], Date: 02/11/2021

FCPS_00000311

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 9,903.75
Current Charges:	160.00
CURRENT MATTER AMOUNT DUE:	\$ 10,063.75

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 24,562.50
Current Charges:	1,380.10
CURRENT MATTER AMOUNT DUE:	\$ 25,942.60

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 967.50
Current Charges:	766.91
CURRENT MATTER AMOUNT DUE:	\$ 1,734.41

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 495.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 495.00

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 4,096.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,096.50

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 940.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 940.00

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 3

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 7,081.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 7,081.25

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 73,752.50
Current Charges:	129.79
CURRENT MATTER AMOUNT DUE:	\$ 73,882.29

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 9,573.75
Current Charges:	14.75
CURRENT MATTER AMOUNT DUE:	\$ 9,588.50

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 59,080.00
Current Charges:	113.90
CURRENT MATTER AMOUNT DUE:	\$ 59,193.90

CURRENT INVOICE AMOUNT DUE:	\$ 193,018.20
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN [REDACTED]

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102191379
DATE: 02/11/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/04/2020	S A RAPHAEL	Call with clerk's office; file notice of conflict with January 26 date.	0.25
12/12/2020	S A RAPHAEL	Begin reviewing [REDACTED]	0.50
12/14/2020	S A RAPHAEL	Begin preparing for oral argument	2.50
12/15/2020	S A RAPHAEL	Continue to prepare for oral argument	6.00
12/17/2020	S A RAPHAEL	Continue to prepare for oral argument	4.50
12/22/2020	S A RAPHAEL	Review notice of oral argument; file response	0.25
12/23/2020	S A RAPHAEL	Organize moot	0.25
TOTAL HOURS			14.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	14.25	695.00	9,903.75
TOTAL FEES (\$)				9,903.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		160.00

FCPS_00000314

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 2

MATTER SUMMARY:

Current Fees:	\$ 9,903.75
Current Charges:	160.00
CURRENT MATTER AMOUNT DUE:	\$ 10,063.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 3

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/01/2020	M M ECKSTEIN	Participate in closed board session [REDACTED]	3.25
12/01/2020	P R KOYAMA	Reviewed and logged correspondence from Plaintiff P.O. to School Board	0.25
12/01/2020	S A RAPHAEL	Participate in School Board meeting; review changes to talking points and conference with M. Eckstein	2.25
12/07/2020	M M ECKSTEIN	Email correspondence with Dr. Boyd regarding new draft policy and confer with Mr. Couvillon regarding same; review/analyze settlement offer and email correspondence regarding same	3.00
12/07/2020	M A PODOLNY	Analyze documents pertaining to prior legal hold issues and email with B. Larsen regarding the same	0.50
12/09/2020	S REWARI	Call with S. Raphael and M. Eckstein re Plaintiffs' settlement demand; call with J. Foster re same	0.75
12/10/2020	M M ECKSTEIN	Email correspondence with opposing counsel Ms. Rewari, and Mr. Foster regarding settlement demand	0.75
12/11/2020	M M ECKSTEIN	Email correspondence regarding public hearing; review notes regarding same	0.75
12/11/2020	P R KOYAMA	Attended R&S public hearing via Zoom; took notes during hearing; revised, proofed, and circulated notes	3.00
12/11/2020	M R MCGUIRE	Review settlement related communications	1.25
12/14/2020	M M ECKSTEIN	Confer with Mr. Raphael and Ms. Rewari [REDACTED] confer with Mr. Foster regarding same; draft settlement summary for board; confer with opposing counsel regarding settlement offer; review/edit/analyze Plaintiffs' settlement offer	6.00
12/14/2020	M R MCGUIRE	Discuss [REDACTED]	0.50
12/14/2020	S A RAPHAEL	Conference with M. Eckstein [REDACTED]; conference with M. McGuire and S. Rewari re same; conference with J. Foster re mediation strategy; review and edit memo to Foster	2.50
12/14/2020	S REWARI	Call with J. Foster, M. Eckstein, and S. Raphael re Plaintiffs' settlement demand and closed session with Board	0.50
12/15/2020	M M ECKSTEIN	Review/edit revised draft policy on restraint and seclusion; email correspondence regarding same; conferences with Dr. Boyd regarding same; review/edit memo to board regarding settlement offer	2.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/17/2020	M C DINGMAN	Telephone call with S. Raphael about restraint and seclusion issues and the upcoming FCSB meeting	0.25
12/17/2020	M M ECKSTEIN	Prepare for and participate in board meeting [REDACTED]; email correspondence with opposing counsel regarding same	2.00
12/17/2020	S REWARI	Emails [REDACTED]	0.25
12/18/2020	M C DINGMAN	Watching and taking notes on the restraint and seclusion portion of the FCSB meeting; Answering questions from P.R. Koyama on the FCSB meeting	1.00
12/18/2020	P R KOYAMA	Reviewed notes from TJ hearing and corresponded with M. Dingman and K. Oeltjenbruns regarding same	0.50
12/21/2020	M M ECKSTEIN	Email correspondence regarding mediation; email correspondence with Ms. Koyama regarding JLARC report on special education	0.50
12/28/2020	M M ECKSTEIN	Confer with Ms. Podolny regarding planning for discovery; email correspondence with opposing counsel regarding mediation	0.75
12/28/2020	P R KOYAMA	Reviewed articles [REDACTED] drafted summary memo of report for M. Eckstein	1.50
12/28/2020	K R OELTJENBRUNS	Review document preservation / collection memorandum from M. Podolny in preparation for meeting	0.25
12/28/2020	M A PODOLNY	Review preservation history to draft collection plan memorandum	3.75
12/29/2020	P R KOYAMA	Reviewed R&S collection memo from M. Podolny; reviewed Key Players spreadsheet and CaseMap; call with M. Podolny and K. Oeltjenbruns to discuss updating document collection and fact investigation	1.75
12/29/2020	K R OELTJENBRUNS	Document collection call with M. Podolny and R. Koyama	0.75
12/29/2020	M A PODOLNY	Call with counsel to discuss collection tasks and strategy	1.00
TOTAL HOURS			41.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 5

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	19.00	695.00	13,205.00
S A RAPHAEL	Partner	4.75	695.00	3,301.25
S REWARI	Partner	1.50	625.00	937.50
M R MCGUIRE	Counsel	1.75	495.00	866.25
M A PODOLNY	Counsel	5.25	495.00	2,598.75
M C DINGMAN	Associate	1.25	395.00	493.75
P R KOYAMA	Associate	7.00	395.00	2,765.00
K R OELTJENBRUNS	Associate	1.00	395.00	395.00
TOTAL FEES (\$)				24,562.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,380.10
TOTAL CURRENT EXPENSES (\$)		1,380.10

MATTER SUMMARY:

Current Fees:	\$ 24,562.50
Current Charges:	1,380.10
CURRENT MATTER AMOUNT DUE:	\$ 25,942.60

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 6

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/02/2020	P R KOYAMA	Reviewed documents [REDACTED] [REDACTED]	0.25
12/04/2020	R M BATES	Prepare correspondence to opposing counsel regarding medical records preservation; consult with Mr. Raphael and Ms. Rewari regarding same; review Mr. Raphael's proposed revisions	0.75
12/05/2020	R M BATES	Finalize correspondence to opposing counsel regarding document preservation	0.25
12/06/2020	R M BATES	Multiple e-mail correspondence with Mr. Kinney [REDACTED]	0.25
TOTAL HOURS			1.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	1.25	695.00	868.75
P R KOYAMA	Associate	0.25	395.00	98.75
TOTAL FEES (\$)				967.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	766.91
TOTAL CURRENT EXPENSES (\$)		766.91

MATTER SUMMARY:

Current Fees:	\$ 967.50
Current Charges:	766.91
CURRENT MATTER AMOUNT DUE:	\$ 1,734.41

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 7

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/03/2020	M A PODOLNY	Analyze list of collection files and call with A. Benedicto to obtain additional files	1.00
TOTAL HOURS			1.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M A PODOLNY	Counsel	1.00	495.00	495.00
TOTAL FEES (\$)				495.00

MATTER SUMMARY:

Current Fees:	\$ 495.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 495.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 8

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/04/2020	P M TIAO	Review [REDACTED] [REDACTED]	0.50
12/19/2020	S E HAYNIE	Calls and correspondence with Ms. Rewari, Ms. Podolny, and Mr. Raphael re; document review for Mr. Hurd's first FOIA request; draft template for response; review documents; draft email updates to group	6.50
12/30/2020	P M TIAO	Review and revise report and recommendations; review and respond to board emails [REDACTED] [REDACTED]	1.70
TOTAL HOURS			8.70

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	2.20	695.00	1,529.00
S E HAYNIE	Project Attorney	6.50	395.00	2,567.50
TOTAL FEES (\$)				4,096.50

MATTER SUMMARY:

Current Fees:	\$ 4,096.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,096.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 9

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/17/2020	H M JOHNSON, III	Emails re approach to warning letter from DEQ; review same	0.50
12/17/2020	T L MCHUGH	Email correspondence with G. Carlson regarding next steps in response to DEQ compliance letter	0.50
12/17/2020	T L RANDLE	Researched VADEQ's guidance on COVID-19 effect on regulatory compliance.	0.50
12/21/2020	T L MCHUGH	Email correspondence with G. Carlson regarding additional steps to take in response to DEQ compliance letter	0.50
TOTAL HOURS			2.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
H M JOHNSON, III	Partner	0.50	695.00	347.50
T L MCHUGH	Associate	1.00	395.00	395.00
T L RANDLE	Law Clerk	0.50	395.00	197.50
TOTAL FEES (\$)				940.00

MATTER SUMMARY:

Current Fees:	\$ 940.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 940.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 10

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/02/2020	H A BRADY	Work on cybersecurity incident, including document review and escalation responses, FAQs and AG notification update	2.75
12/03/2020	L M BERKEBILE	Update regulator notification forms [REDACTED].	3.00
12/03/2020	H A BRADY	Work on cybersecurity incident, including updates relating to AG notifications	1.25
12/07/2020	P M TIAO	Emails regarding FOIA response	1.25
12/08/2020	H A BRADY	Work on cybersecurity incident, including document review and preparation in connection with FOIA response	1.25
12/14/2020	P M TIAO	Review and respond to emails regarding individual notifications, inquiries from affected persons, Experian	1.00
12/18/2020	P M TIAO	Review and respond to emails regarding individual notifications, inquiries from affected persons, FCPS HR staff, Hunton team	1.00
12/23/2020	P M TIAO	Review and respond to emails regarding address issues with individual notifications, FCPS HR staff, Woods Rogers	1.25
12/30/2020	P M TIAO	Review and respond to emails regarding inquiries from affected persons, FCPS HR staff, Woods Rogers, Experian, Hunton team	1.00
TOTAL HOURS			13.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	5.50	695.00	3,822.50
L M BERKEBILE	Associate	3.00	395.00	1,185.00
H A BRADY	Associate	5.25	395.00	2,073.75
TOTAL FEES (\$)				7,081.25

MATTER SUMMARY:

Current Fees:	\$ 7,081.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 7,081.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
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RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/01/2020	M R MCGUIRE	Revise draft demurrer; communicate with S. Raphael and S. Rewari about draft demurrer; review meeting minutes related to founding of TJ and communicate with S. Rewari about same	5.50
12/01/2020	S A RAPHAEL	Conference with S. Rewari and M. McGuire [REDACTED]	0.75
12/01/2020	S REWARI	Edit draft demurrer; call with M. McGuire re draft; edit revised draft; call with M. McGuire and S. Raphael re standing and other arguments for demurrer; emails re documents from archives	2.25
12/02/2020	M R MCGUIRE	Discuss lawsuit with Virginia attorney general's office and communicate with S. Raphael and S. Rewari about same	1.00
12/03/2020	M R MCGUIRE	Discuss demurrer and preliminary injunction briefing and hearing schedules; review [REDACTED] communicate with S. Rewari about same; communicate with E. Kennedy about declarant availability; review proposed bill related to academic year governor's schools	4.25
12/03/2020	S A RAPHAEL	Review and sign demurrer; conference with B. Hurd; conference with M. McGuire	1.50
12/03/2020	S REWARI	Emails re filing of demurrer; call with S. Raphael re discussion with Plaintiff's counsel re hearing dates; call with S. Raphael and Plaintiff's counsel re hearing dates and scheduling; call from S. Raphael re Plaintiff's PI request and hearing	1.00
12/04/2020	M R MCGUIRE	Review [REDACTED] communicate with S. Rewari about same; revise brief in support of demurrer	4.75
12/04/2020	S A RAPHAEL	Conference with B. Hurd; conference with Calendar Control Judge; emails with team; review edits to legislation on governor schools; email to client with status report	1.25
12/04/2020	S REWARI	Call to Calendar Control with S. Raphael and Plaintiff's counsel; ; emails [REDACTED]	0.75
12/05/2020	M R MCGUIRE	Communicate with E. Kennedy and J. Shughart about involvement in the case; communicate with S. Rewari about potential meeting date for approving TJ as a governor's school	0.75
12/06/2020	M R MCGUIRE	Revise brief in support demurrer; communicate with S. Raphael and S. Rewari about brief in support of	3.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		demurrer	
12/06/2020	S A RAPHAEL	Review and edit demurrer brief	1.25
12/07/2020	M R MCGUIRE	Review [REDACTED] [REDACTED] communicate with S. Rewari about same; review proposed FOIA response in connection with litigation issues; review draft brief in support of demurrer	3.75
12/07/2020	S A RAPHAEL	Conference with S. Rewari; conference with J. Foster; participate in closed session with Board	2.75
12/07/2020	S REWARI	Call with J. Foster, E. Kennedy, and S. Raphael re closed session prep; attend closed session; call with S. Raphael re same and draft demurrer; emails [REDACTED] [REDACTED]; review and edit draft demurrer	3.75
12/08/2020	M R MCGUIRE	Revise draft brief in support demurrer; draft [REDACTED] [REDACTED] communicate with S. Raphael and S. Rewari about same	4.00
12/08/2020	S A RAPHAEL	Conference with M. McGuire; review and edit brief; emails with team; revise certification of clerk	0.75
12/09/2020	M R MCGUIRE	Revise brief in support of demurrer based on feedback; communicate with E. Kennedy and K. Maloney about litigation and declaration	1.00
12/09/2020	S REWARI	Emails re demurrer brief	0.25
12/10/2020	M R MCGUIRE	Revise brief in support of demurrer and communicate with S. Rewari about same	1.25
12/10/2020	S REWARI	Review and comment updated draft demurrer brief; emails re FOIA/open meetings argument	0.50
12/11/2020	M R MCGUIRE	Revise brief in support of demurrer and communicate with S. Rewari and S. Raphael about same	1.75
12/11/2020	S A RAPHAEL	Review and edit brief in support of demurrer; draft letter and praecipe; calls with M. McGuire and S. Rewari; call [REDACTED]; email with B. Hurd	3.00
12/11/2020	S REWARI	Call with S. Raphael re demurrer brief; emails re same; review revised draft	0.50
12/15/2020	M C DINGMAN	Conducting research [REDACTED] [REDACTED]	2.50
12/15/2020	M R MCGUIRE	Communicate with M. Dingman and S. Raphael about academic-year Governor's Schools; review M. Dingman research [REDACTED] [REDACTED]; review declarations in connection with preliminary injunction	2.50
12/15/2020	S A RAPHAEL	Email from B. Hurd; email to J. Foster	0.25
12/15/2020	S REWARI	Emails re Hurd's settlement demand and motions on	0.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		TJ admissions	
12/16/2020	M C DINGMAN	Conducting research to prepare for drafting declaration of K. Maloney, and drafting declaration of K. Maloney; [REDACTED]	5.00
12/16/2020	M R MCGUIRE	Discuss [REDACTED] with M. Dingman; discuss [REDACTED] with M. Dingman; [REDACTED]	2.75
12/16/2020	S A RAPHAEL	Call with J. Foster; email with B. Falconi; email re statement to reporters; conference with M. York; review and edit emails from J. Foster; call with B. Hurd	3.00
12/16/2020	S REWARI	Call with J. Foster, S. Raphael, E. Kennedy and FCPS staff re TJ admissions motions; review and comment on drafts of motions re same	1.00
12/17/2020	M C DINGMAN	Call with S. Raphael discussing the upcoming FCSB meeting on TJ admissions; Reading and analyzing [REDACTED] Watching and taking notes on Fairfax County School Board meeting discussing the changes to Thomas Jefferson admissions	6.00
12/17/2020	S A RAPHAEL	Review email and letter from B. Hurd; conference with J. Foster; conference with B. Hurd; review and edit motion for TJ; email to J. Foster; conference with M. Dingman re monitoring hearing	1.75
12/17/2020	S REWARI	Call with S. Raphael re standing arguments; emails re same; emails re draft motions	0.75
12/18/2020	M R MCGUIRE	Revise J. Shughart declaration; revise K. Maloney declaration; communicate with S. Rewari about revised declarations	2.75
12/18/2020	S A RAPHAEL	Review summary of Board hearing	0.25
12/21/2020	M R MCGUIRE	Evaluate opposition to demurrer; review caselaw cited in opposition to demurrer; review FCSB reporter inquiry and communicate with S. Raphael and S. Rewari about same; communicate with S. Raphael and S. Rewari about opposition to demurrer	3.50
12/21/2020	S A RAPHAEL	Review draft response to inquiry; conference with M. York and S. Rewari; email to J. Foster; review brief in opposition to demurrer; email to J. Foster	2.00
12/21/2020	S REWARI	Emails with S. Raphael and M. McGuire re draft response to Nomani inquiries; call with S. Raphael re same; call with S. Raphael and M. York re same	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/22/2020	M R MCGUIRE	Research [REDACTED]; review [REDACTED] [REDACTED] review caselaw cited in demurrer opposition	2.25
12/22/2020	S A RAPHAEL	Review and edit talking points; conference with S. Rewari; review emails on FOIA	0.50
12/22/2020	S REWARI	Review and comment on draft talking points re TJ admissions; review documents [REDACTED] [REDACTED] call with S. Raphael re talking points; review emails re opposition to demurrer filed by Plaintiff	0.75
12/23/2020	M R MCGUIRE	Research [REDACTED] [REDACTED] draft reply brief	6.50
12/23/2020	S REWARI	Review and comment [REDACTED] [REDACTED]; emails with S. Raphael re same; email to J. Foster re same	0.25
12/24/2020	M R MCGUIRE	Revise reply brief; communicate with S. Raphael and S. Rewari about reply brief	3.25
12/28/2020	S A RAPHAEL	Review draft reply; conference with S. Rewari; email to J. Foster re minutes question	1.25
12/28/2020	S REWARI	Review Plaintiff's brief in opposition to demurrer; review draft of reply brief; call with S. Raphael re same	2.00
12/29/2020	S E HAYNIE	Call from Mr. Raphael [REDACTED] [REDACTED] research [REDACTED] [REDACTED] research [REDACTED] [REDACTED]; review [REDACTED]	3.50
12/29/2020	S A RAPHAEL	Conference with S. Rewari; conference with S. Haynie; emails with J. Foster re minutes	1.25
12/29/2020	S REWARI	Call with S. Raphael re meeting minutes; emails re same; review [REDACTED]; draft standing arguments for reply brief	3.00
12/30/2020	T S COX	Review pleading and briefing in case	1.50
12/30/2020	S E HAYNIE	Calls from Mr. Raphael [REDACTED] [REDACTED]	2.00
12/30/2020	S A RAPHAEL	Conference with J. Foster; substantially revise reply brief; review supporting cases	7.00
12/30/2020	S REWARI	Continue drafting standing section of reply brief; emails re meeting minutes; review and comment on S. Raphael's revised draft of reply brief	2.50
12/31/2020	T S COX	Review briefing in case; discuss same with S. Raphael; review and suggest edits to declaration;	3.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		review draft reply brief	
12/31/2020	M R MCGUIRE	Review reply brief in support of demurrer; communicate with S. Raphael about demurrer and withdrawal	1.25
12/31/2020	S A RAPHAEL	Email with J. Foster re minutes; call with I. Muhlberg; draft declaration; email to clients re withdrawal of M. McGuire (no charge); review and edit reply brief; file motion to withdraw M. McGuire (no charge); email to opposing counsel	3.25
12/31/2020	S REWARI	Calls with S. Raphael re draft brief; call with S. Raphael re meeting minutes and draft brief	1.25
12/31/2020	C C SMOOT	Cite check and bluebook reply in support of defendants' demurrer	4.25
TOTAL HOURS			137.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	31.75	695.00	22,066.25
S REWARI	Partner	21.25	625.00	13,281.25
T S COX	Counsel	4.75	495.00	2,351.25
M R MCGUIRE	Counsel	56.00	495.00	27,720.00
M C DINGMAN	Associate	13.50	395.00	5,332.50
S E HAYNIE	Project Attorney	5.50	395.00	2,172.50
C C SMOOT	Paralegal	4.25	195.00	828.75
TOTAL FEES (\$)				73,752.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	129.79
TOTAL CURRENT EXPENSES (\$)		129.79

MATTER SUMMARY:

Current Fees:	\$ 73,752.50
Current Charges:	129.79
CURRENT MATTER AMOUNT DUE:	\$ 73,882.29

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/01/2020	J C MCGRANAHAN	Conference call with Mr. Sarna and Mr. Reyle regarding appraisal for Justice HS; email regarding same and community meeting	1.00
12/01/2020	S K YANTIS	[Justice HS] Email community letter to Commissioner Strandlie; emails from Mr. Sarna regarding change in CPS representative for Justice HS; forward same to Mr. Crania; emails to/from Mr. Nwosu	1.00
12/02/2020	J C MCGRANAHAN	Discussed Justice HS community meeting with Ms. Yantis; email regarding same	0.25
12/02/2020	J N VARA	Coordination and correspondence regarding Frost MS deed recordation	0.50
12/02/2020	S K YANTIS	[Justice HS] Emails to/from Messrs. Sarna and Nwosu; revise presentation and send to FCPS; telephone conference with Mr. Nwosu; conference with Mr. McGranahan	1.00
12/03/2020	J C MCGRANAHAN	Discussed Justice HS community meeting with Ms. Yantis; email regarding same	0.25
12/03/2020	J N VARA	Conference call with S. Sarna, J. Cummings and A. Peterson regarding Hybla Valley ES Right of Way; email correspondence with DTA to fix tax records for same	0.75
12/03/2020	S K YANTIS	[Justice HS] Emails to/from Mr. Nwosu re: Mason District LUC meeting; review County website for scheduled meetings; emails to/from Mr. Uriarte re: Mason District LUC meeting and provide community meeting letter along with tax map reflecting adjacent neighborhoods; send outlook invite to team for January meeting	1.00
12/04/2020	J N VARA	Correspondence with P. Pelto and M. Tucker regarding Frost MS deed of easement	0.25
12/07/2020	J C MCGRANAHAN	Reviewed and revised draft email to FCPA regarding Justice HS and FAR lease; email regarding same	0.75
12/07/2020	J N VARA	Correspondence with P. Pelto regarding Frost MS deed and revision to same; correspondence with S. Sarna and L. Jacobs regarding Hybla Valley tax map correction	0.50
12/07/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. Brunner re: preparation for Town of Vienna work session; forward same to Mr. McGranahan; [Justice HS] Emails to/from Messrs. Myers and Nwosu re: revisions to PPT; forward same to Mr. Myers	0.50

HUNTON ANDREWS KURTH LLP

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/08/2020	J C MCGRANAHAN	Discussed Justice HS community meeting with Ms. Yantis; reviewed presentation slides and information regarding same; prepared for and attended community meeting for Justice HS	2.50
12/08/2020	S K YANTIS	[Justice HS] Email final version of PPT to Mr. Myers; attend virtual community meeting	0.75
12/09/2020	J C MCGRANAHAN	Discussed follow-up to Justice HS community meeting with Ms. Yantis; email regarding same and Louise Archer ES	0.25
12/09/2020	J N VARA	Revise monopole amendment for Baymeadow (Langley HS) and correspondence with T. Casey regarding same	1.00
12/09/2020	S K YANTIS	[Justice HS] Emails to/from Ms. Diez regarding Mason District Land Use Committee meeting; email to Commissioner Strandlie re: update on the community meeting; forward same to Mr. Nwosu; [Louise Archer ES] Emails to/from Mr. Brunner	0.75
12/11/2020	J C MCGRANAHAN	Reviewed Louise Archer information; videocall with Ms. Deiz and Mr. Brunner regarding presentation on Louise Archer; email regarding same	1.00
12/14/2020	J C MCGRANAHAN	Telephone call to Mr. Carlson regarding Fox Mill ES and Louise Archer ES; email regarding same; prepared for and attended Town of Vienna worksession on Louise Archer ES	2.25
12/14/2020	J N VARA	Revise monopole lease amendment for Bay Meadow at Langley HS	0.50
12/14/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. Simeck, emails from Mr. Brunner; forward same to Mr. McGranahan	0.25
12/15/2020	J C MCGRANAHAN	Discussed Louise Archer ES Town Council worksession with Ms. Yantis	0.25
12/15/2020	J N VARA	Correspondence with P. Pelto regarding Frost MS deed	0.25
12/16/2020	J N VARA	Correspondence with P. Pelto regarding Frost MS deed	0.25
12/21/2020	J N VARA	Correspondence with P. Pelto and J. O'Neill regarding status of Frost MS deed	0.25
12/22/2020	J N VARA	Correspondence regarding Frost MS recordation	0.25
12/23/2020	J C MCGRANAHAN	Telephone call to Mr Sarna regarding Justice HS and Westfield HS utility easement request; email regarding same	0.75
12/28/2020	J C MCGRANAHAN	Email regarding Justice HS and Westfield HS utility easements	0.25
12/30/2020	T L RIZZO	Frost MS - Record easement and email to J. Vara	1.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		with recording information	
12/30/2020	J N VARA	Correspondence and coordination regarding Frost MS recordation	0.50
TOTAL HOURS			21.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	9.50	625.00	5,937.50
J N VARA	Associate	5.00	395.00	1,975.00
S K YANTIS	Staff Timekeeper	5.25	270.00	1,417.50
T L RIZZO	Professional Assistant	1.25	195.00	243.75
TOTAL FEES (\$)				9,573.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	14.75
TOTAL CURRENT EXPENSES (\$)		14.75

MATTER SUMMARY:

Current Fees:	\$ 9,573.75
Current Charges:	14.75
CURRENT MATTER AMOUNT DUE:	\$ 9,588.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**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 and 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

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		salaries; call to S. McDonald re additional information for closed session; review and analyze new information; call with Chair re COO salary and closed session discussion re same; emails with I. Muhlberg re materials for closed session; call from S. Brabrand re same; prepare for closed session; attend closed session re M. Smith salary; call from T. Dernak-Kaufax re same.	
12/04/2020	S E HAYNIE	Review and revise PlayOn agreement for livestreaming services; calls and correspondence with Mr. Carlson; correspond with Ms. Navas and Mr. Tiao re: Oettinger FOIA request	3.25
12/04/2020	D MUSTONE	Review/revise Superintendent contract update to adopt supplemental employer contribution increases and prep of same for forwarding to Ms. Rewari.	0.50
12/04/2020	S REWARI	Call from Chair and K. Corbett-Sanders re LT contracts; call with J. Foster re TJ presentations and draft legislation; prepare for closed session on LT salaries and contracts; attend closed session.	7.25
12/05/2020	S REWARI	Emails with S. Wiltsie re draft correspondence to employee; call with K. Corbett-Sanders re closed meeting follow-up; emails with J. Foster and S. Raphael re TJ talking points.	0.75
12/05/2020	S F WILTSIE	Review revised letter to employee following investigation; related e-mail correspondence with Ms. Rewari and revise same	0.25
12/06/2020	S REWARI	Review and comment on draft talking points re TJ.	0.25
12/07/2020	S E HAYNIE	Correspond with Mr. Tiao, Mr. Carlson and Ms. Navas re: Oettinger FOIA request;; review records requested; transmit revised response to Ms. Navas; correspond with Mr. Sethi; call from Mr. Carlson; review and revise PlayOn Agreement for livestreaming; transmit same	1.50
12/07/2020	S E HAYNIE	Review correspondence re: FOIA for TJ admissions materials; call from Ms. Rewari; review records forwarded by Mr. Falconi and proposed response	1.50
12/07/2020	S REWARI	Call with Chair re draft correspondence to employee; review emails re responses to Hurd FOIA requests; call with S. Haynie re same.	1.25
12/08/2020	S E HAYNIE	Meeting with Ms. Brady to review requested records; draft interim response to Ms. Oettinger and correspond with Ms. Navas re: same; call and correspond with Mr. Carlson	1.25
12/08/2020	S E HAYNIE	Conference with Ms. Rewari re: second FOIA request from Mr. Hurd; draft outline for response; call with Mr. Falconi and Ms. Rewari re: status of response	2.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/08/2020	S REWARI	Prepare proposed amended superintendent contract; call with Chair and Vice Chair re same; call with S. Brabrand's counsel re draft contract; email to S. Brabrand's counsel with draft contract.	1.50
12/08/2020	S REWARI	Call with S. Haynie re response to Hurd FOIA request; emails re same; call with S. Haynie and B. Falconi re same; call with E. Kennedy re FOIA response, LT contracts, conflict of interest policy, and TJ; call with S. Haynie re FOIA response; call with E. Kennedy and J. Foster re FOIA response.	3.00
12/09/2020	S E HAYNIE	Review message from Mr. Falconi with updated responses to Mr. Hurd's second FOIA request; draft response to Mr. Hurd	1.50
12/09/2020	S REWARI	Review materials and questions from Governance Committee re conflict of interest policy; call with E. Kennedy re same.	1.50
12/09/2020	S REWARI	Emails re Hurd FOIA request.	0.25
12/10/2020	S E HAYNIE	Calls and correspondence with Ms. Rewari and Mr. Falconi; conference call to review FOIA responses; review documents collected; draft response to Mr. Hurd; transmit response to Mr. Falconi	3.75
12/10/2020	S E HAYNIE	Review records and FOIA request; draft response to Ms. Oettinger and transmit to Ms. Navas and others; respond to correspondence re: same	1.00
12/10/2020	S REWARI	Emails with S. Haynie re draft response to Hurd FOIA; call with E. Kennedy, S. Haynie, and B. Falconi re same; review and comment on draft letter; call with S. Haynie re same; review emails re response; review draft OAG audit letter re Park complaint; call with J. Foster re same.	3.75
12/11/2020	S E HAYNIE	Review transmittal to Mr. Hurd; correspond with Mr. Falconi re: transmittal records responsive to items 1 and 4	0.75
12/11/2020	S REWARI	Prep for call re draft conflict of interest policy; call with K. Frisch, E. Kennedy, and J. Foster re draft conflict of interest policy;	1.00
12/11/2020	S REWARI	Call from Chair re draft correspondence to employee; call with S. Wiltsie re same; call with Chair re same.	0.50
12/11/2020	S F WILTSIE	E-mail correspondence and telephone conference with Ms. Rewari regarding revised letter	0.25
12/14/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson; transmit attachment to PlayOn Agreement	0.75
12/14/2020	S REWARI	Call with J. Foster and S. Raphael re TJ admissions and draft motion by K. Keys-Gamarra; edit draft motion; emails re same; review and comment on draft email to Park re status of internal review; emails	1.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		re draft motion by A. Omeish re TJ admissions.	
12/15/2020	S E HAYNIE	Multiple revisions to PlayOn Agreement; incorporate schedules and exhibits; draft confidentiality agreement re: student information; draft schedule of mandatory VPPA provisions; conference with Ms. Pratt and Mr. Carlson; calls and correspondence re: same	2.75
12/16/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: various matters including PlayOn livestreaming contract; declarations by 18-year-old students, Zoom/AVI contract; revise PlayOn agreement and confidentiality addendum	2.50
12/17/2020	S E HAYNIE	Conferences and correspondence with Mr. Carlson; review and revise PlayOn agreement for livestreaming; review AVI documents and RFP	2.50
12/18/2020	S E HAYNIE	Conference with Ms. Rewari and Ms. Kennedy; calls and correspondence with Mr. Falconi; review file upload; group conference	2.75
12/18/2020	S REWARI	Call with E. Kennedy re conflict of interest policy and FOIA request; call with S. Haynie re response to Hurd FOIA request; call with E. Kennedy re same; review documents responsive to item 10; call with S. Haynie; call with B. Falconi, S. Haynie, and E. Kennedy re response to Hurd FOIA request; review emails and draft letter; call re same.	3.75
12/19/2020	M A PODOLNY	Calls/emails with counsel [REDACTED]	1.00
12/19/2020	S REWARI	Call with S. Haynie [REDACTED]; review emails from B. Falconi re same; call with S. Raphael and S. Haynie re FOIA issues; emails re collection of documents and creation of review workspace; call with M. Podolny re same; call with S. Haynie and M. Podolny re search, collection, and format of documents; emails re same; call with J. Foster re response to Hurd FOIA request and TJ issues.	2.50
12/19/2020	S REWARI	Prepare email and memo to Chair and K. Corbett-Sanders re LT contracts.	0.50
12/20/2020	S E HAYNIE	Review documents collected in response to first FOIA request from Mr. Hurd; calls and emails to Mr. Falconi, Ms. Podolny, Ms. Kennedy, Ms. Rewari, and Cognicion team; review request and organizational lists to identify custodians; create custodian list and search terms to share with Mr. LeFort	7.25
12/20/2020	M A PODOLNY	Calls/emails with counsel and Cognicion [REDACTED]	0.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 23

DATE	TIMEKEEPER	DESCRIPTION	HOURS
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.	1.75
12/21/2020	S E HAYNIE	Multiple calls and emails re: document uploads to review platform; review and redact documents	7.50
12/21/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: AVI/Zoom contract and PlayOn documents	1.00
12/21/2020	K G LARKIN	Review emails from client and consideration [REDACTED]	0.50
12/21/2020	M A PODOLNY	Emails with counsel and vendor regarding processing of data	0.50
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.	0.75
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	6.00
12/22/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson; review and revise AVI/Zoom agreement	1.00
12/22/2020	K G LARKIN	Phone conference with S. Rewari [REDACTED] [REDACTED] further analysis of same	1.00
12/22/2020	M A PODOLNY	Consult with counsel on revisions to search terms	0.50
12/22/2020	S REWARI	Call with K. Larkin [REDACTED] [REDACTED]; emails re same.	1.25
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.	1.75
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.	2.25
12/23/2020	S REWARI	Review and comment on draft conflict of interest policy; call with E. Kennedy re same.	0.75
12/30/2020	S E HAYNIE	Review and revise antenna tower agreement with SBA Towers VIII; review with Mr. Carlson and incorporate additional comments	1.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 24

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/31/2020	D L GUNN	Performed due diligence on attorney Elizabeth R. Sachs and her firm, Lukas, LaFuria, Gutierrez & Sachs. (Raphael)	1.50
TOTAL HOURS			118.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
K G LARKIN	Partner	1.50	695.00	1,042.50
D MUSTONE	Partner	2.25	695.00	1,563.75
S REWARI	Partner	48.75	625.00	30,468.75
S F WILTSIE	Partner	0.50	695.00	347.50
M A PODOLNY	Counsel	2.75	495.00	1,361.25
S E HAYNIE	Project Attorney	60.75	395.00	23,996.25
D L GUNN	Librarian	1.50	200.00	300.00
TOTAL FEES (\$)				59,080.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	113.90
TOTAL CURRENT EXPENSES (\$)		113.90

MATTER SUMMARY:

Current Fees:	\$ 59,080.00
Current Charges:	113.90
CURRENT MATTER AMOUNT DUE:	\$ 59,193.90

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102191379
DATE: 02/11/2021
PAGE: 25

INVOICE SUMMARY:

Current Fees:	\$ 190,452.75
Current Charges:	2,565.45
CURRENT INVOICE AMOUNT DUE:	\$ 193,018.20

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2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102191382
DATE: 02/11/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	3,111.50
CURRENT INVOICE AMOUNT DUE:	\$ 3,111.50

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED] Date: 02/11/2021

FCPS_00000339

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2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

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EIN [REDACTED]

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102191382
DATE: 02/11/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	3,111.50
CURRENT INVOICE AMOUNT DUE:	\$ 3,111.50

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 02/11/2021

FCPS_00000340

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2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

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INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102191382
DATE: 02/11/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	3,111.50
TOTAL CURRENT EXPENSES (\$)		3,111.50

INVOICE SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	3,111.50
CURRENT INVOICE AMOUNT DUE:	\$ 3,111.50

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2200 PENNSYLVANIA AVENUE, N.W.
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EIN [REDACTED]

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102193720
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 167,002.50
Current Charges:	7,548.99
CURRENT INVOICE AMOUNT DUE:	\$ 174,551.49

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 03/12/2021

FCPS_00000342

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 30,902.50
Current Charges:	1,913.80
CURRENT MATTER AMOUNT DUE:	\$ 32,816.30

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 46,608.75
Current Charges:	1,019.41
CURRENT MATTER AMOUNT DUE:	\$ 47,628.16

RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 1,382.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,382.50

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 30,638.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 30,638.75

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 3

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 14,622.50
Current Charges:	4,535.78
CURRENT MATTER AMOUNT DUE:	\$ 19,158.28

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 16,833.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,833.75

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 25,857.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 25,857.50

CURRENT INVOICE AMOUNT DUE:	\$ 174,551.49
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EIN [REDACTED]

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102193720
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 03/12/2021

FCPS_00000345

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,382.50

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 30,638.75

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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Current Fees:	\$ 14,622.50
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INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102193720
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 2

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	M M ECKSTEIN	Confer [REDACTED]; participate in meet/confer with opposing counsel; email correspondence regarding same	2.00
02/01/2021	K R OELTJENBRUNS	Review M. Eckstein [REDACTED] submit response; call with Plaintiffs; draft summary of call for team and to send to client; review follow-up correspondence from M. Eckstein and as related to stipulated protective order	1.75
02/01/2021	M A PODOLNY	Revise Protective Order draft and circulate to team; analyze notes from meet and confer	0.50
02/02/2021	M M ECKSTEIN	Review/analyze new due process complaint filed by Ms. [REDACTED] for [REDACTED]; email correspondence with Ms. Little and Mr. Cafferky regarding same; review/edit/analyze proposed final version of new R&S policy	1.25
02/02/2021	M A PODOLNY	Revise ESI agreement draft; discuss notes from meet and confer with opposing counsel	0.50
02/03/2021	M A PODOLNY	Interviews of FCPS employee	1.00
02/04/2021	M M ECKSTEIN	Prepare for and confer with Mr. Foster and Ms. Rewari [REDACTED]; draft email correspondence to opposing counsel regarding same; review/comment on Plaintiffs' settlement offer	2.25
02/04/2021	S REWARI	Call with J. Foster and M. Eckstein [REDACTED]; edit draft email to Plaintiffs regarding same	1.00
02/08/2021	S A RAPHAEL	Email with M. Eckstein [REDACTED]	0.25
02/08/2021	S REWARI	Review and respond to emails regarding discovery schedule	0.25
02/09/2021	M M ECKSTEIN	Research [REDACTED]	3.00
02/09/2021	M A PODOLNY	Emails with employees to request collection calls	0.25
02/10/2021	M M ECKSTEIN	Prepare for and participate in call with Ms. Wilkerson; work on scheduling order	3.00
02/10/2021	K R OELTJENBRUNS	Review M. Eckstein comparison of proposals.	0.25
02/10/2021	M A PODOLNY	Email M. Bloom regarding data requests; prepare questions for call with T. Wilkerson; interview call with T. Wilkerson	1.25
02/11/2021	T S COX	Call with M. Eckstein re research on motion to sever	0.25
02/11/2021	M M ECKSTEIN	Prepare for and participate in call with Ms. Cooner	2.50

FCPS_00000349

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		and Ms. Podolny; prepare for and participate in call with Mr. Bartosiewicz; confer with Ms. Rewari [REDACTED]; confer with Mr. Cox regarding same	
02/11/2021	J E HARRISON	Ongoing research and review [REDACTED] [REDACTED]	1.25
02/11/2021	M A PODOLNY	Interviews of FCPS employees	2.00
02/11/2021	S REWARI	Call with S. Raphael re pretrial order; M. Eckstein [REDACTED] [REDACTED]	0.75
02/12/2021	M M ECKSTEIN	Review/annotate Plaintiffs' settlement proposal; email correspondence with Dr. Boyd regarding same; confer with Dr. Boyd and Mr. Foster [REDACTED] [REDACTED]	2.00
02/13/2021	T S COX	Research [REDACTED] [REDACTED]	1.25
02/14/2021	T S COX	Research [REDACTED] [REDACTED]	1.25
02/15/2021	T S COX	Research [REDACTED] [REDACTED]	1.25
02/15/2021	M M ECKSTEIN	[REDACTED]	0.50
02/16/2021	M M ECKSTEIN	Email correspondence and analysis [REDACTED] [REDACTED]; review/analyze [REDACTED] [REDACTED] confer with Mr. Foster and Dr. Boyd [REDACTED] [REDACTED]; draft same based on Dr. Boyd's comments	5.00
02/17/2021	M M ECKSTEIN	Confer with Mr. Foster and insurer [REDACTED] [REDACTED] email correspondence with opposing counsel regarding potential mediators	1.00
02/18/2021	M M ECKSTEIN	Prepare for and participate in closed session of FCSB [REDACTED]; confer with Mr. Foster regarding same	2.50
02/18/2021	C C SMOOT	Review [REDACTED] [REDACTED]	2.25
02/19/2021	M M ECKSTEIN	Review/analyze proposed parent and staff survey, and email correspondence with Mr. Foster regarding same	0.75
02/19/2021	C C SMOOT	Research [REDACTED] [REDACTED]; review files [REDACTED] [REDACTED]	2.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/22/2021	P R KOYAMA	Reviewed [REDACTED] documents and logged on CaseMap; corresponded with M. Malcolm regarding data entry of [REDACTED] discipline reports	1.00
02/22/2021	C C SMOOT	Perform social media research [REDACTED] [REDACTED]	2.75
02/23/2021	P R KOYAMA	Reviewed and logged documents for [REDACTED] and [REDACTED] on CaseMap; updated student memos; updated document review and to-do tracker	1.25
02/24/2021	T S COX	Research [REDACTED] [REDACTED]	1.75
02/24/2021	P R KOYAMA	Reviewed FERPA response for [REDACTED] and corresponded with team regarding same	0.50
02/25/2021	P R KOYAMA	Reviewed and logged [REDACTED] FERPA documents	0.25
02/25/2021	M F MALCOLM	Enter restraint and seclusion incident reports into CaseMap	2.25
02/26/2021	M M ECKSTEIN	Confer with Mr. Foster [REDACTED] [REDACTED]; participate in call with Mr. Foster and auditors [REDACTED]; call with Ms. Schaeffer and Mr. Falconi [REDACTED] [REDACTED]	1.50
02/26/2021	M A PODOLNY	Call with FCPS employees [REDACTED] [REDACTED]	0.50
02/27/2021	M M ECKSTEIN	Review draft parent survey and provide comments	1.00
TOTAL HOURS			57.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	28.25	695.00	19,633.75
S A RAPHAEL	Partner	0.25	695.00	173.75
S REWARI	Partner	2.00	625.00	1,250.00
T S COX	Counsel	5.75	495.00	2,846.25
M A PODOLNY	Counsel	6.00	495.00	2,970.00
P R KOYAMA	Associate	3.00	395.00	1,185.00
K R OELTJENBRUNS	Associate	2.00	395.00	790.00
M F MALCOLM	Paralegal	2.25	195.00	438.75
C C SMOOT	Paralegal	7.00	195.00	1,365.00
J E HARRISON	Librarian	1.25	200.00	250.00
TOTAL FEES (\$)				30,902.50

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	257.35
E118	Litigation Support Vendors	1,656.45
TOTAL CURRENT EXPENSES (\$)		1,913.80

MATTER SUMMARY:

Current Fees:	\$ 30,902.50
Current Charges:	1,913.80
CURRENT MATTER AMOUNT DUE:	\$ 32,816.30

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RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	S A RAPHAEL	Continue to draft opening brief	4.50
02/02/2021	S A RAPHAEL	Continue to draft opening brief; emails from opposing counsel re JA; emails with co-defendants	6.00
02/03/2021	M C DINGMAN	Telephone call [REDACTED] [REDACTED]	0.25
02/03/2021	S A RAPHAEL	Continue to work on opening brief; review plaintiff's JA designations; revise designations; emails with co-defendants seeking agreement; call with M. Kinney; email to opposing counsel	6.00
02/04/2021	M C DINGMAN	Conduct legal research [REDACTED] [REDACTED]	9.75
02/04/2021	S A RAPHAEL	Continue drafting opening brief; conference with M. Dingman with directed research	5.00
02/05/2021	M C DINGMAN	Finish legal research [REDACTED] [REDACTED] draft memo to S. Raphael summarizing my research and analyzing potential arguments	2.25
02/05/2021	S A RAPHAEL	Review memo from M. Dingman and possible arguments; review [REDACTED]; review plaintiff's personal jurisdiction article; continue drafting opening brief	5.50
02/06/2021	S A RAPHAEL	Finish drafting statement of the case; review and edit argument section	4.50
02/07/2021	M C DINGMAN	Review, edit, and make suggestions on draft version of S. Raphael's brief	1.75
02/07/2021	S A RAPHAEL	Draft standard of review; draft summary of argument; review and edit entire brief; incorporate M. Dingman edits	3.75
02/07/2021	S REWARI	Review and comment on draft appellate brief.	0.75
02/08/2021	R M BATES	Review and revise draft of opening appeal brief; e-mail correspondence with S. Raphael regarding same	0.75
02/08/2021	S A RAPHAEL	Incorporate edits from S. Rewari; M. Kinney; conference with M. Kinney; email drafts to E. Lin, R.	6.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		Bates, J. Foster; email drafts to co-defendants; vet materials for JA	
02/08/2021	S REWARI	Call with S. Raphael [REDACTED].	0.50
02/08/2021	C C SMOOT	Begin cite checking the opening brief of appellants for S. Raphael	1.00
02/09/2021	S A RAPHAEL	Review and vet JA contents; revise Table of Contents; email to opposing counsel	2.50
02/09/2021	C C SMOOT	Continue cite checking opening brief of appellants	6.25
02/10/2021	S A RAPHAEL	Vet TOA	0.75
02/10/2021	S REWARI	Emails [REDACTED],	0.25
02/10/2021	C C SMOOT	Complete cite checking and bluebooking of the opening brief of appellants	5.25
02/11/2021	S A RAPHAEL	Review and edit brief; review and edit JA and JA TOC; revise JA in response to comments from Plaintiff's counsel	4.50
02/12/2021	S A RAPHAEL	Review and edit brief and JA	2.00
02/15/2021	S A RAPHAEL	Final proof of opening brief; emails with team	1.25
02/17/2021	R M BATES	E-mail correspondence with Dr. Gold regarding discovery stay; e-mail correspondence with Dr. Jennings regarding discovery stay	0.25
02/26/2021	S A RAPHAEL	Emails with opposing counsel; emails with J. Foster re extension request; call to circuit mediator	0.50
TOTAL HOURS			82.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	1.00	695.00	695.00
S A RAPHAEL	Partner	53.25	695.00	37,008.75
S REWARI	Partner	1.50	625.00	937.50
M C DINGMAN	Associate	14.00	395.00	5,530.00
C C SMOOT	Paralegal	12.50	195.00	2,437.50
TOTAL FEES (\$)				46,608.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,019.41
TOTAL CURRENT EXPENSES (\$)		1,019.41

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MATTER SUMMARY:

Current Fees:	\$ 46,608.75
Current Charges:	1,019.41
CURRENT MATTER AMOUNT DUE:	\$ 47,628.16

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RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/10/2021	S REWARI	Call with M.J. Fick regarding status of [REDACTED] lawsuit,	0.25
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.25	625.00	156.25
TOTAL FEES (\$)				156.25

MATTER SUMMARY:

Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

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RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/28/2021	T L MCHUGH	Finish draft response to DEQ's proposed consent order and penalty demand	3.50
TOTAL HOURS			3.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T L MCHUGH	Associate	3.50	395.00	1,382.50
TOTAL FEES (\$)				1,382.50

MATTER SUMMARY:

Current Fees:	\$ 1,382.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,382.50

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RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/02/2021	P M TIAO	Analyze issues regarding AG notifications prepared by Woods Rogers	0.50
02/03/2021	L M BERKEBILE	Review and prepare updated regulator notification letters.	0.25
02/03/2021	H A BRADY	Work on cybersecurity incident, including assist in preparing regulator notification letters and reviewing analysis of impacted records	2.50
02/03/2021	P M TIAO	Analyze and respond to AG issues; email to Mr. Foster regarding AG issues; emails and call with Hunton team regarding AG issues and questions; analyze confusion among recipients of the Jan 19 individual notification letters	4.75
02/04/2021	L M BERKEBILE	Prepare updated regulator notification letters.	2.50
02/04/2021	H A BRADY	Work on cybersecurity incident, including assist in preparing regulator notification letters	0.75
02/04/2021	J W SOLOWEY	Review, revise and provide feedback on regulator breach notification letter.	2.75
02/04/2021	P M TIAO	Calls with Mr. Foster and FCPS managers regarding communications strategy	1.75
02/05/2021	L M BERKEBILE	Prepare updated regulator notification letters and strategize internally regarding same.	0.75
02/05/2021	P M TIAO	Revise template AG notification letter; call with Hunton team regarding the same; emails with Mr. Foster regarding draft AG notification letter; revise TPs and exchange emails regarding questions about dependents receiving notification letters	2.25
02/07/2021	J W SOLOWEY	Research regulator breach notification content requirements.	0.50
02/08/2021	L M BERKEBILE	Update regulator notification letters.	0.50
02/08/2021	P M TIAO	[REDACTED]	2.00
02/10/2021	L M BERKEBILE	Research [REDACTED]	1.50
02/11/2021	L M BERKEBILE	Research [REDACTED]	0.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/16/2021	L M BERKEBILE	Review updated regulator notification letters.	0.25
02/16/2021	P M TIAO	Analyze response from Woods Rogers; revise draft AG notifications; analyze [REDACTED]; emails with Hunton team regarding AG notification options	1.75
02/17/2021	L M BERKEBILE	Review updated regulator notification letters and strategize internally regarding same.	0.50
02/17/2021	P M TIAO	Call with Hunton team regarding AG notifications	0.25
02/18/2021	L M BERKEBILE	Review updated regulator notification letters and research [REDACTED]	1.50
02/19/2021	L M BERKEBILE	Revise updated regulator notification letters.	1.25
02/19/2021	P M TIAO	Review analysis of AG notification options and emails with Hunton team regarding the same	0.50
02/22/2021	L M BERKEBILE	Revise updated regulator notification letters.	0.25
02/22/2021	P M TIAO	Revise AG notification template letter; email with Mr. Foster regarding the same	1.75
02/23/2021	L M BERKEBILE	Prepare updated regulator notification letters.	0.75
02/23/2021	P M TIAO	Call and emails with Mr. Foster regarding AG notification letters; update notification letter; emails with Hunton team regarding preparing the letters, missing info for the regulator notification; call with Walter Andrews [REDACTED]; review and revise AG notifications	3.00
02/24/2021	L M BERKEBILE	Prepare updated regulator notification letters and strategize internally regarding same.	0.50
02/24/2021	P M TIAO	Review and revise AG notifications	2.25
02/25/2021	L M BERKEBILE	Prepare updated regulator notification forms for submission.	2.00
02/25/2021	J W SOLOWEY	Prepare attorney general breach letter updates.	1.25
02/25/2021	P M TIAO	Review and edit draft regulator notifications; emails with Hunton team regarding changes to AG notifications	4.00
02/26/2021	L M BERKEBILE	Prepare updated regulator notification letter.	0.25
02/26/2021	E M HUTCHINS	Prepared letters updating attorneys general of incident investigation and notifications.	3.00
02/26/2021	P M TIAO	Review and edit draft AG notifications; emails with Hunton team regarding changes to AG notifications; emails with Mr. Foster regarding AG notification and outstanding information	2.00
02/27/2021	E M HUTCHINS	Continued preparing letters updating attorneys general of incident investigation and notifications.	2.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/28/2021	L M BERKEBILE	Review updated regulator notifications and email correspondence regarding same; file updated regulator notification forms with state regulators; prepare response to follow-up question from Indiana Attorney General.	4.25
TOTAL HOURS			57.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	26.75	695.00	18,591.25
L M BERKEBILE	Associate	17.25	395.00	6,813.75
H A BRADY	Associate	3.25	395.00	1,283.75
J W SOLOWEY	Associate	4.50	395.00	1,777.50
E M HUTCHINS	Subcontractor	5.50	395.00	2,172.50
TOTAL FEES (\$)				30,638.75

MATTER SUMMARY:

Current Fees:	\$ 30,638.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 30,638.75

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RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/02/2021	T S COX	Review and analyze filings in case	0.75
02/02/2021	M C DINGMAN	Read and analyze Judge's opinion and order denying Plaintiff's motion for preliminary injunction	0.75
02/02/2021	S A RAPHAEL	Review draft statements from M. York; review and analyze PI opinion; call with J. Foster; draft summary; conference with S. Rewari	2.50
02/02/2021	S REWARI	Review preliminary injunction ruling; call with S. Raphael re same; call with J. Foster and S. Raphael re ruling; edit draft statement; call with M. York and S. Raphael re same; email to J. Shughart and K. Maloney.	1.50
02/03/2021	S A RAPHAEL	Emails [REDACTED]	0.25
02/04/2021	S REWARI	Review [REDACTED]	0.50
02/05/2021	S REWARI	Call with S. Raphael [REDACTED]	0.50
02/16/2021	M C DINGMAN	Telephone call with S. Raphael discussing the second demurrer and the work necessary to prepare for it; conduct legal research [REDACTED]	5.25
02/17/2021	M C DINGMAN	Finish preparing case list [REDACTED]; analyze case list and brainstorm arguments; read and analyze [REDACTED]	3.50
02/17/2021	S A RAPHAEL	Call with B. Hurd; email to clients; conference with S. Rewari	0.25
02/18/2021	M C DINGMAN	Telephone call with S. Raphael [REDACTED]; conduct legal and general research [REDACTED]	5.25
02/18/2021	S A RAPHAEL	Review case list [REDACTED]; conference with M. Dingman [REDACTED]	0.50
02/19/2021	M C DINGMAN	Conduct legal and general research [REDACTED]	5.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]; conduct legal research	
02/22/2021	M C DINGMAN	Read and analyze [REDACTED] [REDACTED] analyze case list [REDACTED] [REDACTED] draft and send email with case list to S. Raphael with analysis; analyze [REDACTED]	3.50
02/22/2021	D L GUNN	Researched [REDACTED]	4.00
02/24/2021	S A RAPHAEL	Emails [REDACTED]	0.25
		TOTAL HOURS	34.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	3.75	695.00	2,606.25
S REWARI	Partner	2.50	625.00	1,562.50
T S COX	Counsel	0.75	495.00	371.25
M C DINGMAN	Associate	23.50	395.00	9,282.50
D L GUNN	Librarian	4.00	200.00	800.00
	TOTAL FEES (\$)			14,622.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E116	Trial Transcripts	3,839.38
E118	Litigation Support Vendors	696.40
	TOTAL CURRENT EXPENSES (\$)	4,535.78

MATTER SUMMARY:

Current Fees:	\$ 14,622.50
Current Charges:	4,535.78
CURRENT MATTER AMOUNT DUE:	\$ 19,158.28

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RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	J C MCGRANAHAN	Email regarding site plan easements for Frost MS, Justice HS parking exhibit and utility easement request on Westfield HS	0.50
02/01/2021	J N VARA	Coordination and correspondence with B. Rigglesman and T. Rizzo regarding Frost MS re-recording; draft cover letter for same	0.75
02/02/2021	J C MCGRANAHAN	Telephone calls to Mr. Reyle regarding appraisal for Metroduct utility easement at Westfield HS; telephone calls with Mr. Carlson regarding same and Justice HS; telephone call to Mr. Sarna regarding same; telephone call to Ms. Gillis regarding same; email regarding same, Stenwood ES	3.00
02/02/2021	J N VARA	Draft Deed of Easement, ROW Reservation and Vacation/Release of ROW for Stenwood ES	2.00
02/03/2021	D R HICKS	Plat recordation issue for Frost MS: review and respond to email correspondence regarding plat errors and correction; research regarding corrective deed v. re-recording	1.00
02/03/2021	J C MCGRANAHAN	Reviewed Justice HS parking exhibit; email regarding same	0.50
02/03/2021	J N VARA	Correspondence with D. Hicks and T. Rizzo regarding re-recording Frost MS deed	0.50
02/04/2021	D R HICKS	Plat recordation issue for Frost MS: review and respond to email correspondence regarding re-recording language; research and provide samples	0.75
02/04/2021	J C MCGRANAHAN	Telephone call to Mr. Uriarte in Supervisor Gross's office regarding Justice HS and Falls Church HS; email regarding same	0.75
02/04/2021	J N VARA	Review final monopole amendment for AT&T at Langley and correspondence regarding same; correspondence with B. Rigglesman regarding Frost MS	0.50
02/05/2021	J C MCGRANAHAN	Drafted response to FCPA on Justice HS/Justice Park FAR Lease	1.00
02/05/2021	J C MCGRANAHAN	Revised response to FCPA on Justice HS/Justice Park FAR Lease; reviewed background documents regarding same; email regarding same; telephone call to Mr. Carlson regarding same	1.50
02/05/2021	J N VARA	Correspondence and coordination with B. Rigglesman and T. Rizzo regarding rerecording Frost MS deed	0.50
02/06/2021	J C MCGRANAHAN	Email regarding Justice HS/Justice Park FAR lease	0.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		response	
02/08/2021	J C MCGRANAHAN	Telephone call to Mr. Reyle regarding appraiser review of Metroduct offer for easement at Westfield HS; reviewed documents regarding same; discussed Justice HS and Louise Archer ES with Ms. Yantis and Ms. Brilliant	1.00
02/08/2021	T L RIZZO	Frost MS - Pick up revised plat from County; pick up original easement from TCC; record updated easement with Fairfax County Land Records	2.50
02/08/2021	J N VARA	Correspondence and coordination regarding Frost MS deed; correspondence and explanations with A. Peterson regarding Kilmer MS vacated waterline deed	0.75
02/08/2021	S K YANTIS	[Justice HS] Organize correspondence and presentation materials for hard copy files	0.75
02/09/2021	J N VARA	Correspondence regarding final recorded Frost MS deed; correspondence regarding Kilmer MS waterline deed; and correspondence with S. Sarna and P. Peltto regarding Hybla Valley easement	0.50
02/10/2021	J C MCGRANAHAN	Email regarding follow-up on Metroduct appraisal and exhibits and Hybla Valley ES	0.25
02/10/2021	J N VARA	Correspondence with S. Sarna and P. Peltto regarding Hybla Valley ES	0.25
02/10/2021	S K YANTIS	Email from Mr. Nwosu re: Falls Church HS; forward same to Mr. McGranahan	0.25
02/11/2021	J N VARA	Draft Waterline Deed for Kilmer MS and correspondence regarding same; review final Baymeadow Langley ATT agreement and correspondence regarding same	1.50
02/15/2021	J N VARA	Correspondence regarding Hybla Valley ES tax map issues	0.50
02/16/2021	J C MCGRANAHAN	Email regarding Metroduct easement at Westfield HS, Hybla Valley ES, Marshall HS	0.75
02/16/2021	J N VARA	Correspondence with S. Sarna, J. McGranahan, P. Peltto, C. McNeal and title insurance company regarding Hybla Valley ES vacated road ownership question	0.75
02/16/2021	S K YANTIS	[Falls Church HS] Review email from Mr. Nwosu re: presentation for community meeting and list of contacts for outreach	0.25
02/17/2021	J C MCGRANAHAN	Reviewed and revised right-of-way settlement documents for Stenwood ES; email regarding same, Marshall HS and Falls Church HS; discussed Falls Church HS with Ms. Yantis	2.50
02/17/2021	J N VARA	Correspondence with D. Nelson regarding title report	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		for Hybla Valley ES and review of same	
02/17/2021	S K YANTIS	[Falls Church HS] Emails to/from Mr. Nwosu re: timeframe for meeting and presentation exhibits	0.25
02/18/2021	J C MCGRANAHAN	Reviewed and revised MetroDuct easement documents for Westfield HS site; email regarding same	1.25
02/18/2021	S K YANTIS	[Falls Church HS] Review CIP for improvements/enhancements to school	0.25
02/19/2021	J C MCGRANAHAN	Telephone call to Mr. Carlson regarding Marshall HS and Metroduct utility easements at Westfield HS; email regarding Stenwood ES	0.75
02/19/2021	S K YANTIS	[Falls Church HS] Further review of CIP for school	0.50
02/22/2021	J C MCGRANAHAN	Reviewed appraisal letter for MetroDuct utility easement at Westfield HS; email regarding same; discussed Falls Church HS with Ms. Yantis	0.25
02/22/2021	J N VARA	Draft Deed of Easement for Oak Hill ES; correspondence regarding final Kilmer MS deed with J. Cummings; correspondence with title company regarding Hybla Valley title issues	1.25
02/23/2021	J N VARA	Correspondence with J. McGranahan regarding Hybla Valley ES title	0.25
02/24/2021	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Hybla Valley ES and MetroDuct utility easement and Westfield HS; reviewed and revised MetroDuct utility easement; email regarding same; telephone call to Ms. Vara regarding Hybla Valley ES; reviewed correspondence regarding same	2.00
02/24/2021	J N VARA	Correspondence with A. Peterson regarding Wakefield Forest ES deeds	0.25
02/25/2021	J C MCGRANAHAN	Email regarding Stenwood ES and Justice HS	0.25
02/25/2021	J N VARA	Correspondence and coordination regarding signed deeds and final plats for recordation for Oak Hill ES and Kilmer MS	0.50
02/26/2021	J C MCGRANAHAN	Telephone call to Ms. Haynie regarding location of School Board structures on VDOT property; reviewed permit application for same	0.25
02/26/2021	J N VARA	Correspondence regarding Oak Hill and Kilmer waterline deeds with T. Rizzo and D. Brilliant; correspondence with J. McGranahan regarding Hybla Valley ES	0.50
02/28/2021	J C MCGRANAHAN	Email regarding Justice HS and Hybla Valley ES	0.25
TOTAL HOURS			35.25

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	17.00	625.00	10,625.00
J N VARA	Associate	11.75	395.00	4,641.25
S K YANTIS	Staff Timekeeper	2.25	270.00	607.50
D R HICKS	Paralegal	1.75	270.00	472.50
T L RIZZO	Professional Assistant	2.50	195.00	487.50
TOTAL FEES (\$)				16,833.75

MATTER SUMMARY:

Current Fees:	\$ 16,833.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,833.75

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RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

FOR PROFESSIONAL SERVICES RENDERED 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 Park 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 ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/11/2021	P M TIAO	Analyze research [REDACTED]	0.75
02/12/2021	S E HAYNIE	Review materials re: virtual bid openings and research [REDACTED] conference with Mr. Carlson	1.25
02/16/2021	S E HAYNIE	Conference with Ms. Pratt and Mr. Carlson re: various matters including solar facilities contracts; multiple calls and correspondence with Mr. Carlson	1.50
02/16/2021	S REWARI	Call with J. Faughnan re LT contracts; conduct research to follow-up on questions and issues discussed; follow-up call with J. Faughnan; call with E. Kennedy and J. Foster re same.	3.00
02/16/2021	P M TIAO	Analyze [REDACTED]; prepare email to Mr. Foster with legal analysis and recommendation	1.75
02/17/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson re: solar facilities contracts and student data privacy agreement; review and revise agenda item for solar contracts; transmit same	1.75
02/17/2021	S REWARI	Call with Chair re LT contracts; calls with E. Kennedy re instructional/non-instructional contracts; prepare slides for closed session; emails regarding same.	2.25
02/18/2021	S E HAYNIE	Review correspondence re: Sigora agreements for Annandale High School, Hayfield Secondary and Robinson Secondary; review and revise agenda item for solar facilities; transmit to Mr. Carlson; call and correspond with Mr. Carlson	0.75
02/18/2021	S REWARI	Prepare for closed session on LT contracts; attend closed session on LT contracts.	2.00
02/19/2021	S E HAYNIE	Conference call with DIT, OPS and Mr. Carlson re: student data privacy consortium; conference call with Joanna Faust re: solar facilities procurement; correspond with Ms. Faust re: same	2.25
02/22/2021	S E HAYNIE	Review message from Ms. Ko re: preliminary report to audit committee; correspond with Mr. Foster; call from Ms. Ko; propose revisions to audit committee report; review related FCPS policies; draft message to Ms. Ko re: applicable audit rights with respect to time and materials contracts	1.50
02/22/2021	S REWARI	Review correspondence from counsel for LT members regarding contracts; emails regarding same.	0.25
02/23/2021	S E HAYNIE	Review preliminary audit item to be presented to audit committee; draft proposed response to Ms. Ko for review by Mr. Foster; transmit same to Ms. Ko; participate in Teams conference with Ms. Ko, Mr. Platenburg, and Mr. Elliott; draft meeting summary;	2.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		call and correspond with Mr. Jenkins re: tower licenses and VDOT application for land use permit for communications shed	
02/23/2021	S REWARI	Prepare for call with counsel for LT members; call with counsel for LT members re employment contracts.	1.50
02/23/2021	P M TIAO	Call with Mr. Foster regarding Blackboard exposures	0.25
02/24/2021	S E HAYNIE	Review and revise [REDACTED]	1.50
02/24/2021	S REWARI	Call with Chair re LT contract negotiations; call with E. Kennedy re LT contracts; second call with Chair re same.	1.50
02/25/2021	S E HAYNIE	Draft summary for Mr. Foster of FTS issues relating to communications shed on VDOT property; provide Mr. Jenkins with suggested revisions to VDOT response; draft message to Mr. Moss re: solar facilities contracts; correspond with Ms. Pratt re: Harvard Fellowship agreement	1.75
02/25/2021	S REWARI	Call with counsel for LT members regarding employment contracts.	0.25
02/26/2021	S E HAYNIE	Calls with Mr. McGranahan and Mr. Jenkins re: VDOT approval; call with Ms. Pratt re: Harvard Fellowship Agreement; correspond with DIT and DIS re: student data privacy alliance	1.25
02/26/2021	S REWARI	Draft letter to attorney for LT members regarding draft contracts and their requested revisions.	4.50
TOTAL HOURS			50.50

TIMEKEEPER SUMMARY:

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	Project Attorney	26.25	395.00	10,368.75
TOTAL FEES (\$)				25,857.50

MATTER SUMMARY:

Current Fees:	\$ 25,857.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 25,857.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 23

INVOICE SUMMARY:

Current Fees:	\$ 167,002.50
Current Charges:	7,548.99
CURRENT INVOICE AMOUNT DUE:	\$ 174,551.49

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WASHINGTON, DC 20037

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INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102193721
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 5,416.25
Current Charges:	2,025.80
CURRENT INVOICE AMOUNT DUE:	\$ 7,442.05

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
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Account Name: Hunton Andrews Kurth LLP Operating
Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 03/12/2021

FCPS_00000371

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INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102193721
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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Account Number: [REDACTED]
ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 03/12/2021

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EIN [REDACTED]

INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102193721
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/10/2021	L C MARSHALL	Attention to email correspondence with C. Rosenberg regarding status of investigation and communications with DOJ.	0.25
02/17/2021	L C MARSHALL	Conference call with AUSA Pedersen regarding status and developments.	0.25
02/18/2021	K E GAUNT	Telephone call with L. Marshall regarding updates on OAG and EDVA investigation status; attention to emails with OAG regarding request for call.	0.25
02/18/2021	L C MARSHALL	Attention to email correspondence regarding communications with DOJ; conference call with C. Rosenberg regarding status of matter and communications with DOJ; attention to email correspondence with Virginia AAG Broadbent.	1.50
02/19/2021	K E GAUNT	Prepare notes and update on discovery status for OAG in advance of call with OAG; telephone call with L. Marshall regarding same.	0.50
02/19/2021	L C MARSHALL	Conference call with client to discuss developments and communications with DOJ and AG's office; follow up with K. Gaunt regarding next steps and preparation for call with AG's office.	1.00
02/19/2021	S REWARI	Call with L. Marshall and E. Kennedy re status of investigations and next steps.	0.75
02/22/2021	K E GAUNT	Telephone call with OAG [REDACTED]; telephone call with L. Marshall regarding call with OAG; draft memo to file regarding call; email OAG regarding document	1.00

FCPS_00000373

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.0000019

INVOICE: 102193721
DATE: 03/12/2021
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		database.	
02/22/2021	L C MARSHALL	Meeting with Virginia AAG Broadbent and Investigator Taylor [REDACTED]; follow up call with K. Gaunt regarding document database; conference call with S. Rewari and E. Kennedy regarding recent communications with AG's office and next steps	1.25
02/22/2021	S REWARI	Call with L. Marshall and E. Kennedy re status of State AG investigation.	0.50
02/25/2021	L C MARSHALL	Conference call with board members, Superintendent and E. Kennedy regarding developments and plan for updating full board.	0.75
02/25/2021	S REWARI	Call with Chair, Vice Chair, Superintendent, E. Kennedy, and L. Marshall re status of investigation and update to Board.	0.75
TOTAL HOURS			8.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	5.00	695.00	3,475.00
S REWARI	Partner	2.00	625.00	1,250.00
K E GAUNT	Associate	1.75	395.00	691.25
TOTAL FEES (\$)				5,416.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,025.80
TOTAL CURRENT EXPENSES (\$)		2,025.80

INVOICE SUMMARY:

Current Fees:	\$ 5,416.25
Current Charges:	2,025.80
CURRENT INVOICE AMOUNT DUE:	\$ 7,442.05

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INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102192078
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 296,926.50
Current Charges:	7,856.51
CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01

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Information with Wire: File: [REDACTED] Date: 02/22/2021

FCPS_00000375

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 29,138.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 29,218.75

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 33,995.00
Current Charges:	1,971.89
CURRENT MATTER AMOUNT DUE:	\$ 35,966.89

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 25,230.00
Current Charges:	1,366.91
CURRENT MATTER AMOUNT DUE:	\$ 26,596.91

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 2,294.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,294.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 9,356.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 9,356.25

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 176,733.75
Current Charges:	4,437.71
CURRENT MATTER AMOUNT DUE:	\$ 181,171.46

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 3

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 625.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 625.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 8,646.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 8,646.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 10,907.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 10,907.50

CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01
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INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102192078
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 296,926.50
Current Charges:	7,856.51
CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01

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ABA Transit: [REDACTED]
Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED], Date: 02/22/2021

FCPS_00000378

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 29,138.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 29,218.75

RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

Current Fees:	\$ 33,995.00
Current Charges:	1,971.89
CURRENT MATTER AMOUNT DUE:	\$ 35,966.89

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 25,230.00
Current Charges:	1,366.91
CURRENT MATTER AMOUNT DUE:	\$ 26,596.91

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 2,294.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,294.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 9,356.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 9,356.25

RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

Current Fees:	\$ 176,733.75
Current Charges:	4,437.71
CURRENT MATTER AMOUNT DUE:	\$ 181,171.46

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 3

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 625.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 625.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 8,646.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 8,646.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 10,907.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 10,907.50

CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01
------------------------------------	----------------------

HUNTON ANDREWS KURTH

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INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102192078
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/16/2021	S A RAPHAEL	Continue to prepare for oral argument	2.50
01/16/2021	S REWARI	Call with S. Raphael re appellate argument; email re same.	0.50
01/17/2021	S A RAPHAEL	Continue to prepare for oral argument	4.00
01/18/2021	E LIN	Review briefs in preparation for moot of S. Raphael	0.25
01/18/2021	S A RAPHAEL	Continue to prepare for oral argument	5.00
01/19/2021	E LIN	Review briefs in preparation for moot of S. Raphael	1.75
01/19/2021	S A RAPHAEL	Continue to prepare for oral argument	4.00
01/20/2021	E LIN	Prepare for moot of S. Raphael	1.00
01/21/2021	T S COX	Participate in moot of S. Raphael; prepare for same	2.50
01/21/2021	E LIN	Prepare for and participate in moot of S. Raphael	3.50
01/21/2021	S A RAPHAEL	Prepare for and participate in moot; debrief session	2.00
01/21/2021	S REWARI	Participate in moot court.	2.00
01/22/2021	S A RAPHAEL	Review [REDACTED]; participate in test call with Fourth Circuit	0.75
01/23/2021	S A RAPHAEL	Continue to prepare for oral argument	0.50
01/24/2021	S A RAPHAEL	Conference with M. Taylor; conference with S. Rewari; continue to prepare for oral argument	3.50
01/24/2021	S REWARI	Call with S. Raphael re oral argument prep.	0.75
01/25/2021	T S COX	Listen to oral argument in case; discuss same with S. Raphael	1.00
01/25/2021	S A RAPHAEL	Prepare for and participate in oral argument	4.50

FCPS_00000381

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/25/2021	S REWARI	Calls with S. Raphael [REDACTED] [REDACTED] call with S. Raphael re same.	1.50
01/26/2021	S A RAPHAEL	Email and call with M. York; email to J. Foster	0.50
01/28/2021	T S COX	Call with J. Foster et al. re Doe case; [REDACTED] [REDACTED]	1.00
01/28/2021	S A RAPHAEL	Conference with J. Foster for debrief of appellate argument and case posture	0.25
01/28/2021	S REWARI	Debrief on oral argument.	0.50
TOTAL HOURS			43.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E LIN	Partner	6.50	695.00	4,517.50
S A RAPHAEL	Partner	27.50	695.00	19,112.50
S REWARI	Partner	5.25	625.00	3,281.25
T S COX	Counsel	4.50	495.00	2,227.50
TOTAL FEES (\$)				29,138.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 29,138.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 29,218.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
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RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	M M ECKSTEIN	Email correspondence and strategy [REDACTED]	0.50
01/04/2021	M A PODOLNY	Email to counsel following up on discovery related action items	0.25
01/05/2021	P R KOYAMA	Reviewed and logged documents of [REDACTED] as part of updating document collection; reviewed and logged documents of [REDACTED], [REDACTED], and [REDACTED] and corresponded with K. Oeltjenbruns regarding same; reviewed and logged documents of [REDACTED]; reviewed and logged documents of [REDACTED]; reviewed training documents and corresponded with M. Podolny regarding same; reviewed R&S forms	4.75
01/05/2021	K R OELTJENBRUNS	Review files obtained from FCPS and log content; review to match files on Relativity; correspond with R. Koyama re: file content; submit findings to R. Koyama.	4.75
01/06/2021	P R KOYAMA	Prep for R&S follow-up call with M. Podolny and K. Oeltjenbruns; call with M. Podolny and K. Oeltjenbruns; corresponded regarding to-do tracker	1.00
01/06/2021	K R OELTJENBRUNS	Finish searching Relativity, Egnyte [REDACTED] (1.0); call with R. Koyama, M. Podolny (0.6); compile word document for source documents and begin other follow-up items (0.4).	2.00
01/06/2021	M A PODOLNY	Call with counsel to [REDACTED]	0.50
01/07/2021	M M ECKSTEIN	Email correspondence regarding mediation	0.50
01/07/2021	K R OELTJENBRUNS	Draft and submit assignment to M. Malcolm and C. Smoot re: [REDACTED]	1.25
01/07/2021	C C SMOOT	Update document review and to-do tracker; revise and update R&S memo for [REDACTED] revise and update R&S memo for [REDACTED] revise and update R&S memo for [REDACTED] update [REDACTED]; review CaseMap entries; prepare summary as to tasks accomplished to date for M. Malcolm	5.25
01/08/2021	M F MALCOLM	Review [REDACTED]	2.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/08/2021	K R OELTJENBRUNS	Review [REDACTED] FERPA docs on Relativity and log in Casemap; spot check [REDACTED] casemap entries; draft and submit correspondence to M. Podolny tasks completed for document review and collection.	3.00
01/08/2021	C C SMOOT	Revise and update R&S memo for JM; revise and update R&S memo for [REDACTED] revise and update R&S memo for [REDACTED] communications with M. Malcolm regarding computation of incidents in CaseMap and edits in the R&S memos; communications with M. Malcolm and K. Oeltjenbruns regarding names appearing in [REDACTED] document and listed in CaseMap; prepare summary of work completed and send updated memo to K. Oeltjenbruns	5.00
01/11/2021	M M ECKSTEIN	Review/analyze [REDACTED]; email correspondence with opposing counsel and Mr. Foster regarding mediation	1.00
01/11/2021	K R OELTJENBRUNS	Continue reviewing [REDACTED] FERPA documents and logging on Casemap (1.25).	1.25
01/12/2021	T S COX	Discuss allegations and next steps in case with M. Eckstein	0.25
01/12/2021	M M ECKSTEIN	Confer with Mr. Foster regarding mediation; email correspondence regarding same; review/analyze [REDACTED]; confer with Ms. Podolny [REDACTED]	2.00
01/12/2021	K R OELTJENBRUNS	Continue reviewing [REDACTED] FERPA documents and logging on Casemap.	1.50
01/14/2021	M M ECKSTEIN	[REDACTED]; confer with Dr. Boyd and Ms. Podolny regarding same	1.25
01/14/2021	M A PODOLNY	Review [REDACTED]; call with Dr. Boyd [REDACTED]	1.50
01/19/2021	T S COX	Analyze [REDACTED]	0.25
01/20/2021	T S COX	Review [REDACTED]	0.25
01/20/2021	M M ECKSTEIN	Email correspondence with opposing counsel regarding mediation; email correspondence and analysis regarding same; confer with Ms. Podolny regarding discovery	1.00
01/21/2021	M M ECKSTEIN	Prepare for Rule 26(f) conference	1.50
01/21/2021	K R OELTJENBRUNS	Search [REDACTED]	0.25
01/21/2021	M A PODOLNY	Update list of names to add to legal hold	0.50
01/21/2021	C C SMOOT	Review [REDACTED]	0.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]	
01/22/2021	M M ECKSTEIN	Confer with Ms. Podolny regarding discovery and Rule 26(f) conference; email correspondence with opposing counsel regarding same; strategize [REDACTED]; review/analyze scheduling order proposed by plaintiffs and email correspondence regarding same; review/edit draft Rule 26(f) report and email correspondence regarding same	1.50
01/22/2021	K R OELTJENBRUNS	Discuss custodian project with M. Podolny; draft Rule 26(f) Report; review Plaintiffs' proposed schedule and correspond with M. Podolny.	1.00
01/23/2021	K R OELTJENBRUNS	Compile list of custodians [REDACTED] submit to M. Podolny.	3.25
01/26/2021	M M ECKSTEIN	Work on proposed scheduling order; email correspondence with Mr. Foster regarding same	1.00
01/26/2021	M A PODOLNY	Prepare 502d draft order; prepare draft of protective order	1.75
01/27/2021	M M ECKSTEIN	Confer with Mr. Foster regarding schedule and mediation and email correspondence regarding same	0.50
01/27/2021	M A PODOLNY	Revise protective order draft; draft ESI agreement	3.00
01/28/2021	M M ECKSTEIN	Confer with Ms. Rewari regarding scheduling order and upcoming meet/confer; review/analyze memo regarding FERPA rules in preparation for meet/confer; review/edit draft 502(d) order; review/edit draft protective order; prepare for Rule 26(f) conference	2.75
01/28/2021	K R OELTJENBRUNS	Reactivate links for expert, team correspondence.	0.25
01/29/2021	T S COX	Review pleadings and research related case law	5.25
01/29/2021	M M ECKSTEIN	Confer with Ms. Rewari and Ms. Podolny [REDACTED]	0.75
01/29/2021	M A PODOLNY	Call to discuss protective order draft; revise the same; revise and circulate ESI agreement draft	1.25
01/29/2021	S REWARI	Call with M. Podolny and M. Eckstein [REDACTED]; review and edit revised draft.	0.75
01/30/2021	T S COX	Research [REDACTED]	3.25
01/31/2021	T S COX	Research [REDACTED]	5.25
TOTAL HOURS			75.50

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	14.25	695.00	9,903.75
S REWARI	Partner	0.75	625.00	468.75
T S COX	Counsel	14.50	495.00	7,177.50
M A PODOLNY	Counsel	8.75	495.00	4,331.25
P R KOYAMA	Associate	5.75	395.00	2,271.25
K R OELTJENBRUNS	Associate	18.50	395.00	7,307.50
M F MALCOLM	Paralegal	2.50	195.00	487.50
C C SMOOT	Paralegal	10.50	195.00	2,047.50
TOTAL FEES (\$)				33,995.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	113.34
E118	Litigation Support Vendors	1,858.55
TOTAL CURRENT EXPENSES (\$)		1,971.89

MATTER SUMMARY:

Current Fees:	\$ 33,995.00
Current Charges:	1,971.89
CURRENT MATTER AMOUNT DUE:	\$ 35,966.89

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/05/2021	S A RAPHAEL	Review 1292(b) order; review follow-on orders; emails with co-defendants; emails with C. Baroody; call with S. Rewari	0.75
01/05/2021	S REWARI	Review emails from S. Raphael and E. Lin [REDACTED]	0.25
01/07/2021	S A RAPHAEL	Prepare notice of appearance, corporate disclosure; draft docketing statement; email with co-counsel	0.75
01/08/2021	S A RAPHAEL	Review and edit docketing statement and file same; emails with co-counsel	0.50
01/11/2021	E LIN	Review briefs and case law [REDACTED]	2.25
01/12/2021	S A RAPHAEL	Review new D. Kansas case [REDACTED]	0.25
01/13/2021	E LIN	Complete review of briefs and send analysis to S. Raphael and S. Rewari	2.25
01/13/2021	S A RAPHAEL	Emails with co-defendants; calls with 4th Circuit and E.D. Va. re removing obstacle to filing the \$505 required fee	0.75
01/14/2021	S A RAPHAEL	Review docket and prepare list of materials for joint appendix	1.00
01/15/2021	S A RAPHAEL	Review list of materials for JA; email to M. Kinney; review [REDACTED]	2.00
01/19/2021	E LIN	Telephone conference with S. Raphael regarding legal arguments	0.25
01/19/2021	S A RAPHAEL	Conference with E. Lin	0.50
01/20/2021	M C DINGMAN	Reading briefs to get up to speed; Conducting legal research [REDACTED]	2.00
01/24/2021	S A RAPHAEL	Email to opposing counsel with JA designations	0.25
01/27/2021	M C DINGMAN	Conducting legal research [REDACTED]	5.50
01/27/2021	S A RAPHAEL	Conference with M. Dingman; [REDACTED]	1.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/28/2021	M C DINGMAN	Conducting legal research conducting legal research	10.25
01/28/2021	S A RAPHAEL	Continue to review ; conference with T. Heytens; conference with H. Bryson	3.50
01/29/2021	M C DINGMAN	Continuing to draft memo to S. Raphael	3.50
01/29/2021	S A RAPHAEL	Continue to review	0.50
01/30/2021	S A RAPHAEL	Review	5.00
01/31/2021	S A RAPHAEL	Continue to draft opening brief	2.50
TOTAL HOURS			45.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E LIN	Partner	4.75	695.00	3,301.25
S A RAPHAEL	Partner	19.25	695.00	13,378.75
S REWARI	Partner	0.25	625.00	156.25
M C DINGMAN	Associate	21.25	395.00	8,393.75
TOTAL FEES (\$)				25,230.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E112	Court Fees	505.00
E118	Litigation Support Vendors	861.91
TOTAL CURRENT EXPENSES (\$)		1,366.91

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MATTER SUMMARY:

Current Fees:	\$ 25,230.00
Current Charges:	1,366.91
CURRENT MATTER AMOUNT DUE:	\$ 26,596.91

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	J W SOLOWEY	Review and revise distance learning investigative report and recommendations.	4.20
01/05/2021	J W SOLOWEY	Review and revise distance learning investigative report and recommendations.	0.20
01/05/2021	P M TIAO	Revise distance learning report [REDACTED] and send to Mr. Foster	0.80
TOTAL HOURS			5.20

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	0.80	695.00	556.00
J W SOLOWEY	Associate	4.40	395.00	1,738.00
TOTAL FEES (\$)				2,294.00

MATTER SUMMARY:

Current Fees:	\$ 2,294.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,294.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	L M BERKEBILE	Review inquiry from Connecticut Attorney General's Office and prepare response.	0.50
01/04/2021	H A BRADY	Work on cybersecurity incident, including review of mailings, AG inquiry and inquiry relating to fraud alerts	1.50
01/05/2021	H A BRADY	Work on cybersecurity incident, including review of mailings	0.25
01/05/2021	P M TIAO	Emails with Experian, Mr. Foster, Hunton team regarding inquiries from CT AG, board member, ERFC	1.00
01/25/2021	P M TIAO	Review and analyze emails from Experian regarding notifications and escalations; review draft AG notifications	3.00
01/26/2021	P M TIAO	Call with Mr. Foster regarding AG notifications; identify issues in draft AG notifications; emails with Hunton team regarding request from Mr. Foster	2.00
01/27/2021	L M BERKEBILE	Strategize internally	0.50
01/27/2021	J W SOLOWEY	Review co-counsel's breach notification materials.	0.75
01/27/2021	P M TIAO	Call and emails with Hunton team regarding AG notifications	0.50
01/28/2021	L M BERKEBILE	Strategize internally	0.75
01/28/2021	M E OLNEY	Strategize with J. Solowey and L. Berkebile	0.75
01/28/2021	J W SOLOWEY	Review co-counsel's breach notification materials.	0.75
01/29/2021	L M BERKEBILE	Review and assess updated individual and regulator notification letters prepared by Woods Rogers and prepare feedback on same.	2.00
01/29/2021	J W SOLOWEY	Review and prepare feedback on co-counsel's breach notification materials.	4.50
TOTAL HOURS			18.75

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	6.50	695.00	4,517.50
L M BERKEBILE	Associate	3.75	395.00	1,481.25
H A BRADY	Associate	1.75	395.00	691.25
M E OLNEY	Associate	0.75	395.00	296.25
J W SOLOWEY	Associate	6.00	395.00	2,370.00
TOTAL FEES (\$)				9,356.25

MATTER SUMMARY:

Current Fees:	\$ 9,356.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 9,356.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
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RE: (Hunton # 037077.0000038) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/02/2021	S A RAPHAEL	Review and incorporate comments from J. Foster and C. Smoot; review and edit reply brief; vet TOA	1.25
01/04/2021	T S COX	Team call re strategy for case; discuss case with M. McGuire	1.00
01/04/2021	M C DINGMAN	Videoconference with S. Raphael, S. Rewari, T. Cox, and M. McGuire discussing the current status of the case, next steps, and tasks to complete this week; Reading and evaluating documents provided by the FCSB in response to a FOIA request in order to prepare a memo to S. Rewari on topics to discuss with Jeremy Shughart; Preparing memo to S. Rewari on discussion topics	2.75
01/04/2021	S E HAYNIE	Correspond with Mr. Falconi; collect FOIA responses and related records; correspond with Mr. Raphael and Ms. Rewari re: same	0.50
01/04/2021	S A RAPHAEL	Review, edit and finalize reply brief; conference with S. Rewari; conference with team; conference with Dr. Anderson; prepare for oral argument on demurrer to complaint	7.00
01/04/2021	S REWARI	Call with S. Raphael [REDACTED]; call with Chair, Clerk, J. Foster & S. Raphael re draft minutes; [REDACTED]; call with E. Kennedy re declarations	1.75
01/05/2021	T S COX	Review pleadings; research [REDACTED]	4.00
01/05/2021	M C DINGMAN	Preparing for videoconference with Jeremy Shughart by reviewing FOIA response materials, FCPS online resources, and notes; Videoconference with Jeremy Shughart discussing Thomas Jefferson's admissions process, [REDACTED], and other issues; Proofing, adding to, and organizing notes taken at the meeting by C. Baroody before circulating to the Hunton Andrews Kurth team	4.00
01/05/2021	S A RAPHAEL	Conference with S. Rewari; update oral argument outline; email filings to clients	0.75
01/05/2021	S REWARI	Review memo from M. Dingman, related materials, and draft declaration in preparation for Shughart interview; conduct interview of J. Shughart; call with S. Raphael re same; review and respond to email from J. Foster re TJ admissions process question	3.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/06/2021	T S COX	Review facts and pleadings in case; research in connection with preparation of opposition to preliminary injunction	2.75
01/06/2021	M C DINGMAN	Reading plaintiffs' motion for preliminary injunction, in addition to the memorandum in support of it; Reading email correspondence [REDACTED]	1.00
01/06/2021	S A RAPHAEL	Conference with T. Cox and S. Rewari re advising opposing counsel of minutes' posting; email to Hurd; review summary of interview of J. Shugate	1.50
01/06/2021	S REWARI	Call with S. Raphael and T. Cox re legal arguments and strategy; review plaintiffs' reply brief	0.75
01/07/2021	T S COX	Research [REDACTED]	1.50
01/07/2021	M C DINGMAN	Videoconference with Kirsten Maloney and Sona Rewari [REDACTED] Telephone conference with S. Rewari and S. Raphael [REDACTED] Telephone call with S. Rewari [REDACTED] Revising J. Shughart's declaration; Integrating my notes into C. Baroody's notes on videoconference with K. Maloney as well as proofing them; Revising K. Maloney's declaration	5.25
01/07/2021	S A RAPHAEL	Emails with W. Hurd; conferences with S. Rewari [REDACTED]	1.00
01/07/2021	S REWARI	Interview K. Maloney with M. Dingman re AAP; call with S. Raphael [REDACTED]; call with M. Dingman re Maloney interview; call with S. Raphael and M. Dingman [REDACTED]; emails with Hurd re amendment; review and analyze [REDACTED]; review email from K. Maloney; call with K. Maloney; call with S. Raphael re same	4.50
01/08/2021	T S COX	Call with S. Rewari re FCPS gifted policy	0.50
01/08/2021	M C DINGMAN	Revising second draft of J. Shughart declaration; Revising second draft of K. Maloney declaration; Merging additional information provided by J. Shughart into memo	1.75
01/08/2021	S A RAPHAEL	Conference with S. Rewari; review proposed amended complaint; emails with B. Hurd; email with J. Foster; continue to prepare for argument	2.50
01/08/2021	S REWARI	Review draft amended complaint; call with S.	1.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		Raphael re same; edit memo re Maloney interview; call with T. Cox re gifted education regulations	
01/10/2021	T S COX	Research [REDACTED]	3.50
01/10/2021	S A RAPHAEL	Prepare for oral argument on motion to amend and procedures for PI hearing	0.50
01/11/2021	T S COX	Attend hearing; discuss same with team; research [REDACTED]	4.00
01/11/2021	S A RAPHAEL	Prepare for oral argument; moot with S. Rewari; deliver oral argument in support of demurrer; conference with J. Foster	5.75
01/11/2021	S REWARI	Call with S. Raphael re argument for hearing; email to Hurd; email to team [REDACTED]; call with S. Raphael in preparation for hearing; participate in hearing; call with S. Raphael re hearing; call with J. Foster, E. Kennedy, and S. Raphael to debrief	4.25
01/12/2021	T S COX	Research [REDACTED]; review order by the Court and develop responses to same; discuss same with S. Rewari	3.00
01/12/2021	S REWARI	Call with T. Cox [REDACTED]; begin editing draft Maloney declaration; call with S. Raphael re same	1.50
01/13/2021	T S COX	Research questions posed by the Court; review and suggest edits to memo re same; research in connection with opposition to preliminary injunction	8.25
01/13/2021	M C DINGMAN	Conducting legal research [REDACTED]; Drafting a memo on these topics for T. Cox in preparation for a meet-and-confer as well as a hearing on 1/15; Discussing the memo with T. Cox and revising it based on that discussion.	2.50
01/13/2021	S A RAPHAEL	Review order and topics requested for discussion by Judge Tran; emails with opposing counsel; review and edit Maloney declaration;	3.00
01/13/2021	S REWARI	Continue revising draft Maloney declaration; review court's order; call with T. Cox re same; emails re hearing; continue editing draft declaration; call with T. Cox re arguments for brief; revise declaration based on comments from S. Raphael and T. Cox; email to K. Maloney	5.50
01/14/2021	T S COX	Research [REDACTED]; research answers to questions posed by the Court; research and summarize [REDACTED]	7.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/14/2021	M C DINGMAN	Conducting legal research [REDACTED] [REDACTED] Drafting motion for a protective order and to quash those subpoenas; Conducting legal research [REDACTED] [REDACTED] Videoconference with S. Raphael, S. Rewari, and T. Cox discussing the outstanding tasks and issues in the case and discussing next steps	8.25
01/14/2021	S A RAPHAEL	Review [REDACTED] [REDACTED] onference with J. Foster to confirm; participate in call with B. Hurd; emails in preparation for hearing	5.00
01/14/2021	S A RAPHAEL	Conference with S. Rewari on argument strategy	0.25
01/14/2021	S REWARI	Call with team re hearing and answers to questions posed by court, in advance of meet and confer with Plaintiffs; meet and confer with Plaintiffs' counsel; email re Plaintiffs' educational records and standing; call with S. Raphael and J. Foster re case; edit draft Shughart declaration	7.75
01/15/2021	T S COX	Attend hearing on motion to amend complaint; draft brief in opposition to preliminary injunction and research in connection with same; suggest edits to supporting affidavits; team call to discuss progress and next steps	7.50
01/15/2021	M C DINGMAN	Attending court hearing on plaintiffs' motion for leave to amend the complaint and other issues; Taking notes on that hearing; Videoconference with S. Raphael, S. Rewari, and T. Cox discussing the hearing and next steps; Proofreading, cite checking, and editing the Motion for Protective Order and Brief in Support on the issue of plaintiffs' witness subpoenas to individual school board members; Building folders containing cases cited in the brief and an earlier memo; Proofreading transcript of 1/11 Demurrer hearing and noting material corrections that need to be made before the transcript is filed	6.00
01/15/2021	S A RAPHAEL	Prepare for and attend hearing on motion to amend and status conference; review and edit motion for protective order and to quash, and brief in support; emails with J. Foster and E. Kennedy re subpoenas; participate in call with J. Shughart	6.25
01/15/2021	S REWARI	Continue editing and revising draft Shughart declaration; attend hearing on motion for leave to amend; team call to debrief on hearing and discuss motion to quash subpoenas; review and comment draft brief and motion to quash; call with E. Kennedy re TJ admissions procedures; complete draft	8.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		declaration; call with S. Raphael, J. Foster, J. Shughart, and M. Smith re TJ admissions; edit draft declaration based on call; email same to J. Shughart	
01/16/2021	T S COX	Draft brief in opposition to preliminary injunction; review and suggest edits to supporting affidavits	6.50
01/16/2021	S A RAPHAEL	Review revised Shughart declaration; conference with S. Rewari re strategy for PI hearing	0.50
01/16/2021	S REWARI	Call with S. Raphael re case arguments	0.25
01/17/2021	T S COX	Draft brief in opposition to preliminary injunction; research in connection with same	11.25
01/17/2021	S A RAPHAEL	Emails and calls with team; emails with J. Foster and I. Muhlberg; review and edit brief in opposition to the PI motion	3.00
01/17/2021	S REWARI	Review Shughart edits to draft declaration; email to team re same; review Maloney edits to draft declaration; email to Maloney; email to team re same	0.25
01/18/2021	T S COX	Review changes to brief	0.50
01/18/2021	S A RAPHAEL	Review and edit draft PI opposition.	2.00
01/18/2021	S REWARI	Edit draft brief in opposition to PI motion; calls with S. Raphael re same; edit draft declarations of K. Maloney and J. Shughart based on their comments; emails re same	7.50
01/19/2021	T S COX	Prepare revisions to preliminary injunction opposition brief; incorporate edits by J. Foster to same	2.25
01/19/2021	M C DINGMAN	Telephone call with S. Raphael [REDACTED] [REDACTED]; Making telephone calls [REDACTED] [REDACTED] Proofreading opposition to preliminary injunction	2.25
01/19/2021	S A RAPHAEL	Emails re witnesses; call with M. Dingman [REDACTED]; strategy call with S. Rewari	1.50
01/19/2021	S REWARI	Call with S. Raphael re draft brief and subpoena; emails re finalizing declarations; call with S. Raphael re same; call with K. Maloney; review updated draft brief; call with E. Kennedy re subpoena; call with S. Raphael, I. Muhlberg, and E. Kennedy re subpoena; calls with S. Raphael and Plaintiff's counsel re subpoena and hearing; call with S. Raphael re same; review emails re Plaintiffs' exhibits; emails re subpoena and motion to quash; emails re declarations	3.25
01/20/2021	M C DINGMAN	Conducting legal research [REDACTED] [REDACTED]	1.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]	
01/20/2021	D L GUNN	Researched [REDACTED] [REDACTED]	2.25
01/20/2021	S A RAPHAEL	Review and edit brief in opposition to preliminary injunction; review and compile declarations; emails with opposing counsel	1.50
01/20/2021	S REWARI	Emails re PI brief; call with S. Raphael re same; review Plaintiffs' opposition to motion to quash; review plaintiffs' proposed exhibits; review local plans from other school divisions for use at hearing; prep for hearing	3.00
01/21/2021	T S COX	Review order in case	0.25
01/21/2021	M C DINGMAN	Reading Court's opinion on demurrer	0.25
01/21/2021	S A RAPHAEL	Review Tran ruling; conference with S. Rewari; emails with opposing counsel; meet-and-confer conference; calls with S. Rewari; call with Chief Deputy Attorney General	3.00
01/21/2021	S REWARI	Prepare for hearing on preliminary injunction; emails with J. Shughart re same; call with S. Raphael and counsel for Plaintiffs re PI hearing; call with S. Raphael re same; review Plaintiffs' proposed exhibits and stipulations; emails re same	3.25
01/22/2021	T S COX	Attend hearing	0.25
01/22/2021	M C DINGMAN	Attending hearing on motion for a protective order; drafting memo [REDACTED] [REDACTED] conducting legal research [REDACTED] [REDACTED]	3.75
01/22/2021	D L GUNN	Additional research [REDACTED] [REDACTED]	0.50
01/22/2021	S A RAPHAEL	Prepare for and participate in hearing; participate in portion of meeting with J. Shughart; calls with Va AG's office; review plaintiffs' reply in support of PI motion and accompanying affidavits; draft order on today's hearing; draft order memorializing 1/21 letter opinion; prepare for PI hearing	7.00
01/22/2021	S REWARI	Call from S. Raphael re hearing and motions; attend virtual hearing on motion to quash; review and comment on draft orders; call with J. Shughart to prepare for hearing; prepare cross-exam/direct exam of Donna Poland; call with E. Kennedy re subpoena response; review plaintiffs' reply brief; review plaintiffs' exhibits; continue drafting witness outlines; review draft witness and exhibit lists; emails re same	9.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/23/2021	S A RAPHAEL	Review exhibits; draft objections to subpoena; emails with team; conference with S. Rewari; review and edit exhibit list; emails with opposing counsel; continue to prepare for PI hearing	3.50
01/23/2021	S REWARI	Review draft objection to subpoena; edit draft witness and exhibit lists; call re edit S. Raphael's draft argument on preliminary injunction; draft witness outlines; calls with S. Raphael re hearing preparation; continue preparing for hearing	7.00
01/24/2021	S A RAPHAEL	Continue to prepare for PI hearing; review remaining exhibits submitted by Plaintiffs; multiple calls with B. Hurd; email re subpoena objection	3.00
01/24/2021	S REWARI	Call with S. Raphael re hearing prep; continue preparing for hearing; prepare direct and cross-exam outlines for hearing	8.00
01/25/2021	S A RAPHAEL	Conferences with S. Rewari; emails with opposing counsel; call with D. Poland; conference with S. Rewari re trial strategy	3.75
01/25/2021	S REWARI	Prepare for hearing with K. Maloney; revise witness outline; call with D. Poland, S. Williams, and S. Raphael re hearing; revise witness outline based on call; call with J. Shughart to prep for hearing; continue prep for hearing	8.75
01/26/2021	T S COX	Attend preliminary injunction hearing; prepare for same	10.00
01/26/2021	S A RAPHAEL	Prepare for PI hearing; present opening; participate in hearing and arguments; conferences with S. Rewari; begin preparing closing slides (until midnight)	14.00
01/26/2021	S REWARI	Prep for hearing; attend hearing on motion for preliminary injunction; call with S. Raphael re prep for closing arguments	9.25
01/27/2021	T S COX	Attend closing arguments in preliminary injunction hearing; review slides for oral argument at request of S. Raphael	1.50
01/27/2021	M C DINGMAN	Proofreading S. Raphael's slides for closing argument; Attending closing argument for the preliminary injunction hearing; Taking notes on closing argument	1.50
01/27/2021	S A RAPHAEL	Continue to work on closing slides (midnight to 1:30 am); revise, supplement, and edit closing slides (7:30-9:00); present closing argument (9:00-10:10); emails re transcript; conference with S. Rewari re trial strategy	6.00
01/27/2021	S REWARI	Review draft powerpoint for closing; call with S. Raphael re edits to same; attend second day of	2.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		hearing; call with S. Raphael re next steps	
01/28/2021	T S COX	Call with J. Foster et al. re preliminary injunction hearing and next steps	0.25
01/28/2021	S A RAPHAEL	Conference with J. Foster on debrief of PI Hearing	0.25
01/30/2021	T S COX	Review and circulate coverage of case	0.25
TOTAL HOURS			306.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	83.75	695.00	58,206.25
S REWARI	Partner	101.75	625.00	63,593.75
T S COX	Counsel	76.75	495.00	37,991.25
M C DINGMAN	Associate	41.00	395.00	16,195.00
S E HAYNIE	Project Attorney	0.50	395.00	197.50
D L GUNN	Librarian	2.75	200.00	550.00
TOTAL FEES (\$)				176,733.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	350.36
E118	Litigation Support Vendors	4,087.35
TOTAL CURRENT EXPENSES (\$)		4,437.71

MATTER SUMMARY:

Current Fees:	\$ 176,733.75
Current Charges:	4,437.71
CURRENT MATTER AMOUNT DUE:	\$ 181,171.46