

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

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 21

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|---------------------------------------------------------------------|-------------|
| 01/29/2021 | S REWARI | Call with J. Foster and E. Tholen re recall petition; [REDACTED] | 1.00 |
| TOTAL HOURS | | | 1.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|---------------|
| S REWARI | Partner | 1.00 | 625.00 | 625.00 |
| TOTAL FEES (\$) | | | | 625.00 |

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 22

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:**

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 01/04/2021 | T L RIZZO | Frost MS - Emails with J. Vara regarding recordation of incorrect plat | 0.25 |
| 01/04/2021 | J N VARA | Correspondence regarding Frost MS deed | 0.50 |
| 01/06/2021 | J N VARA | Email review and correspondence regarding Hybla Valley ES tax parcel issue | 0.50 |
| 01/06/2021 | S K YANTIS | [Justice HS] Emails to/from Mr. Sarna; send PDF of letter to FCPA | 0.25 |
| 01/07/2021 | S K YANTIS | [Justice HS] Emails to/from Ms. Brilliant and Mr. Sarna regarding property map for the public outreach meeting | 0.25 |
| 01/08/2021 | J C MCGRANAHAN | Email regarding Stenwood ES, Justice HS and Westfield HS utility easement request; telephone call to Mr. Carlson regarding Westfield HS utility easement request | 0.75 |
| 01/11/2021 | J C MCGRANAHAN | Email regarding Justice HS follow-up and Westfield HS utility easement request | 0.25 |
| 01/12/2021 | J C MCGRANAHAN | Email regarding Justice HS | 0.25 |
| 01/12/2021 | J N VARA | Review and provide comments to Langley HS monopole lease | 0.50 |
| 01/13/2021 | J C MCGRANAHAN | Telephone call to Mr. Sarna regarding Justice HS, Stenwood ES, Hybla Valley ES and Westfield HS utility easement request; email regarding same; telephone call to Commissioner Strandlie regarding Justice HS | 1.25 |
| 01/13/2021 | J N VARA | Email review and correspondence regarding Hybla Valley ES property issue; correspondence regarding Frost MS easement/plat | 0.50 |
| 01/14/2021 | J C MCGRANAHAN | Telephone call from Mr. Sarna regarding Hybla Valley ES; email regarding same | 0.50 |
| 01/14/2021 | J N VARA | Email correspondence with the County regarding Hybla Valley ES tax map issue and review of same | 0.50 |
| 01/21/2021 | J C MCGRANAHAN | Reviewed 2232 process letter for Justice and Falls Church HS; telephone call to Ms. Gillis regarding same; email regarding Hybla Valley ES questions about vacated right-of-way | 1.25 |
| 01/22/2021 | J N VARA | Prepare for and attend conference call with County staff regarding Hybla Valley ES tax parcel issue; correspondence with B. Riggelman and K. Williams regarding Frost MS plat | 2.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 23

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 01/22/2021 | S K YANTIS | [Justice HS] Review MDLUC meeting schedule; begin draft of email to Mr. Uriarte; conference with Mr. McGranahan re: same | 0.50 |
| 01/25/2021 | J C MCGRANAHAN | Email regarding Stenwood ES and Wakefield ES; telephone call to Commissioner Strandlie regarding Justice HS and Falls Church HS | 0.25 |
| 01/25/2021 | J N VARA | Correspondence and coordination regarding Frost MS deed | 0.50 |
| 01/25/2021 | S K YANTIS | [Justice HS] Review Mason District LUC meeting dates; email to Mr. Uriarte regarding cancellation for same and potential rescheduling; conference with Mr. McGranahan; send cancellation for invite to meeting to team | 0.50 |
| 01/26/2021 | J C MCGRANAHAN | Telephone call to Mr. Sarna regarding Stenwood ES, Hybla Valley ES, Wakefield ES, Justice HS, Falls Church HS and Metroduct utility easement at Westfield HS | 1.25 |
| 01/26/2021 | J N VARA | Correspondence with S. Sarna and J. McGranahan regarding meeting with County regarding Hybla Valley ES land ownership issue | 0.75 |
| 01/27/2021 | J N VARA | Correspondence with S. Sarna regarding Hybla Valley ES Deed | 0.25 |
| 01/28/2021 | J C MCGRANAHAN | Telephone call to Commissioner Strandlie on Justice HS; email regarding same; telephone call to Mr. Carlson on utility easement along Westfield HS property; email regarding same; reviewed files for language for Stenwood ES deed | 2.00 |
| 01/29/2021 | J C MCGRANAHAN | Telephone call to Mr. Reyle regarding appraiser review of Metroduct offer for Westfield HS/Stonecroft Transportation Center utility easement; email regarding same and Stenwood ES; revised language for release of street reservation for Stenwood HS | 0.75 |
| 01/31/2021 | J C MCGRANAHAN | Reviewed agenda item for Metroduct utility easement at Westfield HS/Stonecroft Transportation Center; email regarding same and Justice HS | 0.50 |
| TOTAL HOURS | | | 17.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------------|-------|--------|-----------------|
| J C MCGRANAHAN | Partner | 9.00 | 625.00 | 5,625.00 |
| J N VARA | Associate | 6.50 | 395.00 | 2,567.50 |
| S K YANTIS | Staff Timekeeper | 1.50 | 270.00 | 405.00 |
| T L RIZZO | Professional Assistant | 0.25 | 195.00 | 48.75 |
| TOTAL FEES (\$) | | | | 8,646.25 |

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

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 24

MATTER SUMMARY:

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

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

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 25

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 26

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 01/21/2021 | S A RAPHAEL | Conference with J. Foster, E. Kennedy and K. Larkin [REDACTED] | 0.75 |
| 01/21/2021 | S REWARI | Call with counsel for LT members re LT contracts; call with E. Kennedy re same. | 1.25 |
| 01/26/2021 | S E HAYNIE | Review contract issue in publisher agreement; review proposed notice to construction contractors regarding COVID 19 workplace requirements; call and correspond with Mr. Carlson | 0.75 |
| 01/27/2021 | S E HAYNIE | Review correspondence re: Blackboard request for status of payments for Learn and BBU; discuss with Mr. Carlson; draft email to working group outlining proposed response to Blackboard and setting forth questions for group | 0.75 |
| 01/28/2021 | S E HAYNIE | Research and review data privacy consortium and model agreement; conferences and correspondence with Mr. Carlson re: various matters including revised COVID 19 workplace restrictions and data privacy agreement; review same; respond to message re: Blackboard | 2.25 |
| 01/29/2021 | S E HAYNIE | Calls and correspondence re various matters including Blackboard status update, notice to proceed revisions, and COVID 19 restrictions for contractors; review documents and research COVID 19 regulations; participate in conference call with Mr. Carlson, Ms. Diez and Ms. Nguyen; draft email setting forth updated response to Blackboard | 3.50 |
| 01/29/2021 | S F WILTSIE | E-mail correspondence with Ms. Haynie regarding Virginia ETS and contractor issue | 0.25 |
| TOTAL HOURS | | | 26.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| S A RAPHAEL | Partner | 0.75 | 695.00 | 521.25 |
| S REWARI | Partner | 1.25 | 625.00 | 781.25 |
| S F WILTSIE | Partner | 0.25 | 695.00 | 173.75 |
| C E KIELY | Counsel | 0.50 | 495.00 | 247.50 |
| S E HAYNIE | Project Attorney | 23.25 | 395.00 | 9,183.75 |
| TOTAL FEES (\$) | | | | 10,907.50 |

MATTER SUMMARY:

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

FCPS_00000406

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

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 27

INVOICE SUMMARY:

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

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: 102192079
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:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 2,599.90 |
| CURRENT INVOICE AMOUNT DUE: | \$ 2,599.90 |

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

| INVOICE | MATTER # | DATE | BALANCE |
|-----------|----------|------------|----------|
| 102191382 | 0000019 | 02/11/2021 | 3,111.50 |

Outstanding Balance (for matter(s) on this invoice): 3,111.50

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 5,711.40

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: 02/22/2021

FCPS_00000408

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: 102192079
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:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 2,599.90 |
| CURRENT INVOICE AMOUNT DUE: | \$ 2,599.90 |

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

| INVOICE | MATTER # | DATE | BALANCE |
|-----------|----------|------------|----------|
| 102191382 | 0000019 | 02/11/2021 | 3,111.50 |

Outstanding Balance (for matter(s) on this invoice): 3,111.50

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 5,711.40

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: 02/22/2021

FCPS_00000409

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: 102192079
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.

RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|-----------------|
| E118 | Litigation Support Vendors | 2,599.90 |
| TOTAL CURRENT EXPENSES (\$) | | 2,599.90 |

INVOICE SUMMARY:

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 2,599.90 |
| CURRENT INVOICE AMOUNT DUE: | \$ 2,599.90 |

HUNTON ANDREWS KURTH

FMR
Sept 2020
AMB
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: 102181792
DATE: 08/31/2020

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 July 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees: \$ 5,338.75
Current Charges: 2,299.45
CURRENT INVOICE AMOUNT DUE: \$ 7,638.20

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

| INVOICE | MATTER # | DATE | BALANCE |
|-----------|----------|------------|----------|
| 102177903 | 0000019 | 06/26/2020 | 352.60 |
| 102180155 | 0000019 | 08/07/2020 | 8,793.85 |

Outstanding Balance (for matter(s) on this invoice): **9,146.45**

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,784.65

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] Date: 08/31/2020

FCPS_00000411

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: 102181792
DATE: 08/31/2020

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 July 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 5,338.75 |
| Current Charges: | 2,299.45 |
| CURRENT INVOICE AMOUNT DUE: | \$ 7,638.20 |

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

| INVOICE | MATTER # | DATE | BALANCE |
|-----------|----------|------------|----------|
| 102177903 | 0000019 | 06/26/2020 | 352.60 |
| 102180155 | 0000019 | 08/07/2020 | 8,793.85 |

Outstanding Balance (for matter(s) on this invoice): 9,146.45

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,784.65

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] 08/31/2020

FCPS_00000412

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: 102181792
DATE: 08/31/2020

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

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/01/2020 | M S CONDYLES | Review [REDACTED] [REDACTED] review additional documents [REDACTED] [REDACTED] and emails to K. Gaunt regarding same | 2.00 |
| 07/01/2020 | K E GAUNT | Attention to emails regarding adding documents to Relativity database and production specifications for OAG. | 0.25 |
| 07/02/2020 | K E GAUNT | Attention to emails with I. Muhlberg [REDACTED] | 0.25 |
| 07/07/2020 | K E GAUNT | Review [REDACTED] and email S. Rewari regarding volume of data. | 0.25 |
| 07/08/2020 | K E GAUNT | Prepare memo for R. Bates summarizing discovery and interview status for matter. | 1.25 |
| 07/14/2020 | K E GAUNT | Telephone call with L. Marshall and M. Condyles regarding [REDACTED] documents and status of production to OAG. | 0.50 |
| 07/14/2020 | L C MARSHALL | Conference call regarding status of production; attention to email correspondence regarding additional [REDACTED] records and next steps. | 0.50 |
| 07/15/2020 | M S CONDYLES | Review I. Muhlberg documents; conference call with team regarding documents and case status | 1.25 |
| 07/15/2020 | K E GAUNT | Review [REDACTED] telephone call with L. Marshall and S. Rewari regarding documents. | 2.50 |
| 07/15/2020 | L C MARSHALL | Conference call [REDACTED] [REDACTED] and next steps. | 0.75 |
| 07/15/2020 | S REWARI | Call with L. Marshall, K. Gaunt, and M. Condyles re Project Spark status and supplementation of document production. | 0.75 |

FCPS_00000413

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

INVOICE: 102181792
DATE: 08/31/2020
PAGE: 2

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------|----------------------------------------------------------------------------------------------------------|-------|
| 07/16/2020 | K E GAUNT | Review Board documents [REDACTED] [REDACTED] email S. Rewari and L. Marshall regarding new documents. | 1.50 |
| 07/16/2020 | S REWARI | Review and respond to email from K. Gaunt re additional documents from I. Muhlberg [REDACTED] | 0.50 |
| TOTAL HOURS | | | 12.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|----------------|-------|--------|----------|
| L C MARSHALL | Partner | 1.25 | 695.00 | 868.75 |
| S REWARI | Partner | 1.25 | 625.00 | 781.25 |
| K E GAUNT | Associate | 6.50 | 395.00 | 2,567.50 |
| M S CONDYLES | Staff Attorney | 3.25 | 345.00 | 1,121.25 |
| TOTAL FEES (\$) | | | | 5,338.75 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|-----------------------------|----------------------------|----------|
| E118 | Litigation Support Vendors | 2,299.45 |
| TOTAL CURRENT EXPENSES (\$) | | 2,299.45 |

INVOICE SUMMARY:

| | |
|-----------------------------|-------------|
| Current Fees: | \$ 5,338.75 |
| Current Charges: | 2,299.45 |
| CURRENT INVOICE AMOUNT DUE: | \$ 7,638.20 |

FMR Sept 2020
AUB

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: 102181791
DATE: 08/31/2020

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 July 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 205,686.75 |
| Current Charges: | 3,808.05 |
| CURRENT INVOICE AMOUNT DUE: | \$ 209,494.80 |

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: 08/31/2020

FCPS_00000415

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) [REDACTED]

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 515.00 |
| Current Charges: | 19.55 |
| CURRENT MATTER AMOUNT DUE: | \$ 534.55 |

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 173.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 173.75 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 28,746.25 |
| Current Charges: | 1,307.95 |
| CURRENT MATTER AMOUNT DUE: | \$ 30,054.20 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 3,646.25 |
| Current Charges: | 773.21 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,419.46 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 14,617.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 14,617.50 |

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

| | |
|-----------------------------------|----------------------|
| Current Fees: | \$ 111,938.00 |
| Current Charges: | 1,692.66 |
| CURRENT MATTER AMOUNT DUE: | \$ 113,630.66 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,812.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,812.50 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,000.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,000.00 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,255.00 |
| Current Charges: | 14.68 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,269.68 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 32,982.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 32,982.50 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 209,494.80 |
|------------------------------------|----------------------|

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 SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102181791
DATE: 08/31/2020

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 July 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 205,686.75 |
| Current Charges: | 3,808.05 |
| CURRENT INVOICE AMOUNT DUE: | \$ 209,494.80 |

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: 08/31/2020

FCPS_00000418

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) [REDACTED]

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 515.00 |
| Current Charges: | 19.55 |
| CURRENT MATTER AMOUNT DUE: | \$ 534.55 |

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 173.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 173.75 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 28,746.25 |
| Current Charges: | 1,307.95 |
| CURRENT MATTER AMOUNT DUE: | \$ 30,054.20 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 3,646.25 |
| Current Charges: | 773.21 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,419.46 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 14,617.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 14,617.50 |

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

| | |
|-----------------------------------|----------------------|
| Current Fees: | \$ 111,938.00 |
| Current Charges: | 1,692.66 |
| CURRENT MATTER AMOUNT DUE: | \$ 113,630.66 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,812.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,812.50 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,000.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,000.00 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,255.00 |
| Current Charges: | 14.68 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,269.68 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 32,982.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 32,982.50 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 209,494.80 |
|------------------------------------|----------------------|

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: 102181791
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000013)

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/02/2020 | J L CREIGHTON | Review of H-1B approval notice; send email to P. Ranbhise to provide approval copy. | 0.25 |
| 07/06/2020 | J L CREIGHTON | Draft H-1B approval package and send to attorney for approval. | 0.50 |
| 07/07/2020 | I P BAND | Review email from J. Creighton regarding H-1B cap petition approval; review approval notice; review and revise correspondence to [REDACTED] and J. Gillis regarding same; prepare email to J. Creighton regarding same. | 0.25 |
| 07/07/2020 | J L CREIGHTON | Coordinate with support team for assembly and shipment of H-1B approval package. | 0.25 |
| 07/08/2020 | J L CREIGHTON | Review and respond to email from [REDACTED] response. | 0.25 |
| 07/09/2020 | J L CREIGHTON | Confirm delivery of H-1B approval package; send email to [REDACTED] regarding H-1B approval. | 0.25 |
| 07/10/2020 | J L CREIGHTON | Review and respond to email from [REDACTED] regarding H-1B approval; review subsequent email response. | 0.25 |
| TOTAL HOURS | | | 2.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|-----------|-------|--------|--------|
| I P BAND | Partner | 0.25 | 695.00 | 173.75 |
| J L CREIGHTON | Paralegal | 1.75 | 195.00 | 341.25 |
| TOTAL FEES (\$) | | | | 515.00 |

FCPS_00000421

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|--------------|
| E107 | Delivery/Messenger Services | 19.55 |
| TOTAL CURRENT EXPENSES (\$) | | 19.55 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 515.00 |
| Current Charges: | 19.55 |
| CURRENT MATTER AMOUNT DUE: | \$ 534.55 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 3

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|-------------|---------------------------------|-------|
| 07/07/2020 | S A RAPHAEL | Review [REDACTED] [REDACTED] | 0.25 |
| TOTAL HOURS | | | 0.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|---------|-------|--------|--------|
| S A RAPHAEL | Partner | 0.25 | 695.00 | 173.75 |
| TOTAL FEES (\$) | | | | 173.75 |

MATTER SUMMARY:

| | |
|----------------------------|-----------|
| Current Fees: | \$ 173.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 173.75 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 4

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/02/2020 | M R MCGUIRE | Review plaintiffs revised notice of supplemental authority; revise defendants notice of supplemental authority | 2.25 |
| 07/06/2020 | M M ECKSTEIN | Review/edit draft response to Plaintiffs' filing of supplemental authority | 0.50 |
| 07/06/2020 | M R MCGUIRE | Revise response to plaintiffs' notice of supplemental authority; communicate with S. Raphael and M. Eckstein about response to plaintiffs' notice of supplemental authority | 1.00 |
| 07/07/2020 | S A RAPHAEL | Review and edit notice of supplemental authorities; email to J. Foster | 0.50 |
| 07/08/2020 | M R MCGUIRE | Proofread response to Plaintiffs' notice of supplemental authority; communicate with S. Raphael and M. Eckstein about filing response; communicate with C. Smoot about filing the response | 1.75 |
| 07/08/2020 | C C SMOOT | Communications with M. McGuire regarding assisting with today's filing; e-file response to plaintiffs' supplemental authority | 0.50 |
| 07/14/2020 | M M ECKSTEIN | Review/analyze [REDACTED] | 2.50 |
| 07/14/2020 | N K GILMAN | Review and analyze opinion, analyze next steps and emails re next steps | 0.75 |
| 07/14/2020 | P R KOYAMA | Reviewed opinion on motion to dismiss | 0.25 |
| 07/14/2020 | M R MCGUIRE | Review order granting in part and denying in part the Rule 12(b) motion; communicate with M. Eckstein and S. Raphael about order on motion to dismiss; review correspondence from client and litigation team about next steps | 1.50 |
| 07/14/2020 | K R OELTJENBRUNS | Review ruling on Motion to Dismiss and subsequent team correspondence (0.5). | 0.50 |
| 07/14/2020 | S A RAPHAEL | Review order and opinion on motion to dismiss; emails with team; email to J. Foster | 1.00 |
| 07/14/2020 | S REWARI | Review opinion on motion to dismiss; review emails re same; emails with M. Eckstein, S. Raphael, and M. McGuire [REDACTED] | 0.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 5

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/15/2020 | M M ECKSTEIN | [REDACTED] [REDACTED] confer with Mr. Raphael regarding same; email correspondence with opposing counsel regarding possibility of amending complaint; confer with Ms. Podolny regarding litigation hold issue regarding Mr. Fister | 2.25 |
| 07/15/2020 | P R KOYAMA | Finished review of Court's opinion | 0.75 |
| 07/15/2020 | M R MCGUIRE | Review correspondence related to interlocutory appeal; review correspondence related to amendment of complaint and scheduling of future proceedings; [REDACTED] [REDACTED] | 2.50 |
| 07/15/2020 | K R OELTJENBRUNS | Correspond with team regarding Answer and submit materials for formatting to HAK DocProc team. | 0.25 |
| 07/15/2020 | S A RAPHAEL | Conference with M. Eckstein re strategy | 0.25 |
| 07/16/2020 | P R KOYAMA | Corresponded with team regarding answer and next steps | 0.25 |
| 07/16/2020 | M R MCGUIRE | Research cases [REDACTED] [REDACTED] draft [REDACTED] review correspondence from M. Eckstein on next steps after the motion to dismiss | 2.75 |
| 07/16/2020 | M A PODOLNY | Email client regarding legal hold issues; call with M. Eckstein regarding the same | 0.50 |
| 07/16/2020 | S A RAPHAEL | Conference with M. Eckstein; review strategy email | 0.25 |
| 07/17/2020 | M R MCGUIRE | Discuss [REDACTED] with S. Raphael; [REDACTED] [REDACTED] | 2.25 |
| 07/20/2020 | M M ECKSTEIN | Review/analyze [REDACTED] and email correspondence regarding same | 0.75 |
| 07/20/2020 | M R MCGUIRE | Prepare analysis [REDACTED] communicate with S. Raphael [REDACTED] [REDACTED] | 2.50 |
| 07/20/2020 | S A RAPHAEL | Review and edit [REDACTED] emails with team; email with analysis to J. Foster | 0.50 |
| 07/21/2020 | M M ECKSTEIN | Email correspondence with opposing counsel regarding new schedule for amended complaint, motion to dismiss | 0.50 |
| 07/21/2020 | M R MCGUIRE | Review email correspondence related to amended complaint and related deadlines | 0.25 |
| 07/21/2020 | S REWARI | Multiple emails with M. Eckstein and S. Raphael re case schedule, draft email to plaintiffs' counsel, and handling of issue relating to dismissal of defendants. | 0.25 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 6

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/22/2020 | M R MCGUIRE | Review email correspondence [REDACTED] [REDACTED] communicate with S. Raphael [REDACTED] | 0.25 |
| 07/23/2020 | P R KOYAMA | Reviewed complaint; reviewed correspondence on deadlines to file answer; drafted consent motion to set deadlines to file amended complaint and responsive pleading; drafted proposed order on deadlines | 1.50 |
| 07/23/2020 | M R MCGUIRE | Review communications with opposing counsel about schedule for proceedings; communicate with M. Eckstein about stipulation regarding the answer | 0.25 |
| 07/24/2020 | M M ECKSTEIN | Review/edit draft consent motion on filing of amended complaint and response and email correspondence with opposing counsel regarding same | 0.25 |
| 07/24/2020 | M R MCGUIRE | Draft motion [REDACTED] review consent motion to extend deadline to file an answer | 2.50 |
| 07/25/2020 | M M ECKSTEIN | Review/edit draft motion for 1292 certification and email correspondence regarding same | 1.25 |
| 07/25/2020 | M R MCGUIRE | Draft [REDACTED] communicate with S. Raphael and M. Eckstein [REDACTED] | 5.00 |
| 07/25/2020 | S A RAPHAEL | Revise and edit [REDACTED] | 0.75 |
| 07/26/2020 | M R MCGUIRE | Review [REDACTED] | 0.75 |
| 07/27/2020 | M M ECKSTEIN | Review/edit draft 1292 motion and email correspondence regarding same | 1.00 |
| 07/27/2020 | M R MCGUIRE | Revise [REDACTED] draft [REDACTED] review consent order setting schedule for amending the complaint; communicate with M. Eckstein and S. Raphael [REDACTED] | 5.00 |
| 07/28/2020 | M M ECKSTEIN | Email correspondence regarding 1292 motion | 0.50 |
| 07/28/2020 | M R MCGUIRE | Communicate with S. Meharg about citechecking [REDACTED] review citecheck edits [REDACTED] revise brief [REDACTED] proofread pleadings in advance of filing | 2.25 |
| 07/28/2020 | S E MEHARG | Cite checking Brief in support of Motion to Amend July 14, Order; table of authorities; electronically file | 3.00 |
| 07/29/2020 | M R MCGUIRE | Communicate with litigation team about hearing date and oral argument; prepare notice of hearing | 0.75 |
| TOTAL HOURS | | | 55.25 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 7

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|------------------|
| M M ECKSTEIN | Partner | 9.50 | 695.00 | 6,602.50 |
| N K GILMAN | Partner | 0.75 | 695.00 | 521.25 |
| S A RAPHAEL | Partner | 3.25 | 695.00 | 2,258.75 |
| S REWARI | Partner | 0.75 | 625.00 | 468.75 |
| M R MCGUIRE | Counsel | 33.50 | 495.00 | 16,582.50 |
| M A PODOLNY | Counsel | 0.50 | 495.00 | 247.50 |
| P R KOYAMA | Associate | 2.75 | 395.00 | 1,086.25 |
| K R OELTJENBRUNS | Associate | 0.75 | 395.00 | 296.25 |
| S E MEHARG | Paralegal | 3.00 | 195.00 | 585.00 |
| C C SMOOT | Paralegal | 0.50 | 195.00 | 97.50 |
| TOTAL FEES (\$) | | | | 28,746.25 |

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: | \$ 28,746.25 |
| Current Charges: | 1,307.95 |
| CURRENT MATTER AMOUNT DUE: | \$ 30,054.20 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 8

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/14/2020 | R M BATES | E-mail correspondence with M. Kinney regarding student interviews; consult with S. Raphael, S. Rewari, and R. Koyama regarding same | 0.50 |
| 07/14/2020 | P R KOYAMA | Corresponded with R. Bates regarding student interviews | 0.25 |
| 07/21/2020 | K R OELTJENBRUNS | Review documents from [REDACTED] Box 1. | 0.50 |
| 07/22/2020 | K R OELTJENBRUNS | Document review, 1st Box of [REDACTED] Materials. | 1.75 |
| 07/23/2020 | K R OELTJENBRUNS | 1st [REDACTED] Box Document Review. | 3.00 |
| 07/24/2020 | P R KOYAMA | Reviewed documents on Everlaw | 0.25 |
| 07/27/2020 | P R KOYAMA | Conducted document review [REDACTED] [REDACTED] | 1.25 |
| 07/27/2020 | K R OELTJENBRUNS | Continue reviewing First Box of [REDACTED] documents. | 0.50 |
| 07/29/2020 | P R KOYAMA | Conducted document review for privilege, responsiveness, and confidentiality | 0.25 |
| 07/29/2020 | K R OELTJENBRUNS | Document review of 1st Box of [REDACTED] documents. | 0.25 |
| 07/30/2020 | S A RAPHAEL | Review [REDACTED] [REDACTED] | 0.25 |
| TOTAL HOURS | | | 8.75 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------|-----------|-------|--------|----------|
| R M BATES | Partner | 0.50 | 625.00 | 312.50 |
| S A RAPHAEL | Partner | 0.25 | 695.00 | 173.75 |
| P R KOYAMA | Associate | 2.00 | 395.00 | 790.00 |
| K R OELTJENBRUNS | Associate | 6.00 | 395.00 | 2,370.00 |
| TOTAL FEES (\$) | | | | 3,646.25 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|-----------------------------|----------------------------|--------|
| E118 | Litigation Support Vendors | 773.21 |
| TOTAL CURRENT EXPENSES (\$) | | 773.21 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 9

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 3,646.25 |
| Current Charges: | 773.21 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,419.46 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 10

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/01/2020 | M S CONDYLES | Prepare summary of custodial interviews, document collection and witness interviews in Cenergistic matter | 3.25 |
| 07/02/2020 | R M BATES | Review file in preparation for work on case; telephone call with S. Rewari and S. Raphael [REDACTED] e-mail correspondence with opposing counsel regarding case discussion; telephone call with opposing counsel regarding same; e-mail correspondence with S. Raphael [REDACTED] | 2.25 |
| 07/02/2020 | M S CONDYLES | Review production received from Plaintiffs counsel; compare documents to those in Relativity; prepare summary of documents | 3.50 |
| 07/02/2020 | S A RAPHAEL | Strategy call with R. Bates and S. Rewari | 0.50 |
| 07/02/2020 | S REWARI | Call with S. Raphael and R. Bates [REDACTED] call with R. Bates re call from [REDACTED] attorney; call with S. Raphael re same; emails [REDACTED] | 1.00 |
| 07/06/2020 | R M BATES | Consult with M. Condyles regarding incoming production | 0.25 |
| 07/06/2020 | M S CONDYLES | Prepare summary chart of first two productions by plaintiff; coordinate with Cognicion regarding upload of documents | 3.00 |
| 07/07/2020 | R M BATES | Telephone call with S. Rewari [REDACTED] telephone call with Z. Kitts regarding case discussion, scheduling, and mediation offer; telephone call with S. Rewari regarding same; prepare summary of recent telephone calls with Z. Kitts; review correspondence related to incoming production | 2.50 |
| 07/07/2020 | S REWARI | Call with E. Kennedy re discussion with [REDACTED] attorney; email to E. Kennedy [REDACTED] review [REDACTED] call with R. Bates re upcoming call with [REDACTED] attorney; call with [REDACTED] attorney; call with R. Bates re same; call from E. Kennedy re discussion with [REDACTED] attorney; [REDACTED] emails re document collection; call with Chair re status. | 2.75 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 11

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/08/2020 | R M BATES | E-mail correspondence with Z. Kitts regarding additional production; coordinate review of production with team; review selected documents received by Z. Kitts | 0.50 |
| 07/08/2020 | M S CONDYLES | Review prior productions summary memo; review third production of documents by plaintiff and coordinate document upload with Cognicion | 1.50 |
| 07/09/2020 | R M BATES | Review [REDACTED] [REDACTED] consult with K. Gaunt and M. Condyles [REDACTED] | 1.75 |
| 07/09/2020 | S REWARI | Review documents re [REDACTED] [REDACTED] | 1.00 |
| 07/10/2020 | M S CONDYLES | Review plaintiffs third production of documents and compare to documents previously collected; update production chart | 1.00 |
| 07/10/2020 | S REWARI | Review and analyze [REDACTED] [REDACTED] | 0.50 |
| 07/13/2020 | R M BATES | Consult with M. Condyles regarding production review and organization | 0.25 |
| 07/14/2020 | R M BATES | E-mail correspondence with Z. Kitts regarding additional document production; consult with M. Condyles regarding same | 0.25 |
| 07/16/2020 | M S CONDYLES | Document management regarding additional production from plaintiff; coordinate with Cognicion regarding document upload | 0.50 |
| 07/23/2020 | M S CONDYLES | Review third and fourth production of documents by plaintiff; prepare chart and email summary of same | 3.25 |
| 07/24/2020 | S REWARI | Call with E. Kennedy [REDACTED] [REDACTED] | 0.50 |
| 07/27/2020 | R M BATES | Review e-mail correspondence from Z. Kitts regarding demurrer; consult with S. Rewari regarding same; prepare response to Z. Kitts e-mail | 0.25 |
| 07/28/2020 | S REWARI | Edit draft email to Kitts; emails with R. Bates re same. | 0.25 |
| TOTAL HOURS | | | 30.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 12

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|----------------|-------|--------|------------------|
| R M BATES | Partner | 8.00 | 625.00 | 5,000.00 |
| S A RAPHAEL | Partner | 0.50 | 695.00 | 347.50 |
| S REWARI | Partner | 6.00 | 625.00 | 3,750.00 |
| M S CONDYLES | Staff Attorney | 16.00 | 345.00 | 5,520.00 |
| TOTAL FEES (\$) | | | | 14,617.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 14,617.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 14,617.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 13

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/01/2020 | S REWARI | Call with P. Tiao [REDACTED] | 1.50 |
| 07/01/2020 | J W SOLOWEY | Review and revise report; review and analyze sources to prepare references. | 1.00 |
| 07/01/2020 | P M TIAO | Calls with Sona Rewari [REDACTED] | 2.90 |
| 07/01/2020 | L X XIA | Review and revise draft report (.7); review Blackboard witness documents to prepare for BB interviews (4.9). | 5.60 |
| 07/02/2020 | T S COX | Discuss [REDACTED] with P. Tiao | 0.20 |
| 07/02/2020 | S A RAPHAEL | Participate in call with School Board Chair and Vice-Chair | 1.30 |
| 07/02/2020 | S REWARI | Call with Chair, Vice Chair, J. Foster, P. Tiao, and S. Raphael re status of investigation and report. | 1.20 |
| 07/02/2020 | P M TIAO | Emails with Mr. Foster and FCSB regarding meeting; emails with Hunton team regarding privilege issues; call with FTI regarding response to Blackboard; prepare email response to Blackboard counsel requesting interview of Tim Tomlinson and renewing request for responsive documents, with proposed NDA | 8.20 |
| 07/02/2020 | L X XIA | Review Blackboard witness documents in preparation for witness interviews. | 1.60 |
| 07/03/2020 | T S COX | Research [REDACTED] | 0.40 |
| 07/03/2020 | P M TIAO | Email to Blackboard counsel; call with Mr. Foster regarding next steps | 0.50 |
| 07/05/2020 | T S COX | Research [REDACTED] | 4.30 |
| 07/06/2020 | T S COX | Research case law [REDACTED] | 4.50 |
| 07/06/2020 | S A RAPHAEL | Review and edit file memo re contract claims | 0.20 |
| 07/06/2020 | J W SOLOWEY | Review and analyze upgrade correspondence. | 0.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 14

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/06/2020 | P M TIAO | Prepare for and Interview Trivir CEO Glen Knutti; identify documents to used in Tomlinson interview; emails with Blackboard and Trivir regarding interviews; calls and emails with FTI regarding interview; review [REDACTED] | 7.50 |
| 07/07/2020 | T S COX | Call with P. Tiao et al. [REDACTED] | 1.00 |
| 07/07/2020 | S A RAPHAEL | Call with team [REDACTED] | 0.50 |
| 07/07/2020 | S REWARI | Call with T. Cox, P. Tiao, and S. Raphael [REDACTED] call from K. Corbett-Sanders re status of investigation; call with P. Tiao re briefing of Chair; call with K. Corbett-Sanders re same. | 1.00 |
| 07/07/2020 | P M TIAO | Interview Trivir CEO and engineers [REDACTED] | 5.30 |
| 07/08/2020 | P M TIAO | Prepare for and lead interview of Blackboard witness Tim Tomlinson; edit report based on Blackboard interviews | 4.10 |
| 07/09/2020 | T S COX | Review [REDACTED] e-mail to S. Rewari re same | 0.30 |
| 07/09/2020 | S A RAPHAEL | Participate in call with Board chair; review [REDACTED] | 1.20 |
| 07/09/2020 | S REWARI | Attend videoconference with Chair, Vice Chair, P. Tiao, J. Foster, and S. Raphael re status of investigation. | 0.80 |
| 07/09/2020 | P M TIAO | Call with Dr. Brabrand regarding feedback on the report; meeting with Chair and Vice-chair regarding report and summary; prepare for calls with Dr. Brabrand and Chair | 2.80 |
| 07/10/2020 | P M TIAO | Prepare for and interview Dean Ho and Sher Nasir; [REDACTED] | 5.50 |
| 07/12/2020 | P M TIAO | Analyze Blackboard information and revise report | 2.20 |
| 07/13/2020 | P M TIAO | Edit report; emails and calls with FTI regarding content for report and technical analysis | 1.20 |
| 07/14/2020 | P M TIAO | Revise report to reflect input from Blackboard | 1.00 |
| 07/15/2020 | P M TIAO | Synthesize information responsive to Blackboard contentions; revise report; call with Mr. Foster | 4.50 |
| 07/17/2020 | K E GAUNT | Review documents in Relativity related to SLA negotiations; export documents and send to S. Haynie with explanation of results. | 1.00 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 15

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/17/2020 | S A RAPHAEL | Conference with S. Haynie re BB contract dispute; conference with Board chair re investigation | 1.30 |
| 07/17/2020 | S REWARI | Call with P. Tiao, J. Foster, S. Raphael, R. Anderson, and S. Pekarsky re status of review. | 0.70 |
| 07/17/2020 | P M TIAO | Prepare for and lead call with FCSB Chair and Vice-Chair, Mr. Foster, and Hunton colleagues [REDACTED] | 6.70 |
| 07/18/2020 | P M TIAO | Revise [REDACTED] | 5.80 |
| 07/20/2020 | S A RAPHAEL | Review material from S. Haynie; email with team | 0.30 |
| 07/20/2020 | J W SOLOWEY | Review and revise report references. | 2.70 |
| 07/20/2020 | P M TIAO | Revise report and send to FTI and Hunton colleagues for feedback | 10.60 |
| 07/21/2020 | S A RAPHAEL | Review and edit report; emails with team; conference with S. Haynie; conference with P. Tiao; review and comment on Blackboard findings | 3.50 |
| 07/21/2020 | S REWARI | Review and edit/comment on draft report. | 2.00 |
| 07/21/2020 | J W SOLOWEY | Review and revise references; review and organize reference documents; review and revise report. | 12.40 |
| 07/21/2020 | P M TIAO | Revise report; emails and call with FTI regarding changes to report; emails with Hunton team regarding changes to report, preparation of end notes | 10.90 |
| 07/21/2020 | L X XIA | Revise and finalize investigative report. | 1.20 |
| 07/22/2020 | S A RAPHAEL | Conference with S. Haynie; call with client and S. Haynie; review and edit email to Blackboard | 0.70 |
| 07/22/2020 | J W SOLOWEY | Review and organize report reference documents. | 0.80 |
| 07/22/2020 | P M TIAO | Emails with Hunton team and FTI regarding changes to report; revise and finalize report; emails with Mr. Foster regarding report | 6.20 |
| 07/22/2020 | L X XIA | Review and revise investigation report. | 0.80 |
| 07/23/2020 | P M TIAO | Revise report and send clean and redline copy to Mr. Foster | 1.90 |
| 07/24/2020 | S A RAPHAEL | Emails with S. Haynie [REDACTED] | 0.20 |
| 07/24/2020 | S REWARI | Emails re draft report; call with S. Raphael re same; call with P. Tiao [REDACTED] emails re same. | 0.30 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 16

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/24/2020 | P M TIAO | Call with Mr. Foster regarding feedback on the report; call with Hunton colleagues regarding investigative issue; prepare draft memo [REDACTED] finalize report per Mr. Foster's guidance and send to Chair and Vice-Chair | 3.80 |
| 07/25/2020 | P M TIAO | Prepare memo to FCSB [REDACTED] send report to Hunton colleagues for review; call and emails with Mr. Foster regarding interviewing Laura Willey; email to Laura Willey requesting interview | 7.40 |
| 07/27/2020 | T S COX | Review and suggest edits to memo to Board [REDACTED] | 1.50 |
| 07/27/2020 | S REWARD | Review draft memo to Board [REDACTED] call with S. Raphael and T. Cox re same; review T. Cox's edits to memo; make additional edits to memo; review edits from S. Raphael and J. Foster to draft memo; | 0.70 |
| 07/27/2020 | P M TIAO | Review edits to memo [REDACTED] revise and finalize memo, send to chair and vice-chair; call with Stuart Raphael regarding memo; analyze TAC recommendations to board chair; analyze Blackboard arguments regarding SLA credit negotiations; prepare interview questions for Laura Willey | 5.00 |
| 07/27/2020 | L X XIA | Prepare presentation deck for July 29 School Board closed session. | 2.80 |
| 07/28/2020 | S A RAPHAEL | Conference with G. Carlson and S. Haynie re BB contract dispute; participate in preparation session with J. Foster et al. | 1.00 |
| 07/28/2020 | S REWARD | Call with J. Foster, S. Raphael, and P. Tiao re prep for closed session; review draft PowerPoint for closed session; call with P. Tiao re revisions and edits to draft PowerPoint. | 2.50 |
| 07/28/2020 | P M TIAO | Calls with Mr. Foster and Hunton team to prepare for FCSB closed session; revise powerpoint presentation for FCSB session; review report and notes in preparation for FCSB meeting | 6.40 |
| 07/28/2020 | L X XIA | Revise presentation materials for July 29 closed session School Board meeting. | 2.20 |
| 07/29/2020 | S A RAPHAEL | Prepare for and participate in Board closed meeting | 4.00 |
| 07/29/2020 | S REWARD | Review revised PowerPoint for closed session; attend closed session. | 4.00 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 17

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 07/29/2020 | P M TIAO | Prepare for and lead presentation to FCSB [REDACTED] [REDACTED] finalize slide deck and send to Mr. Foster; calls with FTI regarding presentation and likely questions | 5.70 |
| 07/30/2020 | S A RAPHAEL | Participate in call with J. Foster et al. | 0.40 |
| 07/30/2020 | S REWARI | Call with P. Tiao re follow-up to closed session; call with J. Foster, S. Raphael, and P. Tiao re closed session debrief. | 0.80 |
| 07/30/2020 | P M TIAO | Calls with Mr. Foster and Hunton [REDACTED] [REDACTED] | 1.00 |
| TOTAL HOURS | | | 192.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|-----------|--------|--------|------------|
| S A RAPHAEL | Partner | 14.60 | 695.00 | 10,147.00 |
| S REWARI | Partner | 15.50 | 625.00 | 9,687.50 |
| P M TIAO | Partner | 117.10 | 625.00 | 73,187.50 |
| T S COX | Counsel | 12.20 | 495.00 | 6,039.00 |
| K E GAUNT | Associate | 1.00 | 395.00 | 395.00 |
| L X XIA | Associate | 14.20 | 395.00 | 5,609.00 |
| J W SOLOWEY | Law Clerk | 17.40 | 395.00 | 6,873.00 |
| TOTAL FEES (\$) | | | | 111,938.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|-----------------------------|----------------------------|----------|
| E118 | Litigation Support Vendors | 1,692.66 |
| TOTAL CURRENT EXPENSES (\$) | | 1,692.66 |

MATTER SUMMARY:

| | |
|----------------------------|---------------|
| Current Fees: | \$ 111,938.00 |
| Current Charges: | 1,692.66 |
| CURRENT MATTER AMOUNT DUE: | \$ 113,630.66 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 18

RE: (Hunton # 037077.0000033) Luftglass

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 07/17/2020 | S REWARI | Call with T. Murphy re preparation of a findings letter to sum up his review. | 0.25 |
| 07/23/2020 | S REWARI | Calls with T. Murphy re format of draft findings letter; review format of draft; call with E. Kennedy re samples of letters from EER. | 1.00 |
| 07/24/2020 | S REWARI | Call with T. Murphy re format of letter; call with Chair re upcoming closed session; review draft findings letter from T. Murphy; review samples of findings letters sent by EER; email to T. Murphy re same; call with T. Murphy re format of letter; | 0.50 |
| 07/27/2020 | S REWARI | Review draft findings letter from T. Murphy; call with T. Murphy re same; review updated draft; email to Chair and Vice Chair with draft and other pertinent information; call with T. Murphy re procedure for closed session; call with Chair Anderson re same. | 0.75 |
| 07/29/2020 | S REWARI | Attend closed session with T. Murphy re findings of investigation and letter to Superintendent. | 2.00 |
| TOTAL HOURS | | | 4.50 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|-----------------|
| S REWARI | Partner | 4.50 | 625.00 | 2,812.50 |
| TOTAL FEES (\$) | | | | 2,812.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,812.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,812.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 19

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 07/17/2020 | S REWARI | Call with J. Foster [REDACTED] [REDACTED] call with J. Foster, R. Anderson and S. Pekarsky re same; call with R. Anderson and S. Pekarsky re questions relating to Superintendent's evaluation. | 1.25 |
| 07/20/2020 | S REWARI | Review Superintendent's contract, FCPS regulations, and State Board regulations and guidance re evaluations, to address questions from Chair and Vice Chair. | 0.75 |
| 07/21/2020 | S REWARI | [REDACTED] begin drafting memo re same. | 1.50 |
| 07/22/2020 | S REWARI | Research and draft memo to Board [REDACTED] [REDACTED] emails with J. Foster re draft memo; finalize and email memo to Chair and Vice Chair. | 3.75 |
| 07/24/2020 | S REWARI | Call with Chair [REDACTED] [REDACTED] | 0.50 |
| 07/28/2020 | S REWARI | Call from J. Foster [REDACTED] [REDACTED] | 0.25 |
| TOTAL HOURS | | | 8.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|-----------------|
| S REWARI | Partner | 8.00 | 625.00 | 5,000.00 |
| TOTAL FEES (\$) | | | | 5,000.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,000.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,000.00 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 20

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/01/2020 | J C MCGRANAHAN | Email regarding Herndon HS monopole application for Milestone, approved extension/new expiration date for Louise Archer ES CUP, and Stenwood ES VDOT acquisition | 0.50 |
| 07/01/2020 | S K YANTIS | [Herndon HS] Review email from Mr. Cordova re: final proffers for monopole; emails to/from Mr. McGranahan and Ms. Rizzo | 0.25 |
| 07/01/2020 | S K YANTIS | [Louise Archer ES] Emails to/from Mr. Abaied regarding BZA approval letter; review same; forward to Ms. Brilliant for EMF | 0.25 |
| 07/02/2020 | J C MCGRANAHAN | Email regarding Milestone monopole lease for Herndon HS and Stenwood ES VDOT acquisition | 0.25 |
| 07/06/2020 | J C MCGRANAHAN | Email regarding appraisal review for Stenwood ES VDOT acquisition and Herndon HS Milestone monopole application | 0.50 |
| 07/06/2020 | J N VARA | Correspondence with Ms. Beesam and FCWA regarding Fox Mill ES waterline easement; review plat and draft deed for same | 1.00 |
| 07/06/2020 | S K YANTIS | [Herndon HS] Emails to/from Ms. Lewis regarding update on monopole application; forward same to Mr. McGranahan and Ms. Rizzo | 0.25 |
| 07/07/2020 | J N VARA | Correspondence regarding Fox Mill ES waterline deed with FCWA and Adtek engineers | 0.50 |
| 07/08/2020 | J N VARA | Correspondence regarding Fox Mill ES deed and signatures | 0.25 |
| 07/12/2020 | J C MCGRANAHAN | Email regarding Stenwood ES review of VDOT appraisal | 0.25 |
| 07/13/2020 | J N VARA | Draft cover letter to Pam Pelto regarding Belle View ES deed; correspondence with P. Pelto regarding COVID-19 new Deed procedures; correspondence with J. O'Neill regarding Fox Mill ES Deed | 0.75 |
| 07/14/2020 | J C MCGRANAHAN | Reviewed appraisal analysis for VDOT acquisition of right-of-way at Stenwood ES; email regarding same | 0.50 |
| 07/14/2020 | J N VARA | Correspondence and review regarding deeds for Fox Mill ES and Belle View ES with P. Pelto and J. Cummings | 0.50 |
| 07/15/2020 | J C MCGRANAHAN | Reviewed appraisal analysis for VDOT acquisition at Stenwood ES; telephone call to Mr. Parli regarding same; email regarding same | 1.25 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 21

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/16/2020 | J N VARA | Correspondence with S. Sarna and J. O'Neill regarding Fox Mill and Belle View ES deeds; draft circuit court cover sheet and coordinate with D. Brilliant and T. Rizzo regarding recordation | 0.75 |
| 07/17/2020 | T L RIZZO | Record easement in Fairfax County Land Records; email to J. Vara with recording information | 1.75 |
| 07/17/2020 | J N VARA | Emails and coordination with T. Rizzo and FCPS regarding Belle View ES easement recordation | 0.50 |
| 07/22/2020 | J N VARA | Correspondence regarding executed Fox Mill Deed and draft cover sheet for recordation of same | 0.50 |
| 07/23/2020 | J C MCGRANAHAN | Email regarding lights at McNair ES and Stenwood ES | 0.25 |
| 07/23/2020 | T L RIZZO | Record Fox Mill ES Easement; confirmation email to J. Vara regarding the same | 1.00 |
| 07/23/2020 | J N VARA | Correspondence regarding final recordation of Fox Mill ES plat and deed | 0.50 |
| 07/24/2020 | J C MCGRANAHAN | Telephone call to Mr. Carlson regarding McNair ES and Stenwood ES; email regarding same and Dominion electric bus project and easements for same | 0.25 |
| 07/24/2020 | J N VARA | Email correspondence regarding recorded Fox Mill ES deed | 0.25 |
| TOTAL HOURS | | | 12.75 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|------------------------|-------|--------|----------|
| J C MCGRANAHAN | Partner | 3.75 | 625.00 | 2,343.75 |
| J N VARA | Associate | 5.50 | 395.00 | 2,172.50 |
| S K YANTIS | Staff Timekeeper | 0.75 | 270.00 | 202.50 |
| T L RIZZO | Professional Assistant | 2.75 | 195.00 | 536.25 |
| TOTAL FEES (\$) | | | | 5,255.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|-----------------------------|-----------------------------|--------|
| E107 | Delivery/Messenger Services | 14.68 |
| TOTAL CURRENT EXPENSES (\$) | | 14.68 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 22

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,255.00 |
| Current Charges: | 14.68 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,269.68 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 23

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102181791

DATE: 08/31/2020

PAGE: 24

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/06/2020 | S E HAYNIE | Call and correspond with Mr. Carlson re: Dominion and other matters; correspond (multiple) with Mr. Coles of DIT re: outage reporting and service credit calculations. | 0.50 |
| 07/06/2020 | S F WILTSIE | E-mail correspondence with Ms. Rewari regarding update on LT contract discussions | 0.25 |
| 07/07/2020 | S REWARI | Email to S. Wiltsie re proposed language for LT contract; call with K. Corbett-Sanders re draft for board. | 0.25 |
| 07/08/2020 | S REWARI | Emails with S. Wiltsie and D. Mustone re change to termination provision in LT contract; call from J. Foster re closed session; review Virginia Code sections re contracts in preparation for closed session. | 0.75 |
| 07/08/2020 | S F WILTSIE | E-mail correspondence with Ms. Rewari regarding termination language in contract; review proposed clawback language | 0.25 |
| 07/09/2020 | S E HAYNIE | Review contract documents and correspondence; draft and revise contract summary and analysis. | 2.50 |
| 07/09/2020 | D MUSTONE | Review/revision of proposed LT contract benefit forfeiture prov for early termination and follow-up with Ms. Rewari regarding same. | 0.50 |
| 07/09/2020 | S REWARI | Emails with D. Mustone re unilateral termination provision in draft LT contract; call with I. Muhlberg re closed session; edit draft contract; prepare for closed session re draft LT contract; attend closed session re draft LT contract; email to Superintendent re same. | 1.75 |
| 07/09/2020 | S F WILTSIE | E-mail correspondence with Ms. Rewari and Mr. Mustone regarding changes to termination provision of LT contract | 0.25 |
| 07/10/2020 | S E HAYNIE | Review and revise policy and regulation for use of face coverings in school setting; conference with Mr. Carlson re: same. | 0.75 |
| 07/13/2020 | S E HAYNIE | Call and correspondence re: regulation and policy for face coverings. | 0.25 |
| 07/13/2020 | J F PAGET | Analyze amended restructuring support agreement and revised disclosure statement and chapter 11 plan | 2.00 |
| 07/13/2020 | S REWARI | Emails with S. Haynie and S. Raphael re draft of new face covering regulation. | 0.25 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 25

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/15/2020 | S E HAYNIE | Correspond with FCPS staff re: status of invoices and service credits for Blackboard Learn and Collaborate; review and share message from Mr. Dolan of Blackboard; review files and correspondence re: SLAs; draft messages to Mr. Carlson re: same; calls from Mr. Carlson re: Blackboard, Dominion insurance provision and procurement issue. | 2.25 |
| 07/15/2020 | S REWARI | Review emails re SLA dispute with Blackboard. | 0.25 |
| 07/16/2020 | S E HAYNIE | Call from Mr. Carlson; conference call with Mr. Carlson and Ms. Pratt; correspond with same re: SLA issue; draft email to Mr. Raphael and Ms. Rewari summarizing SLA issue. | 3.50 |
| 07/16/2020 | S REWARI | Call with E. Kennedy re LT and RAS contracts; emails re RAS contracts; draft bullet point summaries of key changes per Superintendent's request; call with E. Kennedy re questions from M. Draeger re specific LT contracts; review emails re SLA credit dispute with Blackboard. | 1.75 |
| 07/17/2020 | S E HAYNIE | Conference with Mr. Raphael and Ms. Rewari [REDACTED] | 3.75 |
| 07/17/2020 | S REWARI | Review emails re SLA dispute; call with S. Haynie and S. Raphael re same; review emails from S. Haynie [REDACTED] | 1.50 |
| 07/17/2020 | S REWARI | Edit draft bullet point summary re LT contracts; emails with E. Kennedy re same; email to Superintendent with same. | 0.25 |
| 07/17/2020 | P M TIAO | Analyze email exchanges, calculations, and BB's arguments [REDACTED] call with Stuart Raphael [REDACTED] | 1.00 |
| 07/18/2020 | S E HAYNIE | Review correspondence; research question [REDACTED] | 0.75 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 26

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 07/19/2020 | S E HAYNIE | Review FCPS correspondence files re: Amendment 17 discussions and Learn SLA; draft summary of findings; draft message to Ms. Pratt [REDACTED] | 4.25 |
| 07/19/2020 | S REWARI | Review emails from S. Haynie re contract history for SLA to Amendment 17. | 0.25 |
| 07/20/2020 | S E HAYNIE | Various calls and correspondence re: Blackboard SLA and end of operational support for Learn; draft response to Blackboard with audit request for relevant documents. | 2.25 |
| 07/20/2020 | S REWARI | Calls with E. Kennedy re Regulation 4291 and its impact on RAS contracts; review draft email to Superintendent re same; prepare email to Superintendent re same; emails with S. Raphael and S. Haynie on correspondence with Blackboard re SLA credits and audit. | 1.25 |
| 07/21/2020 | S E HAYNIE | Conference and correspondence with Mr. Tiao, Mr. Raphael, Ms. Rewari [REDACTED] [REDACTED] call and correspond with Mr. Cole; correspond with Mr. Reed of FTI and others re: change in support for Blackboard Learn. | 4.00 |
| 07/21/2020 | P M TIAO | Call and emails with Hunton team regarding response to Adam Dolan about SLA credits and audit rights; analyze and edit response to Adam Dolan | 1.00 |
| 07/22/2020 | S E HAYNIE | Conference call with DIT staff, Ms. Pratt and Mr. Raphael re: response to Blackboard; review and revise response; correspond with Mr. Carlson and Mr. Raphael re: same; correspond with Ms. Calderon. | 1.00 |
| 07/22/2020 | S REWARI | Call with J. Foster [REDACTED] [REDACTED] call with S. O'Connell re inquiry to Fairfax Commonwealth Attorney; call with J. Foster re same. | 0.50 |
| 07/24/2020 | S E HAYNIE | Correspond re: email to Blackboard re: service credits. | 0.25 |
| 07/27/2020 | S E HAYNIE | Review and respond to correspondence re: Blackboard's response to FCPS and reliance on Amendment 15. | 1.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 27

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 07/28/2020 | S E HAYNIE | Conference with Mr. Raphael and Mr. Carlson re: Blackboard's reliance on Amendment 15 and Managed Hosting Schedule referenced therein; review contract file and correspondence; correspond with Mr. Coles and Ms. Calderon; work on bullet-point summary of contract remedies for Mr. Raphael. | 5.00 |
| 07/29/2020 | S E HAYNIE | Correspond with DIT staff re: response to Blackboard and requests for documents referenced in Amendment 15; conference with Mr. Carlson re: reportable offenses under Title 22.1; research Blackboard contract documents for termination and attorney's fees provisions; correspond with Mr. Raphael re: same; correspond and conference with Mr. Carlson re: use of software licensing template in RFP's for related services. | 2.75 |
| 07/30/2020 | S REWARI | Call with J. Foster re LT contract discussion; call with S. Brabrand and LT re contracts; call with J. Foster re same. | 0.75 |
| 07/31/2020 | S REWARI | Emails with S. O'Connell re call with Commonwealth Attorney; call with J. Foster re same. | 0.25 |
| TOTAL HOURS | | | 68.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| D MUSTONE | Partner | 1.25 | 625.00 | 781.25 |
| S REWARI | Partner | 20.25 | 625.00 | 12,656.25 |
| P M TIAO | Partner | 2.00 | 625.00 | 1,250.00 |
| S F WILTSIE | Partner | 2.25 | 625.00 | 1,406.25 |
| J F PAGET | Counsel | 2.00 | 495.00 | 990.00 |
| S E HAYNIE | Project Attorney | 40.25 | 395.00 | 15,898.75 |
| TOTAL FEES (\$) | | | | 32,982.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 32,982.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 32,982.50 |

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

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 28

INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 205,686.75 |
| Current Charges: | 3,808.05 |
| CURRENT INVOICE AMOUNT DUE: | \$ 209,494.80 |

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: 102180154
DATE: 08/07/2020

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 June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 310,680.50 |
| Current Charges: | 4,850.90 |
| CURRENT INVOICE AMOUNT DUE: | \$ 315,531.40 |

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): SNTRUS3A
Information with Wire: File: [REDACTED], Date: 08/07/2020

FCPS_00000449

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) [REDACTED]

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 243.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 243.75 |

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 173.75 |
| Current Charges: | 80.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 253.75 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 26,741.25 |
| Current Charges: | 1,497.95 |
| CURRENT MATTER AMOUNT DUE: | \$ 28,239.20 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 3,192.50 |
| Current Charges: | 868.21 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,060.71 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 38,960.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 38,960.00 |

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

| | |
|-----------------------------------|----------------------|
| Current Fees: | \$ 145,970.50 |
| Current Charges: | 2,390.16 |
| CURRENT MATTER AMOUNT DUE: | \$ 148,360.66 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 6,875.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 6,875.00 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,378.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,378.75 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 17,435.00 |
| Current Charges: | 14.58 |
| CURRENT MATTER AMOUNT DUE: | \$ 17,449.58 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 65,710.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 65,710.00 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 315,531.40 |
|------------------------------------|----------------------|

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: 102180154
DATE: 08/07/2020

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 June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 310,680.50 |
| Current Charges: | 4,850.90 |
| CURRENT INVOICE AMOUNT DUE: | \$ 315,531.40 |

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: 08/07/2020

FCPS_00000452

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) [REDACTED]

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 243.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 243.75 |

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 173.75 |
| Current Charges: | 80.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 253.75 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 26,741.25 |
| Current Charges: | 1,497.95 |
| CURRENT MATTER AMOUNT DUE: | \$ 28,239.20 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 3,192.50 |
| Current Charges: | 868.21 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,060.71 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 38,960.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 38,960.00 |

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

| | |
|-----------------------------------|----------------------|
| Current Fees: | \$ 145,970.50 |
| Current Charges: | 2,390.16 |
| CURRENT MATTER AMOUNT DUE: | \$ 148,360.66 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 6,875.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 6,875.00 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,378.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,378.75 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 17,435.00 |
| Current Charges: | 14.58 |
| CURRENT MATTER AMOUNT DUE: | \$ 17,449.58 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 65,710.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 65,710.00 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 315,531.40 |
|------------------------------------|----------------------|

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: 102180154
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000013)

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/09/2020 | J L CREIGHTON | Review and respond to emails from [REDACTED] regarding issues submitting Form AR-11; discuss with team members to identify solutions; update records with new address. | 0.50 |
| 06/10/2020 | J L CREIGHTON | Review H-1B CAP receipt notice; send copy to [REDACTED] via email. | 0.25 |
| 06/11/2020 | J L CREIGHTON | Review email from [REDACTED] regarding H-1B [REDACTED] | 0.25 |
| 06/24/2020 | J L CREIGHTON | Review case status email from USCIS; notify [REDACTED] review email response. | 0.25 |
| TOTAL HOURS | | | 1.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|-----------|-------|--------|--------|
| J L CREIGHTON | Paralegal | 1.25 | 195.00 | 243.75 |
| TOTAL FEES (\$) | | | | 243.75 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 243.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 243.75 |

FCPS_00000455

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 2

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|------------------------------------------------------------------------------------------------------------------------|-------------|
| 06/26/2020 | S A RAPHAEL | Review <u>Lossmann v. Sage Int'l Sch., No. 19-35769, 2020 WL 3468190 (9th Cir. June 25, 2020)</u> and update case list | 0.25 |
| TOTAL HOURS | | | 0.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|---------------|
| S A RAPHAEL | Partner | 0.25 | 695.00 | 173.75 |
| TOTAL FEES (\$) | | | | 173.75 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 173.75 |
| Current Charges: | 80.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 253.75 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 3

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/08/2020 | M M ECKSTEIN | Address opposing counsel's request to file supplemental authority | 0.50 |
| 06/08/2020 | M R MCGUIRE | Communicate with S. Raphael and M. Eckstein about plaintiffs' supplementation request; review previous consent motions regarding supplementation | 0.50 |
| 06/09/2020 | M R MCGUIRE | Research recent case [REDACTED] [REDACTED] | 3.75 |
| 06/10/2020 | M M ECKSTEIN | Email correspondence regarding opposing counsel's intention to file notice of supplemental authority; review/analyze memo from Mr. McGuire [REDACTED] [REDACTED] | 1.00 |
| 06/10/2020 | M R MCGUIRE | Prepare research summary [REDACTED] [REDACTED]; communicate with S. Raphael and M. Eckstein [REDACTED] [REDACTED] research [REDACTED] | 3.25 |
| 06/11/2020 | M R MCGUIRE | Review email correspondence related to supplemental briefing | 0.25 |
| 06/11/2020 | S A RAPHAEL | Review Byrnes email; research case law [REDACTED] [REDACTED] emails with team; draft email in response to Byrne | 1.25 |
| 06/12/2020 | M R MCGUIRE | Discuss supplemental briefing issue with M. Eckstein and S. Raphael; review new motion hearing policy in Alexandria division as it relates to motion to dismiss; draft consent motion and proposed order regarding supplemental authority and new hearing date; review case law [REDACTED] [REDACTED] | 3.00 |
| 06/12/2020 | S A RAPHAEL | Call with J. Foster re opposing party's request to submit supplemental authorities; review email from K. Byrnes; emails with team; revise draft consent motion and consent order | 1.00 |
| 06/16/2020 | M R MCGUIRE | Prepare responsive pleading related to supplemental authority identified by plaintiffs; review recent court decisions for relevant supplemental authority | 3.25 |
| 06/17/2020 | M R MCGUIRE | Draft response regarding supplemental authority related to IDEA exhaustion; communicate with M. Eckstein and S. Raphael about plaintiffs' planned filing | 7.00 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 4

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/18/2020 | M R MCGUIRE | Research [REDACTED]; draft joint motion to strike and response to plaintiffs' anticipated supplemental authority filing | 1.25 |
| 06/23/2020 | A E LEFEBVRE | Retrieve and combine filing and exhibits from PACER for QT v Fairfax County School Board docket for M. McGuire. | 0.25 |
| 06/23/2020 | M R MCGUIRE | Communicate with S. Raphael and A. Sharp about [REDACTED] | 0.75 |
| 06/24/2020 | M M ECKSTEIN | Review/analyze Plaintiffs' notice of supplemental authority and email correspondence regarding response/opposition; review/analyze FCPS FERPA response to Ms. [REDACTED] regarding [REDACTED] | 2.00 |
| 06/24/2020 | M R MCGUIRE | Communicate with S. Raphael and M. Eckstein about plaintiffs' notice of supplemental authority; review plaintiffs' notice of supplemental authority; prepare response to motion for leave to file notice of supplemental authority; revise response to plaintiffs' notice of supplemental authority; review correspondence related to motion to dismiss resolution and hearing | 5.75 |
| 06/24/2020 | S A RAPHAEL | Review supplemental authorities filing; call with M. McGuire; email to J. Foster | 1.25 |
| 06/25/2020 | V M CARR | Cite-check and proofread Defendants' response to Plaintiffs' supplemental authority and motion for leave to file same. | 2.25 |
| 06/25/2020 | M M ECKSTEIN | Review/edit draft opposition to motion for supplemental authority | 0.50 |
| 06/25/2020 | M R MCGUIRE | Revise response to motion for leave to file notice of supplemental authority; draft proposed order to accompany response to motion for leave to file notice of supplemental authority; revise response to notice of supplemental authority; communicate with S. Raphael and M. Eckstein about the draft responses; communicate with C. Smoot and V. Carr about citechecking the responses | 3.75 |
| 06/25/2020 | S A RAPHAEL | Review and edit proposed order, response to motion for leave, and response to supplemental authorities; conference with M. McGuire; email to clients | 0.75 |
| 06/26/2020 | M R MCGUIRE | Revise response to motion for leave and response to notice of supplemental authority based on citecheck and client feedback; communicate with S. Raphael and M. Eckstein about filing; communicate with S. Meharg about filing the response; review final version of response brief and exhibits in advance of filing | 1.75 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 5

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|----------------------------------------------------------------------------------------------------------------------|-------|
| 06/26/2020 | S E MEHARG | Finalize and electronically file Response to Motion for Leave to File Supplemental Authorities and related documents | 1.00 |
| 06/26/2020 | S A RAPHAEL | Emails with client and team re supplemental authority filing; review order from court | 0.50 |
| 06/29/2020 | M R MCGUIRE | Communicate with S. Raphael and M. Eckstein [REDACTED] | 0.25 |
| 06/30/2020 | M M ECKSTEIN | Review/analyze [REDACTED] [REDACTED] | 1.50 |
| 06/30/2020 | M R MCGUIRE | Analyze [REDACTED] [REDACTED] revise notice of supplemental authority; review [REDACTED] [REDACTED] | 3.75 |
| TOTAL HOURS | | | 52.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|-----------|-------|--------|-----------|
| M M ECKSTEIN | Partner | 5.50 | 695.00 | 3,822.50 |
| S A RAPHAEL | Partner | 4.75 | 695.00 | 3,301.25 |
| M R MCGUIRE | Counsel | 38.25 | 495.00 | 18,933.75 |
| V M CARR | Paralegal | 2.25 | 195.00 | 438.75 |
| S E MEHARG | Paralegal | 1.00 | 195.00 | 195.00 |
| A E LEFEBVRE | Librarian | 0.25 | 200.00 | 50.00 |
| TOTAL FEES (\$) | | | | 26,741.25 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|-----------------------------|----------------------------|----------|
| E118 | Litigation Support Vendors | 1,497.95 |
| TOTAL CURRENT EXPENSES (\$) | | 1,497.95 |

MATTER SUMMARY:

| | |
|----------------------------|--------------|
| Current Fees: | \$ 26,741.25 |
| Current Charges: | 1,497.95 |
| CURRENT MATTER AMOUNT DUE: | \$ 28,239.20 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 6

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/02/2020 | K R OELTJENBRUNS | Review [REDACTED]; submit one document to R. Koyama and R. Bates for further review [REDACTED] | 0.25 |
| 06/03/2020 | R M BATES | Consult with E. Kennedy [REDACTED]; consult with S. Rewari regarding same; consult with M. Kinney regarding same; consult with K. Oeltjenbruns regarding same | 0.50 |
| 06/03/2020 | P R KOYAMA | [REDACTED] | 0.25 |
| 06/03/2020 | K R OELTJENBRUNS | Review interview summaries; submit draft list to R. Bates for approval to send to M. Kinney. | 0.50 |
| 06/03/2020 | S REWARI | Call with E. Kennedy [REDACTED] | 0.75 |
| 06/05/2020 | R M BATES | Consult with K. Oeltjenbruns regarding sharing materials with M. Kinney; e-mail correspondence with M. Kinney regarding same; multiple correspondence with G. Carlson regarding same; e-mail correspondence with L. Gold regarding case status; e-mail correspondence with R. Koyama and K. Oeltjenbruns regarding FERPA issues | 0.75 |
| 06/06/2020 | P R KOYAMA | Reviewed P. Hudson interview memo | 0.25 |
| 06/16/2020 | R M BATES | Attend team meeting regarding document review and FERPA-related notice issues | 0.50 |
| 06/16/2020 | P R KOYAMA | Weekly team meeting [REDACTED]; follow-up call with K. Oeltjenbruns to discuss doc review | 0.75 |
| 06/16/2020 | K R OELTJENBRUNS | Team meeting with S. Rewari, R. Koyama, R. Bates, and S. Raphael. | 0.50 |
| 06/16/2020 | S A RAPHAEL | Participate in portion of team call | 0.25 |
| 06/16/2020 | S REWARI | Team call and discussion [REDACTED] | 0.50 |
| 06/22/2020 | R M BATES | Review and response to e-mail correspondence from M. Kinney [REDACTED] | 0.25 |
| TOTAL HOURS | | | 6.00 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 7

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|-----------------|
| R M BATES | Partner | 2.00 | 625.00 | 1,250.00 |
| S A RAPHAEL | Partner | 0.25 | 695.00 | 173.75 |
| S REWARI | Partner | 1.25 | 625.00 | 781.25 |
| P R KOYAMA | Associate | 1.25 | 395.00 | 493.75 |
| K R OELTJENBRUNS | Associate | 1.25 | 395.00 | 493.75 |
| TOTAL FEES (\$) | | | | 3,192.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|---------------|
| E118 | Litigation Support Vendors | 868.21 |
| TOTAL CURRENT EXPENSES (\$) | | 868.21 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 3,192.50 |
| Current Charges: | 868.21 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,060.71 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 8

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/04/2020 | R M BATES | Prepare for and attend telephone call with opposing counsel; prepare detailed notes regarding conversation; consult with T. Cox [REDACTED]; consult with team regarding call with opposing counsel | 1.75 |
| 06/05/2020 | R M BATES | Meeting with team regarding overview of call with opposing counsel and proposed strategy; e-mail correspondence with E. Kennedy regarding overview of conversation with opposing counsel; review file in preparation for work on case; consult with L. Marshall regarding same | 2.25 |
| 06/05/2020 | L C MARSHALL | Conference call with S. Rewari, S. Raphael and R. Bates regarding status of [REDACTED] complaint [REDACTED] | 1.00 |
| 06/05/2020 | S A RAPHAEL | Conference with R. Bates et al. [REDACTED] | 1.00 |
| 06/05/2020 | S REWARI | Call with S. Raphael, R. Bates, and L. Marshall re discussion with Kitts and case strategy; call with E. Kennedy re status. | 1.50 |
| 06/08/2020 | M S CONDYLES | Review [REDACTED] | 8.25 |
| 06/09/2020 | M S CONDYLES | Review [REDACTED] | 5.75 |
| 06/10/2020 | R M BATES | Review [REDACTED] | 3.00 |
| 06/11/2020 | R M BATES | Review [REDACTED] consult with M. Condyles and K. Gaunt [REDACTED] | 7.25 |
| 06/12/2020 | R M BATES | E-mail correspondence with Z. Kitts regarding Trump's production; e-mail correspondence with E. Kennedy and team regarding same; consult with team regarding review of documents | 0.25 |
| 06/12/2020 | M S CONDYLES | Review documentation provided by plaintiffs' counsel; communications with document services regarding organization of materials | 0.75 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 9

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/12/2020 | L C MARSHALL | Attention to email correspondence regarding status of communications with AG's office. | 0.25 |
| 06/12/2020 | S REWARI | Review emails re document production from [REDACTED]; review first 100 pages of production to assess whether it contains new material. | 0.25 |
| 06/14/2020 | T S COX | Research and analyze case law [REDACTED] | 1.75 |
| 06/15/2020 | M S CONDYLES | Coordinate with Cognicion regarding documents produced by plaintiff; review documents produced and compare to documents previously collected; prepare summary of documents and update chronology | 3.50 |
| 06/15/2020 | T S COX | Research and analyze case law [REDACTED] | 0.75 |
| 06/15/2020 | D L GUNN | [REDACTED] | 1.00 |
| 06/16/2020 | R M BATES | Attend team meeting regarding case strategy and board update | 0.50 |
| 06/16/2020 | M S CONDYLES | Review production materials and compare to documents from prior collection; email to team providing summary of first production; update chronology | 1.50 |
| 06/16/2020 | T S COX | Research and analyze case law [REDACTED] | 4.50 |
| 06/16/2020 | L C MARSHALL | Attention to email correspondence regarding document production. | 0.25 |
| 06/16/2020 | S REWARI | Call with R. Bates and S. Raphael re case background, status, and strategy, and update to Board. | 0.50 |
| 06/17/2020 | R M BATES | Consult with Mr. Cox [REDACTED] | 0.25 |
| 06/17/2020 | T S COX | Research and analyze case law [REDACTED] | 8.50 |
| 06/18/2020 | R M BATES | Review [REDACTED] consult with S. Rewari and S. Raphael regarding same | 1.50 |
| 06/18/2020 | T S COX | Prepare [REDACTED] | 5.50 |
| 06/22/2020 | S REWARI | Review memo from T. Cox [REDACTED] | 0.75 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 10

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/23/2020 | R M BATES | Consult with S. Rewari and T. Cox [REDACTED] | 0.50 |
| 06/23/2020 | M S CONDYLES | Review [REDACTED] [REDACTED] provide relevant materials to L. Marshall | 1.00 |
| 06/23/2020 | T S COX | Research [REDACTED]; research [REDACTED] | 3.25 |
| 06/23/2020 | S REWARI | Review emails from T. Cox and R. Bates re demurrer arguments; review [REDACTED]; emails re legal arguments. | 0.75 |
| 06/24/2020 | T S COX | Research [REDACTED] | 1.75 |
| 06/25/2020 | R M BATES | Review research [REDACTED]; consult with S. Rewari regarding B. Porter investigation documents and case strategy | 0.50 |
| 06/25/2020 | S REWARI | Call with R. Bates re lawsuit, documents from Kitts, demurrer arguments, and strategy moving forward. | 0.25 |
| 06/26/2020 | S REWARI | Call with K. Corbett-Sanders re board briefing on case and recommended strategy. | 0.25 |
| 06/29/2020 | R M BATES | Review case file in preparation for work on case; consult with S. Raphael and S. Rewari regarding document collection and case strategy; consult with K. Gaunt and M. Condyles regarding same | 1.75 |
| 06/29/2020 | M S CONDYLES | Review additional documentation received from client; conduct searches [REDACTED] [REDACTED] attention to emails [REDACTED] | 1.00 |
| 06/29/2020 | S REWARI | Call with I. Muhlberg re personnel documents re [REDACTED]; review B&K 10/31/2016 findings letter; emails with R. Bates and K. Gaunt re same; call with W. Porter re records of his investigation; call with S. Raphael re same. | 1.25 |
| 06/30/2020 | R M BATES | Review documents in preparation for work on case | 1.50 |
| 06/30/2020 | M S CONDYLES | Coordinate with K. Gaunt regarding productions in Cenergistic matter and materials for provision to R. Bates | 0.25 |
| TOTAL HOURS | | | 78.00 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 11

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|----------------|-------|--------|------------------|
| R M BATES | Partner | 21.00 | 625.00 | 13,125.00 |
| L C MARSHALL | Partner | 1.50 | 695.00 | 1,042.50 |
| S A RAPHAEL | Partner | 1.00 | 695.00 | 695.00 |
| S REWARI | Partner | 5.50 | 625.00 | 3,437.50 |
| T S COX | Counsel | 26.00 | 495.00 | 12,870.00 |
| M S CONDYLES | Staff Attorney | 22.00 | 345.00 | 7,590.00 |
| D L GUNN | Librarian | 1.00 | 200.00 | 200.00 |
| TOTAL FEES (\$) | | | | 38,960.00 |

MATTER SUMMARY:

Current Fees: \$ 38,960.00

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 38,960.00

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 12

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/01/2020 | R M BATES | Review and respond to multiple correspondence from P. Tiao regarding investigation | 0.80 |
| 06/01/2020 | P M TIAO | Discuss scope of work with FTI and Hunton colleagues; analyze [REDACTED]; develop budget for remaining work on this investigation; revise scope of work and re-circulate it to FTI and Hunton | 10.40 |
| 06/01/2020 | L X XIA | Review and revise [REDACTED] | 0.30 |
| 06/02/2020 | R M BATES | Review various correspondence regarding investigation; review various draft of investigation outline; telephone call with team regarding same | 1.50 |
| 06/02/2020 | S A RAPHAEL | Conference with P. Tiao [REDACTED] conference with J. Foster | 1.70 |
| 06/02/2020 | S REWARI | Review [REDACTED]; call with P. Tiao, S. Raphael, and R. Bates re same; call with J. Foster, P. Tiao, S. Raphael, and R. Bates re same. | 2.00 |
| 06/02/2020 | P M TIAO | Revise [REDACTED] and discuss with FTI and Hunton colleagues; call with Mr. Foster [REDACTED] | 6.60 |
| 06/03/2020 | P M TIAO | Call with Stuart Raphael [REDACTED]; call with Blackboard counsel Jeff Chiow | 2.00 |
| 06/04/2020 | R M BATES | Review [REDACTED] | 0.30 |
| 06/04/2020 | S A RAPHAEL | Prepare for call with J. Chiow; conference with J. Chiow and P. Tiao | 0.70 |
| 06/04/2020 | P M TIAO | Revise [REDACTED]; call with Blackboard counsel Jeff Chiow | 2.70 |
| 06/05/2020 | S A RAPHAEL | Conferences with P. Tiao | 0.50 |
| 06/05/2020 | P M TIAO | [REDACTED], document requests with Hunton colleagues, FTI; finalize budget estimates [REDACTED] send to Mr. Foster; revise document requests | 5.30 |
| 06/06/2020 | P M TIAO | Review document requests and email to Hunton team regarding the same | 2.80 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 13

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/08/2020 | S A RAPHAEL | Review and edit document requests to Blackboard | 0.20 |
| 06/08/2020 | P M TIAO | [REDACTED] | 1.00 |
| 06/09/2020 | S A RAPHAEL | Conference with P. Tiao [REDACTED] | 0.20 |
| 06/09/2020 | P M TIAO | Call with Mr. Foster [REDACTED] | 0.60 |
| 06/10/2020 | K E GAUNT | Telephone call with P. Tiao; provide link to Blackboard for upload of documents. | 0.10 |
| 06/10/2020 | P M TIAO | Prepare response to Blackboard questions regarding document request and witness interviews; emails with Blackboard counsel and Hunton team regarding document request and witness interviews | 3.10 |
| 06/11/2020 | P M TIAO | Revise Scope of work and send to Mr. Foster; calls with FTI to prepare for witness interviews; calls with Sona Rewari regarding question from Chair; prepare for and participate in interview of Frances Ivey; emails regarding call with Chair and Vice-Chair | 4.60 |
| 06/12/2020 | S A RAPHAEL | Conference with J. Foster; conference with Board Chair and J. Foster | 1.70 |
| 06/12/2020 | S REWARI | Call with K. Corbett-Sanders, T. Dernak-Kaufax, P. Tiao, S. Raphael, and J. Foster [REDACTED] | 1.30 |
| 06/12/2020 | P M TIAO | Preparation call with Mr. Foster regarding call with Board Chair and Vice-Chair; call with Hunton team [REDACTED]; call with Board Chair and Vice-Chair, Mr. Foster, and Hunton team [REDACTED]; interview Marty Smith | 6.60 |
| 06/13/2020 | S REWARI | Call with K. Corbett-Sanders re closed session; call with K. Corbett-Sanders and P. Tiao re closed session and presentation to Board. | 0.50 |
| 06/13/2020 | P M TIAO | Call with board chair and Hunton colleagues; revise SOW and send to Mr. Foster; refine outline for report | 4.50 |
| 06/15/2020 | K E GAUNT | Attention to emails with L. Xia regarding summaries of document review in chronology. | 0.20 |
| 06/15/2020 | J W SOLOWEY | [REDACTED] | 6.60 |
| 06/15/2020 | P M TIAO | [REDACTED] emails with Hunton and FTI teams regarding the same | 9.40 |
| 06/15/2020 | L X XIA | Review and revise [REDACTED] | 5.20 |
| 06/16/2020 | J W SOLOWEY | Review [REDACTED] | 6.00 |
| 06/16/2020 | P M TIAO | Prepare for and Interview Scott Brabrand | 3.30 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 14

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/16/2020 | L X XIA | Review [REDACTED] [REDACTED] | 8.30 |
| 06/17/2020 | J W SOLOWEY | Review [REDACTED] [REDACTED] | 3.00 |
| 06/17/2020 | P M TIAO | Calls with FTI regarding report; [REDACTED] [REDACTED]; revise report | 3.20 |
| 06/17/2020 | L X XIA | Review [REDACTED] [REDACTED] | 5.60 |
| 06/18/2020 | S A RAPHAEL | Conference with J. Foster, P. Tiao and S. Rewari | 0.50 |
| 06/18/2020 | S REWARI | Call with S. Raphael, J. Foster, and P. Tiao re upcoming closed session and presentation to Board. | 0.50 |
| 06/18/2020 | J W SOLOWEY | Review sources and chronology to prepare exhibits and references; prepare summaries for report; review and revise report. | 7.10 |
| 06/18/2020 | P M TIAO | Calls and emails with Hunton team and FTI regarding report; revise and draft sections of report; call with Mr. Foster regarding report format and presentation | 13.20 |
| 06/18/2020 | L X XIA | Review [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] | 9.80 |
| 06/19/2020 | S A RAPHAEL | Review and edit investigative report; multiple calls with P. Tiao and S. Rewari | 2.50 |
| 06/19/2020 | S REWARI | Review and edit draft investigative report; attend closed session re draft report. | 5.90 |
| 06/19/2020 | J W SOLOWEY | Review and revise references and summaries for report. | 2.50 |
| 06/19/2020 | P M TIAO | Revise, draft and finalize report and send to board; revise and finalize powerpoint for board; meet with board | 15.00 |
| 06/19/2020 | L X XIA | Review and revise draft investigative report. | 4.70 |
| 06/20/2020 | K E GAUNT | Attention to emails with P. Tiao [REDACTED] [REDACTED] [REDACTED] email to P. Tiao and L. Xia regarding searches. | 1.50 |
| 06/21/2020 | K E GAUNT | [REDACTED] [REDACTED] [REDACTED] | 0.40 |
| 06/21/2020 | P M TIAO | Prepare for interviews of Blackboard witnesses | 0.80 |
| 06/21/2020 | L X XIA | Review and prepare summary of S. Persky and A. Dolan emails in preparation for interviews. | 5.90 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 15

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/22/2020 | K E GAUNT | [REDACTED]; email P. Tiao and L. Xia regarding searches; email P. Tiao regarding prior Blackboard productions of documents. | 1.70 |
| 06/22/2020 | P M TIAO | Analyze response from Blackboard and call with Blackboard counsel; call with Hunton team and Mr. Foster regarding strategy for interviewing Blackboard staff; calls with FTI and Hunton team regarding interview preparation and document review | 7.80 |
| 06/22/2020 | L X XIA | Review Blackboard documents in preparation for witness interviews. | 2.70 |
| 06/23/2020 | K E GAUNT | Telephone call with L. Xia regarding document searches in Relativity. | 0.50 |
| 06/23/2020 | J W SOLOWEY | Review and revise report; review and analyze sources to prepare references. | 4.80 |
| 06/23/2020 | P M TIAO | Interview Alison Calderon and Paul Downey in preparation for Blackboard interviews; analyze Blackboard documents and emails with Hunton team regarding Blackboard interviews | 6.80 |
| 06/23/2020 | L X XIA | Review and revise Blackboard witness documents in preparation of witness interviews. | 6.10 |
| 06/24/2020 | K E GAUNT | Search for key emails in Relativity for P. Tiao; email documents to P. Tiao. | 0.40 |
| 06/24/2020 | J W SOLOWEY | Review and revise report; review and analyze sources to prepare references. | 0.80 |
| 06/24/2020 | P M TIAO | Prepare for and participate in interview of Adam Dolan; prepare for interview of Scott Persky | 6.70 |
| 06/24/2020 | L X XIA | Review BB witness documents in preparation for BB witness interviews. | 4.60 |
| 06/25/2020 | J W SOLOWEY | Review and revise report; review and analyze sources to prepare references. | 6.00 |
| 06/25/2020 | P M TIAO | Prepare for and interview Scott Persky; review documents in preparation for Brunda Arepalli interview; negotiations with Blackboard counsel regarding witness availability | 5.00 |
| 06/25/2020 | L X XIA | Review documents of Blackboard witnesses and prepare material for witness interviews; review and revise draft report. | 9.70 |
| 06/26/2020 | J W SOLOWEY | Review and revise report; review and analyze sources to prepare references. | 5.30 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 16

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 06/26/2020 | P M TIAO | Prepare for Blackboard interviews; negotiate with Blackboard counsel about witness availability; prepare for and lead Interview of Brunda Arepalli; calls with Mr. Foster and Hunton and FTI teams regarding negotiation strategy | 4.50 |
| 06/26/2020 | L X XIA | Review documents of Blackboard witnesses and prepare material for witness interviews; review and revise draft investigative report. | 6.80 |
| 06/27/2020 | P M TIAO | Review prior FCSB hearings in preparation for Blackboard witness interviews; analyze summary of Jeanine Richardson's roles in preparation for interviews | 4.30 |
| 06/29/2020 | P M TIAO | Prepare interview outline for Blackboard witnesses | 2.50 |
| 06/29/2020 | L X XIA | Review Blackboard witness documents and prepare for additional Blackboard witness interviews. | 3.20 |
| 06/30/2020 | J W SOLOWEY | Review and revise report; review and analyze sources to prepare references. | 0.50 |
| 06/30/2020 | P M TIAO | Analyze email from Blackboard counsel and email to Mr. Foster regarding the same; call with Mr. Foster regarding email from Blackboard counsel and issues relating to Trivir; analyze information relating to technical response | 1.80 |
| 06/30/2020 | L X XIA | Review and revise draft investigative report. | 2.10 |
| TOTAL HOURS | | | 277.70 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|--------|--------|-------------------|
| R M BATES | Partner | 2.60 | 625.00 | 1,625.00 |
| S A RAPHAEL | Partner | 8.00 | 695.00 | 5,560.00 |
| S REWARI | Partner | 10.20 | 625.00 | 6,375.00 |
| P M TIAO | Partner | 134.50 | 625.00 | 84,062.50 |
| K E GAUNT | Associate | 4.80 | 395.00 | 1,896.00 |
| L X XIA | Associate | 75.00 | 395.00 | 29,625.00 |
| J W SOLOWEY | Law Clerk | 42.60 | 395.00 | 16,827.00 |
| TOTAL FEES (\$) | | | | 145,970.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|-----------------|
| E118 | Litigation Support Vendors | 2,390.16 |
| TOTAL CURRENT EXPENSES (\$) | | 2,390.16 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 17

MATTER SUMMARY:

| | |
|-----------------------------------|----------------------|
| Current Fees: | \$ 145,970.50 |
| Current Charges: | 2,390.16 |
| CURRENT MATTER AMOUNT DUE: | \$ 148,360.66 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 18

RE: (Hunton # 037077.0000033) Luftglass

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/01/2020 | S REWARI | Emails re Luftglass interview; calls re same. | 0.25 |
| 06/03/2020 | S REWARI | Call with T. Murphy and A. Guyan re Luftglass interview and next steps; call with K. Corbett-Sanders to update on status and next steps. | 1.75 |
| 06/04/2020 | S REWARI | Prepare for closed meeting to update Board on status; attend closed meeting to update Board; call with T. Murphy and A. Guyan re next steps. | 2.75 |
| 06/08/2020 | S REWARI | Call with T. Murphy and A. Guyan re interview of H. Nixon and their next steps. | 0.75 |
| 06/11/2020 | S REWARI | Call with K. Corbett-Sanders re proposed budget and scope of work by Jackson Lewis. | 0.25 |
| 06/12/2020 | S REWARI | Call with T. Murphy and A. Guyan re status of review and next steps; calls with K. Corbett-Sanders re status, scheduling, and presentation of findings to board; call with J. Foster re scheduling of interview; call with K. Corbett-Sanders re same. | 1.50 |
| 06/18/2020 | S REWARI | Call with T. Murphy and A. Guyan to debrief on status of their review and discuss closed session presentation. | 1.00 |
| 06/19/2020 | S REWARI | Attend closed session re Jackson Lewis review. | 2.50 |
| 06/22/2020 | S REWARI | Call with T. Murphy re follow-up to closed session. | 0.25 |
| TOTAL HOURS | | | 11.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|-----------------|
| S REWARI | Partner | 11.00 | 625.00 | 6,875.00 |
| TOTAL FEES (\$) | | | | 6,875.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 6,875.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 6,875.00 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 19

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/01/2020 | D L GUNN | [REDACTED] research [REDACTED] | 2.50 |
| 06/01/2020 | S REWARI | Review email from J. Foster [REDACTED]; call with J. Foster re same. | 0.25 |
| 06/02/2020 | S REWARI | Call with J. Foster [REDACTED] | 0.25 |
| 06/03/2020 | S REWARI | Review [REDACTED] | 0.25 |
| 06/05/2020 | S REWARI | Call with K. Corbett-Sanders re LT contracts, closed session on Luftglass, and refile of [REDACTED] case. | 1.00 |
| 06/11/2020 | S REWARI | Call with K. Corbett-Sanders re Superintendent's evaluation and scheduling of outstanding matters before end of fiscal year. | 0.25 |
| 06/12/2020 | S A RAPHAEL | Conference with J. Foster [REDACTED] | 0.25 |
| 06/12/2020 | S REWARI | Call with J. Foster and S. Raphael re meeting with Board member. | 0.25 |
| 06/22/2020 | S REWARI | Call with K. Corbett-Sanders and K. Keys-Gamarra re questions relating to Superintendent's contract and evaluation; call with Chair and Vice Chair re questions relating to same; attend closed session to address legal questions and advice regarding same. | 2.00 |
| 06/24/2020 | S A RAPHAEL | Conference with S. Rewari re various Board issues | 0.25 |
| 06/26/2020 | S REWARI | Call with K. Corbett-Sanders, T. Dernak-Kaufax, and I. Muhlberg re Superintendent's evaluation; review draft evaluation and guidelines document from Board of Education; emails re draft. | 1.25 |
| 06/30/2020 | S REWARI | Call from K. Corbett-Sanders and T. Dernak-Kaufax re technology advisory council; review draft memo prepared by K. Corbett-Sanders; edit draft memo; call with K. Corbett-Sanders re same; call with I. Muhlberg re emails and FOIA; review and edit revised draft memo from K. Corbett-Sanders; call with K. Corbett-Sanders re same. | 1.75 |
| TOTAL HOURS | | | 10.25 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 20

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|-----------------|
| S A RAPHAEL | Partner | 0.50 | 695.00 | 347.50 |
| S REWARI | Partner | 7.25 | 625.00 | 4,531.25 |
| D L GUNN | Librarian | 2.50 | 200.00 | 500.00 |
| TOTAL FEES (\$) | | | | 5,378.75 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,378.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,378.75 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 21

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/01/2020 | J C MCGRANAHAN | Email regarding West Potomac HS parking, Herndon HS monopole application, Dominion Energy electric bus easement questions; discussed Herndon HS monopole with Ms. Yantis | 0.75 |
| 06/01/2020 | T L RIZZO | Email to Milestone and Donohue & Stearns regarding updating Hunton disclosure information for Herndon HS monopole application | 0.25 |
| 06/01/2020 | S K YANTIS | [Herndon HS] Review revised proffers and email same to Mr. McGranahan; revise proffers and email comments to Mr. Cordova | 0.50 |
| 06/02/2020 | J C MCGRANAHAN | Email regarding Herndon HS proffer and Dominion electric bus agreement | 0.25 |
| 06/02/2020 | S K YANTIS | [Herndon HS] Review emails from Mr. Cordova regarding revised proffer statement | 0.25 |
| 06/03/2020 | J C MCGRANAHAN | Reviewed updated plan for Stenwood ES right-of-way for I-66 | 0.25 |
| 06/03/2020 | T L RIZZO | Review email from T. Themak regarding updating Hunton disclosure information; review current affidavits and email to T. Themak with Hunton's updated disclosure information in anticipation of June 5 reaffirmation deadline for Herndon HS monopole application | 1.25 |
| 06/04/2020 | T L RIZZO | Emails with T. Themak regarding Hunton's update to disclosure statement for Herndon HS monopole application | 0.25 |
| 06/05/2020 | J C MCGRANAHAN | Reviewed background information on West Potomac HS parking reduction | 0.25 |
| 06/08/2020 | J C MCGRANAHAN | Telephone call to Mr. Sarna regarding Justice HS, West Potomac HS, Louise Archer ES and Stenwood ES; reviewed notes and background information regarding same | 1.25 |
| 06/09/2020 | J C MCGRANAHAN | Email regarding VDOT acquisition of easements at Stenwood ES for I-66 widening; prepared for meeting with Supervisor Gross on Justice HS parking and FAR issues; email regarding same | 0.50 |
| 06/09/2020 | S K YANTIS | [Louise Archer ES] Emails to/from Mr. D'Orazio regarding legal notice for BZA meeting | 0.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 22

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/10/2020 | J C MCGRANAHAN | Discussed Herndon HS monopole application with Ms. Yantis; email regarding same; prepared for and attended video call with Supervisor Gross, FCPS officials and FCPA officials on Justice HS parking and FAR solutions | 1.75 |
| 06/10/2020 | S K YANTIS | [Louise Archer ES] Emails to/from Mr. D'Orazio re: notification of BZA hearing; review same and provide comments to Mr. D'Orazio to correct public hearing dates; further emails to/from Mr. D'Orazio; email from Mr. Abaied re: revised notice [Herndon HS] Emails to/from Mr. Cordova regarding proffers | 1.00 |
| 06/11/2020 | J C MCGRANAHAN | Telephone call to Mr. Sarna regarding Justice HS and West Potomac HS | 0.50 |
| 06/11/2020 | S K YANTIS | [Louise Archer ES] Emails to/from Mr. D'Orazio regarding upcoming Town Council and BZA meetings; review staff reports; review PC memorandum; email documents for Town Council meeting to Messrs. Sarna and Shaw; revise presentations for upcoming meetings and provide to Mr. McGranahan for review [Justice High School] Conference with Mr. McGranahan regarding potential 2232 review for renovation; review real estate assessments and tax map for property | 1.75 |
| 06/12/2020 | J C MCGRANAHAN | Reviewed background information on West Potomac HS; prepared for and attended video call with Supervisor Storck, Board Chair Corbett Sanders, County Staff, Mr. Rauch and Mr. Sarna regarding same; email regarding same | 1.25 |
| 06/15/2020 | J C MCGRANAHAN | Discussed Louise Archer ES trailers and modular with Ms. Yantis; email regarding same; prepared for and attended Vienna Town Council meeting to renew trailers for two years | 3.25 |
| 06/15/2020 | J N VARA | Correspondence with J. Cummings regarding Belle View ES deed; correspondence with J. O'Neill regarding same; review plat and draft need and correspondence with FCWA regarding same | 1.75 |
| 06/15/2020 | S K YANTIS | [Herndon HS] Emails to/from Mr. Cordova regarding proffers; telephone conference with Mr. Cordova regarding same | 0.50 |
| 06/15/2020 | S K YANTIS | [Louise Archer ES] Emails to/from Messrs. Shaw and Pierce regarding Town Council Meeting; conference with Mr. McGranahan; emails to/from Mr. Sarna; emails to/from Messrs. D'Orazio and Sharmaine re: zoom invites; forward zoom link for BZA to Mr. Sarna | 0.50 |
| 06/16/2020 | J C MCGRANAHAN | Discussed Vienna Town Council approval of trailer extensions at Louise Archer ES with Ms. Yantis; calendared deadlines for same | 0.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 23

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/16/2020 | J N VARA | Draft deed for Belle View ES County easements and conference with Mr. O'Neill and coordination regarding same | 1.50 |
| 06/16/2020 | S K YANTIS | [Louise Archer ES] Email to Ms. Brilliant to add renewal deadline date for the temporary trailers to the docket calendar | 0.25 |
| 06/17/2020 | J C MCGRANAHAN | Discussed Vienna Board of Zoning Appeals hearing on Louise Archer ES with Ms. Yantis; email regarding same; telephone call to Mr. Sarna regarding same; prepared for and attended same | 2.50 |
| 06/17/2020 | J N VARA | Finalize deeds for Belle View ES; coordination regarding recording of same and draft cover letter for County Attorney review of deed and plat | 1.00 |
| 06/17/2020 | S K YANTIS | [Louise Archer ES] Attend BZA Zoom meeting | 1.00 |
| 06/18/2020 | J C MCGRANAHAN | Discussed Vienna BZA approval of modular extension for Louise Archer ES with Ms. Yantis; email regarding same; email regarding easement revisions for Dominion Virginia Power electric bus program | 0.50 |
| 06/18/2020 | J N VARA | Correspondence and administration with Ms. Pelto (County Attorney) regarding Belle View ES deed | 0.50 |
| 06/18/2020 | S K YANTIS | [Louise Archer ES] Emails to/from Mr. Abaied regarding the BZA decision; forward same to Mr. Sarna; email to Ms. Brilliant re: docket calendar for expiration for modular classroom; emails to/from Ms. Brilliant to create presentation folder | 0.50 |
| 06/22/2020 | J C MCGRANAHAN | Reviewed email regarding easement for Dominion electric school bus agreement and regarding status and agenda item for Stenwood ES | 0.50 |
| 06/22/2020 | J N VARA | Correspondence with Mr. O'Neill regarding deeds and plats for Belle View ES | 0.25 |
| 06/24/2020 | J C MCGRANAHAN | Telephone call to Mr. Parli regarding Stenwood ES VDOT easement acquisition; telephone call to Mr. Carlson regarding same; email regarding same; reviewed and revised documents for same | 1.25 |
| 06/25/2020 | J C MCGRANAHAN | Reviewed and revised Stenwood ES documents regarding VDOT acquisition for I-66 improvements; email regarding same | 1.00 |
| 06/25/2020 | J N VARA | Correspondence regarding Belle View ES deeds with S. Sarna | 0.25 |
| 06/26/2020 | J C MCGRANAHAN | Reviewed and revised documents regarding Stenwood ES and VDOT acquisitions for I-66 improvements; email regarding same and proposed park use at Franklin Sherman ES | 0.75 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 24

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/29/2020 | J C MCGRANAHAN | Reviewed background information on VDOT acquisitions at Stenwood ES for I-66 widening; telephone call to Mr. Carlson regarding same and Franklin Sherman ES; email regarding same | 1.00 |
| 06/29/2020 | J N VARA | Correspondence and review of NFR for Belle View ES; correspondence with Ms. Beasam regarding Fox Mill ES deed | 0.50 |
| 06/30/2020 | J C MCGRANAHAN | Reviewed comments on draft Board item on Stenwood ES; reviewed background documents regarding same; reviewed and revised same; email regarding same and follow-up with appraiser regarding same; telephone call from Mr. Sarna regarding same | 3.00 |
| 06/30/2020 | J N VARA | Correspondence regarding Belle View ES deeds and plats | 0.25 |
| TOTAL HOURS | | | 35.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------------|-------|--------|------------------|
| J C MCGRANAHAN | Partner | 20.75 | 625.00 | 12,968.75 |
| J N VARA | Associate | 6.00 | 395.00 | 2,370.00 |
| S K YANTIS | Staff Timekeeper | 6.50 | 270.00 | 1,755.00 |
| T L RIZZO | Professional Assistant | 1.75 | 195.00 | 341.25 |
| TOTAL FEES (\$) | | | | 17,435.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|--------------|
| E107 | Delivery/Messenger Services | 14.58 |
| TOTAL CURRENT EXPENSES (\$) | | 14.58 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 17,435.00 |
| Current Charges: | 14.58 |
| CURRENT MATTER AMOUNT DUE: | \$ 17,449.58 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 25

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/01/2020 | S E HAYNIE | Calls and correspondence with Mr. Carlson re: Dominion EV School Bus Agreement and review of Schoology contract documents; discuss issues relating to extension of contract for expanded use of Collaborate. | 1.50 |
| 06/02/2020 | S E HAYNIE | Conference call re: negotiations with Blackboard extension of Collaborate contract for distance learning; draft letter agreement re: reservation of rights; review comments to Medicaid Billing Services Proposal; review contract for banquet services for JROTC event; calls and correspondence with Mr. Carlson re: same. | 3.25 |
| 06/02/2020 | C G KULP | Telephone conference with S. Raphael; emails; discussion with B. Staley; emails with G. Carlson. | 0.50 |
| 06/02/2020 | S A RAPHAEL | Conference with G. Carlson re Blackboard contract extension | 0.25 |
| 06/03/2020 | S E HAYNIE | Conference with FCPS's DIT staff to prepare for negotiation with Blackboard for expanded use of Collaborate; correspond with Ms. Calderon (multiple) re: outage reports; correspond with FCPS staff re: proposal outline for discussions with Blackboard; Correspond with Mr. Tiao and Mr. Raphael; conference with Mr. Carlson re: virtual yearbook signing agreement. | 2.50 |
| 06/03/2020 | S A RAPHAEL | Emails with G. Carlson re Blackboard negotiation preparation session; participate in prep session; call with S. Haynie | 2.00 |
| 06/03/2020 | P M TIAO | Call with Hunton colleagues and Mr. Smith, Ms. Jewell, Ms. Calderon and others regarding contract negotiations with Blackboard | 1.25 |
| 06/04/2020 | S E HAYNIE | Conference call with Blackboard and FCPS staff; calls and correspondence with Mr. Carlson re: various matters; correspond with Ms. Calderon in DIT; draft notes of call with Blackboard; review contract documents for Learn/Collaborate to identify provisions granting right of access to documents and reports. | 3.75 |
| 06/04/2020 | S A RAPHAEL | Conference with S. Haynie re Blackboard extension discussion; conference with P. Tiao re same | 0.75 |
| 06/04/2020 | P M TIAO | Analyze issues regarding SLA credits | 0.25 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 26

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/05/2020 | S E HAYNIE | Continue review Blackboard contract documents; excerpt and transmit summary of relevant provisions; correspond with Mr. Raphael re: same; review and revise provisions from Medicaid Billing Services Agreement; correspond with Ms. Pratt re: Blackboard discussions; research re: warranties for IP infringement; draft proposed language for inclusion in FCPS contracts. | 4.50 |
| 06/05/2020 | S A RAPHAEL | Review emails re Blackboard extension; email to M. Pratt et al.; conference with P. Tiao | 0.75 |
| 06/05/2020 | B M STALEY | Research [REDACTED] [REDACTED] discuss with C. Kulp. | 5.00 |
| 06/06/2020 | S E HAYNIE | Calls and correspondence with Mr. Carlson re: software warranty language and negotiations with Blackboard; revise warranty language; correspond with Ms. Pratt re: discussions with Blackboard. | 1.50 |
| 06/07/2020 | S E HAYNIE | Review [REDACTED]; draft summary of relevant documents. | 4.00 |
| 06/07/2020 | C G KULP | Review information from G. Carlson; research and review School Board and Counsel Board of Supervisors actions; review Attorney General opinion. | 2.25 |
| 06/08/2020 | S E HAYNIE | Correspond with Mr. Tiao and Mr. Raphael re: advice from Jason Reed of FTI; discuss bond research with Mr. Carlson; review and revise software warranty provisions in Medicaid Billing Service Agreement; organize research and forward to Mr. Kulp for review. | 2.50 |
| 06/08/2020 | C G KULP | Conference with B. Staley regarding research and analysis; [REDACTED] | 2.00 |
| 06/08/2020 | S REWARI | Review [REDACTED] [REDACTED] call with E. Kennedy re same; continue review [REDACTED] | 2.25 |
| 06/08/2020 | B M STALEY | Research [REDACTED]; discuss with C. Kulp. | 3.75 |
| 06/09/2020 | S E HAYNIE | Review proposal from Blackboard; conference call with Mr. Kulp and Mr. Staley [REDACTED]; participate in call with FCPS staff to discuss Blackboard's proposal; review correspondence (multiple) with staff's comments to proposal. | 4.25 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 27

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/09/2020 | C G KULP | Review and research [REDACTED]; telephone conference with S. Haynie and B. Staley. | 2.25 |
| 06/09/2020 | S A RAPHAEL | Conference with S. Haynie re Blackboard contract extension | 0.25 |
| 06/09/2020 | S REWARI | Review principal contracts sent by E. Kennedy; compare and analyze differences between contracts and Code provisions. | 0.50 |
| 06/09/2020 | B M STALEY | Review prior memoranda; research and review [REDACTED]; call with S. Haynie and C. Kulp. | 6.00 |
| 06/10/2020 | S E HAYNIE | Conference call with Blackboard and FCPS; draft, review and revise Amendment 18; correspond with staff re: comments to proposed amendment; calls to Ms. Kretzer and Ms. Pratt; calls to Mr. Raphael and Mr. Carlson. | 8.50 |
| 06/10/2020 | S A RAPHAEL | Multiple emails with S. Haynie re extension of Blackboard contract; draft reservation-of-rights language; conference with S. Haynie on contract amendments | 1.25 |
| 06/10/2020 | S REWARI | Call with E. Kennedy re principal contracts; [REDACTED] | 2.25 |
| 06/10/2020 | B M STALEY | Prepare memo regarding use of referendum bond proceeds. | 5.75 |
| 06/11/2020 | S E HAYNIE | Correspond with DIT and OPS staff re: Amendment 18; revise Amendment to clarify FCPS's right to use Learn and Collaborate on an integrated/non-integrated basis; call and correspond with Mr. Carlson and Mr. Raphael; correspond with Mr. Tiao re: software warranty provisions and input from FTI; call to Ms. Pratt; draft text of proposed transmittal to Blackboard with summary of changes; draft summary for Board of staff's efforts to negotiate expanded usage of Collaborate through 2020-2021 school year. | 8.50 |
| 06/11/2020 | C G KULP | Review and revise memo regarding use of proceeds and referendum; research; confer with B. Staley. | 1.25 |
| 06/11/2020 | S REWARI | Call with E. Kennedy re administrator contracts. | 0.25 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 28

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/12/2020 | S E HAYNIE | Review and revise summary for Board of staff's efforts to negotiate extended use of Collaborate; calls and correspondence with Mr. Raphael and Mr. Carlson re: same; review trailer RFP and 2018 Agenda item and discuss with Mr. Carlson | 0.75 |
| 06/12/2020 | C G KULP | Review and revise memorandum; confer with B. Staley. | 2.50 |
| 06/12/2020 | S REWARI | Call with E. Kennedy re contracts with principals and assistant principals; review revised LT contract. | 0.50 |
| 06/12/2020 | B M STALEY | Review and revise memo regarding referendum bonds; discuss analysis with C. Kulp. | 1.75 |
| 06/12/2020 | S F WILTSIE | Draft LT contract and review related for cause language in teach contract and statute; related e-mail correspondence with Ms. Rewari | 1.75 |
| 06/13/2020 | S E HAYNIE | Correspond with Ms. Pratt and DIT staff re: Blackboard's request for reconsideration of December upgrade to Learn platform; correspond with Mr. Carlson; review multiple messages and attachments from Mr. Cole of DIT regarding update status and 6 month period of preparation. | 1.50 |
| 06/13/2020 | S REWARI | Call with E. Kennedy re RAS And principal contracts; review draft memo from E. Kennedy re same. | 0.50 |
| 06/13/2020 | P M TIAO | Emails with Hunton colleagues regarding contract amendment 18; call and emails with Hunton colleagues regarding contract negotiations | 3.50 |
| 06/14/2020 | S E HAYNIE | Correspond with FCPS staff [REDACTED] calls to Mr. Raphael and Mr. Carlson re: same; review and revise Amendment 18 to implement Blackboard's proposal. | 1.75 |
| 06/14/2020 | S REWARI | Call with J. Foster and E. Kennedy re RAS and principal contracts; review template agreements. | 0.50 |
| 06/15/2020 | C G KULP | Emails with S. Haynie and G. Carlson; finalize memo. | 1.25 |
| 06/15/2020 | S REWARI | Call with K. Corbett-Sanders, T. Dernak-Kaufax, S. Brabrand, J. Foster, and E. Kennedy re LT contracts, RAS contracts, and principal contracts; call with S. Wiltsie re draft template LT contract; revise draft template; emails re draft agreements. | 2.50 |
| 06/15/2020 | S F WILTSIE | Telephone conference with Ms. Rewari regarding draft contract; additional revisions to revised template and related e-mail correspondence | 1.50 |
| 06/16/2020 | S E HAYNIE | Research issue [REDACTED] call and correspond with Mr. Carlson re: same; research [REDACTED]; correspond re: bankruptcy filing by Skillsoft (FCPS software vendor). | 1.50 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 29

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/16/2020 | S REWARI | Emails with Chair, Vice Chair, and Superintendent re draft LT contract; edit draft LT contract; emails with S. Wiltsie re changes to draft contract; edit contract; follow-up emails to Chair, Vice Chair, and Superintendent re LT contract. | 0.75 |
| 06/16/2020 | S F WILTSIE | E-mail correspondence with Mr. Foster, Ms. Kennedy and Ms. Rewari regarding additional wording changes to draft template, mission statement and other issues | 0.75 |
| 06/17/2020 | S E HAYNIE | Calls and correspondence re: Skillsoft bankruptcy matter; review and draft summary of Skillsoft documents; correspond with FCPS staff [REDACTED] correspond with Mr. Tiao; correspond [REDACTED] | 3.75 |
| 06/17/2020 | J F PAGET | Review background and first day filings in Skillsoft bankruptcy case; prepare summary of same per request of Grady Carlson | 2.50 |
| 06/17/2020 | S REWARI | Call with E. Kennedy re RAS contracts; call with Chair and Vice Chair re draft LT contract and upcoming closed session; edit draft LT agreement based on discussion with Chair and Vice Chair; prepare PowerPoint presentation for closed session on LT contract, per Chair's request; call with E. Kennedy re principal contracts; review and comment on draft RAS annual contract; call with Chair, Vice Chair and Superintendent re closed session and LT contracts; revise draft contract per discussion; call with E. Kennedy re draft RAS annual contract; emails re LT contract documents for Board. | 6.00 |
| 06/18/2020 | S E HAYNIE | Correspond with Mr. Tiao re: nondisclosure agreement; call and correspond with Mr. Carlson re: various matters including Skillsoft bankruptcy and software licensing contract provisions. | 1.00 |
| 06/18/2020 | J F PAGET | Analyze financing and other bankruptcy documents in Skillsoft bankruptcy; continue working on summary concerning impact on contract with Fairfax Schools system per request of Grady Carlson | 1.50 |
| 06/18/2020 | S REWARI | Attend closed session on LT contracts; revise draft contract; email to Chair and Vice Chair with revision and markup. | 2.00 |
| 06/19/2020 | S E HAYNIE | Calls and correspondence [REDACTED] | 1.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 30

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 06/22/2020 | S E HAYNIE | Review software warranty provisions and discuss same with Mr. Carlson; review and respond to multiple messages from FCPS staff re: Blackboard invoices and service credit calculations. | 1.75 |
| 06/22/2020 | S REWARI | Review revised RAS template contract; emails with E. Kennedy re same; revised draft LT template contract to include optional car allowance provision; email to Superintendent, Chair, and Vice Chair re same. | 0.50 |
| 06/23/2020 | S E HAYNIE | Correspond with FCPS staff re: Blackboard invoices. | 0.50 |
| 06/23/2020 | J MAYNARD | Conference with S. Raphael [REDACTED] reviewed communications from client and relevant websites in preparation for call with client regarding issues; participated in call; follow up communication to client summarizing issues. | 2.25 |
| 06/23/2020 | S A RAPHAEL | Conference with J.G. Maynard [REDACTED] | 0.25 |
| 06/24/2020 | S E HAYNIE | Call from Mr. Carlson re: Dominion EV bus agreement and maintenance provisions; call and correspond re: professional services agreement with Mr. Banworth of K12 Inc.; transmit form of services agreement. | 0.75 |
| 06/24/2020 | J F PAGET | Review docket in Skillsoft bankruptcy case for material updates impacting contract with FCPS | 0.50 |
| 06/24/2020 | S REWARI | Call with E. Kennedy re RAS and principal contracts. | 0.25 |
| 06/25/2020 | S E HAYNIE | Calls and correspondence (multiple) with Mr. Carlson re: EV bus agreement with Dominion Energy and letter agreement with Mr. Banworth of K12 Inc. | 0.75 |
| 06/26/2020 | S E HAYNIE | Calls and correspondence re: various matters including EV bus agreement with Dominion Energy and requirement for wearing face masks in school. | 0.75 |
| 06/30/2020 | S REWARI | At request of superintendent, conduct additional research re no cause termination provisions for LT contract; call with E. Kennedy re RAS contracts. | 1.00 |
| TOTAL HOURS | | | 136.00 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 31

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| C G KULP | Partner | 12.00 | 625.00 | 7,500.00 |
| J MAYNARD | Partner | 2.25 | 625.00 | 1,406.25 |
| S A RAPHAEL | Partner | 5.50 | 695.00 | 3,822.50 |
| S REWARI | Partner | 19.75 | 625.00 | 12,343.75 |
| P M TIAO | Partner | 5.00 | 625.00 | 3,125.00 |
| S F WILTSIE | Partner | 4.00 | 625.00 | 2,500.00 |
| J F PAGET | Counsel | 4.50 | 495.00 | 2,227.50 |
| B M STALEY | Associate | 22.25 | 395.00 | 8,788.75 |
| S E HAYNIE | Project Attorney | 60.75 | 395.00 | 23,996.25 |
| TOTAL FEES (\$) | | | | 65,710.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 65,710.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 65,710.00 |

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

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 32

INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 310,680.50 |
| Current Charges: | 4,850.90 |
| CURRENT INVOICE AMOUNT DUE: | \$ 315,531.40 |

FUR Sept 2020

AMB

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: 102180155
DATE: 08/07/2020

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 June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 8,441.25 |
| Current Charges: | 352.60 |
| CURRENT INVOICE AMOUNT DUE: | \$ 8,793.85 |

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): 9,146.45

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]

Swift Code (International): [REDACTED]
Information with Wire: File: [REDACTED] Date: 08/07/2020

FCPS_00000487

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: 102180155
DATE: 08/07/2020

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 June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 8,441.25 |
| Current Charges: | 352.60 |
| CURRENT INVOICE AMOUNT DUE: | \$ 8,793.85 |

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): 9,146.45

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: 08/07/2020

FCPS_00000488

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: 102180155
DATE: 08/07/2020

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

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/03/2020 | K E GAUNT | Telephone call with L. Marshall regarding touching base with prosecutors for case updates; email prosecutors. | 0.50 |
| 06/03/2020 | L C MARSHALL | Conference call with K. Gaunt regarding status of federal and state investigations | 0.50 |
| 06/04/2020 | K E GAUNT | Email L. Marshall regarding notes for call with Virginia AG; telephone call with Virginia AG prosecutors; telephone call with L. Marshall regarding call; draft memo to file regarding call with prosecutors; reactivate Relativity account with Cognicion. | 2.00 |
| 06/04/2020 | L C MARSHALL | Conference call with AAG Broadbent and investigator regarding status, review draft memo to file. | 1.00 |
| 06/05/2020 | L C MARSHALL | Draft summary memo to client | 1.00 |
| 06/08/2020 | K E GAUNT | Telephone call with AUSA Pedersen; telephone call with L. Marshall regarding call with AUSA; draft memo to file regarding call with AUSA; review email L. Marshall | 2.50 |
| 06/08/2020 | L C MARSHALL | Conference call with AUSA Pedersen regarding status. | 0.50 |
| 06/10/2020 | K E GAUNT | Review documents | 0.25 |
| 06/12/2020 | L C MARSHALL | Attention to email correspondence with client regarding status of communications with AG's office. | 0.25 |

FCPS_00000489

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

INVOICE: 102180155
DATE: 08/01/2020
PAGE: 2

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/15/2020 | K E GAUNT | Attention to emails with M. Condyles regarding processing and de-duplication of documents into Relativity database. | 0.25 |
| 06/16/2020 | M S CONDYLES | Review status of productions to OAG; conference call with L. Marshall and K. Gaunt regarding next production to OAG | 0.75 |
| 06/16/2020 | K E GAUNT | Telephone call with L. Marshall and M. Condyles regarding production status to OAG and specifications for future production volume; telephone call with Cognicion regarding prior productions and preparing next production; set up potential production volume. | 1.50 |
| 06/16/2020 | L C MARSHALL | Conference call with M. Condyles and K. Gaunt to discuss AG production. | 0.50 |
| 06/25/2020 | K E GAUNT | Prepare production volume for OAG; email Cognicion regarding QC for production. | 1.00 |
| 06/26/2020 | M S CONDYLES | Review proposed production set to OAG; conduct searches for potentially privileged documents and review privilege log; telephone conferences with K. Gaunt regarding same; coordinate additional searches to be run with Cognicion | 2.50 |
| 06/29/2020 | K E GAUNT | Search [REDACTED]; attention to emails with S. Rewari and R. Bates regarding personnel documents; email M. Condyles regarding conducting quality control review of OAG production volume. | 1.25 |
| 06/30/2020 | M S CONDYLES | Review proposed production set to OAG; review privilege log and conduct searches for privileged documents; telephone conversations with K. Gaunt regarding same; coordinate with Cognicion regarding additional searches to be run | 2.50 |
| 06/30/2020 | K E GAUNT | Telephone call with M. Condyles regarding OAG production volume; email I. Muhlberg regarding auditor general files. | 0.50 |
| TOTAL HOURS | | | 19.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|----------------|-------|--------|----------|
| L C MARSHALL | Partner | 3.75 | 695.00 | 2,606.25 |
| K E GAUNT | Associate | 9.75 | 395.00 | 3,851.25 |
| M S CONDYLES | Staff Attorney | 5.75 | 345.00 | 1,983.75 |
| TOTAL FEES (\$) | | | | 8,441.25 |

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

INVOICE: 102180155
DATE: 08/07/2020
PAGE: 3

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|---------------|
| E118 | Litigation Support Vendors | 352.60 |
| TOTAL CURRENT EXPENSES (\$) | | 352.60 |

INVOICE SUMMARY:

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 8,441.25 |
| Current Charges: | 352.60 |
| CURRENT INVOICE AMOUNT DUE: | \$ 8,793.85 |

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: 102201787
DATE: 08/20/2021

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 June 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 438.88 |
| CURRENT INVOICE AMOUNT DUE: | \$ 438.88 |

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: 08/20/2021

FCPS_00000492

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: 102201787
DATE: 08/20/2021

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 June 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 438.88 |
| CURRENT INVOICE AMOUNT DUE: | \$ 438.88 |

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: 08/20/2021

FCPS_00000493

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: 102201787
DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

INVOICE SUMMARY:

| | |
|------------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 438.88 |
| CURRENT INVOICE AMOUNT DUE: | \$ 438.88 |

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: 102201788
DATE: 08/20/2021

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 June 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 315,270.25 |
| Current Charges: | 4,383.77 |
| CURRENT INVOICE AMOUNT DUE: | \$ 319,654.02 |

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: 08/20/2021

FCPS_00000495

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 2

SUMMARY BY MATTER:

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 49,315.00 |
| Current Charges: | 113.72 |
| CURRENT MATTER AMOUNT DUE: | \$ 49,428.72 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 82,705.00 |
| Current Charges: | 3,473.25 |
| CURRENT MATTER AMOUNT DUE: | \$ 86,178.25 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 10,532.50 |
| Current Charges: | 204.90 |
| CURRENT MATTER AMOUNT DUE: | \$ 10,737.40 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 19,352.50 |
| Current Charges: | 141.90 |
| CURRENT MATTER AMOUNT DUE: | \$ 19,494.40 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,144.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,144.00 |

RE: (Hunton # 037077.0000036) Investigation into cyber incident

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 16,515.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 16,515.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 3

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 75,400.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 75,400.00 |

RE: (Hunton # 037077.0000053) [REDACTED] - Licensure Complaint

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,250.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,250.00 |

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 7,893.75 |
| Current Charges: | 450.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 8,343.75 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 42,600.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 42,600.00 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 319,654.02 |
|------------------------------------|----------------------|

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: 102201788
DATE: 08/20/2021

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 June 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 315,270.25 |
| Current Charges: | 4,383.77 |
| CURRENT INVOICE AMOUNT DUE: | \$ 319,654.02 |

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: 08/20/2021

FCPS_00000498

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 2

SUMMARY BY MATTER:

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 49,315.00 |
| Current Charges: | 113.72 |
| CURRENT MATTER AMOUNT DUE: | \$ 49,428.72 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 82,705.00 |
| Current Charges: | 3,473.25 |
| CURRENT MATTER AMOUNT DUE: | \$ 86,178.25 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 10,532.50 |
| Current Charges: | 204.90 |
| CURRENT MATTER AMOUNT DUE: | \$ 10,737.40 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 19,352.50 |
| Current Charges: | 141.90 |
| CURRENT MATTER AMOUNT DUE: | \$ 19,494.40 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,144.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,144.00 |

RE: (Hunton # 037077.0000036) Investigation into cyber incident

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 16,515.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 16,515.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 3

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 75,400.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 75,400.00 |

RE: (Hunton # 037077.0000053) [REDACTED] - Licensure Complaint

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,250.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,250.00 |

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 7,893.75 |
| Current Charges: | 450.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 8,343.75 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 42,600.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 42,600.00 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 319,654.02 |
|------------------------------------|----------------------|

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: 102201788
DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/16/2021 | E LIN | Review [REDACTED] | 2.00 |
| 06/16/2021 | S A RAPHAEL | Review opinion; conference with S. Rewari; conference with E. Lin; conference with M. Taylor | 2.00 |
| 06/16/2021 | S REWARI | Review appellate decision; call with S. Raphael regarding same; call with J. Foster regarding same; calls with S. Raphael regarding next steps; emails regarding same. | 1.50 |
| 06/17/2021 | S A RAPHAEL | Conference with J. Foster [REDACTED] conference with S. Rewari; emails with B. Falconi re public statement | 1.00 |
| 06/17/2021 | S REWARI | Call with J. Foster and E. Kennedy regarding next steps; call with S. Raphael [REDACTED] | 0.75 |
| 06/18/2021 | S A RAPHAEL | Begin work on rehearing petition | 3.00 |
| 06/19/2021 | S A RAPHAEL | Continue to review cases [REDACTED] and continue drafting petition for rehearing | 2.00 |
| 06/20/2021 | S A RAPHAEL | Emails with Maryland counsel [REDACTED] | 0.25 |
| 06/21/2021 | S A RAPHAEL | Call with Maryland counsel [REDACTED] continue to draft petition for rehearing en banc; call with R. Loftin | 5.50 |
| 06/21/2021 | D R STEFANY | Conference(s) with S. Raphael regarding petition for rehearing | 0.50 |
| 06/22/2021 | S A RAPHAEL | Email from J. Foster [REDACTED] brief research [REDACTED] email to J. Foster re same; continue to draft petition for rehearing; begin deep review [REDACTED] | 7.00 |

FCPS_00000501

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 2

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/23/2021 | S A RAPHAEL | Continue to work on petition for rehearing en banc; call with R. Loftin; call with Maryland OAG counsel [REDACTED] | 7.00 |
| 06/23/2021 | D R STEFANY | Conference with S. Raphael regarding petitions for rehearing | 0.25 |
| 06/24/2021 | T S COX | Prepare revisions to petition for rehearing en banc | 2.25 |
| 06/24/2021 | S A RAPHAEL | Review [REDACTED]; generate case list; finish drafting petition for rehearing; conference with S. Rewari; prepare for Board meeting; participate in Board meeting | 7.00 |
| 06/24/2021 | S REWARI | Edit draft background of case for closed meeting; call with S. Raphael regarding same and petition for rehearing; review draft petition for rehearing; call with S. Raphael regarding same; attend closed session regarding case. | 2.50 |
| 06/25/2021 | S A RAPHAEL | Revise rehearing petition to incorporate S. Rewari comments; continue to review and edit; email to R. Loftin; email to J. Foster | 4.00 |
| 06/25/2021 | S REWARI | Edit draft petition for rehearing; call with S. Raphael regarding same; calls with S. Raphael regarding draft petition. | 1.50 |
| 06/28/2021 | T S COX | Prepare revisions to petition for rehearing; discuss same with S. Raphael | 1.75 |
| 06/28/2021 | E LIN | Review draft petition for rehearing and provide comments to S. Raphael | 0.75 |
| 06/28/2021 | S A RAPHAEL | Conference with J. Foster; revise brief; email with interested counsel; incorporate additional edits | 3.50 |
| 06/28/2021 | S REWARI | Call with J. Foster, E. Kennedy, and S. Raphael regarding closed session debriefing and rehearing petition; review updated draft of rehearing petition; call with S. Raphael regarding same. | 1.00 |
| 06/29/2021 | S J BRESCIA | Bluebook, cite check, and quote check Petition for Rehearing En Banc (7.3); correspond with Mr. Raphael regarding same (0.2) | 7.50 |
| 06/29/2021 | T S COX | Proof petition for en banc rehearing; research in connection with same | 2.25 |
| 06/29/2021 | S A RAPHAEL | Revise and edit rehearing petition | 4.00 |
| 06/29/2021 | S REWARI | Emails regarding petition for rehearing; call with S. Raphael regarding same; call with counsel from Maryland AG's office [REDACTED] | 0.50 |
| 06/30/2021 | S A RAPHAEL | Final review and edit of rehearing petition; file petition; emails with J. Foster and prospective amici | 1.50 |
| TOTAL HOURS | | | 72.75 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 3

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|------------------|
| E LIN | Partner | 2.75 | 750.00 | 2,062.50 |
| S A RAPHAEL | Partner | 47.75 | 750.00 | 35,812.50 |
| S REWARI | Partner | 7.75 | 750.00 | 5,812.50 |
| T S COX | Counsel | 6.25 | 595.00 | 3,718.75 |
| D R STEFANY | Associate | 0.75 | 495.00 | 371.25 |
| S J BRESCIA | Paralegal | 7.50 | 205.00 | 1,537.50 |
| TOTAL FEES (\$) | | | | 49,315.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|---------------|
| E107 | Delivery/Messenger Services | 33.72 |
| E118 | Litigation Support Vendors | 80.00 |
| TOTAL CURRENT EXPENSES (\$) | | 113.72 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 49,315.00 |
| Current Charges: | 113.72 |
| CURRENT MATTER AMOUNT DUE: | \$ 49,428.72 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 4

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/01/2021 | M M ECKSTEIN | Revise settlement offer and email correspondence regarding same | 2.00 |
| 06/01/2021 | P R KOYAMA | Reviewed Ukeru/CSS documents; drafted revised litigation hold | 0.75 |
| 06/01/2021 | K R OELTJENBRUNS | Review documents for new names for legal hold for [REDACTED] and begin making list (0.75). | 0.75 |
| 06/01/2021 | M A PODOLNY | Revise ESI agreement; prepare draft of objections to Plaintiff's first RFPs; discuss review of documents for potential production | 5.00 |
| 06/01/2021 | J C PURTELL | Review approximately 350 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 5.25 |
| 06/02/2021 | J P HANBURY | Review and analysis of documents for responsiveness, confidentiality, and privilege in advance of possible production. | 2.25 |
| 06/02/2021 | J C PURTELL | Review approximately 700 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 9.25 |
| 06/02/2021 | S A RAPHAEL | Review [REDACTED] | 0.25 |
| 06/02/2021 | C C SMOOT | Research [REDACTED] | 1.75 |
| 06/03/2021 | M M ECKSTEIN | Review/analyze [REDACTED]; email correspondence regarding same | 0.75 |
| 06/03/2021 | K R OELTJENBRUNS | Review draft motion to extend stay and provide comments to M. Eckstein (0.25); finish reviewing [REDACTED] docs and send names for updated lit hold to R. Koyama (0.75). | 1.00 |
| 06/03/2021 | M A PODOLNY | Call with J. Hanbury [REDACTED]; email with J. Purtell regarding quality control review logistics | 0.50 |
| 06/03/2021 | J C PURTELL | Review approximately 550 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 8.50 |
| 06/03/2021 | J C PURTELL | Correspond with vendor to create metadata redaction fields and workflow. | 0.50 |
| 06/04/2021 | J C PURTELL | Review approximately 500 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 8.50 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 5

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/06/2021 | P R KOYAMA | Prepared amended litigation hold | 0.75 |
| 06/07/2021 | T S COX | Plan for reply in support of motion to sever | 0.25 |
| 06/07/2021 | P R KOYAMA | Researched names on revised litigation hold; corresponded with client and team regarding same | 0.50 |
| 06/07/2021 | M A PODOLNY | Email to client regarding revised legal hold notice | 0.50 |
| 06/07/2021 | J C PURTELL | Create [REDACTED] | 0.50 |
| 06/07/2021 | J C PURTELL | Review approximately 500 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 7.75 |
| 06/07/2021 | J C PURTELL | Correspond with vendor to create metadata redaction fields and workflow. | 0.25 |
| 06/08/2021 | T S COX | Research for motion to sever reply | 3.25 |
| 06/08/2021 | M M ECKSTEIN | Review/analyze Plaintiffs' opposition to motion for severance; email correspondence regarding same | 1.50 |
| 06/08/2021 | J P HANBURY | Review and analysis of documents for responsiveness, confidentiality, and privilege in advance of possible production. | 1.50 |
| 06/08/2021 | P R KOYAMA | Corresponded with M. Podolny and M. Eckstein regarding objections to Plaintiffs' discovery | 0.50 |
| 06/08/2021 | M F MALCOLM | Review the newest litigation hold and update our records with newly added individuals. | 1.50 |
| 06/08/2021 | K R OELTJENBRUNS | Review materials and draft joint motion to stay (0.5). | 0.50 |
| 06/08/2021 | M A PODOLNY | Draft objections/responses to plaintiffs' RFPs; email with E. Dantas Bryant regarding legal hold; call with C. Farkas regarding docketing confirmation on RFP objections | 3.00 |
| 06/08/2021 | J C PURTELL | Correspond with vendor regarding metadata redactions and production implications. | 0.25 |
| 06/08/2021 | J C PURTELL | Review approximately 450 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 7.50 |
| 06/09/2021 | T S COX | Research for motion to sever reply | 1.00 |
| 06/09/2021 | M M ECKSTEIN | Email correspondence with opposing counsel, team and client re: joint discovery plan, motion to continue scheduling conference until severance motion ruling, and motion to stay; review/edit draft motion re: scheduling conference and severance motion; confer with opposing counsel re: same and motion to stay; confer with Mr. Foster re: same | 1.50 |
| 06/09/2021 | P R KOYAMA | Reviewed correspondence on joint discovery plan; drafted joint discovery plan | 2.50 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 6

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/09/2021 | K R OELTJENBRUNS | Review correspondence related to severance motion; revise draft motion to consent motion and circulate; review orders by Judge Alston and Magistrate Judge Anderson (0.5). | 0.50 |
| 06/09/2021 | M A PODOLNY | Emails and calls with counsel regarding discovery plan filing and docketing issues; revisions to RFP objections | 1.25 |
| 06/09/2021 | J C PURTELL | Review approximately 150 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 3.25 |
| 06/09/2021 | J C PURTELL | Correspond with vendor regarding unitization of documents. | 0.25 |
| 06/10/2021 | M M ECKSTEIN | Review email correspondence from Mr. Bloom re: Ukeru and Dr. Greene's work | 0.50 |
| 06/10/2021 | J C PURTELL | Review approximately 200 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 4.25 |
| 06/11/2021 | M M ECKSTEIN | Review/analyze Plaintiffs' settlement counter offer | 1.00 |
| 06/12/2021 | M M ECKSTEIN | Confer with mediator Linda Singer regarding Plaintiffs' settlement counter offer; in-depth review of Plaintiffs' new proposal; draft memo to Mr. Foster and Dr. Boyd re: same | 3.00 |
| 06/14/2021 | M M ECKSTEIN | Confer with mediator and opposing counsel regarding proposed settlement | 0.75 |
| 06/14/2021 | J C PURTELL | Review approximately 330 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 7.00 |
| 06/15/2021 | J C PURTELL | Review approximately 200 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 4.50 |
| 06/15/2021 | J C PURTELL | [REDACTED] | 0.50 |
| 06/16/2021 | M M ECKSTEIN | Analyze [REDACTED] | 1.00 |
| 06/17/2021 | M M ECKSTEIN | Prepare for and participate in call with Mr. Foster and Dr. Boyd regarding latest settlement offer; review/analyze email correspondence with opposing counsel regarding same; confer with Mr. Foster and Mr. Falconi [REDACTED] | 2.00 |
| 06/17/2021 | J C PURTELL | Review approximately 250 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 5.00 |
| 06/18/2021 | M A PODOLNY | Revise objections to requests for production of documents | 2.25 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 7

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/18/2021 | J C PURTELL | Review approximately 120 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 2.00 |
| 06/19/2021 | M M ECKSTEIN | Draft new settlement communication regarding FCPS positions | 1.25 |
| 06/21/2021 | M M ECKSTEIN | Confer with Dr. Boyd regarding proposed settlement; draft email communication to opposing counsel regarding same | 1.25 |
| 06/21/2021 | J C PURTELL | Review approximately 60 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 0.75 |
| 06/22/2021 | M M ECKSTEIN | Email correspondence with opposing counsel regarding settlement offer | 0.75 |
| 06/22/2021 | M A PODOLNY | Email with E. Dantas [REDACTED] email with B. Bartosiewicz [REDACTED] | 0.50 |
| 06/22/2021 | J C PURTELL | Review approximately 200 documents for Confidentiality. | 1.50 |
| 06/22/2021 | J C PURTELL | Review approximately 250 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 5.00 |
| 06/23/2021 | M M ECKSTEIN | Email correspondence with Mr. Falxoni regarding retaliation allegation from Ms. [REDACTED] and [REDACTED] email correspondence regarding same; review/edit draft joint discovery plan | 4.25 |
| 06/23/2021 | M A PODOLNY | Prepare questions or call with J. Prentice; call with J. Prentice to discuss DSS budget information; review material sent by J. Prentice | 1.00 |
| 06/23/2021 | J C PURTELL | Review approximately 250 documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 5.00 |
| 06/23/2021 | S A RAPHAEL | Emails with M. Eckstein re workaround for settlement agreement | 0.25 |
| 06/24/2021 | M M ECKSTEIN | Review/analyze new complaint filed on behalf of D.O. with VDOE; review/analyze [REDACTED] email correspondence regarding same | 0.75 |
| 06/24/2021 | K R OELTJENBRUNS | Review 2021 Q4 data from M. Podolny; review [REDACTED] complaint (0.25). | 0.25 |
| 06/24/2021 | M A PODOLNY | Prepare revisions to discovery plan; call and email with B. Bartosiewicz regarding R/S reporting | 1.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 8

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 06/24/2021 | J C PURTELL | Review approximately 350 search term hit documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 7.00 |
| 06/25/2021 | M M ECKSTEIN | Review/analyze Plaintiffs' new settlement proposal; email correspondence with Mr. Foster and Dr. Boyd regarding same | 2.00 |
| 06/25/2021 | M A PODOLNY | Analyze [REDACTED] | 0.50 |
| 06/25/2021 | J C PURTELL | Review [REDACTED] | 2.25 |
| 06/25/2021 | J C PURTELL | Identify documents for promotion and consult with vendor regarding same. | 1.00 |
| 06/28/2021 | M M ECKSTEIN | Email correspondence with mediator regarding settlement discussions | 0.25 |
| 06/28/2021 | J C PURTELL | Review approximately 200 documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 3.75 |
| 06/28/2021 | J C PURTELL | [REDACTED] | 2.50 |
| 06/29/2021 | M M ECKSTEIN | Prepare for and participate in call with opposing counsel and mediator regarding settlement proposals; confer with Mr. Foster regarding same; email correspondence regarding same; review/analyze materials provided by opposing counsel regarding reporting of SRO-related restraints and email correspondence regarding same | 2.00 |
| 06/29/2021 | J C PURTELL | Review approximately 500 documents for Responsiveness, Privilege, Confidentiality, and Issue Codes. | 9.25 |
| TOTAL HOURS | | | 175.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 9

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|----------------|--------|--------|------------------|
| M M ECKSTEIN | Partner | 26.50 | 750.00 | 19,875.00 |
| S A RAPHAEL | Partner | 0.50 | 750.00 | 375.00 |
| T S COX | Counsel | 4.50 | 595.00 | 2,677.50 |
| M A PODOLNY | Counsel | 15.50 | 595.00 | 9,222.50 |
| P R KOYAMA | Associate | 5.00 | 495.00 | 2,475.00 |
| K R OELTJENBRUNS | Associate | 3.00 | 495.00 | 1,485.00 |
| J P HANBURY | Staff Attorney | 3.75 | 345.00 | 1,293.75 |
| J C PURTELL | Staff Attorney | 113.00 | 395.00 | 44,635.00 |
| M F MALCOLM | Paralegal | 1.50 | 205.00 | 307.50 |
| C C SMOOT | Paralegal | 1.75 | 205.00 | 358.75 |
| TOTAL FEES (\$) | | | | 82,705.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|-----------------|
| E118 | Litigation Support Vendors | 3,473.25 |
| TOTAL CURRENT EXPENSES (\$) | | 3,473.25 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 82,705.00 |
| Current Charges: | 3,473.25 |
| CURRENT MATTER AMOUNT DUE: | \$ 86,178.25 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 10

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/02/2021 | S A RAPHAEL | Conference [REDACTED]; email to J. Foster; email to co-defendants | 0.75 |
| 06/02/2021 | D R STEFANY | Conference with S. Raphael [REDACTED] | 0.50 |
| 06/05/2021 | D R STEFANY | Review of surreply motion and surreply (0.4); legal research [REDACTED] (0.2); correspondence with S. Raphael regarding surreply (0.15) | 0.75 |
| 06/06/2021 | S A RAPHAEL | Review motion for surreply and proposed surreply; email to J. Foster | 0.50 |
| 06/06/2021 | D R STEFANY | Correspondence with S. Raphael [REDACTED] | 0.50 |
| 06/07/2021 | R M BATES | Review Plaintiff's motion for surreply; review related correspondence | 0.50 |
| 06/07/2021 | M C DINGMAN | Telephone call with S. Raphael [REDACTED] read and analyze plaintiff's motion; draft outline | 1.25 |
| 06/07/2021 | S A RAPHAEL | Emails with D. Stefany; conference with M. Dingman | 0.25 |
| 06/07/2021 | D R STEFANY | Correspondence(s) with S. Raphael [REDACTED] | 0.25 |
| 06/08/2021 | D R STEFANY | Conference with S. Raphael regarding response to surreply (0.25); review of response to file surreply (0.5) | 0.75 |
| 06/09/2021 | D R STEFANY | Drafting of opposition to motion for surreply and legal research in support | 4.50 |
| 06/14/2021 | M C DINGMAN | Read, comment on, and edit S. Raphael's second draft of our opposition to plaintiff's motion for leave to file a surreply | 1.00 |
| 06/14/2021 | S A RAPHAEL | Review surreply authorities; revise and edit opposition to motion for surreply; | 4.00 |
| 06/14/2021 | D R STEFANY | Review of opposition to surreply and correspondence with S. Raphael regarding revisions | 0.50 |
| 06/16/2021 | S A RAPHAEL | Finalize and file opposition to surreply motion; email to J. Foster; review order on deferred consideration and circulate | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 11

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|-------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/29/2021 | T S COX | Review printed briefs and appendix for filing with Fourth Circuit | 0.50 |
| 06/29/2021 | S E MEHARG | Communications with S. Raphael and T. Cox; prepare hard copies of briefs and appendix for oral argument; prepare cover letter | 2.00 |
| TOTAL HOURS | | | 19.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|------------------|
| R M BATES | Partner | 0.50 | 750.00 | 375.00 |
| S A RAPHAEL | Partner | 6.00 | 750.00 | 4,500.00 |
| T S COX | Counsel | 0.50 | 595.00 | 297.50 |
| M C DINGMAN | Associate | 2.25 | 495.00 | 1,113.75 |
| D R STEFANY | Associate | 7.75 | 495.00 | 3,836.25 |
| S E MEHARG | Paralegal | 2.00 | 205.00 | 410.00 |
| TOTAL FEES (\$) | | | | 10,532.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-------------|---------------|
| E101 | Copying | 204.90 |
| TOTAL CURRENT EXPENSES (\$) | | 204.90 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 10,532.50 |
| Current Charges: | 204.90 |
| CURRENT MATTER AMOUNT DUE: | \$ 10,737.40 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 12

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|---------------|----------------------------------------------------------------------------------------------------------------------------|-------|
| 05/07/2021 | L C MARSHALL | Attention to email correspondence with S. Rewari regarding board communication. | 0.25 |
| 06/02/2021 | R M BATES | E-mail correspondence with E. Kennedy regarding waiver acceptance and demurrer deadline; consult with S. Rewari [REDACTED] | 0.50 |
| 06/07/2021 | R M BATES | Review file in preparation for continued work on case | 0.50 |
| 06/12/2021 | S E HAYNIE | Review documents collected in response to FOIA request; correspond with S. Rewari; research re: contents of client file | 3.50 |
| 06/14/2021 | R M BATES | Review complaint; review and analyze [REDACTED] | 5.00 |
| 06/15/2021 | R M BATES | Review and analyze [REDACTED] | 4.25 |
| 06/15/2021 | S E HAYNIE | Call and correspond with K. Faglioni and S. Rewari re: client file; follow up with E. Kennedy | 1.00 |
| 06/16/2021 | R M BATES | Review [REDACTED]; [REDACTED] | 3.25 |
| 06/16/2021 | E C HENDERSON | Telephone conference with R. Bates [REDACTED] | 0.75 |
| 06/17/2021 | R M BATES | Conduct additional research [REDACTED]; consult with E. Henderson regarding same | 1.50 |
| 06/17/2021 | S E HAYNIE | Call from E. Kennedy re: FOIA response; review messages; call to E. Dantas Bryant; draft message to E. Kennedy re: same | 2.00 |
| 06/17/2021 | E C HENDERSON | Begin conducting legal research [REDACTED] | 1.75 |
| 06/18/2021 | L C MARSHALL | Confer with S. Rewari [REDACTED] | 0.25 |
| 06/20/2021 | S E HAYNIE | Research [REDACTED] | 1.25 |
| 06/21/2021 | T S COX | E-mails re next steps in case and preparation of demurrer | 0.25 |

FCPS_00000512

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 13

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/29/2021 | T S COX | Research in support of demurrer | 1.25 |
| 06/30/2021 | R M BATES | E-mail correspondence with T. Cox regarding demurrer; review case deadlines; e-mail correspondence with S. Rewari regarding same | 0.25 |
| 06/30/2021 | T S COX | Research in support of demurrer | 2.75 |
| 06/30/2021 | L C MARSHALL | Attention to email correspondence with AAG Broadbent | 0.25 |
| TOTAL HOURS | | | 30.50 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| R M BATES | Partner | 15.25 | 750.00 | 11,437.50 |
| L C MARSHALL | Partner | 0.75 | 750.00 | 562.50 |
| T S COX | Counsel | 4.25 | 595.00 | 2,528.75 |
| S E HAYNIE | Senior Associate | 7.75 | 495.00 | 3,836.25 |
| E C HENDERSON | Staff Attorney | 2.50 | 395.00 | 987.50 |
| TOTAL FEES (\$) | | | | 19,352.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|---------------|
| E107 | Delivery/Messenger Services | 141.90 |
| TOTAL CURRENT EXPENSES (\$) | | 141.90 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 19,352.50 |
| Current Charges: | 141.90 |
| CURRENT MATTER AMOUNT DUE: | \$ 19,494.40 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 14

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 06/21/2021 | T S COX | Research [REDACTED]; summarize same | 5.30 |
| 06/21/2021 | S E HAYNIE | Research [REDACTED]; multiple communications re: same; draft proposed response to inquiry from J. Foster; transmit same to P. Tiao | 1.90 |
| 06/21/2021 | P M TIAO | Analyze [REDACTED] | 0.50 |
| 06/22/2021 | P M TIAO | Analyze [REDACTED]; texts with Mr. Foster regarding the same | 0.50 |
| 06/23/2021 | P M TIAO | Review Blackboard report and send to Mr. Foster | 0.40 |
| | | TOTAL HOURS | 8.60 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------|------------------------|-------|--------|-----------------|
| P M TIAO | Partner | 1.40 | 750.00 | 1,050.00 |
| T S COX | Counsel | 5.30 | 595.00 | 3,153.50 |
| S E HAYNIE | Senior Associate | 1.90 | 495.00 | 940.50 |
| | TOTAL FEES (\$) | | | 5,144.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,144.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,144.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 15

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/03/2021 | P M TIAO | Emails regarding Indiana AG inquiry | 0.25 |
| 06/07/2021 | E M HUTCHINS | Began drafting response to Indiana Attorney General request for information on ransomware attack. | 0.50 |
| 06/07/2021 | P M TIAO | Analyze questions from Indiana AG and likely questions from FL AG; emails with Mr. Sethi and Mr. Foster regarding responses to questions 5-7; analyze information responsive to questions 1-4 | 2.00 |
| 06/08/2021 | E M HUTCHINS | Continued drafting response to Indiana Attorney General request for information on ransomware attack. | 1.75 |
| 06/09/2021 | P M TIAO | Prepare for and lead call with Florida AG | 1.50 |
| 06/10/2021 | E M HUTCHINS | Continued drafting response to Indiana Attorney General request for information on ransomware attack. | 0.50 |
| 06/11/2021 | E M HUTCHINS | Continued drafting response to Indiana Attorney General request for information on ransomware attack. | 2.00 |
| 06/12/2021 | P M TIAO | Emails with client regarding response to Indiana AG letter | 0.25 |
| 06/14/2021 | E M HUTCHINS | Revised response to Indiana Attorney General request for information on ransomware attack based on further information from client. | 1.25 |
| 06/16/2021 | P M TIAO | Emails regarding ransomware response inquiry to board member | 0.25 |
| 06/17/2021 | E M HUTCHINS | Drafted response to Florida Attorney General request for information on ransomware attack, and revised response to Indiana Attorney General request for information. | 2.50 |
| 06/17/2021 | P M TIAO | Revise response to Florida AG | 3.00 |
| 06/18/2021 | P M TIAO | Finalize draft email to FL AG and send to Mr. Foster for review; emails with Mr. Foster regarding response to FL AG; email to FL AG regarding response to inquiries | 1.00 |
| 06/21/2021 | E M HUTCHINS | Revised response to Indiana Attorney General request for information on ransomware attack based on further information from client. | 0.50 |
| 06/22/2021 | P M TIAO | Revise and finalize response to Indiana AG | 5.50 |
| 06/23/2021 | E M HUTCHINS | Finalized response to Indiana Attorney General request for information on ransomware attack. | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 16

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/23/2021 | P M TIAO | Emails and texts with Mr. Foster regarding response to Indiana AG | 0.25 |
| 06/30/2021 | P M TIAO | Call with Mr. Rao, Mr. Foster and Mr. Sethi regarding ransomware attack; follow-up emails regarding the same; call and emails with Crypsis regarding ransomware investigation | 1.75 |
| TOTAL HOURS | | | 25.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------------|-------|--------|------------------|
| P M TIAO | Partner | 15.75 | 750.00 | 11,812.50 |
| E M HUTCHINS | Subcontractor | 9.50 | 495.00 | 4,702.50 |
| TOTAL FEES (\$) | | | | 16,515.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 16,515.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 16,515.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 17

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/01/2021 | S A RAPHAEL | Conference with S. Rewari re to-do list | 0.50 |
| 06/01/2021 | S REWARI | Review [REDACTED]; call with S. Raphael regarding discovery and next steps; call with counsel for amicus and S. Raphael; continue reviewing [REDACTED]; calls and emails with S. Raphael regarding same; email regarding Board member interviews; email to [REDACTED]; edit draft answer based on information from J. Shughart and E. Kennedy. | 4.50 |
| 06/02/2021 | S REWARI | Edit draft answer based on information provided by J. Shughart and E. Kennedy; call with TJ parent [REDACTED]; call with S. Raphael regarding same; continue editing draft answer; emails regarding same; call with E. Kennedy; call with S. Raphael; continue editing draft answer; email updated draft and questions to client. | 4.50 |
| 06/03/2021 | S REWARI | Edit [REDACTED]; email updated draft to client. | 1.00 |
| 06/04/2021 | S E HAYNIE | Review files for prior collection of School Board emails; correspond with S. Rewari | 0.50 |
| 06/04/2021 | S A RAPHAEL | Conference with S. Rewari; review changes to answer | 0.25 |
| 06/04/2021 | S REWARI | Emails regarding draft answer; edit draft; finalize draft for filing; emails regarding SB member interviews; emails regarding document collection; review [REDACTED]. | 1.00 |
| 06/06/2021 | S A RAPHAEL | Review [REDACTED] | 0.75 |
| 06/07/2021 | S A RAPHAEL | Conference with S. Rewari; conference with D. Stefany | 0.50 |
| 06/07/2021 | S REWARI | Call with S. Raphael regarding strategy and objectives for call with opposing counsel regarding discovery plan; participate in call with opposing counsel regarding same; emails regarding SB member interviews; call with D. Stefany regarding case background, issues, and assignments. | 2.25 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 18

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/07/2021 | C C SMOOT | Review [REDACTED] [REDACTED] send to attorneys the minutes themselves and notes prepared by S. Raphael, but no list located | 0.25 |
| 06/07/2021 | D R STEFANY | Review of filings; conference with S. Raphael regarding case; conference with S. Rewari | 2.25 |
| 06/08/2021 | S A RAPHAEL | Conference with S. Rewari re litigation and discovery strategy; email from opposing counsel; review email from J. Foster [REDACTED] | 1.25 |
| 06/08/2021 | S REWARI | Prepare for interview of K. Frisch and M. Meren; call with S. Raphael [REDACTED] review emails [REDACTED] call with S. Raphael regarding same; call with J. Foster regarding data analysis; call with S. Raphael regarding same; edit draft of points to be discussed with J. Shughart; emails regarding same. | 1.75 |
| 06/08/2021 | D R STEFANY | Review of complaint, briefing on motion to dismiss, and briefing on motion for preliminary injunction; review of draft discovery | 1.75 |
| 06/09/2021 | S REWARI | Interview K. Frisch [REDACTED] | 1.00 |
| 06/09/2021 | C C SMOOT | Review and process order extending joint stay motion | 0.25 |
| 06/10/2021 | S REWARI | Interview M. Meren regarding lawsuit allegations; emails regarding discovery. | 1.25 |
| 06/10/2021 | D R STEFANY | Correspondence with S. Rewari regarding initial discovery requests | 0.25 |
| 06/11/2021 | S REWARI | Interview R. Anderson in connection with lawsuit allegations. | 1.25 |
| 06/14/2021 | S A RAPHAEL | Conference with S. Rewari | 0.50 |
| 06/14/2021 | S REWARI | Calls with S. Raphael regarding discovery and factual investigation; emails to Board members; emails with M. Podolny re ESI collection. | 1.00 |
| 06/15/2021 | S A RAPHAEL | Conference with J. Foster and J. Shughart; conference with S. Rewari; analyze videos that need to be transcribed and synced; email to C. Baroody for quote | 2.50 |
| 06/15/2021 | S REWARI | Call with J. Shughart, J. Foster, E. Kennedy, S. Raphael, and staff regarding admissions data and advice to Board. | 1.25 |
| 06/16/2021 | M A PODOLNY | Email to E. Dantas-Bryant regarding email search export request | 0.50 |
| 06/16/2021 | S A RAPHAEL | Conference with J. Shughart; conference with S. Rewari | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 19

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/16/2021 | S REWARI | Edit draft memos regarding interviews of SBM Meren, Frisch, and Anderson; call with J. Foster and S. Raphael regarding closed meeting. | 1.25 |
| 06/16/2021 | D R STEFANY | Review of correspondence regarding School Board meeting transcripts | 0.25 |
| 06/17/2021 | M A PODOLNY | Emails with client and Cognicion regarding data export and processing | 0.75 |
| 06/17/2021 | S A RAPHAEL | Review data and advise clients; conference J. Foster re transcribing video meetings; call with S. Rewari; request transcripts from Magna; participate in closed session with Board | 3.75 |
| 06/17/2021 | S REWARI | Call with J. Shughart, J. Foster, E. Kennedy, S. Raphael, and other FCPS staff regarding data analysis and presentation to School Board regarding case and admissions data; work on draft joint discovery plan; revise draft PowerPoint; calls with S. Raphael regarding same; attend closed session to advise the Board. | 5.00 |
| 06/17/2021 | D R STEFANY | Review of correspondence regarding School Board meeting transcripts | 0.25 |
| 06/18/2021 | S E HAYNIE | Participate in interview of Abrar Omeish; draft memo to file containing summary of interview | 2.00 |
| 06/18/2021 | M A PODOLNY | Email with client and Cognicion regarding data export and processing (.3); email with S. Rewari regarding discussion with plaintiffs about format of production (.2) | 0.50 |
| 06/18/2021 | S A RAPHAEL | Review interview memos for three Board members; conference with A. Obar; emails with court reporter and J. Foster; conference with S. Rewari; conference with opposing counsel | 3.00 |
| 06/18/2021 | S REWARI | Conduct interview of A. Omeish; call with S. Raphael regarding same; prepare for Rule 26(f) conference; participate in Rule 26(f) conference with S. Raphael and counsel for Plaintiff; call with S. Raphael regarding same; emails with M. Podolny regarding e-discovery formats for joint discovery plan. | 3.50 |
| 06/20/2021 | S REWARI | Edit draft joint discovery plan. | 0.50 |
| 06/21/2021 | M A PODOLNY | Revise discovery plan; emails with counsel regarding the same; email with E. Dantas Bryant and Cognicion regarding additional email collection and processing | 1.25 |
| 06/21/2021 | S A RAPHAEL | Review and edit joint discovery plan; emails with team | 0.50 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 20

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/21/2021 | S REWARI | Edit draft discovery plan; call with M. Podolny regarding same; emails regarding draft plan; emails regarding interviews of SB Members; emails with S. Raphael and M. Podolny regarding draft plan. | 1.75 |
| 06/22/2021 | M A PODOLNY | Communicate with Cognicion regarding testing search terms on processed data; analyze search term results; calls with S. Rewari and Cognicion [REDACTED] | 1.75 |
| 06/22/2021 | S A RAPHAEL | Review, edit, and provide legal advice on talking points; conference with S. Rewari re same | 1.00 |
| 06/22/2021 | S REWARI | Review and edit draft talking points; call with S. Raphael and M. York regarding same; call with J. Foster regarding same; emails regarding interviews; call with M. Podolny regarding document collection and review. | 2.00 |
| 06/23/2021 | S E HAYNIE | Participate in interviews of Stella Pekarsky and Laura Jane Cohen; draft memo to file containing interview summary | 3.50 |
| 06/23/2021 | M A PODOLNY | Email with Cognicion regarding processing of data strategy; email to S. Rewari and S. Raphael to discuss review strategy; email/call with J. Purtell to discuss review strategy | 1.00 |
| 06/23/2021 | S A RAPHAEL | Emails with J. Foster; conference with S. Rewari; arrange call with superintendent | 0.50 |
| 06/23/2021 | S REWARI | Review updated draft of discovery plan; email to client regarding same; call with S. Raphael regarding discovery plan; edit draft plan and email further changes to plaintiff's counsel; review talking points for admissions office; conduct interview of S. Pekarsky; conduct interview of L.J. Cohen; calls with S. Raphael regarding interviews and meeting with Superintendent. | 3.75 |
| 06/24/2021 | S E HAYNIE | Participate in interviews of Rachna Sizemore Heizer and Elaine Tholen; draft memo to file containing summary | 3.25 |
| 06/24/2021 | M A PODOLNY | Emails with counsel regarding beginning escalation review | 0.50 |
| 06/24/2021 | J C PURTELL | Correspond with vendor regarding updates to review layout and searches. | 0.50 |
| 06/24/2021 | S A RAPHAEL | Calls with S. Rewari; conference with Superintendent re litigation issues; emails with J. Foster | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 21

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/24/2021 | S REWARI | Conduct interview of R. Sizemore-Heiser; call with S. Haynie regarding same; call with S. Raphael, S. Brabrand, and J. Foster [REDACTED]; conduct interview of E. Tholen; emails regarding document review. | 4.00 |
| 06/24/2021 | D R STEFANY | Correspondence with M. Podolny, J. Purtell, and S. Haynie regarding document database (0.25); conference with J. Purtell and S. Haynie regarding document review (0.25) | 0.50 |
| 06/25/2021 | M A PODOLNY | Email/call with counsel to discuss review of documents for escalation | 0.25 |
| 06/25/2021 | J C PURTELL | Review complaint. | 1.00 |
| 06/25/2021 | J C PURTELL | Draft and revise guidance for document review. | 1.25 |
| 06/25/2021 | J C PURTELL | Draft privilege filter to identify potentially privileged documents in workspace. | 0.50 |
| 06/25/2021 | S REWARI | Call with S. Raphael regarding discovery and document review; emails regarding response to inquiry from A. Nomani. | 0.50 |
| 06/25/2021 | D R STEFANY | Correspondence regarding document review; document review | 2.50 |
| 06/26/2021 | S E HAYNIE | Complete memos to file containing interview summaries. | 1.75 |
| 06/28/2021 | M A PODOLNY | Call/email with counsel to discuss review of email sets for escalation to S. Rewari | 0.25 |
| 06/28/2021 | J C PURTELL | Review approximately 50 documents for Responsiveness and Privilege. | 0.50 |
| 06/28/2021 | S A RAPHAEL | Review objections to FCSB discovery | 0.25 |
| 06/28/2021 | S REWARI | Draft initial disclosures; call with S. Raphael regarding same; call with J. Foster, E. Kennedy, and S. Raphael regarding PTA meeting; edit draft disclosures; email to J. Foster regarding same; emails to SBM regarding interviews. | 1.25 |
| 06/28/2021 | D R STEFANY | Conference and correspondence with S. Haynie regarding document review (0.25); document review (1.25) | 1.50 |
| 06/29/2021 | M A PODOLNY | Assess status of document review efforts | 0.25 |
| 06/29/2021 | S A RAPHAEL | Conference with J. Foster; conference with S. Rewari re School Board interviews | 0.75 |
| 06/29/2021 | S REWARI | Conduct interview of K. Corbett Sanders; call with S. Raphael regarding same; call with J. Foster, E. Kennedy, and S. Raphael [REDACTED]; emails regarding same; edit draft memo summarizing interview of A. Omeish. | 4.50 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 22

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 06/29/2021 | D R STEFANY | Correspondence with team regarding document review; document review | 2.75 |
| 06/30/2021 | J C PURTELL | [REDACTED] | 1.00 |
| 06/30/2021 | J C PURTELL | Review approximately 465 documents in sample document set for Responsiveness and Privilege. | 7.75 |
| 06/30/2021 | S A RAPHAEL | Conference with J. Shughart; conference with S. Rewari re initial disclosures | 2.00 |
| 06/30/2021 | S REWARI | Call with S. Raphael and J. Shughart regarding TJ admissions data analysis; edit draft initial disclosures; review Plaintiff's initial disclosures; interview M. McLaughlin; interview T. Dernak-Kaufax. | 5.00 |
| 06/30/2021 | D R STEFANY | Review of correspondence from S. Raphael regarding initial disclosures and student-plaintiff admissions data | 0.50 |
| TOTAL HOURS | | | 116.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| S A RAPHAEL | Partner | 19.00 | 750.00 | 14,250.00 |
| S REWARI | Partner | 53.75 | 750.00 | 40,312.50 |
| M A PODOLNY | Counsel | 7.00 | 595.00 | 4,165.00 |
| D R STEFANY | Associate | 12.50 | 495.00 | 6,187.50 |
| S E HAYNIE | Senior Associate | 11.00 | 495.00 | 5,445.00 |
| J C PURTELL | Staff Attorney | 12.50 | 395.00 | 4,937.50 |
| C C SMOOT | Paralegal | 0.50 | 205.00 | 102.50 |
| TOTAL FEES (\$) | | | | 75,400.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 75,400.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 75,400.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 23

RE: (Hunton # 037077.0000053) [REDACTED] - Licensure Complaint

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 06/08/2021 | S REWARI | Call with J. Foster regarding closed session to address complaint. | 0.25 |
| 06/10/2021 | S REWARI | Prepare for closed session; attend closed session. | 1.25 |
| 06/11/2021 | S REWARI | Call with R. Anderson regarding questions from closed session; call from M. McLaughlin and R. Anderson regarding closed session and licensure complaint. | 1.25 |
| 06/15/2021 | S REWARI | Begin drafting memo regarding licensure issues as requested by School Board. | 0.75 |
| 06/21/2021 | S REWARI | Work on memo regarding licensure issues. | 0.50 |
| 06/22/2021 | S REWARI | Work on memo to Board regarding licensure complaint; review [REDACTED] | 1.50 |
| 06/23/2021 | S REWARI | Work on memo to Board regarding licensure issue. | 0.75 |
| 06/24/2021 | S REWARI | Work on memo to Board regarding licensure issues. | 0.50 |
| 06/25/2021 | S REWARI | Review comments from S. Haynie on draft memo; finalize draft and send to R. Anderson for comments. | 0.25 |
| TOTAL HOURS | | | 7.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|-----------------|
| S REWARI | Partner | 7.00 | 750.00 | 5,250.00 |
| TOTAL FEES (\$) | | | | 5,250.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 5,250.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 5,250.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 24

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|--------------------------------------------------------------------------|-------------|
| 06/16/2021 | S REWARI | Call with Chair Anderson regarding superintendent's contract and search. | 0.25 |
| 06/24/2021 | S REWARI | Attend closed session regarding superintendent search. | 0.50 |
| TOTAL HOURS | | | 0.75 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|---------------|
| S REWARI | Partner | 0.75 | 750.00 | 562.50 |
| TOTAL FEES (\$) | | | | 562.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 25

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/01/2021 | J C MCGRANAHAN | Email regarding Justice HS and follow-up to correspondence from Lake Barcroft; reviewed same | 0.50 |
| 06/02/2021 | J C MCGRANAHAN | Prepared for and attended conference call with Ms. Gillis and Ms. Diez regarding Justice HS and follow-up to community meeting; email regarding same and Hybla Valley ES | 1.25 |
| 06/02/2021 | J N VARA | Correspondence regarding West Potomac HS deed | 0.25 |
| 06/04/2021 | J C MCGRANAHAN | Reviewed documents for Westfields HS/Metroduct and Hybla Valley ES; email regarding same | 1.25 |
| 06/08/2021 | J N VARA | Coordination with T. Rizzo regarding West Potomac HS deed recordation | 0.25 |
| 06/09/2021 | J C MCGRANAHAN | Email regarding draft response to Lake Barcroft Association on Justice HS project; discussed Justice HS follow-up with Commissioner Strandlie at Planning Commission meeting | 0.50 |
| 06/09/2021 | T L RIZZO | West Potomac HS - Record Easement in Fairfax County Land Records; email to J. Vara with recording information | 1.75 |
| 06/09/2021 | J N VARA | Draft cover sheet for West Potomac HS Deed recordation and coordination regarding same | 0.50 |
| 06/14/2021 | J C MCGRANAHAN | Email regarding Mosaic ES FAR questions; discussed same with Ms. Yantis; reviewed Zoning Ordinance regarding same | 0.50 |
| 06/15/2021 | J C MCGRANAHAN | Emails regarding response to question on Justice HS community meeting | 0.25 |
| 06/18/2021 | J C MCGRANAHAN | Reviewed revisions to Metroduct easement at Westfield HS; email regarding the same and Stenwood ES | 0.50 |
| 06/21/2021 | J C MCGRANAHAN | Email regarding Justice HS follow-up | 0.25 |
| 06/22/2021 | J C MCGRANAHAN | Email regarding Mosaic ES, Justice HS and Hybla Valley ES | 0.25 |
| 06/23/2021 | J C MCGRANAHAN | Email regarding Justice HS and Mosaic ES | 0.25 |
| 06/23/2021 | J N VARA | Correspondence regarding pending design and construction matters updates | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 26

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/24/2021 | J C MCGRANAHAN | Conference call with Ms. Gillis and Ms. Diez regarding Justice HS, Mosaic ES, Hybla Valley ES, Centreville HS and Falls Church HS; reviewed notes regarding the same; email regarding the same; telephone call to Mr. Sarna regarding Stenwood ES, Justice HS and Metroduct easement at Westfields HS | 2.00 |
| 06/24/2021 | J N VARA | Correspondence and review regarding D&C call with FCPS staff and J. McGranahan | 0.50 |
| 06/25/2021 | J C MCGRANAHAN | Email regarding Justice HS follow-up and Mosaic ES | 0.25 |
| 06/30/2021 | J C MCGRANAHAN | Reviewed information on Hybla Valley ES, Mosaic ES and Justice HS; email regarding same; telephone call to Mr. Cummings regarding Hybla Valley ES | 1.00 |
| TOTAL HOURS | | | 12.50 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------------|-------|--------|-----------------|
| J C MCGRANAHAN | Partner | 8.75 | 750.00 | 6,562.50 |
| J N VARA | Associate | 2.00 | 495.00 | 990.00 |
| T L RIZZO | Professional Assistant | 1.75 | 195.00 | 341.25 |
| TOTAL FEES (\$) | | | | 7,893.75 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-------------|---------------|
| E119 | Experts | 450.00 |
| TOTAL CURRENT EXPENSES (\$) | | 450.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 7,893.75 |
| Current Charges: | 450.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 8,343.75 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 27

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:**

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 28

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/05/2021 | S E HAYNIE | Review materials provided by OAG and correspond with J. Foster re: same; review inquiry from School Board member questioning authorization for social emotional screening contract; review P5011 and 5015 and draft response; additional correspondence re: same | 1.00 |
| 06/06/2021 | S E HAYNIE | Review policies and draft proposed response to School Board member re: authorization/approval of Panorama agreement | 0.50 |
| 06/07/2021 | S E HAYNIE | Calls and correspondence re: various matters including Sigora termination; energy purchase contracting; revisions to P5011 and P5015; review and suggest revisions to OAG Investigation Report; draft messages to OAG and to J. Foster re: same; call from J. Foster; research energy performance contracting | 6.50 |
| 06/07/2021 | S REWARI | Emails regarding FOIA request related to [REDACTED]; call with E. Kennedy regarding same. | 0.25 |
| 06/08/2021 | S E HAYNIE | Research energy performance contracting in Virginia (including procurement authority within FCPS) and draft messages to M. Pratt with summary of process and questions re: same; call to M. Pratt; review and draft response to J. Damron's inquiry re: Bottomline SaaS agreement with comments to agreement; review J. Garant's comments and revisions to Bond Facts booklet and respond to same; correspond with C. Elliott re: comments to report and removal of quotes from legal counsel; | 7.00 |
| 06/09/2021 | S E HAYNIE | Correspond re: various matters, including Bond Referendum Talking Points, Plain Language Statement; energy performance contracting; review edits to audit report and participate in Teams call with E. Ko and C. Elliott; research waiver of privilege and access by citizen members; call from J. Foster re: OAG report and other matters; review and revise talking points and submit to J. Foster for review; correspond with L. Sultan re: contract amendment and review same | 8.25 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 29

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/10/2021 | S E HAYNIE | Research [REDACTED]; summarize OAG report allegations for J. Foster; draft and transmit message to OAG [REDACTED]; [REDACTED] correspond with A. Nguyen re: award of contract for purchase of nutrient credits; call from J. Foster; respond to OAG message [REDACTED]; [REDACTED]; discuss waiver issues with S. Rewari; discuss energy performance contracting issue with E. Kennedy and follow up with copies of staff request re: same; draft message with meeting advice for OAG | 4.50 |
| 06/10/2021 | S REWARI | Emails and calls with S. Haynie [REDACTED]; [REDACTED] call with E. Kennedy regarding Pusch FOIA request; call with S. Haynie regarding same. | 1.00 |
| 06/11/2021 | S E HAYNIE | Review message and draft transmittal memo from OAG; suggest revisions to same; messages to J. Foster re: same; correspond with A. Nguyen, H. Diez, and J. Foster re: board approval question; review Pear Deck terms and conditions and correspond with L. Sultan re: same | 2.75 |
| 06/12/2021 | S E HAYNIE | Revise plain language statement and transmit to J. Gillis and H. Diez for comment; correspond with J. Gillis | 1.00 |
| 06/14/2021 | S E HAYNIE | Correspond with Mr. Platenberg re: US Soccer Foundation Mini Pitch Grant (multiple); correspond with staff and County Attorney re: termination of Sigora for convenience; correspond with W. Ketchledge, S. Schobert, and H. Lloyd; call to J. Foster re: multiple matters; review and revise MOU with US Soccer Foundation; draft message to J. Garant re: talking points; draft transmittal to E. Ward with PLS; draft message to J. Platenberg re Sigora termination; draft message to Superintendent re: termination of Sigora contract; correspond with E. Dantas Bryant re: MOUs | 8.25 |
| 06/15/2021 | S E HAYNIE | Incorporate final revisions into MOU with US Soccer and transmit same to J. Platenberg; draft message to Mr. Platenberg regarding energy performance contracting; correspond with L. Sultan re: Pear Deck Terms and Conditions (multiple); draft message to Board re: termination of Sigora and transmit same to J. Foster; draft update for Superintendent re: US Soccer grant for mini pitch at Holmes MS | 5.00 |
| 06/15/2021 | S REWARI | Calls with S. Haynie regarding response to Pusch FOIA; review emails and FOIA Council opinion; call with S. Haynie regarding same. | 0.75 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 30

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/16/2021 | S E HAYNIE | Correspond with J. Garant re: bond talking points and propose changes to same (multiple); draft message to J. Foster re: remote participation policy; review County Attorney's revisions to PLS and share with working group; follow up on deadline for submission of MOU for US Soccer Foundation grant consideration; correspond with Ms. Schobert; draft memo to J. Foster [REDACTED]; call from A. Benedicto; draft response to M. Sultan re: recovery from parties referenced in OAG report | 5.75 |
| 06/17/2021 | S E HAYNIE | Draft message to J. Foster re: County's revisions to PLS; correspond with County Attorney and staff re: Sigora status update; revise update for Board and Superintendent; review and revise terms of service with Pear Deck and draft summary for L. Sultan; | 3.50 |
| 06/21/2021 | S E HAYNIE | Review and respond to message and transmittal from A. Nguyen re: letter to Bowie Gridley (multiple); review and revise MOU with Fort Belvoir Community Hospital; correspond with T. West re: same; call and correspondence from E. Ward re: Plain Language Statement; provide comments to Fort Belvoir MOU; review and revise community outreach letter for chambers of commerce re: 2021 bond referendum; correspond with L. Sultan re: contract revisions; draft message to FTS re: County Attorney's changes to PLS; | 2.75 |
| 06/21/2021 | C G KULP | Confer with S. Haynie regarding voter information for school bond referendum. | 0.25 |
| 06/21/2021 | S REWARI | Emails [REDACTED]; call with S. Haynie regarding same; emails regarding draft advice. | 0.50 |
| TOTAL HOURS | | | 84.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|------------------|-------|--------|-----------|
| C G KULP | Partner | 1.00 | 750.00 | 750.00 |
| S REWARI | Partner | 3.00 | 750.00 | 2,250.00 |
| S E HAYNIE | Senior Associate | 80.00 | 495.00 | 39,600.00 |
| TOTAL FEES (\$) | | | | 42,600.00 |

MATTER SUMMARY:

| | |
|----------------------------|--------------|
| Current Fees: | \$ 42,600.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 42,600.00 |

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

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 31

INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 315,270.25 |
| Current Charges: | 4,383.77 |
| CURRENT INVOICE AMOUNT DUE: | \$ 319,654.02 |

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: 102196394
DATE: 05/13/2021

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 March 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 149,645.75 |
| Current Charges: | 864.23 |
| CURRENT INVOICE AMOUNT DUE: | \$ 150,509.98 |

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: 05/13/2021

FCPS_00000532

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

INVOICE: 102196394
DATE: 05/13/2021
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: | \$ 39,035.00 |
| Current Charges: | 1,704.08 |
| CURRENT MATTER AMOUNT DUE: | \$ 40,739.08 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,555.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,555.00 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,657.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,657.50 |

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 1,730.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 1,730.00 |

RE: (Hunton # 037077.0000036) Investigation into cyber incident

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 4,237.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,237.50 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 3

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,778.75 |
| Current Charges: | (919.85) |
| CURRENT MATTER AMOUNT DUE: | \$ 1,858.90 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 23,808.25 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 23,808.25 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 15,566.25 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 15,566.25 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 57,277.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 57,277.50 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 150,509.98 |
|------------------------------------|----------------------|

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: 102196394
DATE: 05/13/2021

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 March 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 149,645.75 |
| Current Charges: | 864.23 |
| CURRENT INVOICE AMOUNT DUE: | \$ 150,509.98 |

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: 05/13/2021

FCPS_00000535

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

INVOICE: 102196394
DATE: 05/13/2021
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: | \$ 39,035.00 |
| Current Charges: | 1,704.08 |
| CURRENT MATTER AMOUNT DUE: | \$ 40,739.08 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,555.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,555.00 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,657.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,657.50 |

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 1,730.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 1,730.00 |

RE: (Hunton # 037077.0000036) Investigation into cyber incident

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 4,237.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,237.50 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 3

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,778.75 |
| Current Charges: | (919.85) |
| CURRENT MATTER AMOUNT DUE: | \$ 1,858.90 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 23,808.25 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 23,808.25 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 15,566.25 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 15,566.25 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 57,277.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 57,277.50 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 150,509.98 |
|------------------------------------|----------------------|

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: 102196394
DATE: 05/13/2021

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 2

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/01/2021 | M M ECKSTEIN | Confer with Mr. Foster [REDACTED] [REDACTED] confer with Ms. Podolny [REDACTED] [REDACTED] email correspondence and analysis | 1.00 |
| 03/01/2021 | J P HANBURY | Legal research [REDACTED] [REDACTED] [REDACTED]; drafting email summary regarding the same | 2.00 |
| 03/01/2021 | M A PODOLNY | Calls/emails with M. Eckstein and J. Hanbury [REDACTED] | 0.50 |
| 03/02/2021 | M M ECKSTEIN | Confer with Ms. Ko and address staff survey issues | 0.50 |
| 03/03/2021 | M A PODOLNY | Calls/emails with B. Larsen and T. LeFort regarding data preservation related tasks; draft email to J. Foster regarding the same | 1.00 |
| 03/03/2021 | C C SMOOT | Review [REDACTED] [REDACTED] | 0.25 |
| 03/04/2021 | M A PODOLNY | Email and call with B. Larsen to discuss collection related tasks | 0.75 |
| 03/05/2021 | M M ECKSTEIN | Review/edit draft responses to press inquiry re: new R&S policy and email correspondence re: same; confer with Mr. Foster re: mediation; email correspondence with opposing counsel and mediator re: possible mediation date; confer with Ms. Larsen re: new retaliation claim by Ms. [REDACTED] | 0.50 |
| 03/09/2021 | M M ECKSTEIN | Confer with Principal Dalton regarding retaliation claim regarding [REDACTED] and [REDACTED]; email correspondence regarding same; email correspondence with Mr. Foster [REDACTED] [REDACTED] | 1.00 |
| 03/16/2021 | M M ECKSTEIN | Provide case information to mediator in anticipation of mediation and email correspondence re: same | 1.00 |
| 03/16/2021 | M A PODOLNY | Call with vendor to discuss phone collection logistics; email with client regarding the same | 0.50 |
| 03/16/2021 | S REWARI | Emails with M. Eckstein and S. Raphael re mediation | 0.25 |
| 03/19/2021 | M M ECKSTEIN | Email correspondence with opposing counsel and mediator re: mediation | 0.25 |
| 03/20/2021 | M M ECKSTEIN | Review/analyze issues [REDACTED] [REDACTED] email correspondence re: same | 1.00 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 3

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/22/2021 | M M ECKSTEIN | Review/analyze [REDACTED] [REDACTED]; start drafting mediation statement | 1.50 |
| 03/22/2021 | P R KOYAMA | Reviewed [REDACTED] [REDACTED] | 0.25 |
| 03/23/2021 | M M ECKSTEIN | Call with mediator in anticipation of mediation and email correspondence re: same; prepare for mediation | 1.50 |
| 03/23/2021 | M A PODOLNY | Email with counsel [REDACTED] [REDACTED] | 0.25 |
| 03/23/2021 | C C SMOOT | Continue [REDACTED] [REDACTED] gather documents for mediator per M. Eckstein's request; prepare table of contents for mediator binder; prepare for and revise collection in advance of final work to be done tomorrow by DC office services | 2.25 |
| 03/24/2021 | M F MALCOLM | Review [REDACTED] [REDACTED] | 1.25 |
| 03/24/2021 | C C SMOOT | Prepare cover for binder to mediator; prepare email to office services requesting printing, assembly and courier service of final product to L. Singer per M. Eckstein's request; communications with M. Eckstein and finalize cover letter | 1.00 |
| 03/25/2021 | M M ECKSTEIN | Confer with Mr. Foster re: retaliation claim from Ms. [REDACTED] re: principal Dalton; draft response to opposing counsel re: same | 1.00 |
| 03/25/2021 | P R KOYAMA | Reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] circulated memo to M. Podolny and M. Eckstein | 5.25 |
| 03/26/2021 | M M ECKSTEIN | Email correspondence with Ms. Little, Ms. Schaeffer and Mr. Falconi re: retaliation claim regarding [REDACTED]; | 4.00 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 4

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| | | draft settlement communication to opposing counsel | |
| 03/26/2021 | P R KOYAMA | Reviewed and logged new Quenneville emails regarding [REDACTED] | 0.25 |
| 03/28/2021 | M M ECKSTEIN | Draft mediation statement | 10.00 |
| 03/28/2021 | P R KOYAMA | Identified and provided numbers of R&S incidents for each student to M. Eckstein | 0.50 |
| 03/28/2021 | K R OELTJENBRUNS | Record responses for FOIA requests from 10 largest public schools; compile chart and send to M. Eckstein | 2.00 |
| 03/29/2021 | T S COX | Prepare revisions to mediation statement and research case law in connection with same | 3.50 |
| 03/29/2021 | M M ECKSTEIN | Draft mediation statement | 6.00 |
| 03/29/2021 | P R KOYAMA | Corresponded regarding mediation issues, including Mandt and PCM systems, OCR reporting; reviewed [REDACTED] R&S docs and corresponded with M. Malcolm regarding same | 1.75 |
| 03/29/2021 | M F MALCOLM | Review [REDACTED] | 3.50 |
| 03/29/2021 | M F MALCOLM | [REDACTED] | 1.25 |
| 03/29/2021 | K R OELTJENBRUNS | Review [REDACTED] submit to M. Eckstein; [REDACTED] submit to M. Eckstein; [REDACTED] | 3.00 |
| 03/30/2021 | T S COX | Review and suggest revisions to mediation statement; research in connection with same | 2.75 |
| 03/30/2021 | M M ECKSTEIN | Confer with Ms. Rewari re: mediation statement; draft same | 4.25 |
| 03/30/2021 | P R KOYAMA | Reviewed R&S forms and data for Plaintiffs; corresponded with M. Malcolm regarding same; updated student-specific memos and circulated to M. Eckstein for mediation statement | 1.50 |
| 03/30/2021 | K R OELTJENBRUNS | Review draft mediation statement and submit comments to M. Eckstein; review [REDACTED] | 2.25 |
| 03/30/2021 | S A RAPHAEL | Review and edit mediation statement | 1.25 |
| 03/30/2021 | S REWARI | Review draft mediation statement; call with M. Eckstein regarding comments on same | 0.75 |
| 03/31/2021 | M M ECKSTEIN | Draft mediation statement and email correspondence re: same | 0.75 |
| TOTAL HOURS | | | 74.00 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 5

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|----------------|-------|--------|------------------|
| M M ECKSTEIN | Partner | 34.25 | 695.00 | 23,803.75 |
| S A RAPHAEL | Partner | 1.25 | 695.00 | 868.75 |
| S REWARI | Partner | 1.00 | 625.00 | 625.00 |
| T S COX | Counsel | 6.25 | 495.00 | 3,093.75 |
| M A PODOLNY | Counsel | 3.00 | 495.00 | 1,485.00 |
| P R KOYAMA | Associate | 9.50 | 395.00 | 3,752.50 |
| K R OELTJENBRUNS | Associate | 7.25 | 395.00 | 2,863.75 |
| J P HANBURY | Staff Attorney | 2.00 | 345.00 | 690.00 |
| M F MALCOLM | Paralegal | 6.00 | 195.00 | 1,170.00 |
| C C SMOOT | Paralegal | 3.50 | 195.00 | 682.50 |
| TOTAL FEES (\$) | | | | 39,035.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|-----------------|
| E106 | Online Research | 70.23 |
| E107 | Delivery/Messenger Services | 14.85 |
| E118 | Litigation Support Vendors | 1,619.00 |
| TOTAL CURRENT EXPENSES (\$) | | 1,704.08 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 39,035.00 |
| Current Charges: | 1,704.08 |
| CURRENT MATTER AMOUNT DUE: | \$ 40,739.08 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 6

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|--------------------------------------------------------------------------|-------------|
| 03/01/2021 | S A RAPHAEL | Email [REDACTED]; emails with co-counsel; call with opposing counsel; | 0.75 |
| 03/03/2021 | S A RAPHAEL | Email with co-defendants and amicus counsel | 0.25 |
| 03/04/2021 | S A RAPHAEL | Review [REDACTED] | 1.50 |
| 03/09/2021 | M C DINGMAN | Read and analyze [REDACTED] | 0.75 |
| 03/09/2021 | S A RAPHAEL | Read [REDACTED] [REDACTED] email with team; [REDACTED] | 0.50 |
| 03/18/2021 | S A RAPHAEL | Review [REDACTED] | 0.25 |
| TOTAL HOURS | | | 4.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|-----------------|
| S A RAPHAEL | Partner | 3.25 | 695.00 | 2,258.75 |
| M C DINGMAN | Associate | 0.75 | 395.00 | 296.25 |
| TOTAL FEES (\$) | | | | 2,555.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,555.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,555.00 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 7

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/09/2021 | R M BATES | Telephone call with S. Rewari regarding case strategy; e-mail correspondence with Z. Kitts regarding case discussion | 0.25 |
| 03/09/2021 | S REWARI | Call with R. Bates regarding status of investigations and discussion with plaintiff's counsel; emails regarding call with plaintiff's counsel. | 0.50 |
| 03/12/2021 | R M BATES | Prepare for and attend telephone call with Z. Kitts regarding settlement discussions; consult with S. Rewari regarding case strategy | 0.75 |
| 03/17/2021 | R M BATES | Telephone call with E. Kennedy regarding case strategy; review e-mail correspondence from L. Marshall [REDACTED]; review complaint [REDACTED]; telephone call with S. Rewari regarding case strategy | 1.25 |
| 03/17/2021 | S REWARI | Call with E. Kennedy, R. Bates, and L. Marshall regarding [REDACTED] settlement demand and status of relator action; review email from L. Marshall re discussion with VA OAG; call with R. Bates regarding same and settlement strategy; call with E. Kennedy re same; briefly advise Chair of status and settlement demand, | 1.25 |
| TOTAL HOURS | | | 4.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|-----------------|---------|-------|--------|----------|
| R M BATES | Partner | 2.25 | 695.00 | 1,563.75 |
| S REWARI | Partner | 1.75 | 625.00 | 1,093.75 |
| TOTAL FEES (\$) | | | | 2,657.50 |

MATTER SUMMARY:

| | |
|----------------------------|-------------|
| Current Fees: | \$ 2,657.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 2,657.50 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 8

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 03/08/2021 | T L MCHUGH | Finalize and send letter response to proposed consent order to DEQ; draft cover email and correspondence with R. Michelback regarding the same | 1.00 |
| 03/10/2021 | T L MCHUGH | Review files from R. Michelback in response to DEQ request; email correspondence with DEQ regarding the same | 0.50 |
| 03/23/2021 | H M JOHNSON, III | Review draft settlement; emails with T. McHugh re same | 0.50 |
| 03/23/2021 | T L MCHUGH | Review revised consent order from DEQ; discuss with P. Johnson; draft email to J. Foster recommending next steps; related correspondence with DEQ and R. Michelback | 1.25 |
| 03/24/2021 | T L MCHUGH | Email correspondence with B. Larsen regarding next steps in responding to DEQ | 0.25 |
| 03/26/2021 | T L MCHUGH | Email correspondence with E. Dantas Bryant and B. Holland (DEQ) regarding executed consent order and public notice process | 0.50 |
| TOTAL HOURS | | | 4.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|-----------------|
| H M JOHNSON, III | Partner | 0.50 | 695.00 | 347.50 |
| T L MCHUGH | Associate | 3.50 | 395.00 | 1,382.50 |
| TOTAL FEES (\$) | | | | 1,730.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 1,730.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 1,730.00 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 9

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------|
| 03/01/2021 | L M BERKEBILE | Prepare updated credit reporting agency notification letters. | 0.25 |
| 03/01/2021 | P M TIAO | Finalize AG notifications and review credit bureau updates | 0.50 |
| 03/02/2021 | E M HUTCHINS | Drafted letters updating credit bureaus on status of cyber incident investigation and notifications. | 1.50 |
| 03/02/2021 | P M TIAO | Revise credit bureau reports and emails with Hunton team regarding the same | 1.50 |
| 03/03/2021 | E M HUTCHINS | Revised letters updating credit bureaus on status of cyber incident investigation and notifications. | 0.75 |
| 03/03/2021 | P M TIAO | Finalize credit bureau reports for Mr. Foster to send out; emails regarding the same | 0.50 |
| 03/05/2021 | L M BERKEBILE | Review and respond to breach notification follow-up question from Massachusetts Office of Consumer Affairs & Business Regulation. | 0.25 |
| 03/05/2021 | P M TIAO | Emails with Mr. Foster regarding MA AG question | 0.25 |
| 03/10/2021 | P M TIAO | Call with Mr. Foster and Mr. Seithi regarding cybersecurity incidents | 0.75 |
| 03/11/2021 | L M BERKEBILE | Review and prepare response to follow-up question from Indiana Attorney General. | 0.50 |
| 03/11/2021 | P M TIAO | Respond to email from Indiana AG | 0.50 |
| 03/23/2021 | P M TIAO | Emails regarding inquiries with call center about ransomware attack | 0.25 |
| TOTAL HOURS | | | 7.50 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------------|-------|--------|-----------------|
| P M TIAO | Partner | 4.25 | 695.00 | 2,953.75 |
| L M BERKEBILE | Associate | 1.00 | 395.00 | 395.00 |
| E M HUTCHINS | Subcontractor | 2.25 | 395.00 | 888.75 |
| TOTAL FEES (\$) | | | | 4,237.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 4,237.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 4,237.50 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 10

RE: (Hunton # 037077.0000038) K.C. v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 03/01/2021 | S A RAPHAEL | Call with counsel [REDACTED] [REDACTED] review [REDACTED] | 0.75 |
| 03/04/2021 | S A RAPHAEL | Call with S. Rewari [REDACTED] [REDACTED] participate in Board closed session | 1.00 |
| 03/04/2021 | S REWARI | Call with S. Raphael re preparation for closed session; prepare talking points for closed session discussion with board; emails with S. Raphael and J. Foster re same; emails with J. Shughart [REDACTED] [REDACTED] attend closed session with board. | 2.50 |
| TOTAL HOURS | | | 4.25 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|-----------------|
| S A RAPHAEL | Partner | 1.75 | 695.00 | 1,216.25 |
| S REWARI | Partner | 2.50 | 625.00 | 1,562.50 |
| TOTAL FEES (\$) | | | | 2,778.75 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|-----------------|
| E116 | Trial Transcripts | (1,521.25) |
| E118 | Litigation Support Vendors | 601.40 |
| TOTAL CURRENT EXPENSES (\$) | | (919.85) |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 2,778.75 |
| Current Charges: | (919.85) |
| CURRENT MATTER AMOUNT DUE: | \$ 1,858.90 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 11

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/10/2021 | T S COX | Matters re new suit involving same plaintiffs and allegations | 0.50 |
| 03/11/2021 | S A RAPHAEL | Review and annotate complaint; conference with S. Rewari; review case law [REDACTED]; begin argument outline; begin reviewing cases [REDACTED] | 8.00 |
| 03/11/2021 | S REWARI | Analyze new TJ lawsuit in preparation for call with J. Foster; call with S. Raphael regarding same; call with J. Foster, E. Kennedy, and S. Raphael regarding new suit and case strategies and arguments; calls with S. Raphael regarding research and assignments for case. | 1.75 |
| 03/12/2021 | S A RAPHAEL | Call with counsel for plaintiff re waiver of service; email with counsel re same; email with team; call with counsel [REDACTED] | 0.80 |
| 03/12/2021 | S REWARI | Analyze complaint to prepare for call with client; initial strategy call with S. Raphael, E. Kennedy, and J. Foster. | 1.50 |
| 03/15/2021 | S A RAPHAEL | Review transmittals from opposing party; prepare acceptance of waiver of service of process form; email to opposing counsel | 0.30 |
| 03/18/2021 | S A RAPHAEL | Research [REDACTED] | 7.00 |
| 03/19/2021 | S A RAPHAEL | Continue to review cases [REDACTED] | 6.00 |
| 03/19/2021 | S REWARI | Calls with S. Raphael [REDACTED]; analyze [REDACTED]; emails with S. Raphael re same; call with S. Raphael [REDACTED] | 1.00 |
| 03/20/2021 | S A RAPHAEL | Finish first draft of associational standing section | 4.00 |
| 03/21/2021 | S A RAPHAEL | Review and edit section on associational standing; [REDACTED] | 1.00 |
| 03/22/2021 | S REWARI | Call with S. Raphael [REDACTED] | 0.20 |
| 03/24/2021 | S A RAPHAEL | Conference with J. Foster et al re TJ regulation | 0.50 |
| 03/24/2021 | S REWARI | Meet with E. Kennedy, J. Shughart, J. Foster, and S. Raphael to discuss draft regulation. | 1.00 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 12

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|-----------------------------------------------------------------------------|--------------|
| 03/25/2021 | S REWARI | Review, comment on, and edit draft regulation, | 1.00 |
| 03/31/2021 | S A RAPHAEL | Conference with K. Mayo re possible amicus support; email to Boston counsel | 0.50 |
| TOTAL HOURS | | | 35.05 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|------------------|
| S A RAPHAEL | Partner | 28.10 | 695.00 | 19,529.50 |
| S REWARI | Partner | 6.45 | 625.00 | 4,031.25 |
| T S COX | Counsel | 0.50 | 495.00 | 247.50 |
| TOTAL FEES (\$) | | | | 23,808.25 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 23,808.25 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 23,808.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 13

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:**

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/02/2021 | S K YANTIS | [Falls Church HS] Emails to/from Ms. Shaw re: draft presentation for community meeting; review same and provide comments to Ms. Shaw; further emails to/from Ms. Shaw; review | 1.25 |
| 03/03/2021 | J C MCGRANAHAN | Reviewed information on Justice HS and Park Authority relationship; prepared for and attended conference call with Mr. Platenberg and Ms. Gillis regarding same | 1.00 |
| 03/04/2021 | J C MCGRANAHAN | Telephone call to Mr. Platenberg regarding Fairfax County School Board/Fairfax Water boundary confirmation; pulled documents regarding same; email regarding same; telephone call to Mr. Sarna regarding same and pending school site matters | 1.50 |
| 03/04/2021 | J N VARA | Conference call with J. McGranahan regarding Hybla Valley ES title status | 0.25 |
| 03/04/2021 | S K YANTIS | [FW-Willard Road] Conference with Mr. McGranahan re: boundary line between Parcel 2 and Fairfax Water Property; forward BOS public hearing presentation to Mr. McGranahan (.25) [Falls Church HS] Review CIP for Falls Church HS improvements; draft letter to HOAs for community meeting; forward same to Mr. McGranahan [.75] | 1.00 |
| 03/05/2021 | J C MCGRANAHAN | Telephone call to Ms. Pelto regarding Hybla Valley ES; email regarding same and various pending School Board real estate matters; telephone call to Mr. Sarna regarding same | 1.75 |
| 03/08/2021 | J C MCGRANAHAN | Telephone call to Ms. Pelto regarding Hybla Valley ES; email regarding same; reviewed and revised draft agenda item for Metro Duct easement at Westfield HS; email regarding same | 1.00 |
| 03/08/2021 | S K YANTIS | [Falls Church HS] Create tax map to identify locations of HOAs to provide letters for community outreach | 1.75 |
| 03/09/2021 | J C MCGRANAHAN | Email regarding Hybla Valley ES | 0.25 |
| 03/09/2021 | S K YANTIS | [Falls Church HS] Email to Mr. Nwosu re: scheduling community meeting; further review of PPT; email to Mr. McGranahan | 0.50 |
| 03/10/2021 | J C MCGRANAHAN | Email regarding Hybla Valley ES | 0.25 |
| 03/11/2021 | S K YANTIS | [Justice HS] Emails to/from Mr. Nwosu regarding timeframe for sending letters to community outreach; further emails from Mr. Nwosu regarding sending any letters in February | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 14

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/12/2021 | J C MCGRANAHAN | Reviewed files for Luther Jackson MS agreement; email regarding same and feature shown process | 0.25 |
| 03/12/2021 | S K YANTIS | [Justice HS] Emails to/from Mr. Nwosu re: mailing for community meeting for Justice HS | 0.25 |
| 03/15/2021 | J C MCGRANAHAN | Email regarding Justice HS, Stenwood ES, Luther Jackson MS, and program for solar panels on school roof tops | 0.75 |
| 03/15/2021 | J N VARA | Correspondence with A. Peterson regarding Hybla Valley ES | 0.25 |
| 03/15/2021 | S K YANTIS | [Falls Church HS] Finalize draft letter for community meeting; email same to Mr. McGranahan | 0.50 |
| 03/16/2021 | J C MCGRANAHAN | Email regarding form permits/licenses to use school property and follow-up on Willard/Stonecroft bus parking boundary confirmation; email regarding 15.2-2232 process for school approvals | 0.50 |
| 03/17/2021 | J C MCGRANAHAN | Telephone call to Mr. Sarna regarding MetroDuct/Westfield HS agenda item and pending school property matters; revised agenda item; email regarding same | 0.75 |
| 03/17/2021 | S K YANTIS | [Falls Church HS] Emails to/from Mr. McGranahan re: dates for community meeting | 0.25 |
| 03/18/2021 | J C MCGRANAHAN | Reviewed 15.2-2232 and feature shown application to school sites; telephone call to Ms. Diez regarding same; email regarding same, Falls Church HS and Hybla Valley ES | 1.00 |
| 03/18/2021 | J N VARA | Correspondence and coordination regarding Hybla Valley ES meeting with County | 0.50 |
| 03/19/2021 | J C MCGRANAHAN | Reviewed background documents on Hybla Valley ES title question; prepared for and attended conference call with County and Park Authority representatives, Messrs. Sarna and Nelson regarding same; email regarding same | 1.00 |
| 03/22/2021 | J C MCGRANAHAN | Prepared for and attended video call with Commissioner Strandlie, Commissioner Cortina, Ms. Byron, Mr. Platenberg, Ms. Gillis and County Staff regarding 15.2-2232/feature shown process for school sites | 1.25 |
| 03/22/2021 | S K YANTIS | [Falls Church HS] Email to Mr. McGranahan re: outreach to community re: renovation | 0.25 |
| 03/23/2021 | J C MCGRANAHAN | Email regarding Hybla Valley ES; discussed Falls Church HS community meeting with Ms. Yantis and Ms. Brilliant; email regarding MetroDuct easement at Westfield HS | 0.50 |
| 03/23/2021 | J N VARA | Correspondence with A. Peterson regarding Hybla Valley ES | 0.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 15

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 03/23/2021 | S K YANTIS | [Falls Church HS] Emails to/from Mr. Godson; emails to/from Mr. McGranahan re: scheduling community meeting; review final presentation | 0.75 |
| 03/24/2021 | J C MCGRANAHAN | Email regarding Hybla Valley ES, Justice HS and Louise Archer ES | 0.25 |
| 03/24/2021 | S K YANTIS | [Falls Church HS] Finalize letter to community members and forward same to Mr. Nwosu; review final presentation; emails from Mr. Uriarte; further emails to/from Mr. McGranahan; obtain contact information for Dr. Anderson, School Board Chair; send final letter to Mr. Godson for review/comment | 1.00 |
| 03/25/2021 | J C MCGRANAHAN | Reviewed Justice HS notes and file materials; prepared for and attended video call with School Board Chair Anderson, Mr. Platenberg and Ms. Gillis regarding same; email regarding same and Falls Church HS | 1.75 |
| 03/25/2021 | J N VARA | Correspondence and coordination regarding Oak Hill and Kilmer MS deeds and signatures | 0.50 |
| 03/25/2021 | S K YANTIS | [Falls Church HS] Emails to/from Mr. Nwosu re: mailings to community; further emails to Mr. Nwosu re: list of outreach from Mr. Uriarte; emails to/from Mr. McGranahan; email final letter to Mr. Nsowsu for signature; email to Commissioner Strandlie | 1.25 |
| 03/26/2021 | J C MCGRANAHAN | Reviewed comments on MetroDuct easement at Westfield HS; email regarding same, Justice HS and Falls Church HS; discussed Falls Church HS community meeting with Ms. Brilliant and Ms. Yantis | 0.75 |
| 03/26/2021 | S K YANTIS | [Falls Church HS] Emails to/from Mr. Uriarte; emails to/from Ms. Strandlie; obtain information for Yacht Club | 1.50 |
| 03/29/2021 | J C MCGRANAHAN | Email regarding Stonecroft bus parking facility boundary confirmation and MetroDuct utility easement at Westfield HS | 0.25 |
| 03/30/2021 | J C MCGRANAHAN | Reviewed documents for boundary confirmation at Stonecroft bus parking facility; email regarding same; email regarding Falls Church HS community meeting and Hybla Valley ES | 0.50 |
| 03/31/2021 | J C MCGRANAHAN | Discussed Falls Church HS community meeting with Ms. Brilliant; email regarding same; reviewed Park Authority agreements for FCPS sites; reviewed and revised draft response letter on Justice HS; reviewed notes and research regarding Justice HS; email regarding Hybla Valley ES | 3.75 |
| 03/31/2021 | T L RIZZO | Falls Church High School - Research regarding community contact for Yacht Club At Sequoia HOA; call with registered agent; call with HOA contact; email to D. Brilliant regarding the same | 0.50 |
| TOTAL HOURS | | | 32.00 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 16

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------------|-------|--------|------------------|
| J C MCGRANAHAN | Partner | 19.00 | 625.00 | 11,875.00 |
| J N VARA | Associate | 1.75 | 395.00 | 691.25 |
| S K YANTIS | Staff Timekeeper | 10.75 | 270.00 | 2,902.50 |
| T L RIZZO | Professional Assistant | 0.50 | 195.00 | 97.50 |
| TOTAL FEES (\$) | | | | 15,566.25 |

MATTER SUMMARY:

Current Fees: \$ 15,566.25

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 15,566.25

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 17

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 18

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| | | Chair; email letter to LT members' counsel. | |
| 03/05/2021 | S E HAYNIE | Revise audit notice letter; transmit to Ms. Ko with message re: long interval between agreements; conference with Ms. Nguyen and Ms. Diez re: virtual bid procedures and other procurement issues; follow-up messages to Ms. Ko; review additional agreements | 2.75 |
| 03/06/2021 | S E HAYNIE | Correspond with Ms. Larsen re: multiple MOUs; draft message to Mr. Foster re: lease of storage space and requirement for Board approval | 0.50 |
| 03/07/2021 | S E HAYNIE | Work on revisions to solar power purchase agreement; draft message to Mr. McGranahan re: site access restrictions | 2.50 |
| 03/08/2021 | S E HAYNIE | Correspond with County Attorney and working group re: Sigora "contract kick-off" call and request for Sigora proposal documents; complete review of power purchase agreement and transmit to working group at FCPS; emails (multiple) with FCPS "stakeholders" re: site access restrictions, roof warranties, insurance and indemnification requirements, and other matters relating to solar installations; review messages from Blackboard re status of payments | 3.00 |
| 03/09/2021 | S E HAYNIE | Review and respond to emails re: operational issues relating to rooftop solar installations; correspond and call with Ms. Trouton re: vision and hearing screenings; review Virginia DOE waiver; review parental notice and opt out form regarding same and transmit comments to Ms. Trouton; review front-end construction documents to confirm consistency with newly-drafted NTP; revise NTP and transmit to Ms. Diez and Ms. Nguyen with recommendations; review and respond to Mr. Lord's notes/comments to solar PPA | 8.25 |
| 03/10/2021 | S E HAYNIE | Review and revise partnership agreement proposed by Food For Neighbors; review MOU from Shenandoah University; conference with Ms. Diez, Mr. Moss and Mr. Lord re: PPA comments and concerns; review comments and emails from Mr. Lord; draft summary of major issues for Mr. Foster; review and revise parental acknowledgement for community-based instruction | 8.50 |
| 03/10/2021 | S REWARI | Emails regarding new lawsuit re TJ admissions; call with S. Raphael regarding same; review standing briefing from UT lawsuit; two calls with S. Raphael regarding same. | 1.00 |
| 03/11/2021 | S E HAYNIE | Review and respond to emails from Ms. Ko, Ms. Fick, Mr. Platenburg, and others; review letter of termination of counseling service provider at Fort | 7.00 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 19

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| | | Belvoir and draft email to Ms. Larsen with advice re: same; propose response to vendor's claim of confidentiality with respect to terms of counseling service agreement; review and revise parental authorization for CBI outings; correspond with Ms. Mylechraine and others re IFB for removal of hazardous materials; participate in Sigora "kick off call" with Justin Moss and representatives from Fairfax County; follow-up call and correspondence with Mr. Moss | |
| 03/11/2021 | P M TIAO | Call with Mr. Foster and Hunton team regarding insurance RFP | 0.50 |
| 03/12/2021 | S E HAYNIE | Draft and email summary of key points from Sigora kick-off call; draft and respond to emails from Mr. Foster re: same; call and correspond with Mr. Carlson re: RFP history; draft, review and revise nutrient credit agreement with Virginia Waters and Wetlands; transmit same to Mr. Peterson | 2.75 |
| 03/14/2021 | S E HAYNIE | Review solar facilities materials [REDACTED] [REDACTED] draft message to Mr. Foster summarizing issue and recommendations | 1.50 |
| 03/15/2021 | S E HAYNIE | Review correspondence and attachments from Ms. Nguyen and Ms. Diez; phone call with Ms. Nguyen and Ms. Diez; call from Mr. Carlson re: solar RFP; correspond with Ms. Pratt re: status of current matters; research VPPA and DGS site for guidance re: award of job order contracts to multiple contractors; review and revise IFB for Removal of Hazardous Materials to provide for award to primary and secondary contractors and address inconsistencies; draft email to Ms. Faust in County Attorney's office re: performance guaranties; transmit HazMat IFB to Ms. Fick for review of insurance provisions; | 9.75 |
| 03/16/2021 | S E HAYNIE | Draft Amendment to Architect's Agreement with Architecture, Inc.; transmit same to Ms. Diez and Ms. Nguyen; correspond with Ms. Mylechraine re: issuance of IFB for HazMat Removal; call and correspond with Ms. Fick re: insurance provisions in Solar PPA and in HazMat IFB; email Ms. Welsh re: Blackboard payment inquiry; review and revise notice and invitation to bid for Fox Mill Renovation to provide for electronic submission of bid documents and livestream of bid opening. | 5.25 |
| 03/16/2021 | S REWARI | Emails re FOIA request pertaining to TJ test; review correspondence from LT members' counsel re contracts; call with counsel for LT members re contracts. | 1.75 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 20

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/17/2021 | S E HAYNIE | Revise solar PPA to address concerns raised during Sigora "contract kick-off;" draft email summarizing revisions and requesting meeting to discuss next steps; call with Ms. Pratt re: various matters; update list of open matters for Mr. Foster [not billed]; correspond with Ms. Diez and Ms. Nguyen re: bid bond concerns; review procurement documents forwarded by Ms. Pratt | 2.25 |
| 03/17/2021 | S REWARI | Call with Superintendent re LT contracts; call with E. Kennedy re probationary employees and related regulations; second call with E. Kennedy re follow-up to questions regarding M. Greenfelder contract; call with Chair regarding LT contracts and closed meeting discussion. | 2.00 |
| 03/18/2021 | S E HAYNIE | Review Blackboard files for prior communications re: payment of invoices; correspond with IT re: same; review and revise proposed response to Blackboard (multiple emails with Ms. Welsh and DIT); check-in on current matters with Mr. Foster [not billed]; correspond with Ms. Faust re: solar PPA and negotiations with Sigora (multiple) and summarize same in email to Mr. Foster; call Ms. Mott to discuss comments to preschool program (HIPPY) agreement; review and revise HIPPY agreement with focus on data sharing provisions and transmit same to Ms. Mott; review and revise partnership agreement with American Association for Advancement of Science and transmit comments to Ms. Larsen | 7.00 |
| 03/18/2021 | S REWARI | Review and respond to email with counsel for LT members regarding contracts; prepare slide presentation for closed meeting; call with Chair regarding same; emails to I. Muhlberg with closed session materials; attend closed session. | 3.00 |
| 03/19/2021 | S E HAYNIE | Review procurement materials provided by Ms. Pratt; review and revise procurement documents for Fox Mill Renovation; draft email to Ms. and Ms. Nguyen summarizing conclusions and recommendations re: electronic submission of bid documents; respond to multiple messages from Ms. Nguyen re: same; review and revise agreement with Shenandoah University for student OT trainees | 3.75 |
| 03/19/2021 | S REWARI | Revise draft LT contracts based on direction given by Board in closed meeting; call with E. Kennedy re same; email revised contracts and redlines to E. Kennedy. | 1.00 |
| 03/22/2021 | S E HAYNIE | Correspond with Ms. Larsen re: comments to MOU with AAAS; revise solar PPA; draft email to Ms. Faust outlining Mr. Lord's comments and questions; | 2.75 |

| | | |
|------------------------------------------|----------|------------|
| HUNTON ANDREWS KURTH LLP | INVOICE: | 102196394 |
| CLIENT NAME: Fairfax County School Board | DATE: | 05/13/2021 |
| FILE NUMBER: 037077.MULTI | PAGE: | 21 |

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| | | correspond with Ms. Ryan and others | |
| 03/22/2021 | S REWARI | Call with E. Kennedy re draft LT contracts; emails with Superintendent regarding same. | 0.50 |
| 03/23/2021 | S E HAYNIE | Meeting with Mr. Moss, Mr. Crawford and Mr. Lord to discuss solar issues; review prevailing wage amendment to VPPA and email Mr. Foster re: same; review correspondence from solar PPA working group and respond to same (transmitting recent revisions to PPA); send email to Mr. Garant; correspond with Ms. Faust in County Attorney's office. | 3.50 |
| 03/23/2021 | S REWARI | Call with E. Kennedy and Superintendent re LT contracts. | 0.50 |
| 03/24/2021 | S E HAYNIE | Review and provide comments to LearnWell agreement for homebound services; call to and from Mr. Jenkins re: lease status and meeting with VDOT; review and revise Head Start Agreement/Subaward from Fairfax County; transmit comments to Mr. Brazmgar; correspond with Ms. Fick, Ms. Bryant, Ms. Mylechraine, Ms. Larsen and others | 3.75 |
| 03/24/2021 | S REWARI | Draft correspondence to LT members' counsel regarding revised proposed contracts. | 0.50 |
| 03/25/2021 | S E HAYNIE | Correspond with Ms. Ko and Mr. Elliott; review audit draft; review amendments to tower licenses with American Towers; correspond with Ms. Mylechraine, Mr. Damron, Ms. Agostinho, Mr. Razmgar, Mr. Jenkins and others. | 1.75 |
| 03/25/2021 | S REWARI | Call with Chair and Superintendent regarding LT contracts and meetings with LT regarding same. | 0.50 |
| 03/26/2021 | S E HAYNIE | Review preliminary audit findings; review t&m contracts and notes; review and share pertinent provisions from General Conditions; participate in meeting with OAG and Ms. Diez; summarize meeting discussion in email to Mr. Foster; draft message to Mr. Kulp re: misuse of bond proceeds; correspond with Mr. Moss et al re: solar ppa follow-up. | 3.00 |
| 03/26/2021 | S A RAPHAEL | Review and edit TJ regulation; conference with J. Foster and J. Shugart re changes to regulation | 1.75 |
| 03/26/2021 | S REWARI | Review S. Raphael's edits to draft TJ regulation; email to client with same; call with E. Kennedy, J. Foster, S. Raphael, and J. Shughart to discuss edits to TJ regulation. | 1.25 |
| 03/29/2021 | S E HAYNIE | Draft message to Mr. Foster regarding preliminary bond research; correspond re: status of NDA review. | 0.25 |
| 03/30/2021 | S E HAYNIE | Draft message to OAG re: contract review and quantifying overpayments; prepare for and participate in meeting with Mr. Lord and Mr. Crawford | 5.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 22

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| | | re: PPA revisions; prepare notes/agenda for meeting with County Attorney and Williams Mullen; review and revise MOU with Fairfax County for 911 dispatch course; correspond with Ms. Agostinho, Mr. Foster, Mr. Kulp and others | |
| 03/31/2021 | S E HAYNIE | Correspondence re: bond documents (multiple); review and revise multiple agreements including MOU for 911 dispatch and speaker engagement for equity presentations during Summer 2021; emails to and from Ms. Sultan re: speaker agreement; correspond with Mr. Lord re: amendment 3 to PPA and review same; review and respond to emails re: various matters | 6.00 |
| TOTAL HOURS | | | 135.00 |

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 57,277.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 57,277.50 |

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

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 23

INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 149,645.75 |
| Current Charges: | 864.23 |
| CURRENT INVOICE AMOUNT DUE: | \$ 150,509.98 |

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: 102196395
DATE: 05/13/2021

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 March 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 6,827.50 |
| Current Charges: | 491.38 |
| CURRENT INVOICE AMOUNT DUE: | \$ 7,318.88 |

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: 05/13/2021

FCPS_00000561

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: 102196395
DATE: 05/13/2021

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 March 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 6,827.50 |
| Current Charges: | 491.38 |
| CURRENT INVOICE AMOUNT DUE: | \$ 7,318.88 |

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: 05/13/2021

FCPS_00000562

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: 102196395
DATE: 05/13/2021

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

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 03/03/2021 | K E GAUNT | Review and revise presentation materials for briefing to Board; attention to emails with L. Marshall and S. Rewari regarding same | 1.50 |
| 03/03/2021 | L C MARSHALL | Review and revise slide deck in preparation for board briefing and attention to email correspondence regarding the same; conference call with S. Rewari to review presentation, and additional revisions to content | 1.50 |
| 03/03/2021 | S REWARI | Review and edit draft powerpoint for closed session; emails with K. Gaunt and L. Marshall regarding same; call with L. Marshall to prepare for closed session | 1.50 |
| 03/04/2021 | L C MARSHALL | Prepare for board presentation; attend closed session meeting and provide matter updates | 1.00 |
| 03/04/2021 | S REWARI | Edit draft powerpoint for closed session presentation; attend closed session with board to discuss updates | 1.75 |
| 03/10/2021 | S REWARI | Call with E. Kennedy regarding closed meeting follow-up and preparation of talking points | 0.25 |
| 03/11/2021 | L C MARSHALL | Conference call with S. Rewari [REDACTED]; draft talking points and circulate to S. Rewari | 0.75 |
| 03/11/2021 | S REWARI | Call with L. Marshall regarding status of investigations, next steps, and draft talking points; review and edit draft talking points | 1.25 |
| 03/12/2021 | L C MARSHALL | Review and revise [REDACTED] forward to S. Rewari with comment | 0.50 |
| 03/12/2021 | S REWARI | Emails regarding talking points | 0.25 |
| 03/15/2021 | S REWARI | Edit draft talking points | 0.25 |

FCPS_00000563

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

INVOICE: 102196395
DATE: 05/13/2021
PAGE: 2

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------|--------------|
| 03/17/2021 | L C MARSHALL | Conference call with AAG Broadbent [REDACTED]; attention to follow up correspondence with client regarding communications | 0.50 |
| TOTAL HOURS | | | 11.00 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|-----------------|
| L C MARSHALL | Partner | 4.25 | 695.00 | 2,953.75 |
| S REWARI | Partner | 5.25 | 625.00 | 3,281.25 |
| K E GAUNT | Associate | 1.50 | 395.00 | 592.50 |
| TOTAL FEES (\$) | | | | 6,827.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|---------------|
| E118 | Litigation Support Vendors | 491.38 |
| TOTAL CURRENT EXPENSES (\$) | | 491.38 |

INVOICE SUMMARY:

| | |
|------------------------------------|--------------------|
| Current Fees: | \$ 6,827.50 |
| Current Charges: | 491.38 |
| CURRENT INVOICE AMOUNT DUE: | \$ 7,318.88 |

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: 102197992
DATE: 06/08/2021

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 May 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 221,987.50 |
| Current Charges: | 2,452.71 |
| CURRENT INVOICE AMOUNT DUE: | \$ 224,440.21 |

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: 037077.MULTI, Inv: 102197992, Date: 06/08/2021

FCPS_00000565

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

INVOICE: 102197992
DATE: 06/08/2021
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: | \$ 30,243.75 |
| Current Charges: | 1,708.20 |
| CURRENT MATTER AMOUNT DUE: | \$ 31,951.95 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 34,883.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 34,883.75 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 7,125.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 7,125.00 |

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 247.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 247.50 |

RE: (Hunton # 037077.0000036) Investigation into cyber incident

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 3

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 601.40 |
| CURRENT MATTER AMOUNT DUE: | \$ 601.40 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 78,222.50 |
| Current Charges: | 35.86 |
| CURRENT MATTER AMOUNT DUE: | \$ 78,258.36 |

RE: (Hunton # 037077.0000053) [REDACTED] - Licensure Complaint

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 16,170.00 |
| Current Charges: | 27.25 |
| CURRENT MATTER AMOUNT DUE: | \$ 16,197.25 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 53,970.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 53,970.00 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 224,440.21 |
|------------------------------------|----------------------|

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: 102197992
DATE: 06/08/2021

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 May 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 221,987.50 |
| Current Charges: | 2,452.71 |
| CURRENT INVOICE AMOUNT DUE: | \$ 224,440.21 |

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:
ABA Transit:
Swift Code (International):
Information with Wire: File: , Date: 06/08/2021

FCPS_00000568

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

INVOICE: 102197992
DATE: 06/08/2021
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: | \$ 30,243.75 |
| Current Charges: | 1,708.20 |
| CURRENT MATTER AMOUNT DUE: | \$ 31,951.95 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 34,883.75 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 34,883.75 |

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

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 7,125.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 7,125.00 |

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 247.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 247.50 |

RE: (Hunton # 037077.0000036) Investigation into cyber incident

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 3

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

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 601.40 |
| CURRENT MATTER AMOUNT DUE: | \$ 601.40 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 78,222.50 |
| Current Charges: | 35.86 |
| CURRENT MATTER AMOUNT DUE: | \$ 78,258.36 |

RE: (Hunton # 037077.0000053) [REDACTED] - Licensure Complaint

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 16,170.00 |
| Current Charges: | 27.25 |
| CURRENT MATTER AMOUNT DUE: | \$ 16,197.25 |

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

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 53,970.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 53,970.00 |

| | |
|------------------------------------|----------------------|
| CURRENT INVOICE AMOUNT DUE: | \$ 224,440.21 |
|------------------------------------|----------------------|

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: 102197992
DATE: 06/08/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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: 102197992
DATE: 06/08/2021
PAGE: 2

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/03/2021 | M M ECKSTEIN | Confer with Mr. Foster [REDACTED]; email correspondence regarding same; review/edit draft joint motion for stay; email correspondence regarding same | 0.75 |
| 05/03/2021 | P R KOYAMA | Corresponded with M. Eckstein and M. Podolny regarding initial disclosures; corresponded with A. Benedicto and E. Dantas Bryant regarding FCPS individuals and employment status; researched individuals for initial disclosures; corresponded with K. Oeltjenbruns and M. Malcolm regarding same; drafted initial disclosures and descriptions of individuals' knowledge | 5.25 |
| 05/03/2021 | M F MALCOLM | Drafting descriptions of list of individuals for our initial disclosures | 3.75 |
| 05/03/2021 | K R OELTJENBRUNS | Revise motion to stay discovery and submit to M. Eckstein | 0.25 |
| 05/03/2021 | M A PODOLNY | Email with counsel regarding draft Rule 26(a) disclosure list | 0.25 |
| 05/04/2021 | M M ECKSTEIN | Finalize filing of motion to stay; email correspondence regarding same | 0.50 |
| 05/04/2021 | P R KOYAMA | Drafted and finalized initial disclosures; corresponded with M. Podolny, M. Eckstein, and K. Oeltjenbruns regarding same | 1.50 |
| 05/04/2021 | M F MALCOLM | Drafting descriptions of list of individuals for our initial disclosures | 0.25 |
| 05/04/2021 | K R OELTJENBRUNS | Draft descriptions for initial disclosures; correspondence re: initial disclosures; correspondence re: filing joint motion | 2.25 |
| 05/04/2021 | C C SMOOT | Review motion, review court rules and tips for e-filings; communications with M. Eckstein and C. Baroody regarding motion, proposed order, and notice of hearing or waiver of same; prepare notice of waiver of oral argument; split the proposed order from the motion and finalize for e-filing | 1.50 |
| 05/05/2021 | P R KOYAMA | Corresponded regarding [REDACTED] reevaluation | 0.25 |
| 05/06/2021 | M A PODOLNY | Analyze [REDACTED] | 1.50 |
| 05/07/2021 | P R KOYAMA | Reviewed RFPs; call with M. Podolny and K. Oeltjenbruns to discuss RFPs and collection plan | 1.50 |
| 05/07/2021 | K R OELTJENBRUNS | Meeting with team to discuss RFP collection | 1.00 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 3

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/07/2021 | M A PODOLNY | Analyze [REDACTED]; call with counsel [REDACTED] | 2.00 |
| 05/11/2021 | P R KOYAMA | Reviewed new documents regarding [REDACTED] and [REDACTED] | 0.50 |
| 05/11/2021 | K R OELTJENBRUNS | Review documents [REDACTED] [REDACTED] submit results to M. Podolny | 0.75 |
| 05/11/2021 | M A PODOLNY | Prepare strategy for collection plan and draft search terms to respond to RFPs; email T. LeFort and E. Dantas regarding accessibility of mailbox files for specific employees; email with D. Schaefer regarding updated student records; facilitate upload of data to Cognicion | 4.00 |
| 05/12/2021 | P R KOYAMA | Reviewed [REDACTED] docs and identified new names | 0.25 |
| 05/12/2021 | M A PODOLNY | Facilitate upload of student records to vendor for processing | 0.25 |
| 05/14/2021 | M M ECKSTEIN | Review/analyze Plaintiffs' new settlement offer; email correspondence regarding same | 2.00 |
| 05/14/2021 | P R KOYAMA | Reviewed [REDACTED] docs; identified new names for lit hold | 0.50 |
| 05/14/2021 | M A PODOLNY | Revise collection plan memorandum | 1.75 |
| 05/15/2021 | P R KOYAMA | Reviewed new [REDACTED] docs | 0.25 |
| 05/17/2021 | M M ECKSTEIN | Confer with Mr. Foster regarding Plaintiffs' revised settlement offer | 0.50 |
| 05/17/2021 | M A PODOLNY | Call with M. Eckstein regarding proposed collection plan | 0.25 |
| 05/18/2021 | P R KOYAMA | Corresponded regarding private placements and documents | 0.75 |
| 05/18/2021 | K R OELTJENBRUNS | Review correspondence from M. Podolny re: APT and KK records; review [REDACTED] records for teacher names | 0.25 |
| 05/18/2021 | M A PODOLNY | Draft search terms to identify responsive email files and communicate with client IT regarding the same; email with team regarding contracts with alternative schools; review and analyze data request access in the same | 3.25 |
| 05/19/2021 | M M ECKSTEIN | Email correspondence and analysis regarding Plaintiffs' RFPs relating to private placement schools | 0.25 |
| 05/19/2021 | K R OELTJENBRUNS | Begin reviewing documents in [REDACTED]'s folder and put into Casemap with descriptions | 0.50 |
| 05/20/2021 | M M ECKSTEIN | Confer with Dr. Boyd and Mr. Foster regarding settlement offer | 1.00 |
| 05/20/2021 | M A PODOLNY | Call with M. Bloom to discuss items needed for supplemental collection; update notes regarding the same; emails with E. Dante regarding email queries | 1.00 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 4

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 05/21/2021 | M M ECKSTEIN | Work on revising settlement proposal; confer with Dr. Boyd regarding same | 3.00 |
| 05/21/2021 | P R KOYAMA | Reviewed Ukeru/Ross Greene documents; reviewed and coded █████ documents and identified name for lit hold | 0.50 |
| 05/21/2021 | K R OELTJENBRUNS | Document management with M. Bloom records | 0.25 |
| 05/21/2021 | M A PODOLNY | Email with M. Bloom regarding requested information; email to D. Strayhorn requesting Ukeru related information; email to counsel providing information obtained from client contacts; emails/calls with E. Dantas and T. LeFort regarding email search strategy and results; analyze results of the same | 1.75 |
| 05/24/2021 | K R OELTJENBRUNS | Review █████ docs and put information in Casemap | 0.50 |
| 05/25/2021 | M A PODOLNY | Call with T. LeFort and E. Dantas regarding email search metrics and revision of the same | 0.50 |
| 05/26/2021 | M M ECKSTEIN | Work on settlement counter proposal and email correspondence regarding same | 1.00 |
| 05/27/2021 | P R KOYAMA | Corresponded regarding responsiveness coding and doc review | 0.25 |
| 05/27/2021 | M A PODOLNY | Call with J. Hanbury and J. Purtell to discuss strategy for review of documents; emails with Cognicion to discuss changes to review logistics; prepare privilege filter | 1.25 |
| 05/27/2021 | J C PURTELL | Review RFP and case materials in preparation for document review | 0.50 |
| 05/27/2021 | J C PURTELL | Correspond with vendor regarding privilege filter and responsiveness highlighting | 0.25 |
| 05/28/2021 | J C PURTELL | Review approximately 105 documents and code for responsiveness | 3.25 |
| 05/28/2021 | J C PURTELL | Update privilege list with additional privilege parties | 0.25 |
| 05/28/2021 | J C PURTELL | Correspond with vendor regarding privilege filter and database permissions | 0.25 |
| 05/31/2021 | M M ECKSTEIN | Review/analyze Dr. Boyd's comments on settlement proposal and email correspondence regarding same | 0.75 |
| 05/31/2021 | J P HANBURY | Review and analysis of documents for responsiveness, confidentiality, and privilege in advance of possible production. | 1.25 |
| 05/31/2021 | P R KOYAMA | Reviewed █████ docs and identified new names for searching purposes and litigation hold | 1.00 |
| TOTAL HOURS | | | 57.00 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 5

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|----------------|-------|--------|------------------|
| M M ECKSTEIN | Partner | 9.75 | 750.00 | 7,312.50 |
| M A PODOLNY | Counsel | 17.75 | 595.00 | 10,561.25 |
| P R KOYAMA | Associate | 12.50 | 495.00 | 6,187.50 |
| K R OELTJENBRUNS | Associate | 5.75 | 495.00 | 2,846.25 |
| J P HANBURY | Staff Attorney | 1.25 | 345.00 | 431.25 |
| J C PURTELL | Staff Attorney | 4.50 | 395.00 | 1,777.50 |
| M F MALCOLM | Paralegal | 4.00 | 205.00 | 820.00 |
| C C SMOOT | Paralegal | 1.50 | 205.00 | 307.50 |
| TOTAL FEES (\$) | | | | 30,243.75 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|-----------------|
| E118 | Litigation Support Vendors | 1,708.20 |
| TOTAL CURRENT EXPENSES (\$) | | 1,708.20 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 30,243.75 |
| Current Charges: | 1,708.20 |
| CURRENT MATTER AMOUNT DUE: | \$ 31,951.95 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 6

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|------------------------------------------------------------------------------------------------------------------------|-------|
| 05/06/2021 | S A RAPHAEL | Continue [REDACTED] | 4.00 |
| 05/07/2021 | S A RAPHAEL | Finish [REDACTED] begin drafting that portion of reply brief | 6.00 |
| 05/08/2021 | S A RAPHAEL | Continue to draft SOL section of brief | 2.50 |
| 05/09/2021 | S A RAPHAEL | Finish drafting SOL section of reply brief; begin revising and editing | 1.50 |
| 05/10/2021 | S A RAPHAEL | Finish drafting reply brief; begin reviewing and editing | 7.00 |
| 05/11/2021 | R M BATES | Review and revise draft of appellate reply brief; e-mail correspondence with S. Raphael regarding same | 0.75 |
| 05/11/2021 | M C DINGMAN | Review, edit, and suggest changes to draft of reply brief | 1.00 |
| 05/11/2021 | S A RAPHAEL | Review and edit reply brief; email to team; incorporate edits from M. Dingman, S. Rewari, M. Kinney | 7.00 |
| 05/11/2021 | S REWARI | Review appellee's brief; review draft reply brief; call with S., Raphael regarding same; emails regarding same. | 2.00 |
| 05/12/2021 | S A RAPHAEL | Incorporate R. Bates comments; review and edit reply brief; emails to team; email to J. Foster | 2.50 |
| 05/12/2021 | C C SMOOT | Begin cite checking fourth circuit reply brief for S. Raphael | 6.00 |
| 05/13/2021 | C C SMOOT | Continue cite checking fourth circuit reply brief | 4.25 |
| 05/14/2021 | C C SMOOT | Complete cite checking, bluebooking, and review of table of authorities for fourth circuit reply brief | 7.25 |
| 05/17/2021 | C C SMOOT | Send Wilson history to S. Raphael for his review | 0.25 |
| 05/18/2021 | T B GRIFFITH | Review briefs; telephone conference with Mr. Raphael | 3.00 |
| 05/18/2021 | S A RAPHAEL | Conference with Judge Griffith on how better to address the Ft. Bend issue; review and edit brief; email to co-counsel | 3.00 |
| 05/19/2021 | S A RAPHAEL | Review and edit brief, oversee filing | 1.50 |
| 05/20/2021 | S A RAPHAEL | Review [REDACTED] | 0.25 |
| TOTAL HOURS | | | 59.75 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 7

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------------|-------|--------|------------------|
| R M BATES | Partner | 0.75 | 750.00 | 562.50 |
| S A RAPHAEL | Partner | 35.25 | 750.00 | 26,437.50 |
| S REWARI | Partner | 2.00 | 750.00 | 1,500.00 |
| T B GRIFFITH | Special Counsel | 3.00 | 750.00 | 2,250.00 |
| M C DINGMAN | Associate | 1.00 | 495.00 | 495.00 |
| C C SMOOT | Paralegal | 17.75 | 205.00 | 3,638.75 |
| TOTAL FEES (\$) | | | | 34,883.75 |

MATTER SUMMARY:

Current Fees: \$ 34,883.75

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 34,883.75

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 8

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/05/2021 | L C MARSHALL | Conference call with S. Rewari and E. Kennedy to review developments and discuss strategic considerations in advance of board meeting. | 0.50 |
| 05/05/2021 | S REWARI | Call with E. Kennedy and S. Raphael to discuss settlement demand and recommendation to Board; call with E. Kennedy regarding closed meeting. | 0.75 |
| 05/06/2021 | L C MARSHALL | Conference call with S. Rewari [REDACTED] [REDACTED] | 0.75 |
| 05/06/2021 | S REWARI | Call with L. Marshall regarding additional information for Board discussion regarding settlement demand; prepare presentation for closed session; attend closed session. | 2.25 |
| 05/10/2021 | R M BATES | Telephone call with opposing counsel regarding settlement discussions | 0.50 |
| 05/10/2021 | L C MARSHALL | Participate in call with Z. Kitts, R. Bates and S. Rewari [REDACTED] (.6); follow up call with S. Rewari [REDACTED] (.1). | 0.25 |
| 05/10/2021 | S REWARI | Call with Plaintiff's counsel, R. Bates, and L. Marshall; call with L. Marshall; email to E. Kennedy with summary and update. | 1.25 |
| 05/24/2021 | R M BATES | Review e-mail correspondence from opposing counsel regarding waiver of service and other matters; finalize waiver of service form; research [REDACTED] [REDACTED] phone call with Ms. Rewari regarding case strategy; e-mail correspondence with opposing counsel regarding waiver of service; e-mail correspondence with Mr. Cox regarding demurrer; review file in preparation for work on case | 2.50 |
| 05/24/2021 | S REWARI | Call with R. Bates re waiver of service of process and preparation of demurrer. | 0.25 |
| 05/25/2021 | R M BATES | Review [REDACTED] [REDACTED] | 0.25 |
| 05/28/2021 | R M BATES | Review docket for service acceptance filing | 0.25 |
| TOTAL HOURS | | | 9.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 9

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|-----------------|
| R M BATES | Partner | 3.50 | 750.00 | 2,625.00 |
| L C MARSHALL | Partner | 1.50 | 750.00 | 1,125.00 |
| S REWARI | Partner | 4.50 | 750.00 | 3,375.00 |
| TOTAL FEES (\$) | | | | 7,125.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|--------------------|
| Current Fees: | \$ 7,125.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 7,125.00 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 10

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|-----------------------------------------------------------------------------------------------------------------------------|-------------|
| 05/03/2021 | T L MCHUGH | Email correspondence with J. Foster and E. Dantas Bryant regarding fully executed Consent Order and payment of civil charge | 0.50 |
| TOTAL HOURS | | | 0.50 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|---------------|
| T L MCHUGH | Associate | 0.50 | 495.00 | 247.50 |
| TOTAL FEES (\$) | | | | 247.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 247.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 247.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 11

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|---------------------------------------------|-------------|
| 05/14/2021 | P M TIAO | Email to Mr. Foster regarding FOIA question | 0.75 |
| TOTAL HOURS | | | 0.75 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|---------------|
| P M TIAO | Partner | 0.75 | 750.00 | 562.50 |
| TOTAL FEES (\$) | | | | 562.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 12

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|----------------------------|---------------|
| E118 | Litigation Support Vendors | 601.40 |
| TOTAL CURRENT EXPENSES (\$) | | 601.40 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 601.40 |
| CURRENT MATTER AMOUNT DUE: | \$ 601.40 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 13

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/01/2021 | S A RAPHAEL | Continue to draft brief in opposition to preliminary-injunction motion | 1.00 |
| 05/02/2021 | S A RAPHAEL | Review [REDACTED] | 1.25 |
| 05/03/2021 | M C DINGMAN | Telephone call with S. Raphael [REDACTED]; start legal research [REDACTED] | 0.50 |
| 05/03/2021 | S A RAPHAEL | Continue to draft brief in opposition to preliminary injunction motion | 4.00 |
| 05/04/2021 | M C DINGMAN | Conduct legal research [REDACTED]; compile case list and summary of findings; review and edit draft of brief in opposition to plaintiffs' motion for preliminary injunction | 3.50 |
| 05/04/2021 | S A RAPHAEL | Finish drafting laches section; review and edit brief in response to PI motion; review and edit Shughart declaration; conference with J. Shughart; final edits on declaration; vet table of authorities; emails to clients with draft and request for comment | 7.00 |
| 05/04/2021 | S REWARI | Call with S. Raphael and J. Shughart to discuss draft declaration. | 1.00 |
| 05/04/2021 | C C SMOOT | Communications regarding brief cite check for filing on Thursday | 0.25 |
| 05/05/2021 | S A RAPHAEL | Emails with J. Shughart re declaration; conference with S. Rewari; incorporate S. Rewari suggestions to brief in opposition; call [REDACTED]; review case law [REDACTED]; review and edit brief; emails with J. Foster | 7.00 |
| 05/05/2021 | S REWARI | Review brief in opposition to preliminary injunction motion; call with S. Raphael regarding same; review revised draft of brief; call with S. Raphael re same; emails [REDACTED]; call with S. Raphael regarding same. | 2.25 |
| 05/05/2021 | C C SMOOT | Cite check brief in opposition to plaintiff's motion for preliminary injunction | 7.25 |
| 05/06/2021 | S A RAPHAEL | Review and edit brief in opposition to preliminary-injunction motion; begin drafting reply brief; call with J. Foster; final review and edit of preliminary-injunction opposition | 4.00 |

FCPS_00000583

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 14

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/06/2021 | C C SMOOT | Complete cite checking for the brief in opposition to plaintiff's motion for preliminary injunction | 1.50 |
| 05/10/2021 | S REWARI | Call with S. Raphael re draft letter to Nomani; call with J. Foster regarding same and pending motions. | 0.50 |
| 05/11/2021 | S A RAPHAEL | Conference with K. Mayo re amicus brief; email with consent to file | 0.25 |
| 05/12/2021 | S A RAPHAEL | Review Coalition response to 12(b) brief, reply on preliminary injunction, and amicus brief | 2.25 |
| 05/12/2021 | S REWARI | Edit draft letter to A. Nomani and draft email from J. Shughart; emails with S. Raphael regarding same; email to J. Foster regarding same. | 1.25 |
| 05/13/2021 | S A RAPHAEL | Begin reviewing McCrory and outlining reply brief | 2.00 |
| 05/13/2021 | S REWARI | Review Plaintiff's opposition to motion to dismiss; review cases and prepare outline of points for reply brief; review amicus brief; incorporate points from same for outline of reply. | 3.50 |
| 05/14/2021 | S A RAPHAEL | Finish [REDACTED]; continue drafting reply brief | 1.25 |
| 05/15/2021 | S A RAPHAEL | Continue drafting reply brief | 1.00 |
| 05/16/2021 | S A RAPHAEL | Continue drafting reply brief | 1.50 |
| 05/17/2021 | S A RAPHAEL | Continue drafting reply brief; revise and edit; conference with S. Rewari; emails with opposing counsel | 11.50 |
| 05/17/2021 | S REWARI | Call with S. Raphael re reply brief; review and comment on draft reply brief. | 2.50 |
| 05/18/2021 | S A RAPHAEL | Revise reply brief to incorporate S. Rewari's edits; proof and edit; email to clients and team; incorporate additional comments from S. Rewari; incorporate cite check; review and proof | 6.00 |
| 05/18/2021 | S REWARI | Review updated draft of brief; call with S. Raphael regarding same; edit draft reply brief; emails with S. Raphael regarding inserts to brief; draft inserts; review latest draft of brief; call with S. Raphael regarding final version and prep for hearing on motions. | 3.50 |
| 05/18/2021 | C C SMOOT | Cite check and bluebook reply brief in support of defendants' motion to dismiss | 5.50 |
| 05/20/2021 | M C DINGMAN | [REDACTED] | 0.50 |
| 05/20/2021 | S A RAPHAEL | Prepare for oral argument; conference with S. Rewari; conference with J. Shughart; prepare [REDACTED] | 8.75 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 15

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 05/20/2021 | S REWARI | Call with S. Raphael to prepare for oral argument on motion to dismiss; review declarations and briefs to prepare for hearing; edit draft of S. Raphael's oral argument outline; calls with S. Raphael regarding same. | 1.75 |
| 05/21/2021 | S A RAPHAEL | Prepare for oral argument; attend argument; conference with J. Foster; conference with S. Rewari on task list | 4.00 |
| 05/21/2021 | S A RAPHAEL | Draft interrogatories, request for production of documents, and answer; review and edit talking points; email to S. Rewari | 5.00 |
| 05/21/2021 | S REWARI | Attend hearing on motion to dismiss and motion for preliminary injunction; call with S. Raphael regarding next steps and discovery; call with E. Kennedy regarding preparation for discovery; edit draft talking points; call with S. Raphael regarding same. | 3.25 |
| 05/24/2021 | M A PODOLNY | Call with client and S Rewari to discuss preservation and collection tasks; review complaint and develop search terms; email with Cognicion and review prior emails to identify status of prior database and processing of data; call with S. Rewari to discuss case; email to client regarding prior database and proposed collection approach | 4.00 |
| 05/24/2021 | S REWARI | Call with E. Kennedy, M. Podolny, T. LeFort, and E. Dantas Bryant re e-discovery; call with M. Podolny regarding search terms and case issues; review draft interrogatories and document requests. | 1.50 |
| 05/25/2021 | M A PODOLNY | Emails with T. LeFort and E. Dantas regarding email search metrics; research O36 capability regarding the same; email regarding same with S. Rewari | 1.25 |
| 05/25/2021 | S REWARI | Edit draft answer to complaint | 3.00 |
| 05/27/2021 | M A PODOLNY | Email with counsel and client regarding legal hold revisions | 0.25 |
| 05/27/2021 | S A RAPHAEL | Review [REDACTED] | 0.75 |
| 05/27/2021 | S REWARI | Review and comment on revised litigation hold; emails regarding same. | 0.50 |
| TOTAL HOURS | | | 117.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 16

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|--------|------------------|
| S A RAPHAEL | Partner | 68.50 | 750.00 | 51,375.00 |
| S REWARI | Partner | 24.50 | 750.00 | 18,375.00 |
| M A PODOLNY | Counsel | 5.50 | 595.00 | 3,272.50 |
| M C DINGMAN | Associate | 4.50 | 495.00 | 2,227.50 |
| C C SMOOT | Paralegal | 14.50 | 205.00 | 2,972.50 |
| TOTAL FEES (\$) | | | | 78,222.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|--------------|
| E107 | Delivery/Messenger Services | 25.86 |
| E110 | Out-of-Town Travel | 10.00 |
| TOTAL CURRENT EXPENSES (\$) | | 35.86 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 78,222.50 |
| Current Charges: | 35.86 |
| CURRENT MATTER AMOUNT DUE: | \$ 78,258.36 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 17

RE: (Hunton # 037077.0000053) [REDACTED] - Licensure Complaint

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|------------|-------------------------------------------------------------------------|-------------|
| 05/14/2021 | S REWARI | Review materials related to licensure complaint. | 0.50 |
| 05/19/2021 | S REWARI | Call with J. Foster re procedures for addressing complaint; [REDACTED]. | 0.25 |
| TOTAL HOURS | | | 0.75 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|---------|-------|--------|---------------|
| S REWARI | Partner | 0.75 | 750.00 | 562.50 |
| TOTAL FEES (\$) | | | | 562.50 |

MATTER SUMMARY:

| | |
|-----------------------------------|------------------|
| Current Fees: | \$ 562.50 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 562.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 18

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/03/2021 | J C MCGRANAHAN | Conference call to test language interpretation for Justice HS community meeting; telephone call to Ms. Brown regarding Justice HS community meeting; email regarding Hybla Valley ES | 2.00 |
| 05/03/2021 | J N VARA | Draft circuit court cover letter and correspondence regarding Clearview ES waterline deed | 0.50 |
| 05/04/2021 | J C MCGRANAHAN | Email regarding Justice HS and Hybla Valley ES; prepared for Justice HS community meeting | 0.75 |
| 05/04/2021 | S K YANTIS | [Justice HS] Emails to/from Ms. Brilliant re: preparation for presentation | 0.50 |
| 05/05/2021 | J C MCGRANAHAN | Telephone call to Ms. Pelto regarding Hybla Valley ES follow-up; telephone call to Mr. Sarna regarding same and Justice HS FAR lease; telephone call from Mr. Nwosu regarding Justice HS community meeting; email regarding same | 2.50 |
| 05/06/2021 | J C MCGRANAHAN | Telephone call to Ms. Gillis regarding Justice HS and community meeting on same; email regarding same; prepared for, coordinated on and participated in community meeting on Justice HS; email regarding presentation for same; reviewed presentation, notes and background information | 7.50 |
| 05/06/2021 | J N VARA | Correspondence with J. O'Neill regarding Clearview ES deed | 0.25 |
| 05/06/2021 | S K YANTIS | [Justice HS] Emails to/from Mr. McGranahan; review emails re: virtual community meeting; attend community meeting | 3.25 |
| 05/07/2021 | J C MCGRANAHAN | Discussed follow-up to Justice HS community meeting with Ms. Brilliant, Ms. Yantis and Ms. Walton; email regarding same | 1.00 |
| 05/07/2021 | J N VARA | Correspondence with D. Brilliant regarding Clearview ES | 0.25 |
| 05/09/2021 | J C MCGRANAHAN | Email regarding follow-up to Justice HS community meeting | 0.25 |
| 05/10/2021 | J C MCGRANAHAN | Follow-up on Justice HS community meeting; email regarding same | 0.25 |
| 05/12/2021 | J N VARA | Record Deed for Clearview ES | 2.25 |
| 05/13/2021 | J C MCGRANAHAN | Follow-up on Justice HS community meeting; email regarding same and Hybla Valley ES | 1.00 |
| 05/14/2021 | J C MCGRANAHAN | Discussed Justice HS follow-up with Ms. Yantis and Ms. Brilliant; email regarding same | 0.50 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 19

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|--------------------|----------------|----------------------------------------------------------------------------------------------------------|--------------|
| 05/17/2021 | J C MCGRANAHAN | Email regarding follow-up on Justice HS and Cub Run Recreation Center/Westfield HS | 0.25 |
| 05/18/2021 | J C MCGRANAHAN | Reviewed notes regarding Justice HS follow-up; telephone call to Ms. Diez regarding same | 0.25 |
| 05/19/2021 | J C MCGRANAHAN | Email regarding Justice HS follow-up | 0.25 |
| 05/20/2021 | J C MCGRANAHAN | Telephone call to Ms. Brown regarding follow-up on Justice HS; telephone call to Ms. Diez regarding same | 0.25 |
| 05/24/2021 | J N VARA | Review plat and draft deed for West Potomac High School and correspondence with J. Cummings | 1.50 |
| 05/28/2021 | J C MCGRANAHAN | Email regarding follow-up on Justice High School | 0.25 |
| TOTAL HOURS | | | 25.50 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| J C MCGRANAHAN | Partner | 17.00 | 750.00 | 12,750.00 |
| J N VARA | Associate | 4.75 | 495.00 | 2,351.25 |
| S K YANTIS | Staff Timekeeper | 3.75 | 285.00 | 1,068.75 |
| TOTAL FEES (\$) | | | | 16,170.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------------------------------------|-----------------------------|--------------|
| E107 | Delivery/Messenger Services | 24.75 |
| E110 | Out-of-Town Travel | 2.50 |
| TOTAL CURRENT EXPENSES (\$) | | 27.25 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 16,170.00 |
| Current Charges: | 27.25 |
| CURRENT MATTER AMOUNT DUE: | \$ 16,197.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 20

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:**

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 21

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/07/2021 | S E HAYNIE | Review and respond to inquiry from A. Mylechraine re: use of primary and secondary contractors for hazardous materials removal; review IFB for hazardous materials removal; correspond re: Sun Tribe; review MOU with Virginia State University; review proposed amendment to Bottomline SAAS agreement and correspond with Mr. Demm re: same; review MOU with Catholic University for field training in social services; review and revise agreement with Towson University for Cisco Support Center; correspond with M. Godart re: access to student records; draft message to J. Platenberg; S. Yusuf, and L. Burden re: tracking bond proceeds from 2013; draft status update for J. Foster re: tracking of bond proceeds | 6.25 |
| 05/08/2021 | S P DEMM | Review memos and draft contract materials with Bottomline Technologies | 2.00 |
| 05/09/2021 | S P DEMM | Review proposed Bottomline agreement and attachments; provide comments on and revisions to proposed agreement; memo to S. Haynie re: same | 4.75 |
| 05/10/2021 | S E HAYNIE | Review S. Demm's comments to Bottomline SAAS terms and conditions; revise Bottomline documents; review and revise MOU from George Washington University; correspond with J. Alpers and others re: GW MOU and Cisco Academy Agreement; call and correspond with S. Yusuf re: tracing of proceeds; follow up with C. Kulp and J. Platenberg | 2.75 |
| 05/11/2021 | S P DEMM | Memos with S. Haynie re: draft amendments to Bottomline agreements | 0.25 |
| 05/11/2021 | S E HAYNIE | Review and revise MOU with Reston Hospital/Capital Division and transmit same to group for follow-up; correspond with group re: solar; correspond with H. Diez re: matter status and Henley issues; call from H. Diez re: same; research VFOIA and FCPS Policies for exemption for auditor's investigative report;; call with C. Kulp and S. Yusuf re: tracing of 2013 bond proceeds | 6.50 |
| 05/11/2021 | C G KULP | Call with S. Haynie and School representatives regarding use of bond proceeds. | 0.50 |
| 05/12/2021 | S E HAYNIE | Correspond with E. Ko re: OAG report;; draft response to Mr. Henley re: meeting to discuss on-site issue; correspond with J. Foster re: proposed response; transmit to H Diez and J Platenberg for comment; call and correspond with H. Diez; review correspondence from Mr. Henley | 2.75 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 22

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/13/2021 | S E HAYNIE | Correspond with staff re: various matters, including Oakton project and solar issues; review MOU with University of Alabama for food service internships; summarize bond inquiry for J. Foster; review and respond to staff's comments re: Bottomline SAAS terms and conditions; transmit same to R. Taylor and others; follow up re: Cisco Academy Support Agreement; call to J. Platenberg re: Oakton issues; follow up with H. Diez, J. Platenberg, and J. Foster | 4.00 |
| 05/14/2021 | S E HAYNIE | Correspondence (multiple) with R. Taylor, M. Pratt, W. Curran; revise Bottomline documents; draft student confidentiality agreement for use with Cisco Support Agreement and transmit to W. Ketchledge and M. Godart; correspond with H. Diez; review IBM's comments to license documents and revise same | 3.25 |
| 05/17/2021 | S E HAYNIE | Revise IBM and Bottomline licensing agreements and correspond with staff re: same; review and respond to inquiry from M. Pratt re: VDH COVID-19 Pilot Testing Program; revise agenda item; review and revise research CLIA waiver requirements for testing labs; review contract documents for construction; OAG's preliminary audit findings to include relevant contract provisions and explanatory narrative; transmit to E. Ko with summary of changes; review MOU for homebound instructional services at Three Rivers Treatment Center | 4.75 |
| 05/18/2021 | S E HAYNIE | Call and correspond with J. Moss re: solar; update J. Foster; review MOU with Fairfax County for 911 Dispatch course and correspond with E. Bryant re: same; correspond with S. Yusuf re: bond matters; correspond with staff re: Cisco Support agreement; correspond with Mr. Damon re: Panorama terms and conations to universal screener for social/emotional learning; review and revise same and forward questions to S. Demm for comment; correspond with E. Ko | 2.50 |
| 05/18/2021 | P M TIAO | Emails with Mr. Foster regarding insurance review, data exposure, FOIA request, and other issues; emails with Ms. Kennedy regarding VA privacy law exemption | 1.25 |
| 05/19/2021 | S P DEMM | Memos with S. Haynie re: Panorama Education agreements | 0.25 |

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 23

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/19/2021 | S E HAYNIE | Correspond with J. Damon and B. Yi re: Panorama terms and conditions; correspond with M. Pratt re: Virginia Data Privacy Alliance and use of template; correspond with W. Ketchledge re: agreement with Towson University; review and respond to question from former teacher re: Bull Run ES; transmit Panorama document to S. Demm; review and respond to J. Lord's proposed response to Sun Tribe (multiple); correspond with H. Diez re: Keller Brothers and Hughes | 1.75 |
| 05/20/2021 | S P DEMM | Review proposed addendum to Panorama agreement and review comments re: same; memo to S. Haynie re: same | 1.75 |
| 05/20/2021 | S E HAYNIE | Correspond with staff re: various matters; follow up with E. Ward re: plain language statement; correspond with C. Kulp re: same; draft and revise PLS and transmit same to H. Diez for input; review analysis of 2013 bond proceeds use from S. Yusuf and respond to same; summarize findings; review H. Diez's revisions to PLS; draft message to J. Garant re: bond facts booklet; | 4.25 |
| 05/21/2021 | S P DEMM | Memo re: Panorama agreement and proposed addendum | 0.25 |
| 05/21/2021 | S E HAYNIE | Correspond with H. Diez re: true-up to architect's compensation; review Bond Facts Booklet; review VPPA and respond to inquiry from J. Mott re: requirement for contractor registration with SCC; correspond with H. Diez re: construction documents and RFIs. | 1.50 |
| 05/23/2021 | S E HAYNIE | Draft message to H. Diez re: recovery from General Contractors of payments made to T&M contractors; draft message to C. Kulp re: bond facts booklet; review same | 0.50 |
| 05/24/2021 | S E HAYNIE | Review SCC registration requirements and respond to inquiry from J. Mott;; call from W. Curran; correspond with H. Diez; update J. Foster; draft response to teacher from Bull Run ES and transmit same to group; correspond with D. Lambert re: IBM/Kinexa contract; | 2.00 |
| 05/24/2021 | C G KULP | Review materials regarding 2021 School Bond Referendum; review email discussion with School reps. | 0.75 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 24

| DATE | TIMEKEEPER | DESCRIPTION | HOURS |
|-------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 05/25/2021 | S E HAYNIE | Draft and respond to messages with DIT staff re: Blackboard status; research [REDACTED] call and correspond with J. Garant, C. Kulp, J. Foster, S. Rewari re: same; review FCPS policies; draft response to Board member; correspond with J. Alpers re: MOU with George Washington University; review same; review proposed revisions to Policy 4430 (external employment and conflict of interest); draft message to J. Foster re: meeting with board member | 5.25 |
| 05/25/2021 | S REWARI | Call with S. Haynie re bond referendum and citizens' committee appointments; review statutory provisions and AG opinion; follow-up call with S. Haynie re same and advice to client. | 0.75 |
| 05/25/2021 | P M TIAO | Analyze WTOP inquiry; discuss same with FTI; emails regarding the same | 1.00 |
| 05/26/2021 | S E HAYNIE | Draft message outlining response to Board member re: use of bond proceeds; correspond with Mr. Garant re: service on citizens committee; correspond with J. Moss | 0.75 |
| 05/26/2021 | P M TIAO | Calls with Mr. Foster and FTI regarding media inquiries | 0.50 |
| 05/27/2021 | S E HAYNIE | Call from J. Moss re: Sigora contract; update J. Foster re: same; correspond with W. Curran re: Live Nation agreements; review and provide comments to B. Yi to Panorama terms and conditions; review and revise Live Nation documents and correspond with M. Pratt re: same; call from W. Curran; review C. Kulp's revisions to bond facts | 3.75 |
| 05/27/2021 | C G KULP | Review and comment on Bond Referendum Facts Booklet; email to S. Haynie. | 1.25 |
| 05/28/2021 | S E HAYNIE | Review SCC website and draft response to Australian vendor; correspond with J. Mott re: same; review and revise Live Nation documents to incorporate agreed-upon changes (multiple); outline remaining issues for staff; correspond with J. Garant re: bond facts booklet; calls with W. Curran; review construction RFIs; research requirements for Virginia Preschool Initiative; review and revise agreement; draft message to D. Razmgar; | 6.50 |
| 05/28/2021 | P M TIAO | Calls and emails with FTI and Mr. Foster regarding media inquiries into the ransomware attack; emails and call with Mr. Foster regarding FERPA issues and data exposure | 1.75 |
| 05/29/2021 | S E HAYNIE | Review LN agreement; correspond with M. Pratt re: operational costs; contact PWCS | 0.75 |
| TOTAL HOURS | | | 99.50 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 25

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|------------------|-------|--------|------------------|
| S P DEMM | Partner | 9.75 | 750.00 | 7,312.50 |
| C G KULP | Partner | 3.00 | 750.00 | 2,250.00 |
| S REWARI | Partner | 1.25 | 750.00 | 937.50 |
| P M TIAO | Partner | 4.50 | 750.00 | 3,375.00 |
| S E HAYNIE | Senior Associate | 81.00 | 495.00 | 40,095.00 |
| TOTAL FEES (\$) | | | | 53,970.00 |

MATTER SUMMARY:

| | |
|-----------------------------------|---------------------|
| Current Fees: | \$ 53,970.00 |
| Current Charges: | 0.00 |
| CURRENT MATTER AMOUNT DUE: | \$ 53,970.00 |

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

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 26

INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 221,987.50 |
| Current Charges: | 2,452.71 |
| CURRENT INVOICE AMOUNT DUE: | \$ 224,440.21 |

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: 102197993
DATE: 06/08/2021

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 May 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 438.88 |
| CURRENT INVOICE AMOUNT DUE: | \$ 438.88 |

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: 06/08/2021

FCPS_00000597

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 SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102197993
DATE: 06/08/2021

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 May 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

| | |
|------------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 438.88 |
| CURRENT INVOICE AMOUNT DUE: | \$ 438.88 |

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: 06/08/2021

FCPS_00000598

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: 102197993
DATE: 06/08/2021

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

RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

INVOICE SUMMARY:

| | |
|------------------------------------|------------------|
| Current Fees: | \$ 0.00 |
| Current Charges: | 438.88 |
| CURRENT INVOICE AMOUNT DUE: | \$ 438.88 |

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: 102189320
DATE: 12/31/2020

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 November 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 207,456.75 |
| Current Charges: | 2,232.41 |
| CURRENT INVOICE AMOUNT DUE: | \$ 209,689.16 |

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: 12/31/2020

FCPS_00000600