

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

INVOICE: 102189320  
DATE: 12/31/2020  
PAGE: 2

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SUMMARY BY MATTER:

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

Current Fees:	\$ 16,028.75
Current Charges:	1,380.10
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 17,408.85</b>

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

Current Fees:	\$ 33,953.75
Current Charges:	766.91
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 34,720.66</b>

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

Current Fees:	\$ 2,975.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 2,975.00</b>

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

Current Fees:	\$ 347.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 347.50</b>

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**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

Current Fees:	\$ 89,679.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 89,679.25</b>

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

Current Fees:	\$ 20,438.75
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 20,438.75</b>

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

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**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

Current Fees:	\$ 17,555.00
Current Charges:	85.40
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 17,640.40</b>

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

Current Fees:	\$ 26,478.75
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 26,478.75</b>

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<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 209,689.16</b>
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# HUNTON ANDREWS KURTH

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

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

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.MULTI  
INVOICE NUMBER: 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
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 209,689.16</b>

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

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CLIENT NAME: Fairfax County School Board  
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<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 17,408.85</b>

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

Current Fees:	\$ 33,953.75
Current Charges:	766.91
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 34,720.66</b>

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

Current Fees:	\$ 2,975.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 2,975.00</b>

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

Current Fees:	\$ 347.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 347.50</b>

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**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

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<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 89,679.25</b>

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**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

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<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 26,478.75</b>

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<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 209,689.16</b>
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## INVOICE DETAIL

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

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

### FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/02/2020	M M ECKSTEIN	Confer with Mr. McGuire [REDACTED] [REDACTED]	0.50
11/02/2020	M R MCGUIRE	Discuss next steps in litigation with M. Eckstein	0.50
11/03/2020	M M ECKSTEIN	Confer with [REDACTED] [REDACTED] email correspondence with Dr. Couvillon regarding same	1.00
11/06/2020	M M ECKSTEIN	Finalize discovery requests	1.00
11/09/2020	M M ECKSTEIN	Draft discovery requests and email correspondence regarding same	1.50
11/10/2020	M R MCGUIRE	Review revised draft discovery to students and organizations; review secondary sources addressing ADA and Rehabilitation Act challenges to student education services; analyze [REDACTED] [REDACTED]; research [REDACTED]	6.75
11/20/2020	M M ECKSTEIN	Review/analyze [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.50
11/20/2020	S A RAPHAEL	Review R&S policy draft	0.25
11/23/2020	M M ECKSTEIN	Review/analyze edits to new FCPS restraint and seclusion policy; review/analyze power point presentation regarding same; confer with Mr. McGuire regarding same; email correspondence regarding same; confer with Mr. Foster regarding same	2.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/23/2020	S A RAPHAEL	Conference with M. Eckstein re changes to R&S policy	0.25
11/23/2020	S REWARI	Call with M. Eckstein re talking points and closed session	0.50
11/24/2020	M M ECKSTEIN	<div></div> <div>confer with Mr. Foster regarding same and regarding new policy; review/edit revised policy and revised PP and email correspondence regarding same</div>	4.75
11/24/2020	S A RAPHAEL	Review and edit Board talking points on restraint-and-seclusion policy	0.25
11/24/2020	S REWARI	Review and comment on draft talking points re changes in R&S policy; emails with M. Eckstein and S. Raphael re same	0.50
11/25/2020	M M ECKSTEIN	Confer with Dr. Boyd regarding new policy on restraint and seclusion and draft PP regarding same; review/edit same and email correspondence regarding same	1.25
11/29/2020	M M ECKSTEIN	Review board member's motion regarding new restraint and seclusion policy and comment/email correspondence regarding same	1.00
11/30/2020	M M ECKSTEIN	Confer with Mr. Foster regarding board meeting on new policy; review/analyze board member comments on talking points for same	0.50
TOTAL HOURS			25.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	16.25	695.00	11,293.75
S A RAPHAEL	Partner	0.75	695.00	521.25
S REWARI	Partner	1.00	625.00	625.00
M R MCGUIRE	Counsel	7.25	495.00	3,588.75
TOTAL FEES (\$)				16,028.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

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**MATTER SUMMARY:**

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<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 17,408.85</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/02/2020	R M BATES	Review e-mail correspondence with M. Kinney [REDACTED]; review file [REDACTED]; telephone conference with M. Kinney regarding same	1.00
11/02/2020	K R OELTJENBRUNS	Locate, review, and submit Protective Order and latest correspondence to R. Bates (0.25).	0.25
11/03/2020	R M BATES	Consult with K. Oeltjenbruns regarding police records consent order; e-mail correspondence with M. Kinney regarding same; [REDACTED]; consult with K. Oeltjenbruns and R. Koyama regarding document review status	0.50
11/03/2020	P R KOYAMA	Reviewed and coded documents from RCMS boxes	1.75
11/03/2020	K R OELTJENBRUNS	Find, revise, and send consent order and correspondence to R. Bates (0.25).	0.25
11/09/2020	R M BATES	Review Court's decision on certification of interlocutory appeal; review Court's decision on discovery stay; consult with team regarding same; review and revise case summary for client	0.50
11/09/2020	P R KOYAMA	Reviewed and coded documents from RCMS boxes in Everlaw and CaseMap; reviewed order on interlocutory appeal	1.75
11/09/2020	K R OELTJENBRUNS	Continue reviewing documents and logging on Casemap.	0.50
11/09/2020	S A RAPHAEL	Review order on interlocutory appeal; emails with co-defendants and J. Foster; prepare status report for School Board; review stay order; update status report	3.25
11/10/2020	R M BATES	E-mail correspondence with S. Rewari and S. Raphael [REDACTED]	0.25
11/10/2020	P R KOYAMA	Reviewed, coded, and logged RCMS box documents	2.00
11/10/2020	M R MCGUIRE	Review order certifying the case for interlocutory appeal	0.25
11/11/2020	R M BATES	E-mail correspondence [REDACTED]; consult with S. Rewari and S. Raphael regarding same	0.25
11/11/2020	P R KOYAMA	Reviewed, logged, and coded RCMS box documents in Everlaw and CaseMap	3.75
11/12/2020	R M BATES	Prepare for and attend telephone conference [REDACTED]	1.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]	
11/12/2020	P R KOYAMA	Researched [REDACTED] [REDACTED] drafted memo for S. Raphael; answered follow-up questions for S. Raphael	3.25
11/12/2020	S A RAPHAEL	Review [REDACTED] [REDACTED] begin drafting fact section	5.00
11/12/2020	S REWARI	Call with R. Bates [REDACTED] [REDACTED] call with R. Bates [REDACTED]	0.75
11/13/2020	R M BATES	E-mail correspondence [REDACTED] [REDACTED] e-mail correspondence with Ms. Koyama regarding INOVA records issue and related task	0.50
11/13/2020	P R KOYAMA	Reviewed documents pertaining to SANE exam; researched [REDACTED]; corresponded with R. Bates regarding same	1.25
11/14/2020	S A RAPHAEL	Continue drafting petition for interlocutory appeal	3.00
11/15/2020	M R MCGUIRE	Review draft petition for interlocutory appeal per S. Raphael	1.00
11/15/2020	K R OELTJENBRUNS	Review first box of [REDACTED] documents.	0.50
11/15/2020	S A RAPHAEL	Finish drafting petition; begin reviewing and editing	3.00
11/16/2020	R M BATES	Review and revise petition for interlocutory appeal; e- mail correspondence with S. Raphael regarding same; review related correspondence	1.50
11/16/2020	P R KOYAMA	Reviewed, coded, and logged RCMS box documents	0.75
11/16/2020	M R MCGUIRE	Revise petition for interlocutory appeal; communicate with S. Raphael about petition for interlocutory appeal	3.25
11/16/2020	S A RAPHAEL	Review M. McGuire edits to petition and revise to incorporate them; conference with M. Kinney; revise to incorporate comments; conference with J. Davis; revise and edit	5.00
11/17/2020	P R KOYAMA	Reviewed, coded, and logged RCMS box documents	0.50
11/17/2020	S A RAPHAEL	Incorporate comments from J. Davis; vet TOA; review and edit	1.50
11/18/2020	S A RAPHAEL	Final review and edit of petition; finalize notice of appearance and corporate disclosure; file papers; email to co-defendants; begin reviewing secondary authority in support of merits briefing	5.00
11/19/2020	R M BATES	Review correspondence from R. Koyama [REDACTED] [REDACTED]; conduct research [REDACTED]; conduct	1.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		research [REDACTED]; consult with S. Raphael and S. Rewari [REDACTED]; e-mail correspondence [REDACTED]	
11/20/2020	R M BATES	E-mail correspondence with J. Foster and E. Kennedy [REDACTED]; e-mail correspondence with opposing counsel regarding record retention discussion	0.50
11/25/2020	R M BATES	Telephone call with opposing counsel regarding medical records preservatons; consult with S. Raphael and S. Rewari regarding same	0.50
11/30/2020	P R KOYAMA	Reviewed, coded, and logged RCMS box documents; analyzed documents not coded or coded as "follow-up"	3.25
<b>TOTAL HOURS</b>			<b>58.75</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	8.00	695.00	5,560.00
S A RAPHAEL	Partner	25.75	695.00	17,896.25
S REWARI	Partner	0.75	625.00	468.75
M R MCGUIRE	Counsel	4.50	495.00	2,227.50
P R KOYAMA	Associate	18.25	395.00	7,208.75
K R OELTJENBRUNS	Associate	1.50	395.00	592.50
<b>TOTAL FEES (\$)</b>				<b>33,953.75</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	766.91
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>766.91</b>

**MATTER SUMMARY:**

Current Fees:	\$ 33,953.75
Current Charges:	766.91
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 34,720.66</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/03/2020	M A PODOLNY	Follow up on collection status	0.25
11/05/2020	M A PODOLNY	Follow up on collection data from Division Counsel's office	0.25
11/10/2020	R M BATES	Consult with M. Podolny regarding collection and loading of additional [REDACTED] e-mails; review correspondence with K. Baker regarding same	0.25
11/11/2020	R M BATES	[REDACTED]; review various correspondence related to additional data collection, analytics, and searching; consult with M. Podolny regarding same; review and analyze outstanding issues; prepare summary of [REDACTED] email collection and related issues	2.25
11/11/2020	M A PODOLNY	Analyze loaded data and revise email to team; email vendor regarding collection	2.00
<b>TOTAL HOURS</b>			<b>5.00</b>

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	2.50	695.00	1,737.50
M A PODOLNY	Counsel	2.50	495.00	1,237.50
<b>TOTAL FEES (\$)</b>				<b>2,975.00</b>

MATTER SUMMARY:

Current Fees:	\$ 2,975.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 2,975.00</b>



HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Fairfax County School Board  
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**RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/01/2020	P M TIAO	Emails regarding FOIA issue	0.50
<b>TOTAL HOURS</b>			<b>0.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	0.50	695.00	347.50
<b>TOTAL FEES (\$)</b>				<b>347.50</b>

**MATTER SUMMARY:**

Current Fees:	\$ 347.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 347.50</b>

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**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/01/2020	H A BRADY	Work on cybersecurity incident, [REDACTED], mailer preparations and notification letters	7.40
11/01/2020	P M TIAO	Edit and finalize notification memo; analyze updated spreadsheets from Beth Waller; edit revised notification letters and discuss with Holly Brady; update plan for all notification letters	5.50
11/02/2020	L M BERKEBILE	Strategize [REDACTED]	0.20
11/02/2020	H A BRADY	Work on cybersecurity incident, including [REDACTED], mailer preparations, notification letters and AG notification analysis	14.10
11/02/2020	J W SOLOWEY	Review data [REDACTED]	4.00
11/02/2020	P M TIAO	Edit and finalize memo [REDACTED]; edit notification letters; analyze spreadsheets; call with Woods Rogers and Hunton team regarding notification plan, spreadsheet issues; calls with Hunton team regarding Experian issues; calls with Experian regarding notification issues; revise notification chart and send to Mr. Foster; emails with Coveware and Crypsis regarding Maze announcement; emails with Mr. Foster regarding vendor tasks	7.50
11/03/2020	L M BERKEBILE	Prepare state regulator notification forms and strategize with internal team regarding same.	3.10
11/03/2020	H A BRADY	Work on cybersecurity incident, [REDACTED], mailer preparations, notification letters and AG notification analysis	15.10
11/03/2020	J W SOLOWEY	Review [REDACTED]	7.30
11/03/2020	P M TIAO	Call with Beth Waller and Hunton team regarding questions about spreadsheet; analyze spreadsheets for students, inactive employees, active employees; review/edit letters; emails with Hunton team regarding letters and spreadsheets	2.50
11/04/2020	L M BERKEBILE	Prepare state regulator notification forms and strategize with internal team regarding same.	5.00
11/04/2020	H A BRADY	Work on cybersecurity incident, [REDACTED], mailer preparations, notification letters and AG notification analysis	10.10

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11/04/2020	J W SOLOWEY	Review [REDACTED] [REDACTED]	4.80
11/04/2020	P M TIAO	Calls with Hunton team regarding data issues in the master spreadsheet; analyze data issues in the master spreadsheet; emails with Hunton and Woods Rogers teams regarding the same; call with Hunton team regarding questions on regulator forms; revise notification chart for individual and AG notifications; emails with Mr. Sethi and Mr. Foster regarding AG forms	5.50
11/05/2020	L M BERKEBILE	Prepare state regulator notification forms and strategize with internal team regarding same; prepare for and participate in call with C. Nie and K. Hudson regarding FCPS information security measures.	3.50
11/05/2020	H A BRADY	Work on cybersecurity incident, [REDACTED] notification letters and AG notification analysis	1.90
11/05/2020	J W SOLOWEY	Review and revise notification letters to state attorneys general and investigate facts regarding post-incident security upgrades.	4.50
11/05/2020	P M TIAO	Lead call with Ms. Nie and Mr. Hudson regarding information security enhancements and AG forms; update and finalize notification summary and send to Mr. Foster; emails regarding security enhancements and notification letters	3.25
11/06/2020	L M BERKEBILE	Prepare [REDACTED] and strategize with internal team regarding same.	3.40
11/06/2020	H A BRADY	Work on cybersecurity incident, including notification analysis and notification letters	3.90
11/06/2020	J W SOLOWEY	Review and revise notification letters to state attorneys general.	2.20
11/06/2020	P M TIAO	Edit AG notifications and emails with Hunton team and Mr. Foster regarding the same; edit and finalize individual notification letters; emails with Hunton team and Experian regarding the same; call with Mr. Foster regarding AG notifications	3.25
11/08/2020	L M BERKEBILE	Prepare and submit state regulator notification forms.	0.30
11/08/2020	J W SOLOWEY	Review and revise notification letters to state attorneys general.	2.80
11/09/2020	L M BERKEBILE	Prepare and submit state regulator notification forms.	1.25
11/09/2020	H A BRADY	Work on cybersecurity incident, [REDACTED] notification letters	1.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/09/2020	M E OLNEY	Advise [REDACTED]	0.30
11/09/2020	J W SOLOWEY	Review and revise notification letters to state attorneys general and prepare them for sending.	2.00
11/09/2020	P M TIAO	Emails regarding AG notifications; review draft notices; edit security language for AG forms; emails and calls with Mr. Foster regarding AG forms; finalize and submit AG notifications; prepare and send email to HR regarding next wave of letters; emails with Experian regarding revised contract documents	5.50
11/10/2020	L M BERKEBILE	Prepare state regulator notification forms.	0.50
11/10/2020	J W SOLOWEY	Review and revise notification letters to state attorneys general and prepare them for sending.	1.50
11/10/2020	P M TIAO	Revise activation codes charts; prepare and send email to HR regarding activation codes, letters to impacted persons	0.50
11/13/2020	L M BERKEBILE	Prepare [REDACTED] strategize with internal team regarding same.	0.50
11/13/2020	H A BRADY	Work on cybersecurity incident, including preparation of notification letters	2.25
11/13/2020	J W SOLOWEY	Review and revise notification letter to state attorney general and prepare it for sending.	0.75
11/13/2020	P M TIAO	Review and finalize AG notifications; emails with Mr. Foster regarding the same	0.75
11/16/2020	L M BERKEBILE	Prepare and submit state regulator notification forms.	2.50
11/16/2020	H A BRADY	Work on cybersecurity incident, including preparation of notification letters	1.25
11/16/2020	J W SOLOWEY	Review and revise notification letter to state regulator and prepare it for sending.	0.75
11/16/2020	P M TIAO	Review and finalize regulator notifications; emails regarding regulator and notification questions	1.00
11/17/2020	P M TIAO	Emails with Mr. Foster regarding regulator notifications	0.50
11/18/2020	L M BERKEBILE	Strategize [REDACTED]	0.25
11/18/2020	H A BRADY	Work on cybersecurity incident, including notification letters, FAQs and escalation responses	6.25
11/18/2020	J W SOLOWEY	Review and revise notification letters to credit reporting agencies and prepare for sending.	1.00
11/18/2020	P M TIAO	Calls with Mr. Foster and other FCPS executives regarding inquiries; finalize regulatory and credit reporting notifications; call with Mr. Foster regarding audit	1.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/19/2020	H A BRADY	Work on cybersecurity incident, including FAQs and escalation responses	2.25
11/20/2020	H A BRADY	Work on cybersecurity incident, including FAQs, document review and escalation responses	3.75
11/20/2020	K E GAUNT	Telephone calls with H. Brady regarding Relativity database.	1.75
11/20/2020	P M TIAO	Edit FAQs and send to Mr. Foster; prepare bullet point updates for Mr. Foster to use for Board update; emails with Mr. Foster regarding required notifications; revise response to auditor and send to Mr. Foster; calls with Holly Brady, Kevin Gaunt, Beth Waller and Mr. Foster regarding the discovery of new SSNs	6.75
11/21/2020	H A BRADY	Work on cybersecurity incident, including document review and escalation responses	2.00
11/22/2020	H A BRADY	Work on cybersecurity incident, including document review and escalation responses	3.25
11/22/2020	K E GAUNT	Telephone call with H. Brady and P. Tiao [REDACTED] [REDACTED]	1.00
11/24/2020	H A BRADY	Work on cybersecurity incident, including document review and escalation responses	4.00
11/24/2020	K E GAUNT	Telephone call with H. Brady [REDACTED] [REDACTED] and questions regarding document metadata.	0.50
11/24/2020	P M TIAO	Emails and calls with Holly Brad and Woods Rogers regarding quality review and notifications	1.00
11/25/2020	H A BRADY	Work on cybersecurity incident, including document review, FAQs and escalation responses	4.00
11/25/2020	P M TIAO	Emails with HR and Mr. Foster regarding responses to inquiries and FAQs; calls and emails with Hunton team regarding FAQs; emails regarding FOIA request; analyze FOIA request and response	2.00
11/29/2020	H A BRADY	Work on cybersecurity incident, including document review and escalation responses	0.75
11/30/2020	H A BRADY	Work on cybersecurity incident, including document review and notification, escalation responses and AG notification letters	4.25
TOTAL HOURS			191.15

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	47.25	695.00	32,838.75
L M BERKEBILE	Associate	20.50	395.00	8,097.50
H A BRADY	Associate	88.25	395.00	34,858.75
K E GAUNT	Associate	3.25	395.00	1,283.75
M E OLNEY	Associate	0.30	395.00	118.50
J W SOLOWEY	Associate	31.60	395.00	12,482.00
<b>TOTAL FEES (\$)</b>				<b>89,679.25</b>

MATTER SUMMARY:

Current Fees:	\$ 89,679.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 89,679.25</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/06/2020	M R MCGUIRE	Review [REDACTED] [REDACTED] discuss [REDACTED] [REDACTED] with client, S. Rewari, and S. Raphael; review [REDACTED]	1.25
11/06/2020	S A RAPHAEL	Review [REDACTED]; conference with S. Rewari; conference with J. Foster	0.75
11/07/2020	M R MCGUIRE	Review [REDACTED] [REDACTED]	1.25
11/09/2020	M R MCGUIRE	Review [REDACTED] [REDACTED]	1.00
11/12/2020	M R MCGUIRE	Participate in call [REDACTED] [REDACTED] review [REDACTED]	1.25
11/13/2020	M R MCGUIRE	Communicate with S. Raphael [REDACTED] [REDACTED]; review [REDACTED] [REDACTED]; review revised white paper and powerpoint presentation associated with TJ admission changes	3.25
11/13/2020	S A RAPHAEL	Conference with J. Foster [REDACTED] [REDACTED]	0.50
11/14/2020	M R MCGUIRE	Review updated white paper on TJ admission process; communicate with S. Rewari and S. Raphael about updated white paper	3.25
11/14/2020	S A RAPHAEL	Review TJ white paper and slides; emails with M. McGuire [REDACTED]; email [REDACTED] [REDACTED]; conference with S. Rewari; email from J. Foster and proposed response to S. Rewari	2.50
11/18/2020	M R MCGUIRE	Research [REDACTED] [REDACTED] [REDACTED]; draft brief in support of demurrer for the School Board in [REDACTED] v. FCSB; research [REDACTED]	8.00
11/19/2020	M R MCGUIRE	Revise demurrers and brief [REDACTED] [REDACTED]	3.25
11/20/2020	M R MCGUIRE	Review [REDACTED] [REDACTED] communicate with S. Rewari and S. Raphael [REDACTED]	4.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]; review [REDACTED] [REDACTED] analyze [REDACTED] communicate with S. Raphael and S. Rewari about draft demurrers and related briefs	
11/20/2020	S REWARI	Emails re demurrer and declaration for TJ case; review [REDACTED]; email to J. Foster re same.	0.50
11/25/2020	M R MCGUIRE	Communicate with S. Rewari [REDACTED] [REDACTED]; review [REDACTED] n; review drafts of demurrers and brief in support of demurrer	2.25
11/25/2020	S REWARI	Review draft demurrer brief in TJ case; call with S. Raphael re same; call with M. McGuire re demurrer and brief.	1.25
11/27/2020	M R MCGUIRE	Revise [REDACTED] [REDACTED]; research [REDACTED] [REDACTED] communicate with S. Rewari about revised demurrer	2.50
11/30/2020	M R MCGUIRE	Revise demurrer on behalf of School Board and Dr. Brabrand; communicate with S. Rewari and S. Raphael about demurrer; revise brief in support of demurrer	2.25
11/30/2020	S REWARI	Review and comment on revised draft of demurrer to TJ lawsuit.	0.25
TOTAL HOURS			39.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	3.75	695.00	2,606.25
S REWARI	Partner	2.00	625.00	1,250.00
M R MCGUIRE	Counsel	33.50	495.00	16,582.50
TOTAL FEES (\$)				20,438.75

MATTER SUMMARY:

Current Fees:	\$ 20,438.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 20,438.75



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**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS****FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/02/2020	J N VARA	Coordination with S. Sarna and title company regarding Hybla Valley title issue	0.50
11/03/2020	J C MCGRANAHAN	Email regarding drainage easement for West Springfield HS site	0.25
11/03/2020	J N VARA	Review and correspondence regarding West Springfield HS deed and Stormwater BMP Agreement	0.75
11/04/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding West Springfield HS, Justice HS and Stenwood ES; email regarding same and Louise Archer ES	1.50
11/04/2020	J N VARA	Draft Waterline Deed for Braddock ES and correspondence regarding same; correspondence regarding Hybla Vallet ES and revise Deed	1.50
11/04/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. Brunner re: update on Historic Vienna and presentation materials for Town of Vienna Town Council meeting	0.25
11/05/2020	J C MCGRANAHAN	Telephone call to Mr. Haskell regarding Stenwood ES; email regarding same	1.00
11/05/2020	J N VARA	Draft Braddock ES deed; correspondence with J. Cummings, M. Tahir and S. Sarna regarding Braddock and Hybla Valley waterline deeds	1.25
11/06/2020	J C MCGRANAHAN	Conference call with VDOT representatives and Mr. Sarna regarding Stenwood ES; email regarding same and West Springfield HS drainage easement; telephone call to Mr. Carlson regarding same	1.50
11/09/2020	J C MCGRANAHAN	Email regarding West Springfield HS drainage easement	0.50
11/09/2020	J N VARA	Revise Braddock ES and Hybla Valley deeds and correspondence regarding same; correspondence regarding UCC filings against the School Board	1.25
11/10/2020	J C MCGRANAHAN	Prepared for and attended unscheduled call with County and Park Authority officials, Mr. Sarna and Ms. Yantis regarding Justice HS; conference call with Mr. Sarna and Ms. Yantis regarding same; discussed same with Ms. Yantis; email regarding same and West Springfield HS drainage easement	1.50
11/10/2020	J N VARA	Review and correspondence regarding West Springfield HS Nutrient credits; correspondence and revisions regarding Frost MS, Hybla Valley ES and Braddock ES waterline deeds	1.25
11/10/2020	S K YANTIS	[Justice HS 2232] Conference call with County staff	1.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		regarding 2232 application; conference with Messrs. Sarna and McGranahan	
11/11/2020	J C MCGRANAHAN	Email regarding West Springfield HS drainage easement	0.25
11/12/2020	J C MCGRANAHAN	Email regarding follow-up on Justice HS; telephone call from Mr. Carlson regarding same; reviewed documents for Justice HS; email regarding West Springfield HS drainage easement	0.75
11/12/2020	J N VARA	Correspondence with D. Brillant regarding plats for easements for pending school projects	0.25
11/12/2020	S K YANTIS	[Justice HS] Review owner consent from FCPA for parking	0.25
11/13/2020	J C MCGRANAHAN	Telephone call to Ms. Gillis regarding Justice HS; follow-up on same; email regarding same	1.00
11/16/2020	J C MCGRANAHAN	Telephone call to Commissioner Strandlie regarding Justice HS; email regarding same and Louise Archer ES	0.50
11/16/2020	S K YANTIS	[Louise Archer ES] Email to Messrs. Brunner and Sarna regarding presentation materials for Town of Vienna work session	0.25
11/17/2020	J C MCGRANAHAN	Email regarding follow-up with appraiser for Justice HS	0.25
11/17/2020	T L RIZZO	[Justice HS] Review email from S. Yantis regarding community contact for Barcroft Hills HOA; research the same; call to Penny Gross' office; call to Barcroft Hills HOA management company; email to S. Yantis with contact information	0.25
11/17/2020	S K YANTIS	[Justice HS] Review County tax map to obtain surrounding neighborhoods for community outreach; emails to/from Ms. Rizzo to obtain contact information for Barcroft Hills condo HOA for community outreach; email proposed neighborhoods for outreach to Commissioner Strandlie	1.75
11/18/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS follow-up; discussed same with Ms. Yantis; email regarding same and Louise Archer ES	1.50
11/18/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. Brunner regarding presentation for Town of Vienna Town Council work session; conference with Mr. Brunner; send prior presentation to Mr. Bunner; revise presentation; [Justice HS] Emails to/from Mr. McGranahan regarding conversation with Commissioner Strandlie re: community outreach; email updated tax map to Ms. Strandlie reflecting neighborhoods that should be included in meeting	1.50
11/19/2020	J C MCGRANAHAN	Conference call with Messrs. Reyle and Sarna	1.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		regarding Justice HS and park appraisal; telephone call to Mr. Sarna regarding same; email regarding same and use of school proffer funds	
11/19/2020	S K YANTIS	[Louise Archer ES] Review presentation and provide further comments to Mr. Brunner	1.50
11/20/2020	S K YANTIS	[Justice HS] Draft letter for community outreach; forward same to Mr. McGranahan for review/comment	0.25
11/23/2020	J C MCGRANAHAN	Discussed Louise Archer ES and Justice HS follow-up with Ms. Yantis; email regarding same; reviewed draft letter regarding same	0.75
11/23/2020	J N VARA	Correspondence with T. Casey regarding amendment for Langley HS monopole lease	0.25
11/23/2020	S K YANTIS	[Louise Archer ES] Finalize powerpoint presentation and forward same to Mr. Brunner; forward presentation to Mr. Simeck; emails to/from Mr. Brunner; email to Mr. D'Orazio re: additional approvals necessary for renovation; [Justice HS] further revisions to draft letter for community outreach; coordinate with Ms. Brilliant re: mail merge; review/confirm list of neighbors; emails to/from Mr. McGranahan	2.75
11/24/2020	J C MCGRANAHAN	Discussed Justice HS and Louise Archer ES with Ms. Yantis; email regarding same	0.25
11/24/2020	T L RIZZO	[Hybla ES and Braddock ES] Review easements; emails with J. Vara regarding recordation of the same; assemble the same for recordation	0.25
11/24/2020	J N VARA	Correspondence and coordination regarding recording deeds and draft Circuit Court cover letters for same; review of title report for Hybla Valley right of way ownership and correspondence with S. Sarna regarding same	1.25
11/24/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. D'Orazio regarding review/approval process for renovation; email presentation to Mr. Simeck; [Justice HS] conference with Mr. McGranahan; email draft letter and send to Mr. Sarna for review/comment; coordination with Ms. Brilliant re: mailing to surrounding residents for community meeting; telephone conference with Mr. Caporaletti (Clerk to PC) to reach out to Commissioner Strandlie; telephone conference with Mr. Sarna; revise letter to address Mr. Sarna's comments; email to Commissioner Strandlie; conference with Mr. McGranahan	2.25
11/25/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS community meeting; email regarding same	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/25/2020	T L RIZZO	[Hybla ES and Braddock ES] Record easements with Fairfax County Land Records; email confirmation of the same to J. Vara	1.00
11/25/2020	J N VARA	Correspondence regarding deed recordation for Braddock ES and Hybla Valley ES	0.25
11/30/2020	J C MCGRANAHAN	Follow-up on Justice HS community meeting; discussed same with Ms. Yantis and Ms. Brilliant; reviewed and revised draft letter regarding same; email regarding same and draft appraisal; reviewed draft appraisal; email regarding Hybla Valley ES	2.50
11/30/2020	J N VARA	Email regarding recorded deeds; correspondence with S. Sarna regarding Hybla Valley right of way	1.00
11/30/2020	S K YANTIS	[Justice HS] Conference with Ms. Brilliant and Mr. McGranahan regarding draft letter for community outreach; assemble mailing to surrounding residents	1.25
<b>TOTAL HOURS</b>			<b>40.00</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	16.00	625.00	10,000.00
J N VARA	Associate	9.50	395.00	3,752.50
S K YANTIS	Staff Timekeeper	13.00	270.00	3,510.00
T L RIZZO	Professional Assistant	1.50	195.00	292.50
<b>TOTAL FEES (\$)</b>				<b>17,555.00</b>

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	13.90
E108	Postage	69.00
E110	Out-of-Town Travel	2.50
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>85.40</b>

## MATTER SUMMARY:

Current Fees:	\$ 17,555.00
Current Charges:	85.40
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 17,640.40</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020:

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

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/13/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding possible additional changes to template employment agreement	0.25
11/14/2020	S REWARI	Emails with S. Raphael and M. McGuire re TJ admissions presentation and white paper; call with E. Kennedy re LT contracts; call with S. Raphael re TJ admissions documents; email to J. Foster re same; emails with J. Foster re slide presentation.	1.75
11/16/2020	S E HAYNIE	Call and correspond with Mr. Carlson [REDACTED] [REDACTED].	0.50
11/16/2020	S REWARI	Calls with E. Kennedy re instructional supervisor issue; continue drafting memo to School Board and Superintendent re LT contracts; call with J. Foster, S. Brabrand, and E. Kennedy re LT contracts and prep for closed session; finalize memo; draft talking points and slides; calls with Chair re closed session and draft motion; call with clerk re same; attend closed session.	6.50
11/17/2020	S E HAYNIE	Review correspondence [REDACTED]; review and revise Board agenda item for replacement of rooftop HVAC; review and revise tower license agreement based upon discussion with Mr. Carlson.	1.25
11/17/2020	M R MCGUIRE	Review [REDACTED] [REDACTED]	3.25
11/17/2020	S REWARI	Emails with M. Meren and I. Muhlberg re closed session prep; review materials for closed session; attend closed session; call with E. Kennedy re LT contract status and data points needed or requested by Board members; review Virginia code provision re payment of legal expenses of employees; draft email to Board members re same.	3.75
11/18/2020	S E HAYNIE	Conferences with Mr. Carlson re: various matters; review and revise tower license agreement; review gender reference issue regarding SR&R.	1.00
11/18/2020	D MUSTONE	E-mail with Ms. Rewari regarding superintendent contract extension/ERFC penalty matter.	0.25
11/18/2020	S REWARI	Call with Chair and Vice Chair re closed session follow-up and employee contracts; emails re Superintendent's contract; call with Chair re same; draft email to Board re same; emails with D. Mustone re ERFC question related to Superintendent's contract; review materials re ERFC.	2.25
11/18/2020	S REWARI	Call from E. Kennedy re conflict of interest policies;	0.50

HUNTON ANDREWS KURTH LLP  
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		follow-up call with E. Kennedy re same.	
11/19/2020	S E HAYNIE	Conference and correspond with Ms. Brady re: FOIA and compromised records; review FOIA.	0.50
11/19/2020	S REWARI	Attend closed session re superintendent's contract.	1.00
11/20/2020	S E HAYNIE	Conference and correspond with Ms. Brady to review documents retrieved from ransomware event; review FOIA and correspondence; correspond with Ms. Reaves.	1.00
11/20/2020	D MUSTONE	E-mail with Ms. Rewari [REDACTED] [REDACTED]	1.00
11/20/2020	S REWARI	Calls to counsel for S. Brabrand re contract; call from Chair re closed session on Superintendent's contract; call with E. Kennedy re ERFC questions; draft email to Chair re contract discussions; emails with D. Mustone re employee benefit plan questions; respond to email from M. McLaughlin re contract discussions; review second email from M. McLaughlin; review files re prior contract discussions; draft second email to M. McLaughlin with response to her questions; review third email from M. McLaughlin.	2.50
11/22/2020	S REWARI	Call with Chair re contract discussions.	0.50
11/23/2020	S REWARI	Call from Dr. Brabrand's attorney re contract; call with Chair re same.	0.50
11/23/2020	S REWARI	Emails with E. Kennedy re LT contract and employment terms.	0.25
11/24/2020	S E HAYNIE	Correspond with Ms. Brady re: FOIA of records compromised in ransomware attack; call and correspond with Ms. Reaves re: same; review video streaming agreement and related correspondence; review streaming website; conference with Mr. Carlson re: same.	1.00
11/24/2020	S REWARI	Review emails re LT compensation sent by Vice Chair; call with E. Kennedy re LT contracts; review email from D. Hawley Brown re same.	0.75
11/29/2020	S E HAYNIE	Various calls and correspondence re: FOIA response; conferences and correspondence with Mr. Carlson; draft response to FOIA request.	1.75
11/30/2020	S REWARI	Call with E. Kennedy re LT contracts.	0.25
11/30/2020	S REWARI	Review emails re Board members' responses to constituent inquiries for Hunton report; provide comments on draft correspondence; emails with S. Haynie re FOIA response.	0.75
TOTAL HOURS			47.75

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TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

Current Fees:	\$ 26,478.75
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 26,478.75</b>



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INVOICE SUMMARY:

Current Fees:	\$ 207,456.75
Current Charges:	2,232.41
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 209,689.16</b>

# 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: 102189321  
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:

### RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	1,761.75
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,761.75</b>

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\_00000630

# HUNTON ANDREWS KURTH

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

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## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.0000019  
INVOICE NUMBER: 102189321  
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:

**RE: (Hunton # 037077.0000019) Project Spark**

Current Fees:	\$ 0.00
Current Charges:	1,761.75
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,761.75</b>

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

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

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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] : 12/31/2020

FCPS\_00000631

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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: 102189321  
DATE: 12/31/2020

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	1,761.75
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>1,761.75</b>

## INVOICE SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	1,761.75
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,761.75</b>

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WASHINGTON, DC 20037

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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: 102187436  
DATE: 11/30/2020

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

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

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 411.25
Current Charges:	2,049.25
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,460.50</b>

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: 11/30/2020

FCPS\_00000633

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## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.0000019  
INVOICE NUMBER: 102187436  
DATE: 11/30/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 037077.0000019) Project Spark**

Current Fees:	\$ 411.25
Current Charges:	2,049.25
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,460.50</b>

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Account Name: Hunton Andrews Kurth LLP Operating  
Account Number:   
ABA Transit:   
Swift Code (International):   
Information with Wire: File: , Date: 11/30/2020

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## INVOICE DETAIL

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

FILE NUMBER: 037077.0000019  
INVOICE NUMBER: 102187436  
DATE: 11/30/2020

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

**RE: (Hunton # 037077.0000019) Project Spark**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/23/2020	S REWARI	Call with M. Podolny re [REDACTED] emails.	0.50
10/26/2020	K E GAUNT	Telephone call with M. Podolny regarding collection of additional [REDACTED] emails.	0.25
<b>TOTAL HOURS</b>			<b>0.75</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.50	625.00	312.50
K E GAUNT	Associate	0.25	395.00	98.75
<b>TOTAL FEES (\$)</b>				<b>411.25</b>

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,049.25
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>2,049.25</b>

## INVOICE SUMMARY:

Current Fees:	\$ 411.25
Current Charges:	2,049.25
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,460.50</b>

FCPS\_00000635

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## INVOICE SUMMARY

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

FILE NUMBER: 037077.MULTI  
INVOICE NUMBER: 102187435  
DATE: 11/30/2020

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

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

## CURRENT INVOICE SUMMARY:

Current Fees:	\$ 358,411.25
Current Charges:	4,269.73
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 362,680.98</b>

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

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Account Number: [REDACTED]  
ABA Transit: [REDACTED]  
Swift Code (International): [REDACTED]  
Information with Wire: File: [REDACTED], Date: 11/30/2020

FCPS\_00000636



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

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 2

---

SUMMARY BY MATTER:

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

Current Fees:	\$ 1,983.75
Current Charges:	80.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 2,063.75</b>

---

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

Current Fees:	\$ 2,468.75
Current Charges:	1,402.60
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 3,871.35</b>

---

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

Current Fees:	\$ 296.25
Current Charges:	861.91
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,158.16</b>

---

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

Current Fees:	\$ 5,347.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,347.50</b>

---

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

Current Fees:	\$ 30,050.00
Current Charges:	1,175.22
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 31,225.22</b>

---

**RE: (Hunton # 037077.0000035) VDEQ Notices of Violation**

Current Fees:	\$ 4,917.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 4,917.50</b>

---

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

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 3

---

**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

Current Fees:	\$ 245,796.25
Current Charges:	750.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 246,546.25</b>

---

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

Current Fees:	\$ 5,642.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,642.50</b>

---

**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

Current Fees:	\$ 20,487.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 20,487.50</b>

---

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

Current Fees:	\$ 41,421.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 41,421.25</b>

---

<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 362,680.98</b>
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## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.MULTI  
INVOICE NUMBER: 102187435  
DATE: 11/30/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

### CURRENT INVOICE SUMMARY:

Current Fees:	\$ 358,411.25
Current Charges:	4,269.73
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 362,680.98</b>

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PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
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Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: [REDACTED]  
ABA Transit: [REDACTED]  
Swift Code (International): [REDACTED]  
Information with Wire: File: [REDACTED], Date: 11/30/2020

FCPS\_00000639

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

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 2

---

**SUMMARY BY MATTER:**

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

Current Fees:	\$ 1,983.75
Current Charges:	80.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 2,063.75</b>

---

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

Current Fees:	\$ 2,468.75
Current Charges:	1,402.60
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 3,871.35</b>

---

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

Current Fees:	\$ 296.25
Current Charges:	861.91
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,158.16</b>

---

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

Current Fees:	\$ 5,347.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,347.50</b>

---

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

Current Fees:	\$ 30,050.00
Current Charges:	1,175.22
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 31,225.22</b>

---

**RE: (Hunton # 037077.0000035) VDEQ Notices of Violation**

Current Fees:	\$ 4,917.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 4,917.50</b>

---

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

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 3

---

**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

Current Fees:	\$ 245,796.25
Current Charges:	750.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 246,546.25</b>

---

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

Current Fees:	\$ 5,642.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,642.50</b>

---

**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

Current Fees:	\$ 20,487.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 20,487.50</b>

---

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

Current Fees:	\$ 41,421.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 41,421.25</b>

---

<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 362,680.98</b>
------------------------------------	----------------------

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EIN [REDACTED]

## INVOICE DETAIL

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

FILE NUMBER: 037077.MULTI  
INVOICE NUMBER: 102187435  
DATE: 11/30/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

## FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/15/2020	S E MEHARG	Review hard copy briefs requested by court; letter to clerk	1.00
10/21/2020	S A RAPHAEL	Draft summary report for School Board; call with S. Rewari; review and edit; email to J. Foster; conference with S. Rewari [REDACTED]	1.00
10/21/2020	S REWARI	Call with S. Raphael re oral argument and responses to Plaintiff's arguments; review and edit draft summary to School Board re case: [REDACTED] [REDACTED]	1.75
<b>TOTAL HOURS</b>			<b>3.75</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	1.00	695.00	695.00
S REWARI	Partner	1.75	625.00	1,093.75
S E MEHARG	Paralegal	1.00	195.00	195.00
<b>TOTAL FEES (\$)</b>				<b>1,983.75</b>

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>80.00</b>

---

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

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---

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 2

---

**MATTER SUMMARY:**

Current Fees:	\$ 1,983.75
Current Charges:	80.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 2,063.75</b>

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

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 3

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

**FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	P R KOYAMA	Reviewed and logged correspondence and documents regarding bus incident with [REDACTED]	0.50
10/01/2020	M R MCGUIRE	Review communications and related documents on the school bus incident involving Ms. [REDACTED]	0.75
10/01/2020	S REWARI	Emails re bus incident and parent's request for video; emails re applicability of FOIA; call with E. Kennedy re same; emails with M. Eckstein re same.	0.50
10/21/2020	S A RAPHAEL	Review letter from opposing counsel; email with K. Faglioni	0.25
10/23/2020	S A RAPHAEL	Review letter to Byrnes; email to K. Faglioni	0.25
10/29/2020	M M ECKSTEIN	Review/analyze court's ruling denying motion for 1292 certification; email correspondence regarding same and regarding next steps; email correspondence to Mr. Foster regarding same	1.00
10/29/2020	M R MCGUIRE	Review court's decision interlocutory appeal; communicate with S. Raphael and M. Eckstein about interlocutory appeal decision and upcoming discovery	0.75
10/30/2020	S A RAPHAEL	Review and edit status report to FCSB	0.25
<b>TOTAL HOURS</b>			<b>4.25</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	1.00	695.00	695.00
S A RAPHAEL	Partner	0.75	695.00	521.25
S REWARI	Partner	0.50	625.00	312.50
M R MCGUIRE	Counsel	1.50	495.00	742.50
P R KOYAMA	Associate	0.50	395.00	197.50
<b>TOTAL FEES (\$)</b>				<b>2,468.75</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,402.60
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>1,402.60</b>



---

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

---

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 4

---

**MATTER SUMMARY:**

Current Fees:	\$ 2,468.75
Current Charges:	1,402.60
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 3,871.35</b>

---

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

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INVOICE: 102187435

DATE: 11/30/2020

PAGE: 5

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

**FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/09/2020	P R KOYAMA	Reviewed, coded, and logged in CaseMap documents from RCMS boxes	0.75
<b>TOTAL HOURS</b>			<b>0.75</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P R KOYAMA	Associate	0.75	395.00	296.25
<b>TOTAL FEES (\$)</b>				<b>296.25</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	861.91
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>861.91</b>

**MATTER SUMMARY:**

Current Fees:	\$ 296.25
Current Charges:	861.91
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,158.16</b>

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

INVOICE: 102187435  
DATE: 11/30/2020  
PAGE: 6

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/06/2020	M A PODOLNY	Prepare memo to file regarding preservation timeline of plaintiff email files	3.50
10/08/2020	R M BATES	E-mail correspondence with S. Rewari [REDACTED]; e-mail correspondence with Z. Kitts regarding case discussion; review memorandum from M. Podolny regarding [REDACTED] e-mail preservation and hold-related issues; e-mail correspondence with M. Podolny regarding same; e-mail correspondence with K. Gaunt regarding same	1.00
10/08/2020	K E GAUNT	Attention to emails with R. Bates and W. Parr regarding status of collection of [REDACTED] emails.	0.50
10/09/2020	R M BATES	Review correspondence from K. Gaunt regarding collection of [REDACTED] e-mails; correspond with K. Gaunt regarding same; e-mail correspondence with M. Podolny regarding same; e-mail correspondence with opposing counsel regarding case discussion	0.50
10/09/2020	K E GAUNT	Attention to emails with R. Bates and W. Parr regarding collection of hard copy documents from school.	0.50
10/12/2020	K E GAUNT	Attention to emails with R. Bates regarding [REDACTED] email collection and audio files in Relativity; review Relativity database.	0.50
10/15/2020	R M BATES	Telephone call with opposing counsel to discuss case; telephone call with S. Rewari regarding same; telephone call with M. Podolny regarding capturing of [REDACTED] newly-discovered PSTs	0.75
10/15/2020	S REWARI	Call with Plaintiff's counsel and R. Bates re case status; call with R. Bates re same.	0.50
10/16/2020	M A PODOLNY	Call and email with T. LeFort and B. Larsen regarding C. Reyes files	0.50
10/21/2020	S REWARI	Update E. Kennedy on discussion with Plaintiff's counsel and case status.	0.25
10/23/2020	M A PODOLNY	Call with R. Bates regarding collection of [REDACTED] data; call with S. Rewari regarding the same; email to client regarding the same	0.75
10/26/2020	M A PODOLNY	Emails with Driven and Barb Larsen to coordinate collection; call with K. Gaunt regarding the same	0.50
10/30/2020	M A PODOLNY	Call with A. Benedicto regarding collection of material	0.25
TOTAL HOURS			10.00

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

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	2.25	695.00	1,563.75
S REWARI	Partner	0.75	625.00	468.75
M A PODOLNY	Counsel	5.50	495.00	2,722.50
K E GAUNT	Associate	1.50	395.00	592.50
<b>TOTAL FEES (\$)</b>				<b>5,347.50</b>

MATTER SUMMARY:

Current Fees:	\$ 5,347.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,347.50</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	S REWARI	Review draft summary and provide feedback to J. Foster.	0.20
10/16/2020	P M TIAO	Call with Mr. Foster and FTI regarding statement to media regarding cost of distance learning report	1.00
10/18/2020	P M TIAO	Revise statement to reporter and TPs for Board and emails with Mr. Foster and FTI regarding the same; call with Mr. Foster [REDACTED]	2.00
10/22/2020	S REWARI	Call with J. Foster and P. Tiao re distance learning summary; call with J. Foster, P. Tiao, and R. Sizemore-Hizer re same.	1.50
10/22/2020	P M TIAO	Call and emails with Mr. Foster regarding board statement on the report	1.20
10/24/2020	S REWARI	Call with P. Tiao re distance learning review summary.	0.20
10/24/2020	P M TIAO	Review tech advisory report and distance learning report; revise board statement	3.00
10/26/2020	T S COX	Research privilege issues at request of P. Tiao	2.30
10/26/2020	S REWARI	Calls with P. Tiao re distance learning statement; review and edit draft sections of statement; emails re same; calls with P. Tiao re same.	1.30
10/26/2020	P M TIAO	Revise statement of the board and emails and calls regarding the same; review April 16 open meeting regarding a source for board statement	8.90
10/27/2020	T S COX	Research [REDACTED]	1.30
10/27/2020	S A RAPHAEL	Review and comment on FCSB statement	0.10
10/27/2020	S REWARI	Review updated draft summary; review comments from S. Raphael and T. Cox re same; review emails re same; review Ms. Sizemore's comments and edits.	0.50
10/27/2020	J W SOLOWEY	Review and revise investigative report.	1.30
10/27/2020	P M TIAO	Emails with Hunton team regarding revisions to the board statement; calls with Mr. Foster regarding revised board statement; update board statement; edit distance learning report, and emails with Hunton team regarding final changes; call with FTI [REDACTED] analyze comments/edits from FTI and board members; analyze Tech Advisory Council Report	5.40

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/28/2020	S REWARI	Call with J. Foster, P. Tiao, R. Sizemore-Hizer et al. re distance learning statement.	1.00
10/28/2020	J W SOLOWEY	Review and revise Investigative Report.	1.00
10/28/2020	P M TIAO	Calls with Mr. Foster and FTI regarding board statement; call with Mr. Foster and Mr. Sethi regarding revisions to board statement	3.30
10/29/2020	J W SOLOWEY	Review and revise Investigative Report.	5.70
10/29/2020	P M TIAO	Revise draft statements of the board; emails and calls with FTI, Mr. Foster, Mr. Sethi and Mr. Smith regarding draft statement; participate in briefing of board on releasing the statement or the report	7.00
<b>TOTAL HOURS</b>			<b>48.20</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	0.10	695.00	69.50
S REWARI	Partner	4.70	625.00	2,937.50
P M TIAO	Partner	31.80	695.00	22,101.00
T S COX	Counsel	3.60	495.00	1,782.00
J W SOLOWEY	Associate	8.00	395.00	3,160.00
<b>TOTAL FEES (\$)</b>				<b>30,050.00</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,175.22
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>1,175.22</b>

**MATTER SUMMARY:**

Current Fees:	\$ 30,050.00
Current Charges:	1,175.22
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 31,225.22</b>

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**RE: (Hunton # 037077.0000035) VDEQ Notices of Violation**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	T L MCHUGH	Email correspondence with G. Wall regarding past hazardous waste program consent orders from DEQ	1.00
10/05/2020	H M JOHNSON, III	Review emails and suggest revisions to draft	0.50
10/05/2020	T L MCHUGH	Draft response to B. Holland at DEQ on timeline for response; discuss with P. Johnson	1.00
10/06/2020	H M JOHNSON, III	Emails re status of board meeting plans	0.25
10/06/2020	T L MCHUGH	Email correspondence with G. Carlson regarding recent discussions with DEQ, Board meeting	1.00
10/14/2020	T L MCHUGH	Email correspondence with J. Foster and G. Carlson regarding requirements to enter consent order	0.50
10/22/2020	T L MCHUGH	Prepare for and participate in board meeting to discuss DEQ consent order	1.25
10/22/2020	T L MCHUGH	Draft update to DEQ on timeline	0.50
10/23/2020	H M JOHNSON, III	Emails with T. McHugh re status and strategy	0.25
10/27/2020	T L MCHUGH	Review documents on dataroom from R. Michelback related to satisfaction of DEQ's requirements in consent order, cooperation with DEQ, etc.	4.00
10/29/2020	H M JOHNSON, III	Emails and call with T. McHugh re status and strategy	0.25
10/29/2020	T L MCHUGH	Email correspondence with R. Michelback regarding position on completing a SEP; email correspondence with DEQ regarding timeline	0.75
10/30/2020	T L MCHUGH	Email correspondence with R. Michelback regarding paying annual hazardous waste fee for Forte	0.25
<b>TOTAL HOURS</b>			<b>11.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
H M JOHNSON, III	Partner	1.25	695.00	868.75
T L MCHUGH	Associate	10.25	395.00	4,048.75
<b>TOTAL FEES (\$)</b>				<b>4,917.50</b>

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**MATTER SUMMARY:**

Current Fees:	\$ 4,917.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 4,917.50</b>



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**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	L M BERKEBILE	Review [REDACTED] [REDACTED] strategize with internal team regarding notification, messaging, and PII document review; prepare for and participate in calls regarding (1) PII document review and (2) ransomware incident update call.	2.80
10/01/2020	H A BRADY	Work on cybersecurity incident, including document review, review of playbook and playbook outline, prepare communication strategy and status calls	6.80
10/01/2020	T S COX	Discuss research with P. Tiao	0.20
10/01/2020	R P LOGAN	Revise and send FCPS Health Plan Business Associate Agreement.	1.20
10/01/2020	A H SOLOMON	Call with client and Crypsis regarding investigation update (.8).	0.75
10/01/2020	P M TIAO	Calls with Mr. Foster and Mr. Sethi; lead daily IRT call; finalize SOWs with security vendors; calls and emails regarding guidance for Coveware negotiations; calls and emails regarding PII analysis; call with Bluestone [REDACTED]; call with FTI [REDACTED]	5.80
10/02/2020	L M BERKEBILE	Conduct document review [REDACTED] [REDACTED]	3.70
10/02/2020	H A BRADY	Work on cybersecurity incident, including document review, prepare communication, prepare employee authorization regarding device, and coordination calls	9.30
10/02/2020	A B FRANCIS	Teleconferences with P. Tiao et al. regarding Project Stew.	1.10
10/02/2020	A H SOLOMON	Review B. Waller document review plan and prepare comments on plan (.5).	0.50
10/02/2020	P M TIAO	Call with Mandiant regarding virtual CISO; call with Mr. Foster regarding investigation; emails regarding providing advice on responses to staff and parents; call with Virginia State Police; call with counsel to Wheldon regarding laptop; call with Hunton team regarding PII review, Wheldon agreement; draft Wheldon agreement; emails regarding communications with parents	9.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/03/2020	L M BERKEBILE	Conduct document review for those containing personal information and strategize with internal team regarding same.	4.10
10/03/2020	H A BRADY	Work on cybersecurity incident, including document review, prepare communications, prepare employee authorization regarding device, and prepare notification spreadsheet	5.10
10/03/2020	A B FRANCIS	Teleconferences with L. Berkebile regarding Project Stew Relativity overview.	0.70
10/03/2020	A B FRANCIS	Executed document review as per the request of P. Tiao.	4.00
10/03/2020	P M TIAO	Finalize notification memo, Wheldon agreement, and emails regarding the same; calls and emails with Mr. Foster and others regarding Wheldon and hacker negotiations; analyze and edit messaging to community concerns or questions; emails with IT regarding 10-3 data dump; emails with Coveware and SLT regarding negotiation strategy and terms; call with Hunton colleagues regarding litigation exposure	2.00
10/04/2020	L M BERKEBILE	Conduct document review for those containing personal information and strategize with Woods Rogers team regarding same.	3.10
10/04/2020	H A BRADY	Work on cybersecurity incident, including document review and prepare notification spreadsheet	7.20
10/04/2020	A B FRANCIS	Execute document review as per the request of P. Tiao.	10.00
10/04/2020	N K GILMAN	Call with P. Tiao and analyze litigation issues	0.50
10/04/2020	P M TIAO	Analyze and edit messaging to community concerns or questions; emails with IT regarding 10-3 data dump; emails with Coveware and SLT regarding negotiation strategy and terms; call with Hunton colleagues regarding litigation exposure	3.60
10/05/2020	L M BERKEBILE	Conduct document review for those containing personal information.	1.40
10/05/2020	H A BRADY	Work on cybersecurity incident, including document review, prepare communications and prepare notification spreadsheet	8.10
10/05/2020	T S COX	[REDACTED]	2.20
10/05/2020	S E HAYNIE	Call from Mr. Tiao to discuss research [REDACTED] [REDACTED] research [REDACTED]; review sovereign immunity memorandum.	2.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/05/2020	P M TIAO	Call with Hunton litigation colleagues regarding litigation exposure analysis; emails regarding PII notification, communications to parents, FTI media analysis, legal requirements, document review, ransomware negotiations; emails regarding Wheldon forensic analysis; emails with Coveware regarding negotiations; emails regarding daily update call; calls with Crypsis and Mr. Foster regarding Wheldon laptop, and email regarding same; complete CISA privilege analysis; prepare email to FBI; analyze stolen credential information from Bluestone and FTI; call with Coveware	7.70
10/06/2020	L M BERKEBILE	Conduct document review for those containing personal information and strategize with internal team regarding document review, notification strategy, litigation risk, and cyber insurance.	3.00
10/06/2020	H A BRADY	Work on cybersecurity incident, including document review, prepare communications and prepare notification spreadsheet	7.20
10/06/2020	T S COX	Research [REDACTED]	2.30
10/06/2020	A B FRANCIS	Teleconference with L. Berkebile and H. Brady regarding document review and the memorandum on insurance coverage and litigation risk.	0.50
10/06/2020	N K GILMAN	Analyze litigation issues (.30); attend call re litigation issues (.20)	0.50
10/06/2020	S E HAYNIE	Research FCPS policies and regulations [REDACTED]; research [REDACTED]; conference with research team; review data breach briefs forwarded by Mr. Kim [REDACTED]; draft email to research group summarizing findings.	6.50
10/06/2020	L C MARSHALL	Conference call with T. Cox [REDACTED]	0.20
10/06/2020	P M TIAO	Calls with Hunton team regarding legal claims/defenses, document review, Pli analysis, notification strategy; edit messages in response to community inquiries; call with Beth Waller regarding document review and notification strategy; call and emails with Ms. Nie regarding Wheldon laptop findings, stolen credentials; emails regarding investigation next steps; emails to FBI and VSP regarding collaboration and privileged logs	4.00
10/07/2020	L M BERKEBILE	Prepare notification letters for affected employees (2); [REDACTED] (4.1); prepare for and participate in ransomware incident update call (1).	7.10

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/07/2020	H A BRADY	Work on cybersecurity incident, including document reivew, prepare notification spreadsheet and prepare notification letters	4.80
10/07/2020	A B FRANCIS	Teleconferences with P. Tiao, L. Berkible et al. regarding the litigation risk memorandum and Project Stew team meeting (1.00); Teleconference with L. Berkible regarding the litigation risk memorandum (0.50).	1.50
10/07/2020	N K GILMAN	Review, analyze and comment on S. Haynie memo (.40); review and analyze [REDACTED] (.30); call with team re memo to client (.40); review and analyze emails (.20)	1.30
10/07/2020	S E HAYNIE	Research [REDACTED]; conference with research group to review findings/tasks; research and collect FCPS regulations and policies [REDACTED] conference with Ms. Kennedy [REDACTED]	8.70
10/07/2020	S REWARI	Call with S. Haynie [REDACTED]	0.30
10/07/2020	P M TIAO	Emails with FBI and VSP regarding investigations and logs; emails and call with Mr. Hudson regarding analysis of files provided to us by Maze on 10/3; analyze investigative findings and call with Crypsis regarding investigation status; emails with Ms. Nie regarding FCPS credentials identified on Internet by FTI; determine investigative priorities; lead IRT call; lead litigation team call; lead call with Mr. Sethi and Mr. Foster [REDACTED]	8.00
10/08/2020	L M BERKEBILE	Review [REDACTED]	1.50
10/08/2020	H A BRADY	Work on cybersecurity incident, including document reivew, prepare notification letters	3.10
10/08/2020	A B FRANCIS	Research and prepare my memorandum [REDACTED]	7.00
10/08/2020	N K GILMAN	Call with S. Haynie [REDACTED] (.10); draft bullet points and review and edit bullet points, including review caselaw (1.1)	1.20
10/08/2020	S E HAYNIE	Research and draft memo insert [REDACTED]; conference with Mr. Gilman; collect/compile memo sections; [REDACTED] correspond with Ms. Kennedy re intranet security guidelines; draft memo sections on Government Collection Data Act, tort liability; parental notice requirements under 22.1-287.02.	8.80

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/08/2020	P M TIAO	Emails regarding [REDACTED]; emails regarding Mandiant CISO services; emails regarding DHS Maze IOCs; review notification letter and emails regarding the same; strategy call with Mr. Foster and Mr. Sethi; calls with Hunton team and Beth Waller regarding notification letter and strategy; emails with Bluestone regarding Maze; analyze reports from MCS; edit draft memo on liability exposure	7.10
10/09/2020	H A BRADY	Work on cybersecurity incident, including document review and prepare notification letters	3.20
10/09/2020	N K GILMAN	Analyze [REDACTED]	0.40
10/09/2020	R P LOGAN	Review Hunton-Fairfax County business associate agreement and email Mr. Tiao regarding same.	0.80
10/09/2020	P M TIAO	Call with IT and MCS regarding ingestion of files in folders identified by the 10-3 data dump; revise notification letter and call with Hunton team regarding the same; calls and emails with Coveware regarding negotiations and publication of data by hacker; calls, emails and texts with CrowdStrike, FTI, Bluestone regarding hacker publication; lead IRT calls regarding email to board, TPs for Board, media statement, statement to the community, FAQs; prepare agenda for 10-10 IRT call	10.60
10/10/2020	L M BERKEBILE	Conduct document review for personal information and review Woods Rogers' updates regarding same.	3.90
10/10/2020	H A BRADY	Work on cybersecurity incident, including document review	8.50
10/10/2020	N K GILMAN	Analyze [REDACTED]	0.30
10/10/2020	P M TIAO	Revise notification letter and send to Mr. Foster for review; call with FTI and legal team to revise FAQs; call with SLT to prepare for closed session; brief board in closed session	11.00
10/11/2020	H A BRADY	Work on cybersecurity incident, including document review and call center FAQs	12.90
10/11/2020	P M TIAO	Calls and emails with legal team regarding notification letters, FAQs, Experian arrangement; emails regarding public messaging; emails with Coveware and FTI regarding dark web monitoring	3.20
10/12/2020	L M BERKEBILE	Conduct document review for those containing personal information and strategize with Woods Rogers team regarding same.	5.60
10/12/2020	H A BRADY	Work on cybersecurity incident, including document review, call center FAQs and notification letters	7.10

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/12/2020	A B FRANCIS	Teleconference with P. Tiao et al. regarding the document review status.	0.50
10/12/2020	A H SOLOMON	Calls with P. Tiao and H. Brady regarding notification letter and instructions.	0.50
10/12/2020	P M TIAO	Draft, revise and finalize notification letter; calls and emails Hunton team and IRT regarding the same; revise and finalize FAQs; calls and emails with Hunton team and IRT regarding the same; calls with Coveware, FTI, IRT; calls with Hunton team regarding document review; call with HR regarding identifying healthcare docs; emails regarding messaging	10.70
10/13/2020	L M BERKEBILE	Conduct document review for those containing personal information.	1.90
10/13/2020	H A BRADY	Work on cybersecurity incident, including document review and prepare notification letter	1.40
10/13/2020	N K GILMAN	Review and analyze memo [REDACTED]	0.50
10/13/2020	P M TIAO	Call with Mr. Foster regarding ERFC, vendors, timing of termination of ransom negotiations; call with Ms. Kennedy regarding ERFC; call with FTI and legal team regarding ERFC; edit ERFC message; review and respond to emails regarding messages to the media and community	4.20
10/14/2020	L M BERKEBILE	Conduct document review for those containing personal information and review Woods Rogers' updates regarding same; strategize [REDACTED]	5.50
10/14/2020	H A BRADY	Work on cybersecurity incident, including document review, prepare notification letter, notification chart, HIPAA assessment	4.30
10/14/2020	A B FRANCIS	Execute document review as per the request of P. Tiao.	5.00
10/14/2020	P M TIAO	Edit notification letter and emails with Experian and IR team regarding the same; edit FAQs for Board regarding cyber incident; calls with Mr. Foster and Beth Waller regarding notification	3.80
10/15/2020	L M BERKEBILE	Review Woods Rogers' updates regarding document review process; strategize [REDACTED]	0.80
10/15/2020	H A BRADY	Work on cybersecurity incident, including document review and notification chart	3.20
10/15/2020	R P LOGAN	Call with Ms. Brady regarding Fairfax County breach reporting obligations and analysis.	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/15/2020	P M TIAO	Call with client and FTI regarding WSJ story; call with client and FTI regarding FOIA request; edit FCPS newsletter; edit ERFC email; call with Beth Waller and Mr. Foster regarding WSJ call	6.30
10/16/2020	L M BERKEBILE	Conduct document review [REDACTED]	0.50
10/16/2020	H A BRADY	Work on cybersecurity incident, including preparation of notification matrix and employee notification letter	6.90
10/16/2020	P M TIAO	Strategy call with Mr. Foster, Mr. Sethi and FTI and Beth Waller [REDACTED], next steps in investigation. [REDACTED]; emails with Mandiant regarding SOW; emails [REDACTED]; revise student notification letter and emails/calls with Hunton team regarding the same; revise all-employee letter for website	6.50
10/17/2020	H A BRADY	Work on cybersecurity incident, including document review and employee notification letter	0.40
10/18/2020	H A BRADY	Work on cybersecurity incident, including document review and analysis of initial student data posted	8.30
10/18/2020	P M TIAO	Analyze notification chart and discuss with Beth Waller; emails regarding posting of data by Maze; edit board TPs and FAQs and emails regarding the same	3.10
10/19/2020	L M BERKEBILE	Conduct document review [REDACTED]	1.30
10/19/2020	H A BRADY	Work on cybersecurity incident, including document review of student data and notification analysis	8.10
10/19/2020	N K GILMAN	Address issues re data breach	0.20
10/19/2020	P M TIAO	Call with Mr. Foster regarding Board FAQs; call with Mr. Foster and Beth Waller regarding notification strategy; revise letter to employees and applicants; emails regarding FOIA; emails and call with Holly Brady regarding analyzing student files and data of the 26 individuals	6.20
10/20/2020	L M BERKEBILE	Review and update [REDACTED]	1.00
10/20/2020	H A BRADY	Work on cybersecurity incident, including preparation of various notification letters and notification matrix and timing	6.90
10/20/2020	J W SOLOWEY	Research [REDACTED]	1.50



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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/20/2020	P M TIAO	Emails and calls with Ms. Kennedy, HR and Experian regarding credit monitoring calls; draft language for emails from HR to individuals requesting activation codes; revise notification letter to employees/applicants; revise notification letter to parents of students; revise notification letter to AG; call and emails with Ms. Kennedy regarding additions to chart of 26 students; emails and calls with Hunton team regarding notification letters	8.00
10/21/2020	L M BERKEBILE	Review [REDACTED]	4.40
10/21/2020	H A BRADY	Work on cybersecurity incident, including preparation of various notification letters and mailing file	12.10
10/21/2020	A B FRANCIS	Review various documents to satisfy an FOIA request as per the request of P. Tiao.	3.00
10/21/2020	J W SOLOWEY	Review [REDACTED]	0.40
10/21/2020	P M TIAO	Revise letters to students and employees; calls with Beth Waller regarding data analysis; calls and emails with Ms. Kennedy regarding data for the 26 students compromised on Sept. 10; call with HR regarding requests for activation codes; emails regarding FOIA request; emails with Virginia AG regarding timing of notification letters; analyze SSN data and gaps	8.90
10/22/2020	L M BERKEBILE	Review [REDACTED]	3.50
10/22/2020	H A BRADY	Work on cybersecurity incident, including preparation of various notification letters and notification analysis	5.70
10/22/2020	J W SOLOWEY	Review [REDACTED]	1.50
10/22/2020	P M TIAO	Call with Hunton team regarding notification requirements and logistics; emails with HR regarding spouses and dependents; revise notification letters and request input from IRT; update team on next steps; emails with Experian regarding L02 letter to students; emails with VA AG's office regarding update call	4.50
10/23/2020	L M BERKEBILE	Review [REDACTED]; review and update chart of notification requirements under U.S. state law	4.20
10/23/2020	H A BRADY	Work on cybersecurity incident, including preparation of various notification letters and notification analysis	10.10



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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/23/2020	A B FRANCIS	Review and analyze a document set for an FOIA request as per the request of P. Tiao.	1.00
10/23/2020	J W SOLOWEY	Review data to prepare chart analyzing breach notification requirements in affected states.	4.80
10/23/2020	P M TIAO	Call with Beth Waller regarding PII review and notification letters; calculate total cost of credit monitoring and send to Mr. Foster; call with Experian regarding changes to language on identity restoration services for minors; emails regarding AG letters and AG notification analysis	4.90
10/24/2020	H A BRADY	Work on cybersecurity incident, including notification analysis	0.90
10/24/2020	J W SOLOWEY	Review data to prepare, review and revise chart analyzing breach notification requirements in affected states.	2.00
10/24/2020	P M TIAO	Review data/PII analysis and revise plan for notifying individuals; emails with Hunton team and Beth Waller regarding notification content and strategy	4.00
10/25/2020	H A BRADY	Work on cybersecurity incident, including notification analysis	1.20
10/25/2020	J W SOLOWEY	Prepare, review and revise chart analyzing breach notification requirements in affected states.	1.40
10/26/2020	L M BERKEBILE	Coordinate regulator notification process; conduct document review for documents [REDACTED] [REDACTED]	4.50
10/26/2020	H A BRADY	Work on cybersecurity incident, including document review, notification analysis and prepare notifications	10.60
10/26/2020	K E GAUNT	Telephone call with H. Brady and L. Berkebile [REDACTED]	1.50
10/26/2020	J W SOLOWEY	Prepare, review and revise chart of breach notification requirements in affected states.	2.80
10/26/2020	P M TIAO	Revise notification charts and letter to VA AG; calls with Hunton team and Beth Waller regarding the same	2.70
10/27/2020	L M BERKEBILE	Conduct document review [REDACTED] [REDACTED]	2.70
10/27/2020	H A BRADY	Work on cybersecurity incident, including document review, notification analysis and prepare notifications	4.20
10/27/2020	J W SOLOWEY	Review and revise chart of breach notification requirements in affected states.	0.40

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/28/2020	P M TIAO	Emails regarding data analysis, content for notification letters, address append; analyze new spreadsheets; emails with Experian and FCPS regarding FAQs for students who are now adults; revise notification letters	3.10
10/29/2020	H A BRADY	Work on cybersecurity incident, including notification analysis	0.60
10/30/2020	H A BRADY	Work on cybersecurity incident, including notification analysis and mailer preparations	5.40
10/30/2020	P M TIAO	Analyze data from Experian and Beth Waller; calls with Experian and Beth Waller regarding data; call with Beth Waller and Ms. Kennedy regarding FCPS data analysis; call with Hunton team regarding revising letters; edit notification letters; revise plan for preparing notification letters	8.40
10/31/2020	H A BRADY	Work on cybersecurity incident, including notification analysis and mailer preparations	7.20
<b>TOTAL HOURS</b>			<b>496.55</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
N K GILMAN	Partner	4.90	695.00	3,405.50
L C MARSHALL	Partner	0.20	695.00	139.00
S REWARI	Partner	0.30	625.00	187.50
P M TIAO	Partner	157.80	695.00	109,671.00
T S COX	Counsel	4.70	495.00	2,326.50
R P LOGAN	Counsel	2.50	495.00	1,237.50
A H SOLOMON	Counsel	1.75	395.00	691.25
L M BERKEBILE	Associate	66.50	395.00	26,267.50
H A BRADY	Associate	180.80	395.00	71,416.00
A B FRANCIS	Associate	34.30	395.00	13,548.50
K E GAUNT	Associate	1.50	395.00	592.50
J W SOLOWEY	Associate	14.80	395.00	5,846.00
S E HAYNIE	Project Attorney	26.50	395.00	10,467.50
<b>TOTAL FEES (\$)</b>				<b>245,796.25</b>

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	750.00
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>750.00</b>

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**MATTER SUMMARY:**

Current Fees:	\$ 245,796.25
Current Charges:	750.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 246,546.25</b>

HUNTON ANDREWS KURTH LLP  
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**RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	C C GIRAGOSIAN	Review and revise audit letter	0.25
10/25/2020	S REWARI	Review materials relating to Boyle grievance.	1.50
10/26/2020	S REWARI	Call with Chair Anderson re law governing renewal of Superintendent contracts; gather information for memo re same; begin drafting memo re same; review email re recall petition effort; call from Chair Anderson re same; draft email re advice on response to same; emails with J. Foster and S. Raphael re recall petitions; email to Board re same; calls re Boyle grievance; review [REDACTED]	3.25
10/27/2020	S REWARI	Edit draft memo re renewal of Superintendent contract; call from Chair Anderson re same; edit draft memo; transmit same to Chair Anderson; call from Chair Anderson re same.	0.50
10/29/2020	S REWARI	Attend closed session re Boyle grievance; emails and calls re motion after closed.	2.25
10/30/2020	S REWARI	Call with B. Madeja re communication to Boyle re grievance outcome; call with E. Kennedy re grievance outcome and remand; review and edit draft letter to Boyle and King; review and respond to email re constituent inquiries re HAK review;	1.25
<b>TOTAL HOURS</b>			<b>9.00</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
C C GIRAGOSIAN	Partner	0.25	695.00	173.75
S REWARI	Partner	8.75	625.00	5,468.75
<b>TOTAL FEES (\$)</b>				<b>5,642.50</b>

**MATTER SUMMARY:**

Current Fees:	\$ 5,642.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,642.50</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/2020	J C MCGRANAHAN	Email regarding Justice HS; discussed same with Ms. Yantis	0.25
10/02/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Bryant AHS, Falls Church HS and Justice HS; email regarding same	0.50
10/05/2020	J C MCGRANAHAN	Conference call with Fairfax County Public Schools to prepare for upcoming meeting with Fairfax County Park Authority on Justice HS; email regarding Westfields bus parking lot and Bryant AHS; reviewed and revised letter of permission for Bryant AHS	1.75
10/07/2020	J C MCGRANAHAN	Telephone call from Mr. Sarna regarding call with Park Authority on Justice HS; reviewed notes to prepare for same	0.25
10/07/2020	J N VARA	Draft deed for Frost MS and correspondence with FCPS and FCWA regarding same	1.00
10/08/2020	J C MCGRANAHAN	Prepared for and attended conference call with Park Authority on Justice HS; telephone call to Mr. Sarna regarding same; telephone call to Mr. Platenberg regarding same	2.00
10/08/2020	J N VARA	Revisions to Hybla Valley and Frost MS deeds and correspondence with P. Pelto and J. Cummings regarding same	1.00
10/12/2020	J C MCGRANAHAN	Reviewed and revised letter of permission for Bryant Alternative Learning Center; email regarding same and Louise Archer ES; discussed Louise Archer ES with Ms. Yantis	1.25
10/12/2020	J N VARA	Revise Herndon HS monopole ground lease	1.50
10/12/2020	S K YANTIS	Emails to/from Mr. Brunner to confirm outreach to Historic Vienna, Inc.	0.25
10/14/2020	J C MCGRANAHAN	Email regarding Justice HS and West Springfield HS drainage easement	0.25
10/14/2020	J N VARA	Conference call with T. Casey regarding Herndon HS monopole lease and revisions to same	0.75
10/14/2020	S K YANTIS	[Justice HS 2232] Begin draft of PPT. presentation; emails to/from Mr. Sarna and team regarding presentation materials; further emails from Mr. Sarna to confirm Mason District LUC meeting	1.25
10/15/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS follow-up and West Springfield HS easement; email regarding same	0.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/15/2020	J N VARA	Correspondence regarding West Springfield HS Deed of Easement and Vacation; revisions to Hybla Valley deed and correspondence with J. Cummings	0.75
10/16/2020	J N VARA	Coordination with FCWA and County Attorney's office on deeds for Kilmer MS, Frost MS and Hybla Valley and revisions to same	1.50
10/19/2020	J C MCGRANAHAN	Email regarding McNair ES new building, allegations about liens filed against Fairfax County Public School officials by sovereign citizen, and Justice HS	0.25
10/19/2020	J N VARA	Revisions to and correspondence with P. Pelto and FCWA regarding Hybla Valley ES Deeds; correspondence with S. Haynie regarding lien filing	0.75
10/19/2020	S K YANTIS	[Justice HS 2232] Emails to/from team regarding presentation materials; conference with Mr. Sarna; emails to/from Ms. Diez; emails to/from Mr. Nwosu; further emails to/from Mr. Sarna	1.50
10/20/2020	J C MCGRANAHAN	Telephone call from Mr. Bethel regarding West Springfield HS drainage easement; email regarding same and alleged UCC/liens filed by sovereign national	0.75
10/20/2020	J N VARA	Correspondence and revisions regarding Hybla Valley ES deeds; research regarding lien filing and correspondence with S. Haynie regarding same	1.00
10/20/2020	S K YANTIS	[Justice HS 2232] Further suggested revisions to presentation; email same to Mr. Sarna; emails to/from Ms. McKinley	0.50
10/21/2020	J C MCGRANAHAN	Discussed Justice HS presentation to Mason District Land Use Committee with Ms. Yantis; reviewed same; email regarding same	1.00
10/21/2020	S K YANTIS	[Justice HS 2232] Email to Mr. McGranahan; review presentation; preparation for, and attend, team call for presentation with Mason District LUC; review email from Ms. Mitchell re: 2232; telephone conference with Mr. Sarna; conference with Mr. McGranahan	1.50
10/22/2020	J C MCGRANAHAN	Email regarding Justice HS and Mason District Land Use Committee meeting, McLean HS modulars and Dominion permit, and West Springfield HS stormwater easement	0.50
10/22/2020	J N VARA	Correspondence with M. Tahir at FCWA regarding signed deeds and correspondence regarding Hybla Valley	0.50
10/22/2020	S K YANTIS	[Justice HS 2232] Review final PPT. presentation; forward same to Mr. McGranahan; conference with Mr. Sarna	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/23/2020	J C MCGRANAHAN	Email regarding McLean HS modularity and permit for Dominion for same; email regarding Hybla Valley ES	0.25
10/23/2020	J N VARA	Correspondence with J. Cummings and S. Sarna regarding Park Authority owned property and conservation easement vacation for Hybla Valley; conference call with S. Sarna regarding issue and correspondence with J. McGranahan regarding same	1.00
10/26/2020	J C MCGRANAHAN	Reviewed slides for presentation to Mason District Land Use Committee on Justice HS; email regarding same	0.50
10/26/2020	S K YANTIS	[Justice HS 2232] Emails to/from Mr. Sarna re: PPT presentation; review same; send outlook invite for team preparation; further emails to/from Mr. Sarna; register and send link to MDLUC meeting to team	1.00
10/27/2020	J C MCGRANAHAN	Discussed Justice HS and Mason District Land Use Committee meeting with Ms. Yantis; conference call with consultant team to prepare for same; prepared for and attended same by Zoom video	3.50
10/27/2020	J N VARA	Correspondence regarding Hybla Valley deed	0.25
10/27/2020	S K YANTIS	[Justice HS 2232] Team call for preparation for Mason District LUC meeting; conference with Mr. McGranahan; review revised PPT.; attend virtual Mason District LUC meeting; emails to/from Mr. McGranahan	2.75
10/28/2020	S L BROWN	Review draft nutrient credit purchase and sale agreement	1.75
10/28/2020	J C MCGRANAHAN	Discussed Justice HS with Ms. Yantis; conference call with Mr. Sarna and Ms. Yantis regarding same; email regarding same, West Springfield HS drainage easement and Hybla Valley ES; reviewed information on Hybla Valley ES conservation easement	2.75
10/28/2020	J N VARA	Land records research regarding Hybla Valley ownership information and correspondence with J. McGranahan and J. Cummings/S. Sarna regarding same	1.00
10/28/2020	S K YANTIS	[Justice HS 2232] Review tax map for community outreach; emails to/from Mr. Sarna; telephone conference with Messrs. Sarna and McGranahan; further discussion with Mr. McGranahan; review LDSNET to determine if site plan is pending	1.25
10/29/2020	J C MCGRANAHAN	Email regarding Justice HS follow-up; reviewed notes regarding same; email regarding West Springfield HS Deed of Easement	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/29/2020	J N VARA	Conference call with S. Sarna, J. Cummings and A. Peterson regarding Hybla Valley ES issue and research regarding same; coordination with T. Rizzo and D. Brillant regarding recordation and signature facilitation	2.00
10/29/2020	S K YANTIS	[Justice HS 2232] Emails to/from Mr. McGranahan; email to Ms. Mitchell to schedule call to discuss 2232 application	0.50
10/30/2020	T L RIZZO	Hybla Valley ES and Frost MS - Pick up easements from FCWA.	0.75
10/30/2020	J N VARA	Correspondence with title company and S. Sarna regarding title to vacated ROW for Hybla Valley ES construction	1.00
<b>TOTAL HOURS</b>			<b>44.50</b>

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**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S L BROWN	Partner	1.75	695.00	1,216.25
J C MCGRANAHAN	Partner	17.00	625.00	10,625.00
J N VARA	Associate	14.00	395.00	5,530.00
S K YANTIS	Staff Timekeeper	11.00	270.00	2,970.00
T L RIZZO	Professional Assistant	0.75	195.00	146.25
<b>TOTAL FEES (\$)</b>				<b>20,487.50</b>

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**MATTER SUMMARY:**

Current Fees:	\$ 20,487.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 20,487.50</b>



HUNTON ANDREWS KURTH LLP  
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**RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020:

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

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/07/2020	C D STEKLOF	Research and analyze [REDACTED]; research [REDACTED]; draf [REDACTED].	5.75
10/08/2020	C D STEKLOF	Draft [REDACTED]	4.00
10/09/2020	S E HAYNIE	Review correspondence; call to Ms. Rewari and Mr. Falconi.	0.50
10/09/2020	M R MCGUIRE	Discuss [REDACTED] with S. Rewari; review letter from Pacific Legal Foundation	1.25
10/09/2020	S REWARI	Review emails re TJ admissions; call with J. Foster re same; emails re research issue; call with M. McGuire re research issue and background; emails re same; emails re response to FOIA request.	2.00
10/09/2020	C D STEKLOF	Revise [REDACTED]	2.25
10/11/2020	M R MCGUIRE	Analyze [REDACTED]	1.00
10/11/2020	S REWARI	Prepare presentation on LT contracts for meeting with Superintendent and LT members.	1.50
10/12/2020	W ANDREWS	Review and supplement draft ransomware coverage analysis.	0.75
10/12/2020	M R MCGUIRE	Analyze [REDACTED]	7.50
10/12/2020	S REWARI	Attend videoconference with LT members and Superintendent re LT contracts; call with J. Foster re same.	1.00
10/12/2020	C D STEKLOF	Revise [REDACTED]	1.00
10/13/2020	S E HAYNIE	Review and revise confidentiality agreement for student records; discuss with Mr. Carlson.	0.50
10/13/2020	M R MCGUIRE	Draft [REDACTED]	2.25
10/13/2020	S REWARI	Call with E. Kennedy re LT contract questions.	0.25

HUNTON ANDREWS KURTH LLP  
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/14/2020	S E HAYNIE	Review correspondence re: FOIA; calls to Ms. Rewari and Mr. Falconi.	0.50
10/14/2020	S E HAYNIE	Review [REDACTED] research [REDACTED] and review with Mr. Carlson.	1.00
10/14/2020	M R MCGUIRE	Draft [REDACTED]	1.50
10/14/2020	S REWARI	Call with R. Falconi and S. Haynie re response to Zoldak FOIA.	0.50
10/15/2020	S E HAYNIE	Multiple messages re: Blackboard.	0.25
10/15/2020	M R MCGUIRE	Draft [REDACTED] communicate with S. Rewari [REDACTED]	4.75
10/16/2020	S E HAYNIE	Review and advise client re: FOIA matter and Blackboard's assertion of exemption from disclosure; research Section 2.2-3705(10) and other exemptions; call and correspond with Mr. Carlson re: same; review Blackboard contract documents [REDACTED]	1.25
10/16/2020	M R MCGUIRE	Draft [REDACTED] communicate with S. Rewari about memorandum [REDACTED]	4.75
10/16/2020	S REWARI	Emails with S. Haynie re FOIA exemptions [REDACTED]	0.50
10/18/2020	S E HAYNIE	Call and correspond with Mr. Tiao re: FOIA matter; review same; draft response to Ms. Pelosi invoking 7 day extension of time for response.	0.75
10/18/2020	S REWARI	Review and edit draft memo to School Board re TJ admissions.	1.50
10/19/2020	S E HAYNIE	Draft transmittal message to Ms. Reaves; correspond (multiple) re: reimbursement for search costs; review and revise confidentiality agreements relating to employee and student records.	2.25
10/19/2020	C E KIELY	Call with E. Kennedy re: ADA and Covid accommodation issues	0.50
10/19/2020	M R MCGUIRE	Communicate with S. Rewari [REDACTED] revise memorandum [REDACTED]	4.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/19/2020	S REWARI	Continue reviewing and editing draft memo; review Fourth Circuit cases cited in memo; call with M. McGuire re same; review revised draft of memo; edit new draft of memo; email to M. McGuire re same; review M. McGuire's updated draft of memo, and edit same; email to M. McGuire and S. Raphael with newest draft of memo.	3.00
10/20/2020	M R MCGUIRE	Revise memorandum [REDACTED]; communicate with S. Raphael and S. Rewari [REDACTED]	0.75
10/20/2020	S A RAPHAEL	Review and edit memo to School Board on TJ; email to team; review and edit S. Rewari edits	0.75
10/20/2020	S REWARI	Review edits from M. McGuire and S. Raphael to draft memo re TJ admissions; edit draft memo; email to S. Raphael re addition to memo; finalize memo and transmit to J. Foster; call with J. Foster re same.	1.50
10/20/2020	C D STEKLOF	Draft correspondence regarding case status and additional issues in connection with insurance coverage	0.25
10/21/2020	S E HAYNIE	Review computer lease agreement for provisions relating to early termination; excerpt and discuss with Mr. Carlson.	0.50
10/23/2020	S E HAYNIE	Call to Ms. Reaves re: FOIA; correspondence (multiple) re: search results and verification of identity.	0.50
10/23/2020	S REWARI	Emails re FOIA request and response to same; call with J. Foster re FOIA response, Board meeting, and distance learning summary; calls with E. Kennedy re Boyle grievance.	1.50
10/26/2020	S E HAYNIE	Correspond with Ms. Reaves re: FOIA response and data breach search results; draft and transmit proposed response to Ms. Pelosi.	1.00
10/27/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: face covering requirements for return to in-person instruction; research requirements in other jurisdictions; research CDC and VDH guidelines.	1.25
10/29/2020	S REWARI	Call with J. Foster re collective bargaining, recusal procedures, and status of various matters; review and comment on draft statements re distance learning and options for presentation to Board; call with P. Tiao, J. Foster, R. Sizemore-Heiser, and FTI to prepare for Board meeting; attend Board closed session to discuss report.	4.50
TOTAL HOURS			82.75

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Fairfax County School Board  
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**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	2.25	695.00	1,563.75
D MUSTONE	Partner	1.00	695.00	695.00
S A RAPHAEL	Partner	0.75	695.00	521.25
S REWARI	Partner	19.50	625.00	12,187.50
P M TIAO	Partner	0.50	695.00	347.50
C E KIELY	Counsel	0.50	495.00	247.50
M R MCGUIRE	Counsel	28.50	495.00	14,107.50
L M BERKEBILE	Associate	1.00	395.00	395.00
C D STEKLOF	Associate	17.75	395.00	7,011.25
S E HAYNIE	Project Attorney	11.00	395.00	4,345.00
<b>TOTAL FEES (\$)</b>				<b>41,421.25</b>

**MATTER SUMMARY:**

Current Fees:	\$ 41,421.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 41,421.25</b>

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

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INVOICE SUMMARY:

Current Fees:	\$ 358,411.25
Current Charges:	4,269.73
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 362,680.98</b>

# 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: 102186097  
DATE: 11/13/2020

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2020 per the attached itemization:

## CURRENT INVOICE SUMMARY:

Current Fees:	\$ 267,843.75
Current Charges:	3,728.17
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 271,571.92</b>

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: 11/13/2020

FCPS\_00000675

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

INVOICE: 102186097  
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SUMMARY BY MATTER:

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

Current Fees:	\$ 5,608.75
Current Charges:	160.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,768.75</b>

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

Current Fees:	\$ 3,201.25
Current Charges:	1,420.45
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 4,621.70</b>

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

Current Fees:	\$ 5,376.25
Current Charges:	868.21
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 6,244.46</b>

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

Current Fees:	\$ 1,962.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,962.50</b>

---

**RE: (Hunton # 037077.0000033) Luftglass**

Current Fees:	\$ 156.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 156.25</b>

---

**RE: (Hunton # 037077.0000035) VDEQ Notices of Violation**

Current Fees:	\$ 14,452.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 14,452.50</b>

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

INVOICE: 102186097  
DATE: 11/13/2020  
PAGE: 3

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**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

Current Fees:	\$ 184,390.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 184,390.00</b>

---

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

Current Fees:	\$ 312.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 312.50</b>

---

**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

Current Fees:	\$ 9,863.75
Current Charges:	19.23
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 9,882.98</b>

---

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

Current Fees:	\$ 42,520.00
Current Charges:	1,260.28
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 43,780.28</b>

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<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 271,571.92</b>
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# HUNTON ANDREWS KURTH

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

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

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.MULTI  
INVOICE NUMBER: 102186097  
DATE: 11/13/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2020 per the attached itemization:

### CURRENT INVOICE SUMMARY:

Current Fees:	\$ 267,843.75
Current Charges:	3,728.17
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 271,571.92</b>

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: 11/13/2020

FCPS\_00000678

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

INVOICE: 102186097  
DATE: 11/13/2020  
PAGE: 2

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SUMMARY BY MATTER:

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

Current Fees:	\$ 5,608.75
Current Charges:	160.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,768.75</b>

---

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

Current Fees:	\$ 3,201.25
Current Charges:	1,420.45
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 4,621.70</b>

---

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

Current Fees:	\$ 5,376.25
Current Charges:	868.21
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 6,244.46</b>

---

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

Current Fees:	\$ 1,962.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,962.50</b>

---

**RE: (Hunton # 037077.0000033) Luftglass**

Current Fees:	\$ 156.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 156.25</b>

---

**RE: (Hunton # 037077.0000035) VDEQ Notices of Violation**

Current Fees:	\$ 14,452.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 14,452.50</b>

---

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

INVOICE: 102186097  
DATE: 11/13/2020  
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---

**RE: (Hunton # 037077.0000036) Investigation into cyber incident**

Current Fees:	\$ 184,390.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 184,390.00</b>

---

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

Current Fees:	\$ 312.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 312.50</b>

---

**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

Current Fees:	\$ 9,863.75
Current Charges:	19.23
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 9,882.98</b>

---

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

Current Fees:	\$ 42,520.00
Current Charges:	1,260.28
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 43,780.28</b>

---

<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 271,571.92</b>
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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: 102186097  
DATE: 11/13/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

## FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/04/2020	S A RAPHAEL	Review supplemental authority notice from Plaintiff; email to J. Foster	0.50
09/06/2020	S A RAPHAEL	Review [REDACTED]	1.00
09/23/2020	S REWARI	Call with S. Raphael re response to 28(j) letter; begin reviewing materials for preparation of response.	1.50
09/24/2020	S A RAPHAEL	Conference with S. Rewari	0.25
09/24/2020	S REWARI	Draft Response to 28(j) letter; review briefs and Title IX regulations; call with S. Raphael re same; review [REDACTED]	2.50
09/25/2020	S REWARI	Call with S. Raphael re Sulyma decision; review [REDACTED]; continue drafting Rule 28(j) statement.	2.00
09/28/2020	S A RAPHAEL	Review and edit supplemental authority letter	0.25
09/28/2020	S REWARI	Work on draft Rule 28(j) letter; emails with S. Raphael re same; call with S. Raphael re draft; edit draft and send to J. Foster and E. Kennedy for review.	0.50
09/30/2020	S REWARI	Emails re Rule 28(j) response letter; finalize same for filing.	0.25
<b>TOTAL HOURS</b>			<b>8.75</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	2.00	695.00	1,390.00
S REWARI	Partner	6.75	625.00	4,218.75
<b>TOTAL FEES (\$)</b>				<b>5,608.75</b>

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HUNTON ANDREWS KURTH LLP	INVOICE:	102186097
CLIENT NAME: Fairfax County School Board	DATE:	11/13/2020
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	160.00
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>160.00</b>

MATTER SUMMARY:

Current Fees:	\$ 5,608.75
Current Charges:	160.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,768.75</b>

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

INVOICE: 102186097  
DATE: 11/13/2020  
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RE: (Hunton # 037077.0000029) [REDACTED] v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/01/2020	M R MCGUIRE	Review Plaintiffs' proposed stipulation dismissing individual defendants; review correspondence related to Plaintiffs' proposed stipulation; draft and revise notice of hearing; communicate with litigation team about noticing hearings	1.75
09/02/2020	M M ECKSTEIN	Review/analyze Plaintiffs' proposed stipulation of dismissal for individual defendants; email correspondence regarding same	0.25
09/02/2020	M R MCGUIRE	Review [REDACTED] [REDACTED] communicate with litigation team [REDACTED] [REDACTED] evaluate [REDACTED]	2.00
09/02/2020	S REWARI	Emails with team re plaintiffs' proposed stipulation.	0.25
09/03/2020	S A RAPHAEL	Email to J. Foster [REDACTED] [REDACTED]	0.25
09/04/2020	K R OELTJENBRUNS	Casemap and document retention for [REDACTED], [REDACTED]. documentation (0.25).	0.25
09/12/2020	M R MCGUIRE	Review FOIA request for [REDACTED]. and [REDACTED] parent	0.25
09/15/2020	M R MCGUIRE	Evaluate [REDACTED] [REDACTED] [REDACTED]	1.25
09/22/2020	M M ECKSTEIN	Review/analyze letter accusing Hunton of conflict and email correspondence regarding same (no charge)	0.50
09/22/2020	M R MCGUIRE	Review plaintiffs' letter raising potential conflicts issues; [REDACTED] [REDACTED] [REDACTED]	0.50
09/22/2020	S A RAPHAEL	Review letter from opposing counsel re alleged conflict; conference with K. Faglioni (no charge)	0.25
09/25/2020	M M ECKSTEIN	Review/edit draft response letter regarding alleged conflict of interest (no charge)	0.25
09/25/2020	S A RAPHAEL	Review letter with K. Faglioni (no charge)	0.25
09/28/2020	S A RAPHAEL	Email to J. Foster re conflict allegation by [REDACTED] (no charge)	0.00
TOTAL HOURS			8.00

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

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**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	0.25	695.00	173.75
M M ECKSTEIN	Partner	0.75	695.00	*No Charge
S A RAPHAEL	Partner	0.25	695.00	173.75
S A RAPHAEL	Partner	0.00	695.00	*No Charge
S REWARI	Partner	0.25	625.00	156.25
M R MCGUIRE	Counsel	5.25	495.00	2,598.75
M R MCGUIRE	Counsel	0.50	495.00	*No Charge
K R OELTJENBRUNS	Associate	0.25	395.00	98.75
<b>TOTAL FEES (\$)</b>				<b>3,201.25</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,420.45
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>1,420.45</b>

**MATTER SUMMARY:**

Current Fees:	\$ 3,201.25
Current Charges:	1,420.45
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 4,621.70</b>



HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Fairfax County School Board  
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INVOICE: 102186097  
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**RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB**

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/01/2020	S A RAPHAEL	Review [REDACTED]	0.25
09/11/2020	R M BATES	Review Plaintiff's motion for entry of scheduling order; review previous filings related to the motion; consult with team regarding response and other discovery preparation matters	0.50
09/11/2020	P R KOYAMA	Reviewed Plaintiff's motion for scheduling order; researched [REDACTED]; began drafting opposition to Plaintiff's motion; call with R. Bates, S. Raphael, and S. Rewari to discuss opposition	2.00
09/11/2020	S REWARI	Meet with S. Raphael, R. Koyama, and R. Bates re response to Plaintiff's motion for issuance of scheduling order.	0.75
09/13/2020	P R KOYAMA	Finished researching [REDACTED]; drafted opposition to Plaintiff's motion for issuance of scheduling order; incorporated exhibits; revised and proofed opposition and circulated to team	3.50
09/14/2020	R M BATES	Review draft of response to motion to issue the scheduling order; e-mail correspondence with Defendants' counsel regarding same; consult with Mr. Raphael regarding same	0.50
09/14/2020	P R KOYAMA	Reviewed edits from S. Raphael to opposition to Plaintiff's motion for scheduling order; call with S. Raphael to discuss same; corresponded regarding weekly meeting	0.50
09/14/2020	S A RAPHAEL	Review and edit response to motion for issuance of scheduling order; emails with team; emails with co-defendants; email with J. Foster	1.50
09/14/2020	S REWARI	Review and comment on draft response to plaintiff's motion for issuance of scheduling order.	0.25
09/24/2020	R M BATES	Multiple e-mail correspondence with S. Jennings [REDACTED]	0.25
09/30/2020	P R KOYAMA	Reviewed documents from RCMS boxes and logged in CaseMap	0.75
<b>TOTAL HOURS</b>			<b>10.75</b>

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

INVOICE: 102186097  
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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	1.25	695.00	868.75
S A RAPHAEL	Partner	1.75	695.00	1,216.25
S REWARI	Partner	1.00	625.00	625.00
P R KOYAMA	Associate	6.75	395.00	2,666.25
<b>TOTAL FEES (\$)</b>				<b>5,376.25</b>

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	868.21
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>868.21</b>

MATTER SUMMARY:

Current Fees:	\$ 5,376.25
Current Charges:	868.21
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 6,244.46</b>

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

INVOICE: 102186097  
DATE: 11/13/2020  
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**RE: (Hunton # 037077.0000031) [REDACTED] v. FCSB**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/11/2020	R M BATES	E-mail correspondence with opposing counsel regarding various case matters; consult with S. Raphael and S. Rewari [REDACTED]	0.25
09/11/2020	S REWARI	Confer with R. Bates and S. Raphael re response to email from [REDACTED] attorney.	0.25
09/15/2020	K E GAUNT	Review and respond to email from R. Bates regarding document collection and Relativity database; telephone call with Cognicion project manager; review documents in Relativity; email R. Bates regarding updated collection information.	1.50
09/15/2020	M A PODOLNY	Call with B. Larsen regarding [REDACTED] materials	0.50
09/16/2020	K E GAUNT	Email S. Rewari regarding relator lawsuit; email R. Bates regarding document collection and Relativity database.	0.50
09/17/2020	M A PODOLNY	Analyze documents sent by B. Larsen and response email regarding the same	0.50
09/24/2020	R M BATES	Review e-mail correspondence and documents from M. Podolny [REDACTED]; e-mail correspondence with M. Podolny regarding same	0.25
09/25/2020	R M BATES	Consult with S. Rewari regarding status of Project Spark and strategy for responding to opposing counsel	0.25
<b>TOTAL HOURS</b>			<b>4.00</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	0.75	695.00	521.25
S REWARI	Partner	0.25	625.00	156.25
M A PODOLNY	Counsel	1.00	495.00	495.00
K E GAUNT	Associate	2.00	395.00	790.00
<b>TOTAL FEES (\$)</b>				<b>1,962.50</b>

**MATTER SUMMARY:**

Current Fees:	\$ 1,962.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,962.50</b>

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

INVOICE: 102186097  
DATE: 11/13/2020  
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**RE: (Hunton # 037077.0000033) Luftglass**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/14/2020	S REWARI	Call with Chair and Vice-Chair re draft correspondence.	0.25
<b>TOTAL HOURS</b>			<b>0.25</b>

**TIMEKEEPER SUMMARY:**

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

**MATTER SUMMARY:**

Current Fees:	\$ 156.25
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 156.25</b>

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

INVOICE: 102186097  
DATE: 11/13/2020  
PAGE: 9

**RE: (Hunton # 037077.0000035) VDEQ Notices of Violation**

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/01/2020	T L MCHUGH	Email correspondence with C. Austin regarding conference call with Facilities team to discuss history of case	0.50
09/03/2020	H M JOHNSON, III	Call and email with T. McHugh	0.25
09/03/2020	T L MCHUGH	Prepare for and participate in call with Facilities team [REDACTED]	1.50
09/04/2020	H M JOHNSON, III	Emails re next steps and schedule	0.25
09/04/2020	T L MCHUGH	Email correspondence with R. Michelback regarding payment of hazardous waste management annual fee; review DEQ regulations regarding the same	0.25
09/04/2020	T L MCHUGH	Email correspondence with B. Holland (DEQ) regarding proposed timeline and expected response to consent order; schedule initial call with B. Holland	0.75
09/09/2020	T L MCHUGH	Review [REDACTED]	4.00
09/10/2020	T L MCHUGH	Prepare for and participate in call with DEQ about penalty calculations and possible reductions	2.00
09/15/2020	H M JOHNSON, III	Emails with T. McHugh [REDACTED]	0.50
09/15/2020	T L MCHUGH	Draft summary of discussion with DEQ for G. Carlson; email correspondence with P. Johnson and G. Carlson regarding the same	2.00
09/22/2020	H M JOHNSON, III	Review and comment on executive summary for School Board; emails re same	1.00
09/22/2020	T L MCHUGH	Email correspondence with G. Carlson regarding communications with facilities team	0.50
09/22/2020	T L MCHUGH	Draft executive summary of enforcement action and send to P. Johnson; email correspondence with P. Johnson regarding the same	4.00
09/22/2020	T L MCHUGH	Draft update email to facilities team	1.50
09/23/2020	H M JOHNSON, III	Emails re facts	0.25
09/24/2020	T L MCHUGH	Phone call with G. Carlson to discuss executive summary of enforcement action for the Board	1.00
09/24/2020	T L MCHUGH	Revise executive summary based on discussion with G. Carlson; send revised draft to P. Johnson	1.00

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

INVOICE: 102186097  
DATE: 11/13/2020  
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/25/2020	T L MCHUGH	Email correspondence with facilities team [REDACTED] [REDACTED]	0.25
09/25/2020	T L MCHUGH	Review and comment on draft resolution by the Board	0.50
09/28/2020	H M JOHNSON, III	Review draft executive summary; emails re same	0.50
09/28/2020	T L MCHUGH	Prepare for and participate in call with R. Michelback and I. Robertson [REDACTED] [REDACTED]	1.50
09/28/2020	T L MCHUGH	Finalize and send revised draft of executive summary to G. Carlson	0.50
09/28/2020	T L MCHUGH	Review and comment on draft introductory message to Board members from G. Carlson; identify representative wastes identified in facility records and Consent Order	1.00
09/29/2020	T L MCHUGH	Finalize executive summary and send to G. Carlson along with Consent Order	0.25
09/29/2020	T L MCHUGH	Review request from DEQ regarding outstanding 2017 biennial hazardous waste report and advise facilities team on response	0.50
09/29/2020	T L MCHUGH	Review [REDACTED] [REDACTED]	5.00
09/30/2020	T L MCHUGH	Draft response to School Board audit request regarding this matter; review revisions from P. Johnson; send final to S. Rewari	0.75
09/30/2020	T L MCHUGH	[REDACTED]	2.50
TOTAL HOURS			34.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
H M JOHNSON, III	Partner	2.75	695.00	1,911.25
T L MCHUGH	Associate	31.75	395.00	12,541.25
TOTAL FEES (\$)				14,452.50

MATTER SUMMARY:

Current Fees:	\$ 14,452.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,452.50

**FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:**

FCPS 00000691

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

INVOICE: 102186097  
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/12/2020	A H SOLOMON	Prepare revisions to media and public statements (1.7); coordinate with Cognicion regarding document review (.4); call with client and Crypsis regarding investigation update (1.0).	3.00
09/12/2020	P M TIAO	Edit public message regarding ransomware attack; participate in conference call with Superintendent and SLT regarding public message; lead IRT call; calls, emails and texts with Mr. Foster regarding legal issues; calls and emails with Adam Solomon regarding public message, Cognicion; emails with Cognicion regarding PII review; edit Coveware MSA and SOW; negotiations with hacker	8.50
09/13/2020	T S COX	Research [REDACTED]	4.50
09/13/2020	A H SOLOMON	Calls with Crypsis and Cognicion regarding document review (.8); call with Crypsis and client regarding investigation update (1.5); [REDACTED] (.4).	2.75
09/13/2020	P M TIAO	Emails with Hunton team regarding FOIA issues; emails regarding FAQs; lead IRT call; negotiate/finalize Coveware agreement; revise and finalize email to FBI with privilege language; emails with Toledo school district regarding attack; calls with Crypsis	6.00
09/14/2020	L M BERKEBILE	Coordinate and strategize with internal team on current state of ransomware incident and next steps; participate in call regarding update on ransomware incident; review and edit Cognicion report regarding data posted on 26 students.	2.00
09/14/2020	T S COX	Research [REDACTED]	5.25
09/14/2020	A H SOLOMON	Prepare Cognicion document review instructions (.4); analyze Cognicion review results and prepare summary (.8); strategize with P. Tiao regarding investigation update (.4); correspond with Crypsis and Coveware regarding investigation update (.4); analyze remediation timeline and prepare comments (.4).	2.50
09/14/2020	P M TIAO	Lead IRT call; participate in call with FCPS SLT to prep for board call; finalize Coveware agreement; advise on negotiations with hackers; analyze PII from the first data published by the hackers; call with Hunton team regarding next steps, priorities	5.75



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

INVOICE: 102186097  
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/15/2020	L M BERKEBILE	Prepare for and participate in call regarding update on ransomware incident.	1.50
09/15/2020	T S COX	Research case law [REDACTED]	3.50
09/15/2020	E M HUTCHINS	Fairfax Schools: [REDACTED]	0.50
09/15/2020	A H SOLOMON	Call with Crypsis and client regarding investigation update (1.1); respond to client question regarding SSN inquiry (.3).	1.50
09/15/2020	P M TIAO	[REDACTED] participate in closed session briefing of school board; prepare for closed session briefing of school board; analyze and discuss request for congressional testimony with Hunton team; call with Mr. Foster regarding action items from closed session	6.75
09/16/2020	L M BERKEBILE	Prepare for and participate in call regarding update on ransomware incident (1.6); research [REDACTED] (2.4).	4.00
09/16/2020	E M HUTCHINS	[REDACTED]	2.00
09/16/2020	A H SOLOMON	Call with Crypsis and client regarding data scanning review (.7); analyze client spreadsheet regarding servers of interest (.5); call with client and Crypsis regarding investigation update (1.5); prepare research regarding incident from board meeting (.4); strategize with P. Tiao regarding investigation (.3); call with Crypsis regarding data mapping tool (.5); respond to and review client emails regarding investigation update (.5); analyze Crypsis keyword searches for document scans and prepare list of additional keywords (.5); respond to Crypsis email regarding document review (.4).	5.25
09/16/2020	P M TIAO	Call with Virginia State Police; call with Crypsis regarding staffing; emails with Coveware regarding adding Mr. Brabrand and Mr. Smith to negotiation alerts; calls with Hunton team regarding requests from board, exfil analysis; email to Mr. Smith regarding retiree info; emails and call with PR experts and Mr. Foster; call with FBI regarding Fairfax County CISO	6.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/17/2020	L M BERKEBILE	Prepare for and participate in call regarding update on ransomware incident; research ransomware incidents in schools and cities and prepare benchmarking and lessons-learned analysis.	3.75
09/17/2020	A H SOLOMON	Correspond with client and Crypsis regarding document review (.5); call with Crypsis regarding document review (1.0); call with Crypsis and client regarding investigation update (1.30); prepare revisions to key word search list (.5).	3.25
09/17/2020	P M TIAO	Call with Mr. Foster regarding board meeting; revised board questions and answers and send to Mr. Foster; emails and call with FTI regarding communications expert; lead daily IRT call; prepare for and brief board in closed session; edit legal hold	4.00
09/18/2020	L M BERKEBILE	Prepare for and participate in call regarding update on ransomware incident; research and prepare preliminary analysis of breach notification requirements under U.S. law.	2.50
09/18/2020	J N RODE	[REDACTED]	0.75
09/18/2020	A H SOLOMON	Call with Crypsis and client regarding document review (.8); correspond with Crypsis and client regarding document review (.3).	1.00
09/18/2020	P M TIAO	[REDACTED]	4.50
09/19/2020	L M BERKEBILE	Review Clairvoya's updates on data mapping process; participate in call regarding update on ransomware incident.	1.25
09/19/2020	P M TIAO	Lead team calls [REDACTED]	7.75
09/20/2020	L M BERKEBILE	Review Clairvoya's updates on data mapping process; participate in call regarding update on ransomware incident.	2.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/20/2020	P M TIAO	[REDACTED]	9.00
09/21/2020	L M BERKEBILE	[REDACTED]	7.50
09/21/2020	A H SOLOMON	Correspond with Crypsis and client regarding document review (.5); prepare notification analysis regarding sample and posted documents (1.3); call with Crypsis and client regarding document review (.5); call with client and Crypsis regarding investigation update (1.5); analyze and prepare comments and revisions to Crypsis document review results spreadsheet and search terms lists (2.2).	6.00
09/21/2020	P M TIAO	Calls and emails with Mr. Foster regarding investigation; emails with Mr. Sethi regarding investigation; brief Mr. Sethi on the investigation and response; calls and emails with Clairvoyatech and Hunton team regarding PII analysis; lead IRT call; analyze new findings; calls with Mr. Foster regarding next steps; participate in preparation call for closed session with Board	7.50
09/22/2020	L M BERKEBILE	[REDACTED] (1); review Clairvoya's updates on data mapping process (0.3); participate in call regarding update on ransomware incident (1.7).	5.00
09/22/2020	R P LOGAN	Emails and calls regarding HIPAA issues associated with Fairfax County Public Schools information security incident.	1.75

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/22/2020	A H SOLOMON	Analyze Crypsis document review tracker (.5); call with client and Crypsis regarding investigation update (1.6); prepare memorandum regarding notification obligations (1.2).	3.25
09/22/2020	P M TIAO	Brief board in closed session; Lead daily IRT call; calls with Mr. Foster [REDACTED] [REDACTED] calls with Hunton team [REDACTED] [REDACTED] call with Crypsis and IT regarding M-Files issue; analyze PII data; [REDACTED] [REDACTED]	12.50
09/23/2020	L M BERKEBILE	[REDACTED] [REDACTED]; review Clairvoya's updates on data mapping process; participate in call regarding update on ransomware incident.	1.75
09/23/2020	R P LOGAN	Review and revise memo regarding HIPAA issues associated with Fairfax County Public Schools incident.	2.50
09/23/2020	A H SOLOMON	Call with Crypsis and client regarding investigation update (1.3); update notification memorandum regarding HIPAA requirements (.4).	1.75
09/23/2020	P M TIAO	Lead IR team call; call to brief FTI on case status; finalize FTI agreement; emails with VSP regarding opening investigation; emails with IR team regarding PII analysis, Mfiles, firewall logs; call with Ms. Kennedy regarding searching personal laptop; analyze PII hits; emails with Hunton team regarding legal research	8.00
09/24/2020	L M BERKEBILE	Review Clairvoya's updates on data mapping process; participate in call regarding update on ransomware incident.	1.50
09/24/2020	A H SOLOMON	Analyze documents identified by Crypsis for notification requirements (.8); call with client and Crypsis regarding investigation update (.6).	1.50
09/24/2020	P M TIAO	Calls and emails with VSP and Mr. Foster regarding laptop search; calls with Beth Waller regarding VSP, PII analysis; emails regarding PII analysis, FTI meeting; analyze documents accessed by hackers for PII; lead IRT call	7.75
09/25/2020	L M BERKEBILE	Review updates regarding messaging and Clairvoya's updates on data mapping process; participate in call regarding update on ransomware incident.	0.75
09/25/2020	N K GILMAN	Calls with P. Tiao, analyze privilege issues, analyze emails	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/25/2020	A H SOLOMON	Call with client and Crypsis regarding investigation update.	0.50
09/25/2020	P M TIAO	Call with IT regarding exfiltration analysis based on logs; calls with client regarding next steps on Wheldon laptop, investigation, board call; lead daily IRT call; participate in Virginia State Police interview of Connie Nie; calls to Tammy Wheldon; call with Beth Waller regarding next steps, investigation	7.75
09/26/2020	P M TIAO	Emails regarding contacting Tammy Wheldon; call with client regarding investigation, remedial measures, insurance, ransom demand; emails with FTI regarding messaging; emails regarding vendors; emails regarding legal analysis	5.00
09/27/2020	H A BRADY	Internal call [REDACTED]	0.50
09/27/2020	T S COX	Research [REDACTED] summarize same; discuss same with P. Tiao and N. Gilman	5.50
09/27/2020	N K GILMAN	Call with P. Tiao and T. Cox re privilege issues and matter background; follow up call with P. Tiao; analyze privilege issues	1.25
09/27/2020	P M TIAO	Calls with Mr. Foster, Mr. Sethi, Beth Waller; call and emails with Neil Gilman, Trevor Cox regarding privilege issues; call with Mr. Foster regarding Wheldon laptop; call with Holly Brady regarding PII review; emails with Mr. Foster regarding HIPAA issue; edit FTI messaging and emails with FTI regarding the same; plan next steps for investigation	10.50
09/28/2020	L M BERKEBILE	Research and prepare notification letter for students affected by initial data dump (3) and strategize with internal team regarding notification requirements (0.20); review FTI's draft messaging and subsequent updates regarding same (0.4); prepare for and participate in calls on messaging materials (1.6), FCPS' status under HIPAA (0.5), and ransomware incident update call (0.5).	6.25
09/28/2020	H A BRADY	Various calls and email correspondence regarding incident	1.75
09/28/2020	T S COX	Research [REDACTED]	0.25
09/28/2020	R P LOGAN	Call with Fairfax County Public Schools regarding HIPAA plan issues and related email analysis.	1.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/28/2020	P M TIAO	Calls with MCS and Beth Waller regarding folder ingestion and document review; call with FTI [REDACTED]; call with FBI [REDACTED]; call with Beth Waller regarding Tech Advisory Council report; call with Mr. Foster, Mr. Sethi and Beth Waller regarding ransom negotiations, remedial steps, data analysis; lead daily IRT call; revise Crypsis SOW for Clairvoya data analytics; emails with Coveware regarding negotiations	9.25
09/29/2020	L M BERKEBILE	Research and prepare notification letter for students affected by initial data dump and strategize with internal team regarding notification requirements; review FTI's draft messaging and subsequent updates regarding same.	2.75
09/29/2020	T S COX	Research [REDACTED]	4.00
09/29/2020	E M HUTCHINS	Revised 179B OMB meeting agenda and continued drafting list of issues for RTP meeting agenda.	1.25
09/29/2020	R P LOGAN	Revise Fairfax County Public Schools breach notification memorandum regarding HIPAA breach notification obligations and related emails regarding HIPAA business associate agreement.	2.00
09/29/2020	A H SOLOMON	Prepare notification analysis memorandum (.7); prepare notification letter and reference guide to affected students (1.2).	2.00
09/29/2020	P M TIAO	Call and emails with FTI regarding messaging; edit FTI messaging document and related FCPS messages and calls with FTI regarding board meeting preparation; [REDACTED]; calls with Mr. Foster regarding Wheldon laptop, PII analysis, notification letters, other issues; emails regarding notification; preparation call for board meeting and brief the board on status of the investigation; respond to employee ID theft concerns; edit notification memo and template notification letter and emails regarding the same; call with Hunton team regarding CiSA privilege analysis; emails with IR team regarding next steps in investigation	13.75
09/30/2020	L M BERKEBILE	Review and edit notification letter for students affected by initial data dump (1.1) [REDACTED] analysis [REDACTED] (1.3); prepare for and participate in ransomware incident update call (0.9).	6.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/30/2020	H A BRADY	Work on cybersecurity incident, including assist in preparing notification letters, status calls, review of files and summary of incident response	4.00
09/30/2020	T S COX	Research [REDACTED]	3.25
09/30/2020	R P LOGAN	Review and revise Fairfax County Public Schools business associate agreement and send to Mr. Tiao.	1.50
09/30/2020	A H SOLOMON	Prepare notification letter and reference guide for affected students (1.4); call with client and Crypsis regarding investigation update (.8); prepare revisions to notification memorandum based on client feedback (.5).	2.75
09/30/2020	P M TIAO	Calls with Mr. Foster and FTI regarding WMAL interview; call with Ms. McLaughlin and Mr. Foster regarding WMAL interview; emails regarding notification; lead IRT call; emails and calls with Mr. Foster regarding next steps in response effort; emails with Coveware regarding negotiations; edit and circulate notification letter and memo and calls with Hunton team regarding the same	9.75
<b>TOTAL HOURS</b>			<b>322.00</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
N K GILMAN	Partner	1.75	695.00	1,216.25
P M TIAO	Partner	176.00	695.00	122,320.00
T S COX	Counsel	29.75	495.00	14,726.25
R P LOGAN	Counsel	9.00	495.00	4,455.00
J N RODE	Counsel	0.75	395.00	296.25
A H SOLOMON	Counsel	45.75	395.00	18,071.25
L M BERKEBILE	Associate	49.00	395.00	19,355.00
H A BRADY	Associate	6.25	395.00	2,468.75
E M HUTCHINS	Subcontractor	3.75	395.00	1,481.25
<b>TOTAL FEES (\$)</b>				<b>184,390.00</b>

**MATTER SUMMARY:**

Current Fees:	\$ 184,390.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 184,390.00</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/25/2020	S REWARI	Call from T. Dernak-Kaufax re conflict of interest question.	0.50
<b>TOTAL HOURS</b>			<b>0.50</b>

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.50	625.00	312.50
<b>TOTAL FEES (\$)</b>				<b>312.50</b>

MATTER SUMMARY:

Current Fees:	\$ 312.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 312.50</b>



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**RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/01/2020	J C MCGRANAHAN	Email regarding easement and permit documents for Dominion electric bus charging station and school site plan easements	0.25
09/01/2020	J N VARA	Correspondence with J. McGranahan regarding deed recordation for Belle View ES and Justice HS	0.25
09/02/2020	J C MCGRANAHAN	Email regarding documents for electric bus charging station	0.25
09/03/2020	J C MCGRANAHAN	Email regarding easement and permit documents for Dominion electric bus charging station	0.25
09/04/2020	J C MCGRANAHAN	Email regarding easements for Dominion bus charging station, requested easements at West Springfield HS and follow-up on Justice HS	0.25
09/08/2020	J C MCGRANAHAN	Reviewed final easement documentation for Dominion's electric bus charging station; email regarding same	0.50
09/08/2020	J N VARA	Correspondence regarding Justice HS deed recordation	0.25
09/09/2020	J C MCGRANAHAN	Email regarding documents for Dominion bus charging station; telephone call from Mr. Carlson regarding same and follow-up on Justice HS site plan	1.00
09/09/2020	J N VARA	Coordination and correspondence regarding Justice HS easement and Kilmer MS waterline easement; review and send email comments regarding South Lakes AT&T 5th amendment to monopole lease	1.25
09/10/2020	J C MCGRANAHAN	Email regarding West Springfield HS easements, Stenwood ES easements to VDOT and Justice HS; reviewed Stenwood ES documents	0.75
09/10/2020	J N VARA	Correspondence and coordination regarding Justice HS deed; email review for Kilmer MS waterline deed	0.50
09/11/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS and Stenwood ES; email regarding same; telephone call to Mr. Dzubin regarding Justice HS	0.75
09/11/2020	J N VARA	Review Deed of Easement and Vacation for West Springfield HS and correspondence with J. McGranahan regarding same; review TMO amendment for Chantilly HS and correspondence with R. McKeag regarding same	1.25
09/15/2020	J C MCGRANAHAN	Email regarding Justice HS and Louise Archer ES	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/16/2020	J C MCGRANAHAN	Telephone call to Mr. Dzubin regarding Justice HS; telephone call to Mr. Sarna regarding same; email regarding same; discussed same and Louise Archer ES with Ms. Yantis	1.25
09/16/2020	S K YANTIS	Email contact information for Historic Vienna, Inc to Mr. Brunner for Louise Archer ES renovation	0.25
09/16/2020	S K YANTIS	[Justice High School] Emails to/from Mr. McGranahan re: 2232 application	0.25
09/17/2020	S K YANTIS	[Justice HS] Email to Mr. McGranahan regarding exhibits for building addition; review email to Messrs. Sarna and McGranahan to schedule call; review exhibits	0.50
09/18/2020	J C MCGRANAHAN	Email regarding follow-up calls on Justice HS renovation and FAR issue and on notice of pending land use application next to Lake Anne ES	0.25
09/18/2020	S K YANTIS	[Justice HS] Emails to/from Mr. Sarna regarding 2232 building addition	0.25
09/21/2020	J C MCGRANAHAN	Discussed Justice HS and Louise Archer ES applications with Ms. Yantis; email regarding same	0.25
09/21/2020	S K YANTIS	[Justice HS] Emails to/from Mr. Sarna; review Mason District LUC website; email to team regarding Mason District LUC meeting date; zoom conference call with Messrs. Sarna, Myers and White; email to Mr. Myers regarding GFA of ex. school	1.25
09/22/2020	J C MCGRANAHAN	Discussed Justice HS and Louise Archer ES with Ms. Yantis; email regarding same	0.50
09/22/2020	J N VARA	Correspondence and coordination with D. Brilliant and T. Rizzo regarding Justice HS recordation and draft cover letter for same; correspondence and review of plat with E. Cregger for Frost MS easement	0.75
09/22/2020	S K YANTIS	[Justice HS Building Addition] Emails to/from Mr. White regarding existing/proposed GFA for school renovation; email and conference with Mr. McGranahan; send outlook invite to team for Mason District LUC meeting	0.50
09/22/2020	S K YANTIS	Emails to/from Mr. D'Orazio to confirm date/time for Town Council meeting to provide update on renovation for Louise Archer ES; send outlook invite to team	0.25
09/23/2020	T L RIZZO	Justice HS - Record Easement in Fairfax County Land Records; email to J. Vara with confirmation of the same.	1.75
09/23/2020	J N VARA	Draft deed of easement and vacation for Frost MS	1.50
09/24/2020	J C MCGRANAHAN	Telephone call with Mr. Sarna regarding preparation for upcoming meetings on Justice HS	0.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/24/2020	J N VARA	Draft deed of easement and vacations for Frost MS	1.00
09/25/2020	J C MCGRANAHAN	Telephone call to Mr. Dzubin regarding FAR lease for Justice HS renovation; reviewed notes regarding same	0.50
09/29/2020	J N VARA	Review final AT&T at South Lakes 5th amendment and correspondence with R. McKeag regarding same and new Ground Lease	0.50
09/30/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding parking at Falls Church HS and 2232 process for Justice HS; reviewed notes regarding parking at Falls Church HS; reviewed files for approach to 2232 review; email regarding same	1.50
<b>TOTAL HOURS</b>			<b>21.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	9.25	625.00	5,781.25
J N VARA	Associate	7.25	395.00	2,863.75
S K YANTIS	Staff Timekeeper	3.25	270.00	877.50
T L RIZZO	Professional Assistant	1.75	195.00	341.25
<b>TOTAL FEES (\$)</b>				<b>9,863.75</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E110	Out-of-Town Travel	19.23
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>19.23</b>

**MATTER SUMMARY:**

Current Fees:	\$ 9,863.75
Current Charges:	19.23
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 9,882.98</b>

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/01/2020	S E HAYNIE	Conference with Ms. Rewari and Mr. Raphael re: Blackboard issues and payment; calls and correspondence with Mr. Carlson; call and email Ms. Welsh re: payment matters; draft talking points for discussion during meeting with Blackboard; call to Ms. Pratt.	1.75
09/01/2020	S A RAPHAEL	Conference with S. Haynie and S. Rewari	0.50
09/01/2020	S REWARI	Call with S. Raphael and S. Haynie re Blackboard dispute.	0.50
09/02/2020	S E HAYNIE	Review comments to lease agreement for food service trucks; correspond with staff re: Blackboard and Schoology; calls and correspondence with Mr. Carlson.	1.25
09/03/2020	S E HAYNIE	Calls and correspondence with DIT, OPS and others re: Blackboard; Teams conference with Ms. Calderon and Mr. Cole from DIT; draft status updates for Ms. Rewari, Mr. Raphael and Mr. Carlson; correspond with Ms. NewRingeisen re: required payment approval and payment amount; draft proposed message describing issues and concerns regarding DIT; discuss with Mr. Carlson and revise same; review truck lease issues and discuss with Mr. Carlson and Ms. Pratt; correspond with staff re: service credits for July; draft message to Blackboard re: partial payment of invoices.	5.75
09/03/2020	P M TIAO	Emails with Hunton team regarding Schoology and Blackboard Learn contract performance issues	0.50
09/04/2020	S E HAYNIE	Email staff to transmit proposed message to Blackboard; call and correspond with Mr. Carlson and staff re: various matters (multiple).	2.25
09/04/2020	S A RAPHAEL	Emails with S. Haynie re status of BB discussions	0.25
09/04/2020	P M TIAO	Emails with Suzanne Haynie regarding contracts issues with Blackboard	0.25
09/08/2020	S E HAYNIE	Correspond with staff re: Blackboard; call from Mr. Carlson.	0.25
09/08/2020	P M TIAO	Emails regarding Blackboard negotiations; call and emails with Mr. Foster regarding ransomware attack; emails and texts with Crypsis and FTI regarding ransomware services;	3.25

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/09/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: Participation Agreement with Dominion; review same.	0.25
09/09/2020	J F PAGET	Review order confirming plan and notice of effective date; review supplemental plan materials and confirm status of contract with FCS	1.50
09/09/2020	S REWARI	Respond to emails from Superintendent re LT contracts.	0.25
09/10/2020	W ANDREWS	Advise Mr. Tiao on insurance issues; revise and supplement draft insurance notice; review insurance policy regarding same.	1.50
09/12/2020	S E HAYNIE	Review correspondence re: FOIA request; research same; email group regarding responsive records; correspond with Mr. Carlson re: amendment to Schoology contract; review and excerpt same.	0.75
09/13/2020	S E HAYNIE	Review and respond to correspondence re: FOIA.	0.25
09/13/2020	P M TIAO	Call with Mr. Foster and Walter Andrews regarding insurance carrier, FOIA issues.	0.75
09/14/2020	W ANDREWS	Outline draft joint defense agreement; calls with Mr. Tiao re same; call with Mr. Foster regarding insurance issues; conference call with VACORP; review and supplement draft joint defense agreement; additional calls with Mr. Tiao regarding same; review correspondence from VACORP; conference call with Mr. Foster and Mr. Tiao regarding same; draft response for Mr. Foster to send.	4.50
09/14/2020	S E HAYNIE	Review correspondence in preparation for Teams conference with DIT and OPS re: Blackboard; participate in call; call and correspond with Mr. Carlson re: various matters, including roofing specification, cyber insurance coverage; and Amendment 1 to Schoology contract;; correspond with Ms. Sultan re: Schoology amendment; review and revise same.	2.25
09/14/2020	S A RAPHAEL	Conferences with S. Rewari [REDACTED]; review and edit proposed email	0.50
09/14/2020	S REWARI	Review draft presentation re TJ admissions; review [REDACTED] call with S. Raphael re same; draft email to J. Foster re same.	0.75
09/14/2020	P M TIAO	Calls with Mr. Foster regarding insurance coverage issues; call with VACorp regarding insurance coverage issues; calls with Walter Andrews regarding insurance coverage issues; edit JDA with VACorp counsel and emails regarding the same	2.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/15/2020	W ANDREWS	Review and respond to correspondence re insurance issues.	1.00
09/15/2020	S E HAYNIE	Review correspondence re: Blackboard service credits and invoices; draft messages to Mr. Raphael, Ms. Rewari and Mr. Carlson summarizing status and recommendations; calls and correspondence re: same.	1.25
09/15/2020	A H SOLOMON	Prepare responses to insurance questions.	2.50
09/15/2020	P M TIAO	Respond to questions from Chris Carey; phone call with Chris Carey; emails and calls with Hunton team regarding response to Mr. Carey; call with Mr. Foster regarding coverage issue	3.50
09/16/2020	W ANDREWS	Review correspondence from VACORP claims counsel and defense counsel; conference call with client and Mr. Tiao regarding same; outline correspondence to VACORP per Mr. Foster's request; review Virginia case law [REDACTED]	2.50
09/16/2020	S E HAYNIE	Correspond re: various matters including Blackboard payment issues and FOIA request; draft response to request for records relating to ransomware attack; review summary of investigation report.	1.50
09/16/2020	S A RAPHAEL	Review and edit FCSB summary statement	0.25
09/16/2020	S REWARI	Review and comment on draft FOIA request re cyber incident; emails re same; review draft summary of online learning review sent by J. Foster; call with J. Foster re same; edit and revise summary; emails with S. Haynie and S. Raphael re same; email to J. Foster with same.	1.50
09/16/2020	P M TIAO	Respond to questions from Beth Waller; calls with Mr. Foster and Walter Andrews regarding letter from Chris Carey	2.00
09/16/2020	P M TIAO	Review and revise public statement regarding the report	0.25
09/17/2020	W ANDREWS	Review correspondence from Beth Waller; discuss same with Mr. Tiao; draft correspondence to VACORP regarding insurance coverage issues; research regarding same; exchange correspondence with Mr. Foster regarding same; review proposed edits from Mr. Foster and Ms. Fick.	3.00
09/17/2020	L M ELLIS	Review [REDACTED]	0.25
09/17/2020	L M ELLIS	Evaluate strategy [REDACTED]	0.25
09/17/2020	L M ELLIS	Update proposed email response to insurer's September 16, 2020 letter and email same to client.	0.50

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

INVOICE: 102186097  
DATE: 11/13/2020  
PAGE: 27

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/17/2020	S E HAYNIE	Review audit findings and related questions; review specifications re: roofer qualifications.	0.50
09/17/2020	P M TIAO	Call with Walter Andrews; call with IRT regarding VACorp questions; draft answers to VACorp questions; call with VACorp counsel Beth Waller	4.50
09/17/2020	P M TIAO	Edit statement of the board	0.25
09/18/2020	W ANDREWS	Review and respond to coverage correspondence; review [REDACTED]	1.00
09/18/2020	L M ELLIS	Review [REDACTED]	0.75
09/18/2020	S E HAYNIE	Correspondence and research re: FOIA request for investigation report; correspond re: FOIA request for ransomware information; correspond with Mr. Carlson re: Blackboard payment issues; draft message to new Assistant Superintendent forwarding summary of issues.	1.00
09/18/2020	S REWARI	Review email and draft FOIA response question from J. Foster; emails with S. Raphael and S. Haynie re applicable exemptions; draft email and revised response to request; emails re same.	0.75
09/18/2020	P M TIAO	Emails and calls with Mr. Foster and Beth Waller	0.50
09/21/2020	W ANDREWS	Review coverage developments.	0.25
09/21/2020	S E HAYNIE	Review questions and documents re: audit, roofing qualifications and architect's agreement; call and correspond with Mr. Carlson re: same; review and discuss Crowd Compass agreement; review issue re: unauthorized solicitation on behalf of Annandale High School; research remedy for same.	1.75
09/22/2020	S E HAYNIE	Multiple calls and correspondence re: Blackboard payment issues; draft, review and revise proposed message to Blackboard describing dispute and withholding of payments; transmit same to DIT and OPS.	2.25
09/22/2020	S A RAPHAEL	Conference with S. Haynie; review and edit email to Blackboard	0.25
09/22/2020	S REWARI	Emails re draft correspondence to Blackboard; edit draft correspondence; review email and comments re public statement re online learning review.	0.75
09/24/2020	S E HAYNIE	Review message from Ms. Welsh and Blackboard; call and correspond with Mr. Carlson; revise proposed response and transmit same to group for comment; correspond with DIT staff re: comments to same; review proposed resolution re: DEQ consent order.	1.25



HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 28

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/24/2020	S REWARI	Emails re draft audit response.	0.25
09/25/2020	S E HAYNIE	Review policies and regulations re: Board authorizations; discuss same with Mr. Carlson in connection with lease of storage space.	0.25
09/28/2020	S REWARI	Review new TJ presentation and white paper, per J. Foster's request.	0.25
09/28/2020	S REWARI	Emails re draft statement on report release.	0.25
09/28/2020	P M TIAO	Edit draft statement from FCPS regarding questions about publication of distance learning report	1.00
09/29/2020	W ANDREWS	Answer questions from school board.	0.75
09/29/2020	S E HAYNIE	Research FOIA Council opinions and FOIA statutes; conferences and correspondence with Mr. Carlson; draft and respond to messages from DIT re: Blackboard's request to submit invoices.	1.50
09/29/2020	S REWARI	Call with J. Foster, E. Kennedy, Superintendent, Chair and Vice-Chair re LT contracts.	1.00
09/29/2020	S REWARI	Call with J. Foster re distance learning review and report; emails re draft statement; call with J. Foster and R. Sizemore-Heiser re draft statement regarding report.	1.00
09/29/2020	S REWARI	Emails with S. Haynie and S. Raphael re Blackboard contract dispute.	0.25
09/30/2020	S REWARI	Call with J. Foster, P. Tiao, and FTI re WMAL interview request; emails re response to WMAL.	0.50
09/30/2020	S REWARI	Emails re audit response letter.	0.25
<b>TOTAL HOURS</b>			<b>75.50</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	14.50	695.00	10,077.50
S A RAPHAEL	Partner	1.75	695.00	1,216.25
S REWARI	Partner	8.25	625.00	5,156.25
P M TIAO	Partner	19.25	695.00	13,378.75
J F PAGET	Counsel	1.50	495.00	742.50
A H SOLOMON	Counsel	2.50	395.00	987.50
L M ELLIS	Associate	1.75	395.00	691.25
S E HAYNIE	Project Attorney	26.00	395.00	10,270.00
<b>TOTAL FEES (\$)</b>				<b>42,520.00</b>



HUNTON ANDREWS KURTH LLP	INVOICE:	102186097
CLIENT NAME: Fairfax County School Board	DATE:	11/13/2020
FILE NUMBER: 037077.MULTI	PAGE:	29

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,260.28
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>1,260.28</b>

MATTER SUMMARY:

Current Fees:	\$ 42,520.00
Current Charges:	1,260.28
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 43,780.28</b>

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

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INVOICE: 102186097  
DATE: 11/13/2020  
PAGE: 30

---

**INVOICE SUMMARY:**

Current Fees:	\$ 267,843.75
Current Charges:	3,728.17
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 271,571.92</b>

# HUNTON ANDREWS KURTH

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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: 102186098  
DATE: 11/13/2020

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 September 30, 2020 per the attached itemization:

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 255.00
Current Charges:	2,872.25
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 3,127.25</b>

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ATLANTA, GA 30384-5759

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Account Number: [REDACTED]  
ABA Transit: [REDACTED]  
Swift Code (International): [REDACTED]  
Information with Wire: File [REDACTED], Date: 11/13/2020

FCPS\_00000711

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## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 037077.0000019  
INVOICE NUMBER: 102186098  
DATE: 11/13/2020

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 September 30, 2020 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 037077.0000019) Project Spark**

Current Fees:	\$ 255.00
Current Charges:	2,872.25
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 3,127.25</b>

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Account Number: [REDACTED]  
ABA Transit: [REDACTED]  
Swift Code (International): [REDACTED]  
Information with Wire: File: [REDACTED] Date: 11/13/2020

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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: 102186098  
DATE: 11/13/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

## FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/16/2020	S REWARI	Emails with K. Gaunt re status of State AG's investigation and decision on intervention.	0.25
09/24/2020	K E GAUNT	Attention to emails with S. Rewari and OAG regarding status of relator suit and OAG intervention.	0.25
<b>TOTAL HOURS</b>			<b>0.50</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.25	625.00	156.25
K E GAUNT	Associate	0.25	395.00	98.75
<b>TOTAL FEES (\$)</b>				<b>255.00</b>

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,872.25
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>2,872.25</b>

## INVOICE SUMMARY:

Current Fees:	\$ 255.00
Current Charges:	2,872.25
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 3,127.25</b>

FCPS\_00000713

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Schultz, Elizabeth L.  
1650 Tysons Boulevard  
Suite 1700  
Tysons, VA 22102

July 15, 2019  
Invoice: 5859971

**TERMS: DUE ON RECEIPT**

## REMITTANCE COPY

Our Matter: 161653.00001  
Grand Jury Investigation - EDVA

FEES FOR PROFESSIONAL SERVICES: \$ 975.00

**TOTAL DUE THIS INVOICE:** (U.S. Dollar) \$ 975.00

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Schultz, Elizabeth L.  
1650 Tysons Boulevard  
Suite 1700  
Tysons, VA 22102

July 15, 2019  
Invoice: 5859971  
Page 1

## TERMS: DUE ON RECEIPT

For professional services rendered through June 30, 2019 in connection with the following:

Our Matter: 161653.00001  
Grand Jury Investigation - EDVA

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/5/19	John L. Brownlee	Review email from L. Marshall; call with L. Marshall; call with E. Schultz.	1.30	750.00	975.00
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$	975.00

## Professional Summary through June 30, 2019:

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Brownlee	Partner	1.30	750.00	975.00
				<b>975.00</b>
FEES FOR PROFESSIONAL SERVICES:			\$	975.00
TOTAL DUE THIS INVOICE: (U.S. Dollar)			\$	<b>975.00</b>

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Schultz, Elizabeth L.  
1650 Tysons Boulevard  
Suite 1700  
Tysons, VA 22102

December 7, 2019  
Invoice: 5937161

**TERMS: DUE ON RECEIPT**

## REMITTANCE COPY

Our Matter: 161653.00001  
Grand Jury Investigation - EDVA

FEES FOR PROFESSIONAL SERVICES: \$ 1,522.50

**TOTAL DUE THIS INVOICE:** \$ 1,522.50

**MATTER BALANCE BROUGHT FORWARD:** \$ 975.00

**TOTAL DUE:** (U.S. Dollar) \$ 2,497.50

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Schultz, Elizabeth L.  
1650 Tysons Boulevard  
Suite 1700  
Tysons, VA 22102

December 7, 2019  
Invoice: 5937161  
Page 1

## TERMS: DUE ON RECEIPT

For professional services rendered through November 21, 2019 in connection with the following:

Our Matter: 161653.00001  
Grand Jury Investigation - EDVA

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/6/19	John L. Brownlee	Call with L. Marshall; review complaint; call with M. Jeschke; call with client.	1.40	750.00	1,050.00
11/6/19	Megan M. Jeschke	Review complaint; confer with J. Brownlee regarding same.	0.90	525.00	472.50
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$	1,522.50

## Professional Summary through November 21, 2019:

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Brownlee	Partner	1.40	750.00	1,050.00
Megan M. Jeschke	Partner	0.90	525.00	472.50
				<u>1,522.50</u>
FEES FOR PROFESSIONAL SERVICES:			\$	1,522.50
TOTAL DUE THIS INVOICE:			(U.S. Dollar)	\$ <u>1,522.50</u>

## OUTSTANDING INVOICE SUMMARY:

<u>Date</u>	<u>Invoice No.</u>	<u>Balance</u>
7/15/19	5859971	975.00
MATTER BALANCE BROUGHT FORWARD:		\$ <u>975.00</u>
TOTAL DUE:		(U.S. Dollar) \$ <u>2,497.50</u>

FCPS\_00000718

# Holland & Knight

December 7, 2019

Invoice: 5937161

Page 2

Schultz, Elizabeth L.  
161653.00001

FEDERAL TAXPAYER ID: [REDACTED]

December 30, 2020

Invoice: 7686372

Client: 324516

Matter: 501533

Fairfax County Public Schools  
Grady Carlson, Esq., Assistant Division Counsel  
8115 Gatehouse Road  
Falls Church  
Falls Church, VA 22042

VIA EMAIL: gkcarlson@fcps.edu

**Client:** Fairfax County Public Schools  
**Matter:** West Springfield High School / VOSH Citation

For professional services rendered for the month ending November 30, 2020, as described on the attached detailed statement.

Fees:	4,676.50
Less 30.0% Discount:	(1,402.95)
Subtotal Fees:	<u>3,273.55</u>
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b><u><u>\$3,273.55</u></u></b>

**WIRE AND ACH INSTRUCTIONS**

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New York, NY 10036

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**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000720**

**Time Detail**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Description</b>
11/16/20	Malveaux, C.	0.40	Advise on handling VOSH citation.
11/16/20	Hardie, J.	2.50	Phone calls with Grady Carlson regarding defending against VOSH citation, review documents, phone call with FCSB Safety Chief Richard Michelback, phone call with Jackson Lewis' Courtney Malveaux regarding status of matter, email to Mr. Carlson summarizing facts known so far.
11/17/20	Hardie, J.	1.40	Review citation, phone call with West Springfield High School's Director of Student Activities, Andy Muir, [REDACTED]
11/19/20	Malveaux, C.	0.80	No Charge - Teleconference to discuss preparation to evaluate resolution of citation.
11/19/20	Hardie, J.	2.30	Phone call with Andy Muir [REDACTED] preparation of memo to Grady Carlson [REDACTED]
11/20/20	Hardie, J.	1.50	Complete memo to Grady Carlson [REDACTED].
11/25/20	Malveaux, C.	0.60	No Charge - Teleconference with co-counsel on preparation for VOSH citation.
11/27/20	Malveaux, C.	0.50	No Charge - Teleconference to discuss preparation for informal conference.
11/30/20	Malveaux, C.	0.40	No Charge - Examine memorandum, email exchange with client in preparation for informal conference.
11/30/20	Malveaux, C.	0.50	No Charge - Advise on records needed in preparation for informal conference.
11/30/20	Malveaux, C.	0.60	No Charge - Discuss informal conference strategy with counsel.

Subtotal Fees: 4,676.50  
Less 30.0% Discount: (1,402.95)

**Total Hours: 11.50****Total Fees: \$3,273.55**

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Total Hours</b>	<b>No-Charge Hours</b>	<b>Billable Hours</b>	<b>Bill Rate</b>	<b>Bill Amount</b>
Hardie, J.	7.70	0.00	7.70	585.00	4,504.50
Malveaux, C.	0.40	0.00	0.40	430.00	172.00
Malveaux, C.	3.40	3.40	0.00	0.00	0.00
<b>Total Hours</b>	<b>11.50</b>	<b>3.40</b>	<b>8.10</b>		

Fees: 4,676.50  
Less 30.0% Discount: (1,402.95)

**Timekeeper Total: \$3,273.55**

**TOTAL INVOICE: \$3,273.55**

FEDERAL TAXPAYER ID: [REDACTED]

December 30, 2020

Invoice: 7686372

Client: 324516

Matter: 501533

Fairfax County Public Schools  
Grady Carlson, Esq., Assistant Division Counsel  
8115 Gatehouse Road  
Falls Church  
Falls Church, VA 22042

VIA EMAIL: gkcarlson@fcps.edu

**REMITTANCE COPY**  
**Please return with payment**

**Client:** Fairfax County Public Schools  
**Matter:** West Springfield High School / **VOSH Citation**

For professional services rendered for the month ending November 30, 2020, as described on the attached detailed statement.

Fees:	4,676.50
Less 30.0% Discount:	(1,402.95)
Subtotal Fees:	<u>3,273.55</u>
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b><u><u>\$3,273.55</u></u></b>

For billing inquiries, please contact our hotline at (914) 872-7095

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New York, NY 10036

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**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. **FCPS\_00000723****

FEDERAL TAXPAYER ID: [REDACTED]

January 13, 2021

Invoice: 7695755

Client: 324516

Matter: 501533

Fairfax County Public Schools  
Grady Carlson, Esq., Assistant Division Counsel  
8115 Gatehouse Road  
Falls Church  
Falls Church, VA 22042

VIA EMAIL: gkcarlson@fcps.edu

**Client:** Fairfax County Public Schools  
**Matter:** West Springfield High School / **VOSH Citation**

For professional services rendered for the month ending December 31, 2020, as described on the attached detailed statement.

Fees:	3,382.50
Less 30.0% Discount:	(1,014.75)
Subtotal Fees:	<u>2,367.75</u>
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b><u><u>\$2,367.75</u></u></b>

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
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New York, NY 10036

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**Time Detail**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Description</b>
12/01/20	Hardie, J.	2.20	Review information provided by school system, then participate in conference with Jackson Lewis attorney, Courtney Malveaux, and school systems' Richard Michelback and Andy Muir in preparation for VOSH informal conference.
12/02/20	Malveaux, C.	0.20	Advise [REDACTED].
12/02/20	Malveaux, C.	1.00	Provide advice to Mr. Hardie and FCPS on upcoming informal conference.
12/03/20	Malveaux, C.	1.00	No Charge - Prepare for informal conference.
12/03/20	Malveaux, C.	0.80	No Charge - Informal conference.
12/03/20	Malveaux, C.	0.20	No Charge - Review Informal Settlement Agreement.
12/03/20	Hardie, J.	1.70	Participate in Informal Conference with VOSH regional director, then follow-up call with Grady Carlson, and follow-up correspondence with Mr. Carlson and FCPS's Richard Michelback and Andy Muir.
12/11/20	Hardie, J.	0.20	Review executed Informal Settlement Agreement from FCPS, then forward same to VOSH with comment.
12/14/20	Hardie, J.	0.50	Correspond with VOSH regional director about case settlement and need for posting of citation, email exchange with Barb Larsen regarding penalty payment and case closure.
12/15/20	Hardie, J.	0.30	Email to Richard Michelback and Andy Muir with instructions for mandatory posting of citation as part of settlement.

Subtotal Fees: 3,382.50  
Less 30.0% Discount: (1,014.75)

**Total Hours: 8.10**

**Total Fees: \$2,367.75**

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Total Hours</b>	<b>No-Charge Hours</b>	<b>Billable Hours</b>	<b>Bill Rate</b>	<b>Bill Amount</b>
Hardie, J.	4.90	0.00	4.90	585.00	2,866.50
Malveaux, C.	1.20	0.00	1.20	430.00	516.00
Malveaux, C.	2.00	2.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>8.10</b>	<b>2.00</b>	<b>6.10</b>		

Fees: 3,382.50  
Less 30.0% Discount: (1,014.75)

**Timekeeper Total: \$2,367.75**

**TOTAL INVOICE: \$2,367.75**

<b>STATEMENT OF ACCOUNT</b>
-----------------------------

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>90-120</u>	<u>OVER 120</u>
\$3,273.55	\$0.00	\$0.00	\$0.00	\$0.00

Please disregard if previous invoices have been paid,  
Otherwise total balance due is \$5,641.30

**Outstanding Invoices**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Amount</b>	<b>Payments</b>	<b>Invoice Balance</b>
7686372	12/30/20	3,273.55	0.00	3,273.55
			<b>Prior Balance:</b>	<b>\$3,273.55</b>

**TOTAL (including current invoice): \$5,641.30**

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

WPS\_00900726

FEDERAL TAXPAYER ID: [REDACTED]

January 13, 2021

Invoice: 7695755  
Client: 324516  
Matter: 501533

Fairfax County Public Schools  
Grady Carlson, Esq., Assistant Division Counsel  
8115 Gatehouse Road  
Falls Church  
Falls Church, VA 22042

VIA EMAIL: gkcarlson@fcps.edu

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**Client:** Fairfax County Public Schools  
**Matter:** West Springfield High School / **VOSH Citation**

For professional services rendered for the month ending December 31, 2020, as described on the attached detailed statement.

Fees:	3,382.50
Less 30.0% Discount:	(1,014.75)
Subtotal Fees:	<u>2,367.75</u>
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b><u><u>\$2,367.75</u></u></b>

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**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000727**

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Tel 703-483-8300  
Fax 703-483-8301  
www.jacksonlewis.com

FEDERAL TAXPAYER ID: [REDACTED]

September 30, 2020

Invoice: 7626911

Client: 324516

Matter: 486863

Sona Rewari, Esq., Partner  
Hunton Andrews Kurth, LLP  
2200 Pennsylvania Avenue, NW  
Washington, DC 20037

VIA EMAIL: srewari@HuntonAK.com

Client: **Fairfax County Public Schools**

Matter: **Luftglass, Maribeth**

For professional services rendered for the month ending August 31, 2020, as described on the attached detailed statement.

Fees:	43,718.50
Less 30.0% Discount:	(13,115.55)
Subtotal Fees:	30,602.95
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b><u>\$30,602.95</u></b>

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One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

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P.O. Box 416019  
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#### CREDIT CARDS

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[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

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The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

**FCPS\_00000728**

**Time Detail**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Description</b>
05/19/20	Murphy, T.	0.10	Email from Ms. Rewari, counsel for Fairfax County Public Schools, respond to same.
05/21/20	Murphy, T.	0.30	Line up investigative co-counsel, Aly Guyan, conduct conflicts check.
05/22/20	Murphy, T.	1.10	Call with Fairfax County Public School counsel, Ms. Rewari, on requested investigation, review engagement memorandum via email and reply to same, brief co-counsel on factual background provided by Ms. Rewari.
05/26/20	Murphy, T.	1.50	Email to counsel for Ms. Luftglass, revise engagement letter, responsive email from counsel for M. Luftglass, respond to same, prepare rough outline of budget for Ms. Guyan to finalize, forward engagement letter to Ms. Rewari.
05/26/20	Guyan, A.	0.80	No Charge - Prepare budget for investigation.
05/27/20	Murphy, T.	0.80	Call with Ms. Rewari updating her, call with Ms. Luftglass' lawyer, email memo to client updating further.
05/27/20	Guyan, A.	0.50	Prepare interview questions and topics for interview of Maribeth Luftglass.
05/28/20	Murphy, T.	0.30	Revise Ms. Guyan's outline of questions for witness, Ms. Luftglass.
05/29/20	Murphy, T.	0.30	Call with counsel for Ms. Luftglass, call and email to Ms. Rewari, updating same.
06/01/20	Murphy, T.	2.80	Update from Ms. Rewari, begin preparations to interview complainant, Maribeth Luftglass, call to Jim Faughnan, counsel for Ms. Luftglass, call with Mr. Faughnan, follow-up email from Mr. Faughnan, update Ms. Rewari via email, set up interview for tomorrow with Ms. Luftglass, update Mr. Faughnan.
06/02/20	Murphy, T.	2.20	Prepare for and interview Ms. Luftglass, post-interview debriefing with Ms. Guyan, debrief Ms. Rewari.
06/02/20	Guyan, A.	2.20	Prepare for, conduct Webex interview of Maribeth Luftglass. Analyze information learned during conversation and next steps in the investigation.
06/03/20	Murphy, T.	0.50	Follow-up debriefing for Ms. Rewari on the interview with Ms. Luftglass.
06/03/20	Guyan, A.	1.80	Review, analyze information learned from Maribeth Luftglass. Conference call with Tom Murphy and Sona Rewari to discuss interview of Maribeth Luftglass and next steps in the investigation. Compile list of additional interviewees.
06/04/20	Murphy, T.	0.80	Prepare first draft of list of individuals to interview, review with Ms. Guyan, call with Ms. Rewari regarding same.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

FCPS\_00000729

**Time Detail**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Description</b>
06/04/20	Guyan, A.	0.80	Analyze list of additional interviewees. Telephone communication with Sona Rewari and Tom Murphy regarding next steps in the investigation.
06/05/20	Murphy, T.	0.40	Call to Ms. Helen Nixon to set up witness interview, email to Ms. Rewari.
06/05/20	Guyan, A.	1.70	Prepare interview questions for Dr. Helen Nixon. Update interview list and budget.
06/08/20	Murphy, T.	1.80	Interview of Helen Nixon, debrief Ms. Rewari, email to Ms. Rewari on witnesses to interview next.
06/08/20	Guyan, A.	2.30	Prepare for, conduct interview of Dr. Helen Nixon. Analyze information learned and next steps. Telephone communication with Tom Murphy and Sona Rewari regarding same. Prepare interview questions for interviews of: Dr. Francis Ivey, Marty Smith, Jeff Platenberg, Dr. Eric Brent, Teresa Johnson.
06/09/20	Murphy, T.	0.20	Call Dr. Brent to arrange interview.
06/09/20	Guyan, A.	2.00	Prepare interview questions for interviews of: Dr. Francis Ivey, Marty Smith, Jeff Platenberg, Dr. Eric Brent, Teresa Johnson.
06/10/20	Murphy, T.	1.80	Interview Dr. Marty Smith, forward amended budget to Ms. Rewari, forward revised schedule of interviews, set up three more interviews.
06/10/20	Guyan, A.	2.20	Update interim budget and interview questions for interviews of: Dr. Francis Ivey, Marty Smith, Jeff Platenberg, Dr. Eric Brent, Teresa Johnson. Prepare for, conduct interview of Marty Smith.
06/11/20	Murphy, T.	2.40	Interviews of Jeff Platenberg and Dr. Eric Brent.
06/11/20	Guyan, A.	3.00	Update interview questions for interviews of Dr. Francis Ivey and Teresa Johnson. Prepare for, conduct interviews of Jeff Platenberg and Eric Brent.
06/12/20	Murphy, T.	2.60	Interviews of Teresa Johnson and Frances Ivey, debrief Ms. Rewari.
06/12/20	Guyan, A.	2.60	Prepare for, conduct interviews of Dr. Francis Ivey and Teresa Johnson. Telephone communication with Tom Murphy and Sona Rewari regarding interviews to date and next steps.
06/14/20	Guyan, A.	0.50	Review [REDACTED] [REDACTED] Prepare interview questions for Ilene Nuhlberg and Scott Brabrand.
06/16/20	Guyan, A.	1.00	Review [REDACTED] [REDACTED]

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

FCPS\_00000730

## Time Detail

Date	Timekeeper	Hours	Description
			Prepare interview questions for Ilene Muhlberg and Scott Brabrand.
06/17/20	Murphy, T.	1.50	Interview of Ms. Muhlberg, Clerk of School Board, debrief Ms. Rewari.
06/17/20	Guyan, A.	1.90	Prepare for, conduct interview of Ilene Muhlberg. Review notes from all interviews to prepare for the interview of the Superintendent and debrief to the School Board. Prepare interview questions for Scott Brabrand.
06/18/20	Murphy, T.	0.50	Call with Ms. Rewari.
06/18/20	Guyan, A.	2.40	Review [REDACTED] [REDACTED] Prepare interview questions for Scott Brabrand. Telephone debrief with Sona Rewari and Tom Murphy.
06/19/20	Murphy, T.	5.00	Interview Superintendent, prepare for presentation to School Board, call with Ms. Rewari to go over findings and recommendations, briefing of School Board.
06/19/20	Guyan, A.	5.40	Prepare for, conduct interview of Scott Brabrand. Prepare for, participate in debrief to the School Board.
06/21/20	Guyan, A.	0.30	Review notes to provide follow-up information requested by the School Board.
06/22/20	Murphy, T.	0.80	[REDACTED]
06/22/20	Guyan, A.	0.30	[REDACTED] Review notes to provide follow-up information requested by the School Board.
07/20/20	Murphy, T.	2.20	Draft detailed report of findings.
07/22/20	Guyan, A.	0.80	Review and revise Findings Letter.
07/23/20	Murphy, T.	1.20	Revise and then forward first draft of Findings Letter to Ms. Rewari.
07/24/20	Murphy, T.	0.50	Convert Findings Letter to shorter version.
07/27/20	Murphy, T.	0.30	Update Board's counsel, Ms. Rewari.
07/27/20	Guyan, A.	1.40	Revise updated Findings Letter to Dr. Scott Brabrand.
07/28/20	Murphy, T.	0.50	Finalize Findings Letter.
07/29/20	Murphy, T.	4.10	Review file and interview notes prior to meeting before School Board, attend School Board meeting.
08/05/20	Murphy, T.	1.20	Call with Ms. Rewari, call with Superintendent to share findings, forward findings letter to Superintendent.

Subtotal Fees: 43,718.50

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

FCPS\_00000731

## Time Detail

Date	Timekeeper	Hours	Description	
				Less 30.0% Discount: (13,115.55)
Total Hours: 71.60				Total Fees: \$30,602.95

## Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Murphy, T.	37.70	0.00	37.70	730.00	27,521.00
Guyan, A.	2.60	0.00	2.60	657.69	1,710.00
Guyan, A.	30.50	0.00	30.50	475.00	14,487.50
Guyan, A.	0.80	0.80	0.00	0.00	0.00
<b>Total Hours</b>	<b>71.60</b>	<b>0.80</b>	<b>70.80</b>		

Fees: 43,718.50  
Less 30.0% Discount: (13,115.55)

**Timekeeper Total: \$30,602.95**

**TOTAL INVOICE: \$30,602.95**

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

FCPS\_00000732



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FEDERAL TAXPAYER ID: [REDACTED]

September 30, 2020

Invoice: 7626911  
Client: 324516  
Matter: 486863

Sona Rewari, Esq., Partner  
Hunton Andrews Kurth, LLP  
2200 Pennsylvania Avenue, NW  
Washington, DC 20037

VIA EMAIL: srewari@HuntonAK.com

## REMITTANCE COPY

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Client: **Fairfax County Public Schools**  
Matter: **Luftglass, Maribeth**

For professional services rendered for the month ending August 31, 2020, as described on the attached detailed statement.

Fees:	43,718.50
Less 30.0% Discount:	(13,115.55)
Subtotal Fees:	30,602.95
Disbursements:	0.00

**TOTAL CURRENT INVOICE:** **\$30,602.95**

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FCPS\_00000733

FEDERAL TAXPAYER ID: [REDACTED]

February 28, 2021

Invoice: 7712534

Client: 324516

Matter: 501533

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

VIA EMAIL: jefoster@fcps.edu

CC via email – Anne Benedicto - ambenedicto@fcps.edu

CC via email – Barb Larsen - balarsen@fcps.edu

**Client:** Fairfax County Public Schools  
**Matter:** West Springfield High School / VOSH Citation

For professional services rendered for the month ending January 31, 2021, as described on the attached detailed statement.

Fees:	172.00
Less 30.0% Discount:	(51.60)
Subtotal Fees:	120.40
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b>\$120.40</b>

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**Time Detail**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Description</b>
12/03/20	Malveaux, C.	0.40	Call with Richard Michelback, school principal [REDACTED] [REDACTED]

Subtotal Fees: 172.00  
Less 30.0% Discount: (51.60)

**Total Hours: 0.40****Total Fees: \$120.40****Timekeeper Summary**

<b>Timekeeper</b>	<b>Total Hours</b>	<b>No-Charge Hours</b>	<b>Billable Hours</b>	<b>Bill Rate</b>	<b>Bill Amount</b>
Malveaux, C.	0.40	0.00	0.40	430.00	172.00
<b>Total Hours</b>	<b>0.40</b>	<b>0.00</b>	<b>0.40</b>		

Fees: 172.00  
Less 30.0% Discount: (51.60)

**Timekeeper Total: \$120.40****TOTAL INVOICE: \$120.40**

FEDERAL TAXPAYER ID: [REDACTED]

February 28, 2021

Invoice: 7712534

Client: 324516

Matter: 501533

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

VIA EMAIL: jefoster@fcps.edu

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**Client:** Fairfax County Public Schools  
**Matter:** West Springfield High School / **VOSH Citation**

For professional services rendered for the month ending January 31, 2021, as described on the attached detailed statement.

Fees:	172.00
Less 30.0% Discount:	(51.60)
Subtotal Fees:	120.40
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b>\$120.40</b>

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FEDERAL TAXPAYER ID: [REDACTED]

February 16, 2021

Invoice: 7718050

Client: 324516

Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

CC via email – Anne Benedicto - ambenedicto@fcps.edu

CC via email – Barb Larsen - balarsen@fcps.edu

**Client:** Fairfax County Public Schools

**Matter:** General Advice and Counsel

For professional services rendered for the month ending January 31, 2021, as described on the attached detailed statement.

Fees: 748.00

Disbursements: 0.00

**TOTAL CURRENT INVOICE: \$748.00**

**WIRE AND ACH INSTRUCTIONS**

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**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000737**

**Time Detail**

Date	Timekeeper	Hours	Description
01/20/21	Malveaux, C.	0.50	Determine VDH interpretation of compliance with COVID reporting requirements in VOSH Emergency Temporary Standard.
01/20/21	Malveaux, C.	1.00	Advise Richard Michelback [REDACTED].
01/21/21	Malveaux, C.	0.20	Finalize e-mail to Richard Michelback [REDACTED].

**Total Hours: 1.70****Total Fees: \$748.00****Timekeeper Summary**

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Malveaux, C.	1.70	0.00	1.70	440.00	748.00
<b>Total Hours</b>	<b>1.70</b>	<b>0.00</b>	<b>1.70</b>		

**Timekeeper Total: \$748.00****TOTAL INVOICE: \$748.00****STATEMENT OF ACCOUNT**

0-30	31-60	61-90	90-120	OVER 120
\$0.00	\$172.00	\$0.00	\$0.00	\$0.00

Please disregard if previous invoices have been paid,  
 Otherwise total balance due is \$920.00

**Outstanding Invoices**

Invoice Number	Date	Invoice Amount	Payments	Invoice Balance
7698705	01/15/21	172.00	0.00	172.00
<b>Prior Balance:</b>				<b>\$172.00</b>

**TOTAL (including current invoice): \$920.00**

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

JL-00000738

FEDERAL TAXPAYER ID: [REDACTED]

February 16, 2021

Invoice: 7718050

Client: 324516

Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

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**Client:** Fairfax County Public Schools

**Matter:** General Advice and Counsel

For professional services rendered for the month ending January 31, 2021, as described on the attached detailed statement.

Fees: 748.00

Disbursements: 0.00

**TOTAL CURRENT INVOICE:** **\$748.00**

For billing inquiries, please contact our hotline at (914) 872-7095

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P.C.  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

Please send the confirmation notice (detailing client number and invoice number) to:  
[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000739**

FEDERAL TAXPAYER ID: [REDACTED]

June 11, 2021

Invoice: 7791679

Client: 324516

Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

CC via email – Anne Benedicto - ambenedicto@fcps.edu

CC via email – Barb Larsen - balarsen@fcps.edu

**Client:** **Fairfax County Public Schools**

**Matter:** **General Advice and Counsel**

For professional services rendered for the month ending May 31, 2021, as described on the attached detailed statement.

Fees: 915.00

Disbursements: 0.00

**TOTAL CURRENT INVOICE: \$915.00**

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P C  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

Please send the confirmation notice (detailing client number and invoice number) to:  
[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P C processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000740**



### Time Detail

Date	Timekeeper	Hours	Description
05/21/21	Hardie, J.	1.50	Review Ellen Kennedy's chart re: "free" COBRA under American Rescue Plan Act, review latest government guidelines re: same, e-mail to Ms. Kennedy discussing matter.

**Total Hours: 1.50**

**Total Fees: \$915.00**

### Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Hardie, J.	1.50	0.00	1.50	610.00	915.00
<b>Total Hours</b>	<b>1.50</b>	<b>0.00</b>	<b>1.50</b>		

**Timekeeper Total: \$915.00**

**TOTAL INVOICE: \$915.00**

### STATEMENT OF ACCOUNT

0-30	31-60	61-90	90-120	OVER 120
\$0.00	\$0.00	\$0.00	\$0.00	\$172.00

Please disregard if previous invoices have been paid,  
 Otherwise total balance due is \$1,087.00

### Outstanding Invoices

Invoice Number	Date	Invoice Amount	Payments	Invoice Balance
7698705	01/15/21	172.00	0.00	172.00
<b>Prior Balance:</b>				<b>\$172.00</b>
<b>TOTAL (including current invoice):</b>				<b>\$1,087.00</b>

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

000000741

FEDERAL TAXPAYER ID: [REDACTED]

June 11, 2021

Invoice: 7791679

Client: 324516

Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

**REMITTANCE COPY**  
**Please return with payment**

**Client: Fairfax County Public Schools**

**Matter: General Advice and Counsel**

For professional services rendered for the month ending May 31, 2021, as described on the attached detailed statement.

Fees: 915.00

Disbursements: 0.00

**TOTAL CURRENT INVOICE: \$915.00**

For billing inquiries, please contact our hotline at (914) 872-7095

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P.C.  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

Please send the confirmation notice (detailing client number and invoice number) to:  
[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000742**

FEDERAL TAXPAYER ID: [REDACTED]

July 13, 2021

Invoice: 7809546

Client: 324516

Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

CC via email – Anne Benedicto - ambenedicto@fcps.edu

CC via email – Barb Larsen - balarsen@fcps.edu

**Client: Fairfax County Public Schools**

**Matter: General Advice and Counsel**

For professional services rendered for the month ending June 30, 2021, as described on the attached detailed statement.

Fees: 305.00

Disbursements: 0.00

**TOTAL CURRENT INVOICE: \$305.00**

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P C  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

Please send the confirmation notice (detailing client number and invoice number) to:  
[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P C processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000743**

### Time Detail

Date	Timekeeper	Hours	Description
06/29/21	Hardie, J.	0.50	Prepare for, participate in call with Ellen Kennedy to discuss Virginia's new overtime law and any impact it has on comp time.

**Total Hours: 0.50**

**Total Fees: \$305.00**

### Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Hardie, J.	0.50	0.00	0.50	610.00	305.00
<b>Total Hours</b>	<b>0.50</b>	<b>0.00</b>	<b>0.50</b>		

**Timekeeper Total: \$305.00**

**TOTAL INVOICE: \$305.00**

FEDERAL TAXPAYER ID: [REDACTED]

July 13, 2021

Invoice: 7809546  
Client: 324516  
Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

**REMITTANCE COPY**  
**Please return with payment**

**Client:** Fairfax County Public Schools  
**Matter:** General Advice and Counsel

For professional services rendered for the month ending June 30, 2021, as described on the attached detailed statement.

Fees:	305.00
Disbursements:	0.00

<b>TOTAL CURRENT INVOICE:</b>	<b><u>\$305.00</u></b>
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For billing inquiries, please contact our hotline at (914) 872-7095

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P.C.  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

Please send the confirmation notice (detailing client number and invoice number) to:  
[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000745**

FEDERAL TAXPAYER ID: [REDACTED]

July 17, 2020

Invoice: 7584769

Client: 324516

Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

CC via email – Lisa Greve - llgreve@fcps.edu  
CC via email – Barb Larsen - balarsen@fcps.edu

**Client: Fairfax County Public Schools**

**Matter: General Advice and Counsel**

For professional services rendered for the month ending June 30, 2020, as described on the attached detailed statement.

Fees: 643.50

Disbursements: 0.00

**TOTAL CURRENT INVOICE: \$643.50**

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P.C.  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

Please send the confirmation notice (detailing client number and invoice number) to:  
[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000746**

### Time Detail

Date	Timekeeper	Hours	Description
06/10/20	Hardie, J.	1.10	Review new Virginia Values Act and exchange e-mails with Ellen Kennedy [REDACTED] [REDACTED]
Total Hours:		1.10	Total Fees: \$643.50

### Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Hardie, J.	1.10	0.00	1.10	585.00	643.50
Total Hours	1.10	0.00	1.10		
Timekeeper Total:					\$643.50
TOTAL INVOICE:					<u><u>\$643.50</u></u>

FEDERAL TAXPAYER ID: [REDACTED]

July 17, 2020

Invoice: 7584769  
Client: 324516  
Matter: 426493

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

VIA EMAIL: jefoster@fcps.edu

**REMITTANCE COPY**  
**Please return with payment**

**Client:** Fairfax County Public Schools  
**Matter:** General Advice and Counsel

For professional services rendered for the month ending June 30, 2020, as described on the attached detailed statement.

Fees:	643.50
Disbursements:	0.00
<b>TOTAL CURRENT INVOICE:</b>	<b><u>\$643.50</u></b>

For billing inquiries, please contact our hotline at (914) 872-7095

**WIRE AND ACH INSTRUCTIONS**

Jackson Lewis P.C.  
Bank of America N.A.  
One Bryant Park, 32<sup>nd</sup> Floor  
New York, NY 10036

**REGULAR MAIL TO THE LOCKBOX**

Jackson Lewis P.C.  
P O Box 416019  
Boston, MA 02241-6019

**CREDIT CARDS**

<https://www.jacksonlewis.com/payments/>

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[epayments@jacksonlewis.com](mailto:epayments@jacksonlewis.com)

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client

**The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us. FCPS\_00000748**



# DEPOSIT REQUEST

**Invoice Date**

3/25/2021

**Invoice Number**

5631164

Bill To: Ms. Maya Eckstein Esq.  
Hunton Andrews Kurth LLP  
Riverfront Plaza East Tower  
951 E. Byrd St.  
Richmond, VA 23219-4074  
US

**Reference #:** 1410008864 - Rep# 6  
**Billing Specialist:** Mindiola, Nicholas  
**Email:** nmindiola@jamsadr.com  
**Telephone:** 949-224-4626  
**Employer ID:** 68-0542699

RE: [REDACTED] et al. vs. Fairfax County School Board  
Representing: Fairfax County School Board

**Neutral(s):** Linda Singer Esq.  
**Hearing Type:** MEDIATION EGH

Date / Time	Description	Your Share
3/25/21	<b>Linda R Singer Esq.</b> Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 23,550.00

**Total Billed:** \$ 23,550.00

**Total Payment:** \$ 0

**Balance:** \$ 23,550.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.

[Click here to pay](#)

Standard mail:  
P.O. Box 845402  
Los Angeles, CA 90084

Overnight mail:  
18881 Von Karman Ave. Suite 350  
Irvine, CA 92612

# STATEMENT



**Date**  
6/01/2021 through 6/30/2021

Bill To: **Maya Eckstein Esq.  
Hunton Andrews Kurth LLP  
Riverfront Plaza East Tower  
951 E. Byrd St.  
Richmond VA 23219-4074**

**Reference #:** 1410008864 - Rep# 6  
Billing Specialist: **Mindiola, Nicholas**  
Email: **nmindiola@jamsadr.com**  
Telephone: **949-224-4626**  
Employer ID: **68-0542699**

RE: **et al. vs. Fairfax County School Board**

Neutral(s): **Linda Singer Esq.  
Deirdre McCarthy Gallagher Esq.**

Representing: **Fairfax County School Board**

Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
Balance Forward:						\$41,520.99
6/2/21	Linda R Singer Esq. Read new drafts and emails	0.60	\$850.00	\$510.00	1	\$510.00
6/3/21	Linda R Singer Esq. Read counsels' emails	0.20	\$850.00	\$170.00	1	\$170.00
6/8/21	Linda R Singer Esq. Emails with counsel	0.10	\$850.00	\$85.00	1	\$85.00
6/11/21	Linda R Singer Esq. Telephone and emails with counsel; read latest drafts	0.60	\$850.00	\$510.00	1	\$510.00
6/11/21	Linda R Singer Esq. Review drafts and notes; telephone with counsel	0.80	\$850.00	\$680.00	1	\$680.00
6/14/21	Linda R Singer Esq. Review notes; conference call with counsel; review language from other agreements	1.00	\$850.00	\$850.00	1	\$850.00
6/17/21	Linda R Singer Esq. Read emails	0.10	\$850.00	\$85.00	1	\$85.00
6/22/21	Linda R Singer Esq. Read counsel's email	0.10	\$850.00	\$85.00	1	\$85.00
6/25/21	Linda R Singer Esq. Read counsel's email; email counsel	0.30	\$850.00	\$255.00	1	\$255.00
6/30/21	Case Management Fee					\$387.60
				Fees:		\$3,617.60
				Total:		\$3,617.60

## Payment Activity:

6/24/21 Check No. ACH (23,550.00)  
Paid By: Fairfax One

\*\* Balance does not include any outstanding deposit requests.  
If a deposit is due, a deposit request will be provided by your Case Manager.

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:  
P.O. Box 845402  
Los Angeles, CA 90084

Overnight mail:  
18881 Von Karman Ave. Suite 350  
Irvine, CA 92612

FCPS\_00000750

# STATEMENT



Date

6/01/2021 through 6/30/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
-------------	-------------	-------	----------	--------------	----------------	------------

Total Payments: \_\_\_\_\_ (\$23,550.00)

Balance Due: \_\_\_\_\_ \$21,588.59

\*\* Balance does not include any outstanding deposit requests.

If a deposit is due, a deposit request will be provided by your Case Manager.

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402  
Los Angeles, CA 90084

Overnight mail:

18881 Von Karman Ave. Suite 350  
Irvine, CA 92612

FCPS\_00000751

## Mary Meraw

---

**From:** Jessica Nance <jnance6@jhmi.edu>  
**Sent:** Wednesday, February 10, 2021 10:32 AM  
**To:** Mary Meraw  
**Subject:** RE: Invoice  
**Attachments:** nance w9.pdf

W9 attatched

Jessica Rose Nance, MD  
Assistant Professor  
Johns Hopkins Pediatric Neurology and Neuromuscular Disorders  
Kennedy Krieger Center for Genetic Muscle Disorders

1218 Bolton St.  
Baltimore, MD 21217

WARNING: E-mail sent over the Internet is not secure. Information sent by e-mail may not remain confidential.  
DISCLAIMER: This e-mail is intended only for the individual to whom it is addressed. It may be used only in accordance with applicable laws. If you received this e-mail by mistake, notify the sender and destroy the e-mail.

**From:** Mary Meraw <MMeraw@bmhjlaw.com>  
**Sent:** Monday, November 30, 2020 10:17 AM  
**To:** Jessica Nance <jnance6@jhmi.edu>  
**Subject:** Invoice

**External Email - Use Caution**

Jessica –

I am in receipt of your invoice. Could you kindly fill out the attached W-9 and send back so that I may get you paid?  
Thank you for your kind attention to this matter.



**Stay well!**

**Mary D. Meraw**  
**Legal Assistant to Julia B. Judkins,**  
**Ara L. Tramblian, Barbara Notar and Nicole L. Antolic**  
Bancroft, McGavin, Horvath & Judkins, P.C.  
9990 Fairfax Boulevard | Suite 400 | Fairfax, Virginia 22030  
Telephone (703) 385-1000 | Facsimile (703) 385-1555 | [Website](#)

Jessica Nance, MD - Consulting Medical Expert

 v. FCPS

Date	Time	unit
10/8/2020	72 minutes	5
10/8/2020	75 minutes	5
10/12/2020	48 min	3
10/13/2020	40 min	3
10/14/2020	30 min	2

TOTAL

<b>Activity</b>	<b>Price</b>
Records Review	\$750
Video Review	\$750
Literature review	\$450
Phone call with counsel	\$450
Email, record review, phone call	\$300
	\$2,700

# KAYE OTTEN

PHD • BCBA  
Advanced Behavior Collaborations™

Kaye Otten 503 West 85th Terrace  
913-269-0462 Kansas City, Missouri  
64114  
United States

**Billed To**  
Maya Eckstein  
Hunton Andrews Kurth I.L.P  
Riverfront Plaza, East Tower  
951 East Byrd Street  
Richmond, VA  
23219

**Date of Issue**  
12/08/2020

**Due Date**  
01/07/2021

**Invoice Number**  
0000036

**Amount Due (USD)**  
**\$8,900.00**

[Securely Pay This Invoice](#)



Description	Rate	Qty	Line Total
Record Review Fairfax School Board Court Case 44.5 hours 1/1/20 to 7/15/20	\$8,900.00	1	\$8,900.00

Subtotal 8,900.00

Tax 0.00

Total 8,900.00

Amount Paid 0.00

**Amount Due (USD)** **\$8,900.00**

FCPS\_00000755





**Lukas, LaFuria, Gutierrez & Sachs, LLP**  
**8300 Greensboro Drive, Suite 1200**  
**Tysons, VA 22102**  
**703-584-8678**

February 3, 2021

FCPS  
xxx

Invoice# 135519    LS  
Our file# 3285    00000  
Billing through 01/31/2021

Balance forward	\$0.00
Payments received since last invoice	\$0.00
Accounts receivable balance carried forward	<u>\$0.00</u>

PROFESSIONAL SERVICES

01/03/2021	LS1	Review corrected information from EWA; update Waiver Request per same.	0.75 hrs.	382.50
01/04/2021	LS1	E-mail to FCPS re Waiver Request and timing issue.	0.25 hrs.	127.50
01/05/2021	LS1	Review proposed FCPS language and prepare revised waiver draft.	0.50 hrs.	255.00
01/08/2021	LS1	Finalize and forward Waiver Request to EWA.	0.50 hrs.	255.00
				<u>\$1,020.00</u>

Billing Summary

Total professional services	\$1,020.00
Total of new charges for this invoice	<u>\$1,020.00</u>
<b>Total balance now due</b>	<b><u><u>\$1,020.00</u></u></b>

**PAYMENT IS REQUESTED WITHIN 30 DAYS**  
**PLEASE INDICATE BILL NUMBER (S) WITH PAYMENT**

FCPS\_00000757

Michael A. Couvillon, Ph.D.  
7504 Hickory Lane  
Urbandale, IA 50322  
515-707-2606  
Michael.Couvillon@Drake.Edu

# INVOICE

TO:  
Hunton Andrews Kurth, LLP  
C/O Maya Eckstein  
RE: Fairfax School Board  
951 E. Byrd Street  
Richmond, VA 23229

Date	Hours	Task
11/13/2019	1	Records Review Prep for phone mtgs
11/16/2019	1	Call w Maya Records Review
12/02/2019	2	Policy Reviews
12/17/2019	2	Planning meeting with Kaye Otten
01/03/2020	4	Policy Reviews
01/06/2020	2	Policy Reviews/Document Reviews
01/07/2020	1	Calls with Maya and Kaye
01/14/2020	2	Records Review
02/10/2020	2	Records Review
05/06/2020	1	Records Review
05/07/2020	1	Records Review
06/10/2020	2	Records Review
06/12/2020	2	Records review meeting with other exp witness
07/20/2020	2	Records Review
09/05/2020	2	Records Review
11/12/2020	2	Report Writing
11/21/2020	3	Review of New Restraint Policies
12/05/2020	2	Report Writing
12/11/2020	2	Report Writing
TOTALS	36 Hours	36 hours at \$150 per hour: \$5,400

Make all checks payable to:  
Michael A. Couvillon, Ph.D.  
7504 Hickory Lane  
Urbandale, IA 50322  
515-707-2606  
Michael.Couvillon@Drake.Edu

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 66  
Date: 10/05/2020  
Due On: 10/25/2020

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

## 00009-Fairfax County Public Schools

### General

Type	Date	Notes	Quantity	Rate	Total
Service	09/03/2020	Conferred by telephone with Grady Carlson regarding review of proposed form of solar power roof lease; received email from Grady Carlson forwarding proposed Power Purchase Agreement and Lease; received email from Grady Carlson forwarding list of proposed sites under review	0.25	\$295.00	\$73.75
Service	09/04/2020	Initial review of proposed lease for Roof Lease Agreement	1.00	\$295.00	\$295.00
Service	09/12/2020	Attention to iPhone class action settlement claim; conferred by email with Grady Carlson; conferred by telephone with Grady Carlson	0.50	\$295.00	\$147.50
Service	09/14/2020	Received and considered email from Grady Carlson regarding iPhone class action settlement; conferred by email with Grady Carlson; [REDACTED]	0.50	\$295.00	\$147.50
Service	09/14/2020	iPhone class action settlement claim; examined and considered draft email to DIT; revised same; conferred by telephone with Grady Carlson	1.50	\$295.00	\$442.50
Service	09/14/2020	Attention to iPhone class action settlement; conferred by email with Grady Carlson	0.50	\$295.00	\$147.50
Service	09/15/2020	Conferred by telephone with Grady Carlson; revised email to DIT; conferred with Claims Administrator	0.50	\$295.00	\$147.50
Service	09/16/2020	Attention to preparation of audit response; reviewed files	1.50	\$295.00	\$442.50
Service	09/17/2020	Completed and submitted audit response; conferred by email with Bryan Turner; conferred by telephone with Barbara Larsen; conferred by email with Barbara Larsen	1.25	\$295.00	\$368.75
Service	09/17/2020	Received email from iPhone class action settlement	1.00	\$295.00	\$295.00

		claims administrator; examined bulk claim form; revised email to DIT; conferred by email with Grady Carlson; revised bulk claim form			
Service	09/18/2020	Conferred by telephone with Grady Carlson regarding [REDACTED]; updated review of Claims Administrator's process; revised memorandum; provided to Barbara Larsen by email	0.50	\$295.00	\$147.50
Service	09/21/2020	Received and considered email from Barbara Larsen relaying inquiry from Tracey Jewell regarding iPhone class action settlement; responded by email	0.25	\$295.00	\$73.75
Service	09/28/2020	Received email from Barbara Larsen forwarding email from Tracey Jewell [REDACTED] considered same; conferred by email with Grady Carlson; conferred by telephone with Grady Carlson; received and considered email from Tracey Jewell requesting additional advice and counsel; conferred by email with Grady Carlson regarding same	1.25	\$295.00	\$368.75
				<b>Total</b>	<b>\$3,097.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
66	10/25/2020	\$3,097.50	\$0.00	\$3,097.50
<b>Outstanding Balance</b>				<b>\$3,097.50</b>
<b>Total Amount Outstanding</b>				<b>\$3,097.50</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 67  
Date: 10/05/2020  
Due On: 10/25/2020

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

### 00018-Fairfax County Public Schools

#### Fourth Circuit Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	08/24/2020	Received electronic notice of further amendment to standing order 20-01; analyzed possible impact	0.25	\$295.00	100.0%	\$0.00
Service	09/01/2020	Updated review of briefs and record in preparation for oral argument	1.50	\$295.00	-	\$442.50
Service	09/11/2020	Received electronic notice of filing of Rule 34 Notice; examined and considered Rule 34 Notice; forwarded copy to John Foster and Grady Carlson	0.25	\$295.00	-	\$73.75
Service	09/12/2020	Conferred by email with Grady Carlson regarding case status	0.25	\$295.00	100.0%	\$0.00
Service	09/18/2020	Updated review of briefing and record in preparation for oral argument	1.50	\$295.00	-	\$442.50
Service	09/21/2020	Updated review of record in preparation for oral argument	3.00	\$295.00	-	\$885.00
Service	09/22/2020	Updated legal research and analysis in preparation for oral argument	2.00	\$295.00	-	\$590.00
Service	09/27/2020	Preparation for oral argument	2.50	\$295.00	-	\$737.50
Service	09/29/2020	Continued development of oral argument	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$147.50
Total						\$3,318.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67	10/25/2020	\$3,318.75	\$0.00	\$3,318.75
Outstanding Balance				\$3,318.75
Total Amount Outstanding				\$3,318.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 68  
Date: 10/05/2020  
Due On: 10/25/2020

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

### 00028-Fairfax County Public Schools

**[REDACTED] v. FCSB**

Type	Date	Notes	Quantity	Rate	Total
Service	09/01/2020	Discovery; [REDACTED]	1.25	\$295.00	\$368.75
Service	09/04/2020	Discovery; [REDACTED]	2.25	\$295.00	\$663.75
Service	09/10/2020	Received electronic notice of filing of plaintiff's Motion to Open Discovery; examined and considered motion and supporting memorandum	0.50	\$295.00	\$147.50
Service	09/11/2020	Advised each client by email [REDACTED] conferred with Phil Hudson; conferred with Tamara Ballou; conferred with Frank Tarrant	1.50	\$295.00	\$442.50
Service	09/14/2020	Conferred with Stuart Raphael; [REDACTED] examined email from co-defense counsel; email to Stuart Raphael endorsing draft opposition	0.75	\$295.00	\$221.25
Service	09/15/2020	Received electronic notice of filing of Joint Opposition to Plaintiff's Motion to Commence Discovery; examined same; prepared email to each individual school defendant informing of same; conferred with Megan Carr; examined email from August Frattali; examined email from Sybil Terry	1.25	\$295.00	\$368.75
Service	09/15/2020	Discovery; [REDACTED]	1.25	\$295.00	\$368.75
Service	09/16/2020	Received and considered email from Frank Tarrant	0.25	\$295.00	\$73.75
Service	09/22/2020	Legal research and analysis in support of development of discovery	2.25	\$295.00	\$663.75
Service	09/25/2020	Discovery/factual analysis and development; attention to further preparation of formal discovery requests and	1.00	\$295.00	\$295.00

preparation for depositions of fact witnesses					
Service	09/26/2020	Discovery/factual development; attention to preparation for depositions	0.75	\$295.00	\$221.25
Service	09/26/2020	Updated legal research [REDACTED]	2.25	\$295.00	\$663.75
Total					\$4,498.75

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
68	10/25/2020	\$4,498.75	\$0.00	\$4,498.75
Outstanding Balance				\$4,498.75
Total Amount Outstanding				\$4,498.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.



# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 69  
Date: 10/05/2020  
Due On: 10/25/2020

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

## 00029-Fairfax County Public Schools

 v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	07/05/2020	Noted email from Douglas Tyson to plaintiff	0.25	\$295.00	100.0%	\$0.00
Service	09/03/2020	Received and reviewed email from Kim Retzer providing copy of parent's request for records; examined and considered same; email to Grady Carlson; responded by email to Kim Retzer	0.50	\$295.00	-	\$147.50
Service	09/09/2020	Reviewed file; prepared email to Kimberly Retzer; received copies of student's cumulative file; examined and analyzed same	1.00	\$295.00	-	\$295.00
Service	09/10/2020	Prepared email to Kim Retzer	0.25	\$295.00	-	\$73.75
Service	09/15/2020	Conferred with Kim Retzer	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$73.75
Total						\$663.75

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
69	10/25/2020	\$663.75	\$0.00	\$663.75
Outstanding Balance				\$663.75
Total Amount Outstanding				\$663.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 70  
Date: 10/05/2020  
Due On: 10/25/2020

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

## 00060-Fairfax County Public Schools

### FATE - General

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	09/01/2020	Received and considered email from Joe DeSio; responded by email to Joe DeSio; conferred by email with Grady Carlson; conferred with Joe DeSio; examined email from Bucky White and David Neumaier; conferred by telephone with Grady Carlson; [REDACTED]; prepared email to Grady Carlson discussing provisions of same	1.75	\$295.00	-	\$516.25
Service	09/08/2020	Prepared email correspondence to Michael Kieffer addressing outstanding issues with proposed Memorandum of Understanding	0.50	\$295.00	-	\$147.50
Service	09/16/2020	Preparation for telephone conference with FATE; conferred by telephone with Joe DeSio	0.50	\$295.00	-	\$147.50
Service	09/16/2020	Attended telephone conference with Joe DeSio, Mike Kieffer and Bucky White; conferred by telephone with Joe DeSio	1.25	\$295.00	-	\$368.75
Service	09/17/2020	Conferred by telephone with Grady Carlson providing status update	0.25	\$295.00	-	\$73.75
Service	09/17/2020	Received email from Grady Carlson providing copy of FATE's annual report; examined and considered annual report	0.50	\$295.00	-	\$147.50
Service	10/01/2020	Conferred by telephone with Grady Carlson; conferred by email with Joe DeSio	0.25	\$295.00	100.0%	\$0.00
Service	10/03/2020	Prepared email to Grady Carlson [REDACTED]	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$147.50

**Total      \$1,401.25**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
70	10/25/2020	\$1,401.25	\$0.00	\$1,401.25
<b>Outstanding Balance</b>				<b>\$1,401.25</b>
<b>Total Amount Outstanding</b>				<b>\$1,401.25</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 78  
Date: 11/02/2020  
Due On: 11/22/2020

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

## 00009-Fairfax County Public Schools

### General

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	10/07/2020	Received email inquiry from Grady Carlson forwarding receipt of summons in J.T. v. de Blasio; examined court electronic docket to evaluate status of proceedings; conferred by email with Grady Carlson	0.25	\$295.00	-	\$73.75
Service	10/08/2020	Prepared email to Grady Carlson discussing J.T. v. de Blasio matter	0.25	\$295.00	100.0%	\$0.00
Service	10/19/2020	Received and reviewed email from Grady Carlson requesting advice and counsel regarding Willow Oaks Admin Center lease; examined and considered background information	0.25	\$295.00	-	\$73.75
Service	10/20/2020	Began analysis of Willow Oaks Admin Center lease; conferred by email with Bob Cordova	1.25	\$295.00	-	\$368.75
Service	10/21/2020	Received and considered email from Tracey Jewell forwarding request from Claims Administrator; responded by email; conferred by email with Grady Carlson; conferred by email with Tracey Jewell	0.25	\$295.00	-	\$73.75
Service	10/22/2020	Continued attention to Willow Oaks lease; conferred by telephone with Robert Cordova; conferred with Grady Carlson	1.00	\$295.00	-	\$295.00
Service	10/23/2020	Conferred by telephone with Grady Carlson; prepared written opinion of lease terms for Willow Oaks Administrative Center; provided to Robert Cordova by email	0.50	\$295.00	-	\$147.50
Service	10/26/2020	Received email from Robert Cordova discussing additional issues related to	1.75	\$295.00	-	\$516.25

		Willow Oaks lease; examined and analyzed lease conferred by email with Grady Carlson; conferred by email with Robert Cordova				
Service	10/26/2020	Received email from Grady Carlson requesting input on draft warehouse lease; examined and considered same; conferred by telephone with Grady Carlson	0.25	\$295.00	-	\$73.75
Service	10/29/2020	Conferred by email with Robert Cordova and Mekonnen Tekle	0.25	\$295.00	-	\$73.75
Line Item Discount Subtotal						-\$73.75
Total						\$1,696.25

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
78	11/22/2020	\$1,696.25	\$0.00	\$1,696.25
Outstanding Balance				\$1,696.25
Total Amount Outstanding				\$1,696.25

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 79  
Date: 11/02/2020  
Due On: 11/22/2020

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

### 00018-Fairfax County Public Schools

#### : Fourth Circuit Appeal

Type	Date	Notes	Quantity	Rate	Total
Service	10/01/2020	Maintained preparation for oral argument; outlined and summarized legal authorities	1.50	\$295.00	\$442.50
Service	10/09/2020	Maintained preparation for oral argument	1.25	\$295.00	\$368.75
Service	10/16/2020	Updated and maintained analysis of record in anticipation of oral argument; outlined briefing	1.75	\$295.00	\$516.25
Service	10/21/2020	Receive electronic notice of filing of unpublished decision, notice of judgment, and judgment; examined and considered unpublished decision, notice of judgment and judgment; prepared summary email to Division Counsel informing of result; conferred with Eileen Hoppock; conferred by telephone with Hearing Officer; conferred by email with Division Counsel requesting case summary for School Board; received electronic notice of filing of judgment in district court	2.75	\$295.00	\$811.25
Service	10/21/2020	Conferred by telephone with Grady Carlson regarding incidents related to court's resolution of appeal and next steps	0.25	\$295.00	\$73.75
Service	10/21/2020	Received electronic notice of filing of Opinion in district court; received electronic notice of filing of Judgment in district court	0.25	\$295.00	\$73.75
Service	10/22/2020	Conferred with J.D. Anderson	0.25	\$295.00	\$73.75
Service	10/23/2020	Began preparation of case summary requested by Division Counsel	0.50	\$295.00	\$147.50
Service	10/25/2020	Completed case summary requested by Division Counsel for Board information	0.50	\$295.00	\$147.50
Service	10/30/2020	Examined judgment; attention to preparation of bill of costs; calculated taxable costs	0.50	\$295.00	\$147.50

**Total        \$2,802.50**

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
79	11/22/2020	\$2,802.50	\$0.00	\$2,802.50
<b>Outstanding Balance</b>				<b>\$2,802.50</b>
<b>Total Amount Outstanding</b>				<b>\$2,802.50</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.



# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 80  
Date: 11/02/2020  
Due On: 11/22/2020

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

## 00028-Fairfax County Public Schools

**[REDACTED] v. FCSB**

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	10/01/2020	Discovery/factual development; [REDACTED] [REDACTED]	0.75	\$295.00	-	\$221.25
Service	10/10/2020	Updated and maintained factual analysis in preparation for initiation of discovery	3.25	\$295.00	-	\$958.75
Service	10/26/2020	Conferred with Grady Carlson; email to Ryan Bates	0.25	\$295.00	100.0%	\$0.00
Service	10/29/2020	Updated research and analysis in connection with discussion with Ryan Bates	0.50	\$295.00	-	\$147.50
Service	10/30/2020	Conferred by email with Grady Carlson; conferred with Ryan Bates	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$147.50
Total						\$1,327.50

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
80	11/22/2020	\$1,327.50	\$0.00	\$1,327.50
Outstanding Balance				\$1,327.50
Total Amount Outstanding				\$1,327.50

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 81  
Date: 11/02/2020  
Due On: 11/22/2020

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

## 00060-Fairfax County Public Schools

### FATE - General

Type	Date	Notes	Quantity	Rate	Total
Service	10/15/2020	Examined email from Joe DeSio to Mike Kieffer regarding status of revisions to MOU; prepared email to Mike Kieffer proposing to revise MOU; conferred by email with Joe DeSio	0.25	\$295.00	\$73.75
Service	10/16/2020	Examined email from Michael Kieffer responding to Joe DeSio regarding status of revisions to MOU; informed Grady Carlson; received and reviewed email from Michael Kieffer providing revised MOU; conferred by email with opposing counsel	0.25	\$295.00	\$73.75
Service	10/19/2020	Examined and considered FATE's revisions to MOU to confirm revisions in conformance with latest discussions; prepared email to Joe DeSio requesting information; forwarded to Grady Carlson with discussion; conferred with Joe DeSio; conferred by email with Grady Carlson	0.75	\$295.00	\$221.25
Service	10/24/2020	Prepared email to Joe DeSio discussing final recommendation for revised MOU	0.25	\$295.00	\$73.75
Service	10/26/2020	Received email from Joe DeSio regarding MOU; prepared email to Mike Kieffer identifying and explaining final revision to MOU; conferred by email with Mike Kieffer	0.25	\$295.00	\$73.75
				<b>Total</b>	<b>\$516.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
81	11/22/2020	\$516.25	\$0.00	\$516.25
Outstanding Balance				<b>\$516.25</b>
Total Amount Outstanding				<b>\$516.25</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 82  
Date: 11/02/2020  
Due On: 11/22/2020

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

### 00084-Fairfax County Public Schools

#### - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	10/01/2020	Initial analysis of Petition; [REDACTED]; began development of responsive pleadings	4.00	\$295.00	-	\$1,180.00
Service	10/01/2020	Conferred by telephone with Grady Carlson regarding initial evaluation of petition [REDACTED]	0.50	\$295.00	-	\$147.50
Service	10/02/2020	Received email from Hearing Officer; received email from Yolanda Villanueva [REDACTED]; examined and analyzed documents; conferred by telephone with Grady Carlson; conferred by telephone with opposing counsel; began preparation of responsive pleadings	5.50	\$295.00	-	\$1,622.50
Service	10/03/2020	Continued factual and legal analysis in development of responsive pleadings	1.00	\$295.00	-	\$295.00
Service	10/04/2020	Revised Motion Craving Oyer; attention to development of additional responsive pleadings	0.75	\$295.00	-	\$221.25
Service	10/06/2020	Received email from Anne Benedicto; examined and considered additional documents	0.50	\$295.00	-	\$147.50
Service	10/08/2020	Received email from Amanda DeFede providing proposed acceptance of service; considered same; prepared standard form notice of commencement request for waiver of service; conferred with opposing counsel	0.75	\$295.00	-	\$221.25
Service	10/08/2020	Continued analysis of Petition and development of defenses	1.00	\$295.00	-	\$295.00

Service	10/09/2020	Conferred with opposing counsel	0.25	\$295.00	-	\$73.75
Service	10/13/2020	Received email from opposing counsel providing copy of summons and complaint; examined summons; responded by email to opposing counsel confirming acceptance of service; informed Grady Carlson by email; docketed response deadline	0.25	\$295.00	-	\$73.75
Service	10/14/2020	Legal analysis in development of defenses and responsive pleading; prepared email memorandum to Grady Carlson; conferred by email with Grady Carlson	1.75	\$295.00	-	\$516.25
Service	10/15/2020	Received email from Grady Carlson forwarding attorney FOIA request; examined and considered FOIA request; examined email from J.D. Anderson discussing same; examined Hearings Office Annual Reports; considered in connection with development of responsive pleading; prepared email to Grady Carlson; conferred by email with Grady Carlson	1.25	\$295.00	-	\$368.75
Service	10/15/2020	[REDACTED] development of responsive pleadings	0.50	\$295.00	-	\$147.50
Service	10/16/2020	Conferred with Grady Carlson regarding proposed responsive pleadings; attention to preparation of responsive pleadings	1.00	\$295.00	-	\$295.00
Service	10/17/2020	Continued preparation of motion craving over, motion to dismiss, and demurrer; [REDACTED]; attention to development of hearing presentation	4.50	\$295.00	-	\$1,327.50
Service	10/18/2020	Preparation for hearing on responsive pleadings	0.50	\$295.00	-	\$147.50
Service	10/19/2020	Received and considered email from Grady Carlson	0.25	\$295.00	-	\$73.75
Service	10/20/2020	Attention to development of presentation for anticipated hearing on responsive pleadings	0.25	\$295.00	-	\$73.75
Service	10/20/2020	Examined and considered email from J.D. Anderson to Hearings Office Staff; conferred with J.D. Anderson; conferred by email with FOIA Officer; examined and considered information related to FOIA request; conferred by email with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	10/20/2020	Examined and considered multiple emails	1.50	\$295.00	-	\$442.50

		discussing petitioner's counsel's FOIA request; [REDACTED]				
Service	10/21/2020	Continued attention to opposing counsel's FOIA request; received and reviewed email from Anne Benedicto; conferred by telephone with Barb Larsen; conferred by telephone with Hearing Officer; conferred by telephone with Grady Carlson	1.00	\$295.00	-	\$295.00
Service	10/22/2020	Examined 11/21 email from Anne Benedicto; examined and considered documents	0.50	\$295.00	-	\$147.50
Service	10/22/2020	Conferred by multiple email exchanges with multiple staff members regarding FOIA request; [REDACTED]; received and considered email from FOIA officer; conferred by email with FOIA officer; conferred by email with Grady Carlson	1.25	\$295.00	-	\$368.75
Service	10/23/2020	Conferred with Grady Carlson [REDACTED]	0.25	\$295.00	-	\$73.75
Service	10/23/2020	Attention to development of responsive pleadings	0.25	\$295.00	-	\$73.75
Service	10/24/2020	Attention to preparation of Plea in Bar	0.50	\$295.00	-	\$147.50
Service	10/25/2020	Continued preparation of Plea in Bar	1.00	\$295.00	-	\$295.00
Service	10/26/2020	Conferred by telephone with Grady Carlson	0.25	\$295.00	100.0%	\$0.00
Service	10/27/2020	Received email from FOIA Officer discussing response to FOIA requests; considered proposed response; conferred by email with FOIA Officer; examined email from Grady Carlson	0.25	\$295.00	-	\$73.75
Service	10/28/2020	Conferred by telephone with Grady Carlson regarding draft responsive pleadings	0.25	\$295.00	-	\$73.75
Service	10/28/2020	Revised and finalized draft Motion Craving Oyer, Motion to Dismiss and Demurrer; forwarded drafts to Grady Carlson by email	3.00	\$295.00	-	\$885.00
Service	10/29/2020	Revised and finalized responsive pleadings incorporating input from Grady Carlson; conferred by telephone with Grady Carlson	1.50	\$295.00	-	\$442.50
Service	10/29/2020	Attention to coordination of and preparation for hearings on responsive pleadings	1.50	\$295.00	-	\$442.50
Service	10/30/2020	Received and considered email from opposing counsel proposing resolution of motion craving oyer; examined and	0.50	\$295.00	-	\$147.50

considered pleading to evaluate opposing  
counsel's proposed resolution

Line Item Discount Subtotal      **-\$73.75**

Total      **\$11,283.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
82	11/22/2020	\$11,283.75	\$0.00	\$11,283.75
Outstanding Balance				<b>\$11,283.75</b>
Total Amount Outstanding				<b>\$11,283.75</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.



# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 88  
Date: 12/01/2020  
Due On: 12/21/2020

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

## 00009-Fairfax County Public Schools

### General

Type	Date	Notes	Quantity	Rate	Total
Service	11/03/2020	Willow Oaks Lease; received and analyzed information provided by auditor	2.25	\$295.00	\$663.75
Service	11/03/2020	OFM Support Center-Herndon; received email from Grady Carlson requesting support on lease review; initial examination of lease; responded by email to Grady Carlson; examined email communications between Grady Carlson and Bob Cordova; conferred by email with Bob Cordova; examined and considered Bob Cordova's edits to proposed lease; began comparative review of proposed lease to current lease provisions	1.75	\$295.00	\$516.25
Service	11/04/2020	Willow Oaks Lease; continued analysis of lease terms; conferred by several email exchanges with Mekonnen Tekle; examined and considered information provided by Mekonnen Tekle	1.75	\$295.00	\$516.25
Service	11/04/2020	Willow Oaks Lease; conferred by telephone with Robert Cordova, John Gibb, and Mekonnen Tekle	0.75	\$295.00	\$221.25
Service	11/04/2020	Willow Oaks Lease; prepared memorandum to Grady Carlson providing update and recommending next steps	0.75	\$295.00	\$221.25
Service	11/05/2020	OFM Support Center-Herndon; attention to review and revision of new lease proposed by Town of Herndon	2.50	\$295.00	\$737.50
Service	11/05/2020	iPhone performance settlement; received email from Tracey Jewell forwarding request from Claims Administrator for re-submission of bulk claim; analyzed and considered request; conferred by email with Grady Carlson	0.50	\$295.00	\$147.50
Service	11/06/2020	Willow Oaks lease; conferred by telephone with Grady Carlson regarding recommended strategy and next steps	0.25	\$295.00	\$73.75
Service	11/06/2020	Herndon FSMC lease; conferred by telephone with	0.25	\$295.00	\$73.75

		Grady Carlson regarding recommended approach to lease review; prepared email to Robert Cordova recommending next steps			
Service	11/06/2020	Willow Oaks Lease; considered lease terms; prepared memorandum to Bob Cordova recommending next steps; conferred by email with Grady Carlson	0.50	\$295.00	\$147.50
Service	11/06/2020	iPhone settlement claim; considered response to Claims Administrator; conferred by telephone with Grady Carlson	0.50	\$295.00	\$147.50
Service	11/08/2020	iPhone settlement claim; completed proposed response to Claims Administrator; forwarded draft to Grady Carlson	0.50	\$295.00	\$147.50
Service	11/09/2020	Herndon FSMC lease; conferred by telephone with Grady Carlson; conferred by telephone with Robert Cordova	0.25	\$295.00	\$73.75
Service	11/09/2020	Willow Oaks Lease; conferred by telephone with Grady Carlson; conferred by telephone with Robert Cordova	0.25	\$295.00	\$73.75
Service	11/11/2020	Willow Oaks Lease; received and considered email from Bob Cordova; examined response from Grady Carlson; prepared response to landlord's broker; conferred by email with Grady Carlson; conferred by email with Bob Cordova	0.75	\$295.00	\$221.25
Service	11/15/2020	Herndon FSMC lease; continued analysis of new lease proposed by Town, including research and analysis necessary to evaluate proposed lease provisions	1.50	\$295.00	\$442.50
Service	11/15/2020	Willow Oaks Lease; analysis of lease to evaluate landlord's stated position	0.50	\$295.00	\$147.50
Service	11/16/2020	iPhone performance class action settlement; received and considered email from Tracey Jewell forwarding latest communication from Claims Administrator; conferred by email with Grady Carlson; prepared email to Tracey Jewell making recommendation	0.50	\$295.00	\$147.50
Service	11/16/2020	Herndon OFM Support Center; received and considered email from Bob Cordova regarding lease review; conferred by email with Grady Carlson recommending response; prepared email to Bob Cordova responding to inquiry	0.50	\$295.00	\$147.50
Service	11/16/2020	Willow Oaks Lease; received email from Bob Cordova forwarding Tim Cronin's email revising [REDACTED]; examined same; conferred by email with Bob Cordova; conferred by telephone with Mekonnen Tekle; examined and analyzed lease provisions to evaluate Tim Cronin's revised position	2.50	\$295.00	\$737.50
Service	11/19/2020	OFM Support Center-Herndon; considered 11/19 email from Robert Cordova requesting advice and counsel	0.25	\$295.00	\$73.75

with respect to lease extension; examined proposed lease extension for sufficiency; compared same to previous extensions; conferred by email with Grady Carlson; prepared email to Robert Cordova

Service	11/21/2020	Willow Oaks Admin Center lease; analysis of lease terms in preparation for discussion with landlord's counsel; prepared memorandum to Grady Carlson summarizing analysis	1.00	\$295.00	\$295.00
Service	11/30/2020	Willow Oaks Lease; conferred with Bob Cordova	0.25	\$295.00	\$73.75
				<b>Total</b>	<b>\$6,047.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
88	12/21/2020	\$6,047.50	\$0.00	\$6,047.50
<b>Outstanding Balance</b>				<b>\$6,047.50</b>
<b>Total Amount Outstanding</b>				<b>\$6,047.50</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 89  
Date: 12/01/2020  
Due On: 12/21/2020

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

## 00018-Fairfax County Public Schools

### : Fourth Circuit Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	11/12/2020	Received electronic notice from appellate court of issuance of mandate; received electronic notice from district court of filing of mandate; examined and considered mandate	0.25	\$295.00	-	\$73.75
Service	11/23/2020	Prepared email correspondence to opposing counsel regarding Bill of Costs; received and reviewed email from plaintiff; responded by email to plaintiff requesting confirmation that he is not represented by counsel; informed Grady Carlson by email	0.25	\$295.00	-	\$73.75
Service	11/24/2020	Received and reviewed email from plaintiff; forwarded by email to Grady Carlson; received and reviewed email from plaintiff's counsel; responded by email to plaintiff's counsel; responded by email to plaintiff; conferred by email with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	11/24/2020	Examined and considered late-night 11/23 email from plaintiff	0.50	\$295.00	-	\$147.50
Service	11/24/2020	Conferred by telephone with Grady Carlson regarding evaluation of email communication from plaintiff	0.50	\$295.00	-	\$147.50
Service	11/24/2020	Conferred with Clerk of Court	0.25	\$295.00	-	\$73.75
Service	11/24/2020	On-line research   ; considered and developed response to plaintiff's inflammatory email communication	0.50	\$295.00	-	\$147.50
Service	11/25/2020	Considered issues related to Bill of Costs; prepared email to Grady Carlson making	0.50	\$295.00	-	\$147.50

recommendation						
Service	11/25/2020	Received and considered 11/24 p.m. email from plaintiff; reviewed files to evaluate plaintiff's contentions; conferred by email with Grady Carlson regarding same	0.50	\$295.00	-	\$147.50
Service	11/28/2020	Received and considered email from Grady Carlson responding to recommendation related to post-judgment process; received and considered email from Grady Carlson regarding proposed communication to plaintiff	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$1,106.25

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
89	12/21/2020	\$1,106.25	\$0.00	\$1,106.25
Outstanding Balance				\$1,106.25
Total Amount Outstanding				\$1,106.25

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191


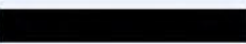
# INVOICE

Invoice # 90  
Date: 12/01/2020  
Due On: 12/21/2020

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

## 00028-Fairfax County Public Schools

 v. FCSB

Type	Date	Notes	Quantity	Rate	Total
Service	11/02/2020	Examined information provided by Ryan Bates; conferred with Ryan Bates regarding issues related to common defense	0.50	\$295.00	\$147.50
Service	11/02/2020	Conferred with Grady Carlson following discussion with Ryan Bates	0.25	\$295.00	\$73.75
Service	11/02/2020	Conferred by telephone with counsel for 	0.50	\$295.00	\$147.50
Service	11/03/2020	Received email from Ryan Bates providing draft consent order; examined and considered same; conferred by email with Ryan Bates	0.50	\$295.00	\$147.50
Service	11/09/2020	Received electronic notice of entry of order amending order denying motion to dismiss and certifying interlocutory appeal; examined and analyzed order; examined email from Stuart Raphael; prepared email to each individual school defendant; conferred with Augie Frattali; conferred with Brenda Humphrey; conferred with Phil Hudson; conferred with Sybil Terry; conferred with Tamara Ballou; conferred with Joni Fraundorfer	2.00	\$295.00	\$590.00
Service	11/09/2020	Received electronic notice of issuance of order denying plaintiff's motion to issue scheduling order; examined and considered order; prepared email to each individual school defendant informing of issuance of order; conferred by email with Joni Fraundorfer; conferred by email with Frank Tarrant	1.00	\$295.00	\$295.00
Service	11/09/2020	Received and considered email from Barbara Larsen requesting information for report to the School Board; reviewed file; responded by email to Barbara Larsen	0.25	\$295.00	\$73.75
Service	11/10/2020	Conferred with Megan Carr regarding case status	0.25	\$295.00	\$73.75
Service	11/10/2020	Conferred with Sybil Terry regarding case status	0.25	\$295.00	\$73.75
Service	11/12/2020	Legal research and analysis 	1.75	\$295.00	\$516.25

Service	11/15/2020	Attention to petition for permission to appeal	0.50	\$295.00	\$147.50
Service	11/16/2020	Conferred with Stuart Raphael regarding petition for interlocutory appeal	0.25	\$295.00	\$73.75
Service	11/16/2020	Reviewed draft Petition for Permission to Appeal; revised draft; returned to Stuart Raphael with discussion; examined and considered email from Stuart Raphael; examined email from counsel for [REDACTED]	1.75	\$295.00	\$516.25
Service	11/16/2020	Began preparation of disclosure statements for each individual appellant to be filed in the 4th circuit	0.50	\$295.00	\$147.50
Service	11/17/2020	Examined email exchange from Stuart Raphael regarding Petition for Appeal; examined and considered final revisions to Petition; conferred by email with Stuart Raphael	0.50	\$295.00	\$147.50
Service	11/18/2020	Received email from Stuart Raphael providing service copies of Petition and related documents; prepared email to each individual school party; received email from Brenda Humphrey; conferred by email with Phil Hudson; received email from Sybil Terry; received email from Frank Tarrant; received email from Monique Faruque; received email from Joni Fraundorfer	1.00	\$295.00	\$295.00
Service	11/18/2020	Prepared required Disclosure Statement for each individual school defendant and Notice of Appearance	0.50	\$295.00	\$147.50
Service	11/19/2020	Electronically filed Notice of Appearance and Disclosure Statement for each individual school defendant; received electronic notices of filing appearance of counsel for [REDACTED] and Disclosure Statement for [REDACTED]; examined same; received electronic notices of filing appearance of counsel for [REDACTED] and Disclosure Statement for [REDACTED] examined same; received electronic notice of filing of Thomas Sweeney's Notice of Appearance and [REDACTED]'s Disclosure Statement; examined same	1.25	\$295.00	\$368.75
				<b>Total</b>	<b>\$3,982.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
90	12/21/2020	\$3,982.50	\$0.00	\$3,982.50

<b>Outstanding Balance</b>	<b>\$3,982.50</b>
<b>Total Amount Outstanding</b>	<b>\$3,982.50</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.



# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 91  
Date: 12/01/2020  
Due On: 12/21/2020

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

### 00060-Fairfax County Public Schools

#### FATE - General

Type	Date	Notes	Quantity	Rate	Total
Service	11/17/2020	Conferred by email with Joe Desio regarding status of FATE Board's review of MOU	0.25	\$295.00	\$73.75
Service	11/23/2020	Conferred by email with Joe Desio; prepared email to Michael Keiffer requesting status of FATE Board's approval of MOU	0.25	\$295.00	\$73.75
				<b>Total</b>	<b>\$147.50</b>

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
91	12/21/2020	\$147.50	\$0.00	\$147.50
<b>Outstanding Balance</b>				<b>\$147.50</b>
<b>Total Amount Outstanding</b>				<b>\$147.50</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 92  
Date: 12/01/2020  
Due On: 12/21/2020

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

### 00084-Fairfax County Public Schools

#### - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	11/01/2020	Continued consideration of opposing counsel's proposal to resolve motion craving oyer; prepared email to Grady Carlson discussing same	0.25	\$295.00	-	\$73.75
Service	11/02/2020	Conferred by telephone with Grady Carlson	0.25	\$295.00	100.0%	\$0.00
Service	11/05/2020	Received and considered 11/4 email from opposing counsel; forwarded to Grady Carlson	0.25	\$295.00	-	\$73.75
Service	11/16/2020	Received email from FOIA Officer forwarding email from petitioner's counsel; examined and considered same; prepared email to FOIA Officer	0.25	\$295.00	-	\$73.75
Service	11/20/2020	Examined 11/13 email from opposing counsel; examined and considered proposed Consent Order to resolve Motion Craving Oyer; responded by email to opposing counsel; informed Grady Carlson of communication with opposing counsel; received and considered reply from opposing counsel; forwarded to Grady Carlson; conferred by email with Grady Carlson	1.00	\$295.00	-	\$295.00
Service	11/20/2020	Began development of arguments in support of Motion Craving Oyer	0.50	\$295.00	-	\$147.50
Service	11/21/2020	Continued work on memorandum in support of Motion Craving Oyer	0.50	\$295.00	-	\$147.50
Service	11/23/2020	Continued work on Memorandum in Support of Motion Craving Oyer	0.50	\$295.00	-	\$147.50
Service	11/24/2020	Received and considered email from FOIA officer; conferred with Grady Carlson;	0.25	\$295.00	100.0%	\$0.00

responded by email to FOIA officer						
Service	11/24/2020	Continued attention to development of brief in support of Motion Craving Oyer; conferred with opposing counsel	0.50	\$295.00	-	\$147.50
Service	11/26/2020	Continued preparation of brief in support of Motion Craving Oyer	0.75	\$295.00	-	\$221.25
Service	11/28/2020	Continued preparation of Brief in Support of Motion Craving Oyer	2.50	\$295.00	-	\$737.50
Service	11/29/2020	Completed draft Memorandum in Support of Motion Craving Oyer; provided draft brief to Grady Carlson by email	1.75	\$295.00	-	\$516.25
Service	11/30/2020	Conferred by email with Grady Carlson; examined Grady Carlson's input to draft Memorandum in Support of Motion Craving Oyer; revised and finalized draft Memorandum in Support of Motion Craving Oyer	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$147.50
Total						\$2,728.75

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
92	12/21/2020	\$2,728.75	\$0.00	\$2,728.75
Outstanding Balance				\$2,728.75
Total Amount Outstanding				\$2,728.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 20  
Date: 08/03/2020  
Due On: 08/24/2020

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

### 00009-Fairfax County Public Schools

#### General

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2020	Title IX project; preparation for conference with Ellen Kennedy; prepared memorandum summarizing analysis [REDACTED] provided by email to Ellen Kennedy	1.25	\$295.00	\$368.75
Service	07/01/2020	Title IX Project; prepared for and attended follow-up telephone conference with Ellen Kennedy [REDACTED]	0.75	\$295.00	\$221.25
Service	07/01/2020	Title IX project; examined email from Dana Scanlan to Carey Williams forwarding and explaining Title IX revisions to associated regulations; conferred by email with Dana Scanlan	0.25	\$295.00	\$73.75
Service	07/01/2020	Title IX project; examined email from John Foster to Catherine Carroll; examined and considered response email from Catherine Carroll outlining policy issues; analyzed federal Title IX regulation in connection with identified policy issues	1.75	\$295.00	\$516.25
Service	07/02/2020	Title IX project; prepared for and attended telephone conference to address continuing development of Title IX regulation	1.75	\$295.00	\$516.25
Service	07/02/2020	Title IX project; received and considered email from Dana Scanlan [REDACTED] examined and considered email from Grady Carlson; [REDACTED]	0.75	\$295.00	\$221.25
Service	07/03/2020	Title IX project; received email from Ellen Kennedy requesting additional analysis on specific issues; conferred by email with Ellen Kennedy; legal research and analysis [REDACTED]	6.25	\$295.00	\$1,843.75

Service	07/04/2020	Title IX project; examined and considered email from Grady Carlson discussing specific issues; continued analysis of applicable provisions of state law; prepared memorandum to John Foster, Ellen Kennedy, and Grady Carlson summarizing analysis of specific issues; received email from Ellen Kennedy requesting additional analysis	2.75	\$295.00	\$811.25
Service	07/04/2020	Title IX project; monitored docket in state challenge; examined and considered brief in support of plaintiff's motion for preliminary injunction; prepared email to Division Counsel summarizing argument and status of proceedings; conferred by telephone with Grady Carlson	2.25	\$295.00	\$663.75
Service	07/05/2020	Title IX project; analysis federal regulation in connection with issues requested by Ellen Kennedy; prepared email to Ellen Kennedy summarizing preliminary analysis	2.75	\$295.00	\$811.25
Service	07/05/2020	Title IX project; continued analysis [REDACTED]	3.25	\$295.00	\$958.75
Service	07/06/2020	Title IX project; continued analysis [REDACTED]; conferred with Dana Scanlan; received email from Division Counsel circulating current draft of local regulation; examined and considered input from Ellen Kennedy; examined and considered input from Grady Carlson; provided input to current draft	3.75	\$295.00	\$1,106.25
Service	07/07/2020	Title IX project; continued analysis of federal regulation; continued attention to conforming local regulation to federal requirements; conferred by email with Grady Carlson; prepared email to Ellen Kennedy	3.50	\$295.00	\$1,032.50
Service	07/09/2020	Title IX project; examined DOE's opposition to Motion for Preliminary Injunction; examined amici's opposition brief; forwarded copies to John Foster by email; conferred by email with Grady Carlson	2.25	\$295.00	\$663.75
Service	07/10/2020	Title IX project; examined and considered email from Grady Carlson; examined and considered email from Dana Scanlan; analyzed applicable provisions of federal Title IX regulation; prepared email to Grady Carlson and Dana Scanlan summarizing analysis	0.75	\$295.00	\$221.25
Service	07/11/2020	Title IX project; examined and considered Grady Carlson's inquiry to Dana Scanlan discussing specific issues related to Title IX regulation; examined Dana Scanlan's response	0.25	\$295.00	\$73.75
Service	07/14/2020	Title IX project; conferred by email with Grady Carlson; conferred by email with John Foster; examined and analyzed [REDACTED]	2.75	\$295.00	\$811.25

Service	07/15/2020	Title IX project; prepared for and attended telephone conference with John Foster and Ellen Kennedy regarding continued [REDACTED]	0.75	\$295.00	\$221.25
Service	07/15/2020	Title IX project; continued analysis [REDACTED] prepared email memorandum to John Foster	1.50	\$295.00	\$442.50
Service	07/15/2020	Title IX project; [REDACTED]; examined and considered [REDACTED]	1.25	\$295.00	\$368.75
Service	07/16/2020	Title IX project; [REDACTED] examined and considered reply brief in support of motion for preliminary injunction; provided briefs to John Foster by email with summary	1.00	\$295.00	\$295.00
Service	07/16/2020	Title IX project; conferred by telephone with Ellen Kennedy regarding revisions to draft Title IX regulation	0.50	\$295.00	\$147.50
Service	07/16/2020	Title IX; conferred by email with Grady Carlson regarding continued attention to federal Title IX regulation	0.25	\$295.00	\$73.75
Service	07/19/2020	Monitored [REDACTED] prepared email to John Foster [REDACTED]	0.25	\$295.00	\$73.75
Service	07/19/2020	Title IX project; continued analysis of federal regulation	0.75	\$295.00	\$221.25
Service	07/20/2020	Title IX project; conferred by telephone with Ellen Kennedy; received email from Ellen Kennedy providing summary analysis; reviewed federal regulation to evaluate options; follow-up discussion with Ellen Kennedy	1.50	\$295.00	\$442.50
Service	07/20/2020	Title IX project; continued analysis [REDACTED]	2.25	\$295.00	\$663.75
Service	07/21/2020	Title IX project; conferred by telephone with Grady Carlson	0.25	\$295.00	\$73.75
Service	07/21/2020	Attended OCR Webinar on Due Process Protections under the New Title IX Regulations	0.25	\$295.00	\$73.75
Service	07/21/2020	Title IX project; continued work on development of conforming regulations	3.75	\$295.00	\$1,106.25
Service	07/22/2020	Title IX project; received email from John Foster requesting input on specific issues; examined and considered same; received and considered Grady Carlson's response; prepared email response to John Foster summarizing analysis and response	2.25	\$295.00	\$663.75
Service	07/23/2020	Title IX project; received and considered email from Ellen Kennedy discussing issues related to draft Title IX	0.25	\$295.00	\$73.75

		regulation; responded by email			
Service	07/24/2020	Title IX project; monitored proceedings in state challenge; prepared email to Division Counsel	0.25	\$295.00	\$73.75
Service	07/25/2020	Title IX project; continued analysis of federal requirements in development of conforming regulations; prepared email to Grady Carlson	3.25	\$295.00	\$958.75
Service	07/26/2020	Title IX project; conferred by telephone with Grady Carlson	1.00	\$295.00	\$295.00
Service	07/26/2020	Title IX project; continued analysis in development of regulations conforming to new federal regulation	2.75	\$295.00	\$811.25
Service	07/28/2020	Title IX project; received and considered email inquiry from Grady Carlson; responded by email summarizing analysis	0.50	\$295.00	\$147.50
Service	07/28/2020	Title IX project; continued research and analysis of federal regulation	1.25	\$295.00	\$368.75
Service	07/30/2020	Title IX project; monitored status of state challenge; continued analysis [REDACTED]; examined and considered email from Division Counsel	3.50	\$295.00	\$1,032.50
				<b>Total</b>	<b>\$19,543.75</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20	08/24/2020	\$19,543.75	\$0.00	\$19,543.75
<b>Outstanding Balance</b>				<b>\$19,543.75</b>
<b>Total Amount Outstanding</b>				<b>\$19,543.75</b>

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 21 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 21  
Date: 08/03/2020  
Due On: 08/24/2020

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

### 00018-Fairfax County Public Schools

#### : Fourth Circuit Appeal

Type	Date	Notes	Quantity	Rate	Total
Service	07/07/2020	Updated review of briefing and record in preparation for oral argument	1.25	\$295.00	\$368.75
Service	07/14/2020	Received and reviewed email from Eileen Hoppock; responded by email to Eileen Hoppock	0.25	\$295.00	\$73.75
Service	07/15/2020	Updated legal research and analysis in preparation for oral argument	1.00	\$295.00	\$295.00
Service	07/18/2020	Reviewed briefing to maintain preparation for oral argument	0.75	\$295.00	\$221.25
Service	07/24/2020	Updated legal research and analysis in preparation for oral argument	0.50	\$295.00	\$147.50
Service	07/30/2020	Reviewed briefing and record in preparation for oral argument	1.00	\$295.00	\$295.00
				<b>Total</b>	<b>\$1,401.25</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
21	08/24/2020	\$1,401.25	\$0.00	\$1,401.25
			Outstanding Balance	\$1,401.25
			Total Amount Outstanding	\$1,401.25



Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 21 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

## INVOICE

Invoice # 22  
Date: 08/03/2020  
Due On: 08/24/2020

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

### 00028-Fairfax County Public Schools

 v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	06/12/2020	Examined electronic notice of modification of court's schedule of motions day schedule; examined email correspondence from Stuart Raphael regarding same	0.25	\$295.00	100.0%	\$0.00
Service	07/08/2020	Prepared email to each client providing case status update; conferred by email with Tamara Ballou	1.00	\$295.00	-	\$295.00
Service	07/09/2020	Received and considered email from Frank Tarrant	0.25	\$295.00	100.0%	\$0.00
Service	07/09/2020	Received and considered email from Sybil Terry	0.25	\$295.00	100.0%	\$0.00
Service	07/09/2020	Conferred by email with August Frattali	0.25	\$295.00	-	\$73.75
Service	07/09/2020	Received email from Megan Carr; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	07/09/2020	Received email from Joni Fraundorfer; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	07/11/2020	Factual analysis; examined and considered memoranda of (20) witness interviews	4.00	\$295.00	-	\$1,180.00
Service	07/12/2020	Discovery; revised and updated draft Interrogatories and draft Requests for Admission	1.25	\$295.00	-	\$368.75
Service	07/12/2020	Factual analysis; examined (5) witness interviews	1.50	\$295.00	-	\$442.50
Service	07/14/2020	Discovery/factual development; updated draft interrogatories and requests for admission; prepared email to Ryan Bates; conferred by email with Ryan Bates and Reiko Koyama	4.50	\$295.00	-	\$1,327.50

Service	07/15/2020	Discovery/factual development; conferred by email with Reiko Koyama; prepared email correspondence to mother of former student	0.50	\$295.00	-	\$147.50
Service	07/15/2020	Discovery; continued development of formal discovery requests	1.50	\$295.00	-	\$442.50
Service	07/18/2020	Discovery/factual development; preparation for depositions and formal discovery	1.25	\$295.00	-	\$368.75
Service	07/19/2020	Factual analysis and development in preparation for formal discovery	0.75	\$295.00	-	\$221.25
Service	07/25/2020	Discovery; continued development of formal discovery requests	0.75	\$295.00	-	\$221.25
Service	07/26/2020	Discovery; continued preparation of Requests for Admission	1.50	\$295.00	-	\$442.50
Service	07/28/2020	Discovery; continued preparation of interrogatories to plaintiff	3.25	\$295.00	-	\$958.75
Service	07/29/2020	Discovery; continued preparation of interrogatories	0.75	\$295.00	-	\$221.25
Service	08/12/2020	Factual analysis; examined (5) witness interviews	1.50	\$295.00	-	\$442.50
Line Item Discount Subtotal						-\$368.75
Total						\$7,153.75

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
22	08/24/2020	\$7,153.75	\$0.00	\$7,153.75
Outstanding Balance				\$7,153.75
Total Amount Outstanding				\$7,153.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 21 days.

# Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120  
Reston, Virginia 20191

# INVOICE

Invoice # 25  
Date: 08/03/2020  
Due On: 08/24/2020

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

## 00060-Fairfax County Public Schools

### FATE - General

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2020	Received email correspondence from Michael Kieffer providing redline of MOU; responded by email to Michael Kieffer; examined and considered FATES's proposed revisions; forwarded to Grady Carlson by email	0.75	\$295.00	\$221.25
Service	07/02/2020	Conferred with Joe DeSio regarding review of FATE's proposed revisions to MOU	0.50	\$295.00	\$147.50
Service	07/02/2020	Conferred by telephone with Grady Carlson regarding FATE's proposed revision to MOU	0.25	\$295.00	\$73.75
Service	07/05/2020	Attention to FATE's proposed revisions to MOU; email to Joe DeSio	0.25	\$295.00	\$73.75
Service	07/06/2020	Conferred with Joe DeSio	0.25	\$295.00	\$73.75
Service	07/08/2020	Prepared for and attended telephone conference with Joe DeSio, Jennifer Glaser to discuss proposed revisions to MOU	1.25	\$295.00	\$368.75
Service	07/08/2020	Assimilated analysis of FATE's revisions to MOU in development of response to FATE	1.75	\$295.00	\$516.25
Service	07/11/2020	Continued attention to MOU; prepared email correspondence to Michael Kieffer	0.25	\$295.00	\$73.75
Service	07/16/2020	Prepared for telephone conference with Michael Kieffer to discuss FATE's proposed revisions to MOU	0.75	\$295.00	\$221.25
Service	07/16/2020	Attended telephone conference with Michael Kieffer, Joe DeSio, Todd Franklin, and Jen Glaser to discuss proposed revisions to MOU	0.75	\$295.00	\$221.25
Service	07/16/2020	Conferred with Joe DeSio to coordinate next steps in connection with MOU	0.25	\$295.00	\$73.75
Service	07/16/2020	Prepared memorandum to Grady Carlson [REDACTED]	0.50	\$295.00	\$147.50