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Fairfax, Virginia 22030
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Writer's email: jcafferky@bklawva.com

May 27, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: April 2021 Billing Statements

Dear Mr. Foster:

Enclosed are our firm's statements for April 2021.

As always, if you have any questions, please let me know.

Very truly yours.

A handwritten signature in black ink, appearing to read 'John F. Cafferky'.

John F. Cafferky

JFC:cf
Enclosures

cc: Eloisa Dantas Bryant (via email ecdantasbrya@fcps.edu)
Anne M. Benedicto (via email ambenedicto@fcps.edu)
William B. Porter, Esq.

Fairfax County Public Schools-April 2021 Billing Summary Statement

Invoice	Matter	Matter Description	Time	Cost	Total
Student Services and Special Education					
184903	3	Special Education-General	1,991.25	0.00	1,991.25
184904	214		5,443.75	144.48	5,588.23
184905	223	Eagle View OCR Complaint	442.50	0.00	442.50
184906	230		590.00	0.00	590.00
184907	243		1,327.50	0.00	1,327.50
184908	276		1,106.25	0.00	1,106.25
184909	294		1,583.75	0.00	1,583.75
184912	309		441.25	0.00	441.25
184913	310		4,776.25	0.00	4,776.25
184914	318		9,095.00	272.05	9,367.05
184915	324		392.50	0.00	392.50
184916	326		450.00	0.00	450.00
184917	327		846.25	0.00	846.25
184921	335		2,285.00	127.67	2,412.67
184923	337		6,915.00	0.00	6,915.00
184924	339		7,021.25	687.50	7,708.75
184925	340		8,882.50	212.80	9,095.30
Subtotal			53,590.00	1,444.50	55,034.50
Division Counsel					
184926	529	Division Counsel	221.25	0.00	221.25
184928	587	Park OCR complaint re Giannelli Restraint & Seclusion	295.00	0.00	295.00
184930	594	Claims	368.75	0.00	368.75
184932	603	Kerry A. Farley	1,842.50	134.31	1,976.81
184933	604	FOIA Matters	295.00	0.00	295.00
184934	607	Austin B. Gelb	147.50	0.00	147.50
Subtotal			3,170.00	134.31	3,304.31
Human Resources					
184938	757	Erik Falk - Teacher Termination	2,585.00	0.00	2,585.00
184939	765	Scott Bloom Dismissal	516.25	0.00	516.25
184940	766	Yusef Azimi Dismissal	73.75	0.00	73.75
184943	10000-0	EER Overflow Investigations	12,608.75	0.00	12,608.75
Subtotal			15,783.75	0.00	15,783.75
Transportation					
184941	811	Tameka Clemons	490.00	0.00	490.00
Subtotal			490.00	0.00	490.00
Total			73,033.75	1,578.81	74,612.56

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

May 26, 2021
Invoice # 184903

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.3

RE: General Representation Special Education

Professional Services	\$ 1,991.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,991.25

Invoice # 184903

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	E-mail [REDACTED]	.25
3/10/21	JFC	E-mail [REDACTED] response [REDACTED] e-mails [REDACTED]	.75
		[REDACTED] e-mails from staff [REDACTED]	
3/11/21	JFC	Brief review [REDACTED] respond [REDACTED]	.25
3/15/21	JFC	Brief review [REDACTED] e-mails [REDACTED] e-mails [REDACTED]	.50
3/15/21	JFC	E-mail [REDACTED]	.25
3/16/21	JFC	E-mails [REDACTED]	.25
4/05/21	JFC	E-mails [REDACTED]	.25
4/07/21	JFC	E-mail [REDACTED]	.25
4/12/21	JFC	E-mail [REDACTED]	.25
4/13/21	JFC	Numerous e-mails [REDACTED] e-mails [REDACTED]	.50
4/17/21	JFC	Review letter [REDACTED] and e-mail [REDACTED]	.25
4/19/21	JFC	E-mail [REDACTED] numerous additional e-mails [REDACTED]	.50
4/20/21	JFC	E-mail [REDACTED]	.25
4/21/21	JFC	Review [REDACTED] e-mails [REDACTED] e-mails [REDACTED]	1.00
4/22/21	JFC	[REDACTED] e-mails [REDACTED] e-mails [REDACTED]	.50
4/23/21	JFC	E-mails [REDACTED] e-mails [REDACTED]	.50
4/30/21	JFC	E-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,991.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.75	295.00	1,991.25
TOTALS		6.75		\$ 1,991.25

TOTAL THIS INVOICE**\$ 1,991.25**

May 26, 2021
Invoice # 184903

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

REMITTANCE ADVICE

Client.Matter: 4958.3

RE: General Representation Special Education

BALANCE DUE THIS INVOICE

\$ 1,991.25

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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

May 26, 2021
Invoice # 184904

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.214

RE: 

Professional Services	\$ 5,443.75
Total Costs Advanced	<u>\$ 144.48</u>
TOTAL THIS INVOICE	\$ 5,588.23

Invoice # 184904

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/11/21	JFC	Review [REDACTED] detailed outline of response [REDACTED] review [REDACTED]	.75
3/16/21	JFC	Review [REDACTED] e-mail [REDACTED] [REDACTED]	1.50
3/17/21	JFC	Call [REDACTED] review [REDACTED] [REDACTED] further e-mails	.75
3/18/21	JFC	E-mails [REDACTED]	.25
4/02/21	JFC	Three rounds of e-mails [REDACTED] continuance	.25
4/02/21	IJM	Review email [REDACTED] email to [REDACTED] [REDACTED] communications [REDACTED]	.50
4/05/21	JFC	E-mails [REDACTED]	.50
4/05/21	IJM	Correspondence [REDACTED]	.25
4/06/21	JFC	Emails [REDACTED] emails [REDACTED] reply [REDACTED] prehearing conference.	1.75
4/06/21	IJM	Correspondence [REDACTED] participate in PHC, review correspondence [REDACTED]	1.25
4/07/21	JFC	E-mails [REDACTED] e-mails [REDACTED]	.25
4/07/21	IJM	Correspondence with opposing counsel re: transcripts and IEP, correspondence with staff re: IEP dates.	.25
4/08/21	IJM	Email to [REDACTED]	.25
4/11/21	JFC	E-mail [REDACTED]	.25
4/12/21	JFC	Numerous e-mails [REDACTED] [REDACTED] review [REDACTED]	.50
4/12/21	IJM	Review correspondence [REDACTED] review [REDACTED] [REDACTED]	.50
4/13/21	IJM	Correspondence [REDACTED]	.25
4/15/21	IJM	Email [REDACTED]	.25
4/16/21	JFC	Review numerous e-mails [REDACTED] and e- mail [REDACTED] substantive e-mail responding [REDACTED] review [REDACTED] substantive [REDACTED] [REDACTED] e-mails [REDACTED]	.75
4/16/21	IJM	Review [REDACTED] draft brief [REDACTED] [REDACTED]	1.75
4/18/21	JFC	Review [REDACTED] e-mail [REDACTED] [REDACTED]	.50
4/19/21	IJM	Review [REDACTED] revise [REDACTED] [REDACTED] review and assemble [REDACTED] review [REDACTED] [REDACTED]	1.50
4/20/21	IJM	Edit [REDACTED] email J. Cafferky [REDACTED] [REDACTED] review correspondence [REDACTED] email [REDACTED]	.75
4/21/21	JFC	E-mail [REDACTED] and reply [REDACTED] [REDACTED] further work [REDACTED]	.50
4/21/21	IJM	Email [REDACTED] review emails [REDACTED] [REDACTED] revise, finalize, and file [REDACTED] email counsel for parents [REDACTED]	.75

Invoice # 184904

May 26, 2021

Date	Atty	Description of Services Rendered	Hours
4/22/21	JFC	E-mails [REDACTED]	.25
		[REDACTED] and e-mail [REDACTED]	
4/22/21	IJM	Review [REDACTED]	.25
4/23/21	JFC	E-mails [REDACTED]	.25
4/26/21	IJM	Email [REDACTED]	.25
4/27/21	IJM	Review [REDACTED]	.25
4/28/21	JFC	[REDACTED]	.25
4/28/21	IJM	Review [REDACTED] correspondence	.50
4/30/21	JFC	E-mail [REDACTED]	.25
4/30/21	LBJ	Save subpoenas from Hearing Officer on NetDocs; prepare documents [REDACTED]	1.00
		[REDACTED] prepare [REDACTED]	
4/30/21	IJM	Correspondence [REDACTED] draft and send [REDACTED] review [REDACTED] email [REDACTED]	.75
TOTAL PROFESSIONAL SERVICES			\$ 5,443.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	9.50	295.00	2,802.50
Lynn B Jankowski	LBJ	1.00	130.00	130.00
Ian J. McElhaney	IJM	10.25	245.00	2,511.25
TOTALS		20.75		\$ 5,443.75

COSTS ADVANCED

Date	Description	Amount
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	112.08
	Postage	1.40
4/30/21	Clerk, Fairfax Count Check # - 000122154 Filing Fees, Clerk, Fairfax County Circuit Court	31.00
TOTAL COSTS ADVANCED		\$ 144.48
TOTAL THIS INVOICE		<u>\$ 5,588.23</u>

May 26, 2021
Invoice # 184904

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

REMITTANCE ADVICE

Client.Matter: 4958.214

RE: 

BALANCE DUE THIS INVOICE

\$ 5,588.23

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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

May 26, 2021
Invoice # 184905

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.223

RE: Eagle View OCR Complaint

Professional Services	\$ 442.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 442.50

Invoice # 184905

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/15/21	JFC	E-mail [REDACTED] reply [REDACTED] review [REDACTED] [REDACTED] and two rounds of e-mails [REDACTED]	.75
4/19/21	JFC	Two rounds of e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	.25
4/20/21	JFC	E-mails [REDACTED] [REDACTED]	.25
4/29/21	JFC	E-mail [REDACTED] lengthy e-mail [REDACTED] [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 442.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
TOTALS		1.50		\$ 442.50

TOTAL THIS INVOICE**\$ 442.50**

May 26, 2021
Invoice # 184905

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

REMITTANCE ADVICE

Client.Matter: 4958.223

RE: Eagle View OCR Complaint

BALANCE DUE THIS INVOICE

\$ 442.50

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184906

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.230

RE: 

Professional Services	\$ 590.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 590.00

Invoice # 184906

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/02/21	JFC	Several e-mails [REDACTED]	.25
3/22/21	JFC	Eight e-mails [REDACTED]	.25
3/23/21	JFC	E-mails [REDACTED]	.25
4/06/21	JFC	Review email [REDACTED]	.50
		[REDACTED] review email [REDACTED] review [REDACTED]	
		email [REDACTED]	
4/12/21	JFC	E-mail [REDACTED]	.25
4/16/21	JFC	E-mails [REDACTED]	.25
		[REDACTED] e-mail [REDACTED]	
4/22/21	JFC	E-mail [REDACTED] and [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 590.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.00	295.00	590.00
TOTALS		2.00		\$ 590.00


TOTAL THIS INVOICE**\$ 590.00**

May 26, 2021
Invoice # 184906

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

REMITTANCE ADVICE

Client.Matter: 4958.230

RE: 

BALANCE DUE THIS INVOICE

\$ 590.00

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184907

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.243

RE: [REDACTED]

Professional Services	\$ 1,327.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,327.50

Invoice # 184907

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/15/21	JFC	E-mails [REDACTED] and e-mail [REDACTED] [REDACTED] numerous e-mails [REDACTED]	.50
3/16/21	JFC	Several staff e-mails [REDACTED]	.25
3/17/21	JFC	E-mail [REDACTED] numerous additional e-mails	.50
3/23/21	JFC	E-mails [REDACTED]	.25
3/24/21	JFC	Numerous e-mails [REDACTED]	.25
4/09/21	JFC	Several rounds of e-mails [REDACTED]	.50
4/21/21	JFC	Lengthy e-mail from [REDACTED]	.25
4/27/21	JFC	Virtual meeting [REDACTED] and brief review [REDACTED] e-mail [REDACTED]	1.00
4/29/21	JFC	E-mail [REDACTED] e-mail [REDACTED] [REDACTED] two further rounds of e-mails [REDACTED] e-mail [REDACTED] [REDACTED]	.50
4/30/21	JFC	Phone call [REDACTED]	.50
TOTAL PROFESSIONAL SERVICES			\$ 1,327.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	4.50	295.00	1,327.50
TOTALS		4.50		\$ 1,327.50

TOTAL THIS INVOICE**\$ 1,327.50**

May 26, 2021
Invoice # 184907

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

REMITTANCE ADVICE

Client.Matter: 4958.243

RE: 

BALANCE DUE THIS INVOICE

\$ 1,327.50

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184908

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.276

RE: 

Professional Services	\$ 1,106.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,106.25

Invoice # 184908

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	Review numerous e-mails [REDACTED] and responding to same	.25
3/12/21	JFC	Numerous e-mails [REDACTED]	.25
3/16/21	JFC	E-mails [REDACTED]	.50
		[REDACTED] numerous e-mails [REDACTED]	
4/05/21	JFC	Lengthy e-mails [REDACTED]	.25
4/09/21	JFC	Several e-mails [REDACTED]	.25
		e-mail [REDACTED]	
4/16/21	JFC	Review e-mail [REDACTED]	.50
		review [REDACTED] lengthy e-mail [REDACTED]	
4/19/21	JFC	E-mails [REDACTED]	.25
4/20/21	JFC	Several e-mails [REDACTED]	.25
4/21/21	JFC	Two rounds of e-mails [REDACTED] several e-mails [REDACTED]	.75
		[REDACTED] lengthy e-mail [REDACTED]	
		[REDACTED]	
4/26/21	JFC	Two e-mails [REDACTED]	.25
4/29/21	JFC	Several e-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,106.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.75	295.00	1,106.25
TOTALS		3.75		\$ 1,106.25

TOTAL THIS INVOICE**\$ 1,106.25**

May 26, 2021
Invoice # 184908

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

REMITTANCE ADVICE

Client.Matter: 4958.276

RE: 

BALANCE DUE THIS INVOICE

\$ 1,106.25

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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

May 26, 2021
Invoice # 184909

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.294

RE: 

Professional Services	\$ 1,583.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,583.75

Invoice # 184909

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/17/21	JFC	Conf call with staff [REDACTED]	.75
3/18/21	JFC	E-mail [REDACTED]	.25
4/01/21	MAL	Receipt and review correspondence [REDACTED]	.25
4/08/21	MAL	Receipt and review/draft correspondence [REDACTED]	.25
4/09/21	MAL	Receipt and review/draft several correspondence [REDACTED]	.25
4/19/21	JFC	Review [REDACTED]	.25
4/20/21	JFC	E-mails [REDACTED]	.25
4/20/21	MAL	Teleconference [REDACTED] receipt and review/draft correspondence [REDACTED]	.50
4/24/21	JFC	Review [REDACTED]	.25
4/28/21	MAL	Prepare draft language [REDACTED] research statutes [REDACTED] correspondence with client re same.	.50
4/29/21	JFC	Several e-mails from staff [REDACTED]	.25
4/29/21	MAL	Receipt and review [REDACTED]	.50
4/30/21	JFC	Conference [REDACTED] review recent e-mail traffic [REDACTED] virtual meeting [REDACTED]	1.50

TOTAL PROFESSIONAL SERVICES**\$ 1,583.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.50	295.00	1,032.50
Melissa A. Little	MAL	2.25	245.00	551.25
TOTALS		5.75		\$ 1,583.75

TOTAL THIS INVOICE**\$ 1,583.75**

May 26, 2021
Invoice # 184909

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

REMITTANCE ADVICE

Client.Matter: 4958.294

RE: 

BALANCE DUE THIS INVOICE

\$ 1,583.75

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

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

May 26, 2021
Invoice # 184912

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.309

RE: 

Professional Services	\$ 441.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 441.25

Invoice # 184912

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/09/21	EKH	Review [REDACTED] [REDACTED] draft email [REDACTED]	1.00
4/19/21	JFC	E-mail [REDACTED] [REDACTED] e-mail [REDACTED]	.25
4/19/21	EKH	Review [REDACTED] review [REDACTED] [REDACTED] email [REDACTED] [REDACTED]	.50

TOTAL PROFESSIONAL SERVICES**\$ 441.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
Emily K. Haslebacher	EKH	1.50	245.00	367.50
TOTALS		1.75		\$ 441.25

TOTAL THIS INVOICE**\$ 441.25**

May 26, 2021
Invoice # 184912

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

REMITTANCE ADVICE

Client.Matter: 4958.309

RE: 

BALANCE DUE THIS INVOICE

\$ 441.25

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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www.bklawva.com • F.E.I. 54-1646801


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

May 26, 2021
Invoice # 184913

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.310

RE: 

Professional Services	\$ 4,776.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,776.25

Invoice # 184913

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	Prepare for hearing, and conference [REDACTED] lengthy e-mail [REDACTED] [REDACTED] further e-mails [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] e-mails [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	2.50
3/11/21	JFC	Emails [REDACTED] Witness prep [REDACTED] e-mail [REDACTED] e-mail [REDACTED]	5.75
3/12/21	JFC	Prepare for and prehearing conference; e-mail [REDACTED] respond to same; e-mail [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	2.50
3/15/21	JFC	E-mail from client [REDACTED] numerous e-mails from staff [REDACTED]	.50
4/13/21	JFC	E-mails [REDACTED]	.25
4/14/21	JFC	E-mail [REDACTED] [REDACTED] e-mails [REDACTED] and respond to same; e-mail [REDACTED] [REDACTED] and suggestions for response to same	.50
4/15/21	JFC	Two rounds of e-mails [REDACTED] and follow up for same; numerous follow up e-mails [REDACTED] [REDACTED]	.50
4/16/21	JFC	Numerous client e-mails [REDACTED]	.25
4/19/21	JFC	Several e-mails [REDACTED] further e-mails [REDACTED]	.50
4/22/21	LBJ	Review [REDACTED]	1.00
4/26/21	JFC	Numerous e-mails [REDACTED]	.50
4/27/21	JFC	E-mail [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] further e-mails; numerous e-mails [REDACTED]	1.00
4/28/21	JFC	Several forwards of, and responses to, [REDACTED] [REDACTED]	.25
4/29/21	JFC	2 rounds of e-mails [REDACTED]	.25
4/30/21	JFC	Numerous e-mails [REDACTED] and numerous additional e-mails [REDACTED] [REDACTED]	.50

TOTAL PROFESSIONAL SERVICES**\$ 4,776.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	15.75	295.00	4,646.25
Lynn B Jankowski	LBJ	1.00	130.00	130.00
TOTALS		16.75		\$ 4,776.25


TOTAL THIS INVOICE**\$ 4,776.25**

May 26, 2021
Invoice # 184913

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

REMITTANCE ADVICE

Client.Matter: 4958.310

RE: 

BALANCE DUE THIS INVOICE

\$ 4,776.25

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Phone (Required) #: _____ Amount To Be Charged: \$ _____

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

May 26, 2021
Invoice # 184914

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.318

RE: 

Professional Services	\$ 9,095.00
Total Costs Advanced	<u>\$ 272.05</u>
TOTAL THIS INVOICE	\$ 9,367.05

Invoice # 184914

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/11/21	JFC	E-mail [REDACTED] lengthy e-mail [REDACTED]	.50
3/15/21	JFC	Review and revise [REDACTED] and several e-mails [REDACTED]	1.75
4/01/21	MAL	Receipt and review correspondence [REDACTED]	.25
4/05/21	MAL	Receipt and review correspondence [REDACTED]	.25
4/06/21	MAL	Receipt and review [REDACTED] receipt and review/draft correspondence [REDACTED] [REDACTED] receipt and review [REDACTED] [REDACTED] receipt and review correspondence [REDACTED]	.25
4/07/21	JFC	E-mails [REDACTED]	.50
4/07/21	MAL	Receipt and review/draft correspondence [REDACTED] [REDACTED] correspondence [REDACTED] correspondence [REDACTED] [REDACTED] correspondence [REDACTED]	.50
4/08/21	MAL	Teleconference [REDACTED] receipt and review correspondence [REDACTED]	.75
4/12/21	MAL	Review [REDACTED] correspondence and attachments submitted to parent in response to subpoena, review [REDACTED] receipt and review [REDACTED] prepare [REDACTED] [REDACTED]	4.00
4/13/21	MAL	Receipt and review/draft correspondence [REDACTED]	2.00
4/14/21	JFC	Rv and revisions [REDACTED]	.50
4/14/21	MAL	Correspondence [REDACTED] receipt and review correspondence [REDACTED] [REDACTED] finalize [REDACTED]	1.00
4/15/21	LBJ	Prepare [REDACTED] email [REDACTED]	.50
4/15/21	MAL	Receipt and review/draft correspondence [REDACTED]	.25
4/17/21	JFC	E-mail [REDACTED]	.25
4/19/21	JFC	Comprehensive review [REDACTED] search email [REDACTED] [REDACTED] and fourteen e-mails [REDACTED] [REDACTED]	1.50
4/19/21	LBJ	[REDACTED] revise [REDACTED]	1.75
4/19/21	MAL	Receipt and review correspondence [REDACTED] receipt and review several correspondence [REDACTED] finalize [REDACTED] correspondence [REDACTED] correspondence [REDACTED] prepare [REDACTED]	3.50
4/20/21	LBJ	Email [REDACTED] sent documents received from Skill Builders to opposing counsel.	.50
4/21/21	MAL	Attend [REDACTED] attend [REDACTED]	2.50
4/22/21	MAL	Receipt and review/draft correspondence [REDACTED]	.25
4/23/21	LBJ	Prepare [REDACTED] email correspondence [REDACTED]	2.50

Invoice # 184914

May 26, 2021

Date	Atty	Description of Services Rendered	Hours
4/23/21	MAL	Attend [REDACTED] attend [REDACTED] prepare [REDACTED] receipt and review correspondence [REDACTED] [REDACTED] receipt and review correspondence [REDACTED] [REDACTED] correspondence [REDACTED]	3.75
4/26/21	JFC	E-mails [REDACTED] review and revise [REDACTED] and e-mail [REDACTED]	.75
4/26/21	LBJ	Save documents received [REDACTED] pursuant to subpoena to NetDocs; save [REDACTED] to the same.	.50
4/26/21	MAL	Receipt and review/draft several correspondence [REDACTED] [REDACTED] Finalize and file [REDACTED] receipt and review correspondence from opposing counsel re administrative record, finalize and file [REDACTED] receipt and review correspondence [REDACTED] [REDACTED] correspondence [REDACTED] receipt and review documents [REDACTED] receipt and review correspondence [REDACTED]	6.25
4/27/21	LBJ	Prepare copies [REDACTED] [REDACTED] telephone [REDACTED] [REDACTED]	1.50
4/29/21	JFC	E-mail [REDACTED] [REDACTED] e-mail [REDACTED]	.25
4/29/21	MAL	Correspondence [REDACTED] [REDACTED]	.25
4/30/21	JFC	Brief review [REDACTED] e-mail [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 9,095.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.25	295.00	1,843.75
Lynn B Jankowski	LBJ	7.25	130.00	942.50
Melissa A. Little	MAL	25.75	245.00	6,308.75
TOTALS		39.25		\$ 9,095.00

COSTS ADVANCED


Date	Description	Amount
4/13/21	Kainen Escalera & Mc Check # - 000122035 Subpoena fees, Kainen Escalera & McHale, P.C.	118.20
4/21/21	Skill Builders, LLC Check # - 000122084 Photocopies, Skill Builders, LLC	40.00
4/27/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	71.30
4/27/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	42.55
TOTAL COSTS ADVANCED		\$ 272.05
TOTAL THIS INVOICE		<u>\$ 9,367.05</u>

May 26, 2021
Invoice # 184914

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: 

BALANCE DUE THIS INVOICE

\$ 9,367.05

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

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184915

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.324

RE: [REDACTED]

Professional Services	\$ 392.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 392.50

Invoice # 184915

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/20/21	JFC	Numerous e-mails [REDACTED] and response	.50
4/23/21	EKH	Review [REDACTED] phone call [REDACTED]	1.00

TOTAL PROFESSIONAL SERVICES**\$ 392.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
Emily K. Haslebacher	EKH	1.00	245.00	245.00
TOTALS		1.50		\$ 392.50

TOTAL THIS INVOICE**\$ 392.50**

May 26, 2021
Invoice # 184915

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

REMITTANCE ADVICE

Client.Matter: 4958.324

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 392.50

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184916

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.326

RE: 

Professional Services	\$ 450.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 450.00

Invoice # 184916

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/09/21	MAL	Receipt and review several correspondence [REDACTED]	.25
4/14/21	MAL	Receipt and review correspondence [REDACTED]	.25
4/23/21	JFC	Brief review [REDACTED] and e-mail [REDACTED]	.75
4/23/21	LBJ	Pacer search [REDACTED]	.25
4/30/21	JFC	E-mail from and to [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 450.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.00	295.00	295.00
Lynn B Jankowski	LBJ	.25	130.00	32.50
Melissa A. Little	MAL	.50	245.00	122.50
TOTALS		1.75		\$ 450.00

TOTAL THIS INVOICE**\$ 450.00**

May 26, 2021
Invoice # 184916

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

REMITTANCE ADVICE

Client.Matter: 4958.326

RE: 

BALANCE DUE THIS INVOICE

\$ 450.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184917

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.327

RE: [REDACTED]

Professional Services	\$ 846.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 846.25

Invoice # 184917

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	E-mail from and to [REDACTED]	.25
3/18/21	JFC	Review draft [REDACTED]	.25
4/02/21	EKH	Revise [REDACTED]	.75
4/14/21	EKH	Compare [REDACTED]	.75
		[REDACTED] email [REDACTED]	
4/19/21	JFC	E-mails [REDACTED]	.25
4/28/21	JFC	E-mails [REDACTED]	.25
4/28/21	EKH	Review [REDACTED]	.75
		[REDACTED] emails [REDACTED] email [REDACTED]	
TOTAL PROFESSIONAL SERVICES			\$ 846.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.00	295.00	295.00
Emily K. Haslebacher	EKH	2.25	245.00	551.25
TOTALS		3.25		\$ 846.25


TOTAL THIS INVOICE**\$ 846.25**

May 26, 2021
Invoice # 184917

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

REMITTANCE ADVICE

Client.Matter: 4958.327

RE: 

BALANCE DUE THIS INVOICE

\$ 846.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

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Blankingship Keith^{pc}

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

May 26, 2021
Invoice # 184921

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.335

RE: 

Professional Services	\$ 2,285.00
Total Costs Advanced	<u>\$ 127.67</u>
TOTAL THIS INVOICE	\$ 2,412.67

Invoice # 184921

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/12/21	JFC	Prepare [REDACTED] and several e-mails [REDACTED]	4.75
4/23/21	JFC	Brief review [REDACTED] initial e-mail [REDACTED]	.50
4/23/21	IJM	Review [REDACTED]	.50
4/24/21	JFC	E-mails [REDACTED]	.25
4/29/21	JFC	Letter [REDACTED] emails [REDACTED]	.50
4/30/21	JFC	E-mail [REDACTED] e-mail [REDACTED]	.50
4/30/21	IJM	[REDACTED] and further research [REDACTED]	
4/30/21	IJM	Emails with opposing counsel [REDACTED] research [REDACTED]	1.00
TOTAL PROFESSIONAL SERVICES			\$ 2,285.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.50	295.00	1,917.50
Ian J. McElhaney	IJM	1.50	245.00	367.50
TOTALS		8.00		\$ 2,285.00

COSTS ADVANCED

Date	Description	Amount
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	127.67
TOTAL COSTS ADVANCED		\$ 127.67
TOTAL THIS INVOICE		<u>\$ 2,412.67</u>

May 26, 2021
Invoice # 184921

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

REMITTANCE ADVICE

Client.Matter: 4958.335

RE: 

BALANCE DUE THIS INVOICE

\$ 2,412.67

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

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
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Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

May 26, 2021
Invoice # 184923

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.337

RE: 

Professional Services	\$ 6,915.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 6,915.00

Invoice # 184923

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/01/21	JFC	Work [REDACTED] numerous e-mails [REDACTED] additional research [REDACTED] review [REDACTED] and e-mail [REDACTED] [REDACTED] additional research [REDACTED] [REDACTED] e-mail [REDACTED] and respond to same;	4.75
4/01/21	EKH	Draft [REDACTED]	3.50
4/02/21	JFC	Several rounds of E-mails [REDACTED]	.50
4/04/21	JFC	Review [REDACTED] and e-mail [REDACTED]	.25
4/12/21	JFC	E-mails [REDACTED]	.25
4/12/21	EKH	Research [REDACTED] edit [REDACTED]	4.25
4/14/21	JFC	Work [REDACTED] several additional e-mails [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED] further revisions [REDACTED] and e-mail [REDACTED] e- mail [REDACTED] and e-mail [REDACTED]	2.75
4/15/21	EKH	Edit [REDACTED]	3.75
4/19/21	JFC	Review and extensive final revisions [REDACTED] and additional research and e-mails [REDACTED] final e-mails [REDACTED]	1.75
4/19/21	LBJ	Prepare [REDACTED]	1.00
4/19/21	EKH	Incorporate final edits [REDACTED] file [REDACTED]	2.25
4/21/21	JFC	Three rounds of e-mails [REDACTED] [REDACTED]	.50
4/21/21	EKH	Email [REDACTED]	.50
4/21/21	EKH	Review [REDACTED]	.50
TOTAL PROFESSIONAL SERVICES			\$ 6,915.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	10.75	295.00	3,171.25
Lynn B Jankowski	LBJ	1.00	130.00	130.00
Emily K. Haslebacher	EKH	14.75	245.00	3,613.75
TOTALS		26.50		\$ 6,915.00


TOTAL THIS INVOICE**\$ 6,915.00**

May 26, 2021
Invoice # 184923

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

REMITTANCE ADVICE

Client.Matter: 4958.337

RE: 

BALANCE DUE THIS INVOICE

\$ 6,915.00

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Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184924

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.339

RE: [REDACTED]

Professional Services	\$ 7,021.25
Total Costs Advanced	<u>\$ 687.50</u>
TOTAL THIS INVOICE	\$ 7,708.75

Invoice # 184924

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	E-mail [REDACTED]	.25
3/11/21	JFC	E-mail [REDACTED]	.25
3/12/21	JFC	E-mails [REDACTED] conference [REDACTED]	.75
3/15/21	JFC	E-mails [REDACTED] review and revise same; further e-mails [REDACTED] [REDACTED] e-mail from and to [REDACTED]	1.00
3/16/21	JFC	[REDACTED] prep meeting [REDACTED] [REDACTED] meeting [REDACTED]	1.25
3/18/21	JFC	Review and revise [REDACTED] and e-mail [REDACTED] further e-mails [REDACTED] [REDACTED] review [REDACTED]	2.00
4/04/21	JFC	Review [REDACTED]	.25
4/05/21	AN	Review [REDACTED]	.25
4/07/21	AN	Review [REDACTED]	.25
4/08/21	JFC	E-mail from plaintiff's counsel re parents' response to subpoena, and brief review of same	.25
4/08/21	AN	Begin reviewing documents [REDACTED]	.50
4/09/21	JFC	E-mail [REDACTED] and scheduling discussion of same; follow up e-mails [REDACTED]	.25
4/09/21	AN	Review all documents [REDACTED]	1.00
4/12/21	AN	Correspondence with opposing counsel [REDACTED]	.25
4/13/21	JFC	Conf call with opposing counsel [REDACTED]	.50
4/13/21	AN	Review [REDACTED] Phone conference with opposing counsel [REDACTED] [REDACTED] Correspondence to client [REDACTED]	1.00
4/14/21	JFC	Meeting [REDACTED]	1.00
4/14/21	LBJ	Email [REDACTED] prepare secure link to the same.	.50
4/14/21	AN	Review documents [REDACTED] Correspondence with opposing counsel [REDACTED] Zoom conference with client [REDACTED]	2.25
4/15/21	LBJ	Email [REDACTED]	.25
4/15/21	AN	Review [REDACTED]	.50
4/16/21	AN	Review [REDACTED]	.25
4/19/21	LBJ	Email [REDACTED]	.25
4/20/21	AN	Virtual meeting with client [REDACTED]	.25
4/21/21	JFC	E-mails and conference [REDACTED] draft [REDACTED] [REDACTED] e-mail [REDACTED]	1.25
4/21/21	AN	Correspondence with opposing counsel [REDACTED] [REDACTED] Correspondence with client [REDACTED]	1.50

Invoice # 184924

May 26, 2021

Date	Atty	Description of Services Rendered	Hours
4/22/21	JFC	E-mail [REDACTED] and reply to same; numerous e-mails from [REDACTED]	.50
4/22/21	LBJ	Scan and save documents [REDACTED]	1.50
4/22/21	AN	Correspondence with opposing counsel regarding next steps [REDACTED] Correspondence with client [REDACTED] Begin reviewing [REDACTED]	1.50
4/23/21	LBJ	Send documents [REDACTED] to opposing counsel.	.25
4/23/21	AN	Continue reviewing [REDACTED]	.75
4/25/21	AN	Finish reviewing documents [REDACTED]	.75
4/26/21	JFC	Lengthy e-mail to, and response from, [REDACTED]	.50
4/26/21	AN	Correspondence with client [REDACTED]	.25
4/27/21	JFC	2 rounds of e-mails with [REDACTED] virtual meeting with client [REDACTED] [REDACTED] review [REDACTED] [REDACTED] four rounds of e-mails [REDACTED]	1.25
4/27/21	AN	Review [REDACTED] and make edits. Correspondence with opposing counsel [REDACTED] [REDACTED] Meeting with client [REDACTED]	1.00
4/28/21	JFC	Review [REDACTED] review two e-mails [REDACTED]	.50
4/28/21	AN	Phone call [REDACTED] Review [REDACTED]	.25
4/29/21	JFC	E-mails [REDACTED]	.25
4/29/21	AN	Correspondence with opposing counsel [REDACTED] [REDACTED] Correspondence with client [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 7,021.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	12.00	295.00	3,540.00
Lynn B Jankowski	LBJ	2.75	130.00	357.50
Aneta Nikolic	AN	12.75	245.00	3,123.75
TOTALS		27.50		\$ 7,021.25

COSTS ADVANCED

Date	Description	Amount
4/16/21	Orson and Brusini Lt Check # - 000122046 Process Server Fees, Orson and Brusini Ltd.	687.50
TOTAL COSTS ADVANCED		\$ 687.50
TOTAL THIS INVOICE		<u>\$ 7,708.75</u>

May 26, 2021
Invoice # 184924

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

REMITTANCE ADVICE

Client.Matter: 4958.339

RE: 

BALANCE DUE THIS INVOICE

\$ 7,708.75

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Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Orson and Brusini Ltd.
144 Wayland Avenue
Providence, RI 02906

INVOICE

Invoice submitted to:	Invoice Date	April 12, 2021
Blankingship & Keith, P.C. John F. Cafferky, Principal 4020 University Drive, Suite 300 Fairfax, VA 22030	Terms	Net 30 days
	Last Bill Date	

Re: Assistance with Marci subpoena(s)
Service rendered through 3/31/2021

INV. #50527

		Hrs/Rate	Amount
3/19/2021	JFW Confer [REDACTED] email correspondence with client re: same	0.10 350.00/hr	35.00
	KBK Research [REDACTED] and email to counsel	0.40 425.00/hr	170.00
3/29/2021	KBK [REDACTED] Telephone call to client [REDACTED]	0.40 425.00/hr	170.00
	CG Preparation and assembly [REDACTED] call to [REDACTED] [REDACTED] arrange for constable service/email all relevant documents [REDACTED]	0.75 250.00/hr	187.50
3/31/2021	CG Receipt and review [REDACTED] [REDACTED] Email to client and related attorneys re: same.	0.50 250.00/hr	125.00
Total legal services for current invoice		2.15	\$687.50
BALANCE DUE			<u>\$687.50</u>

Pay your Invoice or Retainer online at www.orsonandbrusini.com

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

May 26, 2021
Invoice # 184925

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.340

RE: 

Professional Services	\$ 8,882.50
Total Costs Advanced	<u>\$ 212.80</u>
TOTAL THIS INVOICE	\$ 9,095.30

Invoice # 184925

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	Brief review [REDACTED] e-mail [REDACTED]	.50
3/11/21	JFC	2 e-mails [REDACTED]	.25
3/15/21	JFC	Numerous e-mails [REDACTED]	.50
3/16/21	JFC	E-mails [REDACTED] several additional e-mails [REDACTED]	.50
3/18/21	JFC	Review [REDACTED]	.25
4/01/21	JFC	E-mails [REDACTED]	.25
4/01/21	MAL	Correspondence with client [REDACTED] correspondence [REDACTED]	.25
4/02/21	JFC	Review draft e-mail [REDACTED] and respond to same	.25
4/02/21	MAL	Prepare letter [REDACTED] correspondence [REDACTED]	1.00
4/05/21	JFC	Several e-mails [REDACTED] and e-mail [REDACTED]	.25
4/05/21	MAL	Receipt and review correspondence [REDACTED]	.25
4/06/21	JFC	Emails re: [REDACTED]	.25
4/06/21	MAL	Attend [REDACTED] correspondence [REDACTED] [REDACTED] correspondence [REDACTED] [REDACTED] receipt and review correspondence [REDACTED]	.75
4/07/21	MAL	Review [REDACTED] review [REDACTED] [REDACTED] correspondence with client [REDACTED] correspondence with school staff [REDACTED]	2.75
4/08/21	LBJ	Save subpoena responses [REDACTED] to NetDocs; add documents received from client to the same.	.75
4/08/21	MAL	Receipt and review multiple correspondence [REDACTED] [REDACTED] teleconference with staff [REDACTED] correspondence [REDACTED]	1.00
4/09/21	LBJ	Prepare documents to be produced pursuant to parents' subpoena.	3.50
4/09/21	MAL	Review/Redact/Prepare documents/emails in response to parent subpoena, receipt and review several correspondence/documents [REDACTED] [REDACTED] receipt and review [REDACTED] receipt and review several correspondence [REDACTED]	7.00
4/11/21	MAL	Receipt and review multiple correspondence [REDACTED] review applicable case law and documents [REDACTED] correspondence with client re same.	1.00
4/12/21	JFC	Txts with [REDACTED] conference [REDACTED]	.50
4/12/21	LBJ	Prepare documents for production.	.50
4/12/21	MAL	Attend meeting with client [REDACTED] attend mediation, meeting [REDACTED] [REDACTED] correspondence with Mr. Cafferky and client regarding case status.	5.75
4/13/21	JFC	Review [REDACTED] and e-mails [REDACTED]	.50
4/13/21	LBJ	Save additional emails from client to NetDocs.	.25
4/13/21	MAL	Receipt and review correspondence [REDACTED] receipt and review [REDACTED] [REDACTED] correspondence [REDACTED] receipt and review correspondence [REDACTED]	.50
4/14/21	JFC	Conference [REDACTED]	.25

Invoice # 184925

May 26, 2021

Date	Atty	Description of Services Rendered	Hours
4/14/21	MAL	Receipt and review/draft several correspondence [REDACTED]	.50
4/16/21	JFC	[REDACTED] receipt and review [REDACTED] and follow up e-mails [REDACTED]	.75
4/16/21	MAL	Attend Mediation, meeting with client [REDACTED] receipt and review/draft several correspondence [REDACTED] prepare [REDACTED] teleconference [REDACTED]	4.25
4/20/21	MAL	Receipt and review/draft multiple correspondence [REDACTED]	.75
4/22/21	LBJ	Save documents [REDACTED]	1.00
4/23/21	MAL	Correspondence [REDACTED]	.25
4/24/21	JFC	E-mails [REDACTED]	.25
4/26/21	MAL	Receipt and review correspondence [REDACTED] review draft [REDACTED] draft additional [REDACTED] correspondence [REDACTED]	.75

TOTAL PROFESSIONAL SERVICES**\$ 8,882.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.25	295.00	1,548.75
Lynn B Jankowski	LBJ	6.00	130.00	780.00
Melissa A. Little	MAL	26.75	245.00	6,553.75
TOTALS		38.00		\$ 8,882.50

COSTS ADVANCED

Date	Description	Amount
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	2.35
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	31.05
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	67.85
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	39.10
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	31.05
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	41.40

TOTAL COSTS ADVANCED**\$ 212.80****TOTAL THIS INVOICE****\$ 9,095.30**

May 26, 2021
Invoice # 184925

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

REMITTANCE ADVICE

Client.Matter: 4958.340

RE: 

BALANCE DUE THIS INVOICE

\$ 9,095.30

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Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

May 26, 2021
Invoice # 184926

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

Professional Services	\$ 221.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 221.25

Invoice # 184926

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/17/21	JFC	E-mail from and detailed response	.50
4/26/21	WBP	Telephone call	.25
TOTAL PROFESSIONAL SERVICES			\$ 221.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.25	295.00	73.75
John F Cafferky	JFC	.50	295.00	147.50
TOTALS		.75		\$ 221.25

TOTAL THIS INVOICE**\$ 221.25**

May 26, 2021
Invoice # 184926

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

REMITTANCE ADVICE

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

BALANCE DUE THIS INVOICE

\$ 221.25

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Cardholder's Signature (Required): _____

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Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184928

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.587

RE: Park OCR complaint re Giannelli

Professional Services	\$ 295.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 295.00

Invoice # 184928

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/16/21	WBP	Reminder [REDACTED]	.25
4/28/21	WBP	Correspondence [REDACTED]	.25
4/29/21	WBP	Prepare and send [REDACTED]	.50
TOTAL PROFESSIONAL SERVICES			\$ 295.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.00	295.00	295.00
TOTALS		1.00		\$ 295.00

TOTAL THIS INVOICE**\$ 295.00**

May 26, 2021
Invoice # 184928

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

REMITTANCE ADVICE

Client.Matter: 4958.587

RE: Park OCR complaint re Giannelli

BALANCE DUE THIS INVOICE

\$ 295.00

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184930

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.594

RE: Restraint & Seclusion Claims

Professional Services	\$ 368.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 368.75

Invoice # 184930

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	E-mails [REDACTED]	.25
3/26/21	JFC	Review draft e-mail [REDACTED] e-mail [REDACTED]	.75
		[REDACTED] lengthy e-mail [REDACTED]	
		[REDACTED] and follow up e-mail [REDACTED] respond to same;	
		e-mail [REDACTED]	
4/30/21	JFC	Several e-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 368.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.25	295.00	368.75
TOTALS		1.25		\$ 368.75

TOTAL THIS INVOICE**\$ 368.75**

May 26, 2021
Invoice # 184930

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

REMITTANCE ADVICE

Client.Matter: 4958.594

RE: Restraint & Seclusion Claims

BALANCE DUE THIS INVOICE

\$ 368.75

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
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Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

May 26, 2021
Invoice # 184932

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.603

RE: Kerry A. Farley

Professional Services	\$ 1,842.50
Total Costs Advanced	<u>\$ 134.31</u>
TOTAL THIS INVOICE	\$ 1,976.81

Invoice # 184932

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	E-mail [REDACTED] and respond to same; further e-mail [REDACTED]	.50
4/08/21	WBP	Telephone call [REDACTED] prepare for mediation	1.50
4/09/21	WBP	Participate in Fourth Circuit mediation; correspondence [REDACTED]	1.50
4/09/21	JFC	E-mail [REDACTED] several rounds of e-mails [REDACTED]	.50
4/09/21	LFR	Participate in mediation conference	1.50
4/19/21	WBP	Review [REDACTED] correspondence [REDACTED]	.25
4/20/21	WBP	Correspondence [REDACTED]	.25
4/20/21	WBP	Respond to federal mediator [REDACTED]	.25
4/20/21	JFC	Several e-mails [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 1,842.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	3.75	295.00	1,106.25
John F Cafferky	JFC	1.25	295.00	368.75
Lauren F. Randall	LFR	1.50	245.00	367.50
TOTALS		6.50		\$ 1,842.50

COSTS ADVANCED

Date	Description	Amount
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	124.41
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	9.90

TOTAL COSTS ADVANCED**\$ 134.31****TOTAL THIS INVOICE****\$ 1,976.81**

May 26, 2021
Invoice # 184932

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

REMITTANCE ADVICE

Client.Matter: 4958.603

RE: Kerry A. Farley

BALANCE DUE THIS INVOICE

\$ 1,976.81

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Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
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Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

May 26, 2021
Invoice # 184933

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.604

RE: FOIA Matters

Professional Services	\$ 295.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 295.00

Invoice # 184933

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/28/21	JFC	E-mails [REDACTED] further	.50
		e-mails [REDACTED]	
4/29/21	JFC	Several e-mails [REDACTED]	.25
4/30/21	JFC	Four e-mails [REDACTED] and 2 other emails from [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 295.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.00	295.00	295.00
TOTALS		1.00		\$ 295.00

TOTAL THIS INVOICE**\$ 295.00**

May 26, 2021
Invoice # 184933

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

REMITTANCE ADVICE

Client.Matter: 4958.604

RE: FOIA Matters

BALANCE DUE THIS INVOICE

\$ 295.00

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

May 26, 2021
Invoice # 184934

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.607

RE: Austin B. Gelb

Professional Services	\$ 147.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 147.50

Invoice # 184934

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/23/21	WBP	Telephone call [REDACTED]	.50

TOTAL PROFESSIONAL SERVICES**\$ 147.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.50	295.00	147.50
TOTALS		.50		\$ 147.50

TOTAL THIS INVOICE**\$ 147.50**

May 26, 2021
Invoice # 184934

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

REMITTANCE ADVICE

Client.Matter: 4958.607

RE: Austin B. Gelb

BALANCE DUE THIS INVOICE

\$ 147.50

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184938

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.757

RE: Erik Falk - Teacher Termination

Professional Services	\$ 2,585.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,585.00

Invoice # 184938

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/05/21	WBP	Correspondence	.25
4/21/21	LFR	Draft	3.00
4/28/21	LFR	Draft	3.25
4/29/21	LFR	Draft conduct additional research	4.00

TOTAL PROFESSIONAL SERVICES**\$ 2,585.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.25	295.00	73.75
Lauren F. Randall	LFR	10.25	245.00	2,511.25
TOTALS		10.50		\$ 2,585.00

TOTAL THIS INVOICE**\$ 2,585.00**

May 26, 2021
Invoice # 184938

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

REMITTANCE ADVICE

Client.Matter: 4958.757

RE: Erik Falk - Teacher Termination

BALANCE DUE THIS INVOICE

\$ 2,585.00

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

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Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184939

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.765

RE: Scott Bloom Dismissal

Professional Services	\$ 516.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 516.25

Invoice # 184939

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/08/21	WBP	Correspondence [REDACTED] correspondence	.25
4/12/21	WBP	Review and respond to inquiry [REDACTED] [REDACTED] correspondence [REDACTED] correspondence [REDACTED]	.25
4/12/21	JFC	E-mail from and to [REDACTED]	.25
4/20/21	WBP	Review and consider email [REDACTED] research issues in same; correspondence [REDACTED]	.75
4/22/21	WBP	Correspondence with [REDACTED] correspondence [REDACTED] [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 516.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.50	295.00	442.50
John F Cafferky	JFC	.25	295.00	73.75
TOTALS		1.75		\$ 516.25

TOTAL THIS INVOICE**\$ 516.25**

May 26, 2021
Invoice # 184939

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

REMITTANCE ADVICE

Client.Matter: 4958.765

RE: Scott Bloom Dismissal

BALANCE DUE THIS INVOICE

\$ 516.25

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

May 26, 2021
Invoice # 184940

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.766

RE: Yusef Azimi Dismissal

Professional Services	\$ 73.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 73.75

Invoice # 184940

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/20	WBP		.25
TOTAL PROFESSIONAL SERVICES			\$ 73.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.25	295.00	73.75
TOTALS		.25		\$ 73.75

TOTAL THIS INVOICE**\$ 73.75**

May 26, 2021
Invoice # 184940

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

REMITTANCE ADVICE

Client.Matter: 4958.766

RE: Yusef Azimi Dismissal

BALANCE DUE THIS INVOICE

\$ 73.75

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

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

May 26, 2021
Invoice # 184943

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

Professional Services	\$ 12,608.75
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 12,608.75

Invoice # 184943

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/01/21	LFR	draft [REDACTED] review and revise [REDACTED]	3.75
4/05/21	WBP	review and comment [REDACTED]	1.25
4/05/21	LFR	[REDACTED]: exchange emails with complainant re: scheduling interview re: allegations	.25
4/05/21	LFR	[REDACTED] review notes [REDACTED]	2.00
4/06/21	LFR	[REDACTED] review notes and prepare for interview; telephone interview [REDACTED]	2.00
4/07/21	LFR	[REDACTED] review and revise [REDACTED] conference [REDACTED]	.50
4/07/21	LFR	[REDACTED] review [REDACTED]	1.00
4/07/21	LFR	[REDACTED] analyze documents [REDACTED]	1.50
4/09/21	LFR	[REDACTED] research [REDACTED] revise [REDACTED] correspondence [REDACTED] client [REDACTED]	2.25
4/09/21	LFR	[REDACTED] correspondence with witnesses to schedule interviews	.25
4/12/21	WBP	[REDACTED] review and comment [REDACTED]	.75
4/12/21	LFR	[REDACTED] exchange multiple emails with witnesses scheduling interviews	.25
4/12/21	LFR	[REDACTED] review and revise [REDACTED] correspondence [REDACTED]	.50
4/13/21	WBP	[REDACTED] Telephone call [REDACTED]	.25
4/13/21	WBP	[REDACTED] review and comment [REDACTED]	.25
4/13/21	LFR	[REDACTED] Telephone call [REDACTED] telephone call with complainant [REDACTED] review, revise, and finalize [REDACTED]	2.00
4/15/21	LFR	[REDACTED] review complainant [REDACTED] prepare [REDACTED] conduct two witness interviews; correspondence with witness to schedule interview	3.75
4/15/21	LFR	[REDACTED] draft [REDACTED] prepare [REDACTED] correspondence with two witnesses to schedule interviews	2.25
4/16/21	LFR	[REDACTED] conduct witness interview; conduct follow-up witness interview	1.75
4/19/21	LFR	[REDACTED] exchange emails [REDACTED]	.25
4/19/21	LFR	[REDACTED] draft [REDACTED] conduct witness interview; draft [REDACTED] analyze documents [REDACTED]	1.00
4/20/21	LFR	[REDACTED] exchange multiple correspondence with subject and witness to schedule interviews; prepare [REDACTED]	2.00
4/20/21	LFR	[REDACTED] exchange multiple correspondence with subjects to schedule interviews; outline [REDACTED]	1.75
4/21/21	WBP	[REDACTED] review and comment [REDACTED]	2.50
4/22/21	WBP	[REDACTED] Telephone call [REDACTED]	.50
4/23/21	LFR	[REDACTED] Conduct witness interview [REDACTED] conduct subject interview [REDACTED]	.25
4/26/21	LFR	[REDACTED] review notes; draft [REDACTED]	4.00
4/27/21	LFR	[REDACTED] prepare [REDACTED] prepare [REDACTED] conduct phone interview [REDACTED]	1.50
4/28/21	WBP	[REDACTED] Telephone call [REDACTED]	4.50
4/28/21	LFR	[REDACTED] Conduct subject 2 interview and review documents [REDACTED]	.25
4/28/21	LFR	[REDACTED] telephone call [REDACTED]	2.00
4/29/21	LFR	[REDACTED] conduct interview of subject 3	.50
4/29/21	LFR	[REDACTED] prepare [REDACTED]	1.50
4/30/21	LFR	[REDACTED] conduct witness interview	.75
			1.00

Invoice # 184943

May 26, 2021

TOTAL PROFESSIONAL SERVICES**\$ 12,608.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	3.50	295.00	1,032.50
Lauren F. Randall	LFR	47.25	245.00	11,576.25
TOTALS		50.75		\$ 12,608.75

TOTAL THIS INVOICE**\$ 12,608.75**

May 26, 2021
Invoice # 184943

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

REMITTANCE ADVICE

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

BALANCE DUE THIS INVOICE

\$ 12,608.75

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

May 26, 2021
Invoice # 184941

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2021:

Client.Matter: 4958.811

RE: Tameka Clemons (Warrant in Debt)

Professional Services	\$ 490.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 490.00

Invoice # 184941

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/15/21	TCB	Briefly review [REDACTED]	.50
4/26/21	TCB	Begin drafting [REDACTED]	.50
4/27/21	TCB	Continue drafting [REDACTED]	.75
4/28/21	TCB	Review [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 490.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
Timothy C. Benjamin	TCB	2.00	245.00	490.00
TOTALS		2.00		\$ 490.00

TOTAL THIS INVOICE**\$ 490.00**

May 26, 2021
Invoice # 184941

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

REMITTANCE ADVICE

Client.Matter: 4958.811

RE: Tameka Clemons (Warrant in Debt)

BALANCE DUE THIS INVOICE

\$ 490.00

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Cardholder's Signature (Required): _____

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Thank you! Your business is greatly appreciated.



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Fairfax, Virginia 22030
T: 703.69
F: 703.691.3913

Writer's direct dial: 703-279-7201
Writer's email: jcafferky@bklawva.com

January 28, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: December, 2020 Billing Statements

Dear Mr. Foster:

Enclosed are our firm's statements for December, 2020.

As always, if you have any questions, please let me know.

Very truly yours.

A handwritten signature in black ink, appearing to read 'John F. Cafferky'.

John F. Cafferky

JFC:cf
Enclosures

cc: Barbara Larsen (via email balarsen@fcps.edu)
Anne M. Benedicto (via email ambenedicto@fcps.edu)
William B. Porter, Esq.

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

January 28, 2021
Invoice # 180691

INVOICE SUMMARY

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

Client.Matter: 4958.214

RE: 

Professional Services	\$ 908.75
Total Costs Advanced	<u>\$ 44.74</u>
TOTAL THIS INVOICE	\$ 953.49

Invoice # 180691

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	Letter [REDACTED] e-mail [REDACTED] client re same	.50
9/02/20	JFC	E-mail [REDACTED] forward to client	.25
10/05/20	JFC	Lengthy e-mail to [REDACTED] [REDACTED] review [REDACTED] further response to same	.50
10/08/20	JFC	E-mail [REDACTED] conference with [REDACTED]	.25
10/27/20	JFC	Brief review [REDACTED] and e-mails [REDACTED] [REDACTED]	.25
12/07/20	JFC	Call [REDACTED] [REDACTED]	.25
12/10/20	IJM	[REDACTED] debrief with staff, summarize [REDACTED] [REDACTED]	.75
12/14/20	JFC	Review [REDACTED] and [REDACTED] e-mails re same	.25
12/22/20	IJM	Email to opposing counsel [REDACTED] [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 908.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.25	295.00	663.75
Ian J. McElhaney	IJM	1.00	245.00	245.00
TOTALS		3.25		\$ 908.75

COSTS ADVANCED


Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	44.74
TOTAL COSTS ADVANCED		\$ 44.74
TOTAL THIS INVOICE		<u>\$ 953.49</u>

January 28, 2021
Invoice # 180691

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

REMITTANCE ADVICE

Client.Matter: 4958.214

RE: 

BALANCE DUE THIS INVOICE

\$ 953.49

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180693

INVOICE SUMMARY

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

Client.Matter: 4958.235

RE: Stephen Obeng (DPH)

Professional Services	\$ 1,991.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,991.25

Invoice # 180693

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/02/20	JFC	2 rounds of e-mails [REDACTED]	.25
9/03/20	JFC	Review and revise [REDACTED] and e-mails [REDACTED]	2.25
9/04/20	JFC	E-mails [REDACTED] e-mail [REDACTED] [REDACTED] work [REDACTED] and e-mail [REDACTED] [REDACTED] further revisions and finalize [REDACTED]	3.25
9/10/20	JFC	E-mails [REDACTED]	.25
9/14/20	JFC	Brief review [REDACTED] and e-mail [REDACTED]	.50
9/15/20	JFC	Four e-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,991.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.75	295.00	1,991.25
TOTALS		6.75		\$ 1,991.25

TOTAL THIS INVOICE**\$ 1,991.25**

January 28, 2021
Invoice # 180693

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

REMITTANCE ADVICE

Client.Matter: 4958.235

RE: Stephen Obeng (DPH)

BALANCE DUE THIS INVOICE

\$ 1,991.25

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

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180695

INVOICE SUMMARY

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

Client.Matter: 4958.276

RE: 

Professional Services	\$ 16,697.50
Total Costs Advanced	<u>\$ 26.81</u>
TOTAL THIS INVOICE	\$ 16,724.31

Invoice # 180695

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	Detailed e-mail to staff [REDACTED] review [REDACTED] 2 lengthy e-mail [REDACTED] [REDACTED] prehearing [REDACTED] e-mail [REDACTED]	1.25
9/02/20	JFC	Review e-mail [REDACTED] e-mail [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] e-mails [REDACTED] e-mails [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] e-mails [REDACTED]	1.25
9/02/20	JFC	[REDACTED] e-mails with client [REDACTED] lengthy e-mail [REDACTED] calendar dates; e-mails [REDACTED]	2.00
9/03/20	JFC	E-mail [REDACTED] review and extensive revisions [REDACTED] further e-mails [REDACTED] [REDACTED] review research [REDACTED] eight e-mails [REDACTED] [REDACTED]	2.25
9/04/20	JFC	E-mails [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED] e-mail [REDACTED] and follow up e-mails; e-mails [REDACTED] and multiple [REDACTED] e-mails re same [REDACTED]	1.25
9/05/20	JFC	E-mails [REDACTED]	.25
9/07/20	JFC	Lengthy e-mail [REDACTED] e-mail [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] further brief research [REDACTED] [REDACTED] interminable additional e-mails [REDACTED] [REDACTED] and e-mail [REDACTED]	2.50
9/08/20	JFC	Brief research [REDACTED] and e-mail [REDACTED] revise [REDACTED] and e-mail [REDACTED] several further e-mails; e-mail [REDACTED] [REDACTED] e-mail [REDACTED] and e-mail [REDACTED] [REDACTED] e-mail [REDACTED] interminable further e-mails [REDACTED]	2.50
9/09/20	JFC	Lengthy e-mail [REDACTED]	.50
9/10/20	JFC	Review [REDACTED] and e-mails [REDACTED]	.25
9/11/20	JFC	Two e-mails [REDACTED] review [REDACTED] and response to same [REDACTED]	.50
9/13/20	JFC	Review [REDACTED] and e-mails [REDACTED] [REDACTED] numerous e-mails [REDACTED] [REDACTED] conference call, [REDACTED] [REDACTED]	1.00
9/14/20	JFC	Two rounds of e-mails [REDACTED] and countless e-mails [REDACTED] [REDACTED] and e-mail [REDACTED] e-mail [REDACTED] [REDACTED] e-mails [REDACTED]	1.00
9/15/20	JFC	Witness prep [REDACTED] e-mails [REDACTED] two additional rounds of e-mails [REDACTED] lengthy e-mail [REDACTED] [REDACTED] e-mail [REDACTED]	1.75
9/16/20	JFC	Conference [REDACTED] lengthy e-mail [REDACTED] [REDACTED] several e-mails [REDACTED] [REDACTED]	1.25

Invoice # 180695

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
9/17/20	JFC	Numerous E-mails [REDACTED]	.50
9/18/20	JFC	Three rounds of e-mails [REDACTED] and responding [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED] and e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	1.25
9/19/20	JFC	E-mail [REDACTED] and e-mail [REDACTED] [REDACTED] e-mail [REDACTED] countless further e-mails [REDACTED] and e-mail [REDACTED] e-mail from [REDACTED] [REDACTED] and respond [REDACTED]	1.00
9/20/20	JFC	Review and initial revisions [REDACTED] review and work on [REDACTED] and revise [REDACTED] further e-mails [REDACTED] more nonsense e-mails [REDACTED] and e-mail [REDACTED]	2.75
9/21/20	JFC	[REDACTED] numerous e-mails [REDACTED] and follow up e-mails [REDACTED] e-mails [REDACTED]	1.50
9/21/20	JFC	E-mails [REDACTED] [REDACTED] and review and designate documents for same; detailed look [REDACTED] [REDACTED] and draft response to same, and e-mail [REDACTED] [REDACTED] work on exhibits; e-mails [REDACTED] and comments/edits to same; e-mails [REDACTED] [REDACTED] e-mails [REDACTED] and analysis of same;	2.50
10/03/20	JFC	E-mail [REDACTED] and e-mail [REDACTED]	.25
10/05/20	JFC	Revise [REDACTED] draft [REDACTED] e-mails [REDACTED] and conference [REDACTED] e-mails [REDACTED] e-mails [REDACTED] [REDACTED] e-mails with client [REDACTED] e-mail [REDACTED]	3.50
10/06/20	JFC	Countless e-mails [REDACTED] [REDACTED] respond to same, and e-mails [REDACTED]	1.25
10/07/20	JFC	Review numerous e-mails [REDACTED] [REDACTED] lengthy e-mail in response, and follow up e- mails; e-mails [REDACTED]	1.75
10/08/20	JFC	Review numerous e-mails [REDACTED] and e-mail [REDACTED] further incessant prattling [REDACTED] and several e-mails [REDACTED] [REDACTED] review e-mails [REDACTED] [REDACTED] 2 e-mails [REDACTED]	1.50
10/09/20	JFC	Conference with [REDACTED] several e-mails [REDACTED] call [REDACTED] review [REDACTED]	1.00
10/10/20	JFC	E-mail [REDACTED] and e-mail [REDACTED] further e-mails [REDACTED]	.50
10/11/20	JFC	E-mails [REDACTED]	.50

Invoice # 180695

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
10/12/20	JFC	E-mails [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	.75
10/20/20	JFC	E-mails [REDACTED] review [REDACTED] email [REDACTED] e-mail [REDACTED] [REDACTED] and e-mail [REDACTED] E-mail to [REDACTED] [REDACTED] e-mails [REDACTED]	1.25
10/21/20	JFC	Three rounds of e-mails [REDACTED] e-mail [REDACTED] [REDACTED] further e-mails [REDACTED] draft [REDACTED] [REDACTED] draft [REDACTED] e-mails [REDACTED]	1.75
10/22/20	JFC	E-mails [REDACTED] and e-mail [REDACTED] [REDACTED] review lengthy rambling [REDACTED] [REDACTED] and e-mail [REDACTED]	.50
10/24/20	JFC	Rv [REDACTED]	.25
10/26/20	JFC	E-mail [REDACTED] respond to same and further e-mails; e-mails [REDACTED]	.50
10/26/20	JFC	Further nonsense [REDACTED] [REDACTED] e-mails [REDACTED] e-mails [REDACTED]	.50
10/27/20	JFC	E-mails [REDACTED] innumerable additional e-mails [REDACTED]	.50
10/28/20	JFC	Multiple e-mails [REDACTED]	.25
10/29/20	JFC	E-mails [REDACTED]	.25
10/31/20	JFC	Several e-mails [REDACTED]	.25
11/20/20	WDA	Correspondence with Client re: [REDACTED]	1.00
11/22/20	WDA	Correspondence with Clients re: [REDACTED]	.50
11/23/20	WDA	Correspondence with Client [REDACTED]	.25
11/30/20	WDA	Review correspondence [REDACTED] review [REDACTED] [REDACTED] and confer with Client thereon.	1.50
12/01/20	JFC	Review [REDACTED] conf call w/ staff re next steps, implementation and related issues	1.75
12/01/20	WDA	Confer with Client [REDACTED] [REDACTED] correspondence with Client [REDACTED] [REDACTED] review correspondence [REDACTED]	1.25
12/07/20	JFC	Review [REDACTED] and e-mail [REDACTED] brief review [REDACTED]	.50
12/08/20	JFC	E-mail from and to [REDACTED]	.25
12/09/20	JFC	E-mails from [REDACTED] e-mails [REDACTED] [REDACTED] and further e-mails [REDACTED] e-mails [REDACTED]	.75
12/10/20	LBJ	Research [REDACTED]	.75
12/11/20	JFC	E-mail [REDACTED] and e-mail [REDACTED]	.25
12/13/20	JFC	E-mails [REDACTED] e-mail [REDACTED]	.25
12/13/20	WDA	Confer [REDACTED] correspondence with Client [REDACTED] conduct research [REDACTED] [REDACTED] correspondence [REDACTED]	1.00

Invoice # 180695

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
12/14/20	JFC	Review several e-mails [REDACTED]	.25
12/15/20	WDA	Emails with Client [REDACTED] emails with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] review [REDACTED] confer with Client [REDACTED] confer	.50
12/16/20	WDA	Emails with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] recommendation [REDACTED]	.50
12/17/20	WDA	Emails with Client [REDACTED] and provide advisement [REDACTED] emails with Client [REDACTED] and provide advisement [REDACTED]	.25
12/18/20	JFC	Rv several e-mails [REDACTED] and response of FCPS thereto	.25
12/28/20	WDA	Emails with Division Counsel [REDACTED] [REDACTED]	.25
12/30/20	WDA	Review of email [REDACTED] [REDACTED] review email from Client [REDACTED] [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 16,697.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	50.25	295.00	14,823.75
Lynn B Jankowski	LBJ	.75	130.00	97.50
Wesley D. Allen	WDA	7.25	245.00	1,776.25
TOTALS		58.25		\$ 16,697.50

COSTS ADVANCED


Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	26.81
TOTAL COSTS ADVANCED		\$ 26.81
TOTAL THIS INVOICE		<u>\$ 16,724.31</u>

January 28, 2021
Invoice # 180695

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

REMITTANCE ADVICE

Client.Matter: 4958.276

RE: 

BALANCE DUE THIS INVOICE

\$ 16,724.31

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Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

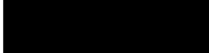
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

January 28, 2021
Invoice # 180697

INVOICE SUMMARY

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

Client.Matter: 4958.294

RE: 

Professional Services	\$ 885.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 885.00

Invoice # 180697

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/03/20	JFC	Brief review [REDACTED] and e-mail [REDACTED]	.25
9/04/20	JFC	E-mail [REDACTED] and respond to same	.25
9/12/20	JFC	E-mails (numerous) [REDACTED]	.25
9/13/20	JFC	Review e-mail [REDACTED] [REDACTED] review [REDACTED] and substantive e-mail [REDACTED]	.50
9/14/20	JFC	Review and e-mail [REDACTED]	.25
9/15/20	JFC	E-mails [REDACTED] lengthy e-mail from [REDACTED] [REDACTED] and several e-mails from staff [REDACTED]	.50
9/17/20	JFC	Review [REDACTED] and lengthy e-mail [REDACTED] response to same; review [REDACTED] and e-mails [REDACTED] [REDACTED] review [REDACTED] and numerous additional e-mails	1.00

TOTAL PROFESSIONAL SERVICES**\$ 885.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
TOTALS		3.00		\$ 885.00

TOTAL THIS INVOICE**\$ 885.00**

January 28, 2021
Invoice # 180697

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

REMITTANCE ADVICE

Client.Matter: 4958.294

RE: 

BALANCE DUE THIS INVOICE

\$ 885.00

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Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

January 28, 2021
Invoice # 180699

INVOICE SUMMARY

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

Client.Matter: 4958.306

RE: 

Professional Services	\$ 428.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 428.75

Invoice # 180699

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/20	WDA	Review correspondence with Client [REDACTED]	.50
12/10/20	WDA	Review [REDACTED]	.25
12/14/20	WDA	Review emails [REDACTED] and provide Client with advisement on responses to same.	.75
12/15/20	WDA	Review [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 428.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
Wesley D. Allen	WDA	1.75	245.00	428.75
TOTALS		1.75		\$ 428.75


TOTAL THIS INVOICE**\$ 428.75**

January 28, 2021
Invoice # 180699

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

REMITTANCE ADVICE

Client.Matter: 4958.306

RE: 

BALANCE DUE THIS INVOICE

\$ 428.75

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180700

INVOICE SUMMARY

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

Client.Matter: 4958.307

RE: [REDACTED]

Professional Services	\$ 1,757.50
Total Costs Advanced	<u>\$ 54.78</u>
TOTAL THIS INVOICE	\$ 1,812.28

Invoice # 180700

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/02/20	JFC	E-mails from numerous staff, [REDACTED]	.50
9/03/20	JFC	Brief review [REDACTED] and e-mails [REDACTED]	.25
9/14/20	JFC	Review and revise [REDACTED] and e-mail [REDACTED]	.25
9/17/20	JFC	Numerous e-mails [REDACTED]	.25
9/18/20	JFC	E-mails [REDACTED]	.25
9/20/20	JFC	Brief review [REDACTED] and e-mail [REDACTED]	.25
9/21/20	JFC	E-mail [REDACTED] e-mails [REDACTED] e-mails [REDACTED]	.50
10/03/20	JFC	2 e-mails [REDACTED]	.25
10/05/20	JFC	E-mails [REDACTED]	.25
10/07/20	JFC	E-mail [REDACTED] e-mails [REDACTED]	.50
10/08/20	JFC	Review and revise [REDACTED] and e-mail [REDACTED]	.75
10/21/20	JFC	Two e-mails [REDACTED]	.25
10/22/20	JFC	2 e-mails [REDACTED] and [REDACTED] conf; numerous additional e-mails [REDACTED]	.50
10/23/20	JFC	Two e-mails [REDACTED]	.25
10/28/20	JFC	Review and e-mail [REDACTED]	.25
10/29/20	JFC	E-mails [REDACTED]	.25
10/30/20	JFC	E-mail [REDACTED] and reply [REDACTED]	.25
12/01/20	MAL	Receipt and review correspondence [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,757.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.75	295.00	1,696.25
Melissa A. Little	MAL	.25	245.00	61.25
TOTALS		6.00		\$ 1,757.50

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	54.78
TOTAL COSTS ADVANCED		\$ 54.78
TOTAL THIS INVOICE		<u>\$ 1,812.28</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

January 28, 2021
Invoice # 180700

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

REMITTANCE ADVICE

Client.Matter: 4958.307

RE: 

BALANCE DUE THIS INVOICE

\$ 1,812.28

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180701

INVOICE SUMMARY

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

Client.Matter: 4958.309

RE: 

Professional Services	\$ 516.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 516.25

Invoice # 180701

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/07/20	JFC	E-mail [REDACTED] and substantive response	.50
		[REDACTED] e-mails [REDACTED]	
10/09/20	JFC	Staffing with FCPS staff [REDACTED]	1.00
10/29/20	JFC	E-mail [REDACTED] and e-mail in response	.25

TOTAL PROFESSIONAL SERVICES**\$ 516.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.75	295.00	516.25
TOTALS		1.75		\$ 516.25

TOTAL THIS INVOICE**\$ 516.25**

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

January 28, 2021
Invoice # 180701

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

REMITTANCE ADVICE

Client.Matter: 4958.309

RE: 

BALANCE DUE THIS INVOICE

\$ 516.25

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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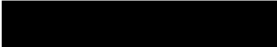
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

January 28, 2021
Invoice # 180702

INVOICE SUMMARY

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

Client.Matter: 4958.310

RE: 

Professional Services	\$ 11,336.25
Total Costs Advanced	<u>\$ 112.65</u>
TOTAL THIS INVOICE	\$ 11,448.90

Invoice # 180702

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	E-mails [REDACTED] e-mail [REDACTED]	.50
9/02/20	JFC	Numerous e-mails from staff, [REDACTED]	.50
9/03/20	JFC	Review [REDACTED] and e-mail [REDACTED] [REDACTED] review lengthy e-mail [REDACTED]	.75
9/04/20	JFC	Brief review [REDACTED] repeated e-mails [REDACTED] [REDACTED] numerous e-mails [REDACTED] [REDACTED] and research and responding [REDACTED] e-mail [REDACTED] further e-mails [REDACTED]	1.25
9/08/20	JFC	Brief research [REDACTED] and e-mail [REDACTED] e-mails [REDACTED] [REDACTED] and several further e-mails re same [REDACTED]	.50
9/09/20	JFC	Rv e-mail [REDACTED] and two rounds of e-mails [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] and reply to same [REDACTED]	.75
9/10/20	JFC	E-mail [REDACTED] and two rounds of e-mails [REDACTED] e-mail [REDACTED]	.75
9/11/20	JFC	Revise [REDACTED]	1.25
9/14/20	JFC	E-mails [REDACTED] further e-mails [REDACTED]	.50
9/15/20	JFC	E-mail [REDACTED] and e-mail [REDACTED]	.25
9/16/20	JFC	E-mail [REDACTED] and two e-mails [REDACTED]	.25
9/18/20	JFC	Several e-mails [REDACTED] [REDACTED] further e-mails [REDACTED]	.50
10/05/20	JFC	Brief review [REDACTED]	.25
10/07/20	JFC	E-mails [REDACTED] e-mails [REDACTED]	.50
10/09/20	JFC	2 rounds of E-mails [REDACTED] and brief review [REDACTED] conference [REDACTED]	.50
10/12/20	JFC	E-mails [REDACTED]	.25
10/12/20	JFC	E-mail [REDACTED] revisions [REDACTED] further e-mails [REDACTED]	.50
10/20/20	JFC	E-mails [REDACTED]	.25
10/22/20	JFC	E-mail [REDACTED] e-mail [REDACTED]	.25
10/23/20	JFC	E-mail [REDACTED] [REDACTED] e-mails [REDACTED]	.25
10/26/20	JFC	E-mails [REDACTED]	.25
10/27/20	JFC	E-mail [REDACTED] e-mail [REDACTED] [REDACTED] e-mail [REDACTED]	.25
10/28/20	JFC	Review, revise and e-mail [REDACTED]	.75
10/29/20	JFC	Countless e-mails [REDACTED]	.50
12/01/20	JFC	Numerous e-mails [REDACTED]	.25
12/01/20	LBJ	Prepare response [REDACTED] prepare [REDACTED]	1.75

Invoice # 180702

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
12/01/20	WDA	Receive executed subpoena [REDACTED] and confer with Client on same; correspondence [REDACTED] draft subpoena [REDACTED] initial planning/preparing [REDACTED]	2.25
12/02/20	LBJ	Prepare [REDACTED] proofread [REDACTED] send all [REDACTED]	.75
12/02/20	WDA	Review/finalize [REDACTED] plan/prepare [REDACTED] attend [REDACTED] correspondence and additional conferral with Client [REDACTED]	1.75
12/03/20	WDA	Review/receipt [REDACTED]	.25
12/04/20	WDA	Review correspondence with Client [REDACTED] confer with Client on same.	.25
12/07/20	LBJ	Redact [REDACTED]	.50
12/07/20	WDA	Correspondence with Client re: [REDACTED]	.50
12/08/20	WDA	Correspondence with Client re: [REDACTED]	.25
12/09/20	LBJ	Prepare [REDACTED]	.25
12/10/20	WDA	Correspondence with Client re: [REDACTED] confer with Paralegal [REDACTED]	.50
12/11/20	JFC	E-mails [REDACTED] and respond to same	.25
12/11/20	WDA	Confer with Client, Division Counsel and John Cafferky re: [REDACTED] confer with Paralegal [REDACTED]	1.00
12/13/20	WDA	Correspondence with Paralegal [REDACTED] correspondence with Client [REDACTED]	.75
12/14/20	JFC	2 rounds of e-mails [REDACTED] call [REDACTED] review [REDACTED] and edits to same	.75
12/14/20	LBJ	Prepare documents [REDACTED]	.75
12/14/20	WDA	Additional review [REDACTED] confer with Paralegal on same; review correspondence [REDACTED] review [REDACTED] confer with John Cafferky and Client on same; review/receipt of correspondence [REDACTED] review voluminous [REDACTED] and confer with Client and Paralegal.	3.00
12/15/20	LBJ	Conference [REDACTED] prepare documents [REDACTED] prepare [REDACTED]	4.00
12/15/20	WDA	Emails with Client and review [REDACTED] emails with Client [REDACTED] review correspondence [REDACTED] confer with Client re: [REDACTED] finalize [REDACTED] and draft [REDACTED]	4.50
12/16/20	WDA	Review [REDACTED] emails [REDACTED]	.25
12/17/20	WDA	Review correspondence [REDACTED] and confer with Client on same; correspondence with court reporter to obtain services for tomorrow's PHC, as requested by the Hearing Officer.	.25
12/18/20	WDA	Review/receipt correspondence [REDACTED] confer with Client on same and plan/prepare [REDACTED] participate [REDACTED] review [REDACTED] and confer with Client on same, providing [REDACTED]	2.50
12/19/20	JFC	Brief review [REDACTED] and e-mails [REDACTED]	.25
12/20/20	JFC	Calendar all new hearing-related dates and e-mails [REDACTED]	.25

Invoice # 180702

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
12/20/20	WDA	Provide [REDACTED] review/receipt email from Client [REDACTED] [REDACTED] review/receipt email [REDACTED] [REDACTED] draft email to Client [REDACTED]	1.00
12/21/20	JFC	Review [REDACTED]	.25
12/21/20	LBJ	Prepare [REDACTED]	.50
12/21/20	WDA	Correspondence with Client and witnesses [REDACTED] review/receipt [REDACTED] review/receipt [REDACTED]	.25
12/28/20	JFC	E-mails [REDACTED]	.25
12/28/20	WDA	Emails with Client re: [REDACTED]	.25
12/29/20	JFC	E-mail [REDACTED]	.25
12/29/20	WDA	Review/receipt of email [REDACTED] confer with Client and John Cafferky on same; review emails [REDACTED] draft email [REDACTED] conference call [REDACTED] [REDACTED] initial review/receipt [REDACTED] draft/circulate email to Client [REDACTED]	1.00
12/30/20	WDA	Review [REDACTED] and confer with Client on same [REDACTED] [REDACTED] initial review/receipt [REDACTED] and confer with Client and John Cafferky on same; review/receipt [REDACTED] [REDACTED] review/receipt of email [REDACTED]	2.00
12/31/20	WDA	Conduct research and initial drafting/outlining [REDACTED] [REDACTED] review emails from Client [REDACTED] [REDACTED] review email from Client [REDACTED]	1.50

TOTAL PROFESSIONAL SERVICES**\$ 11,336.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	14.75	295.00	4,351.25
Lynn B Jankowski	LBJ	8.50	130.00	1,105.00
Wesley D. Allen	WDA	24.00	245.00	5,880.00
TOTALS		47.25		\$ 11,336.25

COSTS ADVANCED

Date	Description	Amount
12/01/20	KLDDiscovery Ontrack, Check # - 000121039 Outside Copy Production, KLDDiscovery Ontrack, LLC dba Ontrack	106.00
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West Postage	4.60 2.05

Invoice # 180702

January 28, 2021

TOTAL COSTS ADVANCED **\$ 112.65**

TOTAL THIS INVOICE **\$ 11,448.90**

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January 28, 2021
Invoice # 180702

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

REMITTANCE ADVICE

Client.Matter: 4958.310

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 11,448.90

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Cardholder's Signature (Required): _____

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

January 28, 2021
Invoice # 180703

INVOICE SUMMARY

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

Client.Matter: 4958.318

RE: 

Professional Services	\$ 7,398.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 7,398.75

Invoice # 180703

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/09/20	JFC	E-mails [REDACTED]	.25
9/10/20	JFC	Revise [REDACTED] and several e-mails [REDACTED] [REDACTED] work [REDACTED]	4.75
9/11/20	JFC	E-mails [REDACTED] further e-mails [REDACTED]	.50
9/12/20	JFC	Work on [REDACTED]	2.75
9/13/20	JFC	Work on [REDACTED]	3.25
9/14/20	JFC	Work on [REDACTED] further revisions [REDACTED] and e-mail [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED] revise and finalize [REDACTED] and e-mail [REDACTED]	5.25
9/15/20	JFC	E-mail [REDACTED]	.25
9/19/20	JFC	Review [REDACTED] extensive e-mail [REDACTED] [REDACTED] further e-mail [REDACTED] revise [REDACTED] and numerous e-mails [REDACTED], and further research points; finalize [REDACTED] and e-mail [REDACTED]	4.75
10/07/20	JFC	Receive and brief review of [REDACTED] and e-mail to client [REDACTED]	.75
10/08/20	JFC	Review [REDACTED] e-mails (several) [REDACTED] [REDACTED]	1.00
10/12/20	JFC	E-mail [REDACTED] and respond to same; e-mails [REDACTED] [REDACTED]	.50
12/18/20	MAL	Receipt and review/draft several correspondence from/to client [REDACTED] [REDACTED] attend [REDACTED]	.75
12/19/20	JFC	Review several e-mails [REDACTED] [REDACTED] respond to same	.25
12/20/20	MAL	Receipt and review correspondence [REDACTED] [REDACTED] correspondence [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 7,398.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	24.25	295.00	7,153.75
Melissa A. Little	MAL	1.00	245.00	245.00
TOTALS		25.25		\$ 7,398.75

TOTAL THIS INVOICE**\$ 7,398.75**

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January 28, 2021
Invoice # 180703

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: 

BALANCE DUE THIS INVOICE

\$ 7,398.75

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

January 28, 2021
Invoice # 180704

INVOICE SUMMARY

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

Client.Matter: 4958.319

RE: Due Process Hearing - 

Professional Services	\$ 2,876.25
Total Costs Advanced	<u>\$ 17.48</u>
TOTAL THIS INVOICE	\$ 2,893.73

Invoice # 180704

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	Several e-mails [REDACTED] [REDACTED] numerous e-mails [REDACTED]	.75
9/02/20	JFC	E-mail [REDACTED] [REDACTED] several e-mails [REDACTED]	.50
9/03/20	JFC	E-mails [REDACTED] 4 e-mails [REDACTED] [REDACTED] review e-mail [REDACTED] [REDACTED] and follow up e-mails, including response [REDACTED]	.75
9/04/20	JFC	Review [REDACTED] email [REDACTED] and e-mail [REDACTED] [REDACTED] e-mails [REDACTED]	.50
9/05/20	JFC	E-mails [REDACTED]	.25
9/07/20	JFC	E-mails [REDACTED] two e-mails [REDACTED]	.50
9/08/20	JFC	E-mails [REDACTED] review and revise answer, and brief research for same; further final revisions to	2.25
9/09/20	JFC	E-mail [REDACTED] and e-mail [REDACTED] [REDACTED] further e-mails [REDACTED]	.50
9/10/20	JFC	Lengthy E-mails [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] further e-mails [REDACTED]	1.00
9/11/20	JFC	Review [REDACTED] and two lengthy e-mails [REDACTED]	.50
9/13/20	JFC	E-mails [REDACTED]	.25
9/14/20	JFC	Four rounds of e-mails [REDACTED] [REDACTED] review and revise [REDACTED]	.50
9/15/20	JFC	Review [REDACTED] and e-mails [REDACTED] and to client, re same [REDACTED]	.25
9/15/20	JFC	Three e-mails [REDACTED]	.25
9/17/20	JFC	Review [REDACTED] e-mails [REDACTED] [REDACTED] review and revise [REDACTED] e-mails [REDACTED] [REDACTED]	1.00

TOTAL PROFESSIONAL SERVICES**\$ 2,876.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	9.75	295.00	2,876.25
TOTALS		9.75		\$ 2,876.25

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	17.48

TOTAL COSTS ADVANCED**\$ 17.48**

Invoice # 180704

January 28, 2021

TOTAL THIS INVOICE

\$ 2,893.73

January 28, 2021
Invoice # 180704

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

REMITTANCE ADVICE

Client.Matter: 4958.319

RE: Due Process Hearing - Navarro

BALANCE DUE THIS INVOICE

\$ 2,893.73

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

January 28, 2021
Invoice # 180708

INVOICE SUMMARY

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

Client.Matter: 4958.325

RE: [REDACTED] Section 504 Due Process Hearing

Professional Services	\$ 442.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 442.50

Invoice # 180708

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
8/04/20	JFC	Two rounds of emails [REDACTED]	.25
8/07/20	JFC	Review [REDACTED] and several e-mails [REDACTED]	.50
9/08/20	JFC	Several e-mails [REDACTED]	.75
		[REDACTED] e-mails to them re responding to same, [REDACTED]	

TOTAL PROFESSIONAL SERVICES**\$ 442.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
TOTALS		1.50		\$ 442.50

TOTAL THIS INVOICE**\$ 442.50**

Blankingship^{PC} Keith^{PC}

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Telephone 703.691.1235 • Fax 703.691.3913
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January 28, 2021
Invoice # 180708

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

REMITTANCE ADVICE

Client.Matter: 4958.325

RE: [REDACTED] Section 504 Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 442.50

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180709

INVOICE SUMMARY

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

Client.Matter: 4958.326

RE: [REDACTED] Due Process Hearing

Professional Services	\$ 4,760.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,760.00

Invoice # 180709

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	Numerous e-mails [REDACTED]	.25
9/02/20	JFC	E-mail from staff [REDACTED] and e-mail [REDACTED] e-mail [REDACTED]	.50
9/04/20	JFC	Three rounds of revisions [REDACTED] and e-mails [REDACTED] and further e-mail with [REDACTED] two e-mails from client [REDACTED]	1.75
9/08/20	JFC	E-mails [REDACTED]	.25
9/09/20	JFC	Review [REDACTED]	.25
10/03/20	JFC	E-mails [REDACTED]	.25
10/05/20	JFC	E-mail [REDACTED] and two responses to same	.50
10/07/20	JFC	Lengthy e-mail from [REDACTED] and e-mail [REDACTED] and e-mail to [REDACTED] e-mail from [REDACTED]	.50
10/20/20	JFC	E-mails [REDACTED]	.25
10/21/20	JFC	E-mail [REDACTED] numerous e-mails [REDACTED]	.50
10/23/20	JFC	E-mail [REDACTED] and e-mail [REDACTED]	.25
10/23/20	JFC	Brief review [REDACTED]	.25
10/29/20	JFC	E-mails [REDACTED]	.25
10/30/20	JFC	Numerous e-mails [REDACTED]	.25
10/30/20	JFC	2 e-mails from [REDACTED] and further e-mails [REDACTED]	.50
11/19/20	JFC	Txts [REDACTED]	.25
12/21/20	JFC	E-mail [REDACTED]	.25
12/22/20	MAL	Prepare outline and Draft [REDACTED]	2.75
12/23/20	MAL	Prepare outline and draft [REDACTED]	8.25
TOTAL PROFESSIONAL SERVICES			\$ 4,760.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	7.00	295.00	2,065.00
Melissa A. Little	MAL	11.00	245.00	2,695.00
TOTALS		18.00		\$ 4,760.00

TOTAL THIS INVOICE

\$ 4,760.00

January 28, 2021
Invoice # 180709

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

REMITTANCE ADVICE

Client.Matter: 4958.326

RE: [REDACTED] -Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 4,760.00

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180710

INVOICE SUMMARY

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

Client.Matter: 4958.327

RE: [REDACTED] DPH

Professional Services	\$ 3,670.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,670.00

Invoice # 180710

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/11/20	JFC	Brief review [REDACTED] and e-mail [REDACTED]	.25
9/14/20	JFC	E-mails [REDACTED]	.50
		[REDACTED] initial letter [REDACTED] and e-mail [REDACTED]	
9/15/20	JFC	Review letter [REDACTED] e-mail [REDACTED]	.25
		[REDACTED] e-mail [REDACTED]	
9/16/20	JFC	Lengthy e-mails [REDACTED]	1.25
		[REDACTED] lengthy e-mail [REDACTED] e-mail [REDACTED]	
		[REDACTED] and e-mail [REDACTED]	
9/17/20	JFC	Virtual meeting with staff [REDACTED]	.75
9/21/20	JFC	E-mails [REDACTED] e-mails [REDACTED]	1.00
		[REDACTED] e-mails [REDACTED]	
		[REDACTED] numerous additional e-mails from staff	
10/20/20	JFC	E-mails [REDACTED]	.25
12/01/20	JFC	E-mail [REDACTED]	.25
12/01/20	EKH	Review [REDACTED]	3.25
		[REDACTED] reviewed [REDACTED] drafted [REDACTED]	
12/02/20	JFC	Several rounds of E-mails [REDACTED] and analysis [REDACTED]	1.00
		conf call [REDACTED] conference with [REDACTED]	
12/02/20	EKH	Participated [REDACTED] meeting [REDACTED]	.75
12/07/20	JFC	Telephone meeting [REDACTED]	.50
12/07/20	EKH	Phone call [REDACTED]	.50
12/08/20	EKH	Draft email [REDACTED]	1.50
		[REDACTED] finalize and send email.	
12/09/20	JFC	2 e-mails [REDACTED] and draft response [REDACTED]	.75
		[REDACTED] revisions to same, and e-mail [REDACTED]	
12/18/20	JFC	Review e-mail [REDACTED] and e-mail [REDACTED]	.25
12/19/20	JFC	Review e-mail [REDACTED] and e-mail [REDACTED]	.25
12/21/20	EKH	Email [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 3,670.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	7.25	295.00	2,138.75
Emily K. Haslebach	EKH	6.25	245.00	1,531.25
TOTALS		13.50		\$ 3,670.00

TOTAL THIS INVOICE**\$ 3,670.00**

January 28, 2021
Invoice # 180710

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

REMITTANCE ADVICE

Client.Matter: 4958.327

RE: [REDACTED] DPH

BALANCE DUE THIS INVOICE

\$ 3,670.00

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180711

INVOICE SUMMARY

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

Client.Matter: 4958.328

RE: [REDACTED] DPH

Professional Services	\$ 2,477.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,477.50

Invoice # 180711

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/17/20	JFC	E-mails [REDACTED] brief review [REDACTED] [REDACTED] and e-mail [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED]	.75
9/20/20	JFC	Brief review of documents from client	.25
10/05/20	JFC	E-mail [REDACTED] and e-mails [REDACTED] [REDACTED] further e-mails [REDACTED]	.50
10/20/20	JFC	E-mail [REDACTED] e-mails [REDACTED] [REDACTED] brief review [REDACTED] and lengthy e-mail re same	.50
10/21/20	JFC	E-mail [REDACTED] e-mails [REDACTED] [REDACTED] lengthy e-mail [REDACTED] [REDACTED]	.75
10/28/20	JFC	Calendar dates from 2nd prehearing conference	.25
12/03/20	EKH	Participated [REDACTED]	2.50
12/04/20	EKH	Phone call [REDACTED] [REDACTED] [REDACTED]	.50
12/08/20	EKH	Participate [REDACTED]	1.00
12/09/20	EKH	Participate [REDACTED]	2.00
12/18/20	EKH	Review email [REDACTED] review [REDACTED] [REDACTED] advise [REDACTED] [REDACTED]	.50

TOTAL PROFESSIONAL SERVICES**\$ 2,477.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Emily K. Haslebach	EKH	6.50	245.00	1,592.50
TOTALS		9.50		\$ 2,477.50

TOTAL THIS INVOICE**\$ 2,477.50**

January 28, 2021
Invoice # 180711

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

REMITTANCE ADVICE

Client.Matter: 4958.328

RE: [REDACTED]-DPH

BALANCE DUE THIS INVOICE

\$ 2,477.50

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Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180712

INVOICE SUMMARY

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

Client.Matter: 4958.329

RE: Aidan Koelbl-DPH Appeal

Professional Services	\$ 368.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 368.75

Invoice # 180712

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/17/20	JFC	E-mails [REDACTED]	.25
9/18/20	JFC	E-mail [REDACTED]	.25
9/19/20	JFC	Initial review [REDACTED] open file and e-mails [REDACTED]	.50
9/21/20	JFC	E-mails [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 368.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.25	295.00	368.75
TOTALS		1.25		\$ 368.75

TOTAL THIS INVOICE**\$ 368.75**

January 28, 2021
Invoice # 180712

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

REMITTANCE ADVICE

Client.Matter: 4958.329

RE: Aidan Koelbl-DPH Appeal

BALANCE DUE THIS INVOICE

\$ 368.75

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Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180714

INVOICE SUMMARY

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

Client.Matter: 4958.332

RE: [REDACTED] DPH

Professional Services	\$ 3,487.50
Total Costs Advanced	<u>\$ 95.45</u>
TOTAL THIS INVOICE	\$ 3,582.95

Invoice # 180714

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/22/20	JFC	E-mails [REDACTED] brief review same, and e-mail [REDACTED] [REDACTED] e-mail [REDACTED] [REDACTED] and e-mail [REDACTED]	1.00
10/23/20	JFC	E-mail [REDACTED] review revise [REDACTED] and e-mail [REDACTED]; e-mail [REDACTED] [REDACTED] innumerable e-mails [REDACTED]	1.00
10/26/20	JFC	E-mails [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED] e-mails [REDACTED] [REDACTED] several e-mails [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	1.25
10/29/20	JFC	Four e-mails [REDACTED]	.25
10/30/20	JFC	Prehearing conference w/ Hearing Officer and opposing counsel and client; [REDACTED] [REDACTED] further e-mails [REDACTED] e-mails [REDACTED] e-mails [REDACTED] and revise [REDACTED]	2.25
12/01/20	JFC	E-mail [REDACTED]	.50
12/01/20	IJM	[REDACTED] email to client for review.	.50
12/02/20	JFC	E-mail [REDACTED] e- mails [REDACTED]	.25
12/02/20	IJM	Revise [REDACTED] email [REDACTED]	.75
12/03/20	JFC	Two e-mails [REDACTED] e-mail [REDACTED] [REDACTED] e-mail [REDACTED] and e-mail [REDACTED]	.50
12/03/20	IJM	Review [REDACTED] review [REDACTED] [REDACTED] email [REDACTED] [REDACTED]	.50
12/04/20	IJM	Draft [REDACTED]	.50
12/07/20	JFC	Rv [REDACTED] revise and e-mail [REDACTED] [REDACTED] e-mail [REDACTED] and e-mail [REDACTED]	.50
12/07/20	JFC	Several e-mails [REDACTED] [REDACTED] countless additional e-mails [REDACTED]	.50
12/07/20	IJM	Draft and send email to opposing side [REDACTED] [REDACTED] phone call with opposing side [REDACTED] [REDACTED] create finalized [REDACTED] and email to opposing side [REDACTED] email [REDACTED]	1.50
12/08/20	JFC	E-mails [REDACTED] [REDACTED]	.50
12/10/20	IJM	Review finalized [REDACTED] distribute documents to client, [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 3,487.50**

Invoice # 180714

January 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	8.50	295.00	2,507.50
Ian J. McElhaney	IJM	4.00	245.00	980.00
TOTALS		12.50		\$ 3,487.50

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	95.45
	TOTAL COSTS ADVANCED	\$ 95.45
	TOTAL THIS INVOICE	<u>\$ 3,582.95</u>

January 28, 2021
Invoice # 180714

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

REMITTANCE ADVICE

Client.Matter: 4958.332

RE: 

BALANCE DUE THIS INVOICE

\$ 3,582.95

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

January 28, 2021
Invoice # 180715

INVOICE SUMMARY

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

Client.Matter: 4958.333

RE: [REDACTED]

Professional Services	\$ 7,767.50
Total Costs Advanced	<u>\$ 703.26</u>
TOTAL THIS INVOICE	\$ 8,470.76

Invoice # 180715

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/14/20	JFC	E-mail [REDACTED] e-mail to Ms. [REDACTED]	.25
10/29/20	JFC	Brief review [REDACTED]	.50
12/01/20	JFC	E-mails [REDACTED] [REDACTED] final comments [REDACTED] and e-mail [REDACTED] numerous e-mails [REDACTED] [REDACTED] e-mails [REDACTED]	1.25
12/01/20	MAL	Receipt and review several correspondence [REDACTED] [REDACTED] prepare [REDACTED] research and review [REDACTED] [REDACTED] finalize and submit [REDACTED] receipt [REDACTED] and review [REDACTED] prepare [REDACTED]	9.25
12/02/20	JFC	[REDACTED] discussion [REDACTED] brief review [REDACTED] [REDACTED] and e-mails [REDACTED]	6.00
12/02/20	MAL	Attend [REDACTED] receipt and review [REDACTED] research [REDACTED] [REDACTED] prepare [REDACTED]	9.50
12/03/20	JFC	E-mail [REDACTED] e-mails [REDACTED] [REDACTED] numerous e-mails [REDACTED] [REDACTED] brief review [REDACTED] e-mails [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED] e-mail [REDACTED]	1.25
12/03/20	LBJ	[REDACTED]	.50
12/03/20	MAL	Finalize [REDACTED] teleconference [REDACTED] [REDACTED] correspondence [REDACTED] receipt and [REDACTED] review [REDACTED] correspondence [REDACTED] [REDACTED]	1.25
12/08/20	JFC	Several e-mails [REDACTED] [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 7,767.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	9.50	295.00	2,802.50
Lynn B Jankowski	LBJ	.50	130.00	65.00
Melissa A. Little	MAL	20.00	245.00	4,900.00
TOTALS		30.00		\$ 7,767.50

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	18.06
12/01/20	Federal Express Check # - 000121112 Delivery services/messengers, Federal Express	38.14
12/01/20	Federal Express Check # - 000121112 Delivery services/messengers, Federal Express	38.14
12/02/20	Federal Express Check # - 000121112 Delivery services/messengers, Federal Express	50.21
12/17/20	KLDiscovery Ontrack, Check # - 000121170 Outside Copy Production, KLDiscovery Ontrack, LLC dba Ontrack	558.71

Invoice # 180715

January 28, 2021

TOTAL COSTS ADVANCED **\$ 703.26**

TOTAL THIS INVOICE **\$ 8,470.76**

January 28, 2021
Invoice # 180715

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

REMITTANCE ADVICE

Client.Matter: 4958.333

RE: [REDACTED] DPH

BALANCE DUE THIS INVOICE

\$ 8,470.76

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

January 28, 2021
Invoice # 180717

INVOICE SUMMARY

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

Client.Matter: 4958.335

RE: [REDACTED] Due Process Hearing

Professional Services	\$ 368.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 368.75

Invoice # 180717

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/22/20	JFC	Prepare for and Conf [REDACTED] [REDACTED] e-mail [REDACTED] e-mail [REDACTED] and e-mail [REDACTED] [REDACTED]	1.00
10/29/20	JFC	Three rounds of e-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 368.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.25	295.00	368.75
TOTALS		1.25		\$ 368.75

TOTAL THIS INVOICE**\$ 368.75**

January 28, 2021
Invoice # 180717

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

REMITTANCE ADVICE

Client.Matter: 4958.335

RE: [REDACTED] Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 368.75

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180719

INVOICE SUMMARY

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

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

Professional Services	\$ 442.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 442.50

Invoice # 180719

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/08/20	JFC	E-mail [REDACTED] and respond to same; e-mail [REDACTED]	.25
10/09/20	JFC	E-mails [REDACTED]	.25
12/09/20	JFC	Two rounds of e-mails [REDACTED] review [REDACTED] outline plan [REDACTED]	.75
12/22/20	JFC	E-mails [REDACTED] call [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 442.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
TOTALS		1.50		\$ 442.50

TOTAL THIS INVOICE**\$ 442.50**

January 28, 2021
Invoice # 180719

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

REMITTANCE ADVICE

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

BALANCE DUE THIS INVOICE

\$ 442.50

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180721

INVOICE SUMMARY

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

Client.Matter: 4958.587

RE: Park OCR complaint re Giannelli

Professional Services	\$ 3,771.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,771.25

Invoice # 180721

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/20	WBP	Telephone call [REDACTED]	.25
12/03/20	WBP	Correspondence [REDACTED]	.25
12/10/20	WBP	Correspondence [REDACTED]	.25
12/14/20	WBP	Correspondence [REDACTED] prepare for and participate [REDACTED] [REDACTED] review and revise [REDACTED]	3.00
12/14/20	LFR	Telephone call [REDACTED]	.75
12/14/20	LFR	Draft [REDACTED]	1.25
12/15/20	WBP	Review, revise, and finalize [REDACTED] review and incorporate [REDACTED]	.75
12/16/20	WBP	Correspondence [REDACTED]	.25
12/17/20	WBP	Prepare for and participate in closed session [REDACTED]	3.50
12/17/20	LFR	Participate in SB closed session [REDACTED]	.75
12/18/20	WBP	Telephone call [REDACTED]	.25
12/18/20	WBP	[REDACTED]	.25
12/21/20	WBP	Review correspondence [REDACTED] review [REDACTED] correspondence with clients re same [REDACTED]	.50
12/28/20	WBP	Review and consider [REDACTED]	.25
12/31/20	WBP	Prepare for and participate in teams call [REDACTED]	1.00

TOTAL PROFESSIONAL SERVICES**\$ 3,771.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	10.50	295.00	3,097.50
Lauren F. Randall	LFR	2.75	245.00	673.75
TOTALS		13.25		\$ 3,771.25

TOTAL THIS INVOICE**\$ 3,771.25**

January 28, 2021
Invoice # 180721

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

REMITTANCE ADVICE

Client.Matter: 4958.587

RE: Park OCR complaint re Giannelli

BALANCE DUE THIS INVOICE

\$ 3,771.25

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180722

INVOICE SUMMARY

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

Client.Matter: 4958.602

RE: [REDACTED]

Professional Services	\$ 8,265.00
Total Costs Advanced	<u>\$ 16.84</u>
TOTAL THIS INVOICE	\$ 8,281.84

Invoice # 180722

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/08/20	JFC	Review [REDACTED] e-mail [REDACTED] [REDACTED] and e-mails [REDACTED]	1.25
10/09/20	JFC	E-mail [REDACTED] and conference [REDACTED]	.50
10/20/20	JFC	Several e-mails [REDACTED]	.25
10/23/20	JFC	E-mail [REDACTED] and respond to same	.25
10/26/20	JFC	E-mails from [REDACTED] and e-mail in reply	.25
12/01/20	JFC	2 rounds of e-mails [REDACTED]	.25
12/03/20	JFC	E-mails [REDACTED]	.25
12/03/20	IJM	Research and review [REDACTED]	2.75
12/08/20	JFC	E-mails [REDACTED] and e-mail to [REDACTED]	.25
12/08/20	IJM	Perform supplemental research [REDACTED] [REDACTED] begin drafting [REDACTED]	2.50
12/09/20	JFC	Review [REDACTED]	.25
12/09/20	IJM	Review [REDACTED]	.25
12/10/20	IJM	Prepare [REDACTED] [REDACTED] prepare [REDACTED]	1.50
12/11/20	JFC	E-mails [REDACTED] brief initial review [REDACTED]	.50
12/11/20	IJM	Revise [REDACTED]	.25
12/14/20	JFC	Review [REDACTED] and 2 rounds of e-mails re follow-up; comprehensive update to client [REDACTED] e-mails [REDACTED] [REDACTED] review [REDACTED] and e-mail [REDACTED]	1.75
12/14/20	IJM	Review [REDACTED] Research [REDACTED] [REDACTED] [REDACTED] Continue drafting [REDACTED] Draft [REDACTED]	4.25
12/15/20	IJM	Revise [REDACTED] continue researching [REDACTED] [REDACTED] and continue drafting [REDACTED]	3.75
12/16/20	IJM	Revise [REDACTED] [REDACTED] send [REDACTED] [REDACTED] file [REDACTED]	.50
12/17/20	IJM	Review [REDACTED] review and revise [REDACTED] email [REDACTED]	.75
12/19/20	JFC	Review [REDACTED] and e-mail to client re same and follow up; review [REDACTED]	.75
12/21/20	JFC	Review [REDACTED] and lengthy e-mail [REDACTED] [REDACTED] review [REDACTED] and follow up	1.50
12/21/20	IJM	Review [REDACTED] review [REDACTED]	1.00

Invoice # 180722

January 28, 2021

Date	Atty	Description of Services Rendered	Hours
12/22/20	IJM	Review [REDACTED]	.25
12/23/20	IJM	Review [REDACTED]	1.25
		[REDACTED] Review [REDACTED]	
12/30/20	IJM	Revise [REDACTED] Draft	1.00
12/31/20	WBP	Review and comment [REDACTED]	.50
12/31/20	IJM	Revise [REDACTED] revise [REDACTED]	3.50
		[REDACTED] implement [REDACTED]	
		[REDACTED] email [REDACTED] email [REDACTED]	
		[REDACTED] review [REDACTED]	
		[REDACTED] begin drafting [REDACTED]	
TOTAL PROFESSIONAL SERVICES			\$ 8,265.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.50	295.00	147.50
John F Cafferky	JFC	8.00	295.00	2,360.00
Ian J. McElhaney	IJM	23.50	245.00	5,757.50
TOTALS		32.00		\$ 8,265.00

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	16.84
TOTAL COSTS ADVANCED		\$ 16.84
TOTAL THIS INVOICE		<u>\$ 8,281.84</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

January 28, 2021
Invoice # 180722

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

REMITTANCE ADVICE

Client.Matter: 4958.602

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 8,281.84

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

January 28, 2021
Invoice # 180723

INVOICE SUMMARY

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

Client.Matter: 4958.603

RE: Kerry A. Farley

Professional Services	\$ 368.75
Total Costs Advanced	<u>\$ 18.85</u>
TOTAL THIS INVOICE	\$ 387.60

Invoice # 180723

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/14/20	JFC	E-mail [REDACTED] and reply to same; e-mail [REDACTED]	.50
12/15/20	WBP	Review [REDACTED] and review follow up e-mails [REDACTED] [REDACTED] review [REDACTED]	.25
12/22/20	JFC	Three e-mails [REDACTED] and respond to same; e-mail [REDACTED]	.25
12/29/20	WBP	Correspondence with client [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 368.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.50	295.00	147.50
John F Cafferky	JFC	.75	295.00	221.25
TOTALS		1.25		\$ 368.75

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	2.76
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	.92
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	15.17
TOTAL COSTS ADVANCED		\$ 18.85
TOTAL THIS INVOICE		<u>\$ 387.60</u>

January 28, 2021
Invoice # 180723

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

REMITTANCE ADVICE

Client.Matter: 4958.603

RE: Kerry A. Farley

BALANCE DUE THIS INVOICE

\$ 387.60

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

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180724

INVOICE SUMMARY

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

Client.Matter: 4958.604

RE: FOIA Matters

Professional Services	\$ 2,615.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,615.00

Invoice # 180724

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/02/20	JFC	E-mail [REDACTED] and e-mail [REDACTED]	.25
10/06/20	JFC	Lengthy e-mail [REDACTED]	.25
10/09/20	JFC	E-mail [REDACTED] e-mails [REDACTED] [REDACTED] and respond to same; review [REDACTED]	.75
10/12/20	JFC	E-mails [REDACTED]	.25
11/16/20	JFC	Several rounds of e-mails [REDACTED]	.25
11/20/20	JFC	Numerous e-mails [REDACTED]	.25
12/02/20	JFC	Several e-mails from client [REDACTED] e-mail [REDACTED] and respond to all [REDACTED]	.25
12/03/20	JFC	E-mails [REDACTED] [REDACTED] further e-mails [REDACTED]	1.00
12/07/20	JFC	E-mails [REDACTED] and e-mails [REDACTED] [REDACTED] e-mail [REDACTED]	.50
12/08/20	JFC	Review numerous e-mails [REDACTED] [REDACTED] brief review [REDACTED] lengthy response to same [REDACTED]	1.00
12/10/20	WDA	Consult [REDACTED]	.50
12/11/20	JFC	E-mails [REDACTED]	.25
12/11/20	WDA	Conference call [REDACTED] [REDACTED] correspondence with Client [REDACTED]	.75
12/13/20	JFC	E-mail [REDACTED] and reply to same [REDACTED]	.25
12/13/20	WDA	Review policies [REDACTED]	.25
12/14/20	WDA	Confer [REDACTED] and provide overview of research [REDACTED]	.25
12/16/20	WDA	Review [REDACTED] emails [REDACTED]	.50
12/17/20	WDA	Review [REDACTED] review [REDACTED] and confer with Division Counsel and Client on same; correspondence with Paralegal on same.	.75
12/18/20	WDA	Conduct research [REDACTED]	.50
12/28/20	JFC	E-mail [REDACTED] and substantive response to same [REDACTED]	.50
12/30/20	WDA	Conference call with Division Counsel [REDACTED] [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES

\$ 2,615.00

Invoice # 180724

January 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.75	295.00	1,696.25
Wesley D. Allen	WDA	3.75	245.00	918.75
TOTALS		9.50		\$ 2,615.00

TOTAL THIS INVOICE**\$ 2,615.00**

January 28, 2021
Invoice # 180724

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

REMITTANCE ADVICE

Client.Matter: 4958.604

RE: FOIA Matters

BALANCE DUE THIS INVOICE

\$ 2,615.00

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180725

INVOICE SUMMARY

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

Client.Matter: 4958.607

RE: Austin B. Gelb

Professional Services	\$ 1,770.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,770.00

Invoice # 180725

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	Review [REDACTED] and e-mail to client [REDACTED]	.50
9/02/20	JFC	Two rounds of e-mails [REDACTED]	.50
		[REDACTED] e-mail [REDACTED]	
		[REDACTED] e-mail [REDACTED]	
9/03/20	JFC	E-mail [REDACTED] and detailed response to same	.25
12/18/20	WBP	Telephone [REDACTED]	.25
12/23/20	WBP	Telephone [REDACTED]	.25
12/31/20	WBP	Review draft [REDACTED] research re same; review [REDACTED]	4.25
		[REDACTED] multiple telephone call [REDACTED]	
TOTAL PROFESSIONAL SERVICES			\$ 1,770.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	4.75	295.00	1,401.25
John F Cafferky	JFC	1.25	295.00	368.75
TOTALS		6.00		\$ 1,770.00

TOTAL THIS INVOICE**\$ 1,770.00**

January 28, 2021
Invoice # 180725

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

REMITTANCE ADVICE

Client.Matter: 4958.607

RE: Austin B. Gelb

BALANCE DUE THIS INVOICE

\$ 1,770.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

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

January 28, 2021
Invoice # 180726

INVOICE SUMMARY

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

Client.Matter: 4958.608

**RE: Dan Heily-FOIA Matter
Dan Heily-FOIA Matter**

Professional Services	\$ 442.50
Total Costs Advanced	<u>\$ 42.88</u>
TOTAL THIS INVOICE	\$ 485.38

Invoice # 180726

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	E-mail [REDACTED]	.25
9/08/20	JFC	E-mails [REDACTED]	.25
10/05/20	JFC	E-mail [REDACTED] and respond to same	.25
10/26/20	JFC	Review and revise [REDACTED] and four rounds of e-mails [REDACTED]	.75

TOTAL PROFESSIONAL SERVICES**\$ 442.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
TOTALS		1.50		\$ 442.50

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	42.88

TOTAL COSTS ADVANCED**\$ 42.88****TOTAL THIS INVOICE****\$ 485.38**

January 28, 2021
Invoice # 180726

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

REMITTANCE ADVICE

Client.Matter: 4958.608

RE: Dan Heily-FOIA Matter
Dan Heily-FOIA Matter

BALANCE DUE THIS INVOICE

\$ 485.38

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Full Address (Required): _____

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

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180727

INVOICE SUMMARY

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

Client.Matter: 4958.610

RE: Ruth Taye

Professional Services	\$ 2,642.50
Total Costs Advanced	<u>\$ 101.42</u>
TOTAL THIS INVOICE	\$ 2,743.92

Invoice # 180727

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/15/20	JFC	Several rounds of e-mails [REDACTED] review [REDACTED] review	.75
9/16/20	JFC	E-mail [REDACTED]	.25
9/17/20	JFC	Conference [REDACTED] several e-mails re same; e-mails [REDACTED]	1.00
9/18/20	JFC	Numerous e-mails [REDACTED]	.50
9/21/20	JFC	Review [REDACTED] e-mail [REDACTED] e-mails [REDACTED] numerous additional e-mails	.75
10/05/20	JFC	E-mails [REDACTED]	.25
10/07/20	JFC	Revisions [REDACTED] and several rounds of e-mails [REDACTED]	1.00
10/09/20	JFC	[REDACTED] e-mails [REDACTED] numerous additional e-mails	.50
10/22/20	JFC	Brief review [REDACTED] and numerous additional e-mails [REDACTED]	.25
10/24/20	JFC	Brief review [REDACTED]	.25
10/26/20	JFC	E-mails [REDACTED] brief review [REDACTED] and e-mails [REDACTED]	.50
10/27/20	JFC	E-mail [REDACTED]	.25
10/29/20	JFC	Two e-mails [REDACTED]	.25
10/30/20	JFC	Review e-mails [REDACTED] e-mails [REDACTED]	.25
12/02/20	WBP	Review and respond to email [REDACTED]	.25
12/02/20	JFC	E-mails from court, and with Mr. Porter and Mr. McElhaney re cancellation of motions day hearing	.25
12/04/20	WBP	Review [REDACTED] telephone call [REDACTED] correspondence [REDACTED]	.50
12/04/20	IJM	Review [REDACTED]	.25
12/05/20	WBP	Review [REDACTED] correspondence [REDACTED] prepare [REDACTED]	.75
12/05/20	JFC	Review [REDACTED] and e-mail [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 2,642.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.50	295.00	442.50
John F Cafferky	JFC	7.25	295.00	2,138.75
Ian J. McElhaney	IJM	.25	245.00	61.25
TOTALS		9.00		\$ 2,642.50

Invoice # 180727

January 28, 2021

COSTS ADVANCED

Date	Description	Amount
10/09/20	Omega Courier, Inc. Check # - 000121316 Delivery services/messengers, Omega Courier, Inc.	44.00
11/13/20	Omega Courier, Inc. Check # - 000121317 Delivery services/messengers, Omega Courier, Inc.	27.40
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	30.02
TOTAL COSTS ADVANCED		\$ 101.42
TOTAL THIS INVOICE		<u>\$ 2,743.92</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
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January 28, 2021
Invoice # 180727

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

REMITTANCE ADVICE

Client.Matter: 4958.610

RE: Ruth Taye

BALANCE DUE THIS INVOICE

\$ 2,743.92

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

January 28, 2021
Invoice # 180729

INVOICE SUMMARY

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

Client.Matter: 4958.612

RE: Girard Thompson

Professional Services	\$ 478.75
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 478.75

Invoice # 180729

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/08/20	WBP	Prepare [REDACTED]	1.00
12/29/20	IJM	Review [REDACTED]	.25
12/31/20	IJM	Conference [REDACTED]	.50
TOTAL PROFESSIONAL SERVICES			\$ 478.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.00	295.00	295.00
Ian J. McElhaney	IJM	.75	245.00	183.75
TOTALS		1.75		\$ 478.75

TOTAL THIS INVOICE

\$ 478.75

January 28, 2021
Invoice # 180729

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

REMITTANCE ADVICE

Client.Matter: 4958.612

RE: Girard Thompson

BALANCE DUE THIS INVOICE

\$ 478.75

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180739

INVOICE SUMMARY

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

Client.Matter: 4958.5002

RE: William Navarro-Civil Claims

Professional Services	\$ 1,180.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,180.00

Invoice # 180739

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/12/20	JFC	E-mail [REDACTED] and e-mail [REDACTED]	.25
9/20/20	JFC	E-mails [REDACTED] lengthy e-mail [REDACTED]	.50
10/04/20	JFC	E-mail [REDACTED] and review [REDACTED]	.25
10/05/20	JFC	E-mails [REDACTED] e-mails [REDACTED] and e-mail [REDACTED]	.50
10/20/20	JFC	E-mail [REDACTED] and respond to same	.25
10/26/20	JFC	Brief review [REDACTED] and e-mails [REDACTED]	.25
10/29/20	JFC	E-mail [REDACTED] e-mail [REDACTED] [REDACTED] review and revise [REDACTED] review and revise [REDACTED] review and revise [REDACTED] e-mail [REDACTED]	1.50
10/30/20	JFC	Lengthy e-mail [REDACTED]	.50
TOTAL PROFESSIONAL SERVICES			\$ 1,180.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	4.00	295.00	1,180.00
TOTALS		4.00		\$ 1,180.00

TOTAL THIS INVOICE**\$ 1,180.00**

January 28, 2021
Invoice # 180739

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

REMITTANCE ADVICE

Client.Matter: 4958.5002

RE: William Navarro-Civil Claims

BALANCE DUE THIS INVOICE

\$ 1,180.00

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Cardholder's Signature (Required): _____

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Blankingship Keith^{pc}

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

January 28, 2021
Invoice # 180730

INVOICE SUMMARY

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

Client.Matter: 4958.729

RE: Matthew Bianchi Investigation

Professional Services	\$ 1,793.75
Total Costs Advanced	<u>\$ 3.20</u>
TOTAL THIS INVOICE	\$ 1,796.95

Invoice # 180730

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/20	WBP	Telephone call [REDACTED] review	.50
		[REDACTED] conference [REDACTED]	
12/02/20	JFC	Review [REDACTED]	.25
		[REDACTED] review [REDACTED] and e-mails [REDACTED]	
12/02/20	WDA	Initial briefing and review [REDACTED] confer [REDACTED]	.25
		[REDACTED]	
12/03/20	WDA	Review [REDACTED] and begin outlining/drafting [REDACTED]	1.00
		draft [REDACTED]	
12/04/20	WBP	Review and comment [REDACTED]	.75
12/04/20	LBJ	Prepare [REDACTED]	.50
12/04/20	WDA	Draft/revise/finalize/file [REDACTED] correspondence [REDACTED]	2.50
		[REDACTED] provide status update to Client.	
12/08/20	WDA	Review/receipt [REDACTED] review/receipt [REDACTED]	.25
		[REDACTED]	
12/10/20	WDA	Review/receipt of correspondence [REDACTED] draft/revise/send response thereto; draft correspondence [REDACTED]	.25
		[REDACTED]	
12/11/20	WDA	Review [REDACTED] plan/prepare [REDACTED] correspondence [REDACTED]	.75
		[REDACTED] participate in Hearing [REDACTED]	
		[REDACTED] provide update to Division Counsel.	
12/15/20	WDA	Obtain copy of Order [REDACTED]	.25
		[REDACTED]	

TOTAL PROFESSIONAL SERVICES**\$ 1,793.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
John F Cafferky	JFC	.25	295.00	73.75
Lynn B Jankowski	LBJ	.50	130.00	65.00
Wesley D. Allen	WDA	5.25	245.00	1,286.25
TOTALS		7.25		\$ 1,793.75

COSTS ADVANCED

Date	Description	Amount
	Postage	3.20
TOTAL COSTS ADVANCED		\$ 3.20
TOTAL THIS INVOICE		<u>\$ 1,796.95</u>

January 28, 2021
Invoice # 180730

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

REMITTANCE ADVICE

Client.Matter: 4958.729

RE: Matthew Bianchi Investigation

BALANCE DUE THIS INVOICE

\$ 1,796.95

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

January 28, 2021
Invoice # 180731

INVOICE SUMMARY

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

Client.Matter: 4958.739

RE: Carolyn Larrabee

Professional Services	\$ 3,080.00
Total Costs Advanced	<u> \$.00 </u>
TOTAL THIS INVOICE	\$ 3,080.00

Invoice # 180731

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/15/20	JFC	E-mails [REDACTED]	.25
12/03/20	LFR	Correspondence with client [REDACTED]	.25
12/08/20	LFR	Correspondence with client [REDACTED] correspondence with opposing counsel scheduling call to discuss same	.50
12/09/20	WBP	Telephone call [REDACTED] research [REDACTED]	.50
12/09/20	WQR	Discussion [REDACTED] Research [REDACTED] [REDACTED] and e-mail [REDACTED]	.75
12/09/20	LLK	Conferences [REDACTED] strategy [REDACTED] [REDACTED] review [REDACTED] [REDACTED] correspondence [REDACTED]	1.25
12/09/20	LFR	Telephone call with opposing counsel [REDACTED]	2.00
12/10/20	LLK	Review and revise [REDACTED]	.50
12/10/20	LFR	Telephone call with opposing counsel [REDACTED]	.25
12/11/20	LFR	Draft email to client [REDACTED]	.25
12/14/20	WBP	Review and comment [REDACTED]	.50
12/14/20	LLK	Correspondence [REDACTED] [REDACTED] review and comment [REDACTED] telephone conference [REDACTED]	1.00
12/14/20	LFR	Telephone calls with opposing counsel [REDACTED] continue reviewing and revising [REDACTED]	1.25
12/15/20	LFR	Correspondence with opposing counsel [REDACTED] review and revise [REDACTED] [REDACTED] correspondence with client [REDACTED]	.50
12/16/20	LLK	Conference [REDACTED] [REDACTED] review revised [REDACTED]	.25
12/17/20	LLK	Review and comment [REDACTED]	.25
12/17/20	LFR	Review and revise [REDACTED] correspondence with client [REDACTED]	.75
12/21/20	LFR	Telephone call with and correspondence with client [REDACTED]	.25
12/29/20	LFR	Correspondence with opposing counsel and client [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 3,080.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.00	295.00	295.00
Wm. Quinton Robinson	WQR	.75	295.00	221.25
John F Cafferky	JFC	.25	295.00	73.75
Laurie L Kirkland	LLK	3.25	295.00	958.75
Lauren F. Randall	LFR	6.25	245.00	1,531.25
TOTALS		11.50		\$ 3,080.00

Invoice # 180731

January 28, 2021

TOTAL THIS INVOICE

\$ 3,080.00

Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

January 28, 2021
Invoice # 180731

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

REMITTANCE ADVICE

Client.Matter: 4958.739

RE: Carolyn Larrabee

BALANCE DUE THIS INVOICE

\$ 3,080.00

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Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180734

INVOICE SUMMARY

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

Client.Matter: 4958.767

RE: Valeria A. Foarce - Grievance Hearing

Professional Services	\$ 1,475.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,475.00

Invoice # 180734

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/04/20	WBP	Correspondence [REDACTED] begin review [REDACTED]	.25
12/05/20	WBP	Correspondence [REDACTED]	.25
12/07/20	WBP	Consider hearing date issues; review [REDACTED] telephone call [REDACTED] [REDACTED] begin review [REDACTED]	2.25
12/07/20	WBP	Telephone call [REDACTED] [REDACTED]	.25
12/08/20	WBP	Preliminary review [REDACTED] review [REDACTED] [REDACTED]	.25
12/09/20	WBP	Correspondence [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED]	.50
12/10/20	WBP	Review [REDACTED] research [REDACTED] correspondence [REDACTED] follow up call with [REDACTED] [REDACTED]	.75
12/28/20	WBP	Telephone call [REDACTED]	.25
12/30/20	WBP	Telephone call [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,475.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	5.00	295.00	1,475.00
TOTALS		5.00		\$ 1,475.00

TOTAL THIS INVOICE**\$ 1,475.00**

January 28, 2021
Invoice # 180734

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

REMITTANCE ADVICE

Client.Matter: 4958.767

RE: Valeria A. Foarce - Grievance Hearing

BALANCE DUE THIS INVOICE

\$ 1,475.00

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Full Address (Required): _____

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

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

January 28, 2021
Invoice # 180740

INVOICE SUMMARY

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

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

Professional Services	\$ 12,008.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12,008.75

Invoice # 180740

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 180740

January 28, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE **\$ 12,008.75**

January 28, 2021
Invoice # 180740

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

REMITTANCE ADVICE

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

BALANCE DUE THIS INVOICE

\$ 12,008.75

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

January 28, 2021
Invoice # 180737

INVOICE SUMMARY

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

Client.Matter: 4958.813

RE: Elizabeth Monk-Turner

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

Invoice # 180737

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180737

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

REMITTANCE ADVICE

Client.Matter: 4958.813

RE: Elizabeth Monk-Turner

BALANCE DUE THIS INVOICE

\$ 2,665.14

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph: 703-385-1000

Fax: 703-385-1555

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

October 8, 2020

Attention: John E. Foster, Division Counsel

File #: 055618

Inv #: 79289

RE: Insured: Fairfax County Public Schools
Claimant: [REDACTED] deceased minor
Client file:
DOL: 09/06/2018
Tax Id: 54-1351955
Other parties: [REDACTED]

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

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

COMMUNICATIONS WITH ELLEN
KENNEDY

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

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

Total Fees & Disbursements

\$2,644.50

Previous Balance

\$2,272.50

Previous Payments

\$2,272.50

Balance Due Now

\$2,644.50

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

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph:703-385-1000

Fax:703-385-1555

FCPS

October 23, 2020

Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Attention: John E. Foster, Esquire

File #: 008619

Inv #: 79460

RE: INSURED: FAIRFAX COUNTY PUBLIC SCHOOLS
CLAIMANT: ANNE TRAN
DOL: 01/08/19
TAX ID: 54-1351955

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

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

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph:703-385-1000

Fax:703-385-1555

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

October 23, 2020


Attention: John E. Foster, Esquire

File #: 054420

Inv #: 79461

RE: INSURED: Fairfax County Public Schools
CLAIMANT: Marissa Phillips
D.O.L.: 1/8/19
FED ID: 54-1351955

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

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

Total Fees & Disbursements

\$900.00

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$900.00

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

9990 Fairfax Blvd.
Suite 400
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Ph:703-385-1000

Fax:703-385-1555

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

October 23, 2020

Attention: John E. Foster, Esq.

File #: 033518

Inv #: 79465

RE: INSURED: Fairfax County Public Schools
CLAIMANT: Josh and Amy Lipicky on behalf of son deceased,
Wesley Lipicky
FED ID NO.: 54-1351955

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

FOLLOW UP WITH ANDREW SMITH ON
LIBRARY READING CORNER AND
MASCOT

COMMUNICATE (OTHER OUTSIDE COUNSEL) EMAIL COMMUNICATION TO BEN GLASS COPY TO ANDREW SMITH CONFIRMING CONTACT INFORMATION FOR ANDREW SMITH AND FOLLOW WITH HIM	0.20	\$225.00	45.00	JBJ
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Aug-21-20 REVIEW/ANALYZE COMMUNICATIONS FROM SCHOOL PRINCIPAL AND CONFIRMATION WITH PLAINTIFFS' COUNSEL HE WILL MAKE ARRANGEMENTS	0.20	\$225.00	45.00	JBJ
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Oct-06-20 COMMUNICATE (WITH CLIENT) REGARDING FINALIZATION OF SETTLEMENT TERMS	0.20	\$225.00	45.00	JBJ
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COMMUNICATE (OTHER OUTSIDE COUNSEL) ESTATE'S COUNSEL FOR FINALIZATION OF TERMS	0.20	\$225.00	45.00	JBJ
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Oct-16-20 REVIEW/ANALYZE COMMUNICATIONS FROM PRINCIPAL AND STATUS OF NON-MONETARY RELIEF	0.20	\$225.00	45.00	JBJ
JBJ				\$427.50

Totals	1.90		\$427.50	
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Total Fees & Disbursements			\$427.50	
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Previous Balance			\$10,890.00	
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Previous Payments			\$10,890.00	
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Balance Due Now			\$427.50	
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Bancroft, McGavin, Horvath & Judkins, P.C.

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph: 703-385-1000

Fax: 703-385-1555

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

November 11, 2020

Attention: John E. Foster, Division Counsel

File #: 055618

Inv #: 79730

RE: Insured: Fairfax County Public Schools
Claimant: Naif Ahmed Sabiani, deceased minor
Client file:
DOL: 09/06/2018
Tax Id: 54-1351955
Other parties: Mother = Riham Said, Father = Ahmed Sabiani

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

COMMUNICATIONS AND DRAFTED
REPORT

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

WITH EXPERT [REDACTED]
[REDACTED]

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

STATUTORY PROVISIONS AND
DISCUSSION

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

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

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

DISBURSEMENTS

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

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

Previous Balance

\$2,644.50

Previous Payments

\$2,644.50

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

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

9990 Fairfax Blvd.
Suite 400
Fairfax, Virginia 22030

Ph: 703-385-1000

Fax: 703-385-1555

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

March 10, 2021

Attention: John E. Foster, Esquire

File #: 054420

Inv #: 81174

RE: INSURED: Fairfax County Public Schools
CLAIMANT: Marissa Phillips
D.O.L.: 1/8/19
FED ID: 54-1351955

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-23-20	COMMUNICATE (WITH CLIENT) REGARDING ADDITIONAL INFORMATION ON UNPAID MEDICAL BILLS	0.20	\$225.00	45.00 JBJ
Nov-24-20	COMMUNICATE (OTHER OUTSIDE COUNSEL) ADAM PHILLIPS REGARDING HIS DAUGHTER'S CASE	0.10	\$225.00	22.50 JBJ
Nov-24-20	PLAN AND PREPARE FOR CONFERENCE CALL WITH THE PHILLIPS REGARDING THEIR CLAIMED UNPAID BILLS	0.30	\$225.00	67.50 JBJ
	Totals	0.60	\$135.00	
	Total Fees & Disbursements			\$135.00
	Previous Balance			\$900.00
	Previous Payments			\$900.00
	Balance Due Now			\$135.00

COVINGTON

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

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

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

November 24, 2020

Invoice No.: 60919240
Account: 043702.00001

Fairfax County Public Schools

Re: Cyber Coverage Matter

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

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

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

Time Detail

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

Timekeeper Summary

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

COVINGTON

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

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

Remittance Page

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

Please Submit Remittance to:

Covington & Burling LLP
Attention: Accounting Department
One CityCenter
850 Tenth Street N.W.
Washington D.C. 20001
Fed. Id. No. 53-0188411
(202) 662-6000

Wire Instructions:

US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: 254070116 Account No. 9250403781 Account Name: Covington & Burling LLP Swift Code: CITIUS33
---	---

Please reference invoice number

Please send remittance details to collections@cov.com

COVINGTON

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

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

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

March 19, 2021

Invoice No.: 60934288
Account: 043702.00001

Fairfax County Public Schools

Re: Cyber Coverage Matter

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

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

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

Time Detail

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

Timekeeper Summary

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

COVINGTON

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

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

Remittance Page

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

Please Submit Remittance to:

Covington & Burling LLP
Attention: Accounting Department
One CityCenter
850 Tenth Street N.W.
Washington D.C. 20001
Fed. Id. No. 53-0188411
(202) 662-6000

Wire Instructions:

US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: 254070116 Account No. 9250403781 Account Name: Covington & Burling LLP Swift Code: CITIUS33
---	---

Please reference invoice number

Please send remittance details to collections@cov.com



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

March 3, 2021

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

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

Statement of Account

Re: Fairfax County School Board

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

Accounts Receivable Summary

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

* May not include balances over 365 days

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

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

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

WIRE payments:

Account No. 2000026603531
Wire Routing Transit no: 121000248
Bank Name: Wells Fargo Bank, N.A.
Address: 420 Montgomery
San Francisco, CA 94104
SWIFT Code: WFBUS6S

ACH Payments:

Account No: 2000026603531
ACH Routing Transit No: 054001220
Bank Name: Wells Fargo Bank, N.A.
Address: 801 Pennsylvania Ave. N.W. #6
Washington, DC 20004



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

March 3, 2021

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

Matter: 116726.0000001
Invoice Number: 1702289

Statement of Account

Re: Fairfax County School Board

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

Professional Services:

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

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

Total Due this Invoice	<u><u>\$1,192.50</u></u>
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Cucinelli Geiger PC

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

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

Naif Sabiani

01463-Sabiani.Naif

Guardian ad litem

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

Detailed Statement of Account

Current Invoice

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

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

Please make all amounts payable to: Cucinelli Geiger PC

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

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

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

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

CURRENT INVOICE SUMMARY:

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

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102196877, Date: 05/21/2021

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

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

SUMMARY BY MATTER:

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

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

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

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

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

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

RE: (Hunton # 037077.0000031) Trump v. FCSB

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

RE: (Hunton # 037077.0000036) Investigation into cyber incident

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

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

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

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

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

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

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

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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

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

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

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

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

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

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102196877, Date: 05/21/2021

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

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

SUMMARY BY MATTER:

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

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

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Current Fees:	\$ 75,828.75
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Current Charges:	0.00
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Current Charges:	615.80
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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

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

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CURRENT MATTER AMOUNT DUE:	\$ 62,733.75

CURRENT INVOICE AMOUNT DUE:	\$ 285,772.33
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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE DETAIL

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

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

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

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 4

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 5

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 6

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 7

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 8

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 9

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 10

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 11

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 12

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

Current Fees: \$ 0.00

Current Charges: 615.80

CURRENT MATTER AMOUNT DUE: \$ 615.80

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 13

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 14

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 15

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 16

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 17

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:**

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 18

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 19

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

INVOICE: 102196877
DATE: 05/21/2021
PAGE: 20

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/09/2021	S E HAYNIE	Review email from Ms. Mylechraine re: bidding error and question relating to contract award; draft response to same; transmit revised head start subaward to Ms. Godart with request for review by County; conference with Mr. Foster [REDACTED]	1.75
04/10/2021	S E HAYNIE	Review documents and emails relating to request by Renaissance Condominium to enforce parking on George Marshall Drive; correspond with Mr. Moss, Lord, and Crawford [REDACTED] correspond with group re: same; summarize for Mr. Foster	1.25
04/12/2021	S E HAYNIE	Review and revise agreement with Live Wire for crisis communications support; draft summary of recommended changes and areas of concern for Ms. Sultan; review materials relating to Renaissance Condo and draft email responding to inquiry and suggesting recommended approach; review and revise agenda item for HazMat removal contract award; draft text of proposed email to County Attorney re: Sigora and common interest agreement and transmit to Mr. Foster for comment; calls and correspondence re: various matters	5.25
04/12/2021	C G KULP	Review email from J. Foster; prepare response.	0.50
04/12/2021	S REWARI	Call with E. Kennedy regarding LT contracts and question of term periods of employees starting part-way through year; call with Chair regarding same and next steps; edit draft TJ regulation.	3.50
04/13/2021	S E HAYNIE	Work on various matters, including head start subaward, solar issues, agenda item for CO to Playground Equipment Contract at Navy ES, collect bond documents from 2013 referendum; multiple emails re: same	2.75
04/13/2021	S A RAPHAEL	Review and edit TJ regulation	1.00
04/13/2021	S REWARI	Review edits from S. Raphael to draft regulation on TJ admissions; prepare email to J. Shughart regarding same; draft memo to School Board regarding LT contracts; emails with Chair regarding same; email to J. Faughnan regarding change to draft contract per his email.	1.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 22

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 23

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 24

DATE	TIMEKEEPER	DESCRIPTION	HOURS
04/27/2021	S E HAYNIE	Draft message to Mr. Foster re: 2021 bond referendum; review and revise license agreements with Live Nation for 2021 graduation exercises; conference with Ms. Pratt re: procedures for review of contracts by buyers and ODC; discuss Live Nation agreement with Ms. Pratt and transmit changes and comments; call from Ms. Mott; review additional changes to Live Wire Agreement; review agenda item for DFTS; call to Mr. Foster and message to Mr. Kulp re: bond agenda items; message to Ms. Diez re: same; participate in call with Mr. Foster, Mr. Smith, Mr. Platenberg and Division Counsel re: status of solar projects and related issues; correspond with Mr. Moss re: talking points for Superintendent; review D&C message re: site security	7.50
04/27/2021	C G KULP	Email from S. Haynie regarding bond referendum; review draft School Board resolution and materials; provide comments to S. Haynie and J. Foster.	0.50
04/28/2021	S E HAYNIE	Correspond with Ms. Diez re: various matters; participate in meeting with Ms. Diez, Ms. Nguyen, and Mr. Santmyer re: qualifications of roofing subcontractor for Fox Mill ES and potential for bid protest; research construction site security procedures utilized by other school divisions and summarize for Ms. Diez; correspond with Ms. Ko re t&m contractor; review Sigora notes provided by Mr. Moss; participate in Google Meeting with Mr. Moss, Mr. Lord and Mr. Crawford; draft, review and revise talking points for Superintendent	9.50
04/28/2021	S A RAPHAEL	Review email re changes to TJ regulation and email to J. Foster	0.25
04/28/2021	S REWARI	Call with Chair re LT contracts; review draft contracts.	0.75
04/29/2021	S E HAYNIE	Review emails relating to JB Contracting and forward to Ms. Ko; participate in Teams meeting with Mr. Foster and Mr. Kulp; follow up with staff on questions re: tracking of proceeds; transmit talking points to DFTS for review and comment; review and incorporate suggested revisions; correspond and call with Mr. Kulp; review and respond to D&C issues re: Bowie Gridley and change to construction cost due to lower-than-expected bid results for Braddock ES;	4.75
04/29/2021	C G KULP	Telephone conference with J. Foster and S. Haynie regarding eligible uses with school bond proceeds; call with County bond counsel; call with S. Haynie; emails with J. Foster.	1.50

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CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 25

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196877

DATE: 05/21/2021

PAGE: 26

INVOICE SUMMARY:

Current Fees: \$ 283,141.25

Current Charges: 2,631.08

CURRENT INVOICE AMOUNT DUE: \$ 285,772.33

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

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

EIN 54-0572269

INVOICE SUMMARY

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

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

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

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

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

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

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

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

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

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102196878, Date: 05/21/2021

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

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

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

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

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INVOICE DETAIL

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Falls Church, VA 22042-1203

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

INVOICE SUMMARY:

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

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EIN 54-0572269

INVOICE SUMMARY

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

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

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

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

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

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

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

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

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

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ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102183608, Date: 09/30/2020

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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

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

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

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

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

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

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PO BOX 405759
ATLANTA, GA 30384-5759

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Account Number: 001458094
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Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102183608, Date: 09/30/2020

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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE DETAIL

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.0000019

INVOICE: 102183608

DATE: 09/30/2020

PAGE: 2

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

TIMEKEEPER SUMMARY:

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

HUNTON ANDREWS KURTH LLP	INVOICE:	102183608
CLIENT NAME: Fairfax County School Board	DATE:	09/30/2020
FILE NUMBER: 037077.0000019	PAGE:	3

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

INVOICE SUMMARY:

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

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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE SUMMARY

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

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

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

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

CURRENT INVOICE SUMMARY:

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

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Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102183607, Date: 09/30/2020

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

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

SUMMARY BY MATTER:

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

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

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

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

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

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

RE: (Hunton # 037077.0000031) Trump v. FCSB

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

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

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

RE: (Hunton # 037077.0000033) Luftglass

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

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

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

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

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

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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

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

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

CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75
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HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

CURRENT INVOICE SUMMARY:

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

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: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102183607, Date: 09/30/2020

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

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

SUMMARY BY MATTER:

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

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

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

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

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

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

RE: (Hunton # 037077.0000031) Trump v. FCSB

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

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

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

RE: (Hunton # 037077.0000033) Luftglass

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

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

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

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

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

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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

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

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

CURRENT INVOICE AMOUNT DUE:	\$ 136,506.75
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HUNTON ANDREWS KURTH

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EIN 54-0572269

INVOICE DETAIL

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

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

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

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

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

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

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

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

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

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 6

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 7

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 8

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/11/2020	K R OELTJENBRUNS	Second box doc review; team meeting with R. Bates, S. Raphael, S. Rewari; send summary of meeting to team; compile list of documents to send to Dr. Gold and submit to R. Bates.	2.75
08/11/2020	S A RAPHAEL	Participate in team and strategy meeting	0.75
08/11/2020	S REWARI	Team call [REDACTED]	1.00
08/12/2020	R M BATES	Consult with K. Oeltjenbruns regarding documents for Dr. Gold; review documents proposed for production to Dr. Gold and supplement with additional documents; e-mail correspondence with K. Oeltjenbruns regarding additional work on matter; e-mail correspondence [REDACTED]	2.50
08/12/2020	K R OELTJENBRUNS	Answer R. Bates question related to documents for Dr. Gold.	0.50
08/13/2020	R M BATES	Review various documents in conjunction with additional work on case; review summary of OCR's Freedom of Information Act production; prepare documents for Dr. Gold; telephone call with S. Rewari regarding case strategy	3.50
08/13/2020	S REWARI	Review documents for Dr. Gold and case memo; call with R. Bates re overall case strategy; review documents from OCR's document production re plaintiff.	2.25
08/14/2020	R M BATES	E-mail correspondence with S. Rewari [REDACTED]; prepare documents for Dr. Gold's evaluation; e-mail correspondence with Dr. Gold; e-mail correspondence with S. Rewari [REDACTED]; review [REDACTED]; e-mail correspondence T. Lefort regarding e-mail data [REDACTED]; e-mail correspondence with M. Podolny and K. Oeltjenbruns regarding same; e-mail correspondence with K. Oeltjenbruns regarding preparation for A. Murphy interview	2.25
08/14/2020	K R OELTJENBRUNS	Correspondence, review documents upon request of R. Bates.	0.25
08/15/2020	K R OELTJENBRUNS	[REDACTED]	0.25

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 9

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 10

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 11

MATTER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 12

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

TIMEKEEPER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 13

MATTER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 14

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 15

RE: (Hunton # 037077.0000033) Luftglass

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 16

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

TIMEKEEPER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 17

MATTER SUMMARY:

Current Fees: \$ 5,715.00

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 5,715.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 18

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:**

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

HUNTON ANDREWS KURTH LLP	INVOICE:	102183607
CLIENT NAME: Fairfax County School Board	DATE:	09/30/2020
FILE NUMBER: 037077.MULTI	PAGE:	19

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 20

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

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

INVOICE: 102183607
DATE: 09/30/2020
PAGE: 21

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2020:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102183607

DATE: 09/30/2020

PAGE: 22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/13/2020	S E HAYNIE	Correspond with DIT staff re: Blackboard invoices; call and correspond with Mr. Carlson.	0.25
08/14/2020	S E HAYNIE	Review and revise amendment to Schoology contract; transmit to Ms. Sultan for comment.	0.25
08/14/2020	S REWARI	Call with J. Foster re VRS inquiry.	0.25
08/14/2020	P M TIAO	Emails with Suzanne Haynie regarding Schoology contract issues	0.50
08/17/2020	S E HAYNIE	Correspond with DIT staff re: discussions with Blackboard; call and correspond with Mr. Carlson re: [REDACTED]; [REDACTED].	1.50
08/19/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: change order; review vendor's exceptions to RFP for SPED Comprehensive Review; conference with Mr. Carlson to discuss exceptions; correspond with Ms. Sultan re: Schoology discussions.	1.25
08/19/2020	S REWARI	Call with J. Foster re LT contracts and VRS inquiry.	0.25
08/20/2020	S E HAYNIE	Correspond with Mr. Carlson and Ms. Sultan re: proposed response to Schoology issue.	0.25
08/21/2020	S E HAYNIE	Review CrowdCompass agreement; call and correspond with Mr. Carlson re: same; draft response to Schoology's message to Ms. Sultan; correspond with staff re: meeting with Marty Smith to discuss Schoology delays; review JSTOR terms and conditions and related correspondence.	1.75
08/21/2020	S REWARI	Call with E. Kennedy re probationary period for instructional supervisory employee.	0.25
08/23/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: various matters, including proposed consent order.	0.25
08/24/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: various matters, including Blackboard invoices and MOU for Internet services; draft message to Mr. Raphael and Ms. Rewari re: Blackboard payment issues and advice.	1.50
08/24/2020	S REWARI	Emails re Blackboard invoices [REDACTED]; [REDACTED]	0.25
08/25/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: EV Bus Program and consulting with Mr. Reed of FTI re: Blackboard payment issues; correspond with Mr. Reed; discuss internet MOU; review and revise same.	2.75

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

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

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/26/2020	S E HAYNIE	Review Schoology contract and correspondence re: performance issues; discuss with Mr. Carlson; participate in Teams conference with DIT and OPS re: Schoology issues; review and revise MOU for internet services.	2.00
08/27/2020	S E HAYNIE	Work on Fairfax County Purchasing Resolution; transmit comments to Mr. Carlson; review comments from Ms. Fick re: [REDACTED].	2.25
08/27/2020	S REWARI	Review and comment on draft correspondence to VRS; call with J. Foster re LT contract issues; review and comment on draft email re same.	0.50
08/28/2020	S E HAYNIE	Correspond with Mr. Carlson re: various matters, including limitations on liability.	0.50
08/31/2020	S E HAYNIE	Review proposed revisions to MOU for internet service; call and correspond with Mr. Carlson; correspond with Ms. Pratt and Ms. Jewell re: MOU and attachments; review correspondence and attachments from Ms. Calderon re: Blackboard invoices and service credits.	2.00
TOTAL HOURS			33.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	3.50	625.00	2,187.50
P M TIAO	Partner	0.50	695.00	347.50
C E KIELY	Counsel	0.75	495.00	371.25
S B O'CONNELL	Counsel	3.00	495.00	1,485.00
J F PAGET	Counsel	0.50	495.00	247.50
R C MOORE	Associate	1.50	395.00	592.50
S E HAYNIE	Project Attorney	23.25	395.00	9,183.75
TOTAL FEES (\$)				14,415.00

MATTER SUMMARY:

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

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

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

INVOICE SUMMARY:

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

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

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

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

CURRENT INVOICE SUMMARY:

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

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102191379, Date: 02/11/2021

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

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

SUMMARY BY MATTER:

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

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

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

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

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

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

RE: (Hunton # 037077.0000031) Trump v. FCSB

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

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

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

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

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

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

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

RE: (Hunton # 037077.0000036) Investigation into cyber incident

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

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

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

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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

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

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

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

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

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

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

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CURRENT INVOICE SUMMARY:

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

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102191379, Date: 02/11/2021

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

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

SUMMARY BY MATTER:

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

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

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

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

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

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

RE: (Hunton # 037077.0000031) Trump v. FCSB

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

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

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

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

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

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

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

RE: (Hunton # 037077.0000036) Investigation into cyber incident

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

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

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

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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

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

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

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

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

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EIN 54-0572269

INVOICE DETAIL

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 2

MATTER SUMMARY:

Current Fees: \$ 9,903.75

Current Charges: 160.00

CURRENT MATTER AMOUNT DUE: \$ 10,063.75

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

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

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

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

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

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 7

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 9

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

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

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

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

TIMEKEEPER SUMMARY:

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

MATTER SUMMARY:

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

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

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 12

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 13

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 14

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

HUNTON ANDREWS KURTH LLP	INVOICE:	102191379
CLIENT NAME: Fairfax County School Board	DATE:	02/11/2021
FILE NUMBER: 037077.MULTI	PAGE:	15

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 16

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:**

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 17

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 18

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 19

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:**

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 20

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 21

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 22

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 23

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/20/2020	S REWARI	Emails re searches and collection of documents for Hurd FOIA response; emails re custodians to be searched; calls with S. Haynie re same; call with E. Kennedy re custodians; emails re same; call with S. Haynie re structure of searches and review database.	1.75
12/21/2020	S E HAYNIE	Multiple calls and emails re: document uploads to review platform; review and redact documents	7.50
12/21/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: AVI/Zoom contract and PlayOn documents	1.00
12/21/2020	K G LARKIN	Review emails from client and consideration [REDACTED]	0.50
12/21/2020	M A PODOLNY	Emails with counsel and vendor regarding processing of data	0.50
12/21/2020	S REWARI	Emails re Hurd FOIA response; emails re collection and review of documents; call with S. Haynie re response to Hurd FOIA.	0.75
12/22/2020	S E HAYNIE	Multiple calls and emails re: document production and search terms; complete review of documents; draft response to Mr. Hurd	6.00
12/22/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson; review and revise AVI/Zoom agreement	1.00
12/22/2020	K G LARKIN	Phone conference with S. Rewari [REDACTED] [REDACTED] further analysis of same	1.00
12/22/2020	M A PODOLNY	Consult with counsel on revisions to search terms	0.50
12/22/2020	S REWARI	Call with K. Larkin [REDACTED] [REDACTED]; emails re same.	1.25
12/22/2020	S REWARI	Review and respond to emails re draft FOIA response to Hurd; email to J. Foster with next steps; emails with S. Haynie, M. Podolny & Cognicion re search terms and custodians, and costs; calls with S. Haynie re same; edit draft letter to Hurd re same; email to J. Foster; emails re finalization of letter.	1.75
12/23/2020	S E HAYNIE	Review AVI/Zoom terms and conditions; discuss with Mr. Carlson; transmit to Ms. Pratt; call with Ms. Pratt and Mr. Carlson to review and finalize comments to MON and attachments.	2.25
12/23/2020	S REWARI	Review and comment on draft conflict of interest policy; call with E. Kennedy re same.	0.75
12/30/2020	S E HAYNIE	Review and revise antenna tower agreement with SBA Towers VIII; review with Mr. Carlson and incorporate additional comments	1.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102191379

DATE: 02/11/2021

PAGE: 24

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

TIMEKEEPER SUMMARY:

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

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

MATTER SUMMARY:

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

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

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

INVOICE SUMMARY:

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

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

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

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

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

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

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

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

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102191382, Date: 02/11/2021

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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

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

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

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

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102191382, Date: 02/11/2021

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE DETAIL

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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

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

RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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

INVOICE SUMMARY:

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

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

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

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

CURRENT INVOICE SUMMARY:

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

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

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PO BOX 405759
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Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102193720, Date: 03/12/2021

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

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

SUMMARY BY MATTER:

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

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

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

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

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

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

RE: (Hunton # 037077.0000031) Trump v. FCSB

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

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

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

RE: (Hunton # 037077.0000036) Investigation into cyber incident

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

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

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

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

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

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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

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

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

CURRENT INVOICE AMOUNT DUE:	\$ 174,551.49
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HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

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

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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

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

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

CURRENT INVOICE SUMMARY:

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

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

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

To Pay By Mail:
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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
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Account Number: 001458094
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Information with Wire: File: 037077.MULTI, Inv: 102193720, Date: 03/12/2021

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

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

SUMMARY BY MATTER:

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

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 30,902.50
Current Charges:	1,913.80
CURRENT MATTER AMOUNT DUE:	\$ 32,816.30

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Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

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Current Fees:	\$ 1,382.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,382.50

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 30,638.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 30,638.75

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 3

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Current Charges:	4,535.78
CURRENT MATTER AMOUNT DUE:	\$ 19,158.28

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,833.75

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 25,857.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 25,857.50

CURRENT INVOICE AMOUNT DUE:	\$ 174,551.49
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102193720
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 2

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	M M ECKSTEIN	Confer [REDACTED]; participate in meet/confer with opposing counsel; email correspondence regarding same	2.00
02/01/2021	K R OELTJENBRUNS	Review M. Eckstein [REDACTED] submit response; call with Plaintiffs; draft summary of call for team and to send to client; review follow-up correspondence from M. Eckstein and as related to stipulated protective order	1.75
02/01/2021	M A PODOLNY	Revise Protective Order draft and circulate to team; analyze notes from meet and confer	0.50
02/02/2021	M M ECKSTEIN	Review/analyze new due process complaint filed by Ms. Ononiwu for D.O.; email correspondence with Ms. Little and Mr. Cafferky regarding same; review/edit/analyze proposed final version of new R&S policy	1.25
02/02/2021	M A PODOLNY	Revise ESI agreement draft; discuss notes from meet and confer with opposing counsel	0.50
02/03/2021	M A PODOLNY	Interviews of FCPS employee	1.00
02/04/2021	M M ECKSTEIN	Prepare for and confer with Mr. Foster and Ms. Rewari [REDACTED]; draft email correspondence to opposing counsel regarding same; review/comment on Plaintiffs' settlement offer	2.25
02/04/2021	S REWARI	Call with J. Foster and M. Eckstein [REDACTED]; edit draft email to Plaintiffs regarding same	1.00
02/08/2021	S A RAPHAEL	Email with M. Eckstein [REDACTED]	0.25
02/08/2021	S REWARI	Review and respond to emails regarding discovery schedule	0.25
02/09/2021	M M ECKSTEIN	Research [REDACTED]	3.00
02/09/2021	M A PODOLNY	Emails with employees to request collection calls	0.25
02/10/2021	M M ECKSTEIN	Prepare for and participate in call with Ms. Wilkerson; work on scheduling order	3.00
02/10/2021	K R OELTJENBRUNS	Review M. Eckstein comparison of proposals.	0.25
02/10/2021	M A PODOLNY	Email M. Bloom regarding data requests; prepare questions for call with T. Wilkerson; interview call with T. Wilkerson	1.25
02/11/2021	T S COX	Call with M. Eckstein re research on motion to sever	0.25
02/11/2021	M M ECKSTEIN	Prepare for and participate in call with Ms. Cooner	2.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		and Ms. Podolny; prepare for and participate in call with Mr. Bartosiewicz; confer with Ms. Rewari [REDACTED]; confer with Mr. Cox regarding same	
02/11/2021	J E HARRISON	Ongoing research and review [REDACTED] [REDACTED]	1.25
02/11/2021	M A PODOLNY	Interviews of FCPS employees	2.00
02/11/2021	S REWARI	Call with S. Raphael re pretrial order; M. Eckstein [REDACTED] [REDACTED]	0.75
02/12/2021	M M ECKSTEIN	Review/annotate Plaintiffs' settlement proposal; email correspondence with Dr. Boyd regarding same; confer with Dr. Boyd and Mr. Foster [REDACTED] [REDACTED]	2.00
02/13/2021	T S COX	Research [REDACTED] [REDACTED]	1.25
02/14/2021	T S COX	Research [REDACTED] [REDACTED]	1.25
02/15/2021	T S COX	Research [REDACTED] [REDACTED]	1.25
02/15/2021	M M ECKSTEIN	[REDACTED]	0.50
02/16/2021	M M ECKSTEIN	Email correspondence and analysis [REDACTED] [REDACTED]; review/analyze [REDACTED] [REDACTED] confer with Mr. Foster and Dr. Boyd [REDACTED] [REDACTED]; draft same based on Dr. Boyd's comments	5.00
02/17/2021	M M ECKSTEIN	Confer with Mr. Foster and insurer [REDACTED] [REDACTED] email correspondence with opposing counsel regarding potential mediators	1.00
02/18/2021	M M ECKSTEIN	Prepare for and participate in closed session of FCSB [REDACTED]; confer with Mr. Foster regarding same	2.50
02/18/2021	C C SMOOT	Review [REDACTED] [REDACTED]	2.25
02/19/2021	M M ECKSTEIN	Review/analyze proposed parent and staff survey, and email correspondence with Mr. Foster regarding same	0.75
02/19/2021	C C SMOOT	Research [REDACTED] [REDACTED]; review files [REDACTED] [REDACTED]	2.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/22/2021	P R KOYAMA	Reviewed J.R. documents and logged on CaseMap; corresponded with M. Malcolm regarding data entry of J.R. discipline reports	1.00
02/22/2021	C C SMOOT	Perform social media research [REDACTED] [REDACTED]	2.75
02/23/2021	P R KOYAMA	Reviewed and logged documents for J.R. and Q.T. on CaseMap; updated student memos; updated document review and to-do tracker	1.25
02/24/2021	T S COX	Research [REDACTED] [REDACTED]	1.75
02/24/2021	P R KOYAMA	Reviewed FERPA response for J.M. and corresponded with team regarding same	0.50
02/25/2021	P R KOYAMA	Reviewed and logged J.M. FERPA documents	0.25
02/25/2021	M F MALCOLM	Enter restraint and seclusion incident reports into CaseMap	2.25
02/26/2021	M M ECKSTEIN	Confer with Mr. Foster [REDACTED] [REDACTED]; participate in call with Mr. Foster and auditors [REDACTED]; call with Ms. Schaeffer and Mr. Falconi [REDACTED] [REDACTED]	1.50
02/26/2021	M A PODOLNY	Call with FCPS employees [REDACTED] [REDACTED]	0.50
02/27/2021	M M ECKSTEIN	Review draft parent survey and provide comments	1.00
TOTAL HOURS			57.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	28.25	695.00	19,633.75
S A RAPHAEL	Partner	0.25	695.00	173.75
S REWARI	Partner	2.00	625.00	1,250.00
T S COX	Counsel	5.75	495.00	2,846.25
M A PODOLNY	Counsel	6.00	495.00	2,970.00
P R KOYAMA	Associate	3.00	395.00	1,185.00
K R OELTJENBRUNS	Associate	2.00	395.00	790.00
M F MALCOLM	Paralegal	2.25	195.00	438.75
C C SMOOT	Paralegal	7.00	195.00	1,365.00
J E HARRISON	Librarian	1.25	200.00	250.00
TOTAL FEES (\$)				30,902.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 5

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	257.35
E118	Litigation Support Vendors	1,656.45
TOTAL CURRENT EXPENSES (\$)		1,913.80

MATTER SUMMARY:

Current Fees: \$ 30,902.50

Current Charges: 1,913.80

CURRENT MATTER AMOUNT DUE: \$ 32,816.30

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 6

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	S A RAPHAEL	Continue to draft opening brief	4.50
02/02/2021	S A RAPHAEL	Continue to draft opening brief; emails from opposing counsel re JA; emails with co-defendants	6.00
02/03/2021	M C DINGMAN	Telephone call [REDACTED] [REDACTED]	0.25
02/03/2021	S A RAPHAEL	Continue to work on opening brief; review plaintiff's JA designations; revise designations; emails with co-defendants seeking agreement; call with M. Kinney; email to opposing counsel	6.00
02/04/2021	M C DINGMAN	Conduct legal research [REDACTED] [REDACTED]	9.75
02/04/2021	S A RAPHAEL	Continue drafting opening brief; conference with M. Dingman with directed research	5.00
02/05/2021	M C DINGMAN	Finish legal research [REDACTED] [REDACTED] draft memo to S. Raphael summarizing my research and analyzing potential arguments	2.25
02/05/2021	S A RAPHAEL	Review memo from M. Dingman and possible arguments; review [REDACTED]; review plaintiff's personal jurisdiction article; continue drafting opening brief	5.50
02/06/2021	S A RAPHAEL	Finish drafting statement of the case; review and edit argument section	4.50
02/07/2021	M C DINGMAN	Review, edit, and make suggestions on draft version of S. Raphael's brief	1.75
02/07/2021	S A RAPHAEL	Draft standard of review; draft summary of argument; review and edit entire brief; incorporate M. Dingman edits	3.75
02/07/2021	S REWARI	Review and comment on draft appellate brief.	0.75
02/08/2021	R M BATES	Review and revise draft of opening appeal brief; e-mail correspondence with S. Raphael regarding same	0.75
02/08/2021	S A RAPHAEL	Incorporate edits from S. Rewari; M. Kinney; conference with M. Kinney; email drafts to E. Lin, R.	6.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 7

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		Bates, J. Foster; email drafts to co-defendants; vet materials for JA	
02/08/2021	S REWARI	Call with S. Raphael [REDACTED].	0.50
02/08/2021	C C SMOOT	Begin cite checking the opening brief of appellants for S. Raphael	1.00
02/09/2021	S A RAPHAEL	Review and vet JA contents; revise Table of Contents; email to opposing counsel	2.50
02/09/2021	C C SMOOT	Continue cite checking opening brief of appellants	6.25
02/10/2021	S A RAPHAEL	Vet TOA	0.75
02/10/2021	S REWARI	Emails [REDACTED],	0.25
02/10/2021	C C SMOOT	Complete cite checking and bluebooking of the opening brief of appellants	5.25
02/11/2021	S A RAPHAEL	Review and edit brief; review and edit JA and JA TOC; revise JA in response to comments from Plaintiff's counsel	4.50
02/12/2021	S A RAPHAEL	Review and edit brief and JA	2.00
02/15/2021	S A RAPHAEL	Final proof of opening brief; emails with team	1.25
02/17/2021	R M BATES	E-mail correspondence with Dr. Gold regarding discovery stay; e-mail correspondence with Dr. Jennings regarding discovery stay	0.25
02/26/2021	S A RAPHAEL	Emails with opposing counsel; emails with J. Foster re extension request; call to circuit mediator	0.50
TOTAL HOURS			82.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	1.00	695.00	695.00
S A RAPHAEL	Partner	53.25	695.00	37,008.75
S REWARI	Partner	1.50	625.00	937.50
M C DINGMAN	Associate	14.00	395.00	5,530.00
C C SMOOT	Paralegal	12.50	195.00	2,437.50
TOTAL FEES (\$)				46,608.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,019.41
TOTAL CURRENT EXPENSES (\$)		1,019.41

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 8

MATTER SUMMARY:

Current Fees:	\$ 46,608.75
Current Charges:	1,019.41
CURRENT MATTER AMOUNT DUE:	\$ 47,628.16

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 9

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/10/2021	S REWARI	Call with M.J. Fick regarding status of Trump lawsuit,	0.25
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.25	625.00	156.25
TOTAL FEES (\$)				156.25

MATTER SUMMARY:

Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 10

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/28/2021	T L MCHUGH	Finish draft response to DEQ's proposed consent order and penalty demand	3.50
TOTAL HOURS			3.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T L MCHUGH	Associate	3.50	395.00	1,382.50
TOTAL FEES (\$)				1,382.50

MATTER SUMMARY:

Current Fees:	\$ 1,382.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,382.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 11

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/02/2021	P M TIAO	Analyze issues regarding AG notifications prepared by Woods Rogers	0.50
02/03/2021	L M BERKEBILE	Review and prepare updated regulator notification letters.	0.25
02/03/2021	H A BRADY	Work on cybersecurity incident, including assist in preparing regulator notification letters and reviewing analysis of impacted records	2.50
02/03/2021	P M TIAO	Analyze and respond to AG issues; email to Mr. Foster regarding AG issues; emails and call with Hunton team regarding AG issues and questions; analyze confusion among recipients of the Jan 19 individual notification letters	4.75
02/04/2021	L M BERKEBILE	Prepare updated regulator notification letters.	2.50
02/04/2021	H A BRADY	Work on cybersecurity incident, including assist in preparing regulator notification letters	0.75
02/04/2021	J W SOLOWEY	Review, revise and provide feedback on regulator breach notification letter.	2.75
02/04/2021	P M TIAO	Calls with Mr. Foster and FCPS managers regarding communications strategy	1.75
02/05/2021	L M BERKEBILE	Prepare updated regulator notification letters and strategize internally regarding same.	0.75
02/05/2021	P M TIAO	Revise template AG notification letter; call with Hunton team regarding the same; emails with Mr. Foster regarding draft AG notification letter; revise TPs and exchange emails regarding questions about dependents receiving notification letters	2.25
02/07/2021	J W SOLOWEY	Research regulator breach notification content requirements.	0.50
02/08/2021	L M BERKEBILE	Update regulator notification letters.	0.50
02/08/2021	P M TIAO	[REDACTED]	2.00
02/10/2021	L M BERKEBILE	Research [REDACTED]	1.50
02/11/2021	L M BERKEBILE	Research [REDACTED]	0.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 12

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/16/2021	L M BERKEBILE	Review updated regulator notification letters.	0.25
02/16/2021	P M TIAO	Analyze response from Woods Rogers; revise draft AG notifications; analyze [REDACTED]; emails with Hunton team regarding AG notification options	1.75
02/17/2021	L M BERKEBILE	Review updated regulator notification letters and strategize internally regarding same.	0.50
02/17/2021	P M TIAO	Call with Hunton team regarding AG notifications	0.25
02/18/2021	L M BERKEBILE	Review updated regulator notification letters and research [REDACTED]	1.50
02/19/2021	L M BERKEBILE	Revise updated regulator notification letters.	1.25
02/19/2021	P M TIAO	Review analysis of AG notification options and emails with Hunton team regarding the same	0.50
02/22/2021	L M BERKEBILE	Revise updated regulator notification letters.	0.25
02/22/2021	P M TIAO	Revise AG notification template letter; email with Mr. Foster regarding the same	1.75
02/23/2021	L M BERKEBILE	Prepare updated regulator notification letters.	0.75
02/23/2021	P M TIAO	Call and emails with Mr. Foster regarding AG notification letters; update notification letter; emails with Hunton team regarding preparing the letters, missing info for the regulator notification; call with Walter Andrews [REDACTED]; review and revise AG notifications	3.00
02/24/2021	L M BERKEBILE	Prepare updated regulator notification letters and strategize internally regarding same.	0.50
02/24/2021	P M TIAO	Review and revise AG notifications	2.25
02/25/2021	L M BERKEBILE	Prepare updated regulator notification forms for submission.	2.00
02/25/2021	J W SOLOWEY	Prepare attorney general breach letter updates.	1.25
02/25/2021	P M TIAO	Review and edit draft regulator notifications; emails with Hunton team regarding changes to AG notifications	4.00
02/26/2021	L M BERKEBILE	Prepare updated regulator notification letter.	0.25
02/26/2021	E M HUTCHINS	Prepared letters updating attorneys general of incident investigation and notifications.	3.00
02/26/2021	P M TIAO	Review and edit draft AG notifications; emails with Hunton team regarding changes to AG notifications; emails with Mr. Foster regarding AG notification and outstanding information	2.00
02/27/2021	E M HUTCHINS	Continued preparing letters updating attorneys general of incident investigation and notifications.	2.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 13

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/28/2021	L M BERKEBILE	Review updated regulator notifications and email correspondence regarding same; file updated regulator notification forms with state regulators; prepare response to follow-up question from Indiana Attorney General.	4.25
TOTAL HOURS			57.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	26.75	695.00	18,591.25
L M BERKEBILE	Associate	17.25	395.00	6,813.75
H A BRADY	Associate	3.25	395.00	1,283.75
J W SOLOWEY	Associate	4.50	395.00	1,777.50
E M HUTCHINS	Subcontractor	5.50	395.00	2,172.50
TOTAL FEES (\$)				30,638.75

MATTER SUMMARY:

Current Fees:	\$ 30,638.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 30,638.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 14

RE: (Hunton # 037077.0000038) K.C. v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/02/2021	T S COX	Review and analyze filings in case	0.75
02/02/2021	M C DINGMAN	Read and analyze Judge's opinion and order denying Plaintiff's motion for preliminary injunction	0.75
02/02/2021	S A RAPHAEL	Review draft statements from M. York; review and analyze PI opinion; call with J. Foster; draft summary; conference with S. Rewari	2.50
02/02/2021	S REWARI	Review preliminary injunction ruling; call with S. Raphael re same; call with J. Foster and S. Raphael re ruling; edit draft statement; call with M. York and S. Raphael re same; email to J. Shughart and K. Maloney.	1.50
02/03/2021	S A RAPHAEL	Emails [REDACTED]	0.25
02/04/2021	S REWARI	Review [REDACTED]	0.50
02/05/2021	S REWARI	Call with S. Raphael [REDACTED]	0.50
02/16/2021	M C DINGMAN	Telephone call with S. Raphael discussing the second demurrer and the work necessary to prepare for it; conduct legal research [REDACTED]	5.25
02/17/2021	M C DINGMAN	Finish preparing case list [REDACTED]; analyze case list and brainstorm arguments; read and analyze [REDACTED]	3.50
02/17/2021	S A RAPHAEL	Call with B. Hurd; email to clients; conference with S. Rewari	0.25
02/18/2021	M C DINGMAN	Telephone call with S. Raphael [REDACTED]; conduct legal and general research [REDACTED]	5.25
02/18/2021	S A RAPHAEL	Review case list [REDACTED]; conference with M. Dingman [REDACTED]	0.50
02/19/2021	M C DINGMAN	Conduct legal and general research [REDACTED]	5.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102193720
DATE: 03/12/2021
PAGE: 15

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]; conduct legal research	
02/22/2021	M C DINGMAN	Read and analyze [REDACTED] analyze case list [REDACTED] [REDACTED] draft and send email with case list to S. Raphael with analysis; analyze [REDACTED]	3.50
02/22/2021	D L GUNN	Researched [REDACTED]	4.00
02/24/2021	S A RAPHAEL	Emails [REDACTED]	0.25
		TOTAL HOURS	34.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	3.75	695.00	2,606.25
S REWARI	Partner	2.50	625.00	1,562.50
T S COX	Counsel	0.75	495.00	371.25
M C DINGMAN	Associate	23.50	395.00	9,282.50
D L GUNN	Librarian	4.00	200.00	800.00
	TOTAL FEES (\$)			14,622.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E116	Trial Transcripts	3,839.38
E118	Litigation Support Vendors	696.40
	TOTAL CURRENT EXPENSES (\$)	4,535.78

MATTER SUMMARY:

Current Fees:	\$ 14,622.50
Current Charges:	4,535.78
CURRENT MATTER AMOUNT DUE:	\$ 19,158.28

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 16

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	J C MCGRANAHAN	Email regarding site plan easements for Frost MS, Justice HS parking exhibit and utility easement request on Westfield HS	0.50
02/01/2021	J N VARA	Coordination and correspondence with B. Rigglesman and T. Rizzo regarding Frost MS re-recording; draft cover letter for same	0.75
02/02/2021	J C MCGRANAHAN	Telephone calls to Mr. Reyle regarding appraisal for Metroduct utility easement at Westfield HS; telephone calls with Mr. Carlson regarding same and Justice HS; telephone call to Mr. Sarna regarding same; telephone call to Ms. Gillis regarding same; email regarding same, Stenwood ES	3.00
02/02/2021	J N VARA	Draft Deed of Easement, ROW Reservation and Vacation/Release of ROW for Stenwood ES	2.00
02/03/2021	D R HICKS	Plat recordation issue for Frost MS: review and respond to email correspondence regarding plat errors and correction; research regarding corrective deed v. re-recording	1.00
02/03/2021	J C MCGRANAHAN	Reviewed Justice HS parking exhibit; email regarding same	0.50
02/03/2021	J N VARA	Correspondence with D. Hicks and T. Rizzo regarding re-recording Frost MS deed	0.50
02/04/2021	D R HICKS	Plat recordation issue for Frost MS: review and respond to email correspondence regarding re-recording language; research and provide samples	0.75
02/04/2021	J C MCGRANAHAN	Telephone call to Mr. Uriarte in Supervisor Gross's office regarding Justice HS and Falls Church HS; email regarding same	0.75
02/04/2021	J N VARA	Review final monopole amendment for AT&T at Langley and correspondence regarding same; correspondence with B. Rigglesman regarding Frost MS	0.50
02/05/2021	J C MCGRANAHAN	Drafted response to FCPA on Justice HS/Justice Park FAR Lease	1.00
02/05/2021	J C MCGRANAHAN	Revised response to FCPA on Justice HS/Justice Park FAR Lease; reviewed background documents regarding same; email regarding same; telephone call to Mr. Carlson regarding same	1.50
02/05/2021	J N VARA	Correspondence and coordination with B. Rigglesman and T. Rizzo regarding rerecording Frost MS deed	0.50
02/06/2021	J C MCGRANAHAN	Email regarding Justice HS/Justice Park FAR lease	0.25

HUNTON ANDREWS KURTH LLP	INVOICE:	102193720
CLIENT NAME: Fairfax County School Board	DATE:	03/12/2021
FILE NUMBER: 037077.MULTI	PAGE:	17

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		response	
02/08/2021	J C MCGRANAHAN	Telephone call to Mr. Reyle regarding appraiser review of Metroduct offer for easement at Westfield HS; reviewed documents regarding same; discussed Justice HS and Louise Archer ES with Ms. Yantis and Ms. Brilliant	1.00
02/08/2021	T L RIZZO	Frost MS - Pick up revised plat from County; pick up original easement from TCC; record updated easement with Fairfax County Land Records	2.50
02/08/2021	J N VARA	Correspondence and coordination regarding Frost MS deed; correspondence and explanations with A. Peterson regarding Kilmer MS vacated waterline deed	0.75
02/08/2021	S K YANTIS	[Justice HS] Organize correspondence and presentation materials for hard copy files	0.75
02/09/2021	J N VARA	Correspondence regarding final recorded Frost MS deed; correspondence regarding Kilmer MS waterline deed; and correspondence with S. Sarna and P. Pelto regarding Hybla Valley easement	0.50
02/10/2021	J C MCGRANAHAN	Email regarding follow-up on Metroduct appraisal and exhibits and Hybla Valley ES	0.25
02/10/2021	J N VARA	Correspondence with S. Sarna and P. Pelto regarding Hybla Valley ES	0.25
02/10/2021	S K YANTIS	Email from Mr. Nwosu re: Falls Church HS; forward same to Mr. McGranahan	0.25
02/11/2021	J N VARA	Draft Waterline Deed for Kilmer MS and correspondence regarding same; review final Baymeadow Langley ATT agreement and correspondence regarding same	1.50
02/15/2021	J N VARA	Correspondence regarding Hybla Valley ES tax map issues	0.50
02/16/2021	J C MCGRANAHAN	Email regarding Metroduct easement at Westfield HS, Hybla Valley ES, Marshall HS	0.75
02/16/2021	J N VARA	Correspondence with S. Sarna, J. McGranahan, P. Pelto, C. McNeal and title insurance company regarding Hybla Valley ES vacated road ownership question	0.75
02/16/2021	S K YANTIS	[Falls Church HS] Review email from Mr. Nwosu re: presentation for community meeting and list of contacts for outreach	0.25
02/17/2021	J C MCGRANAHAN	Reviewed and revised right-of-way settlement documents for Stenwood ES; email regarding same, Marshall HS and Falls Church HS; discussed Falls Church HS with Ms. Yantis	2.50
02/17/2021	J N VARA	Correspondence with D. Nelson regarding title report	0.50

HUNTON ANDREWS KURTH LLP	INVOICE:	102193720
CLIENT NAME: Fairfax County School Board	DATE:	03/12/2021
FILE NUMBER: 037077.MULTI	PAGE:	18

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		for Hybla Valley ES and review of same	
02/17/2021	S K YANTIS	[Falls Church HS] Emails to/from Mr. Nwosu re: timeframe for meeting and presentation exhibits	0.25
02/18/2021	J C MCGRANAHAN	Reviewed and revised MetroDuct easement documents for Westfield HS site; email regarding same	1.25
02/18/2021	S K YANTIS	[Falls Church HS] Review CIP for improvements/enhancements to school	0.25
02/19/2021	J C MCGRANAHAN	Telephone call to Mr. Carlson regarding Marshall HS and Metroduct utility easements at Westfield HS; email regarding Stenwood ES	0.75
02/19/2021	S K YANTIS	[Falls Church HS] Further review of CIP for school	0.50
02/22/2021	J C MCGRANAHAN	Reviewed appraisal letter for MetroDuct utility easement at Westfield HS; email regarding same; discussed Falls Church HS with Ms. Yantis	0.25
02/22/2021	J N VARA	Draft Deed of Easement for Oak Hill ES; correspondence regarding final Kilmer MS deed with J. Cummings; correspondence with title company regarding Hybla Valley title issues	1.25
02/23/2021	J N VARA	Correspondence with J. McGranahan regarding Hybla Valley ES title	0.25
02/24/2021	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Hybla Valley ES and MetroDuct utility easement and Westfield HS; reviewed and revised MetroDuct utility easement; email regarding same; telephone call to Ms. Vara regarding Hybla Valley ES; reviewed correspondence regarding same	2.00
02/24/2021	J N VARA	Correspondence with A. Peterson regarding Wakefield Forest ES deeds	0.25
02/25/2021	J C MCGRANAHAN	Email regarding Stenwood ES and Justice HS	0.25
02/25/2021	J N VARA	Correspondence and coordination regarding signed deeds and final plats for recordation for Oak Hill ES and Kilmer MS	0.50
02/26/2021	J C MCGRANAHAN	Telephone call to Ms. Haynie regarding location of School Board structures on VDOT property; reviewed permit application for same	0.25
02/26/2021	J N VARA	Correspondence regarding Oak Hill and Kilmer waterline deeds with T. Rizzo and D. Brilliant; correspondence with J. McGranahan regarding Hybla Valley ES	0.50
02/28/2021	J C MCGRANAHAN	Email regarding Justice HS and Hybla Valley ES	0.25
TOTAL HOURS			35.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 19

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	17.00	625.00	10,625.00
J N VARA	Associate	11.75	395.00	4,641.25
S K YANTIS	Staff Timekeeper	2.25	270.00	607.50
D R HICKS	Paralegal	1.75	270.00	472.50
T L RIZZO	Professional Assistant	2.50	195.00	487.50
TOTAL FEES (\$)				16,833.75

MATTER SUMMARY:

Current Fees: \$ 16,833.75

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 16,833.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 20

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/01/2021	S REWARI	Review LT contract templates for instructional personnel; edit draft chart of LT employees and their designations as instructional and non-instructional; call with E. Kennedy re draft contracts; revise draft templates for annual and continuing instructional LT contracts; call with E. Kennedy re same; continue editing draft contracts; email to E. Kennedy re same.	2.50
02/02/2021	S E HAYNIE	Draft message to Ms. Diez and Ms. Nguyen re: Covid-19 workplace safety obligations for contractors; transmit Virginia's permanent standard effective January 27, 2021; call and correspond with Mr. Carlson re: various matters	0.75
02/02/2021	S REWARI	Call with E. Kennedy re instructional LT contracts; continue editing draft templates; call with E. Kennedy re contract provisions; edit draft contract; email to counsel for LT members re template contracts.	1.25
02/03/2021	S E HAYNIE	Calls and correspondence re: letter to contractors outlining workplace safety requirements and revisions to Policy 5011 (Purchasing Authority); transmit contractor letter to Ms. Diez and Ms. Nguyen for comment	1.75
02/04/2021	S E HAYNIE	Review correspondence from D. Watson re: SOC2 audits under RFP 3095; discuss with Mr. Carlson; review and revise (multiple) Policy 5011 (Purchasing Authority) and transmit to Ms. Pratt for discussion	2.25
02/04/2021	S REWARI	Call with J. Foster re Park complaint and LT contracts.	0.50
02/05/2021	S E HAYNIE	Review and revise Policy 5015; discuss with Mr. Carlson; transmit to Ms. Pratt	1.50
02/08/2021	S E HAYNIE	Review materials re: student data privacy; participate in conference call with Mr. Carlson and Ms. Pratt to discuss changes to Policies 5011 and 5015; correspond with Mr. Carlson and Mr. Tiao re: security issue	2.00
02/09/2021	S E HAYNIE	Participate in conference call with DIT, Mr. Foster, and Mr. Tiao; follow up with DIT and Mr. Foster re: accessible archive of Blackboard Learn data; call to Ms. Pratt re: Policy revisions	1.75
02/09/2021	P M TIAO	Participate in call with Mr. Foster and IT/IS team regarding Blackboard data exposure; emails with Hunton team regarding notification issues to research	2.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/11/2021	P M TIAO	Analyze research [REDACTED]	0.75
02/12/2021	S E HAYNIE	Review materials re: virtual bid openings and research [REDACTED] conference with Mr. Carlson	1.25
02/16/2021	S E HAYNIE	Conference with Ms. Pratt and Mr. Carlson re: various matters including solar facilities contracts; multiple calls and correspondence with Mr. Carlson	1.50
02/16/2021	S REWARI	Call with J. Faughnan re LT contracts; conduct research to follow-up on questions and issues discussed; follow-up call with J. Faughnan; call with E. Kennedy and J. Foster re same.	3.00
02/16/2021	P M TIAO	Analyze [REDACTED]; prepare email to Mr. Foster with legal analysis and recommendation	1.75
02/17/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson re: solar facilities contracts and student data privacy agreement; review and revise agenda item for solar contracts; transmit same	1.75
02/17/2021	S REWARI	Call with Chair re LT contracts; calls with E. Kennedy re instructional/non-instructional contracts; prepare slides for closed session; emails regarding same.	2.25
02/18/2021	S E HAYNIE	Review correspondence re: Sigora agreements for Annandale High School, Hayfield Secondary and Robinson Secondary; review and revise agenda item for solar facilities; transmit to Mr. Carlson; call and correspond with Mr. Carlson	0.75
02/18/2021	S REWARI	Prepare for closed session on LT contracts; attend closed session on LT contracts.	2.00
02/19/2021	S E HAYNIE	Conference call with DIT, OPS and Mr. Carlson re: student data privacy consortium; conference call with Joanna Faust re: solar facilities procurement; correspond with Ms. Faust re: same	2.25
02/22/2021	S E HAYNIE	Review message from Ms. Ko re: preliminary report to audit committee; correspond with Mr. Foster; call from Ms. Ko; propose revisions to audit committee report; review related FCPS policies; draft message to Ms. Ko re: applicable audit rights with respect to time and materials contracts	1.50
02/22/2021	S REWARI	Review correspondence from counsel for LT members regarding contracts; emails regarding same.	0.25
02/23/2021	S E HAYNIE	Review preliminary audit item to be presented to audit committee; draft proposed response to Ms. Ko for review by Mr. Foster; transmit same to Ms. Ko; participate in Teams conference with Ms. Ko, Mr. Platenburg, and Mr. Elliott; draft meeting summary;	2.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		call and correspond with Mr. Jenkins re: tower licenses and VDOT application for land use permit for communications shed	
02/23/2021	S REWARI	Prepare for call with counsel for LT members; call with counsel for LT members re employment contracts.	1.50
02/23/2021	P M TIAO	Call with Mr. Foster regarding Blackboard exposures	0.25
02/24/2021	S E HAYNIE	Review and revise [REDACTED] [REDACTED]	1.50
02/24/2021	S REWARI	Call with Chair re LT contract negotiations; call with E. Kennedy re LT contracts; second call with Chair re same.	1.50
02/25/2021	S E HAYNIE	Draft summary for Mr. Foster of FTS issues relating to communications shed on VDOT property; provide Mr. Jenkins with suggested revisions to VDOT response; draft message to Mr. Moss re: solar facilities contracts; correspond with Ms. Pratt re: Harvard Fellowship agreement	1.75
02/25/2021	S REWARI	Call with counsel for LT members regarding employment contracts.	0.25
02/26/2021	S E HAYNIE	Calls with Mr. McGranahan and Mr. Jenkins re: VDOT approval; call with Ms. Pratt re: Harvard Fellowship Agreement; correspond with DIT and DIS re: student data privacy alliance	1.25
02/26/2021	S REWARI	Draft letter to attorney for LT members regarding draft contracts and their requested revisions.	4.50
TOTAL HOURS			50.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	19.50	625.00	12,187.50
P M TIAO	Partner	4.75	695.00	3,301.25
S E HAYNIE	Project Attorney	26.25	395.00	10,368.75
TOTAL FEES (\$)				25,857.50

MATTER SUMMARY:

Current Fees:	\$ 25,857.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 25,857.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102193720

DATE: 03/12/2021

PAGE: 23

INVOICE SUMMARY:

Current Fees: \$ 167,002.50

Current Charges: 7,548.99

CURRENT INVOICE AMOUNT DUE: \$ 174,551.49

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102193721
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 5,416.25
Current Charges:	2,025.80
CURRENT INVOICE AMOUNT DUE:	\$ 7,442.05

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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PO BOX 405759
ATLANTA, GA 30384-5759

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Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102193721, Date: 03/12/2021

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102193721
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

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CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 5,416.25
Current Charges:	2,025.80
CURRENT INVOICE AMOUNT DUE:	\$ 7,442.05

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

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HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102193721, Date: 03/12/2021

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102193721
DATE: 03/12/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
02/10/2021	L C MARSHALL	Attention to email correspondence with C. Rosenberg regarding status of investigation and communications with DOJ.	0.25
02/17/2021	L C MARSHALL	Conference call with AUSA Pedersen regarding status and developments.	0.25
02/18/2021	K E GAUNT	Telephone call with L. Marshall regarding updates on OAG and EDVA investigation status; attention to emails with OAG regarding request for call.	0.25
02/18/2021	L C MARSHALL	Attention to email correspondence regarding communications with DOJ; conference call with C. Rosenberg regarding status of matter and communications with DOJ; attention to email correspondence with Virginia AAG Broadbent.	1.50
02/19/2021	K E GAUNT	Prepare notes and update on discovery status for OAG in advance of call with OAG; telephone call with L. Marshall regarding same.	0.50
02/19/2021	L C MARSHALL	Conference call with client to discuss developments and communications with DOJ and AG's office; follow up with K. Gaunt regarding next steps and preparation for call with AG's office.	1.00
02/19/2021	S REWARI	Call with L. Marshall and E. Kennedy re status of investigations and next steps.	0.75
02/22/2021	K E GAUNT	Telephone call with OAG [REDACTED]; telephone call with L. Marshall regarding call with OAG; draft memo to file regarding call; email OAG regarding document	1.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.0000019

INVOICE: 102193721
DATE: 03/12/2021
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		database.	
02/22/2021	L C MARSHALL	Meeting with Virginia AAG Broadbent and Investigator Taylor [REDACTED]; follow up call with K. Gaunt regarding document database; conference call with S. Rewari and E. Kennedy regarding recent communications with AG's office and next steps	1.25
02/22/2021	S REWARI	Call with L. Marshall and E. Kennedy re status of State AG investigation.	0.50
02/25/2021	L C MARSHALL	Conference call with board members, Superintendent and E. Kennedy regarding developments and plan for updating full board.	0.75
02/25/2021	S REWARI	Call with Chair, Vice Chair, Superintendent, E. Kennedy, and L. Marshall re status of investigation and update to Board.	0.75
TOTAL HOURS			8.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	5.00	695.00	3,475.00
S REWARI	Partner	2.00	625.00	1,250.00
K E GAUNT	Associate	1.75	395.00	691.25
TOTAL FEES (\$)				5,416.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,025.80
TOTAL CURRENT EXPENSES (\$)		2,025.80

INVOICE SUMMARY:

Current Fees:	\$ 5,416.25
Current Charges:	2,025.80
CURRENT INVOICE AMOUNT DUE:	\$ 7,442.05

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102192078
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 296,926.50
Current Charges:	7,856.51
CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01

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: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102192078, Date: 02/22/2021

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 29,138.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 29,218.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 33,995.00
Current Charges:	1,971.89
CURRENT MATTER AMOUNT DUE:	\$ 35,966.89

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 25,230.00
Current Charges:	1,366.91
CURRENT MATTER AMOUNT DUE:	\$ 26,596.91

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 2,294.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,294.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 9,356.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 9,356.25

RE: (Hunton # 037077.0000038) K.C. v. FCSB

Current Fees:	\$ 176,733.75
Current Charges:	4,437.71
CURRENT MATTER AMOUNT DUE:	\$ 181,171.46

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 3

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 625.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 625.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 8,646.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 8,646.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 10,907.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 10,907.50

CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102192078
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 296,926.50
Current Charges:	7,856.51
CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01

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: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102192078, Date: 02/22/2021

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 29,138.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 29,218.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 33,995.00
Current Charges:	1,971.89
CURRENT MATTER AMOUNT DUE:	\$ 35,966.89

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 25,230.00
Current Charges:	1,366.91
CURRENT MATTER AMOUNT DUE:	\$ 26,596.91

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 2,294.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,294.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 9,356.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 9,356.25

RE: (Hunton # 037077.0000038) K.C. v. FCSB

Current Fees:	\$ 176,733.75
Current Charges:	4,437.71
CURRENT MATTER AMOUNT DUE:	\$ 181,171.46

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 3

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 625.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 625.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 8,646.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 8,646.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 10,907.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 10,907.50

CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01
------------------------------------	----------------------

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102192078
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/16/2021	S A RAPHAEL	Continue to prepare for oral argument	2.50
01/16/2021	S REWARI	Call with S. Raphael re appellate argument; email re same.	0.50
01/17/2021	S A RAPHAEL	Continue to prepare for oral argument	4.00
01/18/2021	E LIN	Review briefs in preparation for moot of S. Raphael	0.25
01/18/2021	S A RAPHAEL	Continue to prepare for oral argument	5.00
01/19/2021	E LIN	Review briefs in preparation for moot of S. Raphael	1.75
01/19/2021	S A RAPHAEL	Continue to prepare for oral argument	4.00
01/20/2021	E LIN	Prepare for moot of S. Raphael	1.00
01/21/2021	T S COX	Participate in moot of S. Raphael; prepare for same	2.50
01/21/2021	E LIN	Prepare for and participate in moot of S. Raphael	3.50
01/21/2021	S A RAPHAEL	Prepare for and participate in moot; debrief session	2.00
01/21/2021	S REWARI	Participate in moot court.	2.00
01/22/2021	S A RAPHAEL	Review [REDACTED]; participate in test call with Fourth Circuit	0.75
01/23/2021	S A RAPHAEL	Continue to prepare for oral argument	0.50
01/24/2021	S A RAPHAEL	Conference with M. Taylor; conference with S. Rewari; continue to prepare for oral argument	3.50
01/24/2021	S REWARI	Call with S. Raphael re oral argument prep.	0.75
01/25/2021	T S COX	Listen to oral argument in case; discuss same with S. Raphael	1.00
01/25/2021	S A RAPHAEL	Prepare for and participate in oral argument	4.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/25/2021	S REWARI	Calls with S. Raphael [REDACTED] [REDACTED] call with S. Raphael re same.	1.50
01/26/2021	S A RAPHAEL	Email and call with M. York; email to J. Foster	0.50
01/28/2021	T S COX	Call with J. Foster et al. re Doe case; [REDACTED] [REDACTED]	1.00
01/28/2021	S A RAPHAEL	Conference with J. Foster for debrief of appellate argument and case posture	0.25
01/28/2021	S REWARI	Debrief on oral argument.	0.50
TOTAL HOURS			43.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E LIN	Partner	6.50	695.00	4,517.50
S A RAPHAEL	Partner	27.50	695.00	19,112.50
S REWARI	Partner	5.25	625.00	3,281.25
T S COX	Counsel	4.50	495.00	2,227.50
TOTAL FEES (\$)				29,138.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 29,138.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 29,218.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 3

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	M M ECKSTEIN	Email correspondence and strategy [REDACTED]	0.50
01/04/2021	M A PODOLNY	Email to counsel following up on discovery related action items	0.25
01/05/2021	P R KOYAMA	Reviewed and logged documents of Q.T. as part of updating document collection; reviewed and logged documents of A.O., D.O., and C.T. and corresponded with K. Oeltjenbruns regarding same; reviewed and logged documents of J.M.; reviewed and logged documents of J.R.; reviewed training documents and corresponded with M. Podolny regarding same; reviewed R&S forms	4.75
01/05/2021	K R OELTJENBRUNS	Review files obtained from FCPS and log content; review to match files on Relativity; correspond with R. Koyama re: file content; submit findings to R. Koyama.	4.75
01/06/2021	P R KOYAMA	Prep for R&S follow-up call with M. Podolny and K. Oeltjenbruns; call with M. Podolny and K. Oeltjenbruns; corresponded regarding to-do tracker	1.00
01/06/2021	K R OELTJENBRUNS	Finish searching Relativity, Egnyte [REDACTED] (1.0); call with R. Koyama, M. Podolny (0.6); compile word document for source documents and begin other follow-up items (0.4).	2.00
01/06/2021	M A PODOLNY	Call with counsel to [REDACTED]	0.50
01/07/2021	M M ECKSTEIN	Email correspondence regarding mediation	0.50
01/07/2021	K R OELTJENBRUNS	Draft and submit assignment to M. Malcolm and C. Smoot re: [REDACTED]	1.25
01/07/2021	C C SMOOT	Update document review and to-do tracker; revise and update R&S memo for AO; revise and update R&S memo for QT; revise and update R&S memo for CT; update [REDACTED]; review CaseMap entries; prepare summary as to tasks accomplished to date for M. Malcolm	5.25
01/08/2021	M F MALCOLM	Review [REDACTED]	2.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/08/2021	K R OELTJENBRUNS	Review A.O. FERPA docs on Relativity and log in Casemap; spot check D.O. casemap entries; draft and submit correspondence to M. Podolny tasks completed for document review and collection.	3.00
01/08/2021	C C SMOOT	Revise and update R&S memo for JM; revise and update R&S memo for AO; revise and update R&S memo for CT; revise and update R&S memo for QT; communications with M. Malcolm regarding computation of incidents in CaseMap and edits in the R&S memos; communications with M. Malcolm and K. Oeltjenbruns regarding names appearing in DO document and listed in CaseMap; prepare summary of work completed and send updated memo to K. Oeltjenbruns	5.00
01/11/2021	M M ECKSTEIN	Review/analyze [REDACTED]; email correspondence with opposing counsel and Mr. Foster regarding mediation	1.00
01/11/2021	K R OELTJENBRUNS	Continue reviewing A.O. FERPA documents and logging on Casemap (1.25).	1.25
01/12/2021	T S COX	Discuss allegations and next steps in case with M. Eckstein	0.25
01/12/2021	M M ECKSTEIN	Confer with Mr. Foster regarding mediation; email correspondence regarding same; review/analyze [REDACTED]; confer with Ms. Podolny [REDACTED]	2.00
01/12/2021	K R OELTJENBRUNS	Continue reviewing A.O. FERPA documents and logging on Casemap.	1.50
01/14/2021	M M ECKSTEIN	[REDACTED]; confer with Dr. Boyd and Ms. Podolny regarding same	1.25
01/14/2021	M A PODOLNY	Review [REDACTED]; call with Dr. Boyd [REDACTED]	1.50
01/19/2021	T S COX	Analyze [REDACTED]	0.25
01/20/2021	T S COX	Review [REDACTED]	0.25
01/20/2021	M M ECKSTEIN	Email correspondence with opposing counsel regarding mediation; email correspondence and analysis regarding same; confer with Ms. Podolny regarding discovery	1.00
01/21/2021	M M ECKSTEIN	Prepare for Rule 26(f) conference	1.50
01/21/2021	K R OELTJENBRUNS	Search [REDACTED]	0.25
01/21/2021	M A PODOLNY	Update list of names to add to legal hold	0.50
01/21/2021	C C SMOOT	Review [REDACTED]	0.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]	
01/22/2021	M M ECKSTEIN	Confer with Ms. Podolny regarding discovery and Rule 26(f) conference; email correspondence with opposing counsel regarding same; strategize [REDACTED]; review/analyze scheduling order proposed by plaintiffs and email correspondence regarding same; review/edit draft Rule 26(f) report and email correspondence regarding same	1.50
01/22/2021	K R OELTJENBRUNS	Discuss custodian project with M. Podolny; draft Rule 26(f) Report; review Plaintiffs' proposed schedule and correspond with M. Podolny.	1.00
01/23/2021	K R OELTJENBRUNS	Compile list of custodians [REDACTED] submit to M. Podolny.	3.25
01/26/2021	M M ECKSTEIN	Work on proposed scheduling order; email correspondence with Mr. Foster regarding same	1.00
01/26/2021	M A PODOLNY	Prepare 502d draft order; prepare draft of protective order	1.75
01/27/2021	M M ECKSTEIN	Confer with Mr. Foster regarding schedule and mediation and email correspondence regarding same	0.50
01/27/2021	M A PODOLNY	Revise protective order draft; draft ESI agreement	3.00
01/28/2021	M M ECKSTEIN	Confer with Ms. Rewari regarding scheduling order and upcoming meet/confer; review/analyze memo regarding FERPA rules in preparation for meet/confer; review/edit draft 502(d) order; review/edit draft protective order; prepare for Rule 26(f) conference	2.75
01/28/2021	K R OELTJENBRUNS	Reactivate links for expert, team correspondence.	0.25
01/29/2021	T S COX	Review pleadings and research related case law	5.25
01/29/2021	M M ECKSTEIN	Confer with Ms. Rewari and Ms. Podolny [REDACTED]	0.75
01/29/2021	M A PODOLNY	Call to discuss protective order draft; revise the same; revise and circulate ESI agreement draft	1.25
01/29/2021	S REWARI	Call with M. Podolny and M. Eckstein [REDACTED]; review and edit revised draft.	0.75
01/30/2021	T S COX	Research [REDACTED]	3.25
01/31/2021	T S COX	Research [REDACTED]	5.25
TOTAL HOURS			75.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 6

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	14.25	695.00	9,903.75
S REWARI	Partner	0.75	625.00	468.75
T S COX	Counsel	14.50	495.00	7,177.50
M A PODOLNY	Counsel	8.75	495.00	4,331.25
P R KOYAMA	Associate	5.75	395.00	2,271.25
K R OELTJENBRUNS	Associate	18.50	395.00	7,307.50
M F MALCOLM	Paralegal	2.50	195.00	487.50
C C SMOOT	Paralegal	10.50	195.00	2,047.50
TOTAL FEES (\$)				33,995.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	113.34
E118	Litigation Support Vendors	1,858.55
TOTAL CURRENT EXPENSES (\$)		1,971.89

MATTER SUMMARY:

Current Fees:	\$ 33,995.00
Current Charges:	1,971.89
CURRENT MATTER AMOUNT DUE:	\$ 35,966.89

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 7

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/05/2021	S A RAPHAEL	Review 1292(b) order; review follow-on orders; emails with co-defendants; emails with C. Baroody; call with S. Rewari	0.75
01/05/2021	S REWARI	Review emails from S. Raphael and E. Lin [REDACTED]	0.25
01/07/2021	S A RAPHAEL	Prepare notice of appearance, corporate disclosure; draft docketing statement; email with co-counsel	0.75
01/08/2021	S A RAPHAEL	Review and edit docketing statement and file same; emails with co-counsel	0.50
01/11/2021	E LIN	Review briefs and case law [REDACTED]	2.25
01/12/2021	S A RAPHAEL	Review new D. Kansas case [REDACTED]	0.25
01/13/2021	E LIN	Complete review of briefs and send analysis to S. Raphael and S. Rewari	2.25
01/13/2021	S A RAPHAEL	Emails with co-defendants; calls with 4th Circuit and E.D. Va. re removing obstacle to filing the \$505 required fee	0.75
01/14/2021	S A RAPHAEL	Review docket and prepare list of materials for joint appendix	1.00
01/15/2021	S A RAPHAEL	Review list of materials for JA; email to M. Kinney; review [REDACTED]	2.00
01/19/2021	E LIN	Telephone conference with S. Raphael regarding legal arguments	0.25
01/19/2021	S A RAPHAEL	Conference with E. Lin	0.50
01/20/2021	M C DINGMAN	Reading briefs to get up to speed; Conducting legal research [REDACTED]	2.00
01/24/2021	S A RAPHAEL	Email to opposing counsel with JA designations	0.25
01/27/2021	M C DINGMAN	Conducting legal research [REDACTED]	5.50
01/27/2021	S A RAPHAEL	Conference with M. Dingman; [REDACTED]	1.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 8

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/28/2021	M C DINGMAN	Conducting legal research [REDACTED] [REDACTED] conducting legal research [REDACTED] [REDACTED] [REDACTED]	10.25
01/28/2021	S A RAPHAEL	Continue to review [REDACTED]; conference with T. Heytens; conference with H. Bryson	3.50
01/29/2021	M C DINGMAN	Continuing to draft memo to S. Raphael [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3.50
01/29/2021	S A RAPHAEL	Continue to review [REDACTED]	0.50
01/30/2021	S A RAPHAEL	Review [REDACTED]	5.00
01/31/2021	S A RAPHAEL	Continue to draft opening brief	2.50
TOTAL HOURS			45.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E LIN	Partner	4.75	695.00	3,301.25
S A RAPHAEL	Partner	19.25	695.00	13,378.75
S REWARI	Partner	0.25	625.00	156.25
M C DINGMAN	Associate	21.25	395.00	8,393.75
TOTAL FEES (\$)				25,230.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E112	Court Fees	505.00
E118	Litigation Support Vendors	861.91
TOTAL CURRENT EXPENSES (\$)		1,366.91

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 9

MATTER SUMMARY:

Current Fees:	\$ 25,230.00
Current Charges:	1,366.91
CURRENT MATTER AMOUNT DUE:	\$ 26,596.91

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 10

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	J W SOLOWEY	Review and revise distance learning investigative report and recommendations.	4.20
01/05/2021	J W SOLOWEY	Review and revise distance learning investigative report and recommendations.	0.20
01/05/2021	P M TIAO	Revise distance learning report [REDACTED] and send to Mr. Foster	0.80
TOTAL HOURS			5.20

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	0.80	695.00	556.00
J W SOLOWEY	Associate	4.40	395.00	1,738.00
TOTAL FEES (\$)				2,294.00

MATTER SUMMARY:

Current Fees:	\$ 2,294.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,294.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 11

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	L M BERKEBILE	Review inquiry from Connecticut Attorney General's Office and prepare response.	0.50
01/04/2021	H A BRADY	Work on cybersecurity incident, including review of mailings, AG inquiry and inquiry relating to fraud alerts	1.50
01/05/2021	H A BRADY	Work on cybersecurity incident, including review of mailings	0.25
01/05/2021	P M TIAO	Emails with Experian, Mr. Foster, Hunton team regarding inquiries from CT AG, board member, ERFC	1.00
01/25/2021	P M TIAO	Review and analyze emails from Experian regarding notifications and escalations; review draft AG notifications [REDACTED]	3.00
01/26/2021	P M TIAO	Call with Mr. Foster regarding AG notifications; identify issues in draft AG notifications; emails with Hunton team regarding request from Mr. Foster	2.00
01/27/2021	L M BERKEBILE	Strategize internally [REDACTED]	0.50
01/27/2021	J W SOLOWEY	Review co-counsel's breach notification materials.	0.75
01/27/2021	P M TIAO	Call and emails with Hunton team regarding AG notifications	0.50
01/28/2021	L M BERKEBILE	Strategize internally [REDACTED]	0.75
01/28/2021	M E OLNEY	Strategize with J. Solowey and L. Berkebile [REDACTED]	0.75
01/28/2021	J W SOLOWEY	Review co-counsel's breach notification materials.	0.75
01/29/2021	L M BERKEBILE	Review and assess updated individual and regulator notification letters prepared by Woods Rogers and prepare feedback on same.	2.00
01/29/2021	J W SOLOWEY	Review and prepare feedback on co-counsel's breach notification materials.	4.50
TOTAL HOURS			18.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 12

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	6.50	695.00	4,517.50
L M BERKEBILE	Associate	3.75	395.00	1,481.25
H A BRADY	Associate	1.75	395.00	691.25
M E OLNEY	Associate	0.75	395.00	296.25
J W SOLOWEY	Associate	6.00	395.00	2,370.00
TOTAL FEES (\$)				9,356.25

MATTER SUMMARY:

Current Fees:	\$ 9,356.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 9,356.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 13

RE: (Hunton # 037077.0000038) K.C. v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/02/2021	S A RAPHAEL	Review and incorporate comments from J. Foster and C. Smoot; review and edit reply brief; vet TOA	1.25
01/04/2021	T S COX	Team call re strategy for case; discuss case with M. McGuire	1.00
01/04/2021	M C DINGMAN	Videoconference with S. Raphael, S. Rewari, T. Cox, and M. McGuire discussing the current status of the case, next steps, and tasks to complete this week; Reading and evaluating documents provided by the FCSB in response to a FOIA request in order to prepare a memo to S. Rewari on topics to discuss with Jeremy Shughart; Preparing memo to S. Rewari on discussion topics	2.75
01/04/2021	S E HAYNIE	Correspond with Mr. Falconi; collect FOIA responses and related records; correspond with Mr. Raphael and Ms. Rewari re: same	0.50
01/04/2021	S A RAPHAEL	Review, edit and finalize reply brief; conference with S. Rewari; conference with team; conference with Dr. Anderson; prepare for oral argument on demurrer to complaint	7.00
01/04/2021	S REWARI	Call with S. Raphael [REDACTED]; call with Chair, Clerk, J. Foster & S. Raphael re draft minutes; [REDACTED]; call with E. Kennedy re declarations	1.75
01/05/2021	T S COX	Review pleadings; research [REDACTED]	4.00
01/05/2021	M C DINGMAN	Preparing for videoconference with Jeremy Shughart by reviewing FOIA response materials, FCPS online resources, and notes; Videoconference with Jeremy Shughart discussing Thomas Jefferson's admissions process, [REDACTED], and other issues; Proofing, adding to, and organizing notes taken at the meeting by C. Baroody before circulating to the Hunton Andrews Kurth team	4.00
01/05/2021	S A RAPHAEL	Conference with S. Rewari; update oral argument outline; email filings to clients	0.75
01/05/2021	S REWARI	Review memo from M. Dingman, related materials, and draft declaration in preparation for Shughart interview; conduct interview of J. Shughart; call with S. Raphael re same; review and respond to email from J. Foster re TJ admissions process question	3.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 14

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/06/2021	T S COX	Review facts and pleadings in case; research in connection with preparation of opposition to preliminary injunction	2.75
01/06/2021	M C DINGMAN	Reading plaintiffs' motion for preliminary injunction, in addition to the memorandum in support of it; Reading email correspondence [REDACTED]	1.00
01/06/2021	S A RAPHAEL	Conference with T. Cox and S. Rewari re advising opposing counsel of minutes' posting; email to Hurd; review summary of interview of J. Shugate	1.50
01/06/2021	S REWARI	Call with S. Raphael and T. Cox re legal arguments and strategy; review plaintiffs' reply brief	0.75
01/07/2021	T S COX	Research [REDACTED]	1.50
01/07/2021	M C DINGMAN	Videoconference with Kirsten Maloney and Sona Rewari [REDACTED] [REDACTED] Telephone conference with S. Rewari and S. Raphael [REDACTED] [REDACTED] Telephone call with S. Rewari [REDACTED] [REDACTED] Revising J. Shughart's declaration; Integrating my notes into C. Baroody's notes on videoconference with K. Maloney as well as proofing them; Revising K. Maloney's declaration	5.25
01/07/2021	S A RAPHAEL	Emails with W. Hurd; conferences with S. Rewari [REDACTED]	1.00
01/07/2021	S REWARI	Interview K. Maloney with M. Dingman re AAP; call with S. Raphael [REDACTED]; call with M. Dingman re Maloney interview; call with S. Raphael and M. Dingman [REDACTED] [REDACTED]; emails with Hurd re amendment; review and analyze [REDACTED]; review email from K. Maloney; call with K. Maloney; call with S. Raphael re same	4.50
01/08/2021	T S COX	Call with S. Rewari re FCPS gifted policy	0.50
01/08/2021	M C DINGMAN	Revising second draft of J. Shughart declaration; Revising second draft of K. Maloney declaration; Merging additional information provided by J. Shughart into memo	1.75
01/08/2021	S A RAPHAEL	Conference with S. Rewari; review proposed amended complaint; emails with B. Hurd; email with J. Foster; continue to prepare for argument	2.50
01/08/2021	S REWARI	Review draft amended complaint; call with S.	1.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 15

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		Raphael re same; edit memo re Maloney interview; call with T. Cox re gifted education regulations	
01/10/2021	T S COX	Research [REDACTED]	3.50
01/10/2021	S A RAPHAEL	Prepare for oral argument on motion to amend and procedures for PI hearing	0.50
01/11/2021	T S COX	Attend hearing; discuss same with team; research [REDACTED]	4.00
01/11/2021	S A RAPHAEL	Prepare for oral argument; moot with S. Rewari; deliver oral argument in support of demurrer; conference with J. Foster	5.75
01/11/2021	S REWARI	Call with S. Raphael re argument for hearing; email to Hurd; email to team [REDACTED] [REDACTED] call with S. Raphael in preparation for hearing; participate in hearing; call with S. Raphael re hearing; call with J. Foster, E. Kennedy, and S. Raphael to debrief	4.25
01/12/2021	T S COX	Research [REDACTED]; review order by the Court and develop responses to same; discuss same with S. Rewari	3.00
01/12/2021	S REWARI	Call with T. Cox [REDACTED] [REDACTED] begin editing draft Maloney declaration; call with S. Raphael re same	1.50
01/13/2021	T S COX	Research questions posed by the Court; review and suggest edits to memo re same; research in connection with opposition to preliminary injunction	8.25
01/13/2021	M C DINGMAN	Conducting legal research [REDACTED] [REDACTED]; Drafting a memo on these topics for T. Cox in preparation for a meet-and-confer as well as a hearing on 1/15; Discussing the memo with T. Cox and revising it based on that discussion.	2.50
01/13/2021	S A RAPHAEL	Review order and topics requested for discussion by Judge Tran; emails with opposing counsel; review and edit Maloney declaration;	3.00
01/13/2021	S REWARI	Continue revising draft Maloney declaration; review court's order; call with T. Cox re same; emails re hearing; continue editing draft declaration; call with T. Cox re arguments for brief; revise declaration based on comments from S. Raphael and T. Cox; email to K. Maloney	5.50
01/14/2021	T S COX	Research [REDACTED] [REDACTED]; research answers to questions posed by the Court; research and summarize [REDACTED] [REDACTED]	7.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 16

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/14/2021	M C DINGMAN	Conducting legal research [REDACTED] [REDACTED] Drafting motion for a protective order and to quash those subpoenas; Conducting legal research [REDACTED] [REDACTED] Videoconference with S. Raphael, S. Rewari, and T. Cox discussing the outstanding tasks and issues in the case and discussing next steps	8.25
01/14/2021	S A RAPHAEL	Review [REDACTED] [REDACTED] onference with J. Foster to confirm; participate in call with B. Hurd; emails in preparation for hearing	5.00
01/14/2021	S A RAPHAEL	Conference with S. Rewari on argument strategy	0.25
01/14/2021	S REWARI	Call with team re hearing and answers to questions posed by court, in advance of meet and confer with Plaintiffs; meet and confer with Plaintiffs' counsel; email re Plaintiffs' educational records and standing; call with S. Raphael and J. Foster re case; edit draft Shughart declaration	7.75
01/15/2021	T S COX	Attend hearing on motion to amend complaint; draft brief in opposition to preliminary injunction and research in connection with same; suggest edits to supporting affidavits; team call to discuss progress and next steps	7.50
01/15/2021	M C DINGMAN	Attending court hearing on plaintiffs' motion for leave to amend the complaint and other issues; Taking notes on that hearing; Videoconference with S. Raphael, S. Rewari, and T. Cox discussing the hearing and next steps; Proofreading, cite checking, and editing the Motion for Protective Order and Brief in Support on the issue of plaintiffs' witness subpoenas to individual school board members; Building folders containing cases cited in the brief and an earlier memo; Proofreading transcript of 1/11 Demurrer hearing and noting material corrections that need to be made before the transcript is filed	6.00
01/15/2021	S A RAPHAEL	Prepare for and attend hearing on motion to amend and status conference; review and edit motion for protective order and to quash, and brief in support; emails with J. Foster and E. Kennedy re subpoenas; participate in call with J. Shughart	6.25
01/15/2021	S REWARI	Continue editing and revising draft Shughart declaration; attend hearing on motion for leave to amend; team call to debrief on hearing and discuss motion to quash subpoenas; review and comment draft brief and motion to quash; call with E. Kennedy re TJ admissions procedures; complete draft	8.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 17

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		declaration; call with S. Raphael, J. Foster, J. Shughart, and M. Smith re TJ admissions; edit draft declaration based on call; email same to J. Shughart	
01/16/2021	T S COX	Draft brief in opposition to preliminary injunction; review and suggest edits to supporting affidavits	6.50
01/16/2021	S A RAPHAEL	Review revised Shughart declaration; conference with S. Rewari re strategy for PI hearing	0.50
01/16/2021	S REWARI	Call with S. Raphael re case arguments	0.25
01/17/2021	T S COX	Draft brief in opposition to preliminary injunction; research in connection with same	11.25
01/17/2021	S A RAPHAEL	Emails and calls with team; emails with J. Foster and I. Muhlberg; review and edit brief in opposition to the PI motion	3.00
01/17/2021	S REWARI	Review Shughart edits to draft declaration; email to team re same; review Maloney edits to draft declaration; email to Maloney; email to team re same	0.25
01/18/2021	T S COX	Review changes to brief	0.50
01/18/2021	S A RAPHAEL	Review and edit draft PI opposition.	2.00
01/18/2021	S REWARI	Edit draft brief in opposition to PI motion; calls with S. Raphael re same; edit draft declarations of K. Maloney and J. Shughart based on their comments; emails re same	7.50
01/19/2021	T S COX	Prepare revisions to preliminary injunction opposition brief; incorporate edits by J. Foster to same	2.25
01/19/2021	M C DINGMAN	Telephone call with S. Raphael [REDACTED] [REDACTED]; Making telephone calls [REDACTED] [REDACTED] Proofreading opposition to preliminary injunction	2.25
01/19/2021	S A RAPHAEL	Emails re witnesses; call with M. Dingman [REDACTED] [REDACTED]; strategy call with S. Rewari	1.50
01/19/2021	S REWARI	Call with S. Raphael re draft brief and subpoena; emails re finalizing declarations; call with S. Raphael re same; call with K. Maloney; review updated draft brief; call with E. Kennedy re subpoena; call with S. Raphael, I. Muhlberg, and E. Kennedy re subpoena; calls with S. Raphael and Plaintiff's counsel re subpoena and hearing; call with S. Raphael re same; review emails re Plaintiffs' exhibits; emails re subpoena and motion to quash; emails re declarations	3.25
01/20/2021	M C DINGMAN	Conducting legal research [REDACTED] [REDACTED]	1.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 18

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		[REDACTED]	
01/20/2021	D L GUNN	Researched [REDACTED] [REDACTED]	2.25
01/20/2021	S A RAPHAEL	Review and edit brief in opposition to preliminary injunction; review and compile declarations; emails with opposing counsel	1.50
01/20/2021	S REWARI	Emails re PI brief; call with S. Raphael re same; review Plaintiffs' opposition to motion to quash; review plaintiffs' proposed exhibits; review local plans from other school divisions for use at hearing; prep for hearing	3.00
01/21/2021	T S COX	Review order in case	0.25
01/21/2021	M C DINGMAN	Reading Court's opinion on demurrer	0.25
01/21/2021	S A RAPHAEL	Review Tran ruling; conference with S. Rewari; emails with opposing counsel; meet-and-confer conference; calls with S. Rewari; call with Chief Deputy Attorney General	3.00
01/21/2021	S REWARI	Prepare for hearing on preliminary injunction; emails with J. Shughart re same; call with S. Raphael and counsel for Plaintiffs re PI hearing; call with S. Raphael re same; review Plaintiffs' proposed exhibits and stipulations; emails re same	3.25
01/22/2021	T S COX	Attend hearing	0.25
01/22/2021	M C DINGMAN	Attending hearing on motion for a protective order; drafting memo [REDACTED] [REDACTED] conducting legal research [REDACTED] [REDACTED]	3.75
01/22/2021	D L GUNN	Additional research [REDACTED] [REDACTED]	0.50
01/22/2021	S A RAPHAEL	Prepare for and participate in hearing; participate in portion of meeting with J. Shughart; calls with Va AG's office; review plaintiffs' reply in support of PI motion and accompanying affidavits; draft order on today's hearing; draft order memorializing 1/21 letter opinion; prepare for PI hearing	7.00
01/22/2021	S REWARI	Call from S. Raphael re hearing and motions; attend virtual hearing on motion to quash; review and comment on draft orders; call with J. Shughart to prepare for hearing; prepare cross-exam/direct exam of Donna Poland; call with E. Kennedy re subpoena response; review plaintiffs' reply brief; review plaintiffs' exhibits; continue drafting witness outlines; review draft witness and exhibit lists; emails re same	9.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 19

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/23/2021	S A RAPHAEL	Review exhibits; draft objections to subpoena; emails with team; conference with S. Rewari; review and edit exhibit list; emails with opposing counsel; continue to prepare for PI hearing	3.50
01/23/2021	S REWARI	Review draft objection to subpoena; edit draft witness and exhibit lists; call re edit S. Raphael's draft argument on preliminary injunction; draft witness outlines; calls with S. Raphael re hearing preparation; continue preparing for hearing	7.00
01/24/2021	S A RAPHAEL	Continue to prepare for PI hearing; review remaining exhibits submitted by Plaintiffs; multiple calls with B. Hurd; email re subpoena objection	3.00
01/24/2021	S REWARI	Call with S. Raphael re hearing prep; continue preparing for hearing; prepare direct and cross-exam outlines for hearing	8.00
01/25/2021	S A RAPHAEL	Conferences with S. Rewari; emails with opposing counsel; call with D. Poland; conference with S. Rewari re trial strategy	3.75
01/25/2021	S REWARI	Prepare for hearing with K. Maloney; revise witness outline; call with D. Poland, S. Williams, and S. Raphael re hearing; revise witness outline based on call; call with J. Shughart to prep for hearing; continue prep for hearing	8.75
01/26/2021	T S COX	Attend preliminary injunction hearing; prepare for same	10.00
01/26/2021	S A RAPHAEL	Prepare for PI hearing; present opening; participate in hearing and arguments; conferences with S. Rewari; begin preparing closing slides (until midnight)	14.00
01/26/2021	S REWARI	Prep for hearing; attend hearing on motion for preliminary injunction; call with S. Raphael re prep for closing arguments	9.25
01/27/2021	T S COX	Attend closing arguments in preliminary injunction hearing; review slides for oral argument at request of S. Raphael	1.50
01/27/2021	M C DINGMAN	Proofreading S. Raphael's slides for closing argument; Attending closing argument for the preliminary injunction hearing; Taking notes on closing argument	1.50
01/27/2021	S A RAPHAEL	Continue to work on closing slides (midnight to 1:30 am); revise, supplement, and edit closing slides (7:30-9:00); present closing argument (9:00-10:10); emails re transcript; conference with S. Rewari re trial strategy	6.00
01/27/2021	S REWARI	Review draft powerpoint for closing; call with S. Raphael re edits to same; attend second day of	2.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 20

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		hearing; call with S. Raphael re next steps	
01/28/2021	T S COX	Call with J. Foster et al. re preliminary injunction hearing and next steps	0.25
01/28/2021	S A RAPHAEL	Conference with J. Foster on debrief of PI Hearing	0.25
01/30/2021	T S COX	Review and circulate coverage of case	0.25
TOTAL HOURS			306.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	83.75	695.00	58,206.25
S REWARI	Partner	101.75	625.00	63,593.75
T S COX	Counsel	76.75	495.00	37,991.25
M C DINGMAN	Associate	41.00	395.00	16,195.00
S E HAYNIE	Project Attorney	0.50	395.00	197.50
D L GUNN	Librarian	2.75	200.00	550.00
TOTAL FEES (\$)				176,733.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	350.36
E118	Litigation Support Vendors	4,087.35
TOTAL CURRENT EXPENSES (\$)		4,437.71

MATTER SUMMARY:

Current Fees:	\$ 176,733.75
Current Charges:	4,437.71
CURRENT MATTER AMOUNT DUE:	\$ 181,171.46

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 21

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/29/2021	S REWARI	Call with J. Foster and E. Tholen re recall petition; [REDACTED]	1.00
TOTAL HOURS			1.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	1.00	625.00	625.00
TOTAL FEES (\$)				625.00

MATTER SUMMARY:

Current Fees:	\$ 625.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 625.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 22

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	T L RIZZO	Frost MS - Emails with J. Vara regarding recordation of incorrect plat	0.25
01/04/2021	J N VARA	Correspondence regarding Frost MS deed	0.50
01/06/2021	J N VARA	Email review and correspondence regarding Hybla Valley ES tax parcel issue	0.50
01/06/2021	S K YANTIS	[Justice HS] Emails to/from Mr. Sarna; send PDF of letter to FCPA	0.25
01/07/2021	S K YANTIS	[Justice HS] Emails to/from Ms. Brilliant and Mr. Sarna regarding property map for the public outreach meeting	0.25
01/08/2021	J C MCGRANAHAN	Email regarding Stenwood ES, Justice HS and Westfield HS utility easement request; telephone call to Mr. Carlson regarding Westfield HS utility easement request	0.75
01/11/2021	J C MCGRANAHAN	Email regarding Justice HS follow-up and Westfield HS utility easement request	0.25
01/12/2021	J C MCGRANAHAN	Email regarding Justice HS	0.25
01/12/2021	J N VARA	Review and provide comments to Langley HS monopole lease	0.50
01/13/2021	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS, Stenwood ES, Hybla Valley ES and Westfield HS utility easement request; email regarding same; telephone call to Commissioner Strandlie regarding Justice HS	1.25
01/13/2021	J N VARA	Email review and correspondence regarding Hybla Valley ES property issue; correspondence regarding Frost MS easement/plat	0.50
01/14/2021	J C MCGRANAHAN	Telephone call from Mr. Sarna regarding Hybla Valley ES; email regarding same	0.50
01/14/2021	J N VARA	Email correspondence with the County regarding Hybla Valley ES tax map issue and review of same	0.50
01/21/2021	J C MCGRANAHAN	Reviewed 2232 process letter for Justice and Falls Church HS; telephone call to Ms. Gillis regarding same; email regarding Hybla Valley ES questions about vacated right-of-way	1.25
01/22/2021	J N VARA	Prepare for and attend conference call with County staff regarding Hybla Valley ES tax parcel issue; correspondence with B. Riggelman and K. Williams regarding Frost MS plat	2.50

HUNTON ANDREWS KURTH LLP	INVOICE:	102192078
CLIENT NAME: Fairfax County School Board	DATE:	02/22/2021
FILE NUMBER: 037077.MULTI	PAGE:	23

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/22/2021	S K YANTIS	[Justice HS] Review MDLUC meeting schedule; begin draft of email to Mr. Uriarte; conference with Mr. McGranahan re: same	0.50
01/25/2021	J C MCGRANAHAN	Email regarding Stenwood ES and Wakefield ES; telephone call to Commissioner Strandlie regarding Justice HS and Falls Church HS	0.25
01/25/2021	J N VARA	Correspondence and coordination regarding Frost MS deed	0.50
01/25/2021	S K YANTIS	[Justice HS] Review Mason District LUC meeting dates; email to Mr. Uriarte regarding cancellation for same and potential rescheduling; conference with Mr. McGranahan; send cancellation for invite to meeting to team	0.50
01/26/2021	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Stenwood ES, Hybla Valley ES, Wakefield ES, Justice HS, Falls Church HS and Metroduct utility easement at Westfield HS	1.25
01/26/2021	J N VARA	Correspondence with S. Sarna and J. McGranahan regarding meeting with County regarding Hybla Valley ES land ownership issue	0.75
01/27/2021	J N VARA	Correspondence with S. Sarna regarding Hybla Valley ES Deed	0.25
01/28/2021	J C MCGRANAHAN	Telephone call to Commissioner Strandlie on Justice HS; email regarding same; telephone call to Mr. Carlson on utility easement along Westfield HS property; email regarding same; reviewed files for language for Stenwood ES deed	2.00
01/29/2021	J C MCGRANAHAN	Telephone call to Mr. Reyle regarding appraiser review of Metroduct offer for Westfield HS/Stonecroft Transportation Center utility easement; email regarding same and Stenwood ES; revised language for release of street reservation for Stenwood HS	0.75
01/31/2021	J C MCGRANAHAN	Reviewed agenda item for Metroduct utility easement at Westfield HS/Stonecroft Transportation Center; email regarding same and Justice HS	0.50
TOTAL HOURS			17.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	9.00	625.00	5,625.00
J N VARA	Associate	6.50	395.00	2,567.50
S K YANTIS	Staff Timekeeper	1.50	270.00	405.00
T L RIZZO	Professional Assistant	0.25	195.00	48.75
TOTAL FEES (\$)				8,646.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 24

MATTER SUMMARY:

Current Fees: \$ 8,646.25

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 8,646.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/04/2021	S E HAYNIE	Call from Mr. Carlson re: various matters; email to Ms. Pratt re: AVI/Zoom; review Hybla Valley License Agreement and correspond re: same	0.75
01/06/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson; email to Ms. Pratt re: web conferencing agreement with AVI; review and revise compensation provisions in Architect's Agreement	1.00
01/07/2021	S E HAYNIE	Review message and attachment from Ms. Pratt re: AVI comments to memorandum of negotiation; respond to same	0.75
01/08/2021	S E HAYNIE	Review and revise agenda item for replacement of rooftop HVAC systems; review VPPA; review and revise Memorandum of Negotiations for AVI web conferencing contract;; transmit MON to Ms. Pratt and Mr. Carlson; review Architect/Engineer Agreement; discuss with Mr. Carlson	2.25
01/10/2021	S E HAYNIE	Review and provide comments to Architect/Engineer Agreement	1.00
01/11/2021	S E HAYNIE	Conference with Mr. Carlson; review and revise proposed Policy 5011.5 (Authority to Contract); review and respond to correspondence (multiple); revise Architect/Engineer Agreement to incorporate changes to Construction Cost (true-up concept); review correspondence and materials re: Sun Tribe and Segora solar system providers	3.75
01/12/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson; revise Architect's Agreement; review and revise update on solar projects for inclusion in Brabrand brief	1.75
01/13/2021	S E HAYNIE	Calls and correspondence with Mr. Carlson re: various matters (multiple)	0.75
01/13/2021	C E KIELY	Advise E. Kennedy [REDACTED]	0.50
01/15/2021	S E HAYNIE	Review RFP and contract documents for solar PPA procurement; discuss with Mr. Carlson;	0.75
01/18/2021	S E HAYNIE	Call and correspond with Mr. Carlson	0.25
01/21/2021	S E HAYNIE	Review purchase order language for web conferencing contract; propose revised language for PO and discuss with Mr. Carlson; review solar PPA documents and discuss with Mr. Carlson; review antenna site agreement for Channel 56; perform research regarding lease agreement and provision relating to appropriation of sufficient funds	3.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102192078

DATE: 02/22/2021

PAGE: 26

DATE	TIMEKEEPER	DESCRIPTION	HOURS
01/21/2021	S A RAPHAEL	Conference with J. Foster, E. Kennedy and K. Larkin [REDACTED]	0.75
01/21/2021	S REWARI	Call with counsel for LT members re LT contracts; call with E. Kennedy re same.	1.25
01/26/2021	S E HAYNIE	Review contract issue in publisher agreement; review proposed notice to construction contractors regarding COVID 19 workplace requirements; call and correspond with Mr. Carlson	0.75
01/27/2021	S E HAYNIE	Review correspondence re: Blackboard request for status of payments for Learn and BBCU; discuss with Mr. Carlson; draft email to working group outlining proposed response to Blackboard and setting forth questions for group	0.75
01/28/2021	S E HAYNIE	Research and review data privacy consortium and model agreement; conferences and correspondence with Mr. Carlson re: various matters including revised COVID 19 workplace restrictions and data privacy agreement; review same; respond to message re: Blackboard	2.25
01/29/2021	S E HAYNIE	Calls and correspondence re various matters including Blackboard status update, notice to proceed revisions, and COVID 19 restrictions for contractors; review documents and research COVID 19 regulations; participate in conference call with Mr. Carlson, Ms. Diez and Ms. Nguyen; draft email setting forth updated response to Blackboard	3.50
01/29/2021	S F WILTSIE	E-mail correspondence with Ms. Haynie regarding Virginia ETS and contractor issue	0.25
TOTAL HOURS			26.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	0.75	695.00	521.25
S REWARI	Partner	1.25	625.00	781.25
S F WILTSIE	Partner	0.25	695.00	173.75
C E KIELY	Counsel	0.50	495.00	247.50
S E HAYNIE	Project Attorney	23.25	395.00	9,183.75
TOTAL FEES (\$)				10,907.50

MATTER SUMMARY:

Current Fees:	\$ 10,907.50
Current Charges:	0.00

CURRENT MATTER AMOUNT DUE: \$ 10,907.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102192078
DATE: 02/22/2021
PAGE: 27

INVOICE SUMMARY:

Current Fees:	\$ 296,926.50
Current Charges:	7,856.51
CURRENT INVOICE AMOUNT DUE:	\$ 304,783.01

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102192079
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	2,599.90
CURRENT INVOICE AMOUNT DUE:	\$ 2,599.90

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102191382	0000019	02/11/2021	3,111.50

Outstanding Balance (for matter(s) on this invoice): 3,111.50

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 5,711.40

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Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102192079, Date: 02/22/2021

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102192079
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	2,599.90
CURRENT INVOICE AMOUNT DUE:	\$ 2,599.90

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
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Outstanding Balance (for matter(s) on this invoice): 3,111.50

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 5,711.40

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EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102192079
DATE: 02/22/2021

CLIENT NAME: Fairfax County School Board

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,599.90
TOTAL CURRENT EXPENSES (\$)		2,599.90

INVOICE SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	2,599.90
CURRENT INVOICE AMOUNT DUE:	\$ 2,599.90

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102181792
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 5,338.75
Current Charges:	2,299.45
CURRENT INVOICE AMOUNT DUE:	\$ 7,638.20

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102177903	0000019	06/26/2020	352.60
102180155	0000019	08/07/2020	8,793.85

Outstanding Balance (for matter(s) on this invoice): 9,146.45

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,784.65

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ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102181792, Date: 08/31/2020

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102181792
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 5,338.75
Current Charges:	2,299.45
CURRENT INVOICE AMOUNT DUE:	\$ 7,638.20

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102177903	0000019	06/26/2020	352.60
102180155	0000019	08/07/2020	8,793.85

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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: 102181792
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/01/2020	M S CONDYLES	Review [REDACTED] [REDACTED] review additional documents [REDACTED] [REDACTED] and emails to K. Gaunt regarding same	2.00
07/01/2020	K E GAUNT	Attention to emails regarding adding documents to Relativity database and production specifications for OAG.	0.25
07/02/2020	K E GAUNT	Attention to emails with I. Muhlberg [REDACTED] [REDACTED]	0.25
07/07/2020	K E GAUNT	Review [REDACTED] and email S. Rewari regarding volume of data.	0.25
07/08/2020	K E GAUNT	Prepare memo for R. Bates summarizing discovery and interview status for matter.	1.25
07/14/2020	K E GAUNT	Telephone call with L. Marshall and M. Condyles regarding G. Trump documents and status of production to OAG.	0.50
07/14/2020	L C MARSHALL	Conference call regarding status of production; attention to email correspondence regarding additional Goli Trump records and next steps.	0.50
07/15/2020	M S CONDYLES	Review I. Muhlberg documents; conference call with team regarding documents and case status	1.25
07/15/2020	K E GAUNT	Review [REDACTED] telephone call with L. Marshall and S. Rewari regarding documents.	2.50
07/15/2020	L C MARSHALL	Conference call [REDACTED] [REDACTED] and next steps.	0.75
07/15/2020	S REWARI	Call with L. Marshall, K. Gaunt, and M. Condyles re Project Spark status and supplementation of document production.	0.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.0000019

INVOICE: 102181792
DATE: 08/31/2020
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/16/2020	K E GAUNT	Review Board documents [REDACTED] [REDACTED] email S. Rewari and L. Marshall regarding new documents.	1.50
07/16/2020	S REWARI	Review and respond to email from K. Gaunt re additional documents from I. Muhlberg [REDACTED] [REDACTED]	0.50
TOTAL HOURS			12.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	1.25	695.00	868.75
S REWARI	Partner	1.25	625.00	781.25
K E GAUNT	Associate	6.50	395.00	2,567.50
M S CONDYLES	Staff Attorney	3.25	345.00	1,121.25
TOTAL FEES (\$)				5,338.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,299.45
TOTAL CURRENT EXPENSES (\$)		2,299.45

INVOICE SUMMARY:

Current Fees:	\$ 5,338.75
Current Charges:	2,299.45
CURRENT INVOICE AMOUNT DUE:	\$ 7,638.20

FMR Sept 2020
AUB

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102181791
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 205,686.75
Current Charges:	3,808.05
CURRENT INVOICE AMOUNT DUE:	\$ 209,494.80

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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Account Name: Hunton Andrews Kurth LLP Operating
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Information with Wire: File: 037077.MULTI, Inv: 102181791, Date: 08/31/2020

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) RANBHISE, Pranita Vijay

Current Fees:	\$ 515.00
Current Charges:	19.55
CURRENT MATTER AMOUNT DUE:	\$ 534.55

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 173.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 173.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 28,746.25
Current Charges:	1,307.95
CURRENT MATTER AMOUNT DUE:	\$ 30,054.20

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 3,646.25
Current Charges:	773.21
CURRENT MATTER AMOUNT DUE:	\$ 4,419.46

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 14,617.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,617.50

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 111,938.00
Current Charges:	1,692.66
CURRENT MATTER AMOUNT DUE:	\$ 113,630.66

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 2,812.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,812.50

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 5,000.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,000.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 5,255.00
Current Charges:	14.68
CURRENT MATTER AMOUNT DUE:	\$ 5,269.68

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 32,982.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 32,982.50

CURRENT INVOICE AMOUNT DUE:	\$ 209,494.80
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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102181791
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

Current Fees:	\$ 205,686.75
Current Charges:	3,808.05
CURRENT INVOICE AMOUNT DUE:	\$ 209,494.80

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) RANBHISE, Pranita Vijay

Current Fees:	\$ 515.00
Current Charges:	19.55
CURRENT MATTER AMOUNT DUE:	\$ 534.55

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 173.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 173.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 28,746.25
Current Charges:	1,307.95
CURRENT MATTER AMOUNT DUE:	\$ 30,054.20

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 3,646.25
Current Charges:	773.21
CURRENT MATTER AMOUNT DUE:	\$ 4,419.46

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 14,617.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,617.50

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 111,938.00
Current Charges:	1,692.66
CURRENT MATTER AMOUNT DUE:	\$ 113,630.66

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 2,812.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,812.50

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 5,000.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,000.00

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 5,255.00
Current Charges:	14.68
CURRENT MATTER AMOUNT DUE:	\$ 5,269.68

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 32,982.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 32,982.50

CURRENT INVOICE AMOUNT DUE:	\$ 209,494.80
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
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EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102181791
DATE: 08/31/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000013) RANBHISE, Pranita Vijay

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/02/2020	J L CREIGHTON	Review of H-1B approval notice; send email to P. Ranbhise to provide approval copy.	0.25
07/06/2020	J L CREIGHTON	Draft H-1B approval package and send to attorney for approval.	0.50
07/07/2020	I P BAND	Review email from J. Creighton regarding H-1B cap petition approval; review approval notice; review and revise correspondence to P. Ranbhise and J. Gillis regarding same; prepare email to J. Creighton regarding same.	0.25
07/07/2020	J L CREIGHTON	Coordinate with support team for assembly and shipment of H-1B approval package.	0.25
07/08/2020	J L CREIGHTON	Review and respond to email from P. Ranbhise regarding H-1B approval; review subsequent email response.	0.25
07/09/2020	J L CREIGHTON	Confirm delivery of H-1B approval package; send email to P. Ranbhise regarding H-1B approval.	0.25
07/10/2020	J L CREIGHTON	Review and respond to email from P. Ranbhise regarding H-1B approval; review subsequent email response.	0.25
TOTAL HOURS			2.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I P BAND	Partner	0.25	695.00	173.75
J L CREIGHTON	Paralegal	1.75	195.00	341.25
TOTAL FEES (\$)				515.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	19.55
TOTAL CURRENT EXPENSES (\$)		19.55

MATTER SUMMARY:

Current Fees:	\$ 515.00
Current Charges:	19.55
CURRENT MATTER AMOUNT DUE:	\$ 534.55

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 3

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/07/2020	S A RAPHAEL	Review [REDACTED] [REDACTED]	0.25
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	0.25	695.00	173.75
TOTAL FEES (\$)				173.75

MATTER SUMMARY:

Current Fees:	\$ 173.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 173.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 4

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/02/2020	M R MCGUIRE	Review plaintiffs revised notice of supplemental authority; revise defendants notice of supplemental authority	2.25
07/06/2020	M M ECKSTEIN	Review/edit draft response to Plaintiffs' filing of supplemental authority	0.50
07/06/2020	M R MCGUIRE	Revise response to plaintiffs' notice of supplemental authority; communicate with S. Raphael and M. Eckstein about response to plaintiffs' notice of supplemental authority	1.00
07/07/2020	S A RAPHAEL	Review and edit notice of supplemental authorities; email to J. Foster	0.50
07/08/2020	M R MCGUIRE	Proofread response to Plaintiffs' notice of supplemental authority; communicate with S. Raphael and M. Eckstein about filing response; communicate with C. Smoot about filing the response	1.75
07/08/2020	C C SMOOT	Communications with M. McGuire regarding assisting with today's filing; e-file response to plaintiffs' supplemental authority	0.50
07/14/2020	M M ECKSTEIN	Review/analyze [REDACTED]	2.50
07/14/2020	N K GILMAN	Review and analyze opinion, analyze next steps and emails re next steps	0.75
07/14/2020	P R KOYAMA	Reviewed opinion on motion to dismiss	0.25
07/14/2020	M R MCGUIRE	Review order granting in part and denying in part the Rule 12(b) motion; communicate with M. Eckstein and S. Raphael about order on motion to dismiss; review correspondence from client and litigation team about next steps	1.50
07/14/2020	K R OELTJENBRUNS	Review ruling on Motion to Dismiss and subsequent team correspondence (0.5).	0.50
07/14/2020	S A RAPHAEL	Review order and opinion on motion to dismiss; emails with team; email to J. Foster	1.00
07/14/2020	S REWARI	Review opinion on motion to dismiss; review emails re same; emails with M. Eckstein, S. Raphael, and M. McGuire [REDACTED]	0.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/15/2020	M M ECKSTEIN	[REDACTED] [REDACTED] confer with Mr. Raphael regarding same; email correspondence with opposing counsel regarding possibility of amending complaint; confer with Ms. Podolny regarding litigation hold issue regarding Mr. Fister	2.25
07/15/2020	P R KOYAMA	Finished review of Court's opinion	0.75
07/15/2020	M R MCGUIRE	Review correspondence related to interlocutory appeal; review correspondence related to amendment of complaint and scheduling of future proceedings; [REDACTED] [REDACTED]	2.50
07/15/2020	K R OELTJENBRUNS	Correspond with team regarding Answer and submit materials for formatting to HAK DocProc team.	0.25
07/15/2020	S A RAPHAEL	Conference with M. Eckstein re strategy	0.25
07/16/2020	P R KOYAMA	Corresponded with team regarding answer and next steps	0.25
07/16/2020	M R MCGUIRE	Research cases [REDACTED] [REDACTED] draft [REDACTED] review correspondence from M. Eckstein on next steps after the motion to dismiss	2.75
07/16/2020	M A PODOLNY	Email client regarding legal hold issues; call with M. Eckstein regarding the same	0.50
07/16/2020	S A RAPHAEL	Conference with M. Eckstein; review strategy email	0.25
07/17/2020	M R MCGUIRE	Discuss [REDACTED] with S. Raphael; [REDACTED] [REDACTED]	2.25
07/20/2020	M M ECKSTEIN	Review/analyze [REDACTED] and email correspondence regarding same	0.75
07/20/2020	M R MCGUIRE	Prepare analysis [REDACTED] communicate with S. Raphael [REDACTED] [REDACTED]	2.50
07/20/2020	S A RAPHAEL	Review and edit [REDACTED] emails with team; email with analysis to J. Foster	0.50
07/21/2020	M M ECKSTEIN	Email correspondence with opposing counsel regarding new schedule for amended complaint, motion to dismiss	0.50
07/21/2020	M R MCGUIRE	Review email correspondence related to amended complaint and related deadlines	0.25
07/21/2020	S REWARI	Multiple emails with M. Eckstein and S. Raphael re case schedule, draft email to plaintiffs' counsel, and handling of issue relating to dismissal of defendants.	0.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 6

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/22/2020	M R MCGUIRE	Review email correspondence [REDACTED] [REDACTED] communicate with S. Raphael [REDACTED]	0.25
07/23/2020	P R KOYAMA	Reviewed complaint; reviewed correspondence on deadlines to file answer; drafted consent motion to set deadlines to file amended complaint and responsive pleading; drafted proposed order on deadlines	1.50
07/23/2020	M R MCGUIRE	Review communications with opposing counsel about schedule for proceedings; communicate with M. Eckstein about stipulation regarding the answer	0.25
07/24/2020	M M ECKSTEIN	Review/edit draft consent motion on filing of amended complaint and response and email correspondence with opposing counsel regarding same	0.25
07/24/2020	M R MCGUIRE	Draft motion [REDACTED] review consent motion to extend deadline to file an answer	2.50
07/25/2020	M M ECKSTEIN	Review/edit draft motion for 1292 certification and email correspondence regarding same	1.25
07/25/2020	M R MCGUIRE	Draft [REDACTED] communicate with S. Raphael and M. Eckstein [REDACTED]	5.00
07/25/2020	S A RAPHAEL	Revise and edit [REDACTED]	0.75
07/26/2020	M R MCGUIRE	Review [REDACTED]	0.75
07/27/2020	M M ECKSTEIN	Review/edit draft 1292 motion and email correspondence regarding same	1.00
07/27/2020	M R MCGUIRE	Revise [REDACTED] draft [REDACTED] review consent order setting schedule for amending the complaint; communicate with M. Eckstein and S. Raphael [REDACTED]	5.00
07/28/2020	M M ECKSTEIN	Email correspondence regarding 1292 motion	0.50
07/28/2020	M R MCGUIRE	Communicate with S. Meharg about citechecking [REDACTED] review citecheck edits [REDACTED] revise brief [REDACTED] proofread pleadings in advance of filing	2.25
07/28/2020	S E MEHARG	Cite checking Brief in support of Motion to Amend July 14, Order; table of authorities; electronically file	3.00
07/29/2020	M R MCGUIRE	Communicate with litigation team about hearing date and oral argument; prepare notice of hearing	0.75
TOTAL HOURS			55.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 7

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	9.50	695.00	6,602.50
N K GILMAN	Partner	0.75	695.00	521.25
S A RAPHAEL	Partner	3.25	695.00	2,258.75
S REWARI	Partner	0.75	625.00	468.75
M R MCGUIRE	Counsel	33.50	495.00	16,582.50
M A PODOLNY	Counsel	0.50	495.00	247.50
P R KOYAMA	Associate	2.75	395.00	1,086.25
K R OELTJENBRUNS	Associate	0.75	395.00	296.25
S E MEHARG	Paralegal	3.00	195.00	585.00
C C SMOOT	Paralegal	0.50	195.00	97.50
TOTAL FEES (\$)				28,746.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,307.95
TOTAL CURRENT EXPENSES (\$)		1,307.95

MATTER SUMMARY:

Current Fees:	\$ 28,746.25
Current Charges:	1,307.95
CURRENT MATTER AMOUNT DUE:	\$ 30,054.20

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 8

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/14/2020	R M BATES	E-mail correspondence with M. Kinney regarding student interviews; consult with S. Raphael, S. Rewari, and R. Koyama regarding same	0.50
07/14/2020	P R KOYAMA	Corresponded with R. Bates regarding student interviews	0.25
07/21/2020	K R OELTJENBRUNS	Review documents from [REDACTED] Box 1.	0.50
07/22/2020	K R OELTJENBRUNS	Document review, 1st Box of [REDACTED] Materials.	1.75
07/23/2020	K R OELTJENBRUNS	1st [REDACTED] Box Document Review.	3.00
07/24/2020	P R KOYAMA	Reviewed documents on Everlaw	0.25
07/27/2020	P R KOYAMA	Conducted document review [REDACTED] [REDACTED]	1.25
07/27/2020	K R OELTJENBRUNS	Continue reviewing First Box of [REDACTED] documents.	0.50
07/29/2020	P R KOYAMA	Conducted document review for privilege, responsiveness, and confidentiality	0.25
07/29/2020	K R OELTJENBRUNS	Document review of 1st Box of [REDACTED] documents.	0.25
07/30/2020	S A RAPHAEL	Review [REDACTED] [REDACTED]	0.25
TOTAL HOURS			8.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	0.50	625.00	312.50
S A RAPHAEL	Partner	0.25	695.00	173.75
P R KOYAMA	Associate	2.00	395.00	790.00
K R OELTJENBRUNS	Associate	6.00	395.00	2,370.00
TOTAL FEES (\$)				3,646.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	773.21
TOTAL CURRENT EXPENSES (\$)		773.21

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 9

MATTER SUMMARY:

Current Fees:	\$ 3,646.25
Current Charges:	773.21
CURRENT MATTER AMOUNT DUE:	\$ 4,419.46

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 10

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/01/2020	M S CONDYLES	Prepare summary of custodial interviews, document collection and witness interviews in Cenergistic matter	3.25
07/02/2020	R M BATES	Review file in preparation for work on case; telephone call with S. Rewari and S. Raphael [REDACTED] e-mail correspondence with opposing counsel regarding case discussion; telephone call with opposing counsel regarding same; e-mail correspondence with S. Raphael [REDACTED]	2.25
07/02/2020	M S CONDYLES	Review production received from Plaintiffs counsel; compare documents to those in Relativity; prepare summary of documents	3.50
07/02/2020	S A RAPHAEL	Strategy call with R. Bates and S. Rewari	0.50
07/02/2020	S REWARI	Call with S. Raphael and R. Bates [REDACTED] call with R. Bates re call from Trump's attorney; call with S. Raphael re same; emails [REDACTED]	1.00
07/06/2020	R M BATES	Consult with M. Condyles regarding incoming production	0.25
07/06/2020	M S CONDYLES	Prepare summary chart of first two productions by plaintiff; coordinate with Cognicion regarding upload of documents	3.00
07/07/2020	R M BATES	Telephone call with S. Rewari [REDACTED] telephone call with Z. Kitts regarding case discussion, scheduling, and mediation offer; telephone call with S. Rewari regarding same; prepare summary of recent telephone calls with Z. Kitts; review correspondence related to incoming production	2.50
07/07/2020	S REWARI	Call with E. Kennedy re discussion with Trump's attorney; email to E. Kennedy [REDACTED] review [REDACTED] call with R. Bates re upcoming call with Trump's attorney; call with Trump's attorney; call with R. Bates re same; call from E. Kennedy re discussion with Trump's attorney; [REDACTED] emails re document collection; call with Chair re status.	2.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 11

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/08/2020	R M BATES	E-mail correspondence with Z. Kitts regarding additional production; coordinate review of production with team; review selected documents received by Z. Kitts	0.50
07/08/2020	M S CONDYLES	Review prior productions summary memo; review third production of documents by plaintiff and coordinate document upload with Cognicion	1.50
07/09/2020	R M BATES	Review [REDACTED] [REDACTED] consult with K. Gaunt and M. Condyles [REDACTED]	1.75
07/09/2020	S REWARI	Review documents re Trump's [REDACTED] [REDACTED]	1.00
07/10/2020	M S CONDYLES	Review plaintiffs third production of documents and compare to documents previously collected; update production chart	1.00
07/10/2020	S REWARI	Review and analyze [REDACTED] [REDACTED]	0.50
07/13/2020	R M BATES	Consult with M. Condyles regarding production review and organization	0.25
07/14/2020	R M BATES	E-mail correspondence with Z. Kitts regarding additional document production; consult with M. Condyles regarding same	0.25
07/16/2020	M S CONDYLES	Document management regarding additional production from plaintiff; coordinate with Cognicion regarding document upload	0.50
07/23/2020	M S CONDYLES	Review third and fourth production of documents by plaintiff; prepare chart and email summary of same	3.25
07/24/2020	S REWARI	Call with E. Kennedy [REDACTED] [REDACTED]	0.50
07/27/2020	R M BATES	Review e-mail correspondence from Z. Kitts regarding demurrer; consult with S. Rewari regarding same; prepare response to Z. Kitts e-mail	0.25
07/28/2020	S REWARI	Edit draft email to Kitts; emails with R. Bates re same.	0.25
TOTAL HOURS			30.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 12

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	8.00	625.00	5,000.00
S A RAPHAEL	Partner	0.50	695.00	347.50
S REWARI	Partner	6.00	625.00	3,750.00
M S CONDYLES	Staff Attorney	16.00	345.00	5,520.00
TOTAL FEES (\$)				14,617.50

MATTER SUMMARY:

Current Fees:	\$ 14,617.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,617.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 13

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/01/2020	S REWARI	Call with P. Tiao [REDACTED] [REDACTED]	1.50
07/01/2020	J W SOLOWEY	Review and revise report; review and analyze sources to prepare references.	1.00
07/01/2020	P M TIAO	Calls with Sona Rewari [REDACTED] [REDACTED]	2.90
07/01/2020	L X XIA	Review and revise draft report (.7); review Blackboard witness documents to prepare for BB interviews (4.9).	5.60
07/02/2020	T S COX	Discuss [REDACTED] with P. Tiao	0.20
07/02/2020	S A RAPHAEL	Participate in call with School Board Chair and Vice-Chair	1.30
07/02/2020	S REWARI	Call with Chair, Vice Chair, J. Foster, P. Tiao, and S. Raphael re status of investigation and report.	1.20
07/02/2020	P M TIAO	Emails with Mr. Foster and FCSB regarding meeting; emails with Hunton team regarding privilege issues; call with FTI regarding response to Blackboard; prepare email response to Blackboard counsel requesting interview of Tim Tomlinson and renewing request for responsive documents, with proposed NDA	8.20
07/02/2020	L X XIA	Review Blackboard witness documents in preparation for witness interviews.	1.60
07/03/2020	T S COX	Research [REDACTED] [REDACTED]	0.40
07/03/2020	P M TIAO	Email to Blackboard counsel; call with Mr. Foster regarding next steps	0.50
07/05/2020	T S COX	Research [REDACTED] [REDACTED]	4.30
07/06/2020	T S COX	Research case law [REDACTED] [REDACTED]	4.50
07/06/2020	S A RAPHAEL	Review and edit file memo re contract claims	0.20
07/06/2020	J W SOLOWEY	Review and analyze upgrade correspondence.	0.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 14

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/06/2020	P M TIAO	Prepare for and Interview Trivir CEO Glen Knutti; identify documents to used in Tomlinson interview; emails with Blackboard and Trivir regarding interviews; calls and emails with FTI regarding interview; review [REDACTED]	7.50
07/07/2020	T S COX	Call with P. Tiao et al. [REDACTED]	1.00
07/07/2020	S A RAPHAEL	Call with team [REDACTED]	0.50
07/07/2020	S REWARI	Call with T. Cox, P. Tiao, and S. Raphael [REDACTED] call from K. Corbett-Sanders re status of investigation; call with P. Tiao re briefing of Chair; call with K. Corbett-Sanders re same.	1.00
07/07/2020	P M TIAO	Interview Trivir CEO and engineers [REDACTED]	5.30
07/08/2020	P M TIAO	Prepare for and lead interview of Blackboard witness Tim Tomlinson; edit report based on Blackboard interviews	4.10
07/09/2020	T S COX	Review [REDACTED] e-mail to S. Rewari re same	0.30
07/09/2020	S A RAPHAEL	Participate in call with Board chair; review [REDACTED]	1.20
07/09/2020	S REWARI	Attend videoconference with Chair, Vice Chair, P. Tiao, J. Foster, and S. Raphael re status of investigation.	0.80
07/09/2020	P M TIAO	Call with Dr. Brabrand regarding feedback on the report; meeting with Chair and Vice-chair regarding report and summary; prepare for calls with Dr. Brabrand and Chair	2.80
07/10/2020	P M TIAO	Prepare for and interview Dean Ho and Sher Nasir; [REDACTED]	5.50
07/12/2020	P M TIAO	Analyze Blackboard information and revise report	2.20
07/13/2020	P M TIAO	Edit report; emails and calls with FTI regarding content for report and technical analysis	1.20
07/14/2020	P M TIAO	Revise report to reflect input from Blackboard	1.00
07/15/2020	P M TIAO	Synthesize information responsive to Blackboard contentions; revise report; call with Mr. Foster	4.50
07/17/2020	K E GAUNT	Review documents in Relativity related to SLA negotiations; export documents and send to S. Haynie with explanation of results.	1.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077 MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 15

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/17/2020	S A RAPHAEL	Conference with S. Haynie re BB contract dispute; conference with Board chair re investigation	1.30
07/17/2020	S REWARI	Call with P. Tiao, J. Foster, S. Raphael, R. Anderson, and S. Pekarsky re status of review.	0.70
07/17/2020	P M TIAO	Prepare for and lead call with FCSB Chair and Vice-Chair, Mr. Foster, and Hunton colleagues [REDACTED]	6.70
		[REDACTED]	
07/18/2020	P M TIAO	Revise [REDACTED]	5.80
07/20/2020	S A RAPHAEL	Review material from S. Haynie; email with team	0.30
07/20/2020	J W SOLOWEY	Review and revise report references.	2.70
07/20/2020	P M TIAO	Revise report and send to FTI and Hunton colleagues for feedback	10.60
07/21/2020	S A RAPHAEL	Review and edit report; emails with team; conference with S. Haynie; conference with P. Tiao; review and comment on Blackboard findings	3.50
07/21/2020	S REWARI	Review and edit/comment on draft report.	2.00
07/21/2020	J W SOLOWEY	Review and revise references; review and organize reference documents; review and revise report.	12.40
07/21/2020	P M TIAO	Revise report; emails and call with FTI regarding changes to report; emails with Hunton team regarding changes to report, preparation of end notes	10.90
07/21/2020	L X XIA	Revise and finalize investigative report.	1.20
07/22/2020	S A RAPHAEL	Conference with S. Haynie; call with client and S. Haynie; review and edit email to Blackboard	0.70
07/22/2020	J W SOLOWEY	Review and organize report reference documents.	0.80
07/22/2020	P M TIAO	Emails with Hunton team and FTI regarding changes to report; revise and finalize report; emails with Mr. Foster regarding report	6.20
07/22/2020	L X XIA	Review and revise investigation report.	0.80
07/23/2020	P M TIAO	Revise report and send clean and redline copy to Mr. Foster	1.90
07/24/2020	S A RAPHAEL	Emails with S. Haynie [REDACTED]	0.20
07/24/2020	S REWARI	Emails re draft report; call with S. Raphael re same; call with P. Tiao [REDACTED] emails re same.	0.30

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 16

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/24/2020	P M TIAO	Call with Mr. Foster regarding feedback on the report; call with Hunton colleagues regarding investigative issue; prepare draft memo [REDACTED] finalize report per Mr. Foster's guidance and send to Chair and Vice-Chair	3.80
07/25/2020	P M TIAO	Prepare memo to FCSB [REDACTED] send report to Hunton colleagues for review; call and emails with Mr. Foster regarding interviewing Laura Willey; email to Laura Willey requesting interview	7.40
07/27/2020	T S COX	Review and suggest edits to memo to Board [REDACTED]	1.50
07/27/2020	S REWARD	Review draft memo to Board [REDACTED] call with S. Raphael and T. Cox re same; review T. Cox's edits to memo; make additional edits to memo; review edits from S. Raphael and J. Foster to draft memo;	0.70
07/27/2020	P M TIAO	Review edits to memo [REDACTED] revise and finalize memo, send to chair and vice-chair; call with Stuart Raphael regarding memo; analyze TAC recommendations to board chair; analyze Blackboard arguments regarding SLA credit negotiations; prepare interview questions for Laura Willey	5.00
07/27/2020	L X XIA	Prepare presentation deck for July 29 School Board closed session.	2.80
07/28/2020	S A RAPHAEL	Conference with G. Carlson and S. Haynie re BB contract dispute; participate in preparation session with J. Foster et al.	1.00
07/28/2020	S REWARD	Call with J. Foster, S. Raphael, and P. Tiao re prep for closed session; review draft PowerPoint for closed session; call with P. Tiao re revisions and edits to draft PowerPoint.	2.50
07/28/2020	P M TIAO	Calls with Mr. Foster and Hunton team to prepare for FCSB closed session; revise powerpoint presentation for FCSB session; review report and notes in preparation for FCSB meeting	6.40
07/28/2020	L X XIA	Revise presentation materials for July 29 closed session School Board meeting.	2.20
07/29/2020	S A RAPHAEL	Prepare for and participate in Board closed meeting	4.00
07/29/2020	S REWARD	Review revised PowerPoint for closed session; attend closed session.	4.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 17

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/29/2020	P M TIAO	Prepare for and lead presentation to FCSB [REDACTED] [REDACTED] finalize slide deck and send to Mr. Foster; calls with FTI regarding presentation and likely questions	5.70
07/30/2020	S A RAPHAEL	Participate in call with J. Foster et al.	0.40
07/30/2020	S REWARI	Call with P. Tiao re follow-up to closed session; call with J. Foster, S. Raphael, and P. Tiao re closed session debrief.	0.80
07/30/2020	P M TIAO	Calls with Mr. Foster and Hunton [REDACTED] [REDACTED]	1.00
TOTAL HOURS			192.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	14.60	695.00	10,147.00
S REWARI	Partner	15.50	625.00	9,687.50
P M TIAO	Partner	117.10	625.00	73,187.50
T S COX	Counsel	12.20	495.00	6,039.00
K E GAUNT	Associate	1.00	395.00	395.00
L X XIA	Associate	14.20	395.00	5,609.00
J W SOLOWEY	Law Clerk	17.40	395.00	6,873.00
TOTAL FEES (\$)				111,938.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,692.66
TOTAL CURRENT EXPENSES (\$)		1,692.66

MATTER SUMMARY:

Current Fees:	\$ 111,938.00
Current Charges:	1,692.66
CURRENT MATTER AMOUNT DUE:	\$ 113,630.66

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 18

RE: (Hunton # 037077.0000033) Luftglass

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/17/2020	S REWARI	Call with T. Murphy re preparation of a findings letter to sum up his review.	0.25
07/23/2020	S REWARI	Calls with T. Murphy re format of draft findings letter; review format of draft; call with E. Kennedy re samples of letters from EER.	1.00
07/24/2020	S REWARI	Call with T. Murphy re format of letter; call with Chair re upcoming closed session; review draft findings letter from T. Murphy; review samples of findings letters sent by EER; email to T. Murphy re same; call with T. Murphy re format of letter;	0.50
07/27/2020	S REWARI	Review draft findings letter from T. Murphy; call with T. Murphy re same; review updated draft; email to Chair and Vice Chair with draft and other pertinent information; call with T. Murphy re procedure for closed session; call with Chair Anderson re same.	0.75
07/29/2020	S REWARI	Attend closed session with T. Murphy re findings of investigation and letter to Superintendent.	2.00
TOTAL HOURS			4.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	4.50	625.00	2,812.50
TOTAL FEES (\$)				2,812.50

MATTER SUMMARY:

Current Fees:	\$ 2,812.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,812.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 19

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/17/2020	S REWARI	Call with J. Foster [REDACTED] [REDACTED] call with J. Foster, R. Anderson and S. Pekarsky re same; call with R. Anderson and S. Pekarsky re questions relating to Superintendent's evaluation.	1.25
07/20/2020	S REWARI	Review Superintendent's contract, FCPS regulations, and State Board regulations and guidance re evaluations, to address questions from Chair and Vice Chair.	0.75
07/21/2020	S REWARI	[REDACTED] begin drafting memo re same.	1.50
07/22/2020	S REWARI	Research and draft memo to Board [REDACTED] [REDACTED] emails with J. Foster re draft memo; finalize and email memo to Chair and Vice Chair.	3.75
07/24/2020	S REWARI	Call with Chair [REDACTED] [REDACTED]	0.50
07/28/2020	S REWARI	Call from J. Foster [REDACTED] [REDACTED]	0.25
TOTAL HOURS			8.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	8.00	625.00	5,000.00
TOTAL FEES (\$)				5,000.00

MATTER SUMMARY:

Current Fees:	\$ 5,000.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,000.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 20

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/01/2020	J C MCGRANAHAN	Email regarding Herndon HS monopole application for Milestone, approved extension/new expiration date for Louise Archer ES CUP, and Stenwood ES VDOT acquisition	0.50
07/01/2020	S K YANTIS	[Herndon HS] Review email from Mr. Cordova re: final proffers for monopole; emails to/from Mr. McGranahan and Ms. Rizzo	0.25
07/01/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. Abaied regarding BZA approval letter; review same; forward to Ms. Brilliant for EMF	0.25
07/02/2020	J C MCGRANAHAN	Email regarding Milestone monopole lease for Herndon HS and Stenwood ES VDOT acquisition	0.25
07/06/2020	J C MCGRANAHAN	Email regarding appraisal review for Stenwood ES VDOT acquisition and Herndon HS Milestone monopole application	0.50
07/06/2020	J N VARA	Correspondence with Ms. Beesam and FCWA regarding Fox Mill ES waterline easement; review plat and draft deed for same	1.00
07/06/2020	S K YANTIS	[Herndon HS] Emails to/from Ms. Lewis regarding update on monopole application; forward same to Mr. McGranahan and Ms. Rizzo	0.25
07/07/2020	J N VARA	Correspondence regarding Fox Mill ES waterline deed with FCWA and Adtek engineers	0.50
07/08/2020	J N VARA	Correspondence regarding Fox Mill ES deed and signatures	0.25
07/12/2020	J C MCGRANAHAN	Email regarding Stenwood ES review of VDOT appraisal	0.25
07/13/2020	J N VARA	Draft cover letter to Pam Pelto regarding Belle View ES deed; correspondence with P. Pelto regarding COVID-19 new Deed procedures; correspondence with J. O'Neill regarding Fox Mill ES Deed	0.75
07/14/2020	J C MCGRANAHAN	Reviewed appraisal analysis for VDOT acquisition of right-of-way at Stenwood ES; email regarding same	0.50
07/14/2020	J N VARA	Correspondence and review regarding deeds for Fox Mill ES and Belle View ES with P. Pelto and J. Cummings	0.50
07/15/2020	J C MCGRANAHAN	Reviewed appraisal analysis for VDOT acquisition at Stenwood ES; telephone call to Mr. Parli regarding same; email regarding same	1.25

HUNTON ANDREWS KURTH LLP	INVOICE:	102181791
CLIENT NAME: Fairfax County School Board	DATE:	08/31/2020
FILE NUMBER: 037077.MULTI	PAGE:	21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/16/2020	J N VARA	Correspondence with S. Sarna and J. O'Neill regarding Fox Mill and Belle View ES deeds; draft circuit court cover sheet and coordinate with D. Brilliant and T. Rizzo regarding recordation	0.75
07/17/2020	T L RIZZO	Record easement in Fairfax County Land Records; email to J. Vara with recording information	1.75
07/17/2020	J N VARA	Emails and coordination with T. Rizzo and FCPS regarding Belle View ES easement recordation	0.50
07/22/2020	J N VARA	Correspondence regarding executed Fox Mill Deed and draft cover sheet for recordation of same	0.50
07/23/2020	J C MCGRANAHAN	Email regarding lights at McNair ES and Stenwood ES	0.25
07/23/2020	T L RIZZO	Record Fox Mill ES Easement; confirmation email to J. Vara regarding the same	1.00
07/23/2020	J N VARA	Correspondence regarding final recordation of Fox Mill ES plat and deed	0.50
07/24/2020	J C MCGRANAHAN	Telephone call to Mr. Carlson regarding McNair ES and Stenwood ES; email regarding same and Dominion electric bus project and easements for same	0.25
07/24/2020	J N VARA	Email correspondence regarding recorded Fox Mill ES deed	0.25
TOTAL HOURS			12.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	3.75	625.00	2,343.75
J N VARA	Associate	5.50	395.00	2,172.50
S K YANTIS	Staff Timekeeper	0.75	270.00	202.50
T L RIZZO	Professional Assistant	2.75	195.00	536.25
TOTAL FEES (\$)				5,255.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	14.68
TOTAL CURRENT EXPENSES (\$)		14.68

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 22

MATTER SUMMARY:

Current Fees:	\$ 5,255.00
Current Charges:	14.68
CURRENT MATTER AMOUNT DUE:	\$ 5,269.68

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 23

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/01/2020	S E HAYNIE	Call from Mr. Carlson re: RFP for procurement of employee disability insurance; review exceptions; correspond re: same.	0.75
07/01/2020	D MUSTONE	E-mail with Mr. Carlson et al regarding disability services agreement items and initial review of same.	0.25
07/01/2020	S REWARI	Call with Chair and Superintendent re LT contracts and termination without cause provision; call with S. Wiltsie re severance payments and release condition; call with Chair re same; email to Superintendent re contractual language; review contracts from other systems.	1.75
07/01/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding possible further changes to termination provisions in LT contract	0.25
07/02/2020	S E HAYNIE	Calls and correspondence re: Dominion EV bus agreement and RFP for disability insurance; review Blackboard invoices and correspondence re: outages; work on summary of contract and available remedies.	2.75
07/02/2020	D MUSTONE	Telephone conf with Mr. Carlson regarding aspects of proposed LTD arrangement with MetLife and review of background.	0.50
07/02/2020	S REWARI	Draft memo re termination without cause provision in LT contract; review contracts from other jurisdictions for memo; call with Superintendent re draft memo; continue drafting memo.	5.25
07/02/2020	S F WILTSIE	Review new language in LT contract and related e-mail correspondence with Ms. Rewari	0.25
07/03/2020	S REWARI	Continue drafting memo on termination without cause provision in LT contract; call with S. Wiltsie re same; edit draft memo; email to Superintendent and Chair with memo and advice re existing contracts; call with Chair re same.	3.25
07/03/2020	S F WILTSIE	Review and revise draft memorandum on leadership contracts; related telephone conference with Ms. Rewari	1.00
07/04/2020	S REWARI	Emails re memo on LT contracts; email corrected memo.	0.25
07/05/2020	S E HAYNIE	Draft summary of contract and analysis of claims; transmit to Mr. Raphael.	1.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 24

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/06/2020	S E HAYNIE	Call and correspond with Mr. Carlson re: Dominion and other matters; correspond (multiple) with Mr. Coles of DIT re: outage reporting and service credit calculations.	0.50
07/06/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari regarding update on LT contract discussions	0.25
07/07/2020	S REWARI	Email to S. Wiltsie re proposed language for LT contract; call with K. Corbett-Sanders re draft for board.	0.25
07/08/2020	S REWARI	Emails with S. Wiltsie and D. Mustone re change to termination provision in LT contract; call from J. Foster re closed session; review Virginia Code sections re contracts in preparation for closed session.	0.75
07/08/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari regarding termination language in contract; review proposed clawback language	0.25
07/09/2020	S E HAYNIE	Review contract documents and correspondence; draft and revise contract summary and analysis.	2.50
07/09/2020	D MUSTONE	Review/revision of proposed LT contract benefit forfeiture prov for early termination and follow-up with Ms. Rewari regarding same.	0.50
07/09/2020	S REWARI	Emails with D. Mustone re unilateral termination provision in draft LT contract; call with I. Muhlberg re closed session; edit draft contract; prepare for closed session re draft LT contract; attend closed session re draft LT contract; email to Superintendent re same.	1.75
07/09/2020	S F WILTSIE	E-mail correspondence with Ms. Rewari and Mr. Mustone regarding changes to termination provision of LT contract	0.25
07/10/2020	S E HAYNIE	Review and revise policy and regulation for use of face coverings in school setting; conference with Mr. Carlson re: same.	0.75
07/13/2020	S E HAYNIE	Call and correspondence re: regulation and policy for face coverings.	0.25
07/13/2020	J F PAGET	Analyze amended restructuring support agreement and revised disclosure statement and chapter 11 plan	2.00
07/13/2020	S REWARI	Emails with S. Haynie and S. Raphael re draft of new face covering regulation.	0.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 25

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/15/2020	S E HAYNIE	Correspond with FCPS staff re: status of invoices and service credits for Blackboard Learn and Collaborate; review and share message from Mr. Dolan of Blackboard; review files and correspondence re: SLAs; draft messages to Mr. Carlson re: same; calls from Mr. Carlson re: Blackboard, Dominion insurance provision and procurement issue.	2.25
07/15/2020	S REWARI	Review emails re SLA dispute with Blackboard.	0.25
07/16/2020	S E HAYNIE	Call from Mr. Carlson; conference call with Mr. Carlson and Ms. Pratt; correspond with same re: SLA issue; draft email to Mr. Raphael and Ms. Rewari summarizing SLA issue.	3.50
07/16/2020	S REWARI	Call with E. Kennedy re LT and RAS contracts; emails re RAS contracts; draft bullet point summaries of key changes per Superintendent's request; call with E. Kennedy re questions from M. Draeger re specific LT contracts; review emails re SLA credit dispute with Blackboard.	1.75
07/17/2020	S E HAYNIE	Conference with Mr. Raphael and Ms. Rewari [REDACTED]	3.75
07/17/2020	S REWARI	Review emails re SLA dispute; call with S. Haynie and S. Raphael re same; review emails from S. Haynie [REDACTED]	1.50
07/17/2020	S REWARI	Edit draft bullet point summary re LT contracts; emails with E. Kennedy re same; email to Superintendent with same.	0.25
07/17/2020	P M TIAO	Analyze email exchanges, calculations, and BB's arguments [REDACTED] call with Stuart Raphael [REDACTED]	1.00
07/18/2020	S E HAYNIE	Review correspondence; research question [REDACTED]	0.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 26

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/19/2020	S E HAYNIE	Review FCPS correspondence files re: Amendment 17 discussions and Learn SLA; draft summary of findings; draft message to Ms. Pratt [REDACTED]	4.25
07/19/2020	S REWARI	Review emails from S. Haynie re contract history for SLA to Amendment 17.	0.25
07/20/2020	S E HAYNIE	Various calls and correspondence re: Blackboard SLA and end of operational support for Learn; draft response to Blackboard with audit request for relevant documents.	2.25
07/20/2020	S REWARI	Calls with E. Kennedy re Regulation 4291 and its impact on RAS contracts; review draft email to Superintendent re same; prepare email to Superintendent re same; emails with S. Raphael and S. Haynie on correspondence with Blackboard re SLA credits and audit.	1.25
07/21/2020	S E HAYNIE	Conference and correspondence with Mr. Tiao, Mr. Raphael, Ms. Rewari [REDACTED] [REDACTED] [REDACTED] call and correspond with Mr. Cole; correspond with Mr. Reed of FTI and others re: change in support for Blackboard Learn.	4.00
07/21/2020	P M TIAO	Call and emails with Hunton team regarding response to Adam Dolan about SLA credits and audit rights; analyze and edit response to Adam Dolan	1.00
07/22/2020	S E HAYNIE	Conference call with DIT staff, Ms. Pratt and Mr. Raphael re: response to Blackboard; review and revise response; correspond with Mr. Carlson and Mr. Raphael re: same; correspond with Ms. Calderon.	1.00
07/22/2020	S REWARI	Call with J. Foster [REDACTED] [REDACTED] call with S. O'Connell re inquiry to Fairfax Commonwealth Attorney; call with J. Foster re same.	0.50
07/24/2020	S E HAYNIE	Correspond re: email to Blackboard re: service credits.	0.25
07/27/2020	S E HAYNIE	Review and respond to correspondence re: Blackboard's response to FCPS and reliance on Amendment 15.	1.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 27

DATE	TIMEKEEPER	DESCRIPTION	HOURS
07/28/2020	S E HAYNIE	Conference with Mr. Raphael and Mr. Carlson re: Blackboard's reliance on Amendment 15 and Managed Hosting Schedule referenced therein; review contract file and correspondence; correspond with Mr. Coles and Ms. Calderon; work on bullet-point summary of contract remedies for Mr. Raphael.	5.00
07/29/2020	S E HAYNIE	Correspond with DIT staff re: response to Blackboard and requests for documents referenced in Amendment 15; conference with Mr. Carlson re: reportable offenses under Title 22.1; research Blackboard contract documents for termination and attorney's fees provisions; correspond with Mr. Raphael re: same; correspond and conference with Mr. Carlson re: use of software licensing template in RFP's for related services.	2.75
07/30/2020	S REWARI	Call with J. Foster re LT contract discussion; call with S. Brabrand and LT re contracts; call with J. Foster re same.	0.75
07/31/2020	S REWARI	Emails with S. O'Connell re call with Commonwealth Attorney; call with J. Foster re same.	0.25
TOTAL HOURS			68.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
D MUSTONE	Partner	1.25	625.00	781.25
S REWARI	Partner	20.25	625.00	12,656.25
P M TIAO	Partner	2.00	625.00	1,250.00
S F WILTSIE	Partner	2.25	625.00	1,406.25
J F PAGET	Counsel	2.00	495.00	990.00
S E HAYNIE	Project Attorney	40.25	395.00	15,898.75
TOTAL FEES (\$)				32,982.50

MATTER SUMMARY:

Current Fees:	\$ 32,982.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 32,982.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077,MULTI

INVOICE: 102181791
DATE: 08/31/2020
PAGE: 28

INVOICE SUMMARY:

Current Fees:	\$ 205,686.75
Current Charges:	3,808.05
CURRENT INVOICE AMOUNT DUE:	\$ 209,494.80

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102180154
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 310,680.50
Current Charges:	4,850.90
CURRENT INVOICE AMOUNT DUE:	\$ 315,531.40

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102180154, Date: 08/07/2020

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) RANBHISE, Pranita Vijay

Current Fees:	\$ 243.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 243.75

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 173.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 253.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 26,741.25
Current Charges:	1,497.95
CURRENT MATTER AMOUNT DUE:	\$ 28,239.20

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 3,192.50
Current Charges:	868.21
CURRENT MATTER AMOUNT DUE:	\$ 4,060.71

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 38,960.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 38,960.00

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 145,970.50
Current Charges:	2,390.16
CURRENT MATTER AMOUNT DUE:	\$ 148,360.66

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 6,875.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 6,875.00

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 5,378.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,378.75

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 17,435.00
Current Charges:	14.58
CURRENT MATTER AMOUNT DUE:	\$ 17,449.58

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 65,710.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 65,710.00

CURRENT INVOICE AMOUNT DUE:	\$ 315,531.40
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102180154
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 310,680.50
Current Charges:	4,850.90
CURRENT INVOICE AMOUNT DUE:	\$ 315,531.40

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102180154, Date: 08/07/2020

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000013) RANBHISE, Pranita Vijay

Current Fees:	\$ 243.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 243.75

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 173.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 253.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 26,741.25
Current Charges:	1,497.95
CURRENT MATTER AMOUNT DUE:	\$ 28,239.20

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 3,192.50
Current Charges:	868.21
CURRENT MATTER AMOUNT DUE:	\$ 4,060.71

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 38,960.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 38,960.00

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 145,970.50
Current Charges:	2,390.16
CURRENT MATTER AMOUNT DUE:	\$ 148,360.66

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 3

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 6,875.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 6,875.00

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 5,378.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,378.75

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 17,435.00
Current Charges:	14.58
CURRENT MATTER AMOUNT DUE:	\$ 17,449.58

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 65,710.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 65,710.00

CURRENT INVOICE AMOUNT DUE:	\$ 315,531.40
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HUNTON ANDREWS KURTH

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EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102180154
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000013) RANBHISE, Pranita Vijay

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/09/2020	J L CREIGHTON	Review and respond to emails from P. Ranbhise regarding issues submitting Form AR-11; discuss with team members to identify solutions; update records with new address.	0.50
06/10/2020	J L CREIGHTON	Review H-1B CAP receipt notice; send copy to P. Ranbhise via email.	0.25
06/11/2020	J L CREIGHTON	Review email from P. Ranbhise regarding H-1B receipt notice.	0.25
06/24/2020	J L CREIGHTON	Review case status email from USCIS; notify P. Ranbhise of approval; review email response.	0.25
TOTAL HOURS			1.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J L CREIGHTON	Paralegal	1.25	195.00	243.75
TOTAL FEES (\$)				243.75

MATTER SUMMARY:

Current Fees:	\$ 243.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 243.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 2

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/26/2020	S A RAPHAEL	Review Lossmann v. Sage Int'l Sch., No. 19-35769, 2020 WL 3468190 (9th Cir. June 25, 2020) and update case list	0.25
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	0.25	695.00	173.75
TOTAL FEES (\$)				173.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 173.75
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 253.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 3

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/08/2020	M M ECKSTEIN	Address opposing counsel's request to file supplemental authority	0.50
06/08/2020	M R MCGUIRE	Communicate with S. Raphael and M. Eckstein about plaintiffs' supplementation request; review previous consent motions regarding supplementation	0.50
06/09/2020	M R MCGUIRE	Research recent case [REDACTED] [REDACTED]	3.75
06/10/2020	M M ECKSTEIN	Email correspondence regarding opposing counsel's intention to file notice of supplemental authority; review/analyze memo from Mr. McGuire [REDACTED] [REDACTED]	1.00
06/10/2020	M R MCGUIRE	Prepare research summary [REDACTED] [REDACTED]; communicate with S. Raphael and M. Eckstein [REDACTED] [REDACTED] research [REDACTED]	3.25
06/11/2020	M R MCGUIRE	Review email correspondence related to supplemental briefing	0.25
06/11/2020	S A RAPHAEL	Review Byrnes email; research case law [REDACTED] [REDACTED] emails with team; draft email in response to Byrne	1.25
06/12/2020	M R MCGUIRE	Discuss supplemental briefing issue with M. Eckstein and S. Raphael; review new motion hearing policy in Alexandria division as it relates to motion to dismiss; draft consent motion and proposed order regarding supplemental authority and new hearing date; review case law [REDACTED] [REDACTED]	3.00
06/12/2020	S A RAPHAEL	Call with J. Foster re opposing party's request to submit supplemental authorities; review email from K. Byrnes; emails with team; revise draft consent motion and consent order	1.00
06/16/2020	M R MCGUIRE	Prepare responsive pleading related to supplemental authority identified by plaintiffs; review recent court decisions for relevant supplemental authority	3.25
06/17/2020	M R MCGUIRE	Draft response regarding supplemental authority related to IDEA exhaustion; communicate with M. Eckstein and S. Raphael about plaintiffs' planned filing	7.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/18/2020	M R MCGUIRE	Research [REDACTED]; draft joint motion to strike and response to plaintiffs' anticipated supplemental authority filing	1.25
06/23/2020	A E LEFEBVRE	Retrieve and combine filing and exhibits from PACER for QT v Fairfax County School Board docket for M. McGuire.	0.25
06/23/2020	M R MCGUIRE	Communicate with S. Raphael and A. Sharp about [REDACTED]	0.75
06/24/2020	M M ECKSTEIN	Review/analyze Plaintiffs' notice of supplemental authority and email correspondence regarding response/opposition; review/analyze FCPS FERPA response to Ms. Ononiwu regarding A.O.	2.00
06/24/2020	M R MCGUIRE	Communicate with S. Raphael and M. Eckstein about plaintiffs' notice of supplemental authority; review plaintiffs' notice of supplemental authority; prepare response to motion for leave to file notice of supplemental authority; revise response to plaintiffs' notice of supplemental authority; review correspondence related to motion to dismiss resolution and hearing	5.75
06/24/2020	S A RAPHAEL	Review supplemental authorities filing; call with M. McGuire; email to J. Foster	1.25
06/25/2020	V M CARR	Cite-check and proofread Defendants' response to Plaintiffs' supplemental authority and motion for leave to file same.	2.25
06/25/2020	M M ECKSTEIN	Review/edit draft opposition to motion for supplemental authority	0.50
06/25/2020	M R MCGUIRE	Revise response to motion for leave to file notice of supplemental authority; draft proposed order to accompany response to motion for leave to file notice of supplemental authority; revise response to notice of supplemental authority; communicate with S. Raphael and M. Eckstein about the draft responses; communicate with C. Smoot and V. Carr about citechecking the responses	3.75
06/25/2020	S A RAPHAEL	Review and edit proposed order, response to motion for leave, and response to supplemental authorities; conference with M. McGuire; email to clients	0.75
06/26/2020	M R MCGUIRE	Revise response to motion for leave and response to notice of supplemental authority based on citecheck and client feedback; communicate with S. Raphael and M. Eckstein about filing; communicate with S. Meharg about filing the response; review final version of response brief and exhibits in advance of filing	1.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/26/2020	S E MEHARG	Finalize and electronically file Response to Motion for Leave to File Supplemental Authorities and related documents	1.00
06/26/2020	S A RAPHAEL	Emails with client and team re supplemental authority filing; review order from court	0.50
06/29/2020	M R MCGUIRE	Communicate with S. Raphael and M. Eckstein [REDACTED]	0.25
06/30/2020	M M ECKSTEIN	Review/analyze [REDACTED] [REDACTED]	1.50
06/30/2020	M R MCGUIRE	Analyze [REDACTED] [REDACTED] revise notice of supplemental authority; review [REDACTED] [REDACTED]	3.75
TOTAL HOURS			52.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	5.50	695.00	3,822.50
S A RAPHAEL	Partner	4.75	695.00	3,301.25
M R MCGUIRE	Counsel	38.25	495.00	18,933.75
V M CARR	Paralegal	2.25	195.00	438.75
S E MEHARG	Paralegal	1.00	195.00	195.00
A E LEFEBVRE	Librarian	0.25	200.00	50.00
TOTAL FEES (\$)				26,741.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,497.95
TOTAL CURRENT EXPENSES (\$)		1,497.95

MATTER SUMMARY:

Current Fees:	\$ 26,741.25
Current Charges:	1,497.95
CURRENT MATTER AMOUNT DUE:	\$ 28,239.20

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 6

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/02/2020	K R OELTJENBRUNS	Review [REDACTED]; submit one document to R. Koyama and R. Bates for further review [REDACTED]	0.25
06/03/2020	R M BATES	Consult with E. Kennedy [REDACTED]; consult with S. Rewari regarding same; consult with M. Kinney regarding same; consult with K. Oeltjenbruns regarding same	0.50
06/03/2020	P R KOYAMA	[REDACTED]	0.25
06/03/2020	K R OELTJENBRUNS	Review interview summaries; submit draft list to R. Bates for approval to send to M. Kinney.	0.50
06/03/2020	S REWARI	Call with E. Kennedy [REDACTED]	0.75
06/05/2020	R M BATES	Consult with K. Oeltjenbruns regarding sharing materials with M. Kinney; e-mail correspondence with M. Kinney regarding same; multiple correspondence with G. Carlson regarding same; e-mail correspondence with L. Gold regarding case status; e-mail correspondence with R. Koyama and K. Oeltjenbruns regarding FERPA issues	0.75
06/06/2020	P R KOYAMA	Reviewed P. Hudson interview memo	0.25
06/16/2020	R M BATES	Attend team meeting regarding document review and FERPA-related notice issues	0.50
06/16/2020	P R KOYAMA	Weekly team meeting [REDACTED]; follow-up call with K. Oeltjenbruns to discuss doc review	0.75
06/16/2020	K R OELTJENBRUNS	Team meeting with S. Rewari, R. Koyama, R. Bates, and S. Raphael.	0.50
06/16/2020	S A RAPHAEL	Participate in portion of team call	0.25
06/16/2020	S REWARI	Team call and discussion [REDACTED]	0.50
06/22/2020	R M BATES	Review and response to e-mail correspondence from M. Kinney [REDACTED]	0.25
TOTAL HOURS			6.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 7

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	2.00	625.00	1,250.00
S A RAPHAEL	Partner	0.25	695.00	173.75
S REWARI	Partner	1.25	625.00	781.25
P R KOYAMA	Associate	1.25	395.00	493.75
K R OELTJENBRUNS	Associate	1.25	395.00	493.75
TOTAL FEES (\$)				3,192.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	868.21
TOTAL CURRENT EXPENSES (\$)		868.21

MATTER SUMMARY:

Current Fees:	\$ 3,192.50
Current Charges:	868.21
CURRENT MATTER AMOUNT DUE:	\$ 4,060.71

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 8

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/04/2020	R M BATES	Prepare for and attend telephone call with opposing counsel; prepare detailed notes regarding conversation; consult with T. Cox [REDACTED]; consult with team regarding call with opposing counsel	1.75
06/05/2020	R M BATES	Meeting with team regarding overview of call with opposing counsel and proposed strategy; e-mail correspondence with E. Kennedy regarding overview of conversation with opposing counsel; review file in preparation for work on case; consult with L. Marshall regarding same	2.25
06/05/2020	L C MARSHALL	Conference call with S. Rewari, S. Raphael and R. Bates regarding status of Trump complaint [REDACTED]	1.00
06/05/2020	S A RAPHAEL	Conference with R. Bates et al. [REDACTED]	1.00
06/05/2020	S REWARI	Call with S. Raphael, R. Bates, and L. Marshall re discussion with Kitts and case strategy; call with E. Kennedy re status.	1.50
06/08/2020	M S CONDYLES	Review [REDACTED]	8.25
06/09/2020	M S CONDYLES	Review [REDACTED]	5.75
06/10/2020	R M BATES	Review [REDACTED]	3.00
06/11/2020	R M BATES	Review [REDACTED] consult with M. Condyles and K. Gaunt [REDACTED]	7.25
06/12/2020	R M BATES	E-mail correspondence with Z. Kitts regarding Trump's production; e-mail correspondence with E. Kennedy and team regarding same; consult with team regarding review of documents	0.25
06/12/2020	M S CONDYLES	Review documentation provided by plaintiffs' counsel; communications with document services regarding organization of materials	0.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 9

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/12/2020	L C MARSHALL	Attention to email correspondence regarding status of communications with AG's office.	0.25
06/12/2020	S REWARI	Review emails re document production from Trump; review first 100 pages of production to assess whether it contains new material.	0.25
06/14/2020	T S COX	Research and analyze case law [REDACTED] [REDACTED]	1.75
06/15/2020	M S CONDYLES	Coordinate with Cognicion regarding documents produced by plaintiff; review documents produced and compare to documents previously collected; prepare summary of documents and update chronology	3.50
06/15/2020	T S COX	Research and analyze case law [REDACTED] [REDACTED]	0.75
06/15/2020	D L GUNN	[REDACTED] [REDACTED]	1.00
06/16/2020	R M BATES	Attend team meeting regarding case strategy and board update	0.50
06/16/2020	M S CONDYLES	Review production materials and compare to documents from prior collection; email to team providing summary of first production; update chronology	1.50
06/16/2020	T S COX	Research and analyze case law [REDACTED] [REDACTED]	4.50
06/16/2020	L C MARSHALL	Attention to email correspondence regarding document production.	0.25
06/16/2020	S REWARI	Call with R. Bates and S. Raphael re case background, status, and strategy, and update to Board.	0.50
06/17/2020	R M BATES	Consult with Mr. Cox [REDACTED] [REDACTED]	0.25
06/17/2020	T S COX	Research and analyze case law [REDACTED] [REDACTED]	8.50
06/18/2020	R M BATES	Review [REDACTED] [REDACTED] consult with S. Rewari and S. Raphael regarding same	1.50
06/18/2020	T S COX	Prepare [REDACTED] [REDACTED]	5.50
06/22/2020	S REWARI	Review memo from T. Cox [REDACTED] [REDACTED]	0.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 10

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/23/2020	R M BATES	Consult with S. Rewari and T. Cox [REDACTED]	0.50
06/23/2020	M S CONDYLES	Review [REDACTED] [REDACTED] provide relevant materials to L. Marshall	1.00
06/23/2020	T S COX	Research [REDACTED]; research [REDACTED]	3.25
06/23/2020	S REWARI	Review emails from T. Cox and R. Bates re demurrer arguments; review [REDACTED]; emails re legal arguments.	0.75
06/24/2020	T S COX	Research [REDACTED]	1.75
06/25/2020	R M BATES	Review research [REDACTED]; consult with S. Rewari regarding B. Porter investigation documents and case strategy	0.50
06/25/2020	S REWARI	Call with R. Bates re lawsuit, documents from Kitts, demurrer arguments, and strategy moving forward.	0.25
06/26/2020	S REWARI	Call with K. Corbett-Sanders re board briefing on case and recommended strategy.	0.25
06/29/2020	R M BATES	Review case file in preparation for work on case; consult with S. Raphael and S. Rewari regarding document collection and case strategy; consult with K. Gaunt and M. Condyles regarding same	1.75
06/29/2020	M S CONDYLES	Review additional documentation received from client; conduct searches [REDACTED] [REDACTED] attention to emails [REDACTED]	1.00
06/29/2020	S REWARI	Call with I. Muhlberg re personnel documents re Trump; review B&K 10/31/2016 findings letter; emails with R. Bates and K. Gaunt re same; call with W. Porter re records of his investigation; call with S. Raphael re same.	1.25
06/30/2020	R M BATES	Review documents in preparation for work on case	1.50
06/30/2020	M S CONDYLES	Coordinate with K. Gaunt regarding productions in Cenergistic matter and materials for provision to R. Bates	0.25
TOTAL HOURS			78.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 11

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	21.00	625.00	13,125.00
L C MARSHALL	Partner	1.50	695.00	1,042.50
S A RAPHAEL	Partner	1.00	695.00	695.00
S REWARI	Partner	5.50	625.00	3,437.50
T S COX	Counsel	26.00	495.00	12,870.00
M S CONDYLES	Staff Attorney	22.00	345.00	7,590.00
D L GUNN	Librarian	1.00	200.00	200.00
TOTAL FEES (\$)				38,960.00

MATTER SUMMARY:

Current Fees: \$ 38,960.00

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 38,960.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 12

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2020	R M BATES	Review and respond to multiple correspondence from P. Tiao regarding investigation	0.80
06/01/2020	P M TIAO	Discuss scope of work with FTI and Hunton colleagues; analyze [REDACTED] [REDACTED]; develop budget for remaining work on this investigation; revise scope of work and re-circulate it to FTI and Hunton	10.40
06/01/2020	L X XIA	Review and revise [REDACTED].	0.30
06/02/2020	R M BATES	Review various correspondence regarding investigation; review various draft of investigation outline; telephone call with team regarding same	1.50
06/02/2020	S A RAPHAEL	Conference with P. Tiao [REDACTED] [REDACTED] conference with J. Foster	1.70
06/02/2020	S REWARI	Review [REDACTED]; call with P. Tiao, S. Raphael, and R. Bates re same; call with J. Foster, P. Tiao, S. Raphael, and R. Bates re same.	2.00
06/02/2020	P M TIAO	Revise [REDACTED] and discuss with FTI and Hunton colleagues; call with Mr. Foster [REDACTED] [REDACTED]	6.60
06/03/2020	P M TIAO	Call with Stuart Raphael [REDACTED] [REDACTED]; call with Blackboard counsel Jeff Chiow	2.00
06/04/2020	R M BATES	Review [REDACTED] [REDACTED]	0.30
06/04/2020	S A RAPHAEL	Prepare for call with J. Chiow; conference with J. Chiow and P. Tiao	0.70
06/04/2020	P M TIAO	Revise [REDACTED]; call with Blackboard counsel Jeff Chiow	2.70
06/05/2020	S A RAPHAEL	Conferences with P. Tiao	0.50
06/05/2020	P M TIAO	[REDACTED], document requests with Hunton colleagues, FTI; finalize budget estimates [REDACTED] [REDACTED] send to Mr. Foster; revise document requests	5.30
06/06/2020	P M TIAO	Review document requests and email to Hunton team regarding the same	2.80

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 13

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/08/2020	S A RAPHAEL	Review and edit document requests to Blackboard	0.20
06/08/2020	P M TIAO	[REDACTED]	1.00
06/09/2020	S A RAPHAEL	Conference with P. Tiao [REDACTED]	0.20
06/09/2020	P M TIAO	Call with Mr. Foster [REDACTED]	0.60
06/10/2020	K E GAUNT	Telephone call with P. Tiao; provide link to Blackboard for upload of documents.	0.10
06/10/2020	P M TIAO	Prepare response to Blackboard questions regarding document request and witness interviews; emails with Blackboard counsel and Hunton team regarding document request and witness interviews	3.10
06/11/2020	P M TIAO	Revise Scope of work and send to Mr. Foster; calls with FTI to prepare for witness interviews; calls with Sona Rewari regarding question from Chair; prepare for and participate in interview of Frances Ivey; emails regarding call with Chair and Vice-Chair	4.60
06/12/2020	S A RAPHAEL	Conference with J. Foster; conference with Board Chair and J. Foster	1.70
06/12/2020	S REWARI	Call with K. Corbett-Sanders, T. Dernak-Kaufax, P. Tiao, S. Raphael, and J. Foster [REDACTED]	1.30
06/12/2020	P M TIAO	Preparation call with Mr. Foster regarding call with Board Chair and Vice-Chair; call with Hunton team [REDACTED]; call with Board Chair and Vice-Chair, Mr. Foster, and Hunton team [REDACTED]; interview Marty Smith	6.60
06/13/2020	S REWARI	Call with K. Corbett-Sanders re closed session; call with K. Corbett-Sanders and P. Tiao re closed session and presentation to Board.	0.50
06/13/2020	P M TIAO	Call with board chair and Hunton colleagues; revise SOW and send to Mr. Foster; refine outline for report	4.50
06/15/2020	K E GAUNT	Attention to emails with L. Xia regarding summaries of document review in chronology.	0.20
06/15/2020	J W SOLOWEY	[REDACTED]	6.60
06/15/2020	P M TIAO	[REDACTED] emails with Hunton and FTI teams regarding the same	9.40
06/15/2020	L X XIA	Review and revise [REDACTED]	5.20
06/16/2020	J W SOLOWEY	Review [REDACTED]	6.00
06/16/2020	P M TIAO	Prepare for and Interview Scott Brabrand	3.30

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 14

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2020	L X XIA	Review [REDACTED] [REDACTED]	8.30
06/17/2020	J W SOLOWEY	Review [REDACTED] [REDACTED]	3.00
06/17/2020	P M TIAO	Calls with FTI regarding report; [REDACTED] [REDACTED]; revise report	3.20
06/17/2020	L X XIA	Review [REDACTED] [REDACTED]	5.60
06/18/2020	S A RAPHAEL	Conference with J. Foster, P. Tiao and S. Rewari	0.50
06/18/2020	S REWARI	Call with S. Raphael, J. Foster, and P. Tiao re upcoming closed session and presentation to Board.	0.50
06/18/2020	J W SOLOWEY	Review sources and chronology to prepare exhibits and references; prepare summaries for report; review and revise report.	7.10
06/18/2020	P M TIAO	Calls and emails with Hunton team and FTI regarding report; revise and draft sections of report; call with Mr. Foster regarding report format and presentation	13.20
06/18/2020	L X XIA	Review [REDACTED] [REDACTED] [REDACTED] [REDACTED]	9.80
06/19/2020	S A RAPHAEL	Review and edit investigative report; multiple calls with P. Tiao and S. Rewari	2.50
06/19/2020	S REWARI	Review and edit draft investigative report; attend closed session re draft report.	5.90
06/19/2020	J W SOLOWEY	Review and revise references and summaries for report.	2.50
06/19/2020	P M TIAO	Revise, draft and finalize report and send to board; revise and finalize powerpoint for board; meet with board	15.00
06/19/2020	L X XIA	Review and revise draft investigative report.	4.70
06/20/2020	K E GAUNT	Attention to emails with P. Tiao [REDACTED] [REDACTED] email to P. Tiao and L. Xia regarding searches.	1.50
06/21/2020	K E GAUNT	[REDACTED] [REDACTED]	0.40
06/21/2020	P M TIAO	Prepare for interviews of Blackboard witnesses	0.80
06/21/2020	L X XIA	Review and prepare summary of S. Persky and A. Dolan emails in preparation for interviews.	5.90

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 15

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/22/2020	K E GAUNT	[REDACTED]; email P. Tiao and L. Xia regarding searches; email P. Tiao regarding prior Blackboard productions of documents.	1.70
06/22/2020	P M TIAO	Analyze response from Blackboard and call with Blackboard counsel; call with Hunton team and Mr. Foster regarding strategy for interviewing Blackboard staff; calls with FTI and Hunton team regarding interview preparation and document review	7.80
06/22/2020	L X XIA	Review Blackboard documents in preparation for witness interviews.	2.70
06/23/2020	K E GAUNT	Telephone call with L. Xia regarding document searches in Relativity.	0.50
06/23/2020	J W SOLOWEY	Review and revise report; review and analyze sources to prepare references.	4.80
06/23/2020	P M TIAO	Interview Alison Calderon and Paul Downey in preparation for Blackboard interviews; analyze Blackboard documents and emails with Hunton team regarding Blackboard interviews	6.80
06/23/2020	L X XIA	Review and revise Blackboard witness documents in preparation of witness interviews.	6.10
06/24/2020	K E GAUNT	Search for key emails in Relativity for P. Tiao; email documents to P. Tiao.	0.40
06/24/2020	J W SOLOWEY	Review and revise report; review and analyze sources to prepare references.	0.80
06/24/2020	P M TIAO	Prepare for and participate in interview of Adam Dolan; prepare for interview of Scott Persky	6.70
06/24/2020	L X XIA	Review BB witness documents in preparation for BB witness interviews.	4.60
06/25/2020	J W SOLOWEY	Review and revise report; review and analyze sources to prepare references.	6.00
06/25/2020	P M TIAO	Prepare for and interview Scott Persky; review documents in preparation for Brunda Arepalli interview; negotiations with Blackboard counsel regarding witness availability	5.00
06/25/2020	L X XIA	Review documents of Blackboard witnesses and prepare material for witness interviews; review and revise draft report.	9.70
06/26/2020	J W SOLOWEY	Review and revise report; review and analyze sources to prepare references.	5.30

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 16

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/26/2020	P M TIAO	Prepare for Blackboard interviews; negotiate with Blackboard counsel about witness availability; prepare for and lead Interview of Brunda Arepalli; calls with Mr. Foster and Hunton and FTI teams regarding negotiation strategy	4.50
06/26/2020	L X XIA	Review documents of Blackboard witnesses and prepare material for witness interviews; review and revise draft investigative report.	6.80
06/27/2020	P M TIAO	Review prior FCSB hearings in preparation for Blackboard witness interviews; analyze summary of Jeanine Richardson's roles in preparation for interviews	4.30
06/29/2020	P M TIAO	Prepare interview outline for Blackboard witnesses	2.50
06/29/2020	L X XIA	Review Blackboard witness documents and prepare for additional Blackboard witness interviews.	3.20
06/30/2020	J W SOLOWEY	Review and revise report; review and analyze sources to prepare references.	0.50
06/30/2020	P M TIAO	Analyze email from Blackboard counsel and email to Mr. Foster regarding the same; call with Mr. Foster regarding email from Blackboard counsel and issues relating to Trivir; analyze information relating to technical response	1.80
06/30/2020	L X XIA	Review and revise draft investigative report.	2.10
TOTAL HOURS			277.70

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	2.60	625.00	1,625.00
S A RAPHAEL	Partner	8.00	695.00	5,560.00
S REWARI	Partner	10.20	625.00	6,375.00
P M TIAO	Partner	134.50	625.00	84,062.50
K E GAUNT	Associate	4.80	395.00	1,896.00
L X XIA	Associate	75.00	395.00	29,625.00
J W SOLOWEY	Law Clerk	42.60	395.00	16,827.00
TOTAL FEES (\$)				145,970.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,390.16
TOTAL CURRENT EXPENSES (\$)		2,390.16

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 17

MATTER SUMMARY:

Current Fees:	\$ 145,970.50
Current Charges:	2,390.16
CURRENT MATTER AMOUNT DUE:	\$ 148,360.66

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 18

RE: (Hunton # 037077.0000033) Luftglass

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2020	S REWARI	Emails re Luftglass interview; calls re same.	0.25
06/03/2020	S REWARI	Call with T. Murphy and A. Guyan re Luftglass interview and next steps; call with K. Corbett-Sanders to update on status and next steps.	1.75
06/04/2020	S REWARI	Prepare for closed meeting to update Board on status; attend closed meeting to update Board; call with T. Murphy and A. Guyan re next steps.	2.75
06/08/2020	S REWARI	Call with T. Murphy and A. Guyan re interview of H. Nixon and their next steps.	0.75
06/11/2020	S REWARI	Call with K. Corbett-Sanders re proposed budget and scope of work by Jackson Lewis.	0.25
06/12/2020	S REWARI	Call with T. Murphy and A. Guyan re status of review and next steps; calls with K. Corbett-Sanders re status, scheduling, and presentation of findings to board; call with J. Foster re scheduling of interview; call with K. Corbett-Sanders re same.	1.50
06/18/2020	S REWARI	Call with T. Murphy and A. Guyan to debrief on status of their review and discuss closed session presentation.	1.00
06/19/2020	S REWARI	Attend closed session re Jackson Lewis review.	2.50
06/22/2020	S REWARI	Call with T. Murphy re follow-up to closed session.	0.25
TOTAL HOURS			11.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	11.00	625.00	6,875.00
TOTAL FEES (\$)				6,875.00

MATTER SUMMARY:

Current Fees:	\$ 6,875.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 6,875.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 19

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2020	D L GUNN	[REDACTED] research [REDACTED]	2.50
06/01/2020	S REWARI	Review email from J. Foster [REDACTED]; call with J. Foster re same.	0.25
06/02/2020	S REWARI	Call with J. Foster [REDACTED]	0.25
06/03/2020	S REWARI	Review [REDACTED]	0.25
06/05/2020	S REWARI	Call with K. Corbett-Sanders re LT contracts, closed session on Luftglass, and refiling of Trump case.	1.00
06/11/2020	S REWARI	Call with K. Corbett-Sanders re Superintendent's evaluation and scheduling of outstanding matters before end of fiscal year.	0.25
06/12/2020	S A RAPHAEL	Conference with J. Foster [REDACTED]	0.25
06/12/2020	S REWARI	Call with J. Foster and S. Raphael re meeting with Board member.	0.25
06/22/2020	S REWARI	Call with K. Corbett-Sanders and K. Keys-Gamarra re questions relating to Superintendent's contract and evaluation; call with Chair and Vice Chair re questions relating to same; attend closed session to address legal questions and advice regarding same.	2.00
06/24/2020	S A RAPHAEL	Conference with S. Rewari re various Board issues	0.25
06/26/2020	S REWARI	Call with K. Corbett-Sanders, T. Dernak-Kaufax, and I. Muhlberg re Superintendent's evaluation; review draft evaluation and guidelines document from Board of Education; emails re draft.	1.25
06/30/2020	S REWARI	Call from K. Corbett-Sanders and T. Dernak-Kaufax re technology advisory council; review draft memo prepared by K. Corbett-Sanders; edit draft memo; call with K. Corbett-Sanders re same; call with I. Muhlberg re emails and FOIA; review and edit revised draft memo from K. Corbett-Sanders; call with K. Corbett-Sanders re same.	1.75
TOTAL HOURS			10.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 20

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	0.50	695.00	347.50
S REWARI	Partner	7.25	625.00	4,531.25
D L GUNN	Librarian	2.50	200.00	500.00
TOTAL FEES (\$)				5,378.75

MATTER SUMMARY:

Current Fees: \$ 5,378.75

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 5,378.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 21

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2020	J C MCGRANAHAN	Email regarding West Potomac HS parking, Herndon HS monopole application, Dominion Energy electric bus easement questions; discussed Herndon HS monopole with Ms. Yantis	0.75
06/01/2020	T L RIZZO	Email to Milestone and Donohue & Stearns regarding updating Hunton disclosure information for Herndon HS monopole application	0.25
06/01/2020	S K YANTIS	[Herndon HS] Review revised proffers and email same to Mr. McGranahan; revise proffers and email comments to Mr. Cordova	0.50
06/02/2020	J C MCGRANAHAN	Email regarding Herndon HS proffer and Dominion electric bus agreement	0.25
06/02/2020	S K YANTIS	[Herndon HS] Review emails from Mr. Cordova regarding revised proffer statement	0.25
06/03/2020	J C MCGRANAHAN	Reviewed updated plan for Stenwood ES right-of-way for I-66	0.25
06/03/2020	T L RIZZO	Review email from T. Themak regarding updating Hunton disclosure information; review current affidavits and email to T. Themak with Hunton's updated disclosure information in anticipation of June 5 reaffirmation deadline for Herndon HS monopole application	1.25
06/04/2020	T L RIZZO	Emails with T. Themak regarding Hunton's update to disclosure statement for Herndon HS monopole application	0.25
06/05/2020	J C MCGRANAHAN	Reviewed background information on West Potomac HS parking reduction	0.25
06/08/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS, West Potomac HS, Louise Archer ES and Stenwood ES; reviewed notes and background information regarding same	1.25
06/09/2020	J C MCGRANAHAN	Email regarding VDOT acquisition of easements at Stenwood ES for I-66 widening; prepared for meeting with Supervisor Gross on Justice HS parking and FAR issues; email regarding same	0.50
06/09/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. D'Orazio regarding legal notice for BZA meeting	0.25

HUNTON ANDREWS KURTH LLP	INVOICE:	102180154
CLIENT NAME: Fairfax County School Board	DATE:	08/07/2020
FILE NUMBER: 037077.MULTI	PAGE:	22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/10/2020	J C MCGRANAHAN	Discussed Herndon HS monopole application with Ms. Yantis; email regarding same; prepared for and attended video call with Supervisor Gross, FCPS officials and FCPA officials on Justice HS parking and FAR solutions	1.75
06/10/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. D'Orazio re: notification of BZA hearing; review same and provide comments to Mr. D'Orazio to correct public hearing dates; further emails to/from Mr. D'Orazio; email from Mr. Abaied re: revised notice [Herndon HS] Emails to/from Mr. Cordova regarding proffers	1.00
06/11/2020	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding Justice HS and West Potomac HS	0.50
06/11/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. D'Orazio regarding upcoming Town Council and BZA meetings; review staff reports; review PC memorandum; email documents for Town Council meeting to Messrs. Sarna and Shaw; revise presentations for upcoming meetings and provide to Mr. McGranahan for review [Justice High School] Conference with Mr. McGranahan regarding potential 2232 review for renovation; review real estate assessments and tax map for property	1.75
06/12/2020	J C MCGRANAHAN	Reviewed background information on West Potomac HS; prepared for and attended video call with Supervisor Storck, Board Chair Corbett Sanders, County Staff, Mr. Rauch and Mr. Sarna regarding same; email regarding same	1.25
06/15/2020	J C MCGRANAHAN	Discussed Louise Archer ES trailers and modular with Ms. Yantis; email regarding same; prepared for and attended Vienna Town Council meeting to renew trailers for two years	3.25
06/15/2020	J N VARA	Correspondence with J. Cummings regarding Belle View ES deed; correspondence with J. O'Neill regarding same; review plat and draft need and correspondence with FCWA regarding same	1.75
06/15/2020	S K YANTIS	[Herndon HS] Emails to/from Mr. Cordova regarding proffers; telephone conference with Mr. Cordova regarding same	0.50
06/15/2020	S K YANTIS	[Louise Archer ES] Emails to/from Messrs. Shaw and Pierce regarding Town Council Meeting; conference with Mr. McGranahan; emails to/from Mr. Sarna; emails to/from Messrs. D'Orazio and Sharmaine re: zoom invites; forward zoom link for BZA to Mr. Sarna	0.50
06/16/2020	J C MCGRANAHAN	Discussed Vienna Town Council approval of trailer extensions at Louise Archer ES with Ms. Yantis; calendared deadlines for same	0.25

HUNTON ANDREWS KURTH LLP	INVOICE:	102180154
CLIENT NAME: Fairfax County School Board	DATE:	08/07/2020
FILE NUMBER: 037077.MULTI	PAGE:	23

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2020	J N VARA	Draft deed for Belle View ES County easements and conference with Mr. O'Neill and coordination regarding same	1.50
06/16/2020	S K YANTIS	[Louise Archer ES] Email to Ms. Brilliant to add renewal deadline date for the temporary trailers to the docket calendar	0.25
06/17/2020	J C MCGRANAHAN	Discussed Vienna Board of Zoning Appeals hearing on Louise Archer ES with Ms. Yantis; email regarding same; telephone call to Mr. Sarna regarding same; prepared for and attended same	2.50
06/17/2020	J N VARA	Finalize deeds for Belle View ES; coordination regarding recording of same and draft cover letter for County Attorney review of deed and plat	1.00
06/17/2020	S K YANTIS	[Louise Archer ES] Attend BZA Zoom meeting	1.00
06/18/2020	J C MCGRANAHAN	Discussed Vienna BZA approval of modular extension for Louise Archer ES with Ms. Yantis; email regarding same; email regarding easement revisions for Dominion Virginia Power electric bus program	0.50
06/18/2020	J N VARA	Correspondence and administration with Ms. Pelto (County Attorney) regarding Belle View ES deed	0.50
06/18/2020	S K YANTIS	[Louise Archer ES] Emails to/from Mr. Abaied regarding the BZA decision; forward same to Mr. Sarna; email to Ms. Brilliant re: docket calendar for expiration for modular classroom; emails to/from Ms. Brilliant to create presentation folder	0.50
06/22/2020	J C MCGRANAHAN	Reviewed email regarding easement for Dominion electric school bus agreement and regarding status and agenda item for Stenwood ES	0.50
06/22/2020	J N VARA	Correspondence with Mr. O'Neill regarding deeds and plats for Belle View ES	0.25
06/24/2020	J C MCGRANAHAN	Telephone call to Mr. Parli regarding Stenwood ES VDOT easement acquisition; telephone call to Mr. Carlson regarding same; email regarding same; reviewed and revised documents for same	1.25
06/25/2020	J C MCGRANAHAN	Reviewed and revised Stenwood ES documents regarding VDOT acquisition for I-66 improvements; email regarding same	1.00
06/25/2020	J N VARA	Correspondence regarding Belle View ES deeds with S. Sarna	0.25
06/26/2020	J C MCGRANAHAN	Reviewed and revised documents regarding Stenwood ES and VDOT acquisitions for I-66 improvements; email regarding same and proposed park use at Franklin Sherman ES	0.75

HUNTON ANDREWS KURTH LLP	INVOICE:	102180154
CLIENT NAME: Fairfax County School Board	DATE:	08/07/2020
FILE NUMBER: 037077.MULTI	PAGE:	24

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/29/2020	J C MCGRANAHAN	Reviewed background information on VDOT acquisitions at Stenwood ES for I-66 widening; telephone call to Mr. Carlson regarding same and Franklin Sherman ES; email regarding same	1.00
06/29/2020	J N VARA	Correspondence and review of NFR for Belle View ES; correspondence with Ms. Beasam regarding Fox Mill ES deed	0.50
06/30/2020	J C MCGRANAHAN	Reviewed comments on draft Board item on Stenwood ES; reviewed background documents regarding same; reviewed and revised same; email regarding same and follow-up with appraiser regarding same; telephone call from Mr. Sarna regarding same	3.00
06/30/2020	J N VARA	Correspondence regarding Belle View ES deeds and plats	0.25
TOTAL HOURS			35.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	20.75	625.00	12,968.75
J N VARA	Associate	6.00	395.00	2,370.00
S K YANTIS	Staff Timekeeper	6.50	270.00	1,755.00
T L RIZZO	Professional Assistant	1.75	195.00	341.25
TOTAL FEES (\$)				17,435.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	14.58
TOTAL CURRENT EXPENSES (\$)		14.58

MATTER SUMMARY:

Current Fees:	\$ 17,435.00
Current Charges:	14.58
CURRENT MATTER AMOUNT DUE:	\$ 17,449.58

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: Dominion EV School Bus Agreement and review of Schoology contract documents; discuss issues relating to extension of contract for expanded use of Collaborate.	1.50
06/02/2020	S E HAYNIE	Conference call re: negotiations with Blackboard extension of Collaborate contract for distance learning; draft letter agreement re: reservation of rights; review comments to Medicaid Billing Services Proposal; review contract for banquet services for JROTC event; calls and correspondence with Mr. Carlson re: same.	3.25
06/02/2020	C G KULP	Telephone conference with S. Raphael; emails; discussion with B. Staley; emails with G. Carlson.	0.50
06/02/2020	S A RAPHAEL	Conference with G. Carlson re Blackboard contract extension	0.25
06/03/2020	S E HAYNIE	Conference with FCPS's DIT staff to prepare for negotiation with Blackboard for expanded use of Collaborate; correspond with Ms. Calderon (multiple) re: outage reports; correspond with FCPS staff re: proposal outline for discussions with Blackboard; Correspond with Mr. Tiao and Mr. Raphael; conference with Mr. Carlson re: virtual yearbook signing agreement.	2.50
06/03/2020	S A RAPHAEL	Emails with G. Carlson re Blackboard negotiation preparation session; participate in prep session; call with S. Haynie	2.00
06/03/2020	P M TIAO	Call with Hunton colleagues and Mr. Smith, Ms. Jewell, Ms. Calderon and others regarding contract negotiations with Blackboard	1.25
06/04/2020	S E HAYNIE	Conference call with Blackboard and FCPS staff; calls and correspondence with Mr. Carlson re: various matters; correspond with Ms. Calderon in DIT; draft notes of call with Blackboard; review contract documents for Learn/Collaborate to identify provisions granting right of access to documents and reports.	3.75
06/04/2020	S A RAPHAEL	Conference with S. Haynie re Blackboard extension discussion; conference with P. Tiao re same	0.75
06/04/2020	P M TIAO	Analyze issues regarding SLA credits	0.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 26

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/05/2020	S E HAYNIE	Continue review Blackboard contract documents; excerpt and transmit summary of relevant provisions; correspond with Mr. Raphael re: same; review and revise provisions from Medicaid Billing Services Agreement; correspond with Ms. Pratt re: Blackboard discussions; research re: warranties for IP infringement; draft proposed language for inclusion in FCPS contracts.	4.50
06/05/2020	S A RAPHAEL	Review emails re Blackboard extension; email to M. Pratt et al.; conference with P. Tiao	0.75
06/05/2020	B M STALEY	Research [REDACTED] [REDACTED] discuss with C. Kulp.	5.00
06/06/2020	S E HAYNIE	Calls and correspondence with Mr. Carlson re: software warranty language and negotiations with Blackboard; revise warranty language; correspond with Ms. Pratt re: discussions with Blackboard.	1.50
06/07/2020	S E HAYNIE	Review [REDACTED] [REDACTED]; draft summary of relevant documents.	4.00
06/07/2020	C G KULP	Review information from G. Carlson; research and review School Board and Counsel Board of Supervisors actions; review Attorney General opinion.	2.25
06/08/2020	S E HAYNIE	Correspond with Mr. Tiao and Mr. Raphael re: advice from Jason Reed of FTI; discuss bond research with Mr. Carlson; review and revise software warranty provisions in Medicaid Billing Service Agreement; organize research and forward to Mr. Kulp for review.	2.50
06/08/2020	C G KULP	Conference with B. Staley regarding research and analysis; [REDACTED] [REDACTED]	2.00
06/08/2020	S REWARI	Review [REDACTED] [REDACTED] call with E. Kennedy re same; continue review [REDACTED] [REDACTED]	2.25
06/08/2020	B M STALEY	Research [REDACTED] [REDACTED]; discuss with C. Kulp.	3.75
06/09/2020	S E HAYNIE	Review proposal from Blackboard; conference call with Mr. Kulp and Mr. Staley [REDACTED] [REDACTED]; participate in call with FCPS staff to discuss Blackboard's proposal; review correspondence (multiple) with staff's comments to proposal.	4.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 27

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/09/2020	C G KULP	Review and research [REDACTED]; telephone conference with S. Haynie and B. Staley.	2.25
06/09/2020	S A RAPHAEL	Conference with S. Haynie re Blackboard contract extension	0.25
06/09/2020	S REWARI	Review principal contracts sent by E. Kennedy; compare and analyze differences between contracts and Code provisions.	0.50
06/09/2020	B M STALEY	Review prior memoranda; research and review [REDACTED]; call with S. Haynie and C. Kulp.	6.00
06/10/2020	S E HAYNIE	Conference call with Blackboard and FCPS; draft, review and revise Amendment 18; correspond with staff re: comments to proposed amendment; calls to Ms. Kretzer and Ms. Pratt; calls to Mr. Raphael and Mr. Carlson.	8.50
06/10/2020	S A RAPHAEL	Multiple emails with S. Haynie re extension of Blackboard contract; draft reservation-of-rights language; conference with S. Haynie on contract amendments	1.25
06/10/2020	S REWARI	Call with E. Kennedy re principal contracts; [REDACTED]	2.25
06/10/2020	B M STALEY	Prepare memo regarding use of referendum bond proceeds.	5.75
06/11/2020	S E HAYNIE	Correspond with DIT and OPS staff re: Amendment 18; revise Amendment to clarify FCPS's right to use Learn and Collaborate on an integrated/non-integrated basis; call and correspond with Mr. Carlson and Mr. Raphael; correspond with Mr. Tiao re: software warranty provisions and input from FTI; call to Ms. Pratt; draft text of proposed transmittal to Blackboard with summary of changes; draft summary for Board of staff's efforts to negotiate expanded usage of Collaborate through 2020-2021 school year.	8.50
06/11/2020	C G KULP	Review and revise memo regarding use of proceeds and referendum; research; confer with B. Staley.	1.25
06/11/2020	S REWARI	Call with E. Kennedy re administrator contracts.	0.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 28

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/12/2020	S E HAYNIE	Review and revise summary for Board of staff's efforts to negotiate extended use of Collaborate; calls and correspondence with Mr. Raphael and Mr. Carlson re: same; review trailer RFP and 2018 Agenda item and discuss with Mr. Carlson	0.75
06/12/2020	C G KULP	Review and revise memorandum; confer with B. Staley.	2.50
06/12/2020	S REWARI	Call with E. Kennedy re contracts with principals and assistant principals; review revised LT contract.	0.50
06/12/2020	B M STALEY	Review and revise memo regarding referendum bonds; discuss analysis with C. Kulp.	1.75
06/12/2020	S F WILTSIE	Draft LT contract and review related for cause language in teach contract and statute; related e-mail correspondence with Ms. Rewari	1.75
06/13/2020	S E HAYNIE	Correspond with Ms. Pratt and DIT staff re: Blackboard's request for reconsideration of December upgrade to Learn platform; correspond with Mr. Carlson; review multiple messages and attachments from Mr. Cole of DIT regarding update status and 6 month period of preparation.	1.50
06/13/2020	S REWARI	Call with E. Kennedy re RAS And principal contracts; review draft memo from E. Kennedy re same.	0.50
06/13/2020	P M TIAO	Emails with Hunton colleagues regarding contract amendment 18; call and emails with Hunton colleagues regarding contract negotiations	3.50
06/14/2020	S E HAYNIE	Correspond with FCPS staff [REDACTED] calls to Mr. Raphael and Mr. Carlson re: same; review and revise Amendment 18 to implement Blackboard's proposal.	1.75
06/14/2020	S REWARI	Call with J. Foster and E. Kennedy re RAS and principal contracts; review template agreements.	0.50
06/15/2020	C G KULP	Emails with S. Haynie and G. Carlson; finalize memo.	1.25
06/15/2020	S REWARI	Call with K. Corbett-Sanders, T. Dernak-Kaufax, S. Brabrand, J. Foster, and E. Kennedy re LT contracts, RAS contracts, and principal contracts; call with S. Wiltsie re draft template LT contract; revise draft template; emails re draft agreements.	2.50
06/15/2020	S F WILTSIE	Telephone conference with Ms. Rewari regarding draft contract; additional revisions to revised template and related e-mail correspondence	1.50
06/16/2020	S E HAYNIE	Research issue [REDACTED] call and correspond with Mr. Carlson re: same; research [REDACTED]; correspond re: bankruptcy filing by Skillsoft (FCPS software vendor).	1.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 29

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2020	S REWARI	Emails with Chair, Vice Chair, and Superintendent re draft LT contract; edit draft LT contract; emails with S. Wiltsie re changes to draft contract; edit contract; follow-up emails to Chair, Vice Chair, and Superintendent re LT contract.	0.75
06/16/2020	S F WILTSIE	E-mail correspondence with Mr. Foster, Ms. Kennedy and Ms. Rewari regarding additional wording changes to draft template, mission statement and other issues	0.75
06/17/2020	S E HAYNIE	Calls and correspondence re: Skillsoft bankruptcy matter; review and draft summary of Skillsoft documents; correspond with FCPS staff [REDACTED] correspond with Mr. Tiao; correspond [REDACTED]	3.75
06/17/2020	J F PAGET	Review background and first day filings in Skillsoft bankruptcy case; prepare summary of same per request of Grady Carlson	2.50
06/17/2020	S REWARI	Call with E. Kennedy re RAS contracts; call with Chair and Vice Chair re draft LT contract and upcoming closed session; edit draft LT agreement based on discussion with Chair and Vice Chair; prepare PowerPoint presentation for closed session on LT contract, per Chair's request; call with E. Kennedy re principal contracts; review and comment on draft RAS annual contract; call with Chair, Vice Chair and Superintendent re closed session and LT contracts; revise draft contract per discussion; call with E. Kennedy re draft RAS annual contract; emails re LT contract documents for Board.	6.00
06/18/2020	S E HAYNIE	Correspond with Mr. Tiao re: nondisclosure agreement; call and correspond with Mr. Carlson re: various matters including Skillsoft bankruptcy and software licensing contract provisions.	1.00
06/18/2020	J F PAGET	Analyze financing and other bankruptcy documents in Skillsoft bankruptcy; continue working on summary concerning impact on contract with Fairfax Schools system per request of Grady Carlson	1.50
06/18/2020	S REWARI	Attend closed session on LT contracts; revise draft contract; email to Chair and Vice Chair with revision and markup.	2.00
06/19/2020	S E HAYNIE	Calls and correspondence [REDACTED]	1.25

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CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102180154

DATE: 08/07/2020

PAGE: 30

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/22/2020	S E HAYNIE	Review software warranty provisions and discuss same with Mr. Carlson; review and respond to multiple messages from FCPS staff re: Blackboard invoices and service credit calculations.	1.75
06/22/2020	S REWARI	Review revised RAS template contract; emails with E. Kennedy re same; revised draft LT template contract to include optional car allowance provision; email to Superintendent, Chair, and Vice Chair re same.	0.50
06/23/2020	S E HAYNIE	Correspond with FCPS staff re: Blackboard invoices.	0.50
06/23/2020	J MAYNARD	Conference with S. Raphael [REDACTED] reviewed communications from client and relevant websites in preparation for call with client regarding issues; participated in call; follow up communication to client summarizing issues.	2.25
06/23/2020	S A RAPHAEL	Conference with J.G. Maynard [REDACTED]	0.25
06/24/2020	S E HAYNIE	Call from Mr. Carlson re: Dominion EV bus agreement and maintenance provisions; call and correspond re: professional services agreement with Mr. Banworth of K12 Inc.; transmit form of services agreement.	0.75
06/24/2020	J F PAGET	Review docket in Skillsoft bankruptcy case for material updates impacting contract with FCPS	0.50
06/24/2020	S REWARI	Call with E. Kennedy re RAS and principal contracts.	0.25
06/25/2020	S E HAYNIE	Calls and correspondence (multiple) with Mr. Carlson re: EV bus agreement with Dominion Energy and letter agreement with Mr. Banworth of K12 Inc.	0.75
06/26/2020	S E HAYNIE	Calls and correspondence re: various matters including EV bus agreement with Dominion Energy and requirement for wearing face masks in school.	0.75
06/30/2020	S REWARI	At request of superintendent, conduct additional research re no cause termination provisions for LT contract; call with E. Kennedy re RAS contracts.	1.00
TOTAL HOURS			136.00

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 31

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
C G KULP	Partner	12.00	625.00	7,500.00
J MAYNARD	Partner	2.25	625.00	1,406.25
S A RAPHAEL	Partner	5.50	695.00	3,822.50
S REWARI	Partner	19.75	625.00	12,343.75
P M TIAO	Partner	5.00	625.00	3,125.00
S F WILTSIE	Partner	4.00	625.00	2,500.00
J F PAGET	Counsel	4.50	495.00	2,227.50
B M STALEY	Associate	22.25	395.00	8,788.75
S E HAYNIE	Project Attorney	60.75	395.00	23,996.25
TOTAL FEES (\$)				65,710.00

MATTER SUMMARY:

Current Fees:	\$ 65,710.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 65,710.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102180154
DATE: 08/07/2020
PAGE: 32

INVOICE SUMMARY:

Current Fees:	\$ 310,680.50
Current Charges:	4,850.90
CURRENT INVOICE AMOUNT DUE:	\$ 315,531.40

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102180155
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees: \$ 8,441.25
Current Charges: 352.60

CURRENT INVOICE AMOUNT DUE: \$ 8,793.85

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
102177903	0000019	06/26/2020	352.60

Outstanding Balance (for matter(s) on this invoice): 352.60

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 9,146.45

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102180155, Date: 08/07/2020

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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: 102180155
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE AMOUNT DUE:	\$ 8,793.85

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TOTAL AMOUNT DUE (including Current Invoice Amount Due): 9,146.45

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EIN 54-0572268

INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102180155
DATE: 08/07/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/03/2020	K E GAUNT	Telephone call with L. Marshall regarding touching base with prosecutors for case updates; email prosecutors.	0.50
06/03/2020	L C MARSHALL	Conference call with K. Gaunt regarding status of federal and state investigations [REDACTED]	0.50
06/04/2020	K E GAUNT	Email L. Marshall regarding notes for call with Virginia AG; telephone call with Virginia AG prosecutors; telephone call with L. Marshall regarding call; draft memo to file regarding call with prosecutors; reactivate Relativity account with Cognicion.	2.00
06/04/2020	L C MARSHALL	Conference call with AAG Broadbent and investigator regarding status, [REDACTED] review draft memo to file.	1.00
06/05/2020	L C MARSHALL	Draft summary memo to client [REDACTED]	1.00
06/08/2020	K E GAUNT	Telephone call with AUSA Pedersen; telephone call with L. Marshall regarding call with AUSA; draft memo to file regarding call with AUSA; review [REDACTED] email L. Marshall [REDACTED]	2.50
06/08/2020	L C MARSHALL	Conference call with AUSA Pedersen regarding status.	0.50
06/10/2020	K E GAUNT	Review documents [REDACTED]	0.25
06/12/2020	L C MARSHALL	Attention to email correspondence with client regarding status of communications with AG's office.	0.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.0000019

INVOICE: 102180155
DATE: 08/07/2020
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/15/2020	K E GAUNT	Attention to emails with M. Condyles regarding processing and de-duplication of documents into Relativity database.	0.25
06/16/2020	M S CONDYLES	Review status of productions to OAG; conference call with L. Marshall and K. Gaunt regarding next production to OAG	0.75
06/16/2020	K E GAUNT	Telephone call with L. Marshall and M. Condyles regarding production status to OAG and specifications for future production volume; telephone call with Cognicion regarding prior productions and preparing next production; set up potential production volume.	1.50
06/16/2020	L C MARSHALL	Conference call with M. Condyles and K. Gaunt to discuss AG production.	0.50
06/25/2020	K E GAUNT	Prepare production volume for OAG; email Cognicion regarding QC for production.	1.00
06/26/2020	M S CONDYLES	Review proposed production set to OAG; conduct searches for potentially privileged documents and review privilege log; telephone conferences with K. Gaunt regarding same; coordinate additional searches to be run with Cognicion	2.50
06/29/2020	K E GAUNT	Search [REDACTED]; attention to emails with S. Rewari and R. Bates regarding personnel documents; email M. Condyles regarding conducting quality control review of OAG production volume.	1.25
06/30/2020	M S CONDYLES	Review proposed production set to OAG; review privilege log and conduct searches for privileged documents; telephone conversations with K. Gaunt regarding same; coordinate with Cognicion regarding additional searches to be run	2.50
06/30/2020	K E GAUNT	Telephone call with M. Condyles regarding OAG production volume; email I. Muhlberg regarding auditor general files.	0.50
TOTAL HOURS			19.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	3.75	695.00	2,606.25
K E GAUNT	Associate	9.75	395.00	3,851.25
M S CONDYLES	Staff Attorney	5.75	345.00	1,983.75
TOTAL FEES (\$)				8,441.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.0000019

INVOICE: 102180155
DATE: 08/07/2020
PAGE: 3

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	352.60
TOTAL CURRENT EXPENSES (\$)		352.60

INVOICE SUMMARY:

Current Fees:	\$ 8,441.25
Current Charges:	352.60
CURRENT INVOICE AMOUNT DUE:	\$ 8,793.85

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102201787
DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 438.88

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Information with Wire: File: 037077.0000019, Inv: 102201787, Date: 08/20/2021

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
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FILE NUMBER: 037077.0000019
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DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 438.88

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DATE: 08/20/2021

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BILLING ATTORNEY: SONA REWARI

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	438.88
TOTAL CURRENT EXPENSES (\$)		438.88

INVOICE SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 438.88

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INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102201788
DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 315,270.25
Current Charges:	4,383.77
CURRENT INVOICE AMOUNT DUE:	\$ 319,654.02

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Information with Wire: File: 037077.MULTI, Inv: 102201788, Date: 08/20/2021

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 49,315.00
Current Charges:	113.72
CURRENT MATTER AMOUNT DUE:	\$ 49,428.72

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 82,705.00
Current Charges:	3,473.25
CURRENT MATTER AMOUNT DUE:	\$ 86,178.25

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 10,532.50
Current Charges:	204.90
CURRENT MATTER AMOUNT DUE:	\$ 10,737.40

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 19,352.50
Current Charges:	141.90
CURRENT MATTER AMOUNT DUE:	\$ 19,494.40

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 5,144.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,144.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 16,515.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,515.00

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 3

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

Current Fees:	\$ 75,400.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 75,400.00

RE: (Hunton # 037077.0000053) Park, Bill - Licensure Complaint

Current Fees:	\$ 5,250.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,250.00

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 7,893.75
Current Charges:	450.00
CURRENT MATTER AMOUNT DUE:	\$ 8,343.75

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 42,600.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 42,600.00

CURRENT INVOICE AMOUNT DUE:	\$ 319,654.02
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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102201788
DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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CURRENT INVOICE SUMMARY:

Current Fees:	\$ 315,270.25
Current Charges:	4,383.77
CURRENT INVOICE AMOUNT DUE:	\$ 319,654.02

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102201788, Date: 08/20/2021

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 49,315.00
Current Charges:	113.72
CURRENT MATTER AMOUNT DUE:	\$ 49,428.72

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 82,705.00
Current Charges:	3,473.25
CURRENT MATTER AMOUNT DUE:	\$ 86,178.25

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 10,532.50
Current Charges:	204.90
CURRENT MATTER AMOUNT DUE:	\$ 10,737.40

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 19,352.50
Current Charges:	141.90
CURRENT MATTER AMOUNT DUE:	\$ 19,494.40

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 5,144.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,144.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 16,515.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,515.00

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 3

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

Current Fees:	\$ 75,400.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 75,400.00

RE: (Hunton # 037077.0000053) Park, Bill - Licensure Complaint

Current Fees:	\$ 5,250.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,250.00

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 7,893.75
Current Charges:	450.00
CURRENT MATTER AMOUNT DUE:	\$ 8,343.75

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 42,600.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 42,600.00

CURRENT INVOICE AMOUNT DUE:	\$ 319,654.02
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102201788
DATE: 08/20/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2021	E LIN	Review [REDACTED] [REDACTED]	2.00
06/16/2021	S A RAPHAEL	Review opinion; conference with S. Rewari; conference with E. Lin; conference with M. Taylor	2.00
06/16/2021	S REWARI	Review appellate decision; call with S. Raphael regarding same; call with J. Foster regarding same; calls with S. Raphael regarding next steps; emails regarding same.	1.50
06/17/2021	S A RAPHAEL	Conference with J. Foster [REDACTED] [REDACTED] conference with S. Rewari; emails with B. Falconi re public statement	1.00
06/17/2021	S REWARI	Call with J. Foster and E. Kennedy regarding next steps; call with S. Raphael [REDACTED] [REDACTED]	0.75
06/18/2021	S A RAPHAEL	Begin work on rehearing petition	3.00
06/19/2021	S A RAPHAEL	Continue to review cases [REDACTED] [REDACTED] and continue drafting petition for rehearing	2.00
06/20/2021	S A RAPHAEL	Emails with Maryland counsel [REDACTED]	0.25
06/21/2021	S A RAPHAEL	Call with Maryland counsel [REDACTED] [REDACTED] continue to draft petition for rehearing en banc; call with R. Loftin	5.50
06/21/2021	D R STEFANY	Conference(s) with S. Raphael regarding petition for rehearing	0.50
06/22/2021	S A RAPHAEL	Email from J. Foster [REDACTED] brief research [REDACTED] [REDACTED] email to J. Foster re same; continue to draft petition for rehearing; begin deep review [REDACTED]	7.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/23/2021	S A RAPHAEL	Continue to work on petition for rehearing en banc; call with R. Loftin; call with Maryland OAG counsel [REDACTED]	7.00
06/23/2021	D R STEFANY	Conference with S. Raphael regarding petitions for rehearing	0.25
06/24/2021	T S COX	Prepare revisions to petition for rehearing en banc	2.25
06/24/2021	S A RAPHAEL	Review [REDACTED]; generate case list; finish drafting petition for rehearing; conference with S. Rewari; prepare for Board meeting; participate in Board meeting	7.00
06/24/2021	S REWARI	Edit draft background of case for closed meeting; call with S. Raphael regarding same and petition for rehearing; review draft petition for rehearing; call with S. Raphael regarding same; attend closed session regarding case.	2.50
06/25/2021	S A RAPHAEL	Revise rehearing petition to incorporate S. Rewari comments; continue to review and edit; email to R. Loftin; email to J. Foster	4.00
06/25/2021	S REWARI	Edit draft petition for rehearing; call with S. Raphael regarding same; calls with S. Raphael regarding draft petition.	1.50
06/28/2021	T S COX	Prepare revisions to petition for rehearing; discuss same with S. Raphael	1.75
06/28/2021	E LIN	Review draft petition for rehearing and provide comments to S. Raphael	0.75
06/28/2021	S A RAPHAEL	Conference with J. Foster; revise brief; email with interested counsel; incorporate additional edits	3.50
06/28/2021	S REWARI	Call with J. Foster, E. Kennedy, and S. Raphael regarding closed session debriefing and rehearing petition; review updated draft of rehearing petition; call with S. Raphael regarding same.	1.00
06/29/2021	S J BRESCIA	Bluebook, cite check, and quote check Petition for Rehearing En Banc (7.3); correspond with Mr. Raphael regarding same (0.2)	7.50
06/29/2021	T S COX	Proof petition for en banc rehearing; research in connection with same	2.25
06/29/2021	S A RAPHAEL	Revise and edit rehearing petition	4.00
06/29/2021	S REWARI	Emails regarding petition for rehearing; call with S. Raphael regarding same; call with counsel from Maryland AG's office [REDACTED]	0.50
06/30/2021	S A RAPHAEL	Final review and edit of rehearing petition; file petition; emails with J. Foster and prospective amici	1.50
TOTAL HOURS			72.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 3

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E LIN	Partner	2.75	750.00	2,062.50
S A RAPHAEL	Partner	47.75	750.00	35,812.50
S REWARI	Partner	7.75	750.00	5,812.50
T S COX	Counsel	6.25	595.00	3,718.75
D R STEFANY	Associate	0.75	495.00	371.25
S J BRESCIA	Paralegal	7.50	205.00	1,537.50
TOTAL FEES (\$)				49,315.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	33.72
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		113.72

MATTER SUMMARY:

Current Fees:	\$ 49,315.00
Current Charges:	113.72
CURRENT MATTER AMOUNT DUE:	\$ 49,428.72

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 4

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2021	M M ECKSTEIN	Revise settlement offer and email correspondence regarding same	2.00
06/01/2021	P R KOYAMA	Reviewed Ukeru/CSS documents; drafted revised litigation hold	0.75
06/01/2021	K R OELTJENBRUNS	Review documents for new names for legal hold for D.O. and begin making list (0.75).	0.75
06/01/2021	M A PODOLNY	Revise ESI agreement; prepare draft of objections to Plaintiff's first RFPs; discuss review of documents for potential production	5.00
06/01/2021	J C PURTELL	Review approximately 350 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	5.25
06/02/2021	J P HANBURY	Review and analysis of documents for responsiveness, confidentiality, and privilege in advance of possible production.	2.25
06/02/2021	J C PURTELL	Review approximately 700 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	9.25
06/02/2021	S A RAPHAEL	Review [REDACTED]	0.25
06/02/2021	C C SMOOT	Research [REDACTED]	1.75
06/03/2021	M M ECKSTEIN	Review/analyze [REDACTED]; email correspondence regarding same	0.75
06/03/2021	K R OELTJENBRUNS	Review draft motion to extend stay and provide comments to M. Eckstein (0.25); finish reviewing D.O. docs and send names for updated lit hold to R. Koyama (0.75).	1.00
06/03/2021	M A PODOLNY	Call with J. Hanbury [REDACTED]; email with J. Purtell regarding quality control review logistics	0.50
06/03/2021	J C PURTELL	Review approximately 550 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	8.50
06/03/2021	J C PURTELL	Correspond with vendor to create metadata redaction fields and workflow.	0.50
06/04/2021	J C PURTELL	Review approximately 500 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	8.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/06/2021	P R KOYAMA	Prepared amended litigation hold	0.75
06/07/2021	T S COX	Plan for reply in support of motion to sever	0.25
06/07/2021	P R KOYAMA	Researched names on revised litigation hold; corresponded with client and team regarding same	0.50
06/07/2021	M A PODOLNY	Email to client regarding revised legal hold notice	0.50
06/07/2021	J C PURTELL	Create [REDACTED] [REDACTED]	0.50
06/07/2021	J C PURTELL	Review approximately 500 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	7.75
06/07/2021	J C PURTELL	Correspond with vendor to create metadata redaction fields and workflow.	0.25
06/08/2021	T S COX	Research for motion to sever reply	3.25
06/08/2021	M M ECKSTEIN	Review/analyze Plaintiffs' opposition to motion for severance; email correspondence regarding same	1.50
06/08/2021	J P HANBURY	Review and analysis of documents for responsiveness, confidentiality, and privilege in advance of possible production.	1.50
06/08/2021	P R KOYAMA	Corresponded with M. Podolny and M. Eckstein regarding objections to Plaintiffs' discovery	0.50
06/08/2021	M F MALCOLM	Review the newest litigation hold and update our records with newly added individuals.	1.50
06/08/2021	K R OELTJENBRUNS	Review materials and draft joint motion to stay (0.5).	0.50
06/08/2021	M A PODOLNY	Draft objections/responses to plaintiffs' RFPs; email with E. Dantas Bryant regarding legal hold; call with C. Farkas regarding docketing confirmation on RFP objections	3.00
06/08/2021	J C PURTELL	Correspond with vendor regarding metadata redactions and production implications.	0.25
06/08/2021	J C PURTELL	Review approximately 450 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	7.50
06/09/2021	T S COX	Research for motion to sever reply	1.00
06/09/2021	M M ECKSTEIN	Email correspondence with opposing counsel, team and client re: joint discovery plan, motion to continue scheduling conference until severance motion ruling, and motion to stay; review/edit draft motion re: scheduling conference and severance motion; confer with opposing counsel re: same and motion to stay; confer with Mr. Foster re: same	1.50
06/09/2021	P R KOYAMA	Reviewed correspondence on joint discovery plan; drafted joint discovery plan	2.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 6

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/09/2021	K R OELTJENBRUNS	Review correspondence related to severance motion; revise draft motion to consent motion and circulate; review orders by Judge Alston and Magistrate Judge Anderson (0.5).	0.50
06/09/2021	M A PODOLNY	Emails and calls with counsel regarding discovery plan filing and docketing issues; revisions to RFP objections	1.25
06/09/2021	J C PURTELL	Review approximately 150 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	3.25
06/09/2021	J C PURTELL	Correspond with vendor regarding unitization of documents.	0.25
06/10/2021	M M ECKSTEIN	Review email correspondence from Mr. Bloom re: Ukeru and Dr. Greene's work	0.50
06/10/2021	J C PURTELL	Review approximately 200 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	4.25
06/11/2021	M M ECKSTEIN	Review/analyze Plaintiffs' settlement counter offer	1.00
06/12/2021	M M ECKSTEIN	Confer with mediator Linda Singer regarding Plaintiffs' settlement counter offer; in-depth review of Plaintiffs' new proposal; draft memo to Mr. Foster and Dr. Boyd re: same	3.00
06/14/2021	M M ECKSTEIN	Confer with mediator and opposing counsel regarding proposed settlement	0.75
06/14/2021	J C PURTELL	Review approximately 330 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	7.00
06/15/2021	J C PURTELL	Review approximately 200 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	4.50
06/15/2021	J C PURTELL	[REDACTED]	0.50
06/16/2021	M M ECKSTEIN	Analyze [REDACTED]	1.00
06/17/2021	M M ECKSTEIN	Prepare for and participate in call with Mr. Foster and Dr. Boyd regarding latest settlement offer; review/analyze email correspondence with opposing counsel regarding same; confer with Mr. Foster and Mr. Falconi [REDACTED]	2.00
06/17/2021	J C PURTELL	Review approximately 250 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	5.00
06/18/2021	M A PODOLNY	Revise objections to requests for production of documents	2.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 7

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/18/2021	J C PURTELL	Review approximately 120 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	2.00
06/19/2021	M M ECKSTEIN	Draft new settlement communication regarding FCPS positions	1.25
06/21/2021	M M ECKSTEIN	Confer with Dr. Boyd regarding proposed settlement; draft email communication to opposing counsel regarding same	1.25
06/21/2021	J C PURTELL	Review approximately 60 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	0.75
06/22/2021	M M ECKSTEIN	Email correspondence with opposing counsel regarding settlement offer	0.75
06/22/2021	M A PODOLNY	Email with E. Dantas [REDACTED] email with B. Bartosiewicz [REDACTED]	0.50
06/22/2021	J C PURTELL	Review approximately 200 documents for Confidentiality.	1.50
06/22/2021	J C PURTELL	Review approximately 250 potential plaintiff documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	5.00
06/23/2021	M M ECKSTEIN	Email correspondence with Mr. Falxoni regarding retaliation allegation from Ms. Ononiwu; [REDACTED] and [REDACTED] email correspondence regarding same; review/edit draft joint discovery plan	4.25
06/23/2021	M A PODOLNY	Prepare questions or call with J. Prentice; call with J. Prentice to discuss DSS budget information; review material sent by J. Prentice	1.00
06/23/2021	J C PURTELL	Review approximately 250 documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	5.00
06/23/2021	S A RAPHAEL	Emails with M. Eckstein re workaround for settlement agreement	0.25
06/24/2021	M M ECKSTEIN	Review/analyze new complaint filed on behalf of D.O. with VDOE; review/analyze [REDACTED] email correspondence regarding same	0.75
06/24/2021	K R OELTJENBRUNS	Review 2021 Q4 data from M. Podolny; review P. Ononiwu complaint (0.25).	0.25
06/24/2021	M A PODOLNY	Prepare revisions to discovery plan; call and email with B. Bartosiewicz regarding R/S reporting	1.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 8

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/24/2021	J C PURTELL	Review approximately 350 search term hit documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	7.00
06/25/2021	M M ECKSTEIN	Review/analyze Plaintiffs' new settlement proposal; email correspondence with Mr. Foster and Dr. Boyd regarding same	2.00
06/25/2021	M A PODOLNY	Analyze [REDACTED]	0.50
06/25/2021	J C PURTELL	Review [REDACTED]	2.25
06/25/2021	J C PURTELL	Identify documents for promotion and consult with vendor regarding same.	1.00
06/28/2021	M M ECKSTEIN	Email correspondence with mediator regarding settlement discussions	0.25
06/28/2021	J C PURTELL	Review approximately 200 documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	3.75
06/28/2021	J C PURTELL	[REDACTED]	2.50
06/29/2021	M M ECKSTEIN	Prepare for and participate in call with opposing counsel and mediator regarding settlement proposals; confer with Mr. Foster regarding same; email correspondence regarding same; review/analyze materials provided by opposing counsel regarding reporting of SRO-related restraints and email correspondence regarding same	2.00
06/29/2021	J C PURTELL	Review approximately 500 documents for Responsiveness, Privilege, Confidentiality, and Issue Codes.	9.25
TOTAL HOURS			175.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 9

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	26.50	750.00	19,875.00
S A RAPHAEL	Partner	0.50	750.00	375.00
T S COX	Counsel	4.50	595.00	2,677.50
M A PODOLNY	Counsel	15.50	595.00	9,222.50
P R KOYAMA	Associate	5.00	495.00	2,475.00
K R OELTJENBRUNS	Associate	3.00	495.00	1,485.00
J P HANBURY	Staff Attorney	3.75	345.00	1,293.75
J C PURTELL	Staff Attorney	113.00	395.00	44,635.00
M F MALCOLM	Paralegal	1.50	205.00	307.50
C C SMOOT	Paralegal	1.75	205.00	358.75
TOTAL FEES (\$)				82,705.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	3,473.25
TOTAL CURRENT EXPENSES (\$)		3,473.25

MATTER SUMMARY:

Current Fees:	\$ 82,705.00
Current Charges:	3,473.25
CURRENT MATTER AMOUNT DUE:	\$ 86,178.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 10

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/02/2021	S A RAPHAEL	Conference [REDACTED]; email to J. Foster; email to co-defendants	0.75
06/02/2021	D R STEFANY	Conference with S. Raphael [REDACTED]	0.50
06/05/2021	D R STEFANY	Review of surreply motion and surreply (0.4); legal research [REDACTED] (0.2); correspondence with S. Raphael regarding surreply (0.15)	0.75
06/06/2021	S A RAPHAEL	Review motion for surreply and proposed surreply; email to J. Foster	0.50
06/06/2021	D R STEFANY	Correspondence with S. Raphael [REDACTED]	0.50
06/07/2021	R M BATES	Review Plaintiff's motion for surreply; review related correspondence	0.50
06/07/2021	M C DINGMAN	Telephone call with S. Raphael [REDACTED] read and analyze plaintiff's motion; draft outline	1.25
06/07/2021	S A RAPHAEL	Emails with D. Stefany; conference with M. Dingman	0.25
06/07/2021	D R STEFANY	Correspondence(s) with S. Raphael [REDACTED]	0.25
06/08/2021	D R STEFANY	Conference with S. Raphael regarding response to surreply (0.25); review of response to file surreply (0.5)	0.75
06/09/2021	D R STEFANY	Drafting of opposition to motion for surreply and legal research in support	4.50
06/14/2021	M C DINGMAN	Read, comment on, and edit S. Raphael's second draft of our opposition to plaintiff's motion for leave to file a surreply	1.00
06/14/2021	S A RAPHAEL	Review surreply authorities; revise and edit opposition to motion for surreply;	4.00
06/14/2021	D R STEFANY	Review of opposition to surreply and correspondence with S. Raphael regarding revisions	0.50
06/16/2021	S A RAPHAEL	Finalize and file opposition to surreply motion; email to J. Foster; review order on deferred consideration and circulate	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 11

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/29/2021	T S COX	Review printed briefs and appendix for filing with Fourth Circuit	0.50
06/29/2021	S E MEHARG	Communications with S. Raphael and T. Cox; prepare hard copies of briefs and appendix for oral argument; prepare cover letter	2.00
TOTAL HOURS			19.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	0.50	750.00	375.00
S A RAPHAEL	Partner	6.00	750.00	4,500.00
T S COX	Counsel	0.50	595.00	297.50
M C DINGMAN	Associate	2.25	495.00	1,113.75
D R STEFANY	Associate	7.75	495.00	3,836.25
S E MEHARG	Paralegal	2.00	205.00	410.00
TOTAL FEES (\$)				10,532.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E101	Copying	204.90
TOTAL CURRENT EXPENSES (\$)		204.90

MATTER SUMMARY:

Current Fees:	\$ 10,532.50
Current Charges:	204.90
CURRENT MATTER AMOUNT DUE:	\$ 10,737.40

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 12

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/07/2021	L C MARSHALL	Attention to email correspondence with S. Rewari regarding board communication.	0.25
06/02/2021	R M BATES	E-mail correspondence with E. Kennedy regarding waiver acceptance and demurrer deadline; consult with S. Rewari [REDACTED]	0.50
06/07/2021	R M BATES	Review file in preparation for continued work on case	0.50
06/12/2021	S E HAYNIE	Review documents collected in response to FOIA request; correspond with S. Rewari; research re: contents of client file	3.50
06/14/2021	R M BATES	Review complaint; review and analyze [REDACTED]	5.00
06/15/2021	R M BATES	Review and analyze [REDACTED]	4.25
06/15/2021	S E HAYNIE	Call and correspond with K. Faglioni and S. Rewari re: client file; follow up with E. Kennedy	1.00
06/16/2021	R M BATES	Review [REDACTED];	3.25
06/16/2021	E C HENDERSON	Telephone conference with R. Bates [REDACTED]	0.75
06/17/2021	R M BATES	Conduct additional research [REDACTED]; consult with E. Henderson regarding same	1.50
06/17/2021	S E HAYNIE	Call from E. Kennedy re: FOIA response; review messages; call to E. Dantas Bryant; draft message to E. Kennedy re: same	2.00
06/17/2021	E C HENDERSON	Begin conducting legal research [REDACTED]	1.75
06/18/2021	L C MARSHALL	Confer with S. Rewari [REDACTED]	0.25
06/20/2021	S E HAYNIE	Research [REDACTED]	1.25
06/21/2021	T S COX	E-mails re next steps in case and preparation of demurrer	0.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 13

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/29/2021	T S COX	Research in support of demurrer	1.25
06/30/2021	R M BATES	E-mail correspondence with T. Cox regarding demurrer; review case deadlines; e-mail correspondence with S. Rewari regarding same	0.25
06/30/2021	T S COX	Research in support of demurrer	2.75
06/30/2021	L C MARSHALL	Attention to email correspondence with AAG Broadbent [REDACTED]	0.25
TOTAL HOURS			30.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	15.25	750.00	11,437.50
L C MARSHALL	Partner	0.75	750.00	562.50
T S COX	Counsel	4.25	595.00	2,528.75
S E HAYNIE	Senior Associate	7.75	495.00	3,836.25
E C HENDERSON	Staff Attorney	2.50	395.00	987.50
TOTAL FEES (\$)				19,352.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	141.90
TOTAL CURRENT EXPENSES (\$)		141.90

MATTER SUMMARY:

Current Fees:	\$ 19,352.50
Current Charges:	141.90
CURRENT MATTER AMOUNT DUE:	\$ 19,494.40

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 14

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/21/2021	T S COX	Research [REDACTED] [REDACTED]; summarize same	5.30
06/21/2021	S E HAYNIE	Research [REDACTED] [REDACTED]; multiple communications re: same; draft proposed response to inquiry from J. Foster; transmit same to P. Tiao	1.90
06/21/2021	P M TIAO	Analyze [REDACTED] [REDACTED]	0.50
06/22/2021	P M TIAO	Analyze [REDACTED] [REDACTED]; texts with Mr. Foster regarding the same	0.50
06/23/2021	P M TIAO	Review Blackboard report and send to Mr. Foster	0.40
TOTAL HOURS			8.60

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	1.40	750.00	1,050.00
T S COX	Counsel	5.30	595.00	3,153.50
S E HAYNIE	Senior Associate	1.90	495.00	940.50
TOTAL FEES (\$)				5,144.00

MATTER SUMMARY:

Current Fees:	\$ 5,144.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,144.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 15

RE: (Hunton # 037077.0000036) Investigation into cyber incident**FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/03/2021	P M TIAO	Emails regarding Indiana AG inquiry	0.25
06/07/2021	E M HUTCHINS	Began drafting response to Indiana Attorney General request for information on ransomware attack.	0.50
06/07/2021	P M TIAO	Analyze questions from Indiana AG and likely questions from FL AG; emails with Mr. Sethi and Mr. Foster regarding responses to questions 5-7; analyze information responsive to questions 1-4	2.00
06/08/2021	E M HUTCHINS	Continued drafting response to Indiana Attorney General request for information on ransomware attack.	1.75
06/09/2021	P M TIAO	Prepare for and lead call with Florida AG	1.50
06/10/2021	E M HUTCHINS	Continued drafting response to Indiana Attorney General request for information on ransomware attack.	0.50
06/11/2021	E M HUTCHINS	Continued drafting response to Indiana Attorney General request for information on ransomware attack.	2.00
06/12/2021	P M TIAO	Emails with client regarding response to Indiana AG letter	0.25
06/14/2021	E M HUTCHINS	Revised response to Indiana Attorney General request for information on ransomware attack based on further information from client.	1.25
06/16/2021	P M TIAO	Emails regarding ransomware response inquiry to board member	0.25
06/17/2021	E M HUTCHINS	Drafted response to Florida Attorney General request for information on ransomware attack, and revised response to Indiana Attorney General request for information.	2.50
06/17/2021	P M TIAO	Revise response to Florida AG	3.00
06/18/2021	P M TIAO	Finalize draft email to FL AG and send to Mr. Foster for review; emails with Mr. Foster regarding response to FL AG; email to FL AG regarding response to inquiries	1.00
06/21/2021	E M HUTCHINS	Revised response to Indiana Attorney General request for information on ransomware attack based on further information from client.	0.50
06/22/2021	P M TIAO	Revise and finalize response to Indiana AG	5.50
06/23/2021	E M HUTCHINS	Finalized response to Indiana Attorney General request for information on ransomware attack.	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 16

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/23/2021	P M TIAO	Emails and texts with Mr. Foster regarding response to Indiana AG	0.25
06/30/2021	P M TIAO	Call with Mr. Rao, Mr. Foster and Mr. Sethi regarding ransomware attack; follow-up emails regarding the same; call and emails with Crypsis regarding ransomware investigation	1.75
TOTAL HOURS			25.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	15.75	750.00	11,812.50
E M HUTCHINS	Subcontractor	9.50	495.00	4,702.50
TOTAL FEES (\$)				16,515.00

MATTER SUMMARY:

Current Fees:	\$ 16,515.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 16,515.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 17

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2021	S A RAPHAEL	Conference with S. Rewari re to-do list	0.50
06/01/2021	S REWARI	Review [REDACTED]; call with S. Raphael regarding discovery and next steps; call with counsel for amicus and S. Raphael; continue reviewing [REDACTED]; calls and emails with S. Raphael regarding same; email regarding Board member interviews; email to [REDACTED]; edit draft answer based on information from J. Shughart and E. Kennedy.	4.50
06/02/2021	S REWARI	Edit draft answer based on information provided by J. Shughart and E. Kennedy; call with TJ parent [REDACTED]; call with S. Raphael regarding same; continue editing draft answer; emails regarding same; call with E. Kennedy; call with S. Raphael; continue editing draft answer; email updated draft and questions to client.	4.50
06/03/2021	S REWARI	Edit [REDACTED]; email updated draft to client.	1.00
06/04/2021	S E HAYNIE	Review files for prior collection of School Board emails; correspond with S. Rewari	0.50
06/04/2021	S A RAPHAEL	Conference with S. Rewari; review changes to answer	0.25
06/04/2021	S REWARI	Emails regarding draft answer; edit draft; finalize draft for filing; emails regarding SB member interviews; emails regarding document collection; review [REDACTED].	1.00
06/06/2021	S A RAPHAEL	Review [REDACTED]	0.75
06/07/2021	S A RAPHAEL	Conference with S. Rewari; conference with D. Stefany	0.50
06/07/2021	S REWARI	Call with S. Raphael regarding strategy and objectives for call with opposing counsel regarding discovery plan; participate in call with opposing counsel regarding same; emails regarding SB member interviews; call with D. Stefany regarding case background, issues, and assignments.	2.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 18

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/07/2021	C C SMOOT	Review [REDACTED] [REDACTED] send to attorneys the minutes themselves and notes prepared by S. Raphael, but no list located	0.25
06/07/2021	D R STEFANY	Review of filings; conference with S. Raphael regarding case; conference with S. Rewari	2.25
06/08/2021	S A RAPHAEL	Conference with S. Rewari re litigation and discovery strategy; email from opposing counsel; review email from J. Foster [REDACTED]	1.25
06/08/2021	S REWARI	Prepare for interview of K. Frisch and M. Meren; call with S. Raphael [REDACTED] review emails [REDACTED] call with S. Raphael regarding same; call with J. Foster regarding data analysis; call with S. Raphael regarding same; edit draft of points to be discussed with J. Shughart; emails regarding same.	1.75
06/08/2021	D R STEFANY	Review of complaint, briefing on motion to dismiss, and briefing on motion for preliminary injunction; review of draft discovery	1.75
06/09/2021	S REWARI	Interview K. Frisch [REDACTED] [REDACTED]	1.00
06/09/2021	C C SMOOT	Review and process order extending joint stay motion	0.25
06/10/2021	S REWARI	Interview M. Meren regarding lawsuit allegations; emails regarding discovery.	1.25
06/10/2021	D R STEFANY	Correspondence with S. Rewari regarding initial discovery requests	0.25
06/11/2021	S REWARI	Interview R. Anderson in connection with lawsuit allegations.	1.25
06/14/2021	S A RAPHAEL	Conference with S. Rewari	0.50
06/14/2021	S REWARI	Calls with S. Raphael regarding discovery and factual investigation; emails to Board members; emails with M. Podolny re ESI collection.	1.00
06/15/2021	S A RAPHAEL	Conference with J. Foster and J. Shughart; conference with S. Rewari; analyze videos that need to be transcribed and synced; email to C. Baroody for quote	2.50
06/15/2021	S REWARI	Call with J. Shughart, J. Foster, E. Kennedy, S. Raphael, and staff regarding admissions data and advice to Board.	1.25
06/16/2021	M A PODOLNY	Email to E. Dantas-Bryant regarding email search export request	0.50
06/16/2021	S A RAPHAEL	Conference with J. Shughart; conference with S. Rewari	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 19

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2021	S REWARI	Edit draft memos regarding interviews of SBM Meren, Frisch, and Anderson; call with J. Foster and S. Raphael regarding closed meeting.	1.25
06/16/2021	D R STEFANY	Review of correspondence regarding School Board meeting transcripts	0.25
06/17/2021	M A PODOLNY	Emails with client and Cognicion regarding data export and processing	0.75
06/17/2021	S A RAPHAEL	Review data and advise clients; conference J. Foster re transcribing video meetings; call with S. Rewari; request transcripts from Magna; participate in closed session with Board	3.75
06/17/2021	S REWARI	Call with J. Shughart, J. Foster, E. Kennedy, S. Raphael, and other FCPS staff regarding data analysis and presentation to School Board regarding case and admissions data; work on draft joint discovery plan; revise draft PowerPoint; calls with S. Raphael regarding same; attend closed session to advise the Board.	5.00
06/17/2021	D R STEFANY	Review of correspondence regarding School Board meeting transcripts	0.25
06/18/2021	S E HAYNIE	Participate in interview of Abrar Omeish; draft memo to file containing summary of interview	2.00
06/18/2021	M A PODOLNY	Email with client and Cognicion regarding data export and processing (.3); email with S. Rewari regarding discussion with plaintiffs about format of production (.2)	0.50
06/18/2021	S A RAPHAEL	Review interview memos for three Board members; conference with A. Obar; emails with court reporter and J. Foster; conference with S. Rewari; conference with opposing counsel	3.00
06/18/2021	S REWARI	Conduct interview of A. Omeish; call with S. Raphael regarding same; prepare for Rule 26(f) conference; participate in Rule 26(f) conference with S. Raphael and counsel for Plaintiff; call with S. Raphael regarding same; emails with M. Podolny regarding e-discovery formats for joint discovery plan.	3.50
06/20/2021	S REWARI	Edit draft joint discovery plan.	0.50
06/21/2021	M A PODOLNY	Revise discovery plan; emails with counsel regarding the same; email with E. Dantas Bryant and Cognicion regarding additional email collection and processing	1.25
06/21/2021	S A RAPHAEL	Review and edit joint discovery plan; emails with team	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 20

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/21/2021	S REWARI	Edit draft discovery plan; call with M. Podolny regarding same; emails regarding draft plan; emails regarding interviews of SB Members; emails with S. Raphael and M. Podolny regarding draft plan.	1.75
06/22/2021	M A PODOLNY	Communicate with Cognicion regarding testing search terms on processed data; analyze search term results; calls with S. Rewari and Cognicion [REDACTED]	1.75
06/22/2021	S A RAPHAEL	Review, edit, and provide legal advice on talking points; conference with S. Rewari re same	1.00
06/22/2021	S REWARI	Review and edit draft talking points; call with S. Raphael and M. York regarding same; call with J. Foster regarding same; emails regarding interviews; call with M. Podolny regarding document collection and review.	2.00
06/23/2021	S E HAYNIE	Participate in interviews of Stella Pekarsky and Laura Jane Cohen; draft memo to file containing interview summary	3.50
06/23/2021	M A PODOLNY	Email with Cognicion regarding processing of data strategy; email to S. Rewari and S. Raphael to discuss review strategy; email/call with J. Purtell to discuss review strategy	1.00
06/23/2021	S A RAPHAEL	Emails with J. Foster; conference with S. Rewari; arrange call with superintendent	0.50
06/23/2021	S REWARI	Review updated draft of discovery plan; email to client regarding same; call with S. Raphael regarding discovery plan; edit draft plan and email further changes to plaintiff's counsel; review talking points for admissions office; conduct interview of S. Pekarsky; conduct interview of L.J. Cohen; calls with S. Raphael regarding interviews and meeting with Superintendent.	3.75
06/24/2021	S E HAYNIE	Participate in interviews of Rachna Sizemore Heizer and Elaine Tholen; draft memo to file containing summary	3.25
06/24/2021	M A PODOLNY	Emails with counsel regarding beginning escalation review	0.50
06/24/2021	J C PURTELL	Correspond with vendor regarding updates to review layout and searches.	0.50
06/24/2021	S A RAPHAEL	Calls with S. Rewari; conference with Superintendent re litigation issues; emails with J. Foster	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/24/2021	S REWARI	Conduct interview of R. Sizemore-Heiser; call with S. Haynie regarding same; call with S. Raphael, S. Brabrand, and J. Foster [REDACTED]; conduct interview of E. Tholen; emails regarding document review.	4.00
06/24/2021	D R STEFANY	Correspondence with M. Podolny, J. Purtell, and S. Haynie regarding document database (0.25); conference with J. Purtell and S. Haynie regarding document review (0.25)	0.50
06/25/2021	M A PODOLNY	Email/call with counsel to discuss review of documents for escalation	0.25
06/25/2021	J C PURTELL	Review complaint.	1.00
06/25/2021	J C PURTELL	Draft and revise guidance for document review.	1.25
06/25/2021	J C PURTELL	Draft privilege filter to identify potentially privileged documents in workspace.	0.50
06/25/2021	S REWARI	Call with S. Raphael regarding discovery and document review; emails regarding response to inquiry from A. Nomani.	0.50
06/25/2021	D R STEFANY	Correspondence regarding document review; document review	2.50
06/26/2021	S E HAYNIE	Complete memos to file containing interview summaries.	1.75
06/28/2021	M A PODOLNY	Call/email with counsel to discuss review of email sets for escalation to S. Rewari	0.25
06/28/2021	J C PURTELL	Review approximately 50 documents for Responsiveness and Privilege.	0.50
06/28/2021	S A RAPHAEL	Review objections to FCSB discovery	0.25
06/28/2021	S REWARI	Draft initial disclosures; call with S. Raphael regarding same; call with J. Foster, E. Kennedy, and S. Raphael regarding PTA meeting; edit draft disclosures; email to J. Foster regarding same; emails to SBM regarding interviews.	1.25
06/28/2021	D R STEFANY	Conference and correspondence with S. Haynie regarding document review (0.25); document review (1.25)	1.50
06/29/2021	M A PODOLNY	Assess status of document review efforts	0.25
06/29/2021	S A RAPHAEL	Conference with J. Foster; conference with S. Rewari re School Board interviews	0.75
06/29/2021	S REWARI	Conduct interview of K. Corbett Sanders; call with S. Raphael regarding same; call with J. Foster, E. Kennedy, and S. Raphael [REDACTED]; [REDACTED] emails regarding same; edit draft memo summarizing interview of A. Omeish.	4.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/29/2021	D R STEFANY	Correspondence with team regarding document review; document review	2.75
06/30/2021	J C PURTELL	[REDACTED]	1.00
06/30/2021	J C PURTELL	Review approximately 465 documents in sample document set for Responsiveness and Privilege.	7.75
06/30/2021	S A RAPHAEL	Conference with J. Shughart; conference with S. Rewari re initial disclosures	2.00
06/30/2021	S REWARI	Call with S. Raphael and J. Shughart regarding TJ admissions data analysis; edit draft initial disclosures; review Plaintiff's initial disclosures; interview M. McLaughlin; interview T. Dernak-Kaufax.	5.00
06/30/2021	D R STEFANY	Review of correspondence from S. Raphael regarding initial disclosures and student-plaintiff admissions data	0.50
TOTAL HOURS			116.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	19.00	750.00	14,250.00
S REWARI	Partner	53.75	750.00	40,312.50
M A PODOLNY	Counsel	7.00	595.00	4,165.00
D R STEFANY	Associate	12.50	495.00	6,187.50
S E HAYNIE	Senior Associate	11.00	495.00	5,445.00
J C PURTELL	Staff Attorney	12.50	395.00	4,937.50
C C SMOOT	Paralegal	0.50	205.00	102.50
TOTAL FEES (\$)				75,400.00

MATTER SUMMARY:

Current Fees:	\$ 75,400.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 75,400.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 23

RE: (Hunton # 037077.0000053) Park, Bill - Licensure Complaint

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/08/2021	S REWARI	Call with J. Foster regarding closed session to address complaint.	0.25
06/10/2021	S REWARI	Prepare for closed session; attend closed session.	1.25
06/11/2021	S REWARI	Call with R. Anderson regarding questions from closed session; call from M. McLaughlin and R. Anderson regarding closed session and licensure complaint.	1.25
06/15/2021	S REWARI	Begin drafting memo regarding licensure issues as requested by School Board.	0.75
06/21/2021	S REWARI	Work on memo regarding licensure issues.	0.50
06/22/2021	S REWARI	Work on memo to Board regarding licensure complaint; review [REDACTED]	1.50
06/23/2021	S REWARI	Work on memo to Board regarding licensure issue.	0.75
06/24/2021	S REWARI	Work on memo to Board regarding licensure issues.	0.50
06/25/2021	S REWARI	Review comments from S. Haynie on draft memo; finalize draft and send to R. Anderson for comments.	0.25
TOTAL HOURS			7.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	7.00	750.00	5,250.00
TOTAL FEES (\$)				5,250.00

MATTER SUMMARY:

Current Fees:	\$ 5,250.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,250.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 24

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2021	S REWARI	Call with Chair Anderson regarding superintendent's contract and search.	0.25
06/24/2021	S REWARI	Attend closed session regarding superintendent search.	0.50
TOTAL HOURS			0.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.75	750.00	562.50
TOTAL FEES (\$)				562.50

MATTER SUMMARY:

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 25

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2021	J C MCGRANAHAN	Email regarding Justice HS and follow-up to correspondence from Lake Barcroft; reviewed same	0.50
06/02/2021	J C MCGRANAHAN	Prepared for and attended conference call with Ms. Gillis and Ms. Diez regarding Justice HS and follow-up to community meeting; email regarding same and Hybla Valley ES	1.25
06/02/2021	J N VARA	Correspondence regarding West Potomac HS deed	0.25
06/04/2021	J C MCGRANAHAN	Reviewed documents for Westfields HS/Metroduct and Hybla Valley ES; email regarding same	1.25
06/08/2021	J N VARA	Coordination with T. Rizzo regarding West Potomac HS deed recordation	0.25
06/09/2021	J C MCGRANAHAN	Email regarding draft response to Lake Barcroft Association on Justice HS project; discussed Justice HS follow-up with Commissioner Strandlie at Planning Commission meeting	0.50
06/09/2021	T L RIZZO	West Potomac HS - Record Easement in Fairfax County Land Records; email to J. Vara with recording information	1.75
06/09/2021	J N VARA	Draft cover sheet for West Potomac HS Deed recordation and coordination regarding same	0.50
06/14/2021	J C MCGRANAHAN	Email regarding Mosaic ES FAR questions; discussed same with Ms. Yantis; reviewed Zoning Ordinance regarding same	0.50
06/15/2021	J C MCGRANAHAN	Emails regarding response to question on Justice HS community meeting	0.25
06/18/2021	J C MCGRANAHAN	Reviewed revisions to Metroduct easement at Westfield HS; email regarding the same and Stenwood ES	0.50
06/21/2021	J C MCGRANAHAN	Email regarding Justice HS follow-up	0.25
06/22/2021	J C MCGRANAHAN	Email regarding Mosaic ES, Justice HS and Hybla Valley ES	0.25
06/23/2021	J C MCGRANAHAN	Email regarding Justice HS and Mosaic ES	0.25
06/23/2021	J N VARA	Correspondence regarding pending design and construction matters updates	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 26

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/24/2021	J C MCGRANAHAN	Conference call with Ms. Gillis and Ms. Diez regarding Justice HS, Mosaic ES, Hybla Valley ES, Centreville HS and Falls Church HS; reviewed notes regarding the same; email regarding the same; telephone call to Mr. Sarna regarding Stenwood ES, Justice HS and Metroduct easement at Westfields HS	2.00
06/24/2021	J N VARA	Correspondence and review regarding D&C call with FCPS staff and J. McGranahan	0.50
06/25/2021	J C MCGRANAHAN	Email regarding Justice HS follow-up and Mosaic ES	0.25
06/30/2021	J C MCGRANAHAN	Reviewed information on Hybla Valley ES, Mosaic ES and Justice HS; email regarding same; telephone call to Mr. Cummings regarding Hybla Valley ES	1.00
TOTAL HOURS			12.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	8.75	750.00	6,562.50
J N VARA	Associate	2.00	495.00	990.00
T L RIZZO	Professional Assistant	1.75	195.00	341.25
TOTAL FEES (\$)				7,893.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E119	Experts	450.00
TOTAL CURRENT EXPENSES (\$)		450.00

MATTER SUMMARY:

Current Fees:	\$ 7,893.75
Current Charges:	450.00
CURRENT MATTER AMOUNT DUE:	\$ 8,343.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 27

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/01/2021	S E HAYNIE	Correspond re: various matters including Jiffy Lube Live contract, Sigora, and D&C projects; call from J. Faust re: County staff's request for termination of Sigora contract; update staff re: same; review/compare graduation venue agreement for PWCS.	3.50
06/01/2021	S REWARI	Call with E. Kennedy regarding conflict of interest policy; emails regarding LT contracts.	0.25
06/02/2021	S E HAYNIE	Review architect's agreement and correspondence materials; draft emails (multiple) advising client how to respond to compensation true-up issue; draft message to FTS, FMS and others re: newly-learned information regarding receipt of bond proceeds, etc.; review and revise bond facts booklet; draft updates for J. Foster; review and revise MOU with County for Virginia Preschool Initiative; correspond with staff re: plain language statement; revise PLS.	8.50
06/03/2021	S E HAYNIE	Transmit revised Plain Language Statement to C. Kulp for comment; review contract documents and draft text of proposed response to Bowie-Gridley; transmit comments to MOU for Preschool Initiative to D. Razmgar; correspond with J. Garant re: bond facts booklet; call from C. Kulp re: bond document review; revise booklet and draft message to staff describing changes to bond facts booklet; respond to D. Razmgar;	7.75
06/03/2021	C G KULP	Call with S. Haynie; review plain facts statement for 2021 Referendum.	0.75
06/04/2021	S E HAYNIE	Review materials re: safety issue at Hughes MS jobsite; review IBM Kinexa response and respond to same; review message and attachments from M. Pratt re: notice of award of contract for social emotional screener; correspond and calls re: same (multiple); revise PLS and transmit to J. Gillis and H. Diez for comment; review proposed P5011 notice requirement; review and revise notice of safety violations for Hughes MS; transmit to H. Diez; call from J. Foster re: board notification	3.50
06/04/2021	S REWARI	Call with E. Kennedy regarding FOIA request related to Trump; emails regarding same.	0.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 28

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/05/2021	S E HAYNIE	Review materials provided by OAG and correspond with J. Foster re: same; review inquiry from School Board member questioning authorization for social emotional screening contract; review P5011 and 5015 and draft response; additional correspondence re: same	1.00
06/06/2021	S E HAYNIE	Review policies and draft proposed response to School Board member re: authorization/approval of Panorama agreement	0.50
06/07/2021	S E HAYNIE	Calls and correspondence re: various matters including Sigora termination; energy purchase contracting; revisions to P5011 and P5015; review and suggest revisions to OAG Investigation Report; draft messages to OAG and to J. Foster re: same; call from J. Foster; research energy performance contracting	6.50
06/07/2021	S REWARI	Emails regarding FOIA request related to Trump; call with E. Kennedy regarding same.	0.25
06/08/2021	S E HAYNIE	Research energy performance contracting in Virginia (including procurement authority within FCPS) and draft messages to M. Pratt with summary of process and questions re: same; call to M. Pratt; review and draft response to J. Damron's inquiry re: Bottomline SaaS agreement with comments to agreement; review J. Garant's comments and revisions to Bond Facts booklet and respond to same; correspond with C. Elliott re: comments to report and removal of quotes from legal counsel;	7.00
06/09/2021	S E HAYNIE	Correspond re: various matters, including Bond Referendum Talking Points, Plain Language Statement; energy performance contracting; review edits to audit report and participate in Teams call with E. Ko and C. Elliott; research waiver of privilege and access by citizen members; call from J. Foster re: OAG report and other matters; review and revise talking points and submit to J. Foster for review; correspond with L. Sultan re: contract amendment and review same	8.25

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/10/2021	S E HAYNIE	Research [REDACTED]; summarize OAG report allegations for J. Foster; draft and transmit message to OAG [REDACTED]; [REDACTED] correspond with A. Nguyen re: award of contract for purchase of nutrient credits; call from J. Foster; respond to OAG message [REDACTED]; [REDACTED]; discuss waiver issues with S. Rewari; discuss energy performance contracting issue with E. Kennedy and follow up with copies of staff request re: same; draft message with meeting advice for OAG	4.50
06/10/2021	S REWARI	Emails and calls with S. Haynie [REDACTED]; [REDACTED] call with E. Kennedy regarding Pusch FOIA request; call with S. Haynie regarding same.	1.00
06/11/2021	S E HAYNIE	Review message and draft transmittal memo from OAG; suggest revisions to same; messages to J. Foster re: same; correspond with A. Nguyen, H. Diez, and J. Foster re: board approval question; review Pear Deck terms and conditions and correspond with L. Sultan re: same	2.75
06/12/2021	S E HAYNIE	Revise plain language statement and transmit to J. Gillis and H. Diez for comment; correspond with J. Gillis	1.00
06/14/2021	S E HAYNIE	Correspond with Mr. Platenberg re: US Soccer Foundation Mini Pitch Grant (multiple); correspond with staff and County Attorney re: termination of Sigora for convenience; correspond with W. Ketchledge, S. Schobert, and H. Lloyd; call to J. Foster re: multiple matters; review and revise MOU with US Soccer Foundation; draft message to J. Garant re: talking points; draft transmittal to E. Ward with PLS; draft message to J. Platenberg re Sigora termination; draft message to Superintendent re: termination of Sigora contract; correspond with E. Dantas Bryant re: MOUs	8.25
06/15/2021	S E HAYNIE	Incorporate final revisions into MOU with US Soccer and transmit same to J. Platenberg; draft message to Mr. Platenberg regarding energy performance contracting; correspond with L. Sultan re: Pear Deck Terms and Conditions (multiple); draft message to Board re: termination of Sigora and transmit same to J. Foster; draft update for Superintendent re: US Soccer grant for mini pitch at Holmes MS	5.00
06/15/2021	S REWARI	Calls with S. Haynie regarding response to Pusch FOIA; review emails and FOIA Council opinion; call with S. Haynie regarding same.	0.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102201788

DATE: 08/20/2021

PAGE: 30

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/16/2021	S E HAYNIE	Correspond with J. Garant re: bond talking points and propose changes to same (multiple); draft message to J. Foster re: remote participation policy; review County Attorney's revisions to PLS and share with working group; follow up on deadline for submission of MOU for US Soccer Foundation grant consideration; correspond with Ms. Schobert; draft memo to J. Foster [REDACTED]; call from A. Benedicto; draft response to M. Sultan re: recovery from parties referenced in OAG report	5.75
06/17/2021	S E HAYNIE	Draft message to J. Foster re: County's revisions to PLS; correspond with County Attorney and staff re: Sigora status update; revise update for Board and Superintendent; review and revise terms of service with Pear Deck and draft summary for L. Sultan;	3.50
06/21/2021	S E HAYNIE	Review and respond to message and transmittal from A. Nguyen re: letter to Bowie Gridley (multiple); review and revise MOU with Fort Belvoir Community Hospital; correspond with T. West re: same; call and correspondence from E. Ward re: Plain Language Statement; provide comments to Fort Belvoir MOU; review and revise community outreach letter for chambers of commerce re: 2021 bond referendum; correspond with L. Sultan re: contract revisions; draft message to FTS re: County Attorney's changes to PLS;	2.75
06/21/2021	C G KULP	Confer with S. Haynie regarding voter information for school bond referendum.	0.25
06/21/2021	S REWARI	Emails [REDACTED]; call with S. Haynie regarding same; emails regarding draft advice.	0.50
TOTAL HOURS			84.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
C G KULP	Partner	1.00	750.00	750.00
S REWARI	Partner	3.00	750.00	2,250.00
S E HAYNIE	Senior Associate	80.00	495.00	39,600.00
TOTAL FEES (\$)				42,600.00

MATTER SUMMARY:

Current Fees:	\$ 42,600.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 42,600.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102201788
DATE: 08/20/2021
PAGE: 31

INVOICE SUMMARY:

Current Fees:	\$ 315,270.25
Current Charges:	4,383.77
CURRENT INVOICE AMOUNT DUE:	\$ 319,654.02

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2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102196394
DATE: 05/13/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: STUART A. RAPHAEL

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 149,645.75
Current Charges:	864.23
CURRENT INVOICE AMOUNT DUE:	\$ 150,509.98

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102196394, Date: 05/13/2021

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 39,035.00
Current Charges:	1,704.08
CURRENT MATTER AMOUNT DUE:	\$ 40,739.08

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 2,555.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,555.00

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 2,657.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,657.50

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 1,730.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,730.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 4,237.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,237.50

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 3

RE: (Hunton # 037077.0000038) K.C. v. FCSB

Current Fees:	\$ 2,778.75
Current Charges:	(919.85)
CURRENT MATTER AMOUNT DUE:	\$ 1,858.90

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

Current Fees:	\$ 23,808.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 23,808.25

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 15,566.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 15,566.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 57,277.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 57,277.50

CURRENT INVOICE AMOUNT DUE:	\$ 150,509.98
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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102196394
DATE: 05/13/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

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CURRENT INVOICE SUMMARY:

Current Fees:	\$ 149,645.75
Current Charges:	864.23
CURRENT INVOICE AMOUNT DUE:	\$ 150,509.98

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102196394, Date: 05/13/2021

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 39,035.00
Current Charges:	1,704.08
CURRENT MATTER AMOUNT DUE:	\$ 40,739.08

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 2,555.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,555.00

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 2,657.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,657.50

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,730.00

RE: (Hunton # 037077.0000036) Investigation into cyber incident

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,237.50

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 3

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CURRENT MATTER AMOUNT DUE:	\$ 1,858.90

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Current Charges:	0.00
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RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

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Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 15,566.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 57,277.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 57,277.50

CURRENT INVOICE AMOUNT DUE:	\$ 150,509.98
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HUNTON ANDREWS KURTH

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EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102196394
DATE: 05/13/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: STUART A. RAPHAEL

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 2

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/01/2021	M M ECKSTEIN	Confer with Mr. Foster [REDACTED] [REDACTED] confer with Ms. Podolny [REDACTED] [REDACTED] email correspondence and analysis	1.00
03/01/2021	J P HANBURY	Legal research [REDACTED] [REDACTED] [REDACTED]; drafting email summary regarding the same	2.00
03/01/2021	M A PODOLNY	Calls/emails with M. Eckstein and J. Hanbury [REDACTED]	0.50
03/02/2021	M M ECKSTEIN	Confer with Ms. Ko and address staff survey issues	0.50
03/03/2021	M A PODOLNY	Calls/emails with B. Larsen and T. LeFort regarding data preservation related tasks; draft email to J. Foster regarding the same	1.00
03/03/2021	C C SMOOT	Review [REDACTED] [REDACTED]	0.25
03/04/2021	M A PODOLNY	Email and call with B. Larsen to discuss collection related tasks	0.75
03/05/2021	M M ECKSTEIN	Review/edit draft responses to press inquiry re: new R&S policy and email correspondence re: same; confer with Mr. Foster re: mediation; email correspondence with opposing counsel and mediator re: possible mediation date; confer with Ms. Larsen re: new retaliation claim by Ms. Ononiwu	0.50
03/09/2021	M M ECKSTEIN	Confer with Principal Dalton regarding retaliation claim regarding DO and AO; email correspondence regarding same; email correspondence with Mr. Foster [REDACTED] [REDACTED]	1.00
03/16/2021	M M ECKSTEIN	Provide case information to mediator in anticipation of mediation and email correspondence re: same	1.00
03/16/2021	M A PODOLNY	Call with vendor to discuss phone collection logistics; email with client regarding the same	0.50
03/16/2021	S REWARI	Emails with M. Eckstein and S. Raphael re mediation	0.25
03/19/2021	M M ECKSTEIN	Email correspondence with opposing counsel and mediator re: mediation	0.25
03/20/2021	M M ECKSTEIN	Review/analyze issues [REDACTED] email [REDACTED] correspondence re: same	1.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/22/2021	M M ECKSTEIN	Review/analyze [REDACTED] [REDACTED]; start drafting mediation statement	1.50
03/22/2021	P R KOYAMA	Reviewed [REDACTED] [REDACTED]	0.25
03/23/2021	M M ECKSTEIN	Call with mediator in anticipation of mediation and email correspondence re: same; prepare for mediation	1.50
03/23/2021	M A PODOLNY	Email with counsel [REDACTED] [REDACTED]	0.25
03/23/2021	C C SMOOT	Continue [REDACTED] [REDACTED] gather documents for mediator per M. Eckstein's request; prepare table of contents for mediator binder; prepare for and revise collection in advance of final work to be done tomorrow by DC office services	2.25
03/24/2021	M F MALCOLM	Review [REDACTED] [REDACTED]	1.25
03/24/2021	C C SMOOT	Prepare cover for binder to mediator; prepare email to office services requesting printing, assembly and courier service of final product to L. Singer per M. Eckstein's request; communications with M. Eckstein and finalize cover letter	1.00
03/25/2021	M M ECKSTEIN	Confer with Mr. Foster re: retaliation claim from Ms. Ononiwu re: principal Dalton; draft response to opposing counsel re: same	1.00
03/25/2021	P R KOYAMA	Reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] reviewed documents, memos, and databases [REDACTED] [REDACTED] circulated memo to M. Podolny and M. Eckstein	5.25
03/26/2021	M M ECKSTEIN	Email correspondence with Ms. Little, Ms. Schaeffer and Mr. Falconi re: retaliation claim regarding A.O.;	4.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		draft settlement communication to opposing counsel	
03/26/2021	P R KOYAMA	Reviewed and logged new Quenneville emails regarding Q.T	0.25
03/28/2021	M M ECKSTEIN	Draft mediation statement	10.00
03/28/2021	P R KOYAMA	Identified and provided numbers of R&S incidents for each student to M. Eckstein	0.50
03/28/2021	K R OELTJENBRUNS	Record responses for FOIA requests from 10 largest public schools; compile chart and send to M. Eckstein	2.00
03/29/2021	T S COX	Prepare revisions to mediation statement and research case law in connection with same	3.50
03/29/2021	M M ECKSTEIN	Draft mediation statement	6.00
03/29/2021	P R KOYAMA	Corresponded regarding mediation issues, including Mandt and PCM systems, OCR reporting; reviewed J.M. R&S docs and corresponded with M. Malcolm regarding same	1.75
03/29/2021	M F MALCOLM	Review [REDACTED]	3.50
03/29/2021	M F MALCOLM	[REDACTED]	1.25
03/29/2021	K R OELTJENBRUNS	Review [REDACTED] submit to M. Eckstein; [REDACTED] submit to M. Eckstein; [REDACTED]	3.00
03/30/2021	T S COX	Review and suggest revisions to mediation statement; research in connection with same	2.75
03/30/2021	M M ECKSTEIN	Confer with Ms. Rewari re: mediation statement; draft same	4.25
03/30/2021	P R KOYAMA	Reviewed R&S forms and data for Plaintiffs; corresponded with M. Malcolm regarding same; updated student-specific memos and circulated to M. Eckstein for mediation statement	1.50
03/30/2021	K R OELTJENBRUNS	Review draft mediation statement and submit comments to M. Eckstein; review [REDACTED]	2.25
03/30/2021	S A RAPHAEL	Review and edit mediation statement	1.25
03/30/2021	S REWARI	Review draft mediation statement; call with M. Eckstein regarding comments on same	0.75
03/31/2021	M M ECKSTEIN	Draft mediation statement and email correspondence re: same	0.75
TOTAL HOURS			74.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 5

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	34.25	695.00	23,803.75
S A RAPHAEL	Partner	1.25	695.00	868.75
S REWARI	Partner	1.00	625.00	625.00
T S COX	Counsel	6.25	495.00	3,093.75
M A PODOLNY	Counsel	3.00	495.00	1,485.00
P R KOYAMA	Associate	9.50	395.00	3,752.50
K R OELTJENBRUNS	Associate	7.25	395.00	2,863.75
J P HANBURY	Staff Attorney	2.00	345.00	690.00
M F MALCOLM	Paralegal	6.00	195.00	1,170.00
C C SMOOT	Paralegal	3.50	195.00	682.50
TOTAL FEES (\$)				39,035.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	70.23
E107	Delivery/Messenger Services	14.85
E118	Litigation Support Vendors	1,619.00
TOTAL CURRENT EXPENSES (\$)		1,704.08

MATTER SUMMARY:

Current Fees:	\$ 39,035.00
Current Charges:	1,704.08
CURRENT MATTER AMOUNT DUE:	\$ 40,739.08

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 6

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/01/2021	S A RAPHAEL	Email [REDACTED]; emails with co-counsel; call with opposing counsel;	0.75
03/03/2021	S A RAPHAEL	Email with co-defendants and amicus counsel	0.25
03/04/2021	S A RAPHAEL	Review [REDACTED]	1.50
03/09/2021	M C DINGMAN	Read and analyze [REDACTED]	0.75
03/09/2021	S A RAPHAEL	Read [REDACTED] [REDACTED] email with team; [REDACTED]	0.50
03/18/2021	S A RAPHAEL	Review [REDACTED]	0.25
TOTAL HOURS			4.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	3.25	695.00	2,258.75
M C DINGMAN	Associate	0.75	395.00	296.25
TOTAL FEES (\$)				2,555.00

MATTER SUMMARY:

Current Fees:	\$ 2,555.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,555.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 7

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/09/2021	R M BATES	Telephone call with S. Rewari regarding case strategy; e-mail correspondence with Z. Kitts regarding case discussion	0.25
03/09/2021	S REWARI	Call with R. Bates regarding status of investigations and discussion with plaintiff's counsel; emails regarding call with plaintiff's counsel.	0.50
03/12/2021	R M BATES	Prepare for and attend telephone call with Z. Kitts regarding settlement discussions; consult with S. Rewari regarding case strategy	0.75
03/17/2021	R M BATES	Telephone call with E. Kennedy regarding case strategy; review e-mail correspondence from L. Marshall [REDACTED]; review complaint [REDACTED]; telephone call with S. Rewari regarding case strategy	1.25
03/17/2021	S REWARI	Call with E. Kennedy, R. Bates, and L. Marshall regarding Trump's settlement demand and status of relator action; review email from L. Marshall re discussion with VA OAG; call with R. Bates regarding same and settlement strategy; call with E. Kennedy re same; briefly advise Chair of status and settlement demand,	1.25
TOTAL HOURS			4.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	2.25	695.00	1,563.75
S REWARI	Partner	1.75	625.00	1,093.75
TOTAL FEES (\$)				2,657.50

MATTER SUMMARY:

Current Fees:	\$ 2,657.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,657.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 8

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/08/2021	T L MCHUGH	Finalize and send letter response to proposed consent order to DEQ; draft cover email and correspondence with R. Michelback regarding the same	1.00
03/10/2021	T L MCHUGH	Review files from R. Michelback in response to DEQ request; email correspondence with DEQ regarding the same	0.50
03/23/2021	H M JOHNSON, III	Review draft settlement; emails with T. McHugh re same	0.50
03/23/2021	T L MCHUGH	Review revised consent order from DEQ; discuss with P. Johnson; draft email to J. Foster recommending next steps; related correspondence with DEQ and R. Michelback	1.25
03/24/2021	T L MCHUGH	Email correspondence with B. Larsen regarding next steps in responding to DEQ	0.25
03/26/2021	T L MCHUGH	Email correspondence with E. Dantas Bryant and B. Holland (DEQ) regarding executed consent order and public notice process	0.50
TOTAL HOURS			4.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
H M JOHNSON, III	Partner	0.50	695.00	347.50
T L MCHUGH	Associate	3.50	395.00	1,382.50
TOTAL FEES (\$)				1,730.00

MATTER SUMMARY:

Current Fees:	\$ 1,730.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,730.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 9

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/01/2021	L M BERKEBILE	Prepare updated credit reporting agency notification letters.	0.25
03/01/2021	P M TIAO	Finalize AG notifications and review credit bureau updates	0.50
03/02/2021	E M HUTCHINS	Drafted letters updating credit bureaus on status of cyber incident investigation and notifications.	1.50
03/02/2021	P M TIAO	Revise credit bureau reports and emails with Hunton team regarding the same	1.50
03/03/2021	E M HUTCHINS	Revised letters updating credit bureaus on status of cyber incident investigation and notifications.	0.75
03/03/2021	P M TIAO	Finalize credit bureau reports for Mr. Foster to send out; emails regarding the same	0.50
03/05/2021	L M BERKEBILE	Review and respond to breach notification follow-up question from Massachusetts Office of Consumer Affairs & Business Regulation.	0.25
03/05/2021	P M TIAO	Emails with Mr. Foster regarding MA AG question	0.25
03/10/2021	P M TIAO	Call with Mr. Foster and Mr. Seithi regarding cybersecurity incidents	0.75
03/11/2021	L M BERKEBILE	Review and prepare response to follow-up question from Indiana Attorney General.	0.50
03/11/2021	P M TIAO	Respond to email from Indiana AG	0.50
03/23/2021	P M TIAO	Emails regarding inquiries with call center about ransomware attack	0.25
TOTAL HOURS			7.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	4.25	695.00	2,953.75
L M BERKEBILE	Associate	1.00	395.00	395.00
E M HUTCHINS	Subcontractor	2.25	395.00	888.75
TOTAL FEES (\$)				4,237.50

MATTER SUMMARY:

Current Fees:	\$ 4,237.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,237.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 10

RE: (Hunton # 037077.0000038) K.C. v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/01/2021	S A RAPHAEL	Call with counsel [REDACTED] [REDACTED] review [REDACTED]	0.75
03/04/2021	S A RAPHAEL	Call with S. Rewari [REDACTED] [REDACTED] participate in Board closed session	1.00
03/04/2021	S REWARI	Call with S. Raphael re preparation for closed session; prepare talking points for closed session discussion with board; emails with S. Raphael and J. Foster re same; emails with J. Shughart [REDACTED] [REDACTED] attend closed session with board.	2.50
TOTAL HOURS			4.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	1.75	695.00	1,216.25
S REWARI	Partner	2.50	625.00	1,562.50
TOTAL FEES (\$)				2,778.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E116	Trial Transcripts	(1,521.25)
E118	Litigation Support Vendors	601.40
TOTAL CURRENT EXPENSES (\$)		(919.85)

MATTER SUMMARY:

Current Fees:	\$ 2,778.75
Current Charges:	(919.85)
CURRENT MATTER AMOUNT DUE:	\$ 1,858.90

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102196394
DATE: 05/13/2021
PAGE: 11

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/10/2021	T S COX	Matters re new suit involving same plaintiffs and allegations	0.50
03/11/2021	S A RAPHAEL	Review and annotate complaint; conference with S. Rewari; review case law [REDACTED]; begin argument outline; begin reviewing cases [REDACTED]	8.00
03/11/2021	S REWARI	Analyze new TJ lawsuit in preparation for call with J. Foster; call with S. Raphael regarding same; call with J. Foster, E. Kennedy, and S. Raphael regarding new suit and case strategies and arguments; calls with S. Raphael regarding research and assignments for case.	1.75
03/12/2021	S A RAPHAEL	Call with counsel for plaintiff re waiver of service; email with counsel re same; email with team; call with counsel [REDACTED]	0.80
03/12/2021	S REWARI	Analyze complaint to prepare for call with client; initial strategy call with S. Raphael, E. Kennedy, and J. Foster.	1.50
03/15/2021	S A RAPHAEL	Review transmittals from opposing party; prepare acceptance of waiver of service of process form; email to opposing counsel	0.30
03/18/2021	S A RAPHAEL	Research [REDACTED]	7.00
03/19/2021	S A RAPHAEL	Continue to review cases [REDACTED]	6.00
03/19/2021	S REWARI	Calls with S. Raphael [REDACTED]; analyze [REDACTED]; emails with S. Raphael re same; call with S. Raphael [REDACTED]	1.00
03/20/2021	S A RAPHAEL	Finish first draft of associational standing section	4.00
03/21/2021	S A RAPHAEL	Review and edit section on associational standing; [REDACTED]	1.00
03/22/2021	S REWARI	Call with S. Raphael [REDACTED]	0.20
03/24/2021	S A RAPHAEL	Conference with J. Foster et al re TJ regulation	0.50
03/24/2021	S REWARI	Meet with E. Kennedy, J. Shughart., J. Foster, and S. Raphael to discuss draft regulation.	1.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 12

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/25/2021	S REWARI	Review, comment on, and edit draft regulation,	1.00
03/31/2021	S A RAPHAEL	Conference with K. Mayo re possible amicus support; email to Boston counsel	0.50
TOTAL HOURS			35.05

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	28.10	695.00	19,529.50
S REWARI	Partner	6.45	625.00	4,031.25
T S COX	Counsel	0.50	495.00	247.50
TOTAL FEES (\$)				23,808.25

MATTER SUMMARY:

Current Fees:	\$ 23,808.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 23,808.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 13

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/02/2021	S K YANTIS	[Falls Church HS] Emails to/from Ms. Shaw re: draft presentation for community meeting; review same and provide comments to Ms. Shaw; further emails to/from Ms. Shaw; review	1.25
03/03/2021	J C MCGRANAHAN	Reviewed information on Justice HS and Park Authority relationship; prepared for and attended conference call with Mr. Platenberg and Ms. Gillis regarding same	1.00
03/04/2021	J C MCGRANAHAN	Telephone call to Mr. Platenberg regarding Fairfax County School Board/Fairfax Water boundary confirmation; pulled documents regarding same; email regarding same; telephone call to Mr. Sarna regarding same and pending school site matters	1.50
03/04/2021	J N VARA	Conference call with J. McGranahan regarding Hybla Valley ES title status	0.25
03/04/2021	S K YANTIS	[FW-Willard Road] Conference with Mr. McGranahan re: boundary line between Parcel 2 and Fairfax Water Property; forward BOS public hearing presentation to Mr. McGranahan (.25) [Falls Church HS] Review CIP for Falls Church HS improvements; draft letter to HOAs for community meeting; forward same to Mr. McGranahan [.75]	1.00
03/05/2021	J C MCGRANAHAN	Telephone call to Ms. Pelto regarding Hybla Valley ES; email regarding same and various pending School Board real estate matters; telephone call to Mr. Sarna regarding same	1.75
03/08/2021	J C MCGRANAHAN	Telephone call to Ms. Pelto regarding Hybla Valley ES; email regarding same; reviewed and revised draft agenda item for Metro Duct easement at Westfield HS; email regarding same	1.00
03/08/2021	S K YANTIS	[Falls Church HS] Create tax map to identify locations of HOAs to provide letters for community outreach	1.75
03/09/2021	J C MCGRANAHAN	Email regarding Hybla Valley ES	0.25
03/09/2021	S K YANTIS	[Falls Church HS] Email to Mr. Nwosu re: scheduling community meeting; further review of PPT; email to Mr. McGranahan	0.50
03/10/2021	J C MCGRANAHAN	Email regarding Hybla Valley ES	0.25
03/11/2021	S K YANTIS	[Justice HS] Emails to/from Mr. Nwosu regarding timeframe for sending letters to community outreach; further emails from Mr. Nwosu regarding sending any letters in February	0.50

HUNTON ANDREWS KURTH LLP	INVOICE:	102196394
CLIENT NAME: Fairfax County School Board	DATE:	05/13/2021
FILE NUMBER: 037077.MULTI	PAGE:	14

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/12/2021	J C MCGRANAHAN	Reviewed files for Luther Jackson MS agreement; email regarding same and feature shown process	0.25
03/12/2021	S K YANTIS	[Justice HS] Emails to/from Mr. Nwosu re: mailing for community meeting for Justice HS	0.25
03/15/2021	J C MCGRANAHAN	Email regarding Justice HS, Stenwood ES, Luther Jackson MS, and program for solar panels on school roof tops	0.75
03/15/2021	J N VARA	Correspondence with A. Peterson regarding Hybla Valley ES	0.25
03/15/2021	S K YANTIS	[Falls Church HS] Finalize draft letter for community meeting; email same to Mr. McGranahan	0.50
03/16/2021	J C MCGRANAHAN	Email regarding form permits/licenses to use school property and follow-up on Willard/Stonecroft bus parking boundary confirmation; email regarding 15.2-2232 process for school approvals	0.50
03/17/2021	J C MCGRANAHAN	Telephone call to Mr. Sarna regarding MetroDuct/Westfield HS agenda item and pending school property matters; revised agenda item; email regarding same	0.75
03/17/2021	S K YANTIS	[Falls Church HS] Emails to/from Mr. McGranahan re: dates for community meeting	0.25
03/18/2021	J C MCGRANAHAN	Reviewed 15.2-2232 and feature shown application to school sites; telephone call to Ms. Diez regarding same; email regarding same, Falls Church HS and Hybla Valley ES	1.00
03/18/2021	J N VARA	Correspondence and coordination regarding Hybla Valley ES meeting with County	0.50
03/19/2021	J C MCGRANAHAN	Reviewed background documents on Hybla Valley ES title question; prepared for and attended conference call with County and Park Authority representatives, Messrs. Sarna and Nelson regarding same; email regarding same	1.00
03/22/2021	J C MCGRANAHAN	Prepared for and attended video call with Commissioner Strandlie, Commissioner Cortina, Ms. Byron, Mr. Platenberg, Ms. Gillis and County Staff regarding 15.2-2232/feature shown process for school sites	1.25
03/22/2021	S K YANTIS	[Falls Church HS] Email to Mr. McGranahan re: outreach to community re: renovation	0.25
03/23/2021	J C MCGRANAHAN	Email regarding Hybla Valley ES; discussed Falls Church HS community meeting with Ms. Yantis and Ms. Brilliant; email regarding MetroDuct easement at Westfield HS	0.50
03/23/2021	J N VARA	Correspondence with A. Peterson regarding Hybla Valley ES	0.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 15

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/23/2021	S K YANTIS	[Falls Church HS] Emails to/from Mr. Godson; emails to/from Mr. McGranahan re: scheduling community meeting; review final presentation	0.75
03/24/2021	J C MCGRANAHAN	Email regarding Hybla Valley ES, Justice HS and Louise Archer ES	0.25
03/24/2021	S K YANTIS	[Falls Church HS] Finalize letter to community members and forward same to Mr. Nwosu; review final presentation; emails from Mr. Uriarte; further emails to/from Mr. McGranahan; obtain contact information for Dr. Anderson, School Board Chair; send final letter to Mr. Godson for review/comment	1.00
03/25/2021	J C MCGRANAHAN	Reviewed Justice HS notes and file materials; prepared for and attended video call with School Board Chair Anderson, Mr. Platenberg and Ms. Gillis regarding same; email regarding same and Falls Church HS	1.75
03/25/2021	J N VARA	Correspondence and coordination regarding Oak Hill and Kilmer MS deeds and signatures	0.50
03/25/2021	S K YANTIS	[Falls Church HS] Emails to/from Mr. Nwosu re: mailings to community; further emails to Mr. Nwosu re: list of outreach from Mr. Uriarte; emails to/from Mr. McGranahan; email final letter to Mr. Nwosu for signature; email to Commissioner Strandlie	1.25
03/26/2021	J C MCGRANAHAN	Reviewed comments on MetroDuct easement at Westfield HS; email regarding same, Justice HS and Falls Church HS; discussed Falls Church HS community meeting with Ms. Brilliant and Ms. Yantis	0.75
03/26/2021	S K YANTIS	[Falls Church HS] Emails to/from Mr. Uriarte; emails to/from Ms. Strandlie; obtain information for Yacht Club	1.50
03/29/2021	J C MCGRANAHAN	Email regarding Stonecroft bus parking facility boundary confirmation and MetroDuct utility easement at Westfield HS	0.25
03/30/2021	J C MCGRANAHAN	Reviewed documents for boundary confirmation at Stonecroft bus parking facility; email regarding same; email regarding Falls Church HS community meeting and Hybla Valley ES	0.50
03/31/2021	J C MCGRANAHAN	Discussed Falls Church HS community meeting with Ms. Brilliant; email regarding same; reviewed Park Authority agreements for FCPS sites; reviewed and revised draft response letter on Justice HS; reviewed notes and research regarding Justice HS; email regarding Hybla Valley ES	3.75
03/31/2021	T L RIZZO	Falls Church High School - Research regarding community contact for Yacht Club At Sequoia HOA; call with registered agent; call with HOA contact; email to D. Brilliant regarding the same	0.50
TOTAL HOURS			32.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 16

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	19.00	625.00	11,875.00
J N VARA	Associate	1.75	395.00	691.25
S K YANTIS	Staff Timekeeper	10.75	270.00	2,902.50
T L RIZZO	Professional Assistant	0.50	195.00	97.50
TOTAL FEES (\$)				15,566.25

MATTER SUMMARY:

Current Fees: \$ 15,566.25

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 15,566.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 17

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/01/2021	S E HAYNIE	Review and revise Harvard Fellowship Agreement; transmit to Ms. Pratt; correspond with Ms. Nguyen re: various procurement matters; review NTP; correspond with Ms. Ko re: audit questions, call and correspond with Ms. Larsen; draft email updates for Mr. Foster; draft list of open matters and meet with Mr. Foster (not billed)	3.50
03/01/2021	S REWARI	Continue drafting letter to counsel for LT members regarding requested changes to contracts.	1.50
03/02/2021	S E HAYNIE	Calls and correspondence with Ms. Larsen, Mr. Kinney; meet with Ms. Nguyen and Ms. Diez to discuss virtual bid opening procedures and other matters; review notice and instructions for virtual bid opening; research VPPA and surety provisions of Code; correspond with Ms. Ko re audit questions, correspond with Ms. Mylechraine; draft message to Mr. Foster outlining concerns re: electronic submission of bid bonds; call to Mr. Kinney to discuss video recordings of pre-proposal conferences; draft summary of same for Mr. Foster;	8.00
03/03/2021	S E HAYNIE	Research DGS site and guidance; draft message to Ms. Nguyen and Ms. Diez outlining concerns regarding electronic submission of bid bonds; draft message to Ms. Pratt re: various procurement matters; correspond with Ms. Ko re: audit process; review and evaluate prior agreements with contractors to determine applicable audit periods for each; review 2018 HazMat Removal RFP and contract and analyze request to extend contract period for 3 months; review VPPA and draft response to Ms. Mylechraine re: contract extension; review and revise nutrient credit agreement for Kilmer MS modular classroom addition; transmit same to Mr. Peterson	9.25
03/04/2021	S E HAYNIE	Correspond with Ms. Nguyen, Ms. Mylechraine, and others; review time & material contracts and draft advice for Ms. Ko; call from Mr. Jenkins (including project engineer and property lessor) re: lease; draft status update for Mr. Foster; review FCPS 2021 audit plan; revise nutrient credit agreement and transmit to Mr. Peterson; review and revise notice of audit letters for J&J and Embry Drywall; forward to Mr. Foster for comment	6.50
03/04/2021	S REWARI	Call with Chair regarding draft letter to LT members' attorney; edit draft letter based on comments from	0.75

HUNTON ANDREWS KURTH LLP	INVOICE:	102196394
CLIENT NAME: Fairfax County School Board	DATE:	05/13/2021
FILE NUMBER: 037077.MULTI	PAGE:	18

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		Chair; email letter to LT members' counsel.	
03/05/2021	S E HAYNIE	Revise audit notice letter; transmit to Ms. Ko with message re: long interval between agreements; conference with Ms. Nguyen and Ms. Diez re: virtual bid procedures and other procurement issues; follow-up messages to Ms. Ko; review additional agreements	2.75
03/06/2021	S E HAYNIE	Correspond with Ms. Larsen re: multiple MOUs; draft message to Mr. Foster re: lease of storage space and requirement for Board approval	0.50
03/07/2021	S E HAYNIE	Work on revisions to solar power purchase agreement; draft message to Mr. McGranahan re: site access restrictions	2.50
03/08/2021	S E HAYNIE	Correspond with County Attorney and working group re: Sigora "contract kick-off" call and request for Sigora proposal documents; complete review of power purchase agreement and transmit to working group at FCPS; emails (multiple) with FCPS "stakeholders" re: site access restrictions, roof warranties, insurance and indemnification requirements, and other matters relating to solar installations; review messages from Blackboard re status of payments	3.00
03/09/2021	S E HAYNIE	Review and respond to emails re: operational issues relating to rooftop solar installations; correspond and call with Ms. Trouton re: vision and hearing screenings; review Virginia DOE waiver; review parental notice and opt out form regarding same and transmit comments to Ms. Trouton; review front-end construction documents to confirm consistency with newly-drafted NTP; revise NTP and transmit to Ms. Diez and Ms. Nguyen with recommendations; review and respond to Mr. Lord's notes/comments to solar PPA	8.25
03/10/2021	S E HAYNIE	Review and revise partnership agreement proposed by Food For Neighbors; review MOU from Shenandoah University; conference with Ms. Diez, Mr. Moss and Mr. Lord re: PPA comments and concerns; review comments and emails from Mr. Lord; draft summary of major issues for Mr. Foster; review and revise parental acknowledgement for community-based instruction	8.50
03/10/2021	S REWARI	Emails regarding new lawsuit re TJ admissions; call with S. Raphael regarding same; review standing briefing from UT lawsuit; two calls with S. Raphael regarding same.	1.00
03/11/2021	S E HAYNIE	Review and respond to emails from Ms. Ko, Ms. Fick, Mr. Platenburg, and others; review letter of termination of counseling service provider at Fort	7.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 19

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		Belvoir and draft email to Ms. Larsen with advice re: same; propose response to vendor's claim of confidentiality with respect to terms of counseling service agreement; review and revise parental authorization for CBI outings; correspond with Ms. Mylechraine and others re IFB for removal of hazardous materials; participate in Sigora "kick off call" with Justin Moss and representatives from Fairfax County; follow-up call and correspondence with Mr. Moss	
03/11/2021	P M TIAO	Call with Mr. Foster and Hunton team regarding insurance RFP	0.50
03/12/2021	S E HAYNIE	Draft and email summary of key points from Sigora kick-off call; draft and respond to emails from Mr. Foster re: same; call and correspond with Mr. Carlson re: RFP history; draft, review and revise nutrient credit agreement with Virginia Waters and Wetlands; transmit same to Mr. Peterson	2.75
03/14/2021	S E HAYNIE	Review solar facilities materials [REDACTED] [REDACTED] draft message to Mr. Foster summarizing issue and recommendations	1.50
03/15/2021	S E HAYNIE	Review correspondence and attachments from Ms. Nguyen and Ms. Diez; phone call with Ms. Nguyen and Ms. Diez; call from Mr. Carlson re: solar RFP; correspond with Ms. Pratt re: status of current matters; research VPPA and DGS site for guidance re: award of job order contracts to multiple contractors; review and revise IFB for Removal of Hazardous Materials to provide for award to primary and secondary contractors and address inconsistencies; draft email to Ms. Faust in County Attorney's office re: performance guaranties; transmit HazMat IFB to Ms. Fick for review of insurance provisions;	9.75
03/16/2021	S E HAYNIE	Draft Amendment to Architect's Agreement with Architecture, Inc.; transmit same to Ms. Diez and Ms. Nguyen; correspond with Ms. Mylechraine re: issuance of IFB for HazMat Removal; call and correspond with Ms. Fick re: insurance provisions in Solar PPA and in HazMat IFB; email Ms. Welsh re: Blackboard payment inquiry; review and revise notice and invitation to bid for Fox Mill Renovation to provide for electronic submission of bid documents and livestream of bid opening.	5.25
03/16/2021	S REWARI	Emails re FOIA request pertaining to TJ test; review correspondence from LT members' counsel re contracts; call with counsel for LT members re contracts.	1.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 20

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/17/2021	S E HAYNIE	Revise solar PPA to address concerns raised during Sigora "contract kick-off;" draft email summarizing revisions and requesting meeting to discuss next steps; call with Ms. Pratt re: various matters; update list of open matters for Mr. Foster [not billed]; correspond with Ms. Diez and Ms. Nguyen re: bid bond concerns; review procurement documents forwarded by Ms. Pratt	2.25
03/17/2021	S REWARI	Call with Superintendent re LT contracts; call with E. Kennedy re probationary employees and related regulations; second call with E. Kennedy re follow-up to questions regarding M. Greenfelder contract; call with Chair regarding LT contracts and closed meeting discussion.	2.00
03/18/2021	S E HAYNIE	Review Blackboard files for prior communications re: payment of invoices; correspond with IT re: same; review and revise proposed response to Blackboard (multiple emails with Ms. Welsh and DIT); check-in on current matters with Mr. Foster [not billed]; correspond with Ms. Faust re: solar PPA and negotiations with Sigora (multiple) and summarize same in email to Mr. Foster; call Ms. Mott to discuss comments to preschool program (HIPPY) agreement; review and revise HIPPY agreement with focus on data sharing provisions and transmit same to Ms. Mott; review and revise partnership agreement with American Association for Advancement of Science and transmit comments to Ms. Larsen	7.00
03/18/2021	S REWARI	Review and respond to email with counsel for LT members regarding contracts; prepare slide presentation for closed meeting; call with Chair regarding same; emails to I. Muhlberg with closed session materials; attend closed session.	3.00
03/19/2021	S E HAYNIE	Review procurement materials provided by Ms. Pratt; review and revise procurement documents for Fox Mill Renovation; draft email to Ms. and Ms. Nguyen summarizing conclusions and recommendations re: electronic submission of bid documents; respond to multiple messages from Ms. Nguyen re: same; review and revise agreement with Shenandoah University for student OT trainees	3.75
03/19/2021	S REWARI	Revise draft LT contracts based on direction given by Board in closed meeting; call with E. Kennedy re same; email revised contracts and redlines to E. Kennedy.	1.00
03/22/2021	S E HAYNIE	Correspond with Ms. Larsen re: comments to MOU with AAAS; revise solar PPA; draft email to Ms. Faust outlining Mr. Lord's comments and questions;	2.75

HUNTON ANDREWS KURTH LLP	INVOICE:	102196394
CLIENT NAME: Fairfax County School Board	DATE:	05/13/2021
FILE NUMBER: 037077.MULTI	PAGE:	21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		correspond with Ms. Ryan and others	
03/22/2021	S REWARI	Call with E. Kennedy re draft LT contracts; emails with Superintendent regarding same.	0.50
03/23/2021	S E HAYNIE	Meeting with Mr. Moss, Mr. Crawford and Mr. Lord to discuss solar issues; review prevailing wage amendment to VPPA and email Mr. Foster re: same; review correspondence from solar PPA working group and respond to same (transmitting recent revisions to PPA); send email to Mr. Garant; correspond with Ms. Faust in County Attorney's office.	3.50
03/23/2021	S REWARI	Call with E. Kennedy and Superintendent re LT contracts.	0.50
03/24/2021	S E HAYNIE	Review and provide comments to LearnWell agreement for homebound services; call to and from Mr. Jenkins re: lease status and meeting with VDOT; review and revise Head Start Agreement/Subaward from Fairfax County; transmit comments to Mr. Brazmgar; correspond with Ms. Fick, Ms. Bryant, Ms. Mylechraine, Ms. Larsen and others	3.75
03/24/2021	S REWARI	Draft correspondence to LT members' counsel regarding revised proposed contracts.	0.50
03/25/2021	S E HAYNIE	Correspond with Ms. Ko and Mr. Elliott; review audit draft; review amendments to tower licenses with American Towers; correspond with Ms. Mylechraine, Mr. Damron, Ms. Agostinho, Mr. Razmgar, Mr. Jenkins and others.	1.75
03/25/2021	S REWARI	Call with Chair and Superintendent regarding LT contracts and meetings with LT regarding same.	0.50
03/26/2021	S E HAYNIE	Review preliminary audit findings; review t&m contracts and notes; review and share pertinent provisions from General Conditions; participate in meeting with OAG and Ms. Diez; summarize meeting discussion in email to Mr. Foster; draft message to Mr. Kulp re: misuse of bond proceeds; correspond with Mr. Moss et al re: solar ppa follow-up.	3.00
03/26/2021	S A RAPHAEL	Review and edit TJ regulation; conference with J. Foster and J. Shugart re changes to regulation	1.75
03/26/2021	S REWARI	Review S. Raphael's edits to draft TJ regulation; email to client with same; call with E. Kennedy, J. Foster, S. Raphael, and J. Shughart to discuss edits to TJ regulation.	1.25
03/29/2021	S E HAYNIE	Draft message to Mr. Foster regarding preliminary bond research; correspond re: status of NDA review.	0.25
03/30/2021	S E HAYNIE	Draft message to OAG re: contract review and quantifying overpayments; prepare for and participate in meeting with Mr. Lord and Mr. Crawford	5.50

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CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		re: PPA revisions; prepare notes/agenda for meeting with County Attorney and Williams Mullen; review and revise MOU with Fairfax County for 911 dispatch course; correspond with Ms. Agostinho, Mr. Foster, Mr. Kulp and others	
03/31/2021	S E HAYNIE	Correspondence re: bond documents (multiple); review and revise multiple agreements including MOU for 911 dispatch and speaker engagement for equity presentations during Summer 2021; emails to and from Ms. Sultan re: speaker agreement; correspond with Mr. Lord re: amendment 3 to PPA and review same; review and respond to emails re: various matters	6.00
TOTAL HOURS			135.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	1.75	695.00	1,216.25
S REWARI	Partner	14.25	625.00	8,906.25
P M TIAO	Partner	0.50	695.00	347.50
S E HAYNIE	Staff Attorney	118.50	395.00	46,807.50
TOTAL FEES (\$)				57,277.50

MATTER SUMMARY:

Current Fees:	\$ 57,277.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 57,277.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102196394

DATE: 05/13/2021

PAGE: 23

INVOICE SUMMARY:

Current Fees: \$ 149,645.75

Current Charges: 864.23

CURRENT INVOICE AMOUNT DUE: \$ 150,509.98

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102196395
DATE: 05/13/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 6,827.50
Current Charges:	491.38
CURRENT INVOICE AMOUNT DUE:	\$ 7,318.88

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ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
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Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102196395, Date: 05/13/2021

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INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

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INVOICE NUMBER: 102196395
DATE: 05/13/2021

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INVOICE DETAIL

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ATTN: Ellen Kennedy
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INVOICE NUMBER: 102196395
DATE: 05/13/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/03/2021	K E GAUNT	Review and revise presentation materials for briefing to Board; attention to emails with L. Marshall and S. Rewari regarding same	1.50
03/03/2021	L C MARSHALL	Review and revise slide deck in preparation for board briefing and attention to email correspondence regarding the same; conference call with S. Rewari to review presentation, and additional revisions to content	1.50
03/03/2021	S REWARI	Review and edit draft powerpoint for closed session; emails with K. Gaunt and L. Marshall regarding same; call with L. Marshall to prepare for closed session	1.50
03/04/2021	L C MARSHALL	Prepare for board presentation; attend closed session meeting and provide matter updates	1.00
03/04/2021	S REWARI	Edit draft powerpoint for closed session presentation; attend closed session with board to discuss updates	1.75
03/10/2021	S REWARI	Call with E. Kennedy regarding closed meeting follow-up and preparation of talking points	0.25
03/11/2021	L C MARSHALL	Conference call with S. Rewari [REDACTED]; draft talking points and circulate to S. Rewari	0.75
03/11/2021	S REWARI	Call with L. Marshall regarding status of investigations, next steps, and draft talking points; review and edit draft talking points	1.25
03/12/2021	L C MARSHALL	Review and revise [REDACTED] forward to S. Rewari with comment	0.50
03/12/2021	S REWARI	Emails regarding talking points	0.25
03/15/2021	S REWARI	Edit draft talking points	0.25

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.0000019

INVOICE: 102196395
DATE: 05/13/2021
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/17/2021	L C MARSHALL	Conference call with AAG Broadbent [REDACTED]; attention to follow up correspondence with client regarding communications	0.50
TOTAL HOURS			11.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
L C MARSHALL	Partner	4.25	695.00	2,953.75
S REWARI	Partner	5.25	625.00	3,281.25
K E GAUNT	Associate	1.50	395.00	592.50
TOTAL FEES (\$)				6,827.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	491.38
TOTAL CURRENT EXPENSES (\$)		491.38

INVOICE SUMMARY:

Current Fees:	\$ 6,827.50
Current Charges:	491.38
CURRENT INVOICE AMOUNT DUE:	\$ 7,318.88

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102197992
DATE: 06/08/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 221,987.50
Current Charges:	2,452.71
CURRENT INVOICE AMOUNT DUE:	\$ 224,440.21

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 30,243.75
Current Charges:	1,708.20
CURRENT MATTER AMOUNT DUE:	\$ 31,951.95

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 34,883.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 34,883.75

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 7,125.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 7,125.00

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 247.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 247.50

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 3

RE: (Hunton # 037077.0000038) K.C. v. FCSB

Current Fees:	\$ 0.00
Current Charges:	601.40
CURRENT MATTER AMOUNT DUE:	\$ 601.40

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

Current Fees:	\$ 78,222.50
Current Charges:	35.86
CURRENT MATTER AMOUNT DUE:	\$ 78,258.36

RE: (Hunton # 037077.0000053) Park, Bill - Licensure Complaint

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 16,170.00
Current Charges:	27.25
CURRENT MATTER AMOUNT DUE:	\$ 16,197.25

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 53,970.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 53,970.00

CURRENT INVOICE AMOUNT DUE:	\$ 224,440.21
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RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

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CURRENT MATTER AMOUNT DUE:	\$ 78,258.36

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Current Charges:	27.25
CURRENT MATTER AMOUNT DUE:	\$ 16,197.25

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Current Fees:	\$ 53,970.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 53,970.00

CURRENT INVOICE AMOUNT DUE:	\$ 224,440.21
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INVOICE DETAIL

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102197992
DATE: 06/08/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	80.00
CURRENT MATTER AMOUNT DUE:	\$ 80.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 2

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.**FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/03/2021	M M ECKSTEIN	Confer with Mr. Foster [REDACTED]; email correspondence regarding same; review/edit draft joint motion for stay; email correspondence regarding same	0.75
05/03/2021	P R KOYAMA	Corresponded with M. Eckstein and M. Podolny regarding initial disclosures; corresponded with A. Benedicto and E. Dantas Bryant regarding FCPS individuals and employment status; researched individuals for initial disclosures; corresponded with K. Oeltjenbruns and M. Malcolm regarding same; drafted initial disclosures and descriptions of individuals' knowledge	5.25
05/03/2021	M F MALCOLM	Drafting descriptions of list of individuals for our initial disclosures	3.75
05/03/2021	K R OELTJENBRUNS	Revise motion to stay discovery and submit to M. Eckstein	0.25
05/03/2021	M A PODOLNY	Email with counsel regarding draft Rule 26(a) disclosure list	0.25
05/04/2021	M M ECKSTEIN	Finalize filing of motion to stay; email correspondence regarding same	0.50
05/04/2021	P R KOYAMA	Drafted and finalized initial disclosures; corresponded with M. Podolny, M. Eckstein, and K. Oeltjenbruns regarding same	1.50
05/04/2021	M F MALCOLM	Drafting descriptions of list of individuals for our initial disclosures	0.25
05/04/2021	K R OELTJENBRUNS	Draft descriptions for initial disclosures; correspondence re: initial disclosures; correspondence re: filing joint motion	2.25
05/04/2021	C C SMOOT	Review motion, review court rules and tips for e-filings; communications with M. Eckstein and C. Baroody regarding motion, proposed order, and notice of hearing or waiver of same; prepare notice of waiver of oral argument; split the proposed order from the motion and finalize for e-filing	1.50
05/05/2021	P R KOYAMA	Corresponded regarding J.R. reevaluation	0.25
05/06/2021	M A PODOLNY	Analyze [REDACTED]	1.50
05/07/2021	P R KOYAMA	Reviewed RFPs; call with M. Podolny and K. Oeltjenbruns to discuss RFPs and collection plan	1.50
05/07/2021	K R OELTJENBRUNS	Meeting with team to discuss RFP collection	1.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

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DATE: 06/08/2021

PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/07/2021	M A PODOLNY	Analyze [REDACTED]; call with counsel [REDACTED]	2.00
05/11/2021	P R KOYAMA	Reviewed new documents regarding J.R. and D.O.	0.50
05/11/2021	K R OELTJENBRUNS	Review documents [REDACTED] [REDACTED] submit results to M. Podolny	0.75
05/11/2021	M A PODOLNY	Prepare strategy for collection plan and draft search terms to respond to RFPs; email T. LeFort and E. Dantas regarding accessibility of mailbox files for specific employees; email with D. Schaefer regarding updated student records; facilitate upload of data to Cognicion	4.00
05/12/2021	P R KOYAMA	Reviewed J.R. docs and identified new names	0.25
05/12/2021	M A PODOLNY	Facilitate upload of student records to vendor for processing	0.25
05/14/2021	M M ECKSTEIN	Review/analyze Plaintiffs' new settlement offer; email correspondence regarding same	2.00
05/14/2021	P R KOYAMA	Reviewed J.R. docs; identified new names for lit hold	0.50
05/14/2021	M A PODOLNY	Revise collection plan memorandum	1.75
05/15/2021	P R KOYAMA	Reviewed new J.R. docs	0.25
05/17/2021	M M ECKSTEIN	Confer with Mr. Foster regarding Plaintiffs' revised settlement offer	0.50
05/17/2021	M A PODOLNY	Call with M. Eckstein regarding proposed collection plan	0.25
05/18/2021	P R KOYAMA	Corresponded regarding private placements and documents	0.75
05/18/2021	K R OELTJENBRUNS	Review correspondence from M. Podolny re: APT and KK records; review D.O. records for teacher names	0.25
05/18/2021	M A PODOLNY	Draft search terms to identify responsive email files and communicate with client IT regarding the same; email with team regarding contracts with alternative schools; review and analyze data request access in the same	3.25
05/19/2021	M M ECKSTEIN	Email correspondence and analysis regarding Plaintiffs' RFPs relating to private placement schools	0.25
05/19/2021	K R OELTJENBRUNS	Begin reviewing documents in D.O.'s folder and put into Casemap with descriptions	0.50
05/20/2021	M M ECKSTEIN	Confer with Dr. Boyd and Mr. Foster regarding settlement offer	1.00
05/20/2021	M A PODOLNY	Call with M. Bloom to discuss items needed for supplemental collection; update notes regarding the same; emails with E. Dante regarding email queries	1.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/21/2021	M M ECKSTEIN	Work on revising settlement proposal; confer with Dr. Boyd regarding same	3.00
05/21/2021	P R KOYAMA	Reviewed Ukeru/Ross Greene documents; reviewed and coded J.R. documents and identified name for lit hold	0.50
05/21/2021	K R OELTJENBRUNS	Document management with M. Bloom records	0.25
05/21/2021	M A PODOLNY	Email with M. Bloom regarding requested information; email to D. Strayhorn requesting Ukeru related information; email to counsel providing information obtained from client contacts; emails/calls with E. Dantas and T. LeFort regarding email search strategy and results; analyze results of the same	1.75
05/24/2021	K R OELTJENBRUNS	Review D.O. docs and put information in Casemap	0.50
05/25/2021	M A PODOLNY	Call with T. LeFort and E. Dantas regarding email search metrics and revision of the same	0.50
05/26/2021	M M ECKSTEIN	Work on settlement counter proposal and email correspondence regarding same	1.00
05/27/2021	P R KOYAMA	Corresponded regarding responsiveness coding and doc review	0.25
05/27/2021	M A PODOLNY	Call with J. Hanbury and J. Purtell to discuss strategy for review of documents; emails with Cognicion to discuss changes to review logistics; prepare privilege filter	1.25
05/27/2021	J C PURTELL	Review RFP and case materials in preparation for document review	0.50
05/27/2021	J C PURTELL	Correspond with vendor regarding privilege filter and responsiveness highlighting	0.25
05/28/2021	J C PURTELL	Review approximately 105 documents and code for responsiveness	3.25
05/28/2021	J C PURTELL	Update privilege list with additional privilege parties	0.25
05/28/2021	J C PURTELL	Correspond with vendor regarding privilege filter and database permissions	0.25
05/31/2021	M M ECKSTEIN	Review/analyze Dr. Boyd's comments on settlement proposal and email correspondence regarding same	0.75
05/31/2021	J P HANBURY	Review and analysis of documents for responsiveness, confidentiality, and privilege in advance of possible production.	1.25
05/31/2021	P R KOYAMA	Reviewed J.R. docs and identified new names for searching purposes and litigation hold	1.00
TOTAL HOURS			57.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 5

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M M ECKSTEIN	Partner	9.75	750.00	7,312.50
M A PODOLNY	Counsel	17.75	595.00	10,561.25
P R KOYAMA	Associate	12.50	495.00	6,187.50
K R OELTJENBRUNS	Associate	5.75	495.00	2,846.25
J P HANBURY	Staff Attorney	1.25	345.00	431.25
J C PURTELL	Staff Attorney	4.50	395.00	1,777.50
M F MALCOLM	Paralegal	4.00	205.00	820.00
C C SMOOT	Paralegal	1.50	205.00	307.50
TOTAL FEES (\$)				30,243.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,708.20
TOTAL CURRENT EXPENSES (\$)		1,708.20

MATTER SUMMARY:

Current Fees:	\$ 30,243.75
Current Charges:	1,708.20
CURRENT MATTER AMOUNT DUE:	\$ 31,951.95

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 6

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/06/2021	S A RAPHAEL	Continue [REDACTED]	4.00
05/07/2021	S A RAPHAEL	Finish [REDACTED] begin drafting that portion of reply brief	6.00
05/08/2021	S A RAPHAEL	Continue to draft SOL section of brief	2.50
05/09/2021	S A RAPHAEL	Finish drafting SOL section of reply brief; begin revising and editing	1.50
05/10/2021	S A RAPHAEL	Finish drafting reply brief; begin reviewing and editing	7.00
05/11/2021	R M BATES	Review and revise draft of appellate reply brief; e-mail correspondence with S. Raphael regarding same	0.75
05/11/2021	M C DINGMAN	Review, edit, and suggest changes to draft of reply brief	1.00
05/11/2021	S A RAPHAEL	Review and edit reply brief; email to team; incorporate edits from M. Dingman, S. Rewari, M. Kinney	7.00
05/11/2021	S REWARI	Review appellee's brief; review draft reply brief; call with S., Raphael regarding same; emails regarding same.	2.00
05/12/2021	S A RAPHAEL	Incorporate R. Bates comments; review and edit reply brief; emails to team; email to J. Foster	2.50
05/12/2021	C C SMOOT	Begin cite checking fourth circuit reply brief for S. Raphael	6.00
05/13/2021	C C SMOOT	Continue cite checking fourth circuit reply brief	4.25
05/14/2021	C C SMOOT	Complete cite checking, bluebooking, and review of table of authorities for fourth circuit reply brief	7.25
05/17/2021	C C SMOOT	Send Wilson history to S. Raphael for his review	0.25
05/18/2021	T B GRIFFITH	Review briefs; telephone conference with Mr. Raphael	3.00
05/18/2021	S A RAPHAEL	Conference with Judge Griffith on how better to address the Ft. Bend issue; review and edit brief; email to co-counsel	3.00
05/19/2021	S A RAPHAEL	Review and edit brief, oversee filing	1.50
05/20/2021	S A RAPHAEL	Review [REDACTED]	0.25
TOTAL HOURS			59.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 7

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	0.75	750.00	562.50
S A RAPHAEL	Partner	35.25	750.00	26,437.50
S REWARI	Partner	2.00	750.00	1,500.00
T B GRIFFITH	Special Counsel	3.00	750.00	2,250.00
M C DINGMAN	Associate	1.00	495.00	495.00
C C SMOOT	Paralegal	17.75	205.00	3,638.75
TOTAL FEES (\$)				34,883.75

MATTER SUMMARY:

Current Fees: \$ 34,883.75

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 34,883.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 8

RE: (Hunton # 037077.0000031) Trump v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/05/2021	L C MARSHALL	Conference call with S. Rewari and E. Kennedy to review developments and discuss strategic considerations in advance of board meeting.	0.50
05/05/2021	S REWARI	Call with E. Kennedy and S. Raphael to discuss settlement demand and recommendation to Board; call with E. Kennedy regarding closed meeting.	0.75
05/06/2021	L C MARSHALL	Conference call with S. Rewari [REDACTED] [REDACTED] [REDACTED]	0.75
05/06/2021	S REWARI	Call with L. Marshall regarding additional information for Board discussion regarding settlement demand; prepare presentation for closed session; attend closed session.	2.25
05/10/2021	R M BATES	Telephone call with opposing counsel regarding settlement discussions	0.50
05/10/2021	L C MARSHALL	Participate in call with Z. Kitts, R. Bates and S. Rewari [REDACTED] (.6); follow up call with S. Rewari [REDACTED] (.1).	0.25
05/10/2021	S REWARI	Call with Plaintiff's counsel, R. Bates, and L. Marshall; call with L. Marshall; email to E. Kennedy with summary and update.	1.25
05/24/2021	R M BATES	Review e-mail correspondence from opposing counsel regarding waiver of service and other matters; finalize waiver of service form; research [REDACTED] [REDACTED] phone call with Ms. Rewari regarding case strategy; e-mail correspondence with opposing counsel regarding waiver of service; e-mail correspondence with Mr. Cox regarding demurrer; review file in preparation for work on case	2.50
05/24/2021	S REWARI	Call with R. Bates re waiver of service of process and preparation of demurrer.	0.25
05/25/2021	R M BATES	Review [REDACTED] [REDACTED]	0.25
05/28/2021	R M BATES	Review docket for service acceptance filing	0.25
TOTAL HOURS			9.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 9

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M BATES	Partner	3.50	750.00	2,625.00
L C MARSHALL	Partner	1.50	750.00	1,125.00
S REWARI	Partner	4.50	750.00	3,375.00
TOTAL FEES (\$)				7,125.00

MATTER SUMMARY:

Current Fees: \$ 7,125.00

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 7,125.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 10

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/03/2021	T L MCHUGH	Email correspondence with J. Foster and E. Dantas Bryant regarding fully executed Consent Order and payment of civil charge	0.50
TOTAL HOURS			0.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T L MCHUGH	Associate	0.50	495.00	247.50
TOTAL FEES (\$)				247.50

MATTER SUMMARY:

Current Fees:	\$ 247.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 247.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 11

RE: (Hunton # 037077.0000036) Investigation into cyber incident

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/14/2021	P M TIAO	Email to Mr. Foster regarding FOIA question	0.75
TOTAL HOURS			0.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	0.75	750.00	562.50
TOTAL FEES (\$)				562.50

MATTER SUMMARY:

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 12

RE: (Hunton # 037077.0000038) K.C. v. FCSB

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	601.40
TOTAL CURRENT EXPENSES (\$)		601.40

MATTER SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	601.40
CURRENT MATTER AMOUNT DUE:	\$ 601.40

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 13

RE: (Hunton # 037077.0000040) Coalition for TJ v. FCSB

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/01/2021	S A RAPHAEL	Continue to draft brief in opposition to preliminary-injunction motion	1.00
05/02/2021	S A RAPHAEL	Review [REDACTED]	1.25
05/03/2021	M C DINGMAN	Telephone call with S. Raphael [REDACTED]; start legal research [REDACTED]	0.50
05/03/2021	S A RAPHAEL	Continue to draft brief in opposition to preliminary injunction motion	4.00
05/04/2021	M C DINGMAN	Conduct legal research [REDACTED]; compile case list and summary of findings; review and edit draft of brief in opposition to plaintiffs' motion for preliminary injunction	3.50
05/04/2021	S A RAPHAEL	Finish drafting laches section; review and edit brief in response to PI motion; review and edit Shughart declaration; conference with J. Shughart; final edits on declaration; vet table of authorities; emails to clients with draft and request for comment	7.00
05/04/2021	S REWARI	Call with S. Raphael and J. Shughart to discuss draft declaration.	1.00
05/04/2021	C C SMOOT	Communications regarding brief cite check for filing on Thursday	0.25
05/05/2021	S A RAPHAEL	Emails with J. Shughart re declaration; conference with S. Rewari; incorporate S. Rewari suggestions to brief in opposition; call [REDACTED]; review case law [REDACTED]; review and edit brief; emails with J. Foster	7.00
05/05/2021	S REWARI	Review brief in opposition to preliminary injunction motion; call with S. Raphael regarding same; review revised draft of brief; call with S. Raphael re same; emails [REDACTED]; call with S. Raphael regarding same.	2.25
05/05/2021	C C SMOOT	Cite check brief in opposition to plaintiff's motion for preliminary injunction	7.25
05/06/2021	S A RAPHAEL	Review and edit brief in opposition to preliminary-injunction motion; begin drafting reply brief; call with J. Foster; final review and edit of preliminary-injunction opposition	4.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 14

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/06/2021	C C SMOOT	Complete cite checking for the brief in opposition to plaintiff's motion for preliminary injunction	1.50
05/10/2021	S REWARI	Call with S. Raphael re draft letter to Nomani; call with J. Foster regarding same and pending motions.	0.50
05/11/2021	S A RAPHAEL	Conference with K. Mayo re amicus brief; email with consent to file	0.25
05/12/2021	S A RAPHAEL	Review Coalition response to 12(b) brief, reply on preliminary injunction, and amicus brief	2.25
05/12/2021	S REWARI	Edit draft letter to A. Nomani and draft email from J. Shughart; emails with S. Raphael regarding same; email to J. Foster regarding same.	1.25
05/13/2021	S A RAPHAEL	Begin reviewing McCrory and outlining reply brief	2.00
05/13/2021	S REWARI	Review Plaintiff's opposition to motion to dismiss; review cases and prepare outline of points for reply brief; review amicus brief; incorporate points from same for outline of reply.	3.50
05/14/2021	S A RAPHAEL	Finish [REDACTED]; continue drafting reply brief	1.25
05/15/2021	S A RAPHAEL	Continue drafting reply brief	1.00
05/16/2021	S A RAPHAEL	Continue drafting reply brief	1.50
05/17/2021	S A RAPHAEL	Continue drafting reply brief; revise and edit; conference with S. Rewari; emails with opposing counsel	11.50
05/17/2021	S REWARI	Call with S. Raphael re reply brief; review and comment on draft reply brief.	2.50
05/18/2021	S A RAPHAEL	Revise reply brief to incorporate S. Rewari's edits; proof and edit; email to clients and team; incorporate additional comments from S. Rewari; incorporate cite check; review and proof	6.00
05/18/2021	S REWARI	Review updated draft of brief; call with S. Raphael regarding same; edit draft reply brief; emails with S. Raphael regarding inserts to brief; draft inserts; review latest draft of brief; call with S. Raphael regarding final version and prep for hearing on motions.	3.50
05/18/2021	C C SMOOT	Cite check and bluebook reply brief in support of defendants' motion to dismiss	5.50
05/20/2021	M C DINGMAN	[REDACTED]	0.50
05/20/2021	S A RAPHAEL	Prepare for oral argument; conference with S. Rewari; conference with J. Shughart; prepare [REDACTED]	8.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 15

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/20/2021	S REWARI	Call with S. Raphael to prepare for oral argument on motion to dismiss; review declarations and briefs to prepare for hearing; edit draft of S. Raphael's oral argument outline; calls with S. Raphael regarding same.	1.75
05/21/2021	S A RAPHAEL	Prepare for oral argument; attend argument; conference with J. Foster; conference with S. Rewari on task list	4.00
05/21/2021	S A RAPHAEL	Draft interrogatories, request for production of documents, and answer; review and edit talking points; email to S. Rewari	5.00
05/21/2021	S REWARI	Attend hearing on motion to dismiss and motion for preliminary injunction; call with S. Raphael regarding next steps and discovery; call with E. Kennedy regarding preparation for discovery; edit draft talking points; call with S. Raphael regarding same.	3.25
05/24/2021	M A PODOLNY	Call with client and S Rewari to discuss preservation and collection tasks; review complaint and develop search terms; email with Cognicion and review prior emails to identify status of prior database and processing of data; call with S. Rewari to discuss case; email to client regarding prior database and proposed collection approach	4.00
05/24/2021	S REWARI	Call with E. Kennedy, M. Podolny, T. LeFort, and E. Dantas Bryant re e-discovery; call with M. Podolny regarding search terms and case issues; review draft interrogatories and document requests.	1.50
05/25/2021	M A PODOLNY	Emails with T. LeFort and E. Dantas regarding email search metrics; research O36 capability regarding the same; email regarding same with S. Rewari	1.25
05/25/2021	S REWARI	Edit draft answer to complaint	3.00
05/27/2021	M A PODOLNY	Email with counsel and client regarding legal hold revisions	0.25
05/27/2021	S A RAPHAEL	Review [REDACTED]	0.75
05/27/2021	S REWARI	Review and comment on revised litigation hold; emails regarding same.	0.50
TOTAL HOURS			117.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 16

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S A RAPHAEL	Partner	68.50	750.00	51,375.00
S REWARI	Partner	24.50	750.00	18,375.00
M A PODOLNY	Counsel	5.50	595.00	3,272.50
M C DINGMAN	Associate	4.50	495.00	2,227.50
C C SMOOT	Paralegal	14.50	205.00	2,972.50
TOTAL FEES (\$)				78,222.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	25.86
E110	Out-of-Town Travel	10.00
TOTAL CURRENT EXPENSES (\$)		35.86

MATTER SUMMARY:

Current Fees:	\$ 78,222.50
Current Charges:	35.86
CURRENT MATTER AMOUNT DUE:	\$ 78,258.36

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 17

RE: (Hunton # 037077.0000053) Park, Bill - Licensure Complaint

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/14/2021	S REWARI	Review materials related to licensure complaint.	0.50
05/19/2021	S REWARI	Call with J. Foster re procedures for addressing complaint; [REDACTED].	0.25
TOTAL HOURS			0.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.75	750.00	562.50
TOTAL FEES (\$)				562.50

MATTER SUMMARY:

Current Fees:	\$ 562.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 562.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 18

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/03/2021	J C MCGRANAHAN	Conference call to test language interpretation for Justice HS community meeting; telephone call to Ms. Brown regarding Justice HS community meeting; email regarding Hybla Valley ES	2.00
05/03/2021	J N VARA	Draft circuit court cover letter and correspondence regarding Clearview ES waterline deed	0.50
05/04/2021	J C MCGRANAHAN	Email regarding Justice HS and Hybla Valley ES; prepared for Justice HS community meeting	0.75
05/04/2021	S K YANTIS	[Justice HS] Emails to/from Ms. Brilliant re: preparation for presentation	0.50
05/05/2021	J C MCGRANAHAN	Telephone call to Ms. Pelto regarding Hybla Valley ES follow-up; telephone call to Mr. Sarna regarding same and Justice HS FAR lease; telephone call from Mr. Nwosu regarding Justice HS community meeting; email regarding same	2.50
05/06/2021	J C MCGRANAHAN	Telephone call to Ms. Gillis regarding Justice HS and community meeting on same; email regarding same; prepared for, coordinated on and participated in community meeting on Justice HS; email regarding presentation for same; reviewed presentation, notes and background information	7.50
05/06/2021	J N VARA	Correspondence with J. O'Neill regarding Clearview ES deed	0.25
05/06/2021	S K YANTIS	[Justice HS] Emails to/from Mr. McGranahan; review emails re: virtual community meeting; attend community meeting	3.25
05/07/2021	J C MCGRANAHAN	Discussed follow-up to Justice HS community meeting with Ms. Brilliant, Ms. Yantis and Ms. Walton; email regarding same	1.00
05/07/2021	J N VARA	Correspondence with D. Brilliant regarding Clearview ES	0.25
05/09/2021	J C MCGRANAHAN	Email regarding follow-up to Justice HS community meeting	0.25
05/10/2021	J C MCGRANAHAN	Follow-up on Justice HS community meeting; email regarding same	0.25
05/12/2021	J N VARA	Record Deed for Clearview ES	2.25
05/13/2021	J C MCGRANAHAN	Follow-up on Justice HS community meeting; email regarding same and Hybla Valley ES	1.00
05/14/2021	J C MCGRANAHAN	Discussed Justice HS follow-up with Ms. Yantis and Ms. Brilliant; email regarding same	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 19

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/17/2021	J C MCGRANAHAN	Email regarding follow-up on Justice HS and Cub Run Recreation Center/Westfield HS	0.25
05/18/2021	J C MCGRANAHAN	Reviewed notes regarding Justice HS follow-up; telephone call to Ms. Diez regarding same	0.25
05/19/2021	J C MCGRANAHAN	Email regarding Justice HS follow-up	0.25
05/20/2021	J C MCGRANAHAN	Telephone call to Ms. Brown regarding follow-up on Justice HS; telephone call to Ms. Diez regarding same	0.25
05/24/2021	J N VARA	Review plat and draft deed for West Potomac High School and correspondence with J. Cummings	1.50
05/28/2021	J C MCGRANAHAN	Email regarding follow-up on Justice High School	0.25
TOTAL HOURS			25.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J C MCGRANAHAN	Partner	17.00	750.00	12,750.00
J N VARA	Associate	4.75	495.00	2,351.25
S K YANTIS	Staff Timekeeper	3.75	285.00	1,068.75
TOTAL FEES (\$)				16,170.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services	24.75
E110	Out-of-Town Travel	2.50
TOTAL CURRENT EXPENSES (\$)		27.25

MATTER SUMMARY:

Current Fees:	\$ 16,170.00
Current Charges:	27.25
CURRENT MATTER AMOUNT DUE:	\$ 16,197.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 20

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS**FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/01/2021	S E HAYNIE	Review and revise IBM/Kenexa contract documents and exhibits; draft message to J. Foster [REDACTED]	1.75
05/02/2021	S E HAYNIE	Review OAG memo and preliminary report; review construction contract documents for related provisions; draft notes for J. Foster in advance of meeting with OAG and DFTS	1.50
05/03/2021	S E HAYNIE	Correspond with E. Bryant , A. Benedicto, J. Foster; research VFOIA; participate in conference with E. Ko, J. Foster, J. Gillis, C. Elliott re: audit of T&M contractors; draft email to E. Ko explaining remedies; review and respond to emails re: various matters	4.50
05/04/2021	S E HAYNIE	Calls and correspondence re: various matters; review IBM/Kenexa documents; review and revise letter to Mr. Segan re: George Marshall Drive parking issue and transmit to S. Sarna; review and revise MOU with Capital Caring and correspond with Ms. Godart re: same; correspond with DFTS re: Sun Tribe's request for a meeting re: RFP; draft response to Sun Tribe; review and revise agreement for use of McLean Swim Club parking lot; correspond with C. Kulp re: tracing 2013 bond proceeds; review and revise MOU with Fairfax County to provide for additional meals to Camp Fairfax participants during summer months; review MOU with Grace Covenant Church for special services	9.50
05/04/2021	S REWARI	Call with J. Foster re LT contracts and licensure complaint.	0.50
05/06/2021	S E HAYNIE	Correspond with J. Alpers and M. Godart re: Capital Caring MOU and review same; draft explanatory messages to OAG re: remedies; call and correspond with J. Moss; draft solar update for J. Foster; revise and resend proposed response to Sun Tribe re: request for meeting to discuss RFP requirements; calls and correspondence re: various matters; call with C. Kulp re tracking of bond proceeds	4.00
05/06/2021	C G KULP	Call with S. Haynie regarding 2013 bond referendum and project uses.	0.50
05/07/2021	S P DEMM	Memos re: proposed SaaS Agreement; review drafts	0.50

HUNTON ANDREWS KURTH LLP	INVOICE:	102197992
CLIENT NAME: Fairfax County School Board	DATE:	06/08/2021
FILE NUMBER: 037077.MULTI	PAGE:	21

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/07/2021	S E HAYNIE	Review and respond to inquiry from A. Mylechraine re: use of primary and secondary contractors for hazardous materials removal; review IFB for hazardous materials removal; correspond re: Sun Tribe; review MOU with Virginia State University; review proposed amendment to Bottomline SAAS agreement and correspond with Mr. Demm re: same; review MOU with Catholic University for field training in social services; review and revise agreement with Towson University for Cisco Support Center; correspond with M. Godart re: access to student records; draft message to J. Platenberg; S. Yusuf, and L. Burden re: tracking bond proceeds from 2013; draft status update for J. Foster re: tracking of bond proceeds	6.25
05/08/2021	S P DEMM	Review memos and draft contract materials with Bottomline Technologies	2.00
05/09/2021	S P DEMM	Review proposed Bottomline agreement and attachments; provide comments on and revisions to proposed agreement; memo to S. Haynie re: same	4.75
05/10/2021	S E HAYNIE	Review S. Demm's comments to Bottomline SAAS terms and conditions; revise Bottomline documents; review and revise MOU from George Washington University; correspond with J. Alpers and others re: GW MOU and Cisco Academy Agreement; call and correspond with S. Yusuf re: tracing of proceeds; follow up with C. Kulp and J. Platenberg	2.75
05/11/2021	S P DEMM	Memos with S. Haynie re: draft amendments to Bottomline agreements	0.25
05/11/2021	S E HAYNIE	Review and revise MOU with Reston Hospital/Capital Division and transmit same to group for follow-up; correspond with group re: solar; correspond with H. Diez re: matter status and Henley issues; call from H. Diez re: same; research VFOIA and FCPS Policies for exemption for auditor's investigative report;; call with C. Kulp and S. Yusuf re: tracing of 2013 bond proceeds	6.50
05/11/2021	C G KULP	Call with S. Haynie and School representatives regarding use of bond proceeds.	0.50
05/12/2021	S E HAYNIE	Correspond with E. Ko re: OAG report;; draft response to Mr. Henley re: meeting to discuss on-site issue; correspond with J. Foster re: proposed response; transmit to H Diez and J Platenberg for comment; call and correspond with H. Diez; review correspondence from Mr. Henley	2.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 22

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/13/2021	S E HAYNIE	Correspond with staff re: various matters, including Oakton project and solar issues; review MOU with University of Alabama for food service internships; summarize bond inquiry for J. Foster; review and respond to staff's comments re: Bottomline SAAS terms and conditions; transmit same to R. Taylor and others; follow up re: Cisco Academy Support Agreement; call to J. Platenberg re: Oakton issues; follow up with H. Diez, J. Platenberg, and J. Foster	4.00
05/14/2021	S E HAYNIE	Correspondence (multiple) with R. Taylor, M. Pratt, W. Curran; revise Bottomline documents; draft student confidentiality agreement for use with Cisco Support Agreement and transmit to W. Ketchledge and M. Godart; correspond with H. Diez; review IBM's comments to license documents and revise same	3.25
05/17/2021	S E HAYNIE	Revise IBM and Bottomline licensing agreements and correspond with staff re: same; review and respond to inquiry from M. Pratt re: VDH COVID-19 Pilot Testing Program; revise agenda item; review and revise research CLIA waiver requirements for testing labs; review contract documents for construction; OAG's preliminary audit findings to include relevant contract provisions and explanatory narrative; transmit to E. Ko with summary of changes; review MOU for homebound instructional services at Three Rivers Treatment Center	4.75
05/18/2021	S E HAYNIE	Call and correspond with J. Moss re: solar; update J. Foster; review MOU with Fairfax County for 911 Dispatch course and correspond with E. Bryant re: same; correspond with S. Yusuf re: bond matters; correspond with staff re: Cisco Support agreement; correspond with Mr. Damon re: Panorama terms and conations to universal screener for social/emotional learning; review and revise same and forward questions to S. Demm for comment; correspond with E. Ko	2.50
05/18/2021	P M TIAO	Emails with Mr. Foster regarding insurance review, data exposure, FOIA request, and other issues; emails with Ms. Kennedy regarding VA privacy law exemption	1.25
05/19/2021	S P DEMM	Memos with S. Haynie re: Panorama Education agreements	0.25

HUNTON ANDREWS KURTH LLP	INVOICE:	102197992
CLIENT NAME: Fairfax County School Board	DATE:	06/08/2021
FILE NUMBER: 037077.MULTI	PAGE:	23

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/19/2021	S E HAYNIE	Correspond with J. Damon and B. Yi re: Panorama terms and conditions; correspond with M. Pratt re: Virginia Data Privacy Alliance and use of template; correspond with W. Ketchledge re: agreement with Towson University; review and respond to question from former teacher re: Bull Run ES; transmit Panorama document to S. Demm; review and respond to J. Lord's proposed response to Sun Tribe (multiple); correspond with H. Diez re: Keller Brothers and Hughes	1.75
05/20/2021	S P DEMM	Review proposed addendum to Panorama agreement and review comments re: same; memo to S. Haynie re: same	1.75
05/20/2021	S E HAYNIE	Correspond with staff re: various matters; follow up with E. Ward re: plain language statement; correspond with C. Kulp re: same; draft and revise PLS and transmit same to H. Diez for input; review analysis of 2013 bond proceeds use from S. Yusuf and respond to same; summarize findings; review H. Diez's revisions to PLS; draft message to J. Garant re: bond facts booklet;	4.25
05/21/2021	S P DEMM	Memo re: Panorama agreement and proposed addendum	0.25
05/21/2021	S E HAYNIE	Correspond with H. Diez re: true-up to architect's compensation; review Bond Facts Booklet; review VPPA and respond to inquiry from J. Mott re: requirement for contractor registration with SCC; correspond with H. Diez re: construction documents and RFIs.	1.50
05/23/2021	S E HAYNIE	Draft message to H. Diez re: recovery from General Contractors of payments made to T&M contractors; draft message to C. Kulp re: bond facts booklet; review same	0.50
05/24/2021	S E HAYNIE	Review SCC registration requirements and respond to inquiry from J. Mott;; call from W. Curran; correspond with H. Diez; update J. Foster; draft response to teacher from Bull Run ES and transmit same to group; correspond with D. Lambert re: IBM/Kinexa contract;	2.00
05/24/2021	C G KULP	Review materials regarding 2021 School Bond Referendum; review email discussion with School reps.	0.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102197992

DATE: 06/08/2021

PAGE: 24

DATE	TIMEKEEPER	DESCRIPTION	HOURS
05/25/2021	S E HAYNIE	Draft and respond to messages with DIT staff re: Blackboard status; research [REDACTED] call and correspond with J. Garant, C. Kulp, J. Foster, S. Rewari re: same; review FCPS policies; draft response to Board member; correspond with J. Alpers re: MOU with George Washington University; review same; review proposed revisions to Policy 4430 (external employment and conflict of interest); draft message to J. Foster re: meeting with board member	5.25
05/25/2021	S REWARI	Call with S. Haynie re bond referendum and citizens' committee appointments; review statutory provisions and AG opinion; follow-up call with S. Haynie re same and advice to client.	0.75
05/25/2021	P M TIAO	Analyze WTOP inquiry; discuss same with FTI; emails regarding the same	1.00
05/26/2021	S E HAYNIE	Draft message outlining response to Board member re: use of bond proceeds; correspond with Mr. Garant re: service on citizens committee; correspond with J. Moss	0.75
05/26/2021	P M TIAO	Calls with Mr. Foster and FTI regarding media inquiries	0.50
05/27/2021	S E HAYNIE	Call from J. Moss re: Sigora contract; update J. Foster re: same; correspond with W. Curran re: Live Nation agreements; review and provide comments to B. Yi to Panorama terms and conditions; review and revise Live Nation documents and correspond with M. Pratt re: same; call from W. Curran; review C. Kulp's revisions to bond facts	3.75
05/27/2021	C G KULP	Review and comment on Bond Referendum Facts Booklet; email to S. Haynie.	1.25
05/28/2021	S E HAYNIE	Review SCC website and draft response to Australian vendor; correspond with J. Mott re: same; review and revise Live Nation documents to incorporate agreed-upon changes (multiple); outline remaining issues for staff; correspond with J. Garant re: bond facts booklet; calls with W. Curran; review construction RFIs; research requirements for Virginia Preschool Initiative; review and revise agreement; draft message to D. Razmgar;	6.50
05/28/2021	P M TIAO	Calls and emails with FTI and Mr. Foster regarding media inquiries into the ransomware attack; emails and call with Mr. Foster regarding FERPA issues and data exposure	1.75
05/29/2021	S E HAYNIE	Review LN agreement; correspond with M. Pratt re: operational costs; contact PWCS	0.75
TOTAL HOURS			99.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S P DEMM	Partner	9.75	750.00	7,312.50
C G KULP	Partner	3.00	750.00	2,250.00
S REWARI	Partner	1.25	750.00	937.50
P M TIAO	Partner	4.50	750.00	3,375.00
S E HAYNIE	Senior Associate	81.00	495.00	40,095.00
TOTAL FEES (\$)				53,970.00

MATTER SUMMARY:

Current Fees:	\$ 53,970.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 53,970.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102197992
DATE: 06/08/2021
PAGE: 26

INVOICE SUMMARY:

Current Fees:	\$ 221,987.50
Current Charges:	2,452.71
CURRENT INVOICE AMOUNT DUE:	\$ 224,440.21

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102197993
DATE: 06/08/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 037077.0000019) Project Spark

Current Fees:	\$ 0.00
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 438.88

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FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102197993, Date: 06/08/2021

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102197993
DATE: 06/08/2021

CLIENT NAME: Fairfax County School Board

BILLING ATTORNEY: SONA REWARI

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Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 438.88

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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE DETAIL

Fairfax County School Board
ATTN: Ellen Kennedy
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.0000019
INVOICE NUMBER: 102197993
DATE: 06/08/2021

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

RE: (Hunton # 037077.0000019) Project Spark

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	438.88
TOTAL CURRENT EXPENSES (\$)		438.88

INVOICE SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	438.88
CURRENT INVOICE AMOUNT DUE:	\$ 438.88

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WASHINGTON, DC 20037

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EIN 54-0572269

INVOICE SUMMARY

Fairfax County School Board
8115 Gatehouse Road
Falls Church, VA 22042-1203

FILE NUMBER: 037077.MULTI
INVOICE NUMBER: 102189320
DATE: 12/31/2020

CLIENT NAME: Fairfax County School Board
BILLING ATTORNEY: SONA REWARI

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

Current Fees:	\$ 207,456.75
Current Charges:	2,232.41
CURRENT INVOICE AMOUNT DUE:	\$ 209,689.16

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 16,028.75
Current Charges:	1,380.10
CURRENT MATTER AMOUNT DUE:	\$ 17,408.85

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 33,953.75
Current Charges:	766.91
CURRENT MATTER AMOUNT DUE:	\$ 34,720.66

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 2,975.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,975.00

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 347.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 347.50

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 89,679.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 89,679.25

RE: (Hunton # 037077.0000038) K.C. v. FCSB

Current Fees:	\$ 20,438.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 20,438.75

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 3

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 17,555.00
Current Charges:	85.40
CURRENT MATTER AMOUNT DUE:	\$ 17,640.40

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 26,478.75
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 26,478.75

CURRENT INVOICE AMOUNT DUE:	\$ 209,689.16
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WASHINGTON, DC 20037

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EIN 54-0572269

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

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 16,028.75
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CURRENT MATTER AMOUNT DUE:	\$ 17,408.85

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RE: (Hunton # 037077.0000031) Trump v. FCSB

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RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 347.50
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CLIENT NAME: Fairfax County School Board
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CURRENT INVOICE AMOUNT DUE:	\$ 209,689.16
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[illegible]

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 2

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	[REDACTED] [REDACTED] confer with Mr. Foster regarding same and regarding new policy; review/edit revised policy and revised PP and email correspondence regarding same	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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 3

MATTER SUMMARY:

Current Fees: \$ 16,028.75

Current Charges: 1,380.10

CURRENT MATTER AMOUNT DUE: \$ 17,408.85

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 4

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 5

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 6

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		research [REDACTED]; consult with S. Raphael and S. Rewari [REDACTED]; [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 preservations; 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
TOTAL HOURS			58.75

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
TOTAL FEES (\$)				33,953.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	766.91
TOTAL CURRENT EXPENSES (\$)		766.91

MATTER SUMMARY:

Current Fees:	\$ 33,953.75
Current Charges:	766.91
CURRENT MATTER AMOUNT DUE:	\$ 34,720.66

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 7

RE: (Hunton # 037077.0000031) Trump 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 Trump 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 Trump 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
TOTAL HOURS			5.00

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
TOTAL FEES (\$)				2,975.00

MATTER SUMMARY:

Current Fees:	\$ 2,975.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 2,975.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 8

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
TOTAL HOURS			0.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	0.50	695.00	347.50
TOTAL FEES (\$)				347.50

MATTER SUMMARY:

Current Fees:	\$ 347.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 347.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 9

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 10

DATE	TIMEKEEPER	DESCRIPTION	HOURS
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] [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] [REDACTED] notification letters	1.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 11

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/09/2020	M E OLNEY	Advise [REDACTED] [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] [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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 12

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 13

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
TOTAL FEES (\$)				89,679.25

MATTER SUMMARY:

Current Fees:	\$ 89,679.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 89,679.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 14

RE: (Hunton # 037077.0000038) K.C. 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]	1.25
11/09/2020	M R MCGUIRE	Review [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]	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]; draft brief in support of demurrer for the School Board in K.C. 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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 15

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

HUNTON ANDREWS KURTH LLP	INVOICE:	102189320
CLIENT NAME: Fairfax County School Board	DATE:	12/31/2020
FILE NUMBER: 037077.MULTI	PAGE:	16

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

HUNTON ANDREWS KURTH LLP	INVOICE:	102189320
CLIENT NAME: Fairfax County School Board	DATE:	12/31/2020
FILE NUMBER: 037077.MULTI	PAGE:	17

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 18

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 19

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
TOTAL HOURS			40.00

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
TOTAL FEES (\$)				17,555.00

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
TOTAL CURRENT EXPENSES (\$)		85.40

MATTER SUMMARY:

Current Fees:	\$ 17,555.00
Current Charges:	85.40
CURRENT MATTER AMOUNT DUE:	\$ 17,640.40

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 20

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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CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 21

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] [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

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CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 22

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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CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102189320

DATE: 12/31/2020

PAGE: 23

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
D MUSTONE	Partner	1.25	695.00	868.75
S REWARI	Partner	29.75	625.00	18,593.75
S F WILTSIE	Partner	0.25	695.00	173.75
M R MCGUIRE	Counsel	3.25	495.00	1,608.75
S E HAYNIE	Project Attorney	13.25	395.00	5,233.75
TOTAL FEES (\$)				26,478.75

MATTER SUMMARY:

Current Fees: \$ 26,478.75

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 26,478.75

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CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102189320
DATE: 12/31/2020
PAGE: 24

INVOICE SUMMARY:

Current Fees:	\$ 207,456.75
Current Charges:	2,232.41
CURRENT INVOICE AMOUNT DUE:	\$ 209,689.16

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EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 1,761.75

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EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 1,761.75

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EIN 54-0572269

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
TOTAL CURRENT EXPENSES (\$)		1,761.75

INVOICE SUMMARY:

Current Fees:	\$ 0.00
Current Charges:	1,761.75
CURRENT INVOICE AMOUNT DUE:	\$ 1,761.75

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EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 2,460.50

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Information with Wire: File: 037077.0000019, Inv: 102187436, Date: 11/30/2020

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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
CURRENT INVOICE AMOUNT DUE:	\$ 2,460.50

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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 Trump emails.	0.50
10/26/2020	K E GAUNT	Telephone call with M. Podolny regarding collection of additional G. Trump emails.	0.25
TOTAL HOURS			0.75

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
TOTAL FEES (\$)				411.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,049.25
TOTAL CURRENT EXPENSES (\$)		2,049.25

INVOICE SUMMARY:

Current Fees:	\$ 411.25
Current Charges:	2,049.25
CURRENT INVOICE AMOUNT DUE:	\$ 2,460.50

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EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 362,680.98

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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
CURRENT MATTER AMOUNT DUE:	\$ 2,063.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 2,468.75
Current Charges:	1,402.60
CURRENT MATTER AMOUNT DUE:	\$ 3,871.35

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 296.25
Current Charges:	861.91
CURRENT MATTER AMOUNT DUE:	\$ 1,158.16

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 5,347.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,347.50

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 30,050.00
Current Charges:	1,175.22
CURRENT MATTER AMOUNT DUE:	\$ 31,225.22

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 4,917.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,917.50

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
CURRENT MATTER AMOUNT DUE:	\$ 246,546.25

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 5,642.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,642.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 20,487.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 20,487.50

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 41,421.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 41,421.25

CURRENT INVOICE AMOUNT DUE:	\$ 362,680.98
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EIN 54-0572269

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

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CURRENT INVOICE SUMMARY:

Current Fees:	\$ 358,411.25
Current Charges:	4,269.73
CURRENT INVOICE AMOUNT DUE:	\$ 362,680.98

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ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102187435, Date: 11/30/2020

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
CURRENT MATTER AMOUNT DUE:	\$ 2,063.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 2,468.75
Current Charges:	1,402.60
CURRENT MATTER AMOUNT DUE:	\$ 3,871.35

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 296.25
Current Charges:	861.91
CURRENT MATTER AMOUNT DUE:	\$ 1,158.16

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 5,347.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,347.50

RE: (Hunton # 037077.0000032) Internal Investigation of Blackboard Remote-Learning Platform

Current Fees:	\$ 30,050.00
Current Charges:	1,175.22
CURRENT MATTER AMOUNT DUE:	\$ 31,225.22

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 4,917.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 4,917.50

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
CURRENT MATTER AMOUNT DUE:	\$ 246,546.25

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 5,642.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,642.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 20,487.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 20,487.50

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 41,421.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 41,421.25

CURRENT INVOICE AMOUNT DUE:	\$ 362,680.98
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

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
TOTAL HOURS			3.75

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
TOTAL FEES (\$)				1,983.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	80.00
TOTAL CURRENT EXPENSES (\$)		80.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 2

MATTER SUMMARY:

Current Fees: \$ 1,983.75

Current Charges: 80.00

CURRENT MATTER AMOUNT DUE: \$ 2,063.75

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) Q.T. 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 P.O.	0.50
10/01/2020	M R MCGUIRE	Review communications and related documents on the school bus incident involving Ms. Ononiwu	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
TOTAL HOURS			4.25

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
TOTAL FEES (\$)				2,468.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,402.60
TOTAL CURRENT EXPENSES (\$)		1,402.60

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

CURRENT MATTER AMOUNT DUE: \$ 3,871.35

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 5

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
TOTAL HOURS			0.75

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P R KOYAMA	Associate	0.75	395.00	296.25
TOTAL FEES (\$)				296.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	861.91
TOTAL CURRENT EXPENSES (\$)		861.91

MATTER SUMMARY:

Current Fees:	\$ 296.25
Current Charges:	861.91
CURRENT MATTER AMOUNT DUE:	\$ 1,158.16

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) Trump 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 Trump 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 G. Trump emails.	0.50
10/09/2020	R M BATES	Review correspondence from K. Gaunt regarding collection of Trump's 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 G. Trump 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 Trump's 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 Trump 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

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 7

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
TOTAL FEES (\$)				5,347.50

MATTER SUMMARY:

Current Fees: \$ 5,347.50

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 5,347.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 8

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 9

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
TOTAL HOURS			48.20

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
TOTAL FEES (\$)				30,050.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,175.22
TOTAL CURRENT EXPENSES (\$)		1,175.22

MATTER SUMMARY:

Current Fees:	\$ 30,050.00
Current Charges:	1,175.22
CURRENT MATTER AMOUNT DUE:	\$ 31,225.22

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 10

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
TOTAL HOURS			11.50

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
TOTAL FEES (\$)				4,917.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 11

MATTER SUMMARY:

Current Fees: \$ 4,917.50

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 4,917.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 12

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 13

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 14

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 15

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 16

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 17

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 18

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 19

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] [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] [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] [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] [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] [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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 20

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 21

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
TOTAL HOURS			496.55

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
TOTAL FEES (\$)				245,796.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	750.00
TOTAL CURRENT EXPENSES (\$)		750.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 22

MATTER SUMMARY:

Current Fees:	\$ 245,796.25
Current Charges:	750.00
CURRENT MATTER AMOUNT DUE:	\$ 246,546.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 23

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
TOTAL HOURS			9.00

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
TOTAL FEES (\$)				5,642.50

MATTER SUMMARY:

Current Fees:	\$ 5,642.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 5,642.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 24

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435


DATE: 11/30/2020

PAGE: 25

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 26

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/23/2020	J C MCGRANAHAN	Email regarding McLean HS modulars 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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 27

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
TOTAL HOURS			44.50

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
TOTAL FEES (\$)				20,487.50

MATTER SUMMARY:

Current Fees:	\$ 20,487.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 20,487.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 28

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 29

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
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 30

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102187435

DATE: 11/30/2020

PAGE: 31

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
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 32

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	2.25	695.00	1,563.75
D MUSTONE	Partner	1.00	695.00	695.00
S A RAPHAEL	Partner	0.75	695.00	521.25
S REWARI	Partner	19.50	625.00	12,187.50
P M TIAO	Partner	0.50	695.00	347.50
C E KIELY	Counsel	0.50	495.00	247.50
M R MCGUIRE	Counsel	28.50	495.00	14,107.50
L M 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
TOTAL FEES (\$)				41,421.25

MATTER SUMMARY:

Current Fees:	\$ 41,421.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 41,421.25

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102187435
DATE: 11/30/2020
PAGE: 33

INVOICE SUMMARY:

Current Fees:	\$ 358,411.25
Current Charges:	4,269.73
CURRENT INVOICE AMOUNT DUE:	\$ 362,680.98

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 271,571.92

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: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102186097, Date: 11/13/2020

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 5,608.75
Current Charges:	160.00
CURRENT MATTER AMOUNT DUE:	\$ 5,768.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

Current Fees:	\$ 3,201.25
Current Charges:	1,420.45
CURRENT MATTER AMOUNT DUE:	\$ 4,621.70

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 5,376.25
Current Charges:	868.21
CURRENT MATTER AMOUNT DUE:	\$ 6,244.46

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 1,962.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,962.50

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 14,452.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,452.50

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 3

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 184,390.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 184,390.00

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 312.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 312.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 9,863.75
Current Charges:	19.23
CURRENT MATTER AMOUNT DUE:	\$ 9,882.98

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 42,520.00
Current Charges:	1,260.28
CURRENT MATTER AMOUNT DUE:	\$ 43,780.28

CURRENT INVOICE AMOUNT DUE:	\$ 271,571.92
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HUNTON ANDREWS KURTH

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EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 271,571.92

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: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.MULTI, Inv: 102186097, Date: 11/13/2020

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 2

SUMMARY BY MATTER:

RE: (Hunton # 037077.0000018) Doe, Jane v. Fairfax County School Board

Current Fees:	\$ 5,608.75
Current Charges:	160.00
CURRENT MATTER AMOUNT DUE:	\$ 5,768.75

RE: (Hunton # 037077.0000029) Q.T. v. FCSB Class Action.

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Current Charges:	1,420.45
CURRENT MATTER AMOUNT DUE:	\$ 4,621.70

RE: (Hunton # 037077.0000030) [REDACTED] v. FCSB

Current Fees:	\$ 5,376.25
Current Charges:	868.21
CURRENT MATTER AMOUNT DUE:	\$ 6,244.46

RE: (Hunton # 037077.0000031) Trump v. FCSB

Current Fees:	\$ 1,962.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,962.50

RE: (Hunton # 037077.0000033) Luftglass

Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

RE: (Hunton # 037077.0000035) VDEQ Notices of Violation

Current Fees:	\$ 14,452.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 14,452.50

CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 3

RE: (Hunton # 037077.0000036) Investigation into cyber incident

Current Fees:	\$ 184,390.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 184,390.00

RE: (Hunton # 037077.0000302) VARIOUS SCHOOL BD MEMBERS MATTERS

Current Fees:	\$ 312.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 312.50

RE: (Hunton # 037077.0000802) VARIOUS FACILITIES SERVICES MATTERS

Current Fees:	\$ 9,863.75
Current Charges:	19.23
CURRENT MATTER AMOUNT DUE:	\$ 9,882.98

RE: (Hunton # 037077.0001602) VAR DIV SUPERINTENDENT, STAFF MATTERS

Current Fees:	\$ 42,520.00
Current Charges:	1,260.28
CURRENT MATTER AMOUNT DUE:	\$ 43,780.28

CURRENT INVOICE AMOUNT DUE:	\$ 271,571.92
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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

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FAX 804 • 788 • 8218

EIN 54-0572269

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
TOTAL HOURS			8.75

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
TOTAL FEES (\$)				5,608.75

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	160.00
TOTAL CURRENT EXPENSES (\$)		160.00

MATTER SUMMARY:

Current Fees: \$ 5,608.75

Current Charges: 160.00

CURRENT MATTER AMOUNT DUE: \$ 5,768.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 3

RE: (Hunton # 037077.0000029) Q.T. 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] [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 A.O., D.O. documentation (0.25).	0.25
09/12/2020	M R MCGUIRE	Review FOIA request for A.O. and D.O. 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 Ononiwu (no charge)	0.00
TOTAL HOURS			8.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 4

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
TOTAL FEES (\$)				3,201.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,420.45
TOTAL CURRENT EXPENSES (\$)		1,420.45

MATTER SUMMARY:

Current Fees:	\$ 3,201.25
Current Charges:	1,420.45
CURRENT MATTER AMOUNT DUE:	\$ 4,621.70

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 5

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
TOTAL HOURS			10.75

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 6

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
TOTAL FEES (\$)				5,376.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	868.21
TOTAL CURRENT EXPENSES (\$)		868.21

MATTER SUMMARY:

Current Fees:	\$ 5,376.25
Current Charges:	868.21
CURRENT MATTER AMOUNT DUE:	\$ 6,244.46

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 7

RE: (Hunton # 037077.0000031) Trump 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 Trump's 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 Trump 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
TOTAL HOURS			4.00

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
TOTAL FEES (\$)				1,962.50

MATTER SUMMARY:

Current Fees:	\$ 1,962.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 1,962.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 8

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
TOTAL HOURS			0.25

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.25	625.00	156.25
TOTAL FEES (\$)				156.25

MATTER SUMMARY:

Current Fees:	\$ 156.25
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 156.25

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] [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] [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
PAGE: 10

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:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/09/2020	P M TIAO	Participate in IRT call regarding ransomware attack; emails and texts with Mr. Foster regarding ransomware attack; call and emails with Crypsis regarding ransomware attack	2.00
09/10/2020	A H SOLOMON	Strategize with P. Tiao [REDACTED] [REDACTED] prepare media holding statement regarding incident.	1.25
09/10/2020	P M TIAO	Calls with Mr. Foster and Crypsis [REDACTED]	11.75
09/11/2020	T S COX	Research [REDACTED]	3.00
09/11/2020	A H SOLOMON	Call [REDACTED]	7.50
09/11/2020	P M TIAO	Lead multiple calls with IRT [REDACTED]; call with Superintendent regarding ransomware attack; emails with Coveware [REDACTED] calls with FBI [REDACTED] finalize Crypsis SOW and MSA; [REDACTED]	11.50
09/12/2020	T S COX	Research case law [REDACTED]	0.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 12

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

DATE: 11/13/2020

PAGE: 13

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] [REDACTED]	3.50
09/15/2020	E M HUTCHINS	Fairfax Schools: [REDACTED] [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] [REDACTED] (2.4).	4.00
09/16/2020	E M HUTCHINS	[REDACTED] [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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 14

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 15

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 16

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 17

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 18

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

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 19

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
TOTAL HOURS			322.00

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
TOTAL FEES (\$)				184,390.00

MATTER SUMMARY:

Current Fees:	\$ 184,390.00
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 184,390.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 20

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
TOTAL HOURS			0.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S REWARI	Partner	0.50	625.00	312.50
TOTAL FEES (\$)				312.50

MATTER SUMMARY:

Current Fees:	\$ 312.50
Current Charges:	0.00
CURRENT MATTER AMOUNT DUE:	\$ 312.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 21

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

HUNTON ANDREWS KURTH LLP	INVOICE:	102186097
CLIENT NAME: Fairfax County School Board	DATE:	11/13/2020
FILE NUMBER: 037077.MULTI	PAGE:	22

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 23

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
TOTAL HOURS			21.50

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
TOTAL FEES (\$)				9,863.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E110	Out-of-Town Travel	19.23
TOTAL CURRENT EXPENSES (\$)		19.23

MATTER SUMMARY:

Current Fees:	\$ 9,863.75
Current Charges:	19.23
CURRENT MATTER AMOUNT DUE:	\$ 9,882.98

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 24

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; [REDACTED]	3.25

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 25

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

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Fairfax County School Board

FILE NUMBER: 037077.MULTI

INVOICE: 102186097

DATE: 11/13/2020

PAGE: 26

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	INVOICE:	102186097
CLIENT NAME: Fairfax County School Board	DATE:	11/13/2020
FILE NUMBER: 037077.MULTI	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
TOTAL HOURS			75.50

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
TOTAL FEES (\$)				42,520.00

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
TOTAL CURRENT EXPENSES (\$)		1,260.28

MATTER SUMMARY:

Current Fees:	\$ 42,520.00
Current Charges:	1,260.28
CURRENT MATTER AMOUNT DUE:	\$ 43,780.28

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Fairfax County School Board
FILE NUMBER: 037077.MULTI

INVOICE: 102186097
DATE: 11/13/2020
PAGE: 30

INVOICE SUMMARY:

Current Fees:	\$ 267,843.75
Current Charges:	3,728.17
CURRENT INVOICE AMOUNT DUE:	\$ 271,571.92

HUNTON ANDREWS KURTH

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2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

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
CURRENT INVOICE AMOUNT DUE:	\$ 3,127.25

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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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: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 037077.0000019, Inv: 102186098, Date: 11/13/2020

HUNTON ANDREWS KURTH

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2200 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20037

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FAX 804 • 788 • 8218

EIN 54-0572269

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
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Account Number: 001458094
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WASHINGTON, DC 20037

TEL 202 • 955 • 1500
FAX 804 • 788 • 8218

EIN 54-0572269

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
TOTAL HOURS			0.50

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
TOTAL FEES (\$)				255.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	2,872.25
TOTAL CURRENT EXPENSES (\$)		2,872.25

INVOICE SUMMARY:

Current Fees:	\$ 255.00
Current Charges:	2,872.25
CURRENT INVOICE AMOUNT DUE:	\$ 3,127.25

Holland & Knight

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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

Holland & Knight kindly thanks you for your business and prompt payment.

To expedite processing of your payment, please include the matter number(s) or invoice number(s) with your payment.

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Routing/ABA #063107513
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CTX format is preferred.

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P.O. Box 864084
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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
				975.00
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

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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Account #2090002390441
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Orlando, FL 32886-4084

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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>

Holland & Knight

December 7, 2019

Invoice: 5937161

Page 2

Schultz, Elizabeth L.
161653.00001

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
TOTAL CURRENT INVOICE:	<u><u>\$3,273.55</u></u>

WIRE AND ACH INSTRUCTIONS

Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
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.

Time Detail

Date	Timekeeper	Hours	Description
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] [REDACTED] preparation of memo to Grady Carlson [REDACTED]
11/20/20	Hardie, J.	1.50	Complete memo to Grady Carlson [REDACTED] [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**

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.

Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
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
Total Hours	11.50	3.40	8.10		

Fees: 4,676.50
Less 30.0% Discount: (1,402.95)

Timekeeper Total: \$3,273.55

TOTAL INVOICE: \$3,273.55

FEDERAL TAXPAYER ID: 46-3862389

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
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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
TOTAL CURRENT INVOICE:	<u><u>\$3,273.55</u></u>

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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.

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
TOTAL CURRENT INVOICE:	<u><u>\$2,367.75</u></u>

WIRE AND ACH INSTRUCTIONS

Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
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.

Time Detail

Date	Timekeeper	Hours	Description
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

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.

Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
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
Total Hours	8.10	2.00	6.10		

Fees: 3,382.50
Less 30.0% Discount: (1,014.75)

Timekeeper Total: \$2,367.75

TOTAL INVOICE: \$2,367.75

STATEMENT OF ACCOUNT

<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

Invoice Number	Date	Invoice Amount	Payments	Invoice Balance
7686372	12/30/20	3,273.55	0.00	3,273.55
Prior Balance:				\$3,273.55

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.

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
TOTAL CURRENT INVOICE:	<u><u>\$2,367.75</u></u>

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JacksonLewis

Jackson Lewis P.C.
10701 Parkridge Blvd.
Suite 300
Reston, VA 20191
Tel 703-483-8300
Fax 703-483-8301
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

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
TOTAL CURRENT INVOICE:	<u>\$30,602.95</u>

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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.

Time Detail

Date	Timekeeper	Hours	Description
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.

Time Detail

Date	Timekeeper	Hours	Description
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.

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] [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

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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
Total Hours	71.60	0.80	70.80		

Fees: 43,718.50
 Less 30.0% Discount: (13,115.55)
 Timekeeper Total: \$30,602.95

TOTAL INVOICE: \$30,602.95

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:	<u>30,602.95</u>
Disbursements:	0.00

TOTAL CURRENT INVOICE: \$30,602.95

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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
TOTAL CURRENT INVOICE:	\$120.40

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Time Detail

Date	Timekeeper	Hours	Description
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

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Malveaux, C.	0.40	0.00	0.40	430.00	172.00
Total Hours	0.40	0.00	0.40		

Fees: 172.00
Less 30.0% Discount: (51.60)

Timekeeper Total: \$120.40

TOTAL INVOICE: \$120.40

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.

FEDERAL TAXPAYER ID: 46-3862389

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:	<u>120.40</u>
Disbursements:	0.00
TOTAL CURRENT INVOICE:	<u><u>\$120.40</u></u>

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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

Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036

Wire ABA #026009593 (OR) ACH ABA #021200339

For credit to Jackson Lewis P.C. #381032861703

Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX

Jackson Lewis P C
P O Box 416019
Boston, MA 02241-6019

CREDIT CARDS

<https://www.jacksonlewis.com/payments/>

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.

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
Total Hours	1.70	0.00	1.70		

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
Prior Balance:				\$172.00

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.

FEDERAL TAXPAYER ID: 46-3862389

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

REMITTANCE COPY
Please return with payment

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, 32nd Floor
New York, NY 10036

WIRE ABA #026009593 (OR) ACH ABA #021200339

For credit to Jackson Lewis P.C. #381032861703

REGULAR MAIL TO THE LOCKBOX

Jackson Lewis P.C.
P O Box 416019
Boston, MA 02241-6019

CREDIT CARDS

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Please send the confirmation notice (detailing client number and invoice number) to:
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.

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, 32nd Floor
New York, NY 10036

Wire ABA #026009593 (OR) ACH ABA #021200339

For credit to Jackson Lewis P.C. #381032861703

Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX

Jackson Lewis P C
P O Box 416019
Boston, MA 02241-6019

CREDIT CARDS

<https://www.jacksonlewis.com/payments/>

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.

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
Total Hours	1.50	0.00	1.50		

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
Prior Balance:				\$172.00

TOTAL (including current invoice): \$1,087.00

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.

FEDERAL TAXPAYER ID: 46-3862389

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, 32nd Floor
New York, NY 10036

WIRE ABA #026009593 (OR) ACH ABA #021200339

For credit to Jackson Lewis P.C. #381032861703

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

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.

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, 32nd Floor
New York, NY 10036

Wire ABA #026009593 (OR) ACH ABA #021200339

For credit to Jackson Lewis P.C. #381032861703

Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

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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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.

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
Total Hours	0.50	0.00	0.50		

Timekeeper Total: \$305.00

TOTAL INVOICE: \$305.00

FEDERAL TAXPAYER ID: 46-3862389

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

TOTAL CURRENT INVOICE: \$305.00

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, 32nd Floor
New York, NY 10036

WIRE ABA #026009593 (OR) ACH ABA #021200339

For credit to Jackson Lewis P.C. #381032861703

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

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.

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, 32nd Floor
New York, NY 10036

WIRE ABA #026009593 (OR) ACH ABA #021200339
For credit to Jackson Lewis P.C. #381032861703

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epayments@jacksonlewis.com

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Jackson Lewis P.C.
P O Box 416019
Boston, MA 02241-6019

CREDIT CARDS

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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.

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: 46-3862389

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
TOTAL CURRENT INVOICE:	<u><u>\$643.50</u></u>

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, 32nd Floor
New York, NY 10036

WIRE ABA #026009593 (OR) ACH ABA #021200339
For credit to Jackson Lewis P.C. #381032861703

REGULAR MAIL TO THE LOCKBOX

Jackson Lewis P.C.
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Boston, MA 02241-6019

CREDIT CARDS

<https://www.jacksonlewis.com/payments/>

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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.

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: Q.T. et al. vs. Fairfax County School Board**Neutral(s): Linda Singer Esq.****Representing: Fairfax County School Board****Hearing Type: MEDIATION**

EGH

Date / Time	Description	Your Share
3/25/21	Linda R Singer Esq. 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: **Q.T. 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

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

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
Said Sabiani 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		

Activity	Price
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
913-269-0462

503 West 85th Terrace
Kansas City, Missouri
64114
United States

Billed To

Maya Eckstein
Hunton Andrews Kurth LLP
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

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	<hr/> \$0.00

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
				<hr/> \$1,020.00

Billing Summary

Total professional services	\$1,020.00
Total of new charges for this invoice	<hr/> \$1,020.00
Total balance now due	<hr/> \$1,020.00 <hr/>

PAYMENT IS REQUESTED WITHIN 30 DAYS
PLEASE INDICATE BILL NUMBER (S) WITH PAYMENT

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
				Total	\$3,097.50

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
Outstanding Balance				\$3,097.50
Total Amount Outstanding				\$3,097.50

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 # 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

Radosti 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
Outstanding Balance				\$1,401.25
Total Amount Outstanding				\$1,401.25

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 # 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
Outstanding Balance				\$2,802.50
Total Amount Outstanding				\$2,802.50

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 # 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
				Total	\$516.25

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				\$516.25
Total Amount Outstanding				\$516.25

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 # 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

P.S. - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	10/01/2020	Initial analysis of Petition; [REDACTED]; [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] [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 oyer, 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
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Total	\$11,283.75
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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				\$11,283.75
Total Amount Outstanding				\$11,283.75

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 # 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
				Total	\$6,047.50

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
Outstanding Balance				\$6,047.50
Total Amount Outstanding				\$6,047.50

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 # 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

Pathak: 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 [REDACTED] [REDACTED]; 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 J.O.	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 CK	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 C.K. and Disclosure Statement for C.K.; examined same; received electronic notices of filing appearance of counsel for J.O. and Disclosure Statement for J.O.; examined same; received electronic notice of filing of Thomas Sweeney's Notice of Appearance and B.R.'s Disclosure Statement; examined same	1.25	\$295.00	\$368.75
				Total	\$3,982.50

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

Outstanding Balance	\$3,982.50
Total Amount Outstanding	\$3,982.50

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 # 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
Total					\$147.50

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
Outstanding Balance				\$147.50
Total Amount Outstanding				\$147.50

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 # 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

P.S. - 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
				Total	\$19,543.75

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
Outstanding Balance				\$19,543.75
Total Amount Outstanding				\$19,543.75

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 # 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
				Total	\$1,401.25

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

Service	07/20/2020	Received email from Joe Desio [REDACTED] [REDACTED] conferred with Joe Desio	1.00	\$295.00	\$295.00
Service	07/21/2020	Received and considered email from Joe Desio; prepared response email to Joe Desio requesting additional information; prepared email to Grady Carlson relaying information and providing status update; conferred by telephone with Joe Desio	0.50	\$295.00	\$147.50
Service	07/21/2020	Conferred by telephone with Grady Carlson regarding continuing analysis of proposed MOU	0.75	\$295.00	\$221.25
Service	07/22/2020	Attention to draft Memorandum of Understanding	0.50	\$295.00	\$147.50
Service	07/23/2020	Received email from Joe Desio [REDACTED]; preliminary analysis [REDACTED]; forwarded to Grady Carlson by email	1.50	\$295.00	\$442.50
Service	07/27/2020	Continued attention to analysis of FATE accounting reports in connection with MOU	1.25	\$295.00	\$368.75
Service	07/29/2020	Conferred with Joe Desio	0.25	\$295.00	\$73.75
				Total	\$3,908.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
25	08/24/2020	\$3,908.75	\$0.00	\$3,908.75
Outstanding Balance				\$3,908.75
Total Amount Outstanding				\$3,908.75

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 # 31
Date: 08/03/2020
Due On: 08/24/2020

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	07/08/2020	Prepared email to Kim Retzer proving case status update; received response email from Kim Retzer	0.25	\$295.00	-	\$73.75
Line Item Discount Subtotal						-\$73.75
Total						\$73.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
31	08/24/2020	\$73.75	\$0.00	\$73.75
Outstanding Balance				\$73.75
Total Amount Outstanding				\$73.75

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 # 38
Date: 09/02/2020
Due On: 09/22/2020

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	08/06/2020	Title IX project; monitored pending motion for preliminary injunction; examined and analyzed supplemental brief of both parties; prepared email to Division Counsel's office; conferred by telephone with Grady Carlson	3.50	\$295.00	-	\$1,032.50
Service	08/10/2020	Title IX project; [REDACTED] [REDACTED] forwarded to Grady Carlson by email	0.75	\$295.00	-	\$221.25
Service	08/11/2020	Conferred by telephone with Grady Carlson regarding review of proposed lease amendment for Food & Nutrition Services Lease Renewal	0.50	\$295.00	-	\$147.50
Service	08/11/2020	Title IX project; [REDACTED] [REDACTED] forwarded copy to Grady Carlson	0.25	\$295.00	-	\$73.75
Service	08/11/2020	Revised draft lease amendment for Food & Nutrition Services Lease; forwarded revisions by email to Grady Carlson; conferred by telephone with Grady Carlson regarding additional revisions; considered additional revisions; completed additional revisions; provided by email to Grady Carlson	1.00	\$295.00	-	\$295.00
Service	08/12/2020	Title IX project; [REDACTED] [REDACTED] initial review of Memorandum Opinion denying motion for preliminary injunction; circulated to Division Counsel	0.25	\$295.00	-	\$73.75

Service	08/13/2020	Examined and considered email from Bob Cordova to Grady Carlson [REDACTED]; [REDACTED]; conferred by email with Grady Carlson	0.25	\$295.00	-	\$73.75
Service	08/17/2020	Monitored and considered email exchanges between Robert Cordova and Grady Carlson [REDACTED]; [REDACTED] examined and considered email from Robert Cordova to tenant's broker; [REDACTED]	0.50	\$295.00	-	\$147.50
Service	08/17/2020	Received and considered email from Robert Cordova discussing landlord's response to proposed revisions to Food & Nutrition Services Lease Renewal; considered landlord's further revision; conferred by email with Grady Carlson; conferred by email with Robert Cordova	0.50	\$295.00	-	\$147.50
Service	08/17/2020	Received email from Bob Cordova discussing landlord's proposed revisions to FNS warehouse lease renewal; considered same; conferred by email with Grady Carlson; conferred by email Bob Cordova; examined email communication with Paul Scott; examined email communication with Justin Moss	0.50	\$295.00	-	\$147.50
Service	08/18/2020	Received email from Bob Cordova [REDACTED]; [REDACTED]; considered same; responded by email to Bob Cordova	0.25	\$295.00	-	\$73.75
Service	08/18/2020	Examined and considered email from Grady Carlson to Bob Cordova discussing lease for Herndon Facilities Management Support Center	0.25	\$295.00	100.0%	\$0.00
Service	08/19/2020	Received email from John Foster providing information related to licensure investigation; examined and analyzed information	2.75	\$295.00	-	\$811.25
Service	08/19/2020	Examined email from Bob Cordova circulating Final Executed Agreement for the FNS Office/Warehouse Lease	0.25	\$295.00	100.0%	\$0.00
Service	08/20/2020	Monitored email communication between Bob Cordova and Steve Anderson regarding execution of lease extension	0.25	\$295.00	100.0%	\$0.00

Service	08/21/2020	Received and reviewed email from Bob Cordova relaying progress on FMSC lease extension; responded by email; monitored email between Bob Cordova and Jessica Gillis	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$295.00
Total						\$3,245.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
38	09/22/2020	\$3,245.00	\$0.00	\$3,245.00
Outstanding Balance				\$3,245.00
Total Amount Outstanding				\$3,245.00

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 # 39
Date: 09/02/2020
Due On: 09/22/2020

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	08/05/2020	Updated analysis of record in preparation for oral argument	1.00	\$295.00	\$295.00
Service	08/16/2020	Updated legal research and analysis in preparation for oral argument	0.50	\$295.00	\$147.50
Service	08/24/2020	Updated legal analysis in preparation for oral argument	0.75	\$295.00	\$221.25
Service	08/31/2020	Updated preparation for oral argument	0.75	\$295.00	\$221.25
				Total	\$885.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
39	09/22/2020	\$885.00	\$0.00	\$885.00
Outstanding Balance				\$885.00
Total Amount Outstanding				\$885.00

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 # 40
Date: 09/02/2020
Due On: 09/22/2020

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	08/04/2020	Received and considered email from Ryan Bates regarding witness; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	08/05/2020	Discovery; factual analysis and organization in preparation for depositions of fact witnesses	1.00	\$295.00	-	\$295.00
Service	08/07/2020	Received and considered email from opposing counsel requesting position on proposed motion to issue scheduling order; conferred by email with Stuart Raphael; examined email among defense counsel; monitored email communication between Stuart Raphael and opposing counsel	0.75	\$295.00	-	\$221.25
Service	08/08/2020	Prepared email to each client advising [REDACTED]; [REDACTED]; examined email from Phil Hudson; examined email from Frank Tarrant; examined email from Brenda Humphrey; examined email from Tamara Ballou; examined email from Megan Carr	1.50	\$295.00	-	\$442.50
Service	08/09/2020	Received and considered email from Joni Fraundorfer; responded by email to Joni Fraundorfer	0.25	\$295.00	-	\$73.75
Service	08/10/2020	Received and considered email from Sybil Terry	0.25	\$295.00	100.0%	\$0.00
Service	08/10/2020	Received and considered email from Sybil Terry; received and considered email from August Frattali; responded by email to August Frattali	0.25	\$295.00	-	\$73.75

Service	08/10/2020	Examined email from Stuart Raphael to defense counsel; examined and considered email from Stuart Raphael to opposing counsel [REDACTED]	0.25	\$295.00	-	\$73.75
Line Item Discount Subtotal						-\$147.50
Total						\$1,180.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
40	09/22/2020	\$1,180.00	\$0.00	\$1,180.00
Outstanding Balance				\$1,180.00
Total Amount Outstanding				\$1,180.00

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 # 41
Date: 09/02/2020
Due On: 09/22/2020

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00060-Fairfax County Public Schools

FATE - General

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	06/07/2020	Prepared email to Michael Kieffer requesting update on FATE's consideration of proposed MOU	0.25	\$295.00	100.0%	\$0.00
Service	06/25/2020	Examined email correspondence from Joe DeSio to Michael Kieffer requesting status of review of MOU	0.25	\$295.00	100.0%	\$0.00
Service	06/25/2020	Examined email correspondence from Joe DeSio to Michael Kieffer requesting status of review of MOU	0.25	\$295.00	100.0%	\$0.00
Service	06/30/2020	Received email from Michael Kieffer providing update on review of MOU; responded by email; advised Grady Carlson by email	0.25	\$295.00	100.0%	\$0.00
Service	08/11/2020	Conferred by telephone with Grady Carlson; email to Grady Carlson	0.25	\$295.00	-	\$73.75
Service	08/13/2020	Conferred by email with Jennifer Glaser; conferred by telephone with Bob DeSio	0.50	\$295.00	-	\$147.50
Service	08/17/2020	Conferred by telephone with Joe DeSio	0.25	\$295.00	-	\$73.75
Service	08/19/2020	Conferred by telephone with Jennifer Glaser; prepared report to Grady Carlson	0.75	\$295.00	-	\$221.25
Service	08/19/2020	Conferred by telephone with Grady Carlson	0.25	\$295.00	-	\$73.75
Service	08/19/2020	Examined [REDACTED]; prepared memorandum to Joe DeSio	0.50	\$295.00	-	\$147.50
Service	08/20/2020	Received email from Joe DeSio [REDACTED]; prepared email to Grady Carlson discussing same	0.50	\$295.00	-	\$147.50

Service	08/20/2020	Conferred by telephone with Grady Carlson; prepared email to Jenn Glaser	0.25	\$295.00	-	\$73.75
Service	08/21/2020	Received email from Jennifer Glaser discussing MOU; responded by email	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$368.75
Total						\$958.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
41	09/22/2020	\$958.75	\$0.00	\$958.75
Outstanding Balance				\$958.75
Total Amount Outstanding				\$958.75

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 # 98
Date: 01/04/2021
Due On: 01/24/2021

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	12/01/2020	Willow Oaks Lease; conferred with Grady Carlson; provided lease language to Grady Carlson by email; conferred by email with Bob Cordova	1.25	\$295.00	-	\$368.75
Service	12/02/2020	Willow Oaks Lease; conferred by telephone with Grady Carlson; prepared email to Bob Cordova; analyzed information provided by Bob Cordova	0.50	\$295.00	-	\$147.50
Service	12/02/2020	Herndon OFM Support Center; received email from Bob Cordova providing revised lease extension; monitored email exchange between Grady Carlson and Bob Cordova	0.25	\$295.00	100.0%	\$0.00
Service	12/03/2020	Conferred by email with Bob Cordova and Grady Carlson	0.25	\$295.00	100.0%	\$0.00
Service	12/11/2020	Received and considered email from Bob Cordova in connection with scheduled telephone conference; conferred by telephone with Grady Carlson and Bob Cordova regarding Willow Oaks lease and Herndon FMSC lease	1.00	\$295.00	-	\$295.00
Service	12/23/2020	Herndon OFM Lease; comparative analysis of proposed new lease; prepared memorandum to Bob Cordova summarizing review of proposed lease document	2.25	\$295.00	-	\$663.75
Service	12/29/2020	Herndon OFM lease; received email from Bob Cordova acknowledging summary of issues identified in proposed lease; examined and considered email from Grady Carlson	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$221.25

Total \$1,475.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
98	01/24/2021	\$1,475.00	\$0.00	\$1,475.00
Outstanding Balance				\$1,475.00
Total Amount Outstanding				\$1,475.00

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 # 99
Date: 01/04/2021
Due On: 01/24/2021

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	12/01/2020	Received electronic notice of filing of plaintiff's answer to petition for review; examined and analyzed plaintiff's answer; legal research and analysis [REDACTED]	1.75	\$295.00	\$516.25
Service	12/02/2020	Prepared email to each school defendant providing copy of plaintiff's Answer to Petition for Permission to Appeal; conferred with Frank Tarrant; conferred with Sybil Terry	0.75	\$295.00	\$221.25
Service	12/05/2020	Examined correspondence from Ryan Bates to plaintiff's counsel [REDACTED]; conferred by telephone with co-defense counsel	0.50	\$295.00	\$147.50
Service	12/06/2020	Conferred by email with Ryan Bates; conferred with counsel for CK	0.75	\$295.00	\$221.25
				Total	\$1,106.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
99	01/24/2021	\$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 # 100
Date: 01/04/2021
Due On: 01/24/2021

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	12/01/2020	Received email from Mike Kieffer responding to request for update on FATE's review of MOU; responded by email forwarded to Joe DeSio; informed Grady Carlson; conferred by email with Joe DeSio; conferred by telephone with Grady Carlson; follow-up email to Mike Kieffer	0.50	\$295.00	-	\$147.50
Service	12/03/2020	Received email from Michael Kieffer; responded to same	0.25	\$295.00	100.0%	\$0.00
Service	12/15/2020	Conferred by email with Grady Carlson regarding communication with FATE's counsel regarding MOU; conferred with Joe DeSio to coordinate follow-up with FATE's counsel	0.50	\$295.00	-	\$147.50
Service	12/16/2020	Received and considered email from Joe DeSio relaying information from discussion regarding MOU; conferred by telephone with Joe DeSio; conferred by telephone with Grady Carlson	1.00	\$295.00	-	\$295.00
Service	12/16/2020	Revised latest version of MOU; [REDACTED] prepared draft communication to FATE's counsel	1.50	\$295.00	-	\$442.50
Service	12/17/2020	Examined email from Grady Carlson approving communication to FATE's counsel; revised and finalized email to FATE's counsel; informed Grady Carlson by email	0.25	\$295.00	-	\$73.75
Service	12/21/2020	Email to Mike Kieffer	0.25	\$295.00	100.0%	\$0.00
Service	12/28/2020	Prepared email to FATE's counsel	0.25	\$295.00	-	\$73.75

		requesting status of endorsement of MOU; received and considered response; reviewed prior communications, including from Joe DeSio; updated Grady Carlson					
Service	12/28/2020	Conferred by telephone with Grady Carlson	0.25	\$295.00	-	\$73.75	
Service	12/28/2020	Conferred by telephone with Joe DeSio	0.50	\$295.00	-	\$147.50	
Service	12/29/2020	Received and considered email from FATE's counsel responding to request for execution of MOU; considered and development response; conferred with Grady Carlson; responded by email to FATE's counsel	2.00	\$295.00	-	\$590.00	
Service	12/30/2020	Conferred by telephone with FATE's counsel regarding recommended revisions to Exhibit A of MOU	0.50	\$295.00	-	\$147.50	
Service	12/30/2020	Conferred by telephone with Joe DeSio relaying substance of discussion with FATE's counsel	0.25	\$295.00	-	\$73.75	
Service	12/30/2020	Conferred by telephone with Grady Carlson relaying substance of discussion with FATE's counsel and recommending resolution	0.25	\$295.00	-	\$73.75	
Service	12/30/2020	Examined current version of MOU to evaluate revisions to address issues related to titling of donated cars; revised draft MOU; forwarded to Grady Carlson for review and input	0.50	\$295.00	-	\$147.50	
Service	12/31/2020	Received email from Grady Carlson providing input to MOU to address issue related to titling of donation vehicles; conferred with Joe DeSio; received email from Joe DeSio; prepared email to FATE's counsel providing redlines and explaining edits; informed Joe DeSio; informed Grady Carlson by email	0.75	\$295.00	-	\$221.25	
						Line Item Discount Subtotal	-\$147.50
						Total	\$2,655.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
100	01/24/2021	\$2,655.00	\$0.00	\$2,655.00
Outstanding Balance				\$2,655.00
Total Amount Outstanding				\$2,655.00

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 # 101
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

P.S. - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	12/03/2020	Revised and finalized Memorandum in Support of Motion Craving Oyer; prepared Friday Motions Day Praecipe; preparation for hearing on Motion Craving Oyer	2.25	\$295.00	-	\$663.75
Service	12/04/2020	Began development of written arguments in support of motion to dismiss and demurrer	1.25	\$295.00	-	\$368.75
Service	12/04/2020	Finalized for filing and service Memorandum in Support of Motion Craving Oyer; conferred by email with opposing counsel; served copy of Memorandum to opposing counsel by email	0.25	\$295.00	100.0%	\$0.00
Service	12/08/2020	Preparation for hearing on Motion Craving Oyer	0.25	\$295.00	-	\$73.75
Service	12/10/2020	Conferred with opposing counsel regarding response memorandum	0.25	\$295.00	-	\$73.75
Service	12/11/2020	Received Petitioner's memorandum in opposition to Motion Craving Oyer; examined and considered opposition; forwarded to Grady Carlson; continued preparation for hearing on Motion	1.50	\$295.00	-	\$442.50
Service	12/14/2020	Received and considered email from Judge Gardiner's law clerk requesting time estimates for hearing on Motion Craving Oyer; conferred with opposing counsel; conferred by email with judicial law clerk	0.50	\$295.00	-	\$147.50
Service	12/15/2020	Examined email from opposing counsel to judicial law clerk; examined and considered authority provided by opposing counsel; preparation of presentation at hearing on motion craving oyer	1.25	\$295.00	-	\$368.75

Service	12/17/2020	Preparation for hearing on Motion Craving Oyer; received email from judicial law clerk; prepared proposed Order Granting Oyer; submitted proposed Order to chambers	0.50	\$295.00	-	\$147.50
Service	12/17/2020	Received and considered Petitioner's proposed order denying, in part, motion craving oyer	0.25	\$295.00	100.0%	\$0.00
Service	12/17/2020	Reviewed pleadings and briefing in preparation for hearing on Motion Craving Oyer	1.50	\$295.00	-	\$442.50
Service	12/18/2020	Final preparation for hearing on Motion Craving Oyer; conferred by email with judicial law clerk; attended hearing on Motion Craving Oyer; prepared email to Grady Carlson providing report on outcome of hearing	4.25	\$295.00	-	\$1,253.75
Service	12/18/2020	Received email from judicial law clerk providing copy of executed Order Granting Motion Craving Oyer; examined Order; responded by email to judicial law clerk	0.25	\$295.00	100.0%	\$0.00
Service	12/19/2020	Examined 11/18 emails from opposing counsel providing service copies of praecipe and documents disclosed in compliance with order granting oyer; examined documents to confirm accuracy of copies submitted; email to opposing counsel	0.50	\$295.00	-	\$147.50
Service	12/20/2020	Considered 12/18 email from Grady Carlson requesting projection for remaining defensive pleadings; responded by email	0.25	\$295.00	-	\$73.75
Service	12/27/2020	Attention to development of Memorandum in Support of Motion to Dismiss; updated legal research; prepared email to opposing counsel requesting availability for hearing in January	1.00	\$295.00	-	\$295.00
Service	12/29/2020	Conferred with opposing counsel regarding scheduling hearing on Motion to Dismiss; docketed timelines; informed Grady Carlson of hearing schedule	0.25	\$295.00	100.0%	\$0.00
Service	12/31/2020	Attention to development of memorandum in support of motion to dismiss	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$295.00
Total						\$4,646.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
101	01/24/2021	\$4,646.25	\$0.00	\$4,646.25
Outstanding Balance				\$4,646.25
Total Amount Outstanding				\$4,646.25

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 # 102
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	12/02/2020	Received and reviewed email from Grady Carlson forwarding Warrant in Debt; examined and considered email from Joe DeSio; conferred by telephone with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	12/03/2020	Conferred with Joe DeSio regarding Warrant in Debt; informed Grady Carlson	0.75	\$295.00	-	\$221.25
Service	12/03/2020	Conferred by telephone with Michael Burch [REDACTED]	0.75	\$295.00	-	\$221.25
Service	12/03/2020	Prepared summary of interview of Michael Burch to inform Grady Carlson; considered recommended course of action; conferred by email with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	12/03/2020	Conferred by telephone with Ryan Edwards regarding Warrant in Debt; conferred by telephone Lyman Rose	1.00	\$295.00	-	\$295.00
Service	12/03/2020	Received and reviewed email from Grady Carlson forwarding Warrant in Debt; examined and considered email from Joe DeSio; conferred by telephone with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	12/03/2020	Analyzed [REDACTED] [REDACTED]	1.25	\$295.00	-	\$368.75
Service	12/03/2020	Examined [REDACTED] [REDACTED]	0.75	\$295.00	-	\$221.25
Service	12/04/2020	Received and considered email from	0.75	\$295.00	-	\$221.25

		Michael Burch requesting advice and counsel; received and considered email from Lyman Rose discussing same; prepared detailed response with recommendation for next steps				
Service	12/05/2020	Examined and analyzed documents and information provided by Michael Burch	2.75	\$295.00	-	\$811.25
Service	12/06/2020	Conferred by email with Joe DeSio [REDACTED]	0.25	\$295.00	-	\$73.75
Service	12/07/2020	Conferred with Joe DeSio; examined and considered copies of email communications provided by Joe DeSio	0.75	\$295.00	-	\$221.25
Service	12/07/2020	Conferred by email with Lyman Rose	0.25	\$295.00	-	\$73.75
Service	12/07/2020	Conferred by email with Ryan Edwards	0.25	\$295.00	-	\$73.75
Service	12/07/2020	Conferred by email with Michael Burch	0.25	\$295.00	-	\$73.75
Service	12/07/2020	Legal analysis [REDACTED] [REDACTED]	0.75	\$295.00	-	\$221.25
Service	12/08/2020	Attended meeting with Michael Burch and Lyman Rose	1.75	\$295.00	-	\$516.25
Service	12/08/2020	Conferred by email with Ellen Kennedy; factual analysis; examined and analyzed [REDACTED] [REDACTED]	3.50	\$295.00	-	\$1,032.50
Service	12/08/2020	Prepared email to clients providing summary of next procedural steps	0.25	\$295.00	-	\$73.75
Service	12/09/2020	Received email from Lyman Rose; responded by email; received email from Michael Burch; responded by email; received email from Ryan Edwards; responded by email	0.25	\$295.00	-	\$73.75
Service	12/09/2020	Factual development; continued review and analysis [REDACTED] [REDACTED]	1.25	\$295.00	-	\$368.75
Service	12/10/2020	Factual development; [REDACTED] [REDACTED]	2.50	\$295.00	-	\$737.50
Service	12/11/2020	Prepared and filed Motion for Remote Hearing for return date hearing; received confirmation of approval of Motion for Remote Hearing	0.75	\$295.00	-	\$221.25
Service	12/14/2020	Conferred by telephone with Joe DeSio; conferred by telephone with Grady Carlson; conferred by telephone with Ellen Kennedy	0.75	\$295.00	-	\$221.25

Service	12/15/2020	Received and considered email from Joe DeSio discussing plaintiff's representation of WANADA; responded by email; conferred by email with Grady Carlson; forwarded information to Ellen Kennedy	0.25	\$295.00	-	\$73.75
Service	12/18/2020	Attended Return Date hearing; informed clients of outcome by email; conferred by email with Michal Burch, Lyman Rose, and Ryan Edwards; began development of responsive pleading	1.50	\$295.00	-	\$442.50
Service	12/18/2020	Received email from Ryan Edwards reporting receipt of certified letter; received email from Lyman Rose regarding same; conferred by email with Messrs. Edwards and Rose	0.25	\$295.00	-	\$73.75
Service	12/19/2020	Prepared and served Notice of Appearance	0.50	\$295.00	-	\$147.50
Service	12/20/2020	Received email from Lyman Rose informing of receipt by certified mail of copy of Warrant in Debt; responded by email	0.25	\$295.00	-	\$73.75
Service	12/21/2020	Received email from Ellen Kennedy; considered in relation plaintiff's claim	0.25	\$295.00	-	\$73.75
Service	12/27/2020	Prepared email to Clerk of Court submitting formal Notice of Appearance and requesting confirmation of filing	0.25	\$295.00	100.0%	\$0.00
Service	12/28/2020	Received email from Clerk of Court confirming filing of Notice of Appearance; conferred with Clerk of Court to confirm date ordered for plaintiff to file Bill of Particulars	0.25	\$295.00	100.0%	\$0.00
Service	12/30/2020	Continued factual analysis in preparation for development of responsive pleading and trial	1.00	\$295.00	-	\$295.00
Line Item Discount Subtotal						-\$147.50
Total						\$7,965.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
102	01/24/2021	\$7,965.00	\$0.00	\$7,965.00

Outstanding Balance	\$7,965.00
Total Amount Outstanding	\$7,965.00

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 # 103
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Total
Service	12/18/2020	Conferred by email with Ellen Kennedy regarding Complaint and plaintiff's request for waiver of service; examined and considered complaint; consulted docket to obtain copy of all pleadings and orders to date; examined and considered documents comprising current record; began preparation of Appearance of Counsel; [REDACTED]	2.25	\$295.00	\$663.75
Service	12/19/2020	Discovery/factual development; began development of initial discovery plan; began preparation of written discovery requests (Interrogatories, Requests for Admission, and Requests for Production of Documents)	1.50	\$295.00	\$442.50
Service	12/19/2020	Legal research and analysis [REDACTED]	1.00	\$295.00	\$295.00
Service	12/21/2020	Finalized email to plaintiff regarding request for waiver of service of summons; email to Ellen Kennedy advising of same and discussing procedural issue	0.25	\$295.00	\$73.75
Service	12/22/2020	Examined 12/21 email from Ellen Kennedy approving procedural issue; examined 12/21 email from plaintiff confirming request for submission of Waiver of Service of Summons; examined and considered 12/21 email from plaintiff discussing request for participation in discrimination investigation	0.25	\$295.00	\$73.75
Service	12/22/2020	Continued factual and legal analyses of Complaint	1.25	\$295.00	\$368.75
Service	12/23/2020	Conferred by telephone with Ellen Kennedy	0.50	\$295.00	\$147.50
Service	12/23/2020	Factual analysis and development; began review [REDACTED]	1.50	\$295.00	\$442.50
Service	12/24/2020	Factual analysis and organization; continued	2.25	\$295.00	\$663.75

		examination [REDACTED]			
Service	12/28/2020	Additional legal research [REDACTED]	2.00	\$295.00	\$590.00
Service	12/30/2020	Factual analysis; continued examination [REDACTED]	1.50	\$295.00	\$442.50
Service	12/30/2020	Began preparation of Motion to Dismiss and supporting argument	1.25	\$295.00	\$368.75
Service	12/30/2020	Discovery/factual analysis and development; [REDACTED]	1.75	\$295.00	\$516.25
Service	12/31/2020	Discovery/factual analysis and development; [REDACTED]	4.75	\$295.00	\$1,401.25
				Total	\$6,490.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
103	01/24/2021	\$6,490.00	\$0.00	\$6,490.00
Outstanding Balance				\$6,490.00
Total Amount Outstanding				\$6,490.00

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 # 119
Date: 02/01/2021
Due On: 02/21/2021

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	01/06/2021	Herndon FMC lease; monitored communications between Bob Cordova and Katy Knoll regarding form of lease instrument	0.25	\$295.00	100.0%	\$0.00
Service	01/08/2021	Herndon FCM lease; examined email from Bob Cordova to Heather Diez; prepared email to Grady Carlson with recommendation; email to Cindy Barroody requesting Word version of lease instrument	0.50	\$295.00	-	\$147.50
Service	01/14/2021	Herndon FMC lease; examined email from Bob Cordova to Lesa Yeatts; monitored email exchanges between Grady Carlson and Bob Cordova	0.25	\$295.00	100.0%	\$0.00
Service	01/15/2021	Herndon FMC lease; received and reviewed email from Bob Cordova; monitored email exchange between Grady Carlson and Bob Cordova; monitored email exchange between Bob Cordova and Town's Director of Public Works	0.25	\$295.00	100.0%	\$0.00
Service	01/17/2021	Herndon FMC lease; email to Town's Director of Public Works	0.25	\$295.00	-	\$73.75
Service	01/18/2021	Herndon FMC lease; preparation for telephone conference with Town representative and Bob Cordova	0.25	\$295.00	-	\$73.75
Service	01/21/2021	Herndon FMC lease; examined communication between Grady Carlson and Bob Cordova related to renewal of AFCU lease	0.25	\$295.00	100.0%	\$0.00
Service	01/25/2021	Herndon FMC lease; conferred by email	0.25	\$295.00	-	\$73.75

		with Bob Cordova and Grady Carlson in connection with scheduled conference with Town representatives				
Service	01/26/2021	Herndon FMC lease; conferred by email with Bob Cordova in preparation for conference with Town representatives; reviewed issues related to proposed lease in preparation for conference	0.50	\$295.00	-	\$147.50
Service	01/27/2021	Herndon FMC lease; reviewed lease documents in preparation for conference with Bob Cordova; conferred by telephone with Bob Cordova in preparation for conference with Town representatives; forwarded lease documents to Bob Cordova by email	0.50	\$295.00	-	\$147.50
Service	01/27/2021	Herndon FMC lease; prepared for conference call; attended conference call with Bob Cordova and Town representatives to discuss proposed lease; conferred with Bob Cordova following conference call; examined email from Bob Cordova to Scott Robinson providing Word version of lease instrument	1.25	\$295.00	-	\$368.75
Line Item Discount Subtotal						-\$295.00
Total						\$1,032.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
119	02/21/2021	\$1,032.50	\$0.00	\$1,032.50
Outstanding Balance				\$1,032.50
Total Amount Outstanding				\$1,032.50

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 # 120
Date: 02/01/2021
Due On: 02/21/2021

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	01/05/2021	Received electronic notice of order granting appeal and order transferring case to regular docket; examined and considered order; prepared email to each client informing of order; conferred with Megan Carr; conferred with Joni Fraundorfer; received electronic notice of fee notice, docketing notice and briefing order; examined and considered same; docketed briefing schedule; conferred by email with Stuart Raphael	2.00	\$295.00	-	\$590.00
Service	01/06/2021	Conferred with Frank Tarrant; conferred with Phil Hudson	0.25	\$295.00	-	\$73.75
Service	01/06/2021	Conferred by telephone with Clerk of Court to clarify details of docketing statement	0.25	\$295.00	100.0%	\$0.00
Service	01/06/2021	Began preparation of Appearance of Counsel and Disclosure Statements for each individual school defendant	0.50	\$295.00	-	\$147.50
Service	01/08/2021	Received email from Stuart Raphael circulating draft Docketing Statement; examined emails from counsel for other defendants; examined and considered draft Docketing Statement; prepared email to Stuart Raphael discussing same	0.25	\$295.00	-	\$73.75
Service	01/08/2021	Received electronic notice of filing of Appearance of Counsel forms, Disclosure Statement, Docketing Statement, and clerk's Notice; examined documents	0.25	\$295.00	100.0%	\$0.00
Service	01/09/2021	Prepared and electronically filed Appearance of Counsel, and Disclosure Statement for each individual school	1.25	\$295.00	-	\$368.75

		defendant; served Appearance of Counsel by email to Bruce Blanchard				
Service	01/11/2021	Received electronic notice of filing Appearance of Counsel for JO and Disclosure Statement for JO; examined both filings	0.25	\$295.00	100.0%	\$0.00
Service	01/12/2021	Received notice of electronic filing of notice of docket correction; examined notice; received electronic notice of filing of Appearance of Counsel for CK; examined same; received electronic notice of filing of CK's Disclosure Statement; examined same	0.25	\$295.00	100.0%	\$0.00
Service	01/13/2021	[REDACTED]; conferred by email with co-defense counsel	0.25	\$295.00	-	\$73.75
Service	01/14/2021	Received electronic notice of filing of plaintiff's appearance of counsel and disclosure statement; examined each	0.25	\$295.00	100.0%	\$0.00
Service	01/15/2021	Attention to development of joint appendix; examined and considered draft joint appendix; reviewed record; prepared email to Stuart Raphael	0.75	\$295.00	-	\$221.25
Service	01/16/2021	Conferred by email with Stuart Raphael regarding development of Joint Appendix	0.25	\$295.00	-	\$73.75
Service	01/19/2021	Examined email from counsel for JO regarding draft Joint Appendix	0.25	\$295.00	100.0%	\$0.00
Service	01/21/2021	Updated legal research and analysis [REDACTED]	0.75	\$295.00	-	\$221.25
Line Item Discount Subtotal						-\$442.50
Total						\$1,843.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
120	02/21/2021	\$1,843.75	\$0.00	\$1,843.75
Outstanding Balance				\$1,843.75

Total Amount Outstanding \$1,843.75

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 # 121
Date: 02/01/2021
Due On: 02/21/2021

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	01/06/2021	Received and considered email from FATE's counsel relaying FATE's response to proposed revisions to MOU; examined and considered applicable terms of MOU; forwarded by email to Joe DeSio; conferred by email with Grady Carlson; conferred by telephone with Joe DeSio; examined email from Joe DeSio responding to request for information; prepared email memorandum to Grady Carlson; email to FATE's counsel; examined and considered email from Mary Jane Fick; email to Grady Carlson discussing same	1.50	\$295.00	-	\$442.50
Service	01/06/2021	Conferred by telephone with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	01/07/2021	Received email from Joe Desio providing information; examined and considered same; examined emails from Joe DeSio and Mary Jane Fick; conferred by telephone with Grady Carlson; conferred by email with Mary Jane Fick	2.00	\$295.00	-	\$590.00
Service	01/11/2021	Conferred with Grady Carlson to finalize decision regarding FATE's requested revision to MOU; prepared email to FATE's counsel to confirm agreement	0.25	\$295.00	-	\$73.75
Service	01/12/2021	Received email from FATE's counsel confirming agreement to proposed revision; forwarded to Grady Carlson by email	0.25	\$295.00	100.0%	\$0.00
Service	01/12/2021	Received email from FATE's counsel providing redline of MOU revised to address final issue; examined and considered same; forwarded to Grady Carlson with discussion and	0.25	\$295.00	-	\$73.75

recommendation						
Service	01/12/2021	Conferred by telephone with Grady Carlson	0.25	\$295.00	-	\$73.75
Service	01/12/2021	Legal research and analysis to evaluate issue identified by FATE's counsel	0.75	\$295.00	-	\$221.25
Service	01/14/2021	Conferred by telephone with Grady Carlson regarding final proposed revisions to MOU; prepared email to FATE's counsel accepting final proposed revision and requesting endorsement of MOU	0.25	\$295.00	-	\$73.75
Service	01/15/2021	Conferred with Joe DeSio regarding pending MOU	0.25	\$295.00	-	\$73.75
Service	01/15/2021	Examined and considered FATE Board minutes provided by Joe DeSio; prepared email to Grady Carlson discussing same	0.25	\$295.00	-	\$73.75
Service	01/15/2021	Conferred by email with Grady Carlson regarding information provided by Joe DeSio; examined and considered Board regulations to evaluate information provided by Joe DeSio	0.25	\$295.00	-	\$73.75
Service	01/26/2021	Received email from FATE's counsel; examined and considered final revisions to MOU; conferred by email with Grady Carlson; approved final revisions by email to FATE's counsel; monitored email between Grady Carlson and Joe DeSio	0.25	\$295.00	-	\$73.75
Service	01/30/2021	Received email from FATE's counsel advising of FATE's Board approval of MOU with modifications; examined MOU to evaluate modifications	0.25	\$295.00	-	\$73.75
Line Item Discount Subtotal						-\$73.75
Total						\$2,065.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
121	02/21/2021	\$2,065.00	\$0.00	\$2,065.00
Outstanding Balance				\$2,065.00

Total Amount Outstanding \$2,065.00

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 # 122
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

P.S. - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	01/10/2021	Attention to development of memorandum in support of motion to dismiss	0.50	\$295.00	-	\$147.50
Service	01/12/2021	Completed draft Memorandum in support of motion to dismiss; provided draft to Grady Carlson by email; preparation for hearing on Motion to Dismiss	2.75	\$295.00	-	\$811.25
Service	01/14/2021	Conferred with Grady Carlson regarding draft Memorandum in Support of Motion to Dismiss	0.50	\$295.00	-	\$147.50
Service	01/14/2021	Revised draft Memorandum in Support of Motion to Dismiss	0.50	\$295.00	-	\$147.50
Service	01/15/2021	Revised and finalized Memorandum in support of Motion to Dismiss; conferred with Anne Benedicto regarding supporting documents; serve copy of Memorandum to opposing counsel; preparation for hearing on Motion	1.50	\$295.00	-	\$442.50
Service	01/22/2021	Received service copy of Petitioner's Opposition to Motion to Dismiss; examined and considered same; provided copy to Grady Carlson; continued development of argument for hearing presentation	3.25	\$295.00	-	\$958.75
Service	01/23/2021	Received and considered email from opposing counsel; examined opposition brief; responded by email to opposing counsel	0.25	\$295.00	-	\$73.75
Service	01/25/2021	Received email from judicial law clerk summarizing procedural incidents of hearing on motion to dismiss; considered same responded by email to judicial law	0.25	\$295.00	-	\$73.75

		clerk; conferred by email with opposing counsel; informed Grady Carlson by email				
Service	01/27/2021	Prepared and submitted proposed Order Granting Motion to Dismiss	0.50	\$295.00	-	\$147.50
Service	01/27/2021	Preparation for hearing on motion to dismiss	1.25	\$295.00	-	\$368.75
Service	01/28/2021	Continued preparation for hearing on Motion to Dismiss; conferred with opposing counsel; received and considered email from judicial law clerk	4.50	\$295.00	-	\$1,327.50
Service	01/29/2021	Final preparation and attendance at hearing on Motion to Dismiss; re-circulated order to opposing counsel as directed by the Court; prepared email to Grady Carlson reporting on outcome of hearing	3.00	\$295.00	-	\$885.00
Service	01/29/2021	Conferred with opposing counsel; received and reviewed opposing counsel's written objections; endorsed and submitted Order Granting Motion to Dismiss	0.25	\$295.00	-	\$73.75
Service	01/29/2021	Received and reviewed final Order as entered; prepared final Case Summary for Division Counsel; submitted Case Summary by email to John Foster	0.75	\$295.00	-	\$221.25
Service	01/31/2021	Prepared email to Grady Carlson providing supplementary update	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$5,826.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
122	02/21/2021	\$5,826.25	\$0.00	\$5,826.25
Outstanding Balance				\$5,826.25
Total Amount Outstanding				\$5,826.25

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 # 123
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Total
Service	01/04/2021	Continued analysis [REDACTED] [REDACTED]	1.75	\$295.00	\$516.25
Service	01/07/2021	Received voicemail and email from Kristin Farr, former employment counsel for plaintiff requesting extension of time to file Bill of Particulars; responded by email	0.25	\$295.00	\$73.75
Service	01/08/2021	Received email correspondence from plaintiff; examined on-line docket to confirm schedule; responded by email to plaintiff; prepared email to clients advising of filing and explaining next steps; conferred with Ryan Edwards; conferred with Lyman Rose	0.75	\$295.00	\$221.25
Service	01/09/2021	Considered Plaintiff's Motion for Extension of Time	0.50	\$295.00	\$147.50
Service	01/11/2021	Received and considered email from Michael Burch; reviewed file; responded by email	0.25	\$295.00	\$73.75
Service	01/11/2021	Received email from plaintiff providing service copy of Bill of Particulars; responded by email; examined and considered Bill of Particulars; forwarded copy to Messrs. Burch, Rose, and Edwards with explanation; began development of Responsive Pleading	0.75	\$295.00	\$221.25
Service	01/11/2021	Continued preparation of objection to Motion to Extend Time	1.00	\$295.00	\$295.00
Service	01/13/2021	Received service copies of Bill of Particulars and Request for Nonsuit; conferred by telephone with Clerk of Court; prepared email to clients informing of apparent attempt to nonsuit; conferred by email with Grady Carlson; conferred by email with Michael Burch; conferred by email with Lyman Rose	0.50	\$295.00	\$147.50
Service	01/14/2021	Received email from Lyman Rose informing of additional service copy of nonsuit and bill of particulars	0.25	\$295.00	\$73.75

received at work; responded with advice					
Service	01/15/2021	Examined court file to confirm filing of nonsuit; conferred by email with plaintiff; conferred by email with Ellen Kennedy	0.25	\$295.00	\$73.75
Service	01/19/2021	Conferred with Clerk of Court to determine status of plaintiff's request for nonsuit; prepared Request for Court action to facilitate nonsuit; prepared email to plaintiff relaying information from Clerk of Court	0.50	\$295.00	\$147.50
Service	01/21/2021	Consulted on-line docket to determine status of plaintiff's correction of nonsuit request; prepared email to plaintiff	0.25	\$295.00	\$73.75
Service	01/25/2021	Reviewed file; prepared email to plaintiff; conferred by email with Grady Carlson	0.25	\$295.00	\$73.75
Service	01/25/2021	Attention to continued development of responsive pleading	0.75	\$295.00	\$221.25
Service	01/26/2021	Conferred by telephone with Seth Obed, new counsel for plaintiff	0.25	\$295.00	\$73.75
Service	01/27/2021	[REDACTED]; conferred with Michael Burch, Lyman Rose, and Ryan Edwards	0.75	\$295.00	\$221.25
Service	01/27/2021	[REDACTED]	3.00	\$295.00	\$885.00
Service	01/28/2021	Conferred by telephone with opposing counsel regarding request to consent to amendment of Bill of Particulars and continuance; received service copy of Notice of Appearance	0.50	\$295.00	\$147.50
Service	01/29/2021	Noted email from opposing counsel to clerk of court filing notice of appearance; received and reviewed email from opposing counsel providing update on intention to non suit and refile; responded by email to opposing counsel; informed Grady Carlson by email	0.50	\$295.00	\$147.50
				Total	\$3,835.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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123	02/21/2021	\$3,835.00	\$0.00	\$3,835.00
Outstanding Balance				\$3,835.00
Total Amount Outstanding				\$3,835.00

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 # 124
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	01/01/2021	Continued attention to development of initial voluntary disclosures in anticipation of discovery	1.25	\$295.00	-	\$368.75
Service	01/02/2021	Continued analysis of key documents and background facts	2.25	\$295.00	-	\$663.75
Service	01/05/2021	Conferred by email with Ellen Kennedy	0.25	\$295.00	100.0%	\$0.00
Service	01/11/2021	Conferred by telephone with Ellen Kennedy	0.25	\$295.00	-	\$73.75
Service	01/11/2021	Received email from Ellen Kennedy; examined and considered latest email communication from plaintiff to Superintendent; conferred by email with Ellen Kennedy	0.25	\$295.00	-	\$73.75
Service	01/11/2021	Considered plaintiff's repeated email communications; conferred with Ellen Kennedy	0.50	\$295.00	-	\$147.50
Service	01/19/2021	Received and reviewed email from Ellen Kennedy; examined and considered draft memorandum; updated legal research regarding relevant issues; responded by email to Ellen Kennedy	1.00	\$295.00	-	\$295.00
Service	01/22/2021	Reviewed file [REDACTED]; prepared email to Ellen Kennedy; conferred by email with Ellen Kennedy	0.50	\$295.00	-	\$147.50
Service	01/24/2021	Discovery/factual development; continued preparation of interrogatories in preparation for initiation of formal discovery	2.00	\$295.00	-	\$590.00
Service	01/25/2021	Conferred by telephone with Ellen Kennedy [REDACTED]	0.25	\$295.00	-	\$73.75

Service	01/25/2021	<div style="background-color: black; width: 150px; height: 1.2em; margin-bottom: 2px;"></div> <div style="background-color: black; width: 240px; height: 1.2em; margin-bottom: 2px;"></div> prepared email to Ellen Kennedy summarizing recommendation	0.25	\$295.00	-	\$73.75
Service	01/26/2021	Discovery/factual development; continued attention to development of initial disclosures and formal discovery; conferred by email with Ellen Kennedy	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$73.75
Total						\$2,655.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
124	02/21/2021	\$2,655.00	\$0.00	\$2,655.00
Outstanding Balance				\$2,655.00
Total Amount Outstanding				\$2,655.00

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 # 131
Date: 03/01/2021
Due On: 03/21/2021

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	02/04/2021	Herndon OFM lease; examined and considered document provided by Scott Robinson; conferred by email with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	02/04/2021	Herndon OFM lease; conferred by telephone with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	02/10/2021	Herndon OFM lease; received email from Bob Cordova providing corrected copy of resolution to extend lease; examined same; conferred with Bob Cordova	0.25	\$295.00	-	\$73.75
Service	02/11/2021	Herndon OFM lease; conferred by telephone with Grady Carlson; conferred by telephone with Bob Cordova; follow-discussion by telephone with Grady Carlson	0.50	\$295.00	-	\$147.50
Service	02/12/2021	Herndon OFM lease; examined email from Bob Cordova to Scott Robinson; examined email from Grady Carlson; examined email from Bob Cordova	0.25	\$295.00	100.0%	\$0.00
Service	02/22/2021	Herndon OFM lease; examined email from Bob Cordova forwarding communication from Scott Robinson analyzed Town's response; analyzed effect on current lease; email to Bob Cordova	1.00	\$295.00	-	\$295.00
Service	02/23/2021	Herndon OFM lease; reviewed lease documents and communications in preparation for conference with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	02/23/2021	Herndon OFM lease; conferred by telephone with Bob Cordova	0.25	\$295.00	-	\$73.75

Service	02/24/2021	Received email from Barb Larsen [REDACTED] conferred by email with Barb Larsen	0.50	\$295.00	-	\$147.50
Service	02/25/2021	Received and considered inquiry from Barb Larsen [REDACTED] responded by email with recommendation	0.25	\$295.00	-	\$73.75
Service	02/25/2021	Examined and considered email exchange between Bob Cordova and Barb Larsen [REDACTED]	0.25	\$295.00	-	\$73.75
Service	02/26/2021	Herndon OFM lease; received email from Bob Cordova forwarding communication from Town's Director of Public Works; examined and considered same; conferred by email with Bob Cordova	0.25	\$295.00	-	\$73.75
Service	02/26/2021	Herndon OFM lease; conferred by telephone with Bob Cordova; prepared proposed response to Town's Director of Public Works; follow up conference with Bob Cordova	1.00	\$295.00	-	\$295.00
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
131	03/21/2021	\$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 # 132
Date: 03/01/2021
Due On: 03/21/2021

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	02/02/2021	Received email from opposing counsel requesting revisions to Joint Appendix and redactions to pleadings; examined email from Stuart Raphael responding to same; examined and considered proposed changes; reviewed record of district court; prepared email to Stuart Raphael [REDACTED]	1.75	\$295.00	-	\$516.25
Service	02/03/2021	Continued attention to Joint Appendix; conferred by email with Stuart Raphael; examined and analyzed district court file; conferred with counsel for co-defendants; conferred by telephone with Stuart Raphael; conferred by telephone with counsel for CK; monitored email communication from Stuart Raphael to opposing counsel	3.50	\$295.00	-	\$1,032.50
Service	02/04/2021	Legal research and analysis in support of opening brief	2.75	\$295.00	-	\$811.25
Service	02/05/2021	Continued legal research and analysis in support of opening brief	3.00	\$295.00	-	\$885.00
Service	02/05/2021	Received email from Stuart Raphael requesting input on opening brief; [REDACTED] [REDACTED] prepared email memorandum to Stuart Raphael	2.25	\$295.00	-	\$663.75
Service	02/08/2021	Attention to opening brief; conferred by email with Stuart Raphael; reviewed and revised draft opening brief; [REDACTED]	3.75	\$295.00	-	\$1,106.25

Service	02/09/2021	Examined email from Stuart Raphael to opposing counsel providing draft Joint Appendix and designation; examined email from opposing counsel; examined and considered documents in proposed Joint Appendix	0.75	\$295.00	-	\$221.25
Service	02/09/2021	Continued attention to development of opening brief	3.00	\$295.00	-	\$885.00
Service	02/10/2021	prepared email to each client; conferred by telephone with Sybil Terry; conferred by telephone with Joni Fraundorfer; conferred by telephone with Megan Car; conferred by email with Frank Tarrant; conferred by email with Philip Hudson; conferred by email with Brenda Humphrey; conferred by email with Tamara Ballou; conferred by telephone with Stuart Raphael	4.75	\$295.00	-	\$1,401.25
Service	02/11/2021	Conferred with Phil Hudson; conferred with Augie Frattali	0.50	\$295.00	-	\$147.50
Service	02/11/2021	Received email from opposing counsel requesting additional document in Joint Appendix; examined proposed document and evaluated need for inclusion	0.25	\$295.00	-	\$73.75
Service	02/12/2021	Legal research and analysis in support of development of opening brief	1.25	\$295.00	-	\$368.75
Service	02/15/2021	Continued legal research and analysis in support of development of opening brief	0.50	\$295.00	-	\$147.50
Service	02/16/2021	Received electronic notice of filing of Joint Appendix and Opening Brief; examined Opening Brief as filed; provided copy of Opening Brief to each client by email	1.00	\$295.00	-	\$295.00
Service	02/16/2021	Conferred with Brenda Humphrey; conferred with Tamara Ballou; received email from Sybil Terry; conferred with Frank Tarrant	0.75	\$295.00	-	\$221.25
Service	02/16/2021	Received notice of electronic filing of Appearance of Counsel of Tejinder Singh; received notice of electronic filing of Appearance of Counsel of Daniel Wooffter	0.25	\$295.00	100.0%	\$0.00
Service	02/18/2021	Updated legal research	0.50	\$295.00	-	\$147.50

Service	02/24/2021	Legal research and analysis in support of development of reply brief	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$73.75
Total						\$9,071.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
132	03/21/2021	\$9,071.25	\$0.00	\$9,071.25
Outstanding Balance				\$9,071.25
Total Amount Outstanding				\$9,071.25

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 # 133
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00033-Fairfax County Public Schools

Victoria Collins

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	12/24/2019	Examined 12/5 demand letter and 12/20 response; [REDACTED]; prepared email correspondence to Ellen Kennedy	0.50	\$295.00	100.0%	\$0.00
Service	02/12/2020	Received and reviewed email correspondence from Ellen Kennedy forwarding several email communications from Victoria Collins; considered same; responded by email to Ellen Kennedy	0.25	\$295.00	100.0%	\$0.00
Service	07/03/2020	Received and considered email from Ellen Kennedy informing of communication from claimant; responded by email to Ellen Kennedy	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$295.00
Total						\$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
133	03/21/2021	\$0.00	\$0.00	\$0.00

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 # 134
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

P.S. - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Total
Service	02/12/2021	Received correspondence from opposing counsel and service copy of motion for reconsideration; responded by email to opposing counsel; examined and analyzed motion for reconsideration; informed Grady Carlson of motion for reconsideration	0.75	\$295.00	\$221.25
Service	02/13/2021	Received email from Grady Carlson discussing motion for reconsideration; considered request for recommendation; responded by email	0.25	\$295.00	\$73.75
Service	02/17/2021	Received suspensory order and request for opposition to motion for reconsideration; examined and considered same; forwarded order to Grady Carlson outlining opposition	0.50	\$295.00	\$147.50
Service	02/17/2021	Legal research and analysis in support of development of opposition to motion for reconsideration; attention to development of memorandum in opposition to motion for reconsideration	3.00	\$295.00	\$885.00
Service	02/18/2021	Continued development of Memorandum in Opposition to Motion for Reconsideration; provided draft Memorandum to Grady Carlson by email	8.00	\$295.00	\$2,360.00
Service	02/19/2021	Conferred with Grady Carlson regarding review of Memorandum in Opposition to Motion for Reconsideration	0.50	\$295.00	\$147.50
Service	02/19/2021	Revised Memorandum in Opposition to Motion for Reconsideration to address input from Grady Carlson; finalized, filed, and served Memorandum; provided courtesy copy to judicial law clerk by email; conferred by email with opposing counsel; provided to Grady Carlson copy of Memorandum as filed	1.00	\$295.00	\$295.00
				Total	\$4,130.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
134	03/21/2021	\$4,130.00	\$0.00	\$4,130.00
Outstanding Balance				\$4,130.00
Total Amount Outstanding				\$4,130.00

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 # 135
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2021	Received email from Ellen Kennedy forwarding inquiry from opposing counsel to Bill Fulton; considered request; prepared update and recommendation; conferred by email with Ellen Kennedy	0.50	\$295.00	\$147.50
Service	02/01/2021	Conferred with Joe DeSio; prepared email to Ellen Kennedy	0.50	\$295.00	\$147.50
Service	02/01/2021	Conferred with opposing counsel regarding intention to nonsuit; examined email from opposing counsel to Clerk of Court submitting formal Request for Court Action requesting nonsuit	0.50	\$295.00	\$147.50
Service	02/01/2021	Conferred by telephone with Ellen Kennedy	0.25	\$295.00	\$73.75
Service	02/02/2021	Provided status update to Michael Burch, Lyman Rose, and Ryan Edwards; received email from Lyman Rose; received email from Ryan Edwards; conferred with Michael Burch	0.50	\$295.00	\$147.50
Service	02/05/2021	Consulted on-line docket to confirm entry of nonsuit; prepared email to clients confirming entry of nonsuit; received and considered inquiry from Michael Burch; responded to same; conferred with Michael Burch	0.50	\$295.00	\$147.50
Service	02/25/2021	Received and considered email from opposing counsel; conferred by email with Ellen Kennedy	0.25	\$295.00	\$73.75
Service	02/27/2021		0.50	\$295.00	\$147.50

Total **\$1,032.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
135	03/21/2021	\$1,032.50	\$0.00	\$1,032.50
Outstanding Balance				\$1,032.50
Total Amount Outstanding				\$1,032.50

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 # 136
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Total
Service	02/04/2021	Legal research and analysis; development of responsive pleading	1.50	\$295.00	\$442.50
Service	02/08/2021	Received and reviewed formal Notice of Lawsuit and Request to Waive Service; informed Ellen Kennedy by email; calculated deadline to file responsive pleading	0.25	\$295.00	\$73.75
Service	02/09/2021	Attention to development of brief in support of motion to dismiss	2.25	\$295.00	\$663.75
Service	02/09/2021	Conferred by multiple emails with plaintiff regarding request to substitute SB for FCPS; informed Ellen Kennedy by email	0.50	\$295.00	\$147.50
Service	02/10/2021	Conferred with plaintiff by multiple emails regarding substituting SB for FCPS	0.50	\$295.00	\$147.50
Service	02/10/2021	Continued attention to development of responsive pleading; updated legal research and analysis	2.00	\$295.00	\$590.00
Service	02/11/2021	Legal research and analysis; continued development of motion to dismiss/opposition to plaintiff's anticipated motion to add the SB as party defendant	1.00	\$295.00	\$295.00
Service	02/13/2021	Continued development of brief in support of motion to dismiss	0.75	\$295.00	\$221.25
Service	02/16/2021	Discovery/factual development; attention to development of discovery plan	2.50	\$295.00	\$737.50
Service	02/20/2021	Continued preparation of brief in support of motion to dismiss	4.25	\$295.00	\$1,253.75
Service	02/21/2021	Continued preparation of brief in support of motion to dismiss	2.50	\$295.00	\$737.50
Service	02/22/2021	Continued preparation of Brief in Support of Motion to Dismiss	1.00	\$295.00	\$295.00

Service	02/22/2021	Received electronic notice of filing of Waiver of Service; considered clerk's calculation of response deadline; informed Ellen Kennedy by email	0.25	\$295.00	\$73.75
Service	02/24/2021	Continued development of Brief in support of Motion to Dismiss	0.75	\$295.00	\$221.25
Service	02/24/2021	Discovery/factual development; factual analysis and organization in support of discovery	1.75	\$295.00	\$516.25
Service	02/26/2021	Continued preparation of Brief in support of Motion to Dismiss	0.50	\$295.00	\$147.50
Service	02/28/2021	Discovery/factual analysis; [REDACTED]	1.00	\$295.00	\$295.00
Total					\$6,858.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
136	03/21/2021	\$6,858.75	\$0.00	\$6,858.75
Outstanding Balance				\$6,858.75
Total Amount Outstanding				\$6,858.75

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 # 137
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

Alford v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	02/11/2021	Initial examination and analysis of Complaint; received and examined background documents from Ellen Kennedy and Barbara Larsen	3.00	\$295.00	-	\$885.00
Service	02/11/2021	Legal research and analysis in evaluation of Complaint and development of responsive pleading	1.00	\$295.00	-	\$295.00
Service	02/12/2021	Continued legal research and analysis to evaluate legal sufficiency of plaintiff's claims; began preparation of plea in bar; began preparation of demurrer	3.00	\$295.00	-	\$885.00
Service	02/13/2021	Updated legal research in support of responsive pleadings; began preparation of plea in bar	1.00	\$295.00	-	\$295.00
Service	02/15/2021	Continued legal research and analysis in support of responsive pleadings; began preparation of demurrer and brief in support of demurrer	1.50	\$295.00	-	\$442.50
Service	02/16/2021	Factual analysis; conferred by email with Barb Larsen [REDACTED]; [REDACTED]; conferred by email with Grady Carlson; examined email from Mary Jane Fick to Tish Jarvis; examined email from Grady Carlson; conferred by telephone with Grady Carlson; conferred with Georgia Walsh	1.00	\$295.00	-	\$295.00
Service	02/16/2021	Continued factual analysis	1.25	\$295.00	-	\$368.75
Service	02/16/2021	Attention to development of responsive pleadings	1.50	\$295.00	-	\$442.50
Service	02/24/2021	Began preparation of briefs in support of	2.50	\$295.00	-	\$737.50

responsive pleadings						
Service	02/24/2021	Legal analysis in support of development of responsive pleadings	1.50	\$295.00	-	\$442.50
Service	02/25/2021	Factual analysis and development of brief in support of responsive pleadings and in preparation for hearings	1.50	\$295.00	-	\$442.50
Service	02/25/2021	Completed pleas in bar and demurrer; attention to briefing in support of pleas in bar and demurrer; development of arguments for hearings in support of defensive pleas	5.50	\$295.00	-	\$1,622.50
Service	02/26/2021	Completed three responsive pleadings; provided to Ellen Kennedy by email; attention to development of briefs	1.50	\$295.00	-	\$442.50
Service	03/28/2021	Received email from Ellen Kennedy approving proposed responsive pleadings	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$7,596.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
137	03/21/2021	\$7,596.25	\$0.00	\$7,596.25
Outstanding Balance				\$7,596.25
Total Amount Outstanding				\$7,596.25

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 # 145
Date: 04/01/2021
Due On: 04/21/2021

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	03/01/2021	Received email from Suzanne Haynie [REDACTED]	0.50	\$295.00	-	\$147.50
Service	03/02/2021	Examined and analyzed [REDACTED]; conferred by telephone with Suzanne Haynie [REDACTED]	0.75	\$295.00	-	\$221.25
Service	03/02/2021	Herndon OFM lease; examined and considered email from Scott Robinson; conferred with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	03/02/2021	Policy review; examined and analyzed six proposed policies; legal research in support of analysis	5.00	\$295.00	-	\$1,475.00
Service	03/02/2021	Apple FCU lease extension; received email from Barbara Larsen providing lease documents and communications related to negotiation; preliminary review of same	0.50	\$295.00	-	\$147.50
Service	03/03/2021	Policy review; legal review of proposed policies; revised same; returned by email to Anne Benedicto	0.50	\$295.00	-	\$147.50
Service	03/04/2021	Policy review; conferred by email with Barb Larsen regarding review [REDACTED]	0.25	\$295.00	-	\$73.75
Service	03/04/2021	Policy review; prepared for and conferred with Deborah Scott regarding proposed policy revision; prepared email to Barbara Larsen approving policy revision	1.00	\$295.00	-	\$295.00

Service	03/04/2021	Policy review; examined email from Anne Benedicto relaying approval of approved [REDACTED]	0.10	\$295.00	100.0%	\$0.00
Service	03/05/2021	PSC Warehouse Lease Renewal; received email from Bob Cordova; began lease review	0.25	\$295.00	-	\$73.75
Service	03/07/2021	Herndon OFM lease; examined and considered email from Bob Cordova to Steve Robinson	0.25	\$295.00	-	\$73.75
Service	03/07/2021	IPSC Warehouse Lease Renewal; completed lease review in preparation for discussion with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	03/08/2021	IPSC Warehouse Lease Renewal; prepared email memorandum to Bob Cordova providing initial analysis	0.25	\$295.00	-	\$73.75
Service	03/08/2021	Herndon OFM lease renewal; examined and considered communications between Scott Robinson and Bob Cordova regarding formalizing emergency extension	0.25	\$295.00	-	\$73.75
Service	03/09/2021	Policy review; received request from Anne Benedicto; examined and considered proposed revisions; legal research to confirm legal references; revised policy to update legal references; returned to Anne Benedicto with recommendation	0.50	\$295.00	-	\$147.50
Service	03/09/2021	IPSC Warehouse Lease Renewal; examined and analyzed information related to history of the lease and summary of the negotiations	1.50	\$295.00	-	\$442.50
Service	03/09/2021	Received and considered email from Suzanne Haynie; [REDACTED] summarized analysis by email to Suzanne Hayne	0.50	\$295.00	100.0%	\$0.00
Service	03/10/2021	Policy review; examined emails from Anne Benedicto [REDACTED]	0.25	\$295.00	100.0%	\$0.00
Service	03/11/2021	Policy review; examined and considered email from Anne Benedicto discussing recommended revision to policy	0.25	\$295.00	100.0%	\$0.00
Service	03/14/2021	IPSC Warehouse Lease Renewal; [REDACTED]	0.50	\$295.00	-	\$147.50
Service	03/15/2021	IPSC Warehouse Lease Renewal; received and reviewed email from Bob Cordova forwarding email from Greg Germain;	0.75	\$295.00	-	\$221.25

conferred by telephone with Bob Cordova						
Service	03/16/2021	IPSC Warehouse Lease Renewal; analysis of proposed renewal terms requested by Bob Cordova	3.00	\$295.00	-	\$885.00
Service	03/17/2021	8101A Lee Hwy lease; conferred by email with Suzanne Haynie; began analysis of proposed lease	1.00	\$295.00	-	\$295.00
Service	03/18/2021	8101A Lee Hwy lease; conferred by telephone with Suzanne Haynie	0.25	\$295.00	-	\$73.75
Service	03/18/2021	81010A Lee Hwy lease; updated legal research in connection with specific lease provisions	0.50	\$295.00	-	\$147.50
Service	03/18/2021	8101A Lee Hwy lease; factual and legal analysis of proposed lease; examined site plan for telecommunications tower; conferred by email with Suzanne Haynie; examined and considered information provided by Jim Jenkins; examined and considered lease for tower site; revised draft lease	3.50	\$295.00	-	\$1,032.50
Service	03/18/2021	Apple FCU extension agreement; received email from Bob Cordova requesting legal review of extension agreement; analyzed extension agreement for legal sufficiency; reviewed original agreement and negotiations; revised draft extension agreement; returned to Bob Cordova with discussion	1.00	\$295.00	-	\$295.00
Service	03/19/2021	Apple FCU lease extension; received email from Barb Larsen providing requested 2016 extension agreement; reviewed and considered 2016 agreement; email to Bob Cordova with recommendation; conferred with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	03/19/2021	Herndon FMC lease; received email from Bob Cordova requesting legal review of proposed Third Emergency Extension; examined previous extensions; examined proposed Third Extension for legal sufficiency; prepared email to Bob Cordova	0.50	\$295.00	-	\$147.50
Service	03/19/2021	Apple FCU lease; monitored email communications between Bob Cordova and Rick Case regarding final revisions to extension agreement	0.25	\$295.00	-	\$73.75
Service	03/19/2021	8101A Lee Highway lease; examined and considered email exchanges between Jim Jenkins and site marketing manager	0.25	\$295.00	-	\$73.75

		discussing lease details; attention to lease revisions					
Service	03/20/2021	8101A Lee Hwy lease; considered Jim Jenkins's responses to operational questions; revised draft lease; provided revisions to Jim Jenkins with discussion	1.50	\$295.00	-	\$442.50	
Service	03/20/2021	8101A Lee Hwy lease; received and considered email from Jim Jenkins discussing issue related to finalization of lease; conferred by multiple email exchanges with Jim Jenkins and Suzanne Haynie to coordinate next steps	0.25	\$295.00	-	\$73.75	
Service	03/21/2021	8101A Lee Hwy lease; strategic analysis; prepared email to Suzanne Haynie discussing recommendation	0.25	\$295.00	-	\$73.75	
Service	03/22/2021	Herndon FMS lease; examined and considered email from Town Attorney and legal assistant; conferred by email with Bob Cordova confirming legal sufficiency of Third Extension	0.25	\$295.00	-	\$73.75	
Service	03/22/2021	8101A Lee Hwy lease; conferred by telephone with Ivis Tapanes regarding proposed revisions to lease; conferred with Suzanne Haynie; received email from Ivis Tapanes confirming landlord's agreement regarding security deposit; conferred with Jim Jenkins; revised draft lease; provided revisions to Ivis Tapanes by email; conferred by email with Ivis Tapanes	1.75	\$295.00	-	\$516.25	
Service	03/22/2021	Policy review; examined email from Anne Benedicto [REDACTED]	0.25	\$295.00	100.0%	\$0.00	
Service	03/22/2021	Apple FCU lease renewal; received and considered email from Bob Cordova	0.25	\$295.00	-	\$73.75	
Service	03/23/2021	IPSC Warehouse Lease Renewal; continued consideration of requested revisions to lease instrument; prepared email to Bob Cordova	2.25	\$295.00	-	\$663.75	
Service	03/23/2021	Policy review; received and reviewed email from Anne Benedicto to Michelle Godart [REDACTED]	0.25	\$295.00	100.0%	\$0.00	
Service	03/24/2021	Herndon FMC lease; monitored submission of Third Emergency Extension for action by the Town	0.25	\$295.00	-	\$73.75	
Service	03/24/2021	8101A Lee Hwy lease; examined email exchange between Jim Jenkins and John	0.25	\$295.00	100.0%	\$0.00	

Foster						
Service	03/25/2021	American Towers Contract; received and reviewed email from Jame Jenkins providing First Amendments to lease and license agreement; examined same; monitored discussion between James Jenkins and Suzanne Haynie	0.25	\$295.00	100.0%	\$0.00
Service	03/28/2021	IPSC Warehouse Lease Renewal; factual analysis in connection with necessary revisions related to specified Landlord Improvements	1.25	\$295.00	-	\$368.75
Service	03/29/2021	8101A Lee Hwy Lease; conferred by telephone with Ivis Tapanes regarding Owner's acceptance of revisions; conferred by telephone with Jim Jenkins; received email from Jim Jenkins; follow-up conference with Jim Jenkins; revised Building Space Lease; prepared email to Ivis Tapanes providing revised Building Space Lease; conferred by email with Ivis Tapanes; conferred by email with Suzanne Haynie; considered scope of Board's authorization of tower licenses	1.75	\$295.00	-	\$516.25
Service	03/29/2021	IPSC Warehouse Lease; conferred with Bob Cordova regarding lease details	0.25	\$295.00	-	\$73.75
Service	03/29/2021	Herndon FMC lease renewal; examined email from Bob Cordova; conferred by telephone with Anne Benedicto; conferred by telephone with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	03/30/2021	8101A Lee Hwy lease; examined email from Jim Jenkins forwarding communication from Gabe Najjar; analysis of ancillary issue; conferred with Suzanne Haynie; prepared email to John Foster	1.00	\$295.00	-	\$295.00
Service	03/30/2021	IPSC Warehouse Lease; continued attention to lease review	0.25	\$295.00	-	\$73.75
Service	03/31/2021	IPSC Warehouse Lease Renewal; analyzed lease to respond to request from Bob Cordova [REDACTED] prepared email to Bob Cordova summarizing analysis	0.25	\$295.00	-	\$73.75
Service	03/31/2021	8101A Lee Hwy lease; received and considered email from John Foster; responded by email	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$693.25
Total						\$10,767.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
145	04/21/2021	\$10,767.50	\$0.00	\$10,767.50
Outstanding Balance				\$10,767.50
Total Amount Outstanding				\$10,767.50

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 # 146
Date: 04/01/2021
Due On: 04/21/2021

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	03/01/2021	Conferred with Stuart Raphael regarding opposing counsel's request for additional time to file opposition brief and leave to file amicus brief	0.50	\$295.00	\$147.50
Service	03/02/2021	Prepared email to each client providing update including opposing counsel's request for extension of time and National Women's Law Center's request for consent to file amicus brief; received email from Brenda Humphrey; conferred by email with Sybil Terry	0.75	\$295.00	\$221.25
Service	03/02/2021	Received service copy of appellee's motion for extension of time to file opposition brief; examined motion; received service copy of order granting motion for extension of time; examined same	0.25	\$295.00	\$73.75
Service	03/02/2021	Conferred with Frank Tarrant	0.50	\$295.00	\$147.50
Service	03/03/2021	Examined and considered communications between Stuart Raphael and counsel for co-defendants	0.25	\$295.00	\$73.75
Service	03/03/2021	Conferred with Frank Tarrant	0.25	\$295.00	\$73.75
Service	03/14/2021	Legal analysis in preparation for oral argument	1.25	\$295.00	\$368.75
Service	03/27/2021	Received email from Joanne Fraundorfer requesting advise and counsel regarding license renewal; examined and considered inquiry; responded by email to Joanne Fraundorfer	0.25	\$295.00	\$73.75
				Total	\$1,180.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
146	04/21/2021	\$1,180.00	\$0.00	\$1,180.00
Outstanding Balance				\$1,180.00
Total Amount Outstanding				\$1,180.00

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 # 147
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

 v. FCSB

Type	Date	Notes	Quantity	Rate	Total
Service	03/17/2021	Received email from Kim Retzer providing letter from Mr. Neway and Mrs. Wube sent from law firm; conferred with Ellen Kennedy; attended meeting with Kim Retzer; conferred by telephone with Regional Administrator of Offit Kurman; conferred by email with Regional Administrator of Offit Kurman providing FedEx label; received email from Regional Administrator confirming representation; forwarded to Ellen Kennedy	4.00	\$295.00	\$1,180.00
Service	03/18/2021	Email to Offit Kurman requesting identity of attorney representing plaintiff; conferred by email with Kim Retzer	0.25	\$295.00	\$73.75
Service	03/18/2021		0.50	\$295.00	\$147.50
Service	03/18/2021	Conferred by telephone with Ellen Kennedy	0.25	\$295.00	\$73.75
Service	03/19/2021	Conferred with Offit Kurman's office administrator to confirm Steve Stone's representation	0.25	\$295.00	\$73.75
Service	03/19/2021	Received and considered voicemail from Steve Stone; returned phone call to Steve Stone; prepared email to Steve Stone; updated Ellen Kennedy by email	0.25	\$295.00	\$73.75
Service	03/22/2021	Conferred by telephone with Steve Stone; informed Ellen Kennedy by email	0.25	\$295.00	\$73.75
				Total	\$1,696.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
147	04/21/2021	\$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 # 148
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

P.S. - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Total
Service	03/16/2021	Conferred with opposing counsel regarding status of motion for reconsideration	0.50	\$295.00	\$147.50
				Total	\$147.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
148	04/21/2021	\$147.50	\$0.00	\$147.50
Outstanding Balance				\$147.50
Total Amount Outstanding				\$147.50

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 # 149
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	03/05/2021	Received email from opposing counsel providing refiled Warrant in Debt; informed Ellen Kennedy by email; informed Michael Burch by email; conferred with opposing counsel regarding waiver of service	0.50	\$295.00	-	\$147.50
Service	03/05/2021	Conferred with Michael Burch	0.50	\$295.00	-	\$147.50
Service	03/05/2021	Trial preparation; updated analysis [REDACTED]	2.50	\$295.00	-	\$737.50
Service	03/06/2021	Trial preparation; factual analysis; development of witness examinations	0.50	\$295.00	-	\$147.50
Service	03/07/2021	Received email from Ellen Kennedy acknowledging update	0.25	\$295.00	100.0%	\$0.00
Service	03/09/2021	Received email communication from opposing counsel providing service copies of various pleadings; examined same; preparation for return date hearing	1.00	\$295.00	-	\$295.00
Service	03/11/2021	Conferred with opposing counsel regarding coordination of service	0.25	\$295.00	-	\$73.75
Service	03/12/2021	Conferred with opposing counsel	0.25	\$295.00	-	\$73.75
Service	03/16/2021	Trial preparation; conferred with Michael Burch; factual analysis; development of witness testimony	6.25	\$295.00	-	\$1,843.75
Service	03/19/2021	Conferred with Michael Burch regarding various issues	0.25	\$295.00	-	\$73.75
Service	03/19/2021	Completed Waiver of Service forms; prepared Notice of Appearance; filed and	0.50	\$295.00	-	\$147.50

		served Waivers of Service and Notice of Appearance				
Service	03/19/2021	Preparation for trial; evaluated information provided by Michael Burch	0.50	\$295.00	-	\$147.50
Service	03/23/2021	Attention to preparation for return date hearing	0.25	\$295.00	-	\$73.75
Service	03/29/2021	Received and considered opposing counsel's motion to appear telephonically	0.25	\$295.00	-	\$73.75
Service	03/30/2021	Attention to preparation for trial	0.50	\$295.00	-	\$147.50
Line Item Discount Subtotal						-\$73.75
Total						\$4,130.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
149	04/21/2021	\$4,130.00	\$0.00	\$4,130.00
Outstanding Balance				\$4,130.00
Total Amount Outstanding				\$4,130.00

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 # 150
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	03/04/2021	Continued preparation of brief in support of motion to dismiss	2.00	\$295.00	-	\$590.00
Service	03/05/2021	Completed draft memorandum in support of motion to dismiss; provided draft to Ellen Kennedy	1.25	\$295.00	-	\$368.75
Service	03/05/2021	Attention to preparation for hearing on motion to dismiss	1.75	\$295.00	-	\$516.25
Service	03/07/2021	Received email from Ellen Kennedy in connection with draft brief in support of motion to dismiss; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	03/07/2021	Discovery/factual development; updated preparation of First Set of Interrogatories and First Request for Production of Documents	2.50	\$295.00	-	\$737.50
Service	03/08/2021	Revised and finalized Brief in Support of Motion to Dismiss; [REDACTED] revised Notice of Hearing to account for additional time for pro se plaintiff; filed Motion, Brief and Notice; informed Ellen Kennedy by email	1.25	\$295.00	-	\$368.75
Service	03/08/2021	Preparation for hearing on Motion to Dismiss	1.25	\$295.00	-	\$368.75
Service	03/09/2021	Received electronic notice of deadlines; attention to preparation for hearing on motion to dismiss	1.00	\$295.00	-	\$295.00
Service	03/12/2021	Attention to development of reply brief in support of motion to dismiss	1.25	\$295.00	-	\$368.75
Service	03/14/2021	Attention to development of Reply Brief in	0.50	\$295.00	-	\$147.50

support of Motion to Dismiss						
Service	03/25/2021	Received notice of electronic filing of plaintiff's opposition to Motion to Dismiss; preliminary analysis of same; informed Ellen Kennedy by email; attention to development Reply Brief	1.00	\$295.00	-	\$295.00
Service	03/26/2021	Legal research and analysis [REDACTED]	3.00	\$295.00	-	\$885.00
Service	03/26/2021	Attention to preparation for hearing on motion to dismiss	1.00	\$295.00	-	\$295.00
Service	03/27/2021	Continued preparation of Reply Brief in Support of Motion to Dismiss; updated legal research and analysis; factual analysis of Complaint and Opposition Brief; provided draft Reply Brief to Ellen Kennedy by email	4.75	\$295.00	-	\$1,401.25
Service	03/28/2021	Revised and finalized Reply Brief	1.00	\$295.00	-	\$295.00
Service	03/29/2021	Filed Reply Brief in Support of Motion to Dismiss; received notice of electronic filing of Motion to Appear Telephonically, Motion for Leave to File Amended Complaint, Motion to Amend Named Defendant, and Affidavit of Plaintiff's former husband; examined and analyzed motions for leave and affidavit; began development of responses to motions to amend; received notice of entry of Order on motions to amend; examined and considered same; forwarded motions and order to Ellen Kennedy by email	3.25	\$295.00	-	\$958.75
Service	03/30/2021	Legal research and analysis [REDACTED]	1.25	\$295.00	-	\$368.75
Line Item Discount Subtotal						-\$73.75
Total						\$8,260.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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150	04/21/2021	\$8,260.00	\$0.00	\$8,260.00
				Outstanding Balance
				\$8,260.00
				Total Amount Outstanding
				\$8,260.00

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 # 151
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

[REDACTED] v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	03/03/2021	Prepared email correspondence to plaintiff providing service copies of responsive pleadings, coordinating hearing schedule, and inviting discussion	0.25	\$295.00	-	\$73.75
Service	03/03/2021	Attention to preparation for hearings on responsive pleadings	1.00	\$295.00	-	\$295.00
Service	03/03/2021	Finalized, filed and served Plea in Bar of the School Board by special appearance, Plea in Bar of Latitia Jarvis, and Demurrer of Latitia Jarvis	0.50	\$295.00	-	\$147.50
Service	03/04/2021	Preparation of brief in support of Plea in Bar	0.50	\$295.00	-	\$147.50
Service	03/04/2021	Received email from plaintiff informing of retention of counsel; informed Ellen Kennedy	0.25	\$295.00	100.0%	\$0.00
Service	03/08/2021	Received email from plaintiff; informed Ellen Kennedy of contact from plaintiff; conferred by multiple emails with plaintiff to coordinate briefing and hearing schedule	0.50	\$295.00	-	\$147.50
Service	03/08/2021	Attention to development of brief in support of first Plea in Bar	0.75	\$295.00	-	\$221.25
Service	03/09/2021	Factual analysis and development; [REDACTED]	0.75	\$295.00	-	\$221.25
Service	03/09/2021	Continued development of brief in support of special Plea in Bar	1.25	\$295.00	-	\$368.75
Service	03/11/2021	Conferred with Assistant County Attorney Brent Schultheis	0.50	\$295.00	-	\$147.50

Service	03/11/2021	Completed Brief in Support of School Board's special plea in bar	1.50	\$295.00	-	\$442.50
Service	03/12/2021	Conferred with Brent Schultheis regarding coordination of hearing date; informed Ellen Kennedy by email	0.25	\$295.00	-	\$73.75
Service	03/12/2021	Attention to preparation of brief in support of second plea in bar and brief in support of demurrer	1.25	\$295.00	-	\$368.75
Service	03/15/2021	Received email from Brent Schultheis providing copies of DCF's responsive pleadings; examined and considered same; conferred with Brent Schultheis	0.75	\$295.00	-	\$221.25
Service	03/15/2021	Revised brief in support of special Plea in Bar	0.25	\$295.00	-	\$73.75
Service	03/23/2021	Received and evaluated Motion to Amend and Notice of Address Change; responded by email to plaintiff requesting confirmation of status of representation; informed Ellen Kennedy by email; determined next available hearing date; conferred by email with Brent Schultheis to coordinate hearing date; conferred by multiple email exchanges with plaintiff	1.00	\$295.00	-	\$295.00
Service	03/23/2021	Received email from Brent Schultheis providing copy of motion to amend claim against county DFS; considered same; conferred with Brent Schultheis	0.50	\$295.00	-	\$147.50
Service	03/23/2021	Revised Brief in Support of Plea in Bar to address plaintiffs motion to amend	0.50	\$295.00	-	\$147.50
Service	03/24/2021	Received and considered email from Brent Schultheis relaying substance of communication from plaintiff and coordination of hearing dates; responded by email	0.25	\$295.00	-	\$73.75
Service	03/25/2021	Received email from plaintiff providing service copy of motion for 60-day continuance; examined and considered motion; informed Ellen Kennedy by email	0.25	\$295.00	-	\$73.75
Service	03/25/2021	Conferred with Brent Shultheis regarding plaintiff's request for continuance in related case	0.25	\$295.00	-	\$73.75
Service	03/26/2021	Revised and finalized Brief in Support of Plea in Bar; prepared Friday Motions Day Praeipce for Plea in Bar	0.50	\$295.00	-	\$147.50
Service	03/26/2021	Preparation for hearing on Plea in Bar; conferred with docketing clerk; conferred by	1.00	\$295.00	-	\$295.00

email with Brent Schultheis; conferred by
email with plaintiff

Line Item Discount Subtotal **-\$73.75**

Total **\$4,203.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
151	04/21/2021	\$4,203.75	\$0.00	\$4,203.75
Outstanding Balance				\$4,203.75
Total Amount Outstanding				\$4,203.75

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 # 152
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00092-Fairfax County Public Schools

Administrative Investigation: Dawn Schaefer

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	03/19/2021	Conferred with Robert Falconi; began initial analysis of complaint and related information	1.00	\$295.00	-	\$295.00
Service	03/19/2021	Examined and considered Kandise Lucas's response for additional evidence; conferred with Robert Falconi	0.25	\$295.00	-	\$73.75
Service	03/19/2021	Factual research and analysis in support of investigation	1.25	\$295.00	-	\$368.75
Service	03/20/2021	Factual analysis and development; [REDACTED]	2.25	\$295.00	-	\$663.75
Service	03/21/2021	Legal research and analysis [REDACTED]	1.25	\$295.00	-	\$368.75
Service	03/22/2021	Prepared introductory email to Dawn Schaefer; [REDACTED]	1.25	\$295.00	-	\$368.75
Service	03/23/2021	Examined video recording of IEP meeting	1.50	\$295.00	-	\$442.50
Service	03/23/2021	Legal research and analysis [REDACTED]	1.25	\$295.00	-	\$368.75
Service	03/23/2021	Conferred by email with Dawn Schaefer to schedule interview	0.25	\$295.00	-	\$73.75
Service	03/23/2021	Preparation for interview of Dawn Schaefer	1.00	\$295.00	-	\$295.00
Service	03/24/2021	Conducted interview of Dawn Schaefer	1.25	\$295.00	-	\$368.75
Service	03/24/2021	Continued preparation of written Report	3.00	\$295.00	-	\$885.00

Service	03/24/2021	Factual analysis; [REDACTED] [REDACTED]	0.50	\$295.00	-	\$147.50
Service	03/25/2021	Continued analysis and preparation of written Report; completed and submitted written Report and Recommendation	6.50	\$295.00	-	\$1,917.50
Service	03/29/2021	Received and considered email from Bob Falconi acknowledging Report and Recommendation	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$6,637.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
152	04/21/2021	\$6,637.50	\$0.00	\$6,637.50
Outstanding Balance				\$6,637.50
Total Amount Outstanding				\$6,637.50

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 # 153
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00093-Fairfax County Public Schools

Administrative Investigation: Juan Torres

Type	Date	Notes	Quantity	Rate	Total
Service	03/19/2021	Received complaint and related documents from Sean McDonald; began initial analysis and evaluation	2.25	\$295.00	\$663.75
Service	03/21/2021	Began development of interviews	1.50	\$295.00	\$442.50
Service	03/22/2021	Prepared introductory email to Juan Torres; prepared introductory email to April Taylor	0.25	\$295.00	\$73.75
Service	03/22/2021	Conferred by telephone with April Taylor	0.25	\$295.00	\$73.75
Service	03/22/2021	Factual analysis; [REDACTED]	2.75	\$295.00	\$811.25
Service	03/28/2021	Factual analysis; preparation for interview of April Taylor; prepared email to Juan Torres	3.25	\$295.00	\$958.75
Service	03/28/2021	Legal analysis of factual allegations in discrimination complaint	1.00	\$295.00	\$295.00
Service	03/29/2021	Conferred with Ellen Kennedy; conferred by email with Juan Torres; received additional documents from Sean McDonald submitted by Juan Torres in support of discrimination complaint; examined and analyzed additional documents received from Juan Torres; received email from Juan Torres requesting rescheduling of interview	1.75	\$295.00	\$516.25
Service	03/30/2021	Continued factual analysis in preparation for interviews	2.00	\$295.00	\$590.00
Service	03/31/2021	Received email from John Foster; conferred by email with Juan Torres; examined and analyzed additional documents submitted by Juan Torres	2.25	\$295.00	\$663.75
				Total	\$5,088.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
153	04/21/2021	\$5,088.75	\$0.00	\$5,088.75
Outstanding Balance				\$5,088.75
Total Amount Outstanding				\$5,088.75

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 # 174
Date: 05/03/2021
Due On: 05/23/2021

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	04/01/2021	8101A Lee Hwy lease; monitored email exchange between Jim Jenkins and Suzanne Haynie discussing status of American Tower license agreement	0.25	\$295.00	100.0%	\$0.00
Service	04/02/2021	8101A Lee Hwy lease; received and considered email from Jim Jenkins [REDACTED] responded by email to Jim Jenkins	0.25	\$295.00	-	\$73.75
Service	04/02/2021	Herndon FMC lease; prepared analysis requested by Bob Cordova	1.00	\$295.00	-	\$295.00
Service	04/02/2021	8101A Lee Hwy lease; conferred with Jim Jenkins regarding further revisions to lease; revised lease [REDACTED] provided revisions to Ivis Tapanes; conferred by email with Suzanne Haynie	1.25	\$295.00	-	\$368.75
Service	04/02/2021	Receive and considered email from Ivis Tapanes regarding revised lease	0.25	\$295.00	-	\$73.75
Service	04/05/2021	Herndon FMC lease; conferred with Bob Cordova; received and considered email from Bob Cordova providing comparative analysis of proposed lease	0.75	\$295.00	-	\$221.25
Service	04/05/2021	IPSC lease; conferred with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	04/07/2021	Herndon OFM lease; conferred by email with Bob Cordova	0.25	\$295.00	-	\$73.75
Service	04/08/2021	Herndon FMC lease; conferred with Bob Cordova; conducted comparative review of proposed lease with current lease; revised	5.50	\$295.00	-	\$1,622.50

proposed lease						
Service	04/09/2021	Herndon FMC lease; prepared for and conferred by telephone with Bob Cordova regarding lease review	1.25	\$295.00	-	\$368.75
Service	04/09/2021	Herndon FMC lease; completed revisions to form of lease proposed by Town; forwarded revised lease to Bob Cordova	3.25	\$295.00	-	\$958.75
Service	04/12/2021	Herndon OFM lease; conferred by several email exchanges with Bob Cordova discussing revised lease and submission to Town of Herndon	0.25	\$295.00	-	\$73.75
Service	04/13/2021	Herndon FMC lease; conferred by email with Bob Cordova; final revisions to draft lease	0.50	\$295.00	-	\$147.50
Service	04/14/2021	8101A Lee Hwy lease; conferred by telephone with Jim Jenkins; examined email from Jim Jenkins; finalized lease; monitored communications between Jim Jenkins and Francine Furby coordinating execution of lease and license agreement	0.75	\$295.00	-	\$221.25
Service	04/16/2021	Herndon FMC lease; received email from Bob Cordova; examined email from Bob Cordova submitting redline of lease to Town's Director of Public Works	0.25	\$295.00	-	\$73.75
Service	04/19/2021	Received email from Anne Benedicto forwarding draft agenda items from Bob Cordova; initial examination of draft agenda items	0.25	\$295.00	-	\$73.75
Service	04/20/2021	Herndon FMC lease; examined email from Town's Director of Public Works in connection with proposed revisions; examined response email from Bob Cordova	0.25	\$295.00	-	\$73.75
Service	04/20/2021	Conferred by telephone with Bob Cordova regarding various lease matters	0.25	\$295.00	-	\$73.75
Service	04/20/2021	8101A Lee Hwy lease; examined email from Suzanne Haynie; examined and considered response from Jim Jenkins	0.25	\$295.00	100.0%	\$0.00
Service	04/20/2021	Examined and revised draft agenda items for legal sufficiency; returned revised agenda items to Bob Cordova with recommendation	1.00	\$295.00	-	\$295.00
Service	04/20/2021	Conferred with Bob Cordova regarding analysis related to proposed agenda items	0.50	\$295.00	-	\$147.50
Service	04/21/2021	Conferred by email with Bob Cordova	0.25	\$295.00	-	\$73.75

		regarding draft agenda items for lease renewals				
Service	04/21/2021	IPSC Lease Renewal; examined and considered email from Bob Cordova to landlord [REDACTED] [REDACTED] examined and considered internal email from Bob Cordova discussing same	0.25	\$295.00	-	\$73.75
Service	04/22/2021	IPSC Warehouse Lease Renewal; examined and considered email communication from Bob Cordova to landlord discussing revised economic terms	0.25	\$295.00	-	\$73.75
Service	04/23/2021	IPSC Warehouse lease renewal; examined and considered email from Kenny Carter discussing proposed tenant improvements; conferred by email with Bob Cordova; received email from Bob Cordova forwarding latest lease revisions proposed by landlord; examined and considered same	1.00	\$295.00	-	\$295.00
Line Item Discount Subtotal						-\$147.50
Total						\$5,900.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
174	05/23/2021	\$5,900.00	\$0.00	\$5,900.00
Outstanding Balance				\$5,900.00
Total Amount Outstanding				\$5,900.00

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 # 175
Date: 05/03/2021
Due On: 05/23/2021

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	04/03/2021	Legal research and analysis ██████████ ██████████ prepared email memorandum to Stuart Raphael and Ryan Bates discussing same	0.50	\$295.00	\$147.50
Service	04/07/2021	Conferred by telephone with Stuart Raphael; examined email from opposing counsel discussing appellate mediation; examined email from co-defense counsel	0.50	\$295.00	\$147.50
Service	04/10/2021	Updated legal research in support of Reply Brief; prepared email memorandum to Stuart Raphael summarizing analysis	1.75	\$295.00	\$516.25
Service	04/12/2021	Attention to development of reply brief; conferred by email with Stuart Raphael	0.50	\$295.00	\$147.50
Service	04/15/2021	Received notice of electronic filing of Appellee's Brief; initial examination of Appellee's Brief	0.25	\$295.00	\$73.75
Service	04/16/2021	Received and considered email from Stuart Raphael discussing appellee's brief; continued analysis of Appellee's Brief	1.50	\$295.00	\$442.50
Service	04/17/2021	Continued analysis of Brief of Appellee; legal research and analysis in development of Reply Brief	3.50	\$295.00	\$1,032.50
Service	04/18/2021	Continued attention to development of Reply Brief	0.75	\$295.00	\$221.25
Service	04/18/2021	Continued attention to development of Reply Brief	5.00	\$295.00	\$1,475.00
Service	04/19/2021	Prepared email to each individual school defendant advising as to Brief of Appellee; conferred with Tamara Ballou; conferred with Monique Faruque	1.00	\$295.00	\$295.00
Service	04/19/2021	Continued attention to development of Reply Brief	4.50	\$295.00	\$1,327.50
Service	04/20/2021	Monitored and considered email exchange between counsel for amicus and Stuart Raphael; received and	0.25	\$295.00	\$73.75

		considered email from Frank Tarrant			
Service	04/21/2021	Received and considered email from Stuart Raphael [REDACTED]; examined draft motion for extension of time to file reply brief; approved by email to Stuart Raphael	0.25	\$295.00	\$73.75
Service	04/21/2021	Continued attention to development of reply brief; prepared email to Stuart Raphael	0.50	\$295.00	\$147.50
Service	04/21/2021	Conferred by telephone with Stuart Raphael regarding issues related to development of reply brief	0.25	\$295.00	\$73.75
Service	04/22/2021	Received electronic notice of filing of National Women's Law Center's motion for leave to file amicus brief; examined and considered motion	0.25	\$295.00	\$73.75
Service	04/22/2021	Examined and analyzed amicus brief of National Women's Law Center	2.50	\$295.00	\$737.50
Service	04/23/2021	Received electronic notice of filing of Order granting NWLC leave to file Amicus Brief, appearance of counsel of Emily Mallen and Neena Chaudhry, and Disclosure Statement; examined same	0.25	\$295.00	\$73.75
Service	04/25/2021	Continued attention to development of reply brief	0.75	\$295.00	\$221.25
Service	04/26/2021	Conferred with Phil Hudson regarding appellee's brief	0.50	\$295.00	\$147.50
Service	04/27/2021	Attention to development of reply brief	4.75	\$295.00	\$1,401.25
Service	04/28/2021	Updated legal research and analysis in support of development of reply brief	1.50	\$295.00	\$442.50
Service	04/29/2021	Attention to development of Reply Brief	1.25	\$295.00	\$368.75
Service	04/30/2021	Attention to development of Reply Brief	1.25	\$295.00	\$368.75
				Total	\$10,030.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
175	05/23/2021	\$10,030.00	\$0.00	\$10,030.00
			Outstanding Balance	\$10,030.00
			Total Amount Outstanding	\$10,030.00

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 # 176
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Total
Service	04/04/2021	Preparation for initial return; conferred by email with opposing counsel	0.50	\$295.00	\$147.50
Service	04/05/2021	Conferred with opposing counsel regarding pleading and trial schedule	0.25	\$295.00	\$73.75
Service	04/05/2021	Trial preparation	0.50	\$295.00	\$147.50
Service	04/06/2021	Attended initial return date hearing	3.75	\$295.00	\$1,106.25
Service	04/06/2021	Informed Michael Burch of pleading and trial schedule; informed Ellen Kennedy of pleading and trial schedule by email	0.25	\$295.00	\$73.75
Service	04/07/2021	Legal research and analysis [REDACTED]	1.75	\$295.00	\$516.25
Service	04/07/2021	Legal and factual analysis in preparation for trial	1.00	\$295.00	\$295.00
Service	04/23/2021	Trial preparation	0.50	\$295.00	\$147.50
				Total	\$2,507.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
176	05/23/2021	\$2,507.50	\$0.00	\$2,507.50
Outstanding Balance				\$2,507.50

Total Amount Outstanding \$2,507.50

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 # 177
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Total
Service	04/13/2021	Received notice of electronic filing of Amended Complaint; [REDACTED]; prepared email to Ellen Kennedy with recommendation; conferred by email with Ellen Kennedy	1.50	\$295.00	\$442.50
Service	04/13/2021	Prepared Motion to Dismiss Amended Complaint; legal research and analysis in support of motion to dismiss; began preparation of brief in support of motion to dismiss amended complaint	3.75	\$295.00	\$1,106.25
Service	04/14/2021	Continued preparation of brief in support of motion to dismiss amended complaint; legal research and analysis; further analysis of Amended Complaint; forwarded draft brief to Ellen Kennedy	5.25	\$295.00	\$1,548.75
Service	04/15/2021	Calculated briefing and hearing schedule; prepared Notice of Hearing Date, prepared notice to court regarding motion to dismiss initial complaint; preparation for hearing on Motion to Dismiss Amended Complaint	1.25	\$295.00	\$368.75
Service	04/15/2021	Preparation for hearing on Motion to Dismiss Amended Complaint	0.75	\$295.00	\$221.25
Service	04/16/2021	Revised and finalized Brief in Support of Motion to Dismiss Amended Complaint; finalized and filed Notice (informing the court that motion to dismiss initial complaint may be denied as moot), Motion to Dismiss Amended Complaint, Notice of Hearing, and Brief in Support of Motion to Dismiss; preparation for hearing on Motion to Dismiss Amended Complaint; received and reviewed Order Denying Motion to Dismiss initial Complaint as moot	2.75	\$295.00	\$811.25
Service	04/19/2021	Received electronic notice of Court setting deadlines for hearing on Motion to Dismiss Amended Complaint;	0.25	\$295.00	\$73.75

attention to development of Reply Brief					
Service	04/21/2021	Preparation for hearing on Motion to Dismiss Amended Complaint	1.25	\$295.00	\$368.75
Service	04/28/2021	Attention to development of reply brief in support of Motion to Dismiss Amended Complaint	1.00	\$295.00	\$295.00
Service	04/30/2021	Preparation for hearing on Motion to Dismiss Amended Complaint	1.50	\$295.00	\$442.50
				Total	\$5,678.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
177	05/23/2021	\$5,678.75	\$0.00	\$5,678.75
Outstanding Balance				\$5,678.75
Total Amount Outstanding				\$5,678.75

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 # 178
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

 v. FCSB

Type	Date	Notes	Quantity	Rate	Total
Service	04/12/2021	Received and considered email from judicial law clerk providing directions in advance of hearing on plea in bar	0.25	\$295.00	\$73.75
Service	04/13/2021	Conferred with Assistant County Attorney in connection with pending pleas and motion hearing	0.25	\$295.00	\$73.75
Service	04/15/2021	Received and considered email from judicial law clerk confirming details of electronic appearance at hearing on plea in bar	0.25	\$295.00	\$73.75
Service	04/15/2021	Preparation for hearing on plea in bar	2.00	\$295.00	\$590.00
Service	04/16/2021	Attended hearing on special Plea in Bar; informed Ellen Kennedy of outcome by email; received email from judicial law clerk providing Order Sustaining Plea in Bar; examined email from plaintiff	3.00	\$295.00	\$885.00
Service	04/17/2021	Development of brief in support of plea in bar of Latitia Jarvis	3.75	\$295.00	\$1,106.25
Service	04/19/2021	Examined email from plaintiff to judicial law clerk requesting information about appeal rights; examined response from judicial law clerk; continued development of Brief in Support of Latitia Jarvis's Plea in Bar	0.50	\$295.00	\$147.50
Service	04/20/2021	Conferred with Brent Schultheis to coordinate hearing dates; attention to brief in support of plea in bar of Latitia Jarvis	0.50	\$295.00	\$147.50
Service	04/20/2021	Continued preparation of brief in support of plea in bar on behalf of Latitia Jarvis	2.00	\$295.00	\$590.00
Service	04/21/2021	Continued attention to development of brief in support of plea in bar (Latitia Jarvis)	2.75	\$295.00	\$811.25
Service	04/22/2021	Continued preparation of brief in support of plea in bar	2.25	\$295.00	\$663.75

Service	04/24/2021	Continued development and preparation of brief in support of plea in bar of Latitia Jarvis	1.00	\$295.00	\$295.00
Service	04/25/2021	Completed brief in support of plea in bar	1.25	\$295.00	\$368.75
Service	04/26/2021	Provided draft brief to Ellen Kennedy; conferred with Brent Schultheis; prepared email to plaintiff; conferred by email with plaintiff; conferred by email with Brent Schultheis	0.50	\$295.00	\$147.50
Service	04/29/2021	Received email from Ellen Kennedy approving Brief in Support of Plea in Bar; revised and finalized brief; prepared praecipe; prepared for hearing on Plea in Bar	1.00	\$295.00	\$295.00
Service	04/30/2021	Conferred with Assistant Count Attorney Brent Schultheis	0.25	\$295.00	\$73.75
Service	04/30/2021	Finalized, filed and served Brief in Support of Plea in Bar; conferred by email with Plaintiff; conferred by telephone with scheduling clerk; conferred by email with Brent Schultheis	1.00	\$295.00	\$295.00
				Total	\$6,637.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
178	05/23/2021	\$6,637.50	\$0.00	\$6,637.50
Outstanding Balance				\$6,637.50
Total Amount Outstanding				\$6,637.50

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 # 179
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00093-Fairfax County Public Schools

Administrative Investigation: Juan Torres

Type	Date	Notes	Quantity	Rate	Total
Service	04/02/2021	Developed factual outlines in preparation for witness interviews	3.25	\$295.00	\$958.75
Service	04/06/2021	Conferred by email with complainant; informed Ellen Kennedy of complainant's request to reschedule interview	0.25	\$295.00	\$73.75
Service	04/09/2021	Conferred with Ellen Kennedy	0.25	\$295.00	\$73.75
Service	04/09/2021	Updated factual analysis in preparation for interview of Juan Torres; received email from Juan Torres submitting additional complaint; examined and considered same; legal research and analysis	1.75	\$295.00	\$516.25
Service	04/11/2021	Received email from Sean McDonald forwarding new complaint from Juan Torres [REDACTED]; received email from Juan Torres providing complaint and requesting interim measures; [REDACTED]	1.25	\$295.00	\$368.75
Service	04/13/2021	Evaluated legal sufficiency of complainant's request for reassignment; conferred with Ellen Kennedy; conferred by email with Juan Torres	0.75	\$295.00	\$221.25
Service	04/15/2021	Updated factual analysis in support of preparation of written report	1.50	\$295.00	\$442.50
Service	04/16/2021	Received and reviewed email from Kristen Farr, counsel for Mr. Torres, regarding rescheduling interview; conferred with Kristen Farr; examined email from Sean McDonald to Mr. Torres	0.50	\$295.00	\$147.50
Service	04/16/2021	Updated factual analysis in preparaiotn for interview of Juan Torres and development of written report	0.50	\$295.00	\$147.50
Service	04/17/2021	Updated preparation of written report	0.50	\$295.00	\$147.50
Service	04/20/2021	Received email from Ellen Kennedy [REDACTED]	0.25	\$295.00	\$73.75

[REDACTED]					
Service	04/23/2021	Factual analysis in preparation for interview of Juan Torres	4.25	\$295.00	\$1,253.75
Service	04/24/2021	Continued analysis [REDACTED]	2.00	\$295.00	\$590.00
Service	04/26/2021	Conferred by telephone with Ellen Kennedy; conferred by email with Juan Torres; conferred by telephone with Juan Torres; [REDACTED]	0.50	\$295.00	\$147.50
Service	04/26/2021	Continued preparation for interview of Juan Torres	4.50	\$295.00	\$1,327.50
Service	04/27/2021	Attention to development of written report	1.75	\$295.00	\$516.25
Service	04/29/2021	Conferred by telephone with Ellen Kennedy regarding status update	0.25	\$295.00	\$73.75
Service	04/29/2021	Continued preparation of investigative Report	3.25	\$295.00	\$958.75
Service	04/30/2021	Continued preparation of investigative Report	1.50	\$295.00	\$442.50
				Total	\$8,481.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
179	05/23/2021	\$8,481.25	\$0.00	\$8,481.25
Outstanding Balance				\$8,481.25
Total Amount Outstanding				\$8,481.25

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 # 184
Date: 06/02/2021
Due On: 06/22/2021

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	05/06/2021	Springfield Bus Parking Lease Renewal; examined and considered email from Bob Cordova to landlord exercising option and requesting lease amendment; examined and considered lease	0.75	\$295.00	-	\$221.25
Service	05/06/2021	Herndon FMSC lease; examined email from Bob Cordova to Town's Director of Public Works discussing status of lease review; considered discussion of issue identified by Town	0.75	\$295.00	-	\$221.25
Service	05/06/2021	JLL services agreement; analyzed proposed brokerage services agreement; conferred by telephone with Bob Cordova; conferred by telephone with John Gibb of JLL; revised proposed brokerage agreement; provided revisions to Bob Cordova by email	1.50	\$295.00	-	\$442.50
Service	05/12/2021	Springfield Bus Parking Lease Renewal; examined and considered email from Fred Zamer discussing proposed financial terms	0.25	\$295.00	-	\$73.75
Service	05/20/2021	IPSC Warehouse lease; received email from Bob Cordova providing proposed edits; conferred by telephone with Bob Cordova; examined and considered proposed edits; began further revisions requested by Bob Cordova	1.00	\$295.00	-	\$295.00
Service	05/20/2021	Herndon FMSC warehouse lease; examined email from Bob Cordova to Town's Director of Public Works	0.25	\$295.00	-	\$73.75
Service	05/21/2021	IPSC Warehouse lease; received email from	2.00	\$295.00	-	\$590.00

		Bob Cordova providing original lease instrument; examined and analyzed same; considered necessary revisions to proposed lease amendment in preparation for discussion with Bob Cordova				
Service	05/21/2021	Herndon FMSC lease; monitored email exchange between Town's Director of Public Works and Bob Cordova	0.25	\$295.00	-	\$73.75
Service	05/21/2021	IPSC Warehouse Lease; conferred by telephone with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	05/21/2021	Herndon FMSC lease; received email from Sarah Dowdy, Legal Assistant to the Town Attorney, providing Town's revisions to lease instrument; examined and considered same; conferred by email with Bob Cordova regarding same	0.50	\$295.00	-	\$147.50
Service	05/21/2021	IPSC lease extension; examined and considered email from Bob Cordova to Greg Germain requesting information on certain lease terms; examined and considered response	0.75	\$295.00	-	\$221.25
Service	05/24/2021	Herndon FMSC lease; examined email from Bob Cordova to Town's legal assistant; conferred by email with Bob Cordova; final review of lease for legal sufficiency; email to Bob Cordova confirming legal sufficiency	0.50	\$295.00	-	\$147.50
Service	05/24/2021	IPSC Warehouse Lease; examined email from Bob Cordova confirming details of original lease	0.25	\$295.00	-	\$73.75
Service	05/26/2021	Herndon FMSC lease; examined email from Bob Cordova to Town discussing correction of lease terms; monitored communications between Bob Cordova and Town regarding same	0.25	\$295.00	-	\$73.75
Service	05/26/2021	IPSC Warehouse Lease; attention to revisions	1.25	\$295.00	-	\$368.75
Service	05/27/2021	IPSC Lease; continued revision of proposed extension agreement; conferred by email with Bob Cordova	1.50	\$295.00	-	\$442.50
Service	05/28/2021	IPSC Warehouse Lease extension; conferred by email with Bob Cordova; conferred by telephone with Bob Cordova; provided revised extension agreement to Bob Cordova with discussion of particular provisions; examined email from Bob Cordova to Greg Germain providing	0.75	\$295.00	-	\$221.25

revised extension agreement						
Service	05/29/2021	Springfield Bus Parking Lease Renewal; examined 5/28 email from Ann Walker providing proposed Second Amendment; examined Second Amendment by comparison to 2016 First Amendment and Bob Cordova's proposed terms; prepared email to Bob Cordova summarizing analysis	0.75	\$295.00	-	\$221.25
Service	05/29/2021	Springfield Bus Parking Lease Renewal; noted Bob Cordova's response email to Ann Waller	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$4,056.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
184	06/22/2021	\$4,056.25	\$0.00	\$4,056.25
Outstanding Balance				\$4,056.25
Total Amount Outstanding				\$4,056.25

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 # 185
Date: 06/02/2021
Due On: 06/22/2021

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	05/04/2021	Development of reply brief	3.50	\$295.00	\$1,032.50
Service	05/05/2021	Development of reply brief	1.50	\$295.00	\$442.50
Service	05/06/2021	Updated legal research and analysis in support of reply brief	1.75	\$295.00	\$516.25
Service	05/07/2021	Attention to development of reply brief	1.50	\$295.00	\$442.50
Service	05/10/2021	Work in development of reply brief	3.25	\$295.00	\$958.75
Service	05/11/2021	Received email from Stuart Raphael providing draft Reply Brief; reviewed and revised same; prepared email memorandum to Stuart Raphael discussing recommendations	2.25	\$295.00	\$663.75
Service	05/11/2021	Conferred by telephone with Stuart Raphael regarding development of Reply Brief	0.50	\$295.00	\$147.50
Service	05/11/2021	Work in support of development of reply brief	2.50	\$295.00	\$737.50
Service	05/12/2021	Received email from Stuart Raphael circulating revised Reply Brief; examined and considered same; conferred by email with Stuart Raphael; provided draft to each individual school defendant; conferred with Phil Hudson; conferred with Joni Fraundorfer; conferred with Monique Faruque; conferred with Brenda Humphrey; conferred by email with Frank Tarrant	4.25	\$295.00	\$1,253.75
Service	05/13/2021	Received and considered email from Megan Carr; conferred with Megan Carr	0.50	\$295.00	\$147.50
Service	05/15/2021	Attention to reply brief	1.25	\$295.00	\$368.75
Service	05/17/2021	Legal research and analysis in support of reply brief	3.25	\$295.00	\$958.75
Service	05/18/2021	Received email from Stuart Raphael providing latest draft of reply brief; reviewed same; examined input from	1.25	\$295.00	\$368.75

counsel for co-defendants

Service	05/19/2021	Received email from Stuart Raphael; examined email from counsel for co-defendants; received notice of filing of Reply Brief; provided copy of Reply Brief to each individual defendant by email; received and reviewed email from Brenda Humphrey	1.00	\$295.00	\$295.00
				Total	\$8,333.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
185	06/22/2021	\$8,333.75	\$0.00	\$8,333.75
Outstanding Balance				\$8,333.75
Total Amount Outstanding				\$8,333.75

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 # 186
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

P.S. - Petition for Appeal

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	05/04/2021	Examined email from opposing counsel to judicial law clerk; examined and considered response email; examined reply from opposing counsel	0.25	\$295.00	-	\$73.75
Service	05/14/2021	Received and reviewed order denying Motion for Reconsideration; informed Ellen Kennedy by email; calculated and docket applicable appellate deadlines	0.75	\$295.00	-	\$221.25
Service	05/27/2021	Received email from opposing counsel requesting conference to discuss potential resolution in lieu of appeal; [REDACTED]; responded by email to opposing counsel; informed Ellen Kennedy by email	0.25	\$295.00	-	\$73.75
Service	05/27/2021	Reviewed [REDACTED]	0.75	\$295.00	-	\$221.25
Service	05/28/2021	Conferred with Ellen Kennedy; conferred by telephone with opposing counsel regarding request to return to base school; examined and considered Hearing Officer's July 23, 2020 letter; conferred by telephone with J.D. Anderson; follow up discussion with opposing counsel; conferred with J.D. Anderson regarding process; examined and considered draft re-entry letter from Lisa Forrest; conferred by email with J.D. Anderson	1.50	\$295.00	-	\$442.50
Service	05/28/2021	Received and reviewed formal request for readmission to Robinson SS; conferred with opposing counsel; informed Robert Falconi by email	0.50	\$295.00	-	\$147.50

Service	06/02/2021	Conferred with opposing counsel to confirm receipt of response to request for readmission to base school	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$1,180.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
186	06/22/2021	\$1,180.00	\$0.00	\$1,180.00
Outstanding Balance				\$1,180.00
Total Amount Outstanding				\$1,180.00

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 # 187
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Total
Service	05/06/2021	Received and considered email from Michael Burch; conferred with Michael Burch; conferred with Ellen Kennedy	0.50	\$295.00	\$147.50
Service	05/06/2021	Trial preparation; [REDACTED]	2.00	\$295.00	\$590.00
Service	05/07/2021	Trial preparation; [REDACTED]	1.00	\$295.00	\$295.00
Service	05/08/2021	Attention to development of responsive pleading and trial brief	2.75	\$295.00	\$811.25
Service	05/09/2021	Trial preparation; [REDACTED]	0.50	\$295.00	\$147.50
Service	05/10/2021	Trial preparation; [REDACTED]	0.50	\$295.00	\$147.50
Service	05/12/2021	Factual analysis [REDACTED]	1.25	\$295.00	\$368.75
Service	05/17/2021	Attention to development of formal Grounds for Defense; trial preparation	2.00	\$295.00	\$590.00
Service	05/28/2021	Attention to development of bench memorandum for trial judge	0.50	\$295.00	\$147.50
Service	05/29/2021	Pleading; attention to development of formal Grounds of Defense; trial preparation; attention to development of Bench Memorandum and witness testimony	2.75	\$295.00	\$811.25
Service	05/30/2021	Continued development of Bench Memorandum and witness examinations in preparation for trial	2.00	\$295.00	\$590.00
				Total	\$4,646.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
187	06/22/2021	\$4,646.25	\$0.00	\$4,646.25
Outstanding Balance				\$4,646.25
Total Amount Outstanding				\$4,646.25

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 # 188
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Total
Service	05/05/2021	Received notice of filing of opposition to motion to dismiss amended complaint and motion to strike motion to dismiss; initial examination of same; forwarded to Ellen Kennedy with summary and recommendation	0.25	\$295.00	\$73.75
Service	05/05/2021	Preparation of Reply Brief in support of motion to dismiss amended complaint; forwarded draft to Ellen Kennedy	2.75	\$295.00	\$811.25
Service	05/06/2021	Conferred by email with Ellen Kennedy; revised, finalized and filed reply brief in support of motion to dismiss amended complaint	1.25	\$295.00	\$368.75
Service	05/06/2021	Received notice of entry of Order cancelling hearing on motion to dismiss amended complaint and Order denying motion to strike; examined and considered both orders; informed Ellen Kennedy by email	0.25	\$295.00	\$73.75
Service	05/26/2021	Examined [REDACTED]; [REDACTED]; provided input to Ellen Kennedy by email	1.50	\$295.00	\$442.50
				Total	\$1,770.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
188	06/22/2021	\$1,770.00	\$0.00	\$1,770.00

Outstanding Balance	\$1,770.00
Total Amount Outstanding	\$1,770.00

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 # 189
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

[REDACTED] v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	05/02/2021	Received and considered email from Plaintiff; forwarded to Ellen Kennedy by email	0.25	\$295.00	-	\$73.75
Service	05/05/2021	Received email from plaintiff; conferred by email with plaintiff; revised hearing presentation	0.50	\$295.00	-	\$147.50
Service	05/05/2021	Received email from Brent Schultheis forwarding communication from Plaintiff; considered same; conferred by email with Brent Schultheis	0.25	\$295.00	-	\$73.75
Service	05/07/2021	Received and reviewed 5 emails from plaintiff discussing case and providing documents and communications related to custody case; examined and considered same; informed Ellen Kennedy by email; [REDACTED]	1.25	\$295.00	-	\$368.75
Service	05/10/2021	Received email from plaintiff providing Motion to Vacate Default; examined and considered motion; forwarded to Ellen Kennedy with discussion; received email from Judicial Law Clerk regarding incidents of hearing on Plea in Bar	0.50	\$295.00	-	\$147.50
Service	05/10/2021	Prepared proposed Order sustaining plea in bar; responded by email to judicial law clerk	0.50	\$295.00	-	\$147.50
Service	05/13/2021	Prepared for hearing on Plea in Bar	3.75	\$295.00	-	\$1,106.25
Service	05/13/2021	Received and reviewed email from judicial law clerk	0.25	\$295.00	-	\$73.75
Service	05/13/2021	Received and reviewed correspondence from plaintiff providing notice of new	0.25	\$295.00	-	\$73.75

address and additional pleading						
Service	05/14/2021	Final preparation for hearing on Plea in Bar; attended hearing on Plea in Bar; informed Ellen Kennedy by email; informed Latia Jarvis by email; calculated and docketed appellate deadlines; received email from judicial law clerk providing final order; received and considered email from plaintiff informing of intention to appeal; forwarded to Ellen Kennedy	2.50	\$295.00	-	\$737.50
Service	05/19/2021	Received and reviewed email from Clerk of Court providing as-filed Order Sustaining Demurrer	0.25	\$295.00	-	\$73.75
Service	05/25/2021	Conferred with plaintiff [REDACTED]	0.25	\$295.00	-	\$73.75
Service	05/26/2021	Informed Ellen Kennedy of communication from plaintiff	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$3,097.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
189	06/22/2021	\$3,097.50	\$0.00	\$3,097.50
Outstanding Balance				\$3,097.50
Total Amount Outstanding				\$3,097.50

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 # 190
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00093-Fairfax County Public Schools

Administrative Investigation: Juan Torres

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	05/04/2021	Continued development and preparation of report	1.25	\$295.00	-	\$368.75
Service	05/07/2021	Continued preparation of Report	0.50	\$295.00	-	\$147.50
Service	05/08/2021	Continued preparation of report	0.50	\$295.00	-	\$147.50
Service	05/11/2021	Factual and legal analyses	0.50	\$295.00	-	\$147.50
Service	05/13/2021	Continued development of written report	1.25	\$295.00	-	\$368.75
Service	05/17/2021	Continued development of written report	0.50	\$295.00	-	\$147.50
Service	05/18/2021	Continued preparation of written report, including addtopma; legal research and analysis	4.00	\$295.00	-	\$1,180.00
Service	05/20/2021	Continued development of written Report	0.50	\$295.00	-	\$147.50
Service	05/21/2021	Completed written Report	1.25	\$295.00	-	\$368.75
Service	05/24/2021	Finalized and submitted written Report to Ellen Kennedy	0.50	\$295.00	100.0%	\$0.00

Line Item Discount Subtotal **-\$147.50**

Total \$3,023.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
190	06/22/2021	\$3,023.75	\$0.00	\$3,023.75
Outstanding Balance				\$3,023.75
Total Amount Outstanding				\$3,023.75

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 # 199
Date: 07/01/2021
Due On: 07/21/2021

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	06/01/2021	Herndon FMC lease; examined email communication from Bob Cordova to Sarah Dowdy providing executed lease instrument; monitored email communications between Sarah Dowdy and Bob Cordova coordinating Town's final approval of lease agreement	0.25	\$295.00	-	\$73.75
Service	06/01/2021	ISPC Warehouse; received and reviewed email from Greg Germain; examined response email from Bob Cordova	0.25	\$295.00	-	\$73.75
Service	06/01/2021	Springfield Bus Parking; received email from Bob Cordova providing inputs to proposed lease and requesting revisions; attention to revision; conferred by email with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	06/02/2021	Springfield Bus Parking; revised proposed amendment; conferred by email with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	06/02/2021	IPSC Warehouse; examined email from Greg Germain discussing requested revisions and proposing further revision; conferred by telephone with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	06/03/2021	IPSC Warehouse lease renewal; [REDACTED] [REDACTED] prepared email to Bob Cordova summarizing analysis and recommendation	1.25	\$295.00	-	\$368.75
Service	06/04/2021	IPSC Warehouse; conferred by telephone with Bob Cordova regarding landlord's request for final revision; examined email	0.25	\$295.00	-	\$73.75

from Bob Cordova to Landlord						
Service	06/04/2021	Springfield Bus Parking; conferred by telephone with Bob Cordova; examined and considered email from Bob Cordova to landlord's representatives	0.25	\$295.00	-	\$73.75
Service	06/07/2021	Springfield Bus Parking; examined email from Ann Waller; [REDACTED]	0.25	\$295.00	-	\$73.75
Service	06/08/2021	JLL Brokerage Agreement/Springfield Bus Parking/IPSC Warehouse; conferred by telephone with Bob Cordova; examined and considered email exchanges between Bob Cordova to Greg Germain; examined email from Bob Cordova to John Gibb; examined email from Bob Cordova to Ann Waller	0.50	\$295.00	-	\$147.50
Service	06/10/2021	IPSC Warehouse; conferred by telephone with Landlord's counsel; conferred by telephone with Bob Cordova	0.75	\$295.00	-	\$221.25
Service	06/11/2021	IPSC Warehouse; received email from Bob Cordova discussing further potential lease revisions; examined and considered same in preparation for conference with Bob Cordova	0.50	\$295.00	-	\$147.50
Service	06/11/2021	IPSC Warehouse; conferred by telephone with Bob Cordova; began consideration of necessary additional revisions to lease amendment	0.50	\$295.00	-	\$147.50
Service	06/11/2021	JLL Brokerage Agreement; received email from Bob Cordova providing broker's latest revisions and requesting legal review; considered same	0.25	\$295.00	-	\$73.75
Service	06/12/2021	JLL Broker Agreement; [REDACTED] prepared email to Bob Cordova confirming legal sufficiency	0.25	\$295.00	-	\$73.75
Service	06/12/2021	IPSC Warehouse; attention to development of revisions related to landlord improvements	1.75	\$295.00	-	\$516.25
Service	06/14/2021	JLL Brokerage Agreement; received and considered email from Bob Cordova to John Gibb providing revised agreement with discussion	0.25	\$295.00	-	\$73.75
Service	06/15/2021	IPSC Warehouse; conferred by telephone with Bob Cordova; revised lease renewal to	1.75	\$295.00	-	\$516.25

		address repair, maintenance, and improvement issues; provided revisions to Bob Cordova by email				
Service	06/16/2021	IPSC Warehouse; received email from Bob Cordova providing further revisions to draft extension agreement; examined and considered same; conferred by telephone with Bob Cordova; finalized revisions; provided revised agreement to Bob Cordova by email; examined email communication from Bob Cordova to Greg Germain forwarding revised extension agreement; received and considered email from Greg Germain identifying formal revisions	1.00	\$295.00	-	\$295.00
Service	06/17/2021	ISPC Warehouse; conferred by telephone with Bob Cordova regarding Landlord's response to latest revisions to deal points; received and considered email from Greg Germain confirming agreement on final details and requesting final revisions; revised lease renewal agreement; returned to Bob Cordova by email	0.75	\$295.00	-	\$221.25
Service	06/18/2021	IPSC Warehouse; examined email from Greg Germain accepting latest revisions; examined Bob Cordova's response; conferred by email with Bob Cordova	0.25	\$295.00	-	\$73.75
Service	06/19/2021	JLL Brokerage Agreement; received and considered email from Bob Cordova; reviewed file; forwarded confirmation of legal sufficiency	0.25	\$295.00	100.0%	\$0.00
Service	06/23/2021	JLL Broker Agreement; examined email from Bob Cordova to John Gibb providing copy of executed agreement and outlining next steps; examined and considered Letter of Intent	0.25	\$295.00	-	\$73.75
Service	06/23/2021	IPSC Warehouse; received and examined email from Bob Cordova to Greg Germain providing copy of executed extension agreement	0.25	\$295.00	-	\$73.75
Service	06/23/2021	Springfield Bus Parking; examined email from Bob Cordova to landlord providing executed lease renewal amendment; examined multiple email exchanges between landlord and Bob Cordova	0.25	\$295.00	-	\$73.75
Service	06/25/2021	Herndon Adult Learning Center; examined and considered email exchanges between Bob Cordova and landlord; conferred by telephone with Bob Cordova	0.25	\$295.00	-	\$73.75

Service	06/27/2021	Herndon Adult Learning Center; [REDACTED] [REDACTED]	0.50	\$295.00	-	\$147.50
Service	06/28/2021	IPSC Warehouse; received and reviewed email from Bob Cordova to Ann Nguyen providing fully endorsed lease agreement with discussion of terms	0.25	\$295.00	-	\$73.75
Service	06/28/2021	Herndon Adult Learning Center; received and considered email from Bob Cordova to Michael McGregor continuing negotiation of lease extension	0.25	\$295.00	-	\$73.75
Service	06/29/2021	Conferred by telephone with Bob Cordova [REDACTED]	0.25	\$295.00	-	\$73.75
Service	06/29/2021	Received email from Bob Cordova summarizing status of several lease initiates and next steps; examined and considered same	0.25	\$295.00	-	\$73.75
Service	06/29/2021	Herndon Adult Learning Center; received email from landlord's general counsel providing draft First Amendment and Lease Extension; examined and considered same; prepared email to Bob Cordova; conferred by email with Bob Cordova; examined email from Bob Cordova to Jessica Gillis and Paul Scott outlining terms and recommending approval; examined email from Bob Cordova to landlord's general counsel	1.00	\$295.00	-	\$295.00
Service	06/30/2021	Herndon Adult Learning Center; examined email from Jessica Gillis approving lease; examined email from Bob Cordova	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$147.50
Total						\$4,720.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
199	07/21/2021	\$4,720.00	\$0.00	\$4,720.00

Outstanding Balance	\$4,720.00
Total Amount Outstanding	\$4,720.00

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 # 200
Date: 07/01/2021
Due On: 07/21/2021

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	06/02/2021	Received email from Stuart Raphael; considered plaintiff's request for consent to file a sub-reply; conferred by email with Stuart Raphael; examined email from counsel for co-defendant; examined email from counsel for other co-defendant	0.50	\$295.00	-	\$147.50
Service	06/03/2021	Updated review of briefing and authorities	5.00	\$295.00	-	\$1,475.00
Service	06/04/2021	Received notice of electronic filing of Motion for Leave to File Sur-Reply Brief; examined and analyzed Motion and Sur-Reply Brief	2.25	\$295.00	-	\$663.75
Service	06/07/2021	Received notice of request for response to motion for leave to file sur-reply; examined request for response	0.25	\$295.00	-	\$73.75
Service	06/07/2021		5.00	\$295.00	-	\$1,475.00
Service	06/08/2021	Continued attention to response to plaintiff's motion for leave to file sur-reply	1.00	\$295.00	-	\$295.00
Service	06/14/2021	Received email from Stuart Raphael providing draft opposition to plaintiff's motion for leave to file a sur-reply brief; examined and considered draft; conferred by email with Stuart Raphael	0.25	\$295.00	-	\$73.75
Service	06/16/2021	Received notice of electronic filing of Opposition to Motion for Leave to File Sur-Reply; received notice of entry of Order	0.25	\$295.00	100.0%	\$0.00

Deferring Action on Motion for Leave to File Sur-Reply						
Service	06/22/2021	Received email from Frank Tarrant requesting information; reviewed file; prepared email memorandum to Frank Tarrant	0.50	\$295.00	-	\$147.50
Service	06/23/2021	Received and reviewed email from Frank Tarrant; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	06/29/2021	Received order tentatively scheduling oral argument; informed each individual client by email; conferred by telephone with Megan Carr; conferred by email with Frank Tarrant; conferred by email with August Frattali	0.50	\$295.00	-	\$147.50
Service	06/30/2021	Received and reviewed email from Brenda Humphrey; received and reviewed email from Tamara Ballou	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$221.25
Total						\$4,498.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
200	07/21/2021	\$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 # 201
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

Neway v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	06/24/2021	Received email from Kim Retzer; examined and considered parent's email to SB; informed Ellen Kennedy by email; conferred by email with Kim Retzer; conferred by email with Ellen Kennedy	0.75	\$295.00	-	\$221.25
Service	06/24/2021	[REDACTED]	2.00	\$295.00	-	\$590.00
Service	06/25/2021	Continued analysis [REDACTED] completed draft response to plaintiff; forwarded to Ellen Kennedy for review; conferred by email with Ellen Kennedy; revised and finalized draft communication to plaintiff; provided draft to Douglas Tyson	2.00	\$295.00	-	\$590.00
Service	06/27/2021	Received and reviewed email from Douglas Tyson	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$1,401.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
201	07/21/2021	\$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 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 202
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	06/07/2021	[REDACTED]	0.75	\$295.00	-	\$221.25
Service	06/09/2021	Received email from opposing counsel providing service copy of Bill of Particulars; examined and analyzed Bill of Particulars; forwarded to Ellen Kennedy by email; forwarded to Michael Burch by email; attention to development of grounds of defense	3.25	\$295.00	-	\$958.75
Service	06/09/2021	Conferred by telephone with Michael Burch regarding Bill of Particulars	0.25	\$295.00	-	\$73.75
Service	06/09/2021	Conferred with opposing counsel	0.50	\$295.00	-	\$147.50
Service	06/09/2021	[REDACTED]	1.50	\$295.00	-	\$442.50
Service	06/10/2021	Legal research and analysis [REDACTED]	6.25	\$295.00	-	\$1,843.75
Service	06/11/2021	Received email from opposing counsel [REDACTED]; continued preparation of Answer and Affirmative Defenses to Bill of Particulars	3.00	\$295.00	-	\$885.00
Service	06/12/2021	Prepared email memorandum to Ellen Kennedy summarizing communications with opposing counsel	0.25	\$295.00	-	\$73.75

Service	06/12/2021	Legal research and analysis [REDACTED]	2.25	\$295.00	-	\$663.75
Service	06/13/2021	Factual analysis; continued preparation of Grounds of Defense	1.25	\$295.00	-	\$368.75
Service	06/14/2021	Conferred by email with Ellen Kennedy; [REDACTED]	5.00	\$295.00	-	\$1,475.00
Service	06/14/2021	Conferred by telephone with Bill Fulton	0.25	\$295.00	-	\$73.75
Service	06/15/2021	Discovery/factual development; [REDACTED]	2.25	\$295.00	-	\$663.75
Service	06/16/2021	Updated and revised draft Answer and Grounds of Defense	0.25	\$295.00	-	\$73.75
Service	06/17/2021	Factual analysis; [REDACTED]	3.25	\$295.00	-	\$958.75
Service	06/18/2021	Trial preparation; [REDACTED]	0.25	\$295.00	-	\$73.75
Expense	06/19/2021	[REDACTED]	1.00	\$25.17	-	\$25.17
Service	06/19/2021	Discovery; [REDACTED]	1.00	\$295.00	-	\$295.00
Service	06/21/2021	Factual analysis; [REDACTED]	1.75	\$295.00	-	\$516.25
Service	06/22/2021	Factual analysis; attention to development of discovery	1.25	\$295.00	-	\$368.75
Service	06/23/2021	Received email from Lyman Rose providing link to requested information; examined and analyzed same	0.50	\$295.00	-	\$147.50
Service	06/23/2021	Conferred by telephone with Michael Burch [REDACTED]	0.50	\$295.00	-	\$147.50
Service	06/23/2021	Discovery; attention to identifying documentary information for discovery and trial	4.00	\$295.00	-	\$1,180.00

Service	06/23/2021	Discovery; continued attention to preparation of document requests to plaintiff and third-parties	3.25	\$295.00	-	\$958.75
Service	06/24/2021	Received email from Bill Fulton providing factual information; examined same; conferred by multiple email exchanges with Bill Fulton	1.00	\$295.00	-	\$295.00
Service	06/25/2021	Attended meeting with Bill Fulton	0.25	\$295.00	-	\$73.75
Service	06/25/2021	Factual analysis; [REDACTED]	1.00	\$295.00	-	\$295.00
Service	06/25/2021	Prepared subpoena duces tecum to Custodian of the Records of the Virginia Department of Motor Vehicles	1.00	\$295.00	-	\$295.00
Service	06/26/2021	Completed initial analysis [REDACTED]	2.00	\$295.00	-	\$590.00
Expense	06/26/2021	Professional Services: Service of subpoena duces tecum on Virginia Department of Motor Vehicles	1.00	\$95.00	-	\$95.00
Service	06/26/2021	Revised and updated draft Answer and Grounds of Defense	1.50	\$295.00	-	\$442.50
Service	06/27/2021	Conferred by email with process server to coordinate service of subpoena duces tecum on Department of Motor Vehicles	0.25	\$295.00	100.0%	\$0.00
Service	06/28/2021	Attention to development of written arguments in support of dispositive responsive pleadings	4.25	\$295.00	-	\$1,253.75
Service	06/29/2021	Pleading; revised Answer and Grounds of Defense; prepared Plea in Bar; updated legal research and analysis; began preparation of demurrer	3.25	\$295.00	-	\$958.75
Service	06/29/2021	Discovery; [REDACTED]; began preparation of subpoena duces tecum to Towboss Towing	0.50	\$295.00	-	\$147.50
Service	06/29/2021	Prepared subpoena duces tecum to Towboss Towing; forwarded to process server	0.75	\$295.00	-	\$221.25
Service	06/30/2021	Conferred with process server to coordinate service of subpoena duces tecum on Towboss Towing	0.25	\$295.00	100.0%	\$0.00
Service	06/30/2021	Finalized draft Answer and Grounds of Defense, and Plea in Bar; prepared draft Demurrer; provided draft responsive pleadings to Ellen Kennedy; provided draft responsive pleadings to Michael Burch;	2.00	\$295.00	-	\$590.00

conferred with Michael Burch						
Expense	06/30/2021	Professional Services: Cavalier Courier; service of subpoena duces tecum on Towboss Towing, Inc.	1.00	\$0.00	-	\$0.00
					Line Item Discount Subtotal	-\$147.50
					Total	\$17,893.92

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
202	07/21/2021	\$17,893.92	\$0.00	\$17,893.92
			Outstanding Balance	\$17,893.92
			Total Amount Outstanding	\$17,893.92

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 # 203
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Total
Service	06/11/2021	Received email from Ellen Kennedy forwarding new suit filed by plaintiff against VEC; examined new complaint; conferred by email with Ellen Kennedy	0.50	\$295.00	\$147.50
Service	06/30/2021	Received notice of entry of Memorandum Opinion, Order granting Motion to Dismiss Amended Complaint, and Judgment; examined same; informed Ellen Kennedy by email; docketed appellate deadlines	1.00	\$295.00	\$295.00
Service	06/30/2021	Conferred by several email exchanges with plaintiff regarding initiation of appeal; informed Ellen Kennedy by email	0.50	\$295.00	\$147.50
				Total	\$590.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
203	07/21/2021	\$590.00	\$0.00	\$590.00
Outstanding Balance				\$590.00
Total Amount Outstanding				\$590.00

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 # 204
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00094-Fairfax County Public Schools

FATE - Sale of Lot 10

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	04/19/2021	Conferred by telephone with Joe DeSio regarding sale of Lot 10; conferred by email with Joe DeSio; initial examination of new form of sales contract	0.25	\$295.00	-	\$73.75
Service	06/25/2021	Received and reviewed email from Greg Stiger providing forms of Addenda and contract Cover Page used in prior sale; [REDACTED]s; received and reviewed email from Greg Stiger providing form of Residential Sales Contract; received email from Ellen Kennedy; conferred by email with Jen Glaser; responded by email to Greg Stiger	1.50	\$295.00	-	\$442.50
Service	06/28/2021	Received and reviewed email from Beth Downey; received and reviewed email from FATE's counsel	0.25	\$295.00	-	\$73.75
Service	06/30/2021	Received email from Beth Downey informing of receipt of offer	0.25	\$295.00	100.0%	\$0.00
Service	06/30/2021	Received email from Beth Downey providing proposed contract for sale; examined and analyzed same; prepared email to Beth Downey approving contract for legal sufficiency	1.00	\$295.00	-	\$295.00
Line Item Discount Subtotal						-\$73.75
Total						\$885.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
204	07/21/2021	\$885.00	\$0.00	\$885.00
Outstanding Balance				\$885.00
Total Amount Outstanding				\$885.00

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 # 205
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00095-Fairfax County Public Schools

Victoria Collins (Circuit Court)

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	05/28/2021	Examined email from Ellen Kennedy forwarding email from Plaintiff; conferred with Ellen Kennedy; prepared email to plaintiff	0.25	\$295.00	-	\$73.75
Service	05/28/2021	Conferred by email with plaintiff; received and considered email from plaintiff forwarding email to Cindy Fitzgerald requesting information; forwarded to Ellen Kennedy	0.50	\$295.00	-	\$147.50
Service	06/01/2021	Received email from Ellen Kennedy responding to inquiry; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	06/01/2021	Received and considered email from plaintiff	0.25	\$295.00	-	\$73.75
Service	06/02/2021	Conferred by email with Ellen Kennedy; prepared email to plaintiff requesting all communication through me as counsel for FCPS	0.25	\$295.00	-	\$73.75
Service	06/03/2021	Prepared email to Ellen Kennedy providing report on latest communication to plaintiff	0.25	\$295.00	100.0%	\$0.00
Service	06/04/2021	Conferred by several email exchanges with plaintiff; [REDACTED] informed Ellen Kennedy by email	1.50	\$295.00	-	\$442.50
Service	06/14/2021	Received email from plaintiff attaching praecipe for hearing; examined and considered same; prepared email to Victoria Collins requesting clarification; prepared email to Ellen Kennedy summarizing communication with Ms Collins	0.50	\$295.00	-	\$147.50

Service	06/15/2021	Received email from plaintiff requesting availability for hearing and providing complaint; examined and considered complaint; responded by email to plaintiff; informed Ellen Kennedy by email; received and reviewed additional email from plaintiff; responded by email; informed Ellen Kennedy	1.00	\$295.00	-	\$295.00
Service	06/16/2021	Analysis of legal sufficiency of proposed complaint; began preparation of responsive pleadings	2.25	\$295.00	-	\$663.75
Service	06/16/2021	Received email from plaintiff providing unsigned motion and proposed order; examined and considered motion; conferred by several emails with plaintiff; informed Ellen Kennedy by email	0.75	\$295.00	-	\$221.25
Service	06/17/2021	Received and considered email from Ellen Kennedy; received and reviewed email from plaintiff; conferred by email with plaintiff; appearance at Calendar Control; conferred by telephone with Ellen Kennedy; received email from plaintiff acknowledging denial of waiver of service	0.75	\$295.00	-	\$221.25
Service	06/17/2021	[REDACTED]	1.25	\$295.00	-	\$368.75
Service	06/18/2021	Prepared plea in bar for negligence claim	1.00	\$295.00	-	\$295.00
Service	06/19/2021	Legal research [REDACTED]	2.50	\$295.00	-	\$737.50
Service	06/21/2021	Received and considered email from Ellen Kennedy; responded by email	0.25	\$295.00	100.0%	\$0.00
Service	06/21/2021	Began preparation of Motion Craving Oyer in anticipation of service of complaint	0.50	\$295.00	-	\$147.50
Service	07/01/2021	Discovery; [REDACTED]; forwarded to Ellen Kennedy [REDACTED]	0.50	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$368.75
Total						\$3,908.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
205	07/21/2021	\$3,908.75	\$0.00	\$3,908.75
Outstanding Balance				\$3,908.75
Total Amount Outstanding				\$3,908.75

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 # 213
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

Type	Date	Notes	Quantity	Rate	Total
Service	07/09/2021	Herndon Adult Learning Center lease renewal; examined email from Michael McGregor requesting status of endorsement; examined response email from Michael Dean	0.25	\$295.00	\$73.75
Service	07/19/2021	Herndon FMC lease renewal; received email from Town Attorney's office providing final, executed version of lease; received email from Anh Nguyen; examined renewal instrument	0.25	\$295.00	\$73.75
				Total	\$147.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
213	08/22/2021	\$147.50	\$0.00	\$147.50
Outstanding Balance				\$147.50
Total Amount Outstanding				\$147.50

Please make all amounts payable to: Michael E. Kinney, PLC

Please remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 214
Date: 08/02/2021
Due On: 08/22/2021

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	07/01/2021	Received email from Sybil Terry requesting information regarding oral argument schedule; responded by email	0.25	\$295.00	-	\$73.75
Service	07/01/2021	Received and reviewed notice of filing of paper copies of Opening Brief, Joint Appendix, and Reply Brief	0.25	\$295.00	100.0%	\$0.00
Service	07/28/2021	Updated legal research and analysis 	1.50	\$295.00	-	\$442.50
Service	07/28/2021	Received electronic notice of filing of motion to withdraw as counsel of record; reviewed applicable local rule of court; conferred by email with Stuart Raphael and Ryan Bates; informed each individual defendant of motion; conferred with Philip Hudson; conferred with Monique Faruque; conferred with Tamara Ballou; conferred with Megan Carr; conferred with Joni Fraundorfer; conferred with Sybil Terry; conferred with Brenda Humphrey; conferred with Frank Tarrant	2.50	\$295.00	-	\$737.50
Service	07/30/2021	Received electronic notice of order granting Thomas Sweeney's motion to withdraw; examined order	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$147.50
Total						\$1,253.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
214	08/22/2021	\$1,253.75	\$0.00	\$1,253.75
Outstanding Balance				\$1,253.75
Total Amount Outstanding				\$1,253.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 215
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

[REDACTED] v. FCSB

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	07/08/2021	Received email from Douglas Tyson forwarding email from Michael Neway; examined and considered same; reviewed file; conferred by email with Douglas Tyson; prepared email memorandum to Ellen Kennedy	0.75	\$295.00	-	\$221.25
Service	07/09/2021	Conferred by telephone with Ellen Kennedy; conferred by telephone with Douglas Tyson; [REDACTED]	0.75	\$295.00	-	\$221.25
Service	07/10/2021	[REDACTED] provided to Douglas Tyson by email	2.25	\$295.00	-	\$663.75
Service	07/11/2021	Conferred by email with Douglas Tyson	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
215	08/22/2021	\$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 remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 216
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

Erik Falk - Warrant in Debt

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	07/01/2021	Discovery/factual analysis; [REDACTED] [REDACTED]; prepared email memorandum to Ellen Kennedy; prepared email memorandum to Michael Burch	1.25	\$295.00	-	\$368.75
Service	07/02/2021	Conferred with Michael Burch; examined and analyzed information provided by Michael Burch	1.50	\$295.00	-	\$442.50
Service	07/03/2021	Revised draft Answer and Grounds of Defense	0.25	\$295.00	-	\$73.75
Service	07/05/2021	Attention to preparation of brief in support of Plea in Bar	3.25	\$295.00	-	\$958.75
Service	07/06/2021	Attention to factual investigation; email to Michael Burch	0.25	\$295.00	-	\$73.75
Service	07/07/2021	Revised draft Demurrer	0.25	\$295.00	-	\$73.75
Service	07/08/2021	Updated and revised Plea in Bar and Demurrer for filing; forwarded to Ellen Kennedy by email; forwarded to Michael Burch by email	0.25	\$295.00	-	\$73.75
Service	07/08/2021	Attention to development of brief in support of plea in bar	0.50	\$295.00	-	\$147.50
Service	07/09/2021	Finalized, filed, and served Demurrer and Plea in Bar	0.25	\$295.00	-	\$73.75
Service	07/11/2021	Discovery; continued development of document requests to plaintiff	1.25	\$295.00	-	\$368.75
Service	07/12/2021	Continued preparation of brief in support of	1.00	\$295.00	-	\$295.00

Plea in Bar						
Service	07/12/2021	[REDACTED]	2.75	\$295.00	-	\$811.25
Service	07/12/2021	Conferred by telephone with Michael Burch	0.25	\$295.00	-	\$73.75
Service	07/13/2021	Conferred by telephone with Michael Burch; [REDACTED]	2.50	\$295.00	-	\$737.50
Service	07/14/2021	Attention to development of brief in support of plea in bar	0.50	\$295.00	-	\$147.50
Service	07/14/2021	Factual development; conferred with Michael Burch [REDACTED]	1.75	\$295.00	-	\$516.25
Service	07/15/2021	Continued preparation of brief in support of plea in bar	2.75	\$295.00	-	\$811.25
Service	07/15/2021	Preparation of hearing on plea in bar	2.25	\$295.00	-	\$663.75
Service	07/16/2021	Factual investigation; [REDACTED] prepared second subpoena to DMV	2.75	\$295.00	-	\$811.25
Service	07/16/2021	Updated legal research and analysis in support of Plea in Bar and Demurrer	1.25	\$295.00	-	\$368.75
Service	07/19/2021	Factual investigation and development; email to Lyman Rose; updated discovery requests to plaintiff; attention to development of brief in support of demurrer	4.75	\$295.00	-	\$1,401.25
Expense	07/19/2021	Professional Services: Service of second subpoena to Department of Motor Vehicles	1.00	\$65.00	-	\$65.00
Service	07/20/2021	Received and reviewed email from Lyman Rose; conferred by telephone with Lyman Rose; conferred with Michael Burch	1.25	\$295.00	-	\$368.75
Service	07/20/2021	Updated and revised document requests to plaintiff	0.75	\$295.00	-	\$221.25
Service	07/20/2021	Attention to brief in support of plea in bar	0.75	\$295.00	-	\$221.25
Service	07/21/2021	[REDACTED]	0.75	\$295.00	-	\$221.25
Service	07/21/2021	Conferred with Michael Burch [REDACTED]	0.25	\$295.00	-	\$73.75

Service	07/22/2021	Conferred by telephone with Bill Fulton	0.25	\$295.00	-	\$73.75
Service	07/22/2021	<div> <div></div> <div>provided</div> <div>copy to Michael Burch;</div> <div></div> <div>prepared</div> <div>email to Ellen Kennedy;</div> <div></div> <div>provided</div> <div>copy to Michael Burch;</div> <div></div> </div>	4.50	\$295.00	-	\$1,327.50
Service	07/27/2021	Completed Memorandum in Support of Plea in Bar; provided draft to Ellen Kennedy; provided draft to Michael Burch; attention to development of testimony in support of Plea in Bar	4.00	\$295.00	-	\$1,180.00
Service	07/28/2021	Conferred with Michael Burch regarding plea in bar and in preparation for hearing on plea in bar; updated document requests to Erik Falk	1.25	\$295.00	-	\$368.75
Service	07/29/2021	Received and considered information provided by Michael Burch; conferred with Michael Burch	0.25	\$295.00	-	\$73.75
Service	07/30/2021	Received and considered email from Michael Burch; conferred by telephone with Michael Burch	0.50	\$295.00	-	\$147.50
Service	07/30/2021	Conferred by email with Ellen Kennedy	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$13,635.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
216	08/22/2021	\$13,635.00	\$0.00	\$13,635.00
Outstanding Balance				\$13,635.00
Total Amount Outstanding				\$13,635.00

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 # 217
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

Victoria Collins v. FCPS (EDVA)

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	07/14/2021	Reviewed file; prepared email to Ellen Kennedy discussing current status	0.25	\$295.00	100.0%	\$0.00
Service	07/29/2021	Received electronic notice of filing motion to proceed in forma pauperis and notice of appeal; examined notice of appeal; informed Ellen Kennedy by email; identified and docketed appellant's next procedural steps; received notice of issuance of transmittal to 4th circuit; examined same; informed Ellen Kennedy by email; received electronic notice of assembly of electronic record	0.50	\$295.00	-	\$147.50
Service	07/30/2021	Began development of brief of appellee	2.50	\$295.00	-	\$737.50
Service	07/31/2021	[REDACTED]	0.50	\$295.00	-	\$147.50
Service	07/31/2021	Continued attention to preparation of brief of appellee	2.25	\$295.00	-	\$663.75
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
217	08/22/2021	\$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 remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 218
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00094-Fairfax County Public Schools

FATE - Sale of Lot 10

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2021	Examined email from Eloisa Bryant requesting routing slip for sales contract; examined email exchange between Eloisa Bryan and Tracey Skahen	0.25	\$295.00	\$73.75
Service	07/07/2021	Examined 7/6 email from Beth Downey circulating ratified contract; examined same; docketed settlement date	0.50	\$295.00	\$147.50
Service	07/08/2021	Conferred by email with Beth Downey to coordinate review of closing documents	0.25	\$295.00	\$73.75
Service	07/28/2021	Received email from Beth Downey circulating draft closing documents; began analysis of draft closing documents	0.75	\$295.00	\$221.25
Service	07/29/2021	Examined and analyzed settlement documents; conferred by email with Beth Downey; conferred with Greg Stiger; conferred with Angela Stiger; conferred with counsel for title agent regarding Board authorization	5.50	\$295.00	\$1,622.50
Service	07/31/2021	Attention to closing documents; prepared email to title insurer's counsel	0.25	\$295.00	\$73.75
				Total	\$2,212.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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218	08/22/2021	\$2,212.50	\$0.00	\$2,212.50
Outstanding Balance				\$2,212.50
Total Amount Outstanding				\$2,212.50

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 # 219
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00095-Fairfax County Public Schools

Victoria Collins (Circuit Court)

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	07/01/2021	Received and considered email from counsel for Virginia Employment Commission acknowledging receipt of Ms Collins complaint	0.25	\$295.00	100.0%	\$0.00
Line Item Discount Subtotal						-\$73.75
Total						\$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
219	08/22/2021	\$0.00	\$0.00	\$0.00

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

Department/School	Division Counsel
-------------------	------------------

Request Date	07/07/2020
--------------	------------

Vendor Name	Michael E. Kinney, PLC
-------------	------------------------

Payment Due Date	07/17/2020
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Vendor Number	1000044212
---------------	------------

Pay-To Address	1801 Robert Fulton Drive, Suite 120 Reston, VA 20191
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(If Pay-To address is not in vendor list, please set up vendor first)

Amount to Pay	\$27,213.75
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Partial or Final	<input type="checkbox"/> Partial <input type="checkbox"/> Final
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Invoice Number	6
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Contract Number	
-----------------	--

Invoice Date	07/05/2020
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<input type="checkbox"/> If payment is 1099 reportable, check here
--

		Encumbered Document		Direct Pay Request (Unencumbered)			
		(Required if Funds Reservation create		Cost Object (Must have at least one for Direct Pay Request)			
G/L Acct	Amount	Earmarked Fund #	Line #	Cost Center #	Internal Order #	WBS Element #	Grant #
526050	\$27,213.75			SNC6110422	-----	-----	-----
Total Amount	\$27,213.75						

Retainage

Current Balance of Retainage _____
New Retainage Balance _____
Increase/Decrease Retainage Balance _____
Percentage of Retainage (0.25 increments from
0.25%-10.00%) _____

If partial payment
Percentage for Data Entry _____

If final payment
Final Retainage Pmt Amt _____

Other Comments: _____

Comments/Further Instructions

Kinney - June 2020 - General Matters

Initiator Name (Print) Lisa L. Greve

Phone Number (571) 423-1250

Authorized Signature _____

Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 6
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2020	Examined [REDACTED] [REDACTED] considered Grady Carlson's response	0.25	\$295.00	\$73.75
Service	06/04/2020	Conferred by email with Grady Carlson; research [REDACTED]	1.50	\$295.00	\$442.50
Service	06/04/2020	Examined [REDACTED]	0.75	\$295.00	\$221.25
Service	06/07/2020	Research [REDACTED] [REDACTED] conferred by email with Grady Carlson	1.25	\$295.00	\$368.75
Service	06/08/2020	Conferred by email with Grady Carlson; research [REDACTED] [REDACTED]; prepared email memorandum to Grady Carlson summarizing analysis	3.75	\$295.00	\$1,106.25
Service	06/09/2020	Conferred by email with Grady Carlson; research and analysis [REDACTED]; examined email memorandum from Ellen Kennedy	0.25	\$295.00	\$73.75
Service	06/10/2020	Legal research [REDACTED] [REDACTED]; conferred with Grady Carlson; [REDACTED]	3.25	\$295.00	\$958.75
Service	06/11/2020	Continued research [REDACTED] [REDACTED]; legal research [REDACTED]	3.50	\$295.00	\$1,032.50
Service	06/11/2020	Conferred by telephone with Grady Carlson following additional research and analysis [REDACTED] [REDACTED]	1.00	\$295.00	\$295.00

Service	06/12/2020	Continued legal research [REDACTED] [REDACTED] conferred by telephone with Grady Carlson; conferred by multiple email exchanges with Grady Carlson; [REDACTED]; provided draft provisions to Grady Carlson by email	5.25	\$295.00	\$1,548.75
Service	06/15/2020	Continued research [REDACTED] [REDACTED]	3.50	\$295.00	\$1,032.50
Service	06/15/2020	Received and considered email correspondence from Grady Carlson discussing draft	0.75	\$295.00	\$221.25
Service	06/16/2020	Conferred by telephone with Grady Carlson to coordinate analysis [REDACTED] [REDACTED]	0.25	\$295.00	\$73.75
Service	06/16/2020	Continued analysis [REDACTED] [REDACTED]	1.50	\$295.00	\$442.50
Service	06/17/2020	Analyzed draft [REDACTED] emailed comments to Grady Carlson for discussion; examined [REDACTED] [REDACTED]	2.50	\$295.00	\$737.50
Service	06/17/2020	Conferred by telephone with Grady Carlson and Dana Scanlan regarding analysis of draft regulations	1.50	\$295.00	\$442.50
Service	06/18/2020	Conferred by telephone with Grady Carlson and Dana Scanlan regarding development of Title IX regulation	2.50	\$295.00	\$737.50
Service	06/18/2020	Received email correspondence from Dana Scanlan [REDACTED] examined and considered Dana Scanlan's revisions; conferred by email with Grady Carlson; continued analysis [REDACTED] revised draft [REDACTED] [REDACTED]	3.75	\$295.00	\$1,106.25
Service	06/19/2020	Continued analysis [REDACTED] [REDACTED]	1.50	\$295.00	\$442.50
Service	06/21/2020	Updated analysis [REDACTED] in preparation for telephone conference with Grady Carlson and Dana Scanlan	1.25	\$295.00	\$368.75
Service	06/22/2020	Continued analysis [REDACTED] [REDACTED] prepared email correspondence to Grady Carlson and Dana Scanlan [REDACTED] [REDACTED]	0.75	\$295.00	\$221.25
Service	06/22/2020	Conferred by telephone with Dana Scanlan and Grady Carlson [REDACTED] [REDACTED]	2.00	\$295.00	\$590.00
Service	06/22/2020	Revised draft [REDACTED] to address issues discussed with Dana Scanlan and Grady Carlson and [REDACTED]	1.50	\$295.00	\$442.50

		[REDACTED]; forwarded revised draft to Dana Scanlan and Grady Carlson by email			
Service	06/22/2020	Received email correspondence from Grady Carlson discussing [REDACTED]; considered same; conferred by email with Grady Carlson and Dana Scanlan	1.25	\$295.00	\$368.75
Service	06/23/2020	Conferred by email with Grady Carlson [REDACTED] began drafting [REDACTED] continued analysis [REDACTED] in preparation for telephone conference with Dana Scanlan and Grady Carlson	1.75	\$295.00	\$516.25
Service	06/23/2020	Conferred by telephone with Grady Carlson and Dana Scanlan [REDACTED]	1.75	\$295.00	\$516.25
Service	06/23/2020	Conferred by telephone with Grady Carlson regarding [REDACTED]	2.00	\$295.00	\$590.00
Service	06/23/2020	Revised draft regulation; forwarded revised draft to Grady Carlson by email	0.75	\$295.00	\$221.25
Service	06/23/2020	Conferred by telephone with Grady Carlson regarding final revisions to draft regulation; forwarded revised regulation to Grady Carlson by email	1.00	\$295.00	\$295.00
Service	06/24/2020	Continued analysis [REDACTED] examined and considered John Foster's input to draft regulation	1.50	\$295.00	\$442.50
Service	06/24/2020	Attended telephone conference [REDACTED]	1.00	\$295.00	\$295.00
Service	06/24/2020	Conferred by telephone with Grady Carlson and Dana Scanlan following up on items related to draft [REDACTED]	1.50	\$295.00	\$442.50
Service	06/24/2020	Continued analysis [REDACTED] conferred by multiple email exchanges with Grady Carlson and Dana Scanlan [REDACTED]	3.25	\$295.00	\$958.75
Service	06/25/2020	[REDACTED] continued analysis [REDACTED]	2.75	\$295.00	\$811.25
Service	06/25/2020	[REDACTED] examined [REDACTED] conferred by multiple email with Grady Carlson regarding same; examined [REDACTED] prepared draft [REDACTED]	3.25	\$295.00	\$958.75

[REDACTED]					
Service	06/26/2020	[REDACTED] continued development [REDACTED] [REDACTED] conferred with Grady Carlson; examined [REDACTED] [REDACTED] conferred with Grady Carlson and Dana Scanlan	4.75	\$295.00	\$1,401.25
Service	06/27/2020	Conferred with Grady Carlson [REDACTED]; analyzed input and revisions recommended by Catharine Carroll and Hibertia Gilmore; prepared memorandum to Grady Carlson summarizing analysis	3.25	\$295.00	\$958.75
Service	06/28/2020	Continued work [REDACTED] [REDACTED] prepared email memorandum to Grady Carlson providing summary of analysis of proposed revisions	1.50	\$295.00	\$442.50
Service	06/28/2020	Continued work on development [REDACTED] examined and considered Ellen Kennedy's input to draft regulation; prepared memorandum summarizing same; conferred by email with Grady Carlson	1.50	\$295.00	\$442.50
Service	06/28/2020	[REDACTED] [REDACTED] prepared email memorandum to Grady Carlson and Dana Scanlan discussing same	0.50	\$295.00	\$147.50
Service	06/29/2020	[REDACTED] conferred by telephone with Grady Carlson	0.25	\$295.00	\$73.75
Service	06/29/2020	[REDACTED] conferred by telephone with Grady Carlson and Dana Scanlan regarding analysis, coordination and assimilation of input from review group	2.25	\$295.00	\$663.75
Service	06/29/2020	[REDACTED] revised draft [REDACTED] to address input from review team in coordination with Grady Carlson and Dana Scanlan	1.25	\$295.00	\$368.75
Service	06/29/2020	[REDACTED] revisions [REDACTED] [REDACTED] provided revised draft to Grady Carlson and Dana Scanlan by email	2.75	\$295.00	\$811.25
Service	06/30/2020	[REDACTED] telephone conference with Division Counsel; conferred with Grady Carlson and Dana Scanlan regarding further revisions; reviewed [REDACTED] [REDACTED] circulated revised draft	1.50	\$295.00	\$442.50
Service	06/30/2020	[REDACTED] attended telephone conference with review team	1.00	\$295.00	\$295.00
Service	06/30/2020	Conferred by telephone with Ellen Kennedy	0.25	\$295.00	\$73.75
Service	06/30/2020	Conferred by email with Grady Carlson regarding [REDACTED]	0.50	\$295.00	\$147.50

Service	06/30/2020	Conferred by telephone with Grady Carlson and Dana Scanlan regarding [REDACTED]	1.25	\$295.00	\$368.75
Service	06/30/2020	Conferred by telephone with Grady Carlson [REDACTED]	0.25	\$295.00	\$73.75
Service	06/30/2020	[REDACTED] continued analysis [REDACTED]	3.75	\$295.00	\$1,106.25
				Total	\$27,213.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6	07/30/2020	\$27,213.75	\$0.00	\$27,213.75
Outstanding Balance				\$27,213.75
Total Amount Outstanding				\$27,213.75

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: 85-0920180)

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

Department/School	Division Counsel
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Request Date	07/07/2020
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Vendor Name	Michael E. Kinney, PLC
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Payment Due Date	07/17/2020
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Vendor Number	1000044212
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Pay-To Address	1801 Robert Fulton Drive, Suite 120 Reston, VA 20191
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(If Pay-To address is not in vendor list, please set up vendor first)

Amount to Pay	\$737.50
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Partial or Final	<input type="checkbox"/> Partial <input type="checkbox"/> Final
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Invoice Number	7
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Contract Number	
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Invoice Date	07/05/2020
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<input type="checkbox"/> If payment is 1099 reportable, check here
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		Encumbered Document		Direct Pay Request (Unencumbered)			
		(Required if Funds Reservation create		Cost Object (Must have at least one for Direct Pay Request)			
G/L Acct	Amount	Earmarked Fund #	Line #	Cost Center #	Internal Order #	WBS Element #	Grant #
526050	\$737.50			SNC6110422	-----	-----	-----
Total Amount	\$737.50						

Retainage

Current Balance of Retainage _____
New Retainage Balance _____
Increase/Decrease Retainage Balance _____
Percentage of Retainage (0.25 increments from
0.25%-10.00%) _____

If partial payment
Percentage for Data Entry _____

If final payment
Final Retainage Pmt Amt _____

Other Comments: _____

Comments/Further Instructions

Kinney - June 2020 - [REDACTED]

Initiator Name (Print) Lisa L. Greve

Phone Number (571) 423-1250

Authorized Signature _____

Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 7
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00018-Fairfax County Public Schools

[REDACTED]: Fourth Circuit Appeal

Type	Date	Notes	Quantity	Rate	Total
Service	06/03/2020	Maintained review of record in preparation for oral argument	1.00	\$295.00	\$295.00
Service	06/19/2020	Updated preparation for oral argument	1.50	\$295.00	\$442.50
				Total	\$737.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7	07/30/2020	\$737.50	\$0.00	\$737.50
Outstanding Balance				\$737.50
Total Amount Outstanding				\$737.50

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: 85-0920180)

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

Department/School	Division Counsel
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Request Date	07/07/2020
--------------	------------

Vendor Name	Michael E. Kinney, PLC
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Payment Due Date	07/17/2020
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Vendor Number	1000044212
---------------	------------

Pay-To Address	1801 Robert Fulton Drive, Suite 120 Reston, VA 20191
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(If Pay-To address is not in vendor list, please set up vendor first)

Amount to Pay	\$8,923.75
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Partial or Final	<input type="checkbox"/> Partial <input type="checkbox"/> Final
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Invoice Number	8
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Contract Number	
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Invoice Date	07/05/2020
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<input type="checkbox"/> If payment is 1099 reportable, check here
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		Encumbered Document		Direct Pay Request (Unencumbered)			
		(Required if Funds Reservation create		Cost Object (Must have at least one for Direct Pay Request)			
G/L Acct	Amount	Earmarked Fund #	Line #	Cost Center #	Internal Order #	WBS Element #	Grant #
526050	\$8,923.75			SNC6110422	-----	-----	-----
Total Amount	\$8,923.75						

Retainage

Current Balance of Retainage _____
New Retainage Balance _____
Increase/Decrease Retainage Balance _____
Percentage of Retainage (0.25 increments from
0.25%-10.00%) _____

If partial payment
Percentage for Data Entry _____

If final payment
Final Retainage Pmt Amt _____

Other Comments: _____

Comments/Further Instructions

Kinney - June 2020 - Radosti

Initiator Name (Print) Lisa L. Greve

Phone Number (571) 423-1250

Authorized Signature _____

Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 8
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

Re: Radosti

Type	Date	Notes	Quantity	Rate	Total
Service	06/05/2020	Conferred with Ryan Bates [REDACTED] [REDACTED] conferred with Kelly Oltjenbruns regarding same	0.50	\$295.00	\$147.50
Service	06/05/2020	Factual analysis; [REDACTED] [REDACTED]	5.50	\$295.00	\$1,622.50
Service	06/06/2020	Factual analysis and organization; [REDACTED] [REDACTED]	3.25	\$295.00	\$958.75
Service	06/07/2020	Factual analysis; conferred by email with Kelly Oeltjenbruns; examined [REDACTED] [REDACTED]	2.75	\$295.00	\$811.25
Service	06/08/2020	Factual analysis; conferred by email with Kelly Oeltjenbruns; examined [REDACTED] [REDACTED]	2.25	\$295.00	\$663.75
Service	06/09/2020	Factual analysis; examined [REDACTED] [REDACTED]	4.00	\$295.00	\$1,180.00
Service	06/13/2020	Factual analysis; examined [REDACTED] [REDACTED]	1.00	\$295.00	\$295.00
Service	06/14/2020	Factual analysis and organization; examined [REDACTED] [REDACTED]	1.50	\$295.00	\$442.50
Service	06/16/2020	Factual analysis; continued examination and analysis [REDACTED] [REDACTED]	1.75	\$295.00	\$516.25
Service	06/19/2020	Factual analysis [REDACTED] [REDACTED]	1.00	\$295.00	\$295.00
Service	06/20/2020	Factual analysis; continued examination and analysis [REDACTED] [REDACTED] prepared email correspondence to Ryan Bates	2.75	\$295.00	\$811.25

Service	06/21/2020	Factual analysis; continued examination and analysis [REDACTED]	3.75	\$295.00	\$1,106.25
Service	06/22/2020	[REDACTED] email correspondence [REDACTED] examined	0.25	\$295.00	\$73.75
				Total	\$8,923.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8	07/30/2020	\$8,923.75	\$0.00	\$8,923.75
Outstanding Balance				\$8,923.75
Total Amount Outstanding				\$8,923.75

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: 85-0920180)

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

Department/School	Division Counsel
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Request Date	07/07/2020
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Vendor Name	Michael E. Kinney, PLC
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Payment Due Date	07/17/2020
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Vendor Number	1000044212
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Pay-To Address	1801 Robert Fulton Drive, Suite 120 Reston, VA 20191
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(If Pay-To address is not in vendor list, please set up vendor first)

Amount to Pay	\$1,770.00
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Partial or Final	<input type="checkbox"/> Partial <input type="checkbox"/> Final
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Invoice Number	9
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Contract Number	
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Invoice Date	07/05/2020
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<input type="checkbox"/> If payment is 1099 reportable, check here
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		Encumbered Document		Direct Pay Request (Unencumbered)			
		(Required if Funds Reservation create		Cost Object (Must have at least one for Direct Pay Request)			
G/L Acct	Amount	Earmarked Fund #	Line #	Cost Center #	Internal Order #	WBS Element #	Grant #
526050	\$1,770.00			SNC6110422	-----	-----	-----
Total Amount	\$1,770.00						

Retainage

Current Balance of Retainage _____
New Retainage Balance _____
Increase/Decrease Retainage Balance _____
Percentage of Retainage (0.25 increments from
0.25%-10.00%) _____

If partial payment
Percentage for Data Entry _____

If final payment
Final Retainage Pmt Amt _____

Other Comments: _____

Comments/Further Instructions

Kinney - June 2020 - Neway

Initiator Name (Print) Lisa L. Greve

Phone Number (571) 423-1250

Authorized Signature _____

Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 9
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

Neway v. FCSB

Type	Date	Notes	Quantity	Rate	Total
Service	06/07/2020	Received email correspondence from Grady Carlson forwarding 5/28 email from plaintiff; examined and considered same; conferred by email with Grady Carlson; conferred by telephone with Grady Carlson; [REDACTED] examined email correspondence from John Foster; prepared email memorandum to Grady Carlson summarizing analysis	0.50	\$295.00	\$147.50
Service	06/08/2020	Considered inquiry from Grady Carlson; responded by email	0.25	\$295.00	\$73.75
Service	06/16/2020	Conferred by email with Grady Carlson; conferred by telephone with Grady Carlson; examined and considered email from Grady Carlson to Douglas Tyson	0.50	\$295.00	\$147.50
Service	06/17/2020	Conferred by email with Kim Retzer; conferred with Grady Carlson; prepared email to Douglas Tyson	0.50	\$295.00	\$147.50
Service	06/22/2020	Conferred by telephone with Douglas Tyson; email to Douglas Tyson; updated Grady Carlson by email; examined email correspondence from Douglas Tyson to Michael Neway	0.50	\$295.00	\$147.50
Service	06/24/2020	Received email from Douglas Tyson; examined and considered email from plaintiff; conferred by email with Grady Carlson; began development of response to plaintiff	1.00	\$295.00	\$295.00
Service	06/27/2020	Conferred by telephone with Kaitlyn Smoot	0.75	\$295.00	\$221.25
Service	06/27/2020	Continued [REDACTED]; [REDACTED]; completed draft response to plaintiff; provided draft to Grady Carlson by email	1.50	\$295.00	\$442.50
Service	06/28/2020	Received and considered email from Grady Carlson	0.50	\$295.00	\$147.50

		discussing proposed response to plaintiff; revised and finalized proposed response; conferred by email with Douglas Tyson			
Service	06/29/2020	Conferred with Grady Carlson; continued preparation of response to plaintiff; conferred by email with Kaitlyn Smoot	1.75	\$0.00	\$0.00
				Total	\$1,770.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9	07/30/2020	\$1,770.00	\$0.00	\$1,770.00
Outstanding Balance				\$1,770.00
Total Amount Outstanding				\$1,770.00

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: 85-0920180)

Please pay within 25 days.

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

Department/School	Division Counsel
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Request Date	07/07/2020
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Vendor Name	Michael E. Kinney, PLC
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Payment Due Date	07/17/2020
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Vendor Number	1000044212
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Pay-To Address	1801 Robert Fulton Drive, Suite 120 Reston, VA 20191
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(If Pay-To address is not in vendor list, please set up vendor first)

Amount to Pay	\$545.75
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Partial or Final	<input type="checkbox"/> Partial <input type="checkbox"/> Final
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Invoice Number	10
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Contract Number	
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Invoice Date	07/05/2020
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<input type="checkbox"/> If payment is 1099 reportable, check here
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		Encumbered Document		Direct Pay Request (Unencumbered)			
		(Required if Funds Reservation create		Cost Object (Must have at least one for Direct Pay Request)			
G/L Acct	Amount	Earmarked Fund #	Line #	Cost Center #	Internal Order #	WBS Element #	Grant #
526050	\$545.75			SNC6110422	-----	-----	-----
Total Amount	\$545.75						

Retainage

Current Balance of Retainage _____	If partial payment
New Retainage Balance _____	Percentage for Data Entry _____
Increase/Decrease Retainage Balance _____	
Percentage of Retainage (0.25 increments from 0.25%-10.00%) _____	If final payment
	Final Retainage Pmt Amt _____
Other Comments: _____	

Comments/Further Instructions

Kinney - June 2020 - FATE

Initiator Name (Print) Lisa L. Greve Phone Number (571) 423-1250

Authorized Signature _____ Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 10
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00060-Fairfax County Public Schools

FATE - General

Type	Date	Notes	Quantity	Rate	Total
Service	06/08/2020	Received and considered email correspondence from Michael Kieffer [REDACTED]; examined MOU to evaluate response; forwarded by email to Grady Carlson; examined and considered email correspondence from Beth Downey	0.50	\$295.00	\$147.50
Service	06/16/2020	Received and reviewed email correspondence from Michael Kieffer [REDACTED] received and reviewed email correspondence from Joe Desio; reviewed file to confirm details of MOU; conferred by email with Grady Carlson; email to Beth Downey to coordinate availability; conferred by email with Beth Downey; conferred by email with Mike Kieffer; conferred by email with Mike Kieffer	0.75	\$295.00	\$221.25
Service	06/17/2020	Conferred by telephone with Joe DeSio	0.25	\$295.00	\$73.75
Service	06/26/2020	Received and considered email correspondence from Joe DeSio; reviewed file; responded by email to Joe DeSio	0.25	\$295.00	\$73.75
Service	07/05/2020	Received and considered email from Michael Kieffer providing update on status of FATE's review of MOU; forwarded to Grady Carlson by email	0.10	\$295.00	\$29.50
				Total	\$545.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10	07/30/2020	\$545.75	\$0.00	\$545.75
Outstanding Balance				\$545.75
Total Amount Outstanding				\$545.75

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: 85-0920180)



Invoice

Invoice #	DR40136R
Date	11/2/20
Case #	2020001077

Bill To:
Julia B. Judkins, Esq. Bancroft, McGavin, Horvath & Judkins, PC 9990 Fairfax Boulevard, Suite 400 Fairfax, VA 22030

Payment is due within 30 days of invoice date.

Federal I.D. # 54-1754600

RE: Ahmed Abdulgader Sabiani, Personal Representative and Administrator of the Estate of Naif Ahmed Sabiani v. Fairfax County School Board, et al.

Services Rendered By: Jane Marum Roush

	Hours	Rate	Amount
Pre Mediation Joint Conference Call	0.75	475.00	356.25
Pre Mediation Individual Telephone Calls	1.08	475.00	513.00
Review of Submissions	2.75	475.00	1,306.25
Mediation Session: October 15, 2020	5.75	475.00	2,731.25
TOTAL MEDIATION SERVICES		0.00	4,906.75
Verizon Conferencing Charges		78.75	78.75

Remit to: The McCammon Group, Ltd. 6641 W. Broad Street, Suite 400 Richmond, VA 23230 www.mccammongroup.com Toll Free: 1-888-343-0922 Fax: 804-343-0923	Your Allocated Share of Total Services	\$4,985.50
	Payments Received from You	\$0.00
	Please Pay This Amount	\$4,985.50