

February 26, 2021

*By electronic mail ([jefoster@fcps.edu](mailto:jefoster@fcps.edu))*

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

Re: January, 2021 Billing Statements

Dear Mr. Foster:

Enclosed are our firm's statements for January, 2021.

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

Very truly yours.



John F. Cafferky

JFC:cf  
Enclosures

cc: Barbara Larsen (via email [balarsen@fcps.edu](mailto:balarsen@fcps.edu))  
Anne M. Benedicto (via email [ambenedicto@fcps.edu](mailto: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

February 23, 2021  
Invoice # 181687

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**Client.Matter: 4958.3**

**RE: General Representation Special Education**

Professional Services	\$ 10,728.75
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 10,728.75</b>

Invoice # 181687

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description of Services Rendered</b>	<b>Hours</b>
9/01/20	JFC	Review REDACTED letter re REDACTED and lengthy e-mail re suggestions for same; e-mail from Ms. REDACTED and several from staff re REDACTED, and e-mail in response to same; e-mail from Ms. Roman re REDACTED and REDACTED IEPs; two further e-mails from Kelly Petty with further info re REDACTED	1.25
9/02/20	JFC	Several e-mails from staff re demand letter for REDACTED	.25
9/03/20	JFC	E-mail from and to Dr. Strong re NY class action JT v. DeBlasio; e-mails with Ms. McGowan re same; numerous e-mails among firm attys re responding to "already in your possession" objection; e-mails from staff re JW reading program in REDACTED matter	.75
9/04/20	JFC	E-mails with Mr. Allen re extension of tolling agreement in REDACTED, and from client re REDACTED	.25
9/05/20	JFC	Several e-mails from client re noncompliance findings in state complaint; e-mail from Ms. Schaefer re REDACTED request for mediation	.50
9/07/20	JFC	E-mails from Ms. Schaefer and Mr. Bloom re state complaint response	.25
9/08/20	JFC	4 rounds of e-mails with client re REDACTED notice of unilateral placement; e-mail from staff re mediation in REDACTED; several e-mails among Dr. Strong, Ms. Schaefer, Mr. Falconi et al re display of student names on virtual instruction	.75
9/09/20	JFC	E-mail from client re REDACTED	.25
9/10/20	JFC	3 e-mails from Dr. Strong and Ms. Schaefer re REDACTED document request	.25
9/11/20	JFC	2 e-mails from Dr. Strong and Ms. Manos re REDACTED	.25
9/12/20	JFC	Numerous e-mails from Mr. King, client re alleged confidentiality breaches	.25
9/14/20	JFC	Detailed look at LV decision and procedural history and briefs, and two rounds of e-mails with client re same; e-mails from Mr. Bloom and Ms. Schaefer re request for mediation in REDACTED case	.50
9/15/20	JFC	2 rounds of E-mails with Mr. Allen re dealing with abusive conduct by advocates and pro se plaintiffs; e-mail from and to Dr. Strong re REDACTED mediation	.50
9/16/20	JFC	E-mails with Ms. Little re settlement considerations in REDACTED	.25
9/16/20	JFC	E-mail from and to Mr. King re confidentiality breach in DPH he is handling re production of documents; several other e-mails from Dr. Strong and other FCPS staff; brief review of two new DPH requests	.75
9/21/20	JFC	Lengthy e-mail from Ms. Brownley re REDACTED	.25
10/04/20	JFC	Review OSEP monitoring report, and e-mails from Dr. Strong and Ms. Schaefer re same re state complaint finding re IEE, and respond to same; e-mails with Mr. Allen re witness order for Monday; additional e-mails with Mr. Allen re same	.75
10/05/20	JFC	Review next steps in REDACTED matter per Ms. Haslebacher e-mail, and respond to same; e-mail from Mr. Allen re REDACTED settlement, and lengthy reply to same; e-mails from Ms. Schaefer and Ms. Brownley re REDACTED	.75
10/06/20	JFC	E-mails from Mr. Cahuantzi and Ms. Schaefer, Ms. Moyer and Ms. Reed re REDACTED	.50
10/07/20	JFC	Review numerous lengthy e-mails and substantive e-mail to Mr. Allen re REDACTED settlement negotiations; lengthy e-mails with Mr. Allen and Ms. Schaefer re update on REDACTED including tolling agreement; e-mails with Ms. Haslebacher re REDACTED test results	1.25
10/08/20	JFC	Review e-mail from Ms. Brownley re REDACTED e-mail from Mr. Allen re REDACTED	.25
10/09/20	JFC	Discusion w/ Ms. Schaefer, Mr. Allen and staff re REDACTED; e-mails re same; e-mails from Ms. Schaefer and REDACTED re REDACTED; e-mail from Ms. Schaefer and Mr. Falconi re class observation requirements	1.25
10/11/20	JFC	E-mail from and to Ms. Defede re REDACTED	.25
10/12/20	JFC	Review REDACTED testing summary; e-mails from Ms. Schaefer et al re REDACTED	.25
10/20/20	JFC	Lengthy e-mail from Mr. Falconi re REDACTED re demand from parent for rescission of consent to placement	.25

Invoice # 181687

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
10/21/20	JFC	E-mails from Dr. Strong re <sup>REDACTED</sup> and <sup>REDACTED</sup> ; e-mail from Ms. Prestipino re <sup>REDACTED</sup> screed	.50
10/21/20	JFC	E-mail from Dr. Strong re further e-mail from complainant in systemic complaint.	.25
10/22/20	JFC	E-mails re <sup>REDACTED</sup> referral	.25
10/23/20	JFC	E-mail from Ms. Schaefer re corrective action plan for IEEs, and reply to same; e-mail from Ms. Van Cleef re <sup>REDACTED</sup> and e-mail to Ms. Schaefer re same	.50
10/24/20	JFC	E-mail from Mr. <sup>REDACTED</sup> re consent for evaluation in <sup>REDACTED</sup>	.25
10/28/20	JFC	E-mails with Mr. Allen re <sup>REDACTED</sup> settlement	.25
11/01/20	JFC	E-mails from and to Ms. Schaefer and Dr. Strong re IEE requirements	.25
11/02/20	JFC	2 e-mails from Ms. Cantu and one from Ms. Schaefer re IEE request of Boyd	.25
11/04/20	JFC	E-mail from and to Ms. Schaefer re sole possession exception issue re doct request	.25
11/04/20	JFC	Several e-mails from staff re <sup>REDACTED</sup> and e-mail from Ms. Schaefer re <sup>REDACTED</sup>	.25
11/11/20	JFC	3 e-mails from staff re <sup>REDACTED</sup> evaluation case; e-mail from Ms. Schaefer with info re <sup>REDACTED</sup>	.50
12/01/20	WDA	[For <sup>REDACTED</sup> : Receive/review correspondence from Harold Belkowitz providing invoices for tutoring services for payment under the SA; confer with Client on same; correspondence with Harold Belkowitz confirming future submission of invoices can be made directly thru our clients, rather than counsel.	.25
12/03/20	WDA	Correspondence with Client re: FOIA requests to provide guidance on same.	.25
12/05/20	JFC	Two rounds of e-mails with Ms. Haslebacher re <sup>REDACTED</sup> testing	.25
12/08/20	WDA	Review correspondence from Client and provide defense recommendations/advisement on same re: Student's access to curriculum/classes.	.50
12/09/20	JFC	E-mail from Dr. Strong re records amendment request; e-mail to Ms. Jankowski re FCPS procedures for same, and brief review of same; e-mail to Dr. Strong and Mr. Falconi re suggested next steps	.50
12/09/20	LBJ	Obtain FCPS student records regulation.	.25
12/11/20	JFC	E-mail from Ms. Schaefer re <sup>REDACTED</sup> evaluations	.25
12/14/20	JFC	E-mail from and to Ms. Schaefer re <sup>REDACTED</sup>	.25
12/14/20	WDA	Emails with Client re: action items and participate in conference with Client on defense recommendations re: pending state complaints; FERPA request; parent's email to VDOE re: recent JLARC Report; responses to Parent's recent correspondence re: implementation plan; provide defense recommendation on email responses to SCHS staff.	1.50
12/15/20	JFC	<sup>REDACTED</sup> staffing re <sup>REDACTED</sup> ; <sup>REDACTED</sup> UWL discussion with Ms. Schaefer, other staff; review and e-mail with revisions to <sup>REDACTED</sup> response to UWL	1.75
12/16/20	JFC	Four e-mails from Ms. Schaefer re <sup>REDACTED</sup> background; Virtual conference with Ms. Schaefer, Ms. Little et al re <sup>REDACTED</sup> analysis and settlement proposals; email from Dr. Strong re <sup>REDACTED</sup> and review background; substantive e-mail to Dr. Strong re same	1.00
12/16/20	MAL	Meeting with school team regarding case status, receipt and review correspondence from Ms. Schaefer regarding resolution meeting. <sup>REDACTED</sup>	.75
12/16/20	WDA	[For <sup>REDACTED</sup> : Emails with Client re: status update post resolution meeting; [For <sup>REDACTED</sup> : Review update from Client re: Parent's request for reimbursement and upcoming resolution meeting.	.25
12/17/20	JFC	Conf call with Ms. Stack, Ms. Schaefer and other FCPS staff re use of Just Words	1.00
12/17/20	WDA	Participate in conference with Client and John Cafferky re: next steps/defense recommendations on reading programs re: recent hearing officer decisions; receipt/review of corresponding items circulated by Client on same.	.75
12/21/20	JFC	E-mail from Mr. Fister re response to 10D letter in <sup>REDACTED</sup> case; respond to same	.25
1/04/21	JFC	E-mail from Ms. Schaefer re <sup>REDACTED</sup> matter, and e-mail to Ms. Haslebacher re analysis of same	.25
1/05/21	JFC	Lengthy e-mail from Ms. Haslebacher re analysis of <sup>REDACTED</sup> documents	.25
1/05/21	WDA	Emails with Client re: Parent's request for IEP meeting and potential claim to monitor and advise on as needed; confer with Client on same.	.25

Invoice # 181687

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/05/21	EKH	Review email from Bill Brownley regarding REDACTED review psychological evaluations provided by Mr. Brownley; draft memo to JFC regarding issues and proposed next-steps.	2.75
1/09/21	WDA	Conference call with Bill Brownley re: REDACTED matter to discuss Parent's position and anticipated filing of DPH; email to Client previewing this update.	.75
1/11/21	WDA	[For REDACTED]; Participate in Teams Meeting with Client to debrief email and call with Bill Brownley and discuss defense recommendations and next steps; email and call with Bill Brownley to discuss same.	.50
1/12/21	EKH	Research client-attorney relationship and attorney responsibilities in context of email communication practices; phone call with Wes Allen to discuss findings and practical implications.	1.25
1/14/21	WDA	Conference call with Client re: FERPA disclosure inquiry; conduct research on same in order to advise Client/provide defense recommendations.	.75
1/19/21	LBJ	Obtain new regulations re restraint and seclusion; research for VDOE information re the same.	.50
1/22/21	MAL	Correspondence with Ms. Schaefer re settlement discussions. (REDACTED)	.25
1/26/21	MAL	Staff meeting with client in preparation for resolution meeting, attend resolution meeting, correspondence with Mr. Brownley regarding same. (REDACTED)	3.50
1/28/21	WDA	[For Harkleroad]: Confer with Client re: withdrawal of student from FCPS and discuss resulting implications on existing SA/Release; confer with Client re: prior/pending settlement payments to monitor/advise on as needed.	.25
1/29/21	JFC	E-mails from Ms. Schaefer and Mr. Litz re new 504 hearing in REDACTED review same and e-mails to Ms. Schaefer and to Ms. Haslebacher re same; calendar response	.50
1/29/21	EKH	Participate in staff meeting regarding REDACTED	1.50
1/31/21	JFC	E-mails with Ms. Little re REDACTED settlement negotiations	.25
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 10,728.75</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	22.75	295.00	6,711.25
Lynn B Jankowski	LBJ	.75	130.00	97.50
Melissa A. Little	MAL	4.50	245.00	1,102.50
Wesley D. Allen	WDA	6.00	245.00	1,470.00
Emily K. Haslebacher	EKH	5.50	245.00	1,347.50
<b>TOTALS</b>		<b>39.50</b>		<b>\$ 10,728.75</b>

**TOTAL THIS INVOICE****\$ 10,728.75**

February 23, 2021  
Invoice # 181687

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

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## REMITTANCE ADVICE

Client.Matter: 4958.3

RE: General Representation Special Education

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**BALANCE DUE THIS INVOICE**

**\$ 10,728.75**

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**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.  
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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

February 23, 2021  
Invoice # 181688

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,167.50
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,167.50</b>
Previous Balance	<u>    \$ 953.49</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 2,120.99</u></b>

Invoice # 181688

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
11/12/20	JFC	<b>REDACTED</b>	.25	
11/14/20	JFC		.50	
11/21/20	JFC		.25	
11/23/20	JFC		2.00	
11/28/20	JFC		.25	
12/10/20	JFC		.25	
1/21/21	JFC		.25	
1/21/21	IJM		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,167.50</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.75	295.00	1,106.25
Ian J. McElhaney	IJM	.25	245.00	61.25
<b>TOTALS</b>		<b>4.00</b>		<b>\$ 1,167.50</b>

**TOTAL THIS INVOICE** **\$ 1,167.50**



Invoice # 181688

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180691	1/28/21	953.49	.00	953.49
	Previous Balance			\$ 953.49
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 2,120.99</u></b>

February 23, 2021  
Invoice # 181688

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,167.50</b>
Previous Balance	<u>\$ 953.49</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 2,120.99</u></b>

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# Blankingship Keith<sup>pc</sup>

4020 University Drive, Suite 300 • Fairfax, Virginia 22030  
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

February 23, 2021  
Invoice # 181690

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

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

Invoice # 181690

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description of Services Rendered</b>	<b>Hours</b>
10/01/20	JFC	E-mail from client re substance abuse counselors issue, and e-mail to Mr. McElhaney re search on same	.25
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 73.75</b>

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Producer</b>	<b>Atty</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
John F Cafferky	JFC	.25	295.00	73.75
<b>TOTALS</b>		<b>.25</b>		<b>\$ 73.75</b>

**TOTAL THIS INVOICE****\$ 73.75**

February 23, 2021  
Invoice # 181690

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

## REMITTANCE ADVICE

**REDACTED**

**BALANCE DUE THIS INVOICE**

**\$ 73.75**

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Card #: \_\_\_\_\_ Card Expiration Date: \_\_\_\_/\_\_\_\_ (MM/YY)

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*Thank you! Your business is greatly appreciated.*

# Blankingship Keith<sup>pc</sup>

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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

February 23, 2021  
Invoice # 181691

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 10,382.50
Total Costs Advanced	<u>    \$ 1.30</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 10,383.80</b>
Previous Balance	<u>    \$ 16,724.31</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 27,108.11</u></b>

Invoice # 181691

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/01/20	JFC	<b>REDACTED</b>	5.25
11/02/20	JFC		5.75
11/04/20	JFC		.75
11/05/20	JFC		.25
11/05/20	JFC		.25
11/06/20	JFC		.50
11/09/20	JFC		.25
11/11/20	JFC		.50
11/12/20	JFC		.50
11/13/20	JFC		.25
12/02/20	WDA		1.75
12/04/20	WDA		.75
12/10/20	JFC		.25
12/15/20	JFC		.25
1/04/21	JFC		.50
1/04/21	WDA	1.00	

Invoice # 181691

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/05/21	JFC	<b>REDACTED</b>	.25
1/05/21	WDA		1.50
1/06/21	JFC		.50
1/06/21	LBJ		.50
1/06/21	WDA		1.50
1/06/21	EKH		.25
1/07/21	WDA		.50
1/08/21	LBJ		.25
1/08/21	WDA		.75
1/09/21	WDA		.25
1/11/21	LBJ		.50
1/11/21	WDA		2.25
1/11/21	EKH		1.25
1/12/21	JFC		.75
1/12/21	WDA		.25
1/13/21	LBJ		.50



Invoice # 181691

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/13/21	WDA	<b>REDACTED</b>	.50
1/14/21	WDA		.50
1/15/21	WDA		2.00
1/18/21	WDA		.25
1/19/21	WDA		.75
1/21/21	LBJ		1.00
1/21/21	WDA		.75
1/22/21	WDA		.25
1/24/21	WDA		.75
1/25/21	WDA		.50
1/26/21	WDA		.25
1/28/21	WDA		1.25
1/29/21	WDA		1.00

**TOTAL PROFESSIONAL SERVICES**

**\$ 10,382.50**

Invoice # 181691

February 23, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Producer</b>	<b>Atty</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
John F Cafferky	JFC	16.75	295.00	4,941.25
Lynn B Jankowski	LBJ	2.75	130.00	357.50
Wesley D. Allen	WDA	19.25	245.00	4,716.25
Emily K. Haslebacher	EKH	1.50	245.00	367.50
<b>TOTALS</b>		<b>40.25</b>		<b>\$ 10,382.50</b>

**COSTS ADVANCED**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
1/06/21	Pacer Service Center Check # - 000121417 Online research, Pacer Service Center	1.30
	<b>TOTAL COSTS ADVANCED</b>	<b>\$ 1.30</b>
	<b>TOTAL THIS INVOICE</b>	<b><u>\$ 10,383.80</u></b>

Invoice # 181691

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180695	1/28/21	16,724.31	.00	16,724.31
		Previous Balance		\$ 16,724.31
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 27,108.11</u></b>

February 23, 2021  
Invoice # 181691

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 10,383.80</b>
Previous Balance	<u>\$ 16,724.31</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 27,108.11</u></b>

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# Blankingship Keith<sup>pc</sup>

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

February 23, 2021  
Invoice # 181692

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,195.00
Total Costs Advanced	<u>    \$.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,195.00</b>

Invoice # 181692

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
9/02/20	JFC	<b>REDACTED</b>	.50	
10/07/20	JFC		.25	
1/02/21	JFC		.25	
1/04/21	LBJ		.25	
1/21/21	JFC		2.00	
1/21/21	LBJ		.25	
1/21/21	MAL		.25	
1/26/21	MAL		.75	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,195.00</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Lynn B Jankowski	LBJ	.50	130.00	65.00
Melissa A. Little	MAL	1.00	245.00	245.00
<b>TOTALS</b>		<b>4.50</b>		<b>\$ 1,195.00</b>

**TOTAL THIS INVOICE** **\$ 1,195.00**

# Blankingship Keith<sup>pc</sup>

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February 23, 2021  
Invoice # 181692

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

## REMITTANCE ADVICE

**REDACTED**

**BALANCE DUE THIS INVOICE**

**\$ 1,195.00**

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

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Full Address (Required): \_\_\_\_\_

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

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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

February 23, 2021  
Invoice # 181693

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,715.00
Total Costs Advanced	<u>    \$.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,715.00</b>
Previous Balance	<u>    \$ 428.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 2,143.75</u></b>



Invoice # 181693

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
1/04/21	WDA	<b>REDACTED</b>	1.25
1/07/21	WDA		.25
1/08/21	WDA		.25
1/11/21	WDA		1.00
1/12/21	WDA		.75
1/13/21	WDA		.25
1/14/21	WDA		.50
1/15/21	WDA		.25
1/18/21	WDA		.50
1/21/21	WDA		.50
1/22/21	WDA		.25
1/27/21	WDA		.25
1/29/21	WDA		1.00
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,715.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
Wesley D. Allen	WDA	7.00	245.00	1,715.00
<b>TOTALS</b>		<b>7.00</b>		<b>\$ 1,715.00</b>

Invoice # 181693

February 23, 2021

**TOTAL THIS INVOICE**

**\$ 1,715.00**

Invoice # 181693

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180699	1/28/21	428.75	.00	428.75
	Previous Balance			\$ 428.75
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 2,143.75</u></b>

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February 23, 2021  
Invoice # 181693

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,715.00</b>
Previous Balance	<u>\$ 428.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 2,143.75</u></b>

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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

February 26, 2021  
Invoice # 181694

---

### INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 7,633.75
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,633.75</b>
Previous Balance	<u>    \$ 1,812.28</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 9,446.03</u></b>

Invoice # 181694

February 26, 2021

## PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/04/20	JFC	<b>REDACTED</b>	.50
11/05/20	JFC		.50
11/08/20	JFC		.25
11/09/20	JFC		.50
11/13/20	JFC		.25
11/14/20	JFC		.25
11/21/20	JFC		.25
11/23/20	JFC		.25
1/10/21	JFC		.25
1/11/21	LBJ		.25
1/12/21	JFC		.50
1/13/21	MAL		.25
1/14/21	MAL		.25
1/19/21	MAL		3.00
1/20/21	MAL		.75
1/21/21	JFC		2.75
1/21/21	MAL		5.50
1/25/21	MAL		4.50
1/26/21	MAL		1.00
1/27/21	JFC		.75
1/27/21	MAL	.50	

Invoice # 181694

February 26, 2021

Date	Atty	Description of Services Rendered	Hours
1/28/21	MAL	<b>REDACTED</b>	2.25
1/29/21	JFC		.25
1/29/21	LBJ		1.50
1/29/21	MAL		3.50

**TOTAL PROFESSIONAL SERVICES \$ 7,633.75**

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	7.25	295.00	2,138.75
Lynn B Jankowski	LBJ	1.75	130.00	227.50
Melissa A. Little	MAL	21.50	245.00	5,267.50
<b>TOTALS</b>		<b>30.50</b>		<b>\$ 7,633.75</b>

**TOTAL THIS INVOICE \$ 7,633.75**

Invoice # 181694

February 26, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180700	1/28/21	1,812.28	.00	1,812.28
	Previous Balance			\$ 1,812.28
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 9,446.03</u></b>



February 26, 2021  
Invoice # 181694

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 7,633.75</b>
Previous Balance	<u>\$ 1,812.28</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,446.03</u></b>

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

February 23, 2021  
Invoice # 181695

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,311.25
Total Costs Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,311.25</b>
Previous Balance	<u>\$ 516.25</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,827.50</u></b>

February 23, 2021

Invoice # 181695

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	<b>REDACTED</b>	.25
11/09/20	JFC		.25
1/05/21	EKH		1.00
1/11/21	EKH		.75
1/13/21	EKH		2.00
1/14/21	EKH		1.00

**TOTAL PROFESSIONAL SERVICES \$ 1,311.25**

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
Emily K. Haslebacher	EKH	4.75	245.00	1,163.75
<b>TOTALS</b>		<b>5.25</b>		<b>\$ 1,311.25</b>

**TOTAL THIS INVOICE \$ 1,311.25**

Invoice # 181695

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180701	1/28/21	516.25	.00	516.25
	Previous Balance			\$ 516.25
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 1,827.50</u></b>

February 23, 2021  
Invoice # 181695

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,311.25</b>
Previous Balance	<u>\$ 516.25</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,827.50</u></b>

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

February 23, 2021  
Invoice # 181696

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 13,656.25
Total Costs Advanced	<u>    \$ .30</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 13,656.55</b>
Previous Balance	<u>    \$ 11,448.90</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 25,105.45</u></b>

Invoice # 181696

February 23, 2021

## PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/05/20	JFC	<b>REDACTED</b>	.75
11/06/20	JFC		.25
11/12/20	JFC		.50
11/14/20	JFC		.25
11/26/20	JFC		.25
12/16/20	JFC		.50
1/01/21	WDA		2.75
1/02/21	WDA		6.75
1/03/21	JFC		.50
1/03/21	WDA		1.50
1/04/21	JFC		1.25
1/04/21	LBJ		.25
1/04/21	WDA		6.00
1/05/21	JFC		.50
1/05/21	WDA		1.00
1/06/21	LBJ		.25
1/06/21	WDA		2.00

Invoice # 181696

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/07/21	WDA	<b>REDACTED</b>	.25
1/09/21	WDA		1.50
1/10/21	WDA		.75
1/11/21	LBJ		.75
1/11/21	LBJ		.25
1/11/21	WDA		3.75
1/12/21	WDA		3.50
1/13/21	LBJ		.75
1/13/21	WDA		4.25
1/13/21	EKH		.50
1/14/21	LBJ		.50
1/14/21	WDA		2.00
1/15/21	WDA		.75
1/18/21	WDA		1.00
1/19/21	WDA		2.25



Invoice # 181696

February 23, 2021

Date	Atty	Description of Services Rendered	Hours	
1/20/21	LBJ	<b>REDACTED</b>	.50	
1/20/21	WDA		2.50	
1/21/21	WDA		1.00	
1/22/21	LBJ		1.00	
1/22/21	WDA		1.00	
1/23/21	WDA		.25	
1/24/21	WDA		.75	
1/25/21	WDA		.50	
1/26/21	LBJ		.50	
1/26/21	WDA		.50	
1/27/21	WDA		.50	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 13,656.25</b>	

Invoice # 181696

February 23, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Producer</b>	<b>Atty</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
John F Cafferky	JFC	4.75	295.00	1,401.25
Lynn B Jankowski	LBJ	4.75	130.00	617.50
Wesley D. Allen	WDA	47.00	245.00	11,515.00
Emily K. Haslebacher	EKH	.50	245.00	122.50
<b>TOTALS</b>		<b>57.00</b>		<b>\$ 13,656.25</b>

**COSTS ADVANCED**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
1/06/21	Pacer Service Center Check # - 000121417 Online research, Pacer Service Center	.30
	<b>TOTAL COSTS ADVANCED</b>	<b>\$ .30</b>
	<b>TOTAL THIS INVOICE</b>	<b><u>\$ 13,656.55</u></b>

February 23, 2021

Invoice # 181696

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180702	1/28/21	11,448.90	.00	11,448.90
		Previous Balance		\$ 11,448.90
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 25,105.45</u></b>

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February 23, 2021  
Invoice # 181696

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 13,656.55</b>
Previous Balance	<u>\$ 11,448.90</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 25,105.45</u></b>

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February 23, 2021  
Invoice # 181697

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 2,113.75
Total Costs Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,113.75</b>
Previous Balance	<u>\$ 7,398.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,512.50</u></b>

Invoice # 181697

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
12/16/20	JFC	REDACTED	.25	
1/04/21	JFC		.50	
1/04/21	MAL		.50	
1/05/21	JFC		1.75	
1/07/21	MAL		2.50	
1/09/21	JFC		.25	
1/11/21	LBJ		.50	
1/11/21	MAL		1.00	
1/12/21	JFC		.25	
1/20/21	MAL		.25	
1/27/21	MAL		.50	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 2,113.75</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Lynn B Jankowski	LBJ	.50	130.00	65.00
Melissa A. Little	MAL	4.75	245.00	1,163.75
<b>TOTALS</b>		<b>8.25</b>		<b>\$ 2,113.75</b>

**TOTAL THIS INVOICE** **\$ 2,113.75**

Invoice # 181697

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180703	1/28/21	7,398.75	.00	7,398.75
	Previous Balance			\$ 7,398.75
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 9,512.50</u></b>

February 23, 2021  
Invoice # 181697

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 2,113.75</b>
Previous Balance	<u>\$ 7,398.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,512.50</u></b>

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

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

February 26, 2021  
Invoice # 181701

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 22,795.00
Total Costs Advanced	<u>\$ 174.80</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 22,969.80</b>
Previous Balance	<u>\$ 4,760.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 27,729.80</u></b>

Invoice # 181701

February 26, 2021

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description of Services Rendered</b>	<b>Hours</b>
11/02/20	JFC	<b>REDACTED</b>	.50
11/03/20	JFC		.25
11/04/20	JFC		1.00
11/05/20	JFC		.75
11/06/20	JFC		.25
11/08/20	JFC		2.50
11/09/20	JFC		3.75
11/11/20	JFC		2.75
11/12/20	JFC		1.00
11/12/20	JFC		.75
11/13/20	JFC		.25
11/14/20	JFC		.25
11/23/20	JFC		.25
12/27/20	MAL		2.00
12/28/20	MAL		7.50
12/30/20	MAL		8.50
1/04/21	JFC		1.75
1/04/21	MAL		9.75
1/05/21	JFC		2.25
1/05/21	MAL		8.75
1/06/21	JFC		4.75
1/06/21	MAL		2.75
1/07/21	JFC		14.75
1/07/21	MAL		3.50
1/07/21	EKH	1.75	
1/08/21	LBJ	.25	

Invoice # 181701

February 26, 2021

Date	Atty	Description of Services Rendered	Hours
1/08/21	MAL	<b>REDACTED</b>	1.50
1/09/21	JFC		.50
1/10/21	JFC		.25
1/11/21	MAL		.25
1/12/21	JFC		.25
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 22,795.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	38.75	295.00	11,431.25
Lynn B Jankowski	LBJ	.25	130.00	32.50
Melissa A. Little	MAL	44.50	245.00	10,902.50
Emily K. Haslebacher	EKH	1.75	245.00	428.75
<b>TOTALS</b>		<b>85.25</b>		<b>\$ 22,795.00</b>

**COSTS ADVANCED**

Date	Description	Amount
1/07/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	87.40
1/08/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	87.40
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 174.80</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 22,969.80</u></b>

Invoice # 181701

February 26, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180709	1/28/21	4,760.00	.00	4,760.00
	Previous Balance			\$ 4,760.00
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 27,729.80</u></b>

February 26, 2021  
Invoice # 181701

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

## REMITTANCE ADVICE

**REDACTED**

BALANCE DUE THIS INVOICE	\$ 22,969.80
Previous Balance	<u>\$ 4,760.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 27,729.80</u></b>

**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: \$ \_\_\_\_\_

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Card #: \_\_\_\_\_ Card Expiration Date: \_\_\_\_/\_\_\_\_ (MM/YY)

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

# Blankingship Keith<sup>pc</sup>

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

February 23, 2021  
Invoice # 181705

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 3,377.50
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 3,377.50</b>
Previous Balance	<u>    \$ 3,582.95</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 6,960.45</u></b>

Invoice # 181705

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
11/03/20	JFC	<b>REDACTED</b>	1.25	
11/04/20	JFC		1.00	
11/05/20	JFC		.50	
11/05/20	JFC		1.75	
11/09/20	JFC		.50	
11/14/20	JFC		.25	
11/23/20	JFC		2.25	
11/28/20	JFC		.25	
12/04/20	JFC		.25	
12/15/20	JFC		.25	
12/16/20	JFC		.25	
1/20/21	IJM		.25	
1/21/21	IJM		.25	
1/22/21	IJM		2.50	
1/27/21	JFC		.25	
1/27/21	IJM		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 3,377.50</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	8.75	295.00	2,581.25
Ian J. McElhaneey	IJM	3.25	245.00	796.25
<b>TOTALS</b>		<b>12.00</b>		<b>\$ 3,377.50</b>

**TOTAL THIS INVOICE**

**\$ 3,377.50**

Invoice # 181705

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180714	1/28/21	3,582.95	.00	3,582.95
		Previous Balance		\$ 3,582.95
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 6,960.45</u></b>



February 23, 2021  
Invoice # 181705

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 3,377.50</b>
Previous Balance	<u>\$ 3,582.95</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 6,960.45</u></b>

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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

February 23, 2021  
Invoice # 181706

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,818.75
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,818.75</b>
Previous Balance	<u>    \$ 8,470.76</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 10,289.51</u></b>

Invoice # 181706

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
11/03/20	JFC	<b>REDACTED</b>	1.50	
11/04/20	JFC		.25	
11/05/20	JFC		1.00	
11/06/20	JFC		.25	
11/09/20	JFC		1.00	
11/12/20	JFC		.25	
11/13/20	JFC		.25	
12/04/20	JFC		.50	
12/08/20	MAL		.25	
1/21/21	JFC		.75	
1/22/21	MAL		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,818.75</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.75	295.00	1,696.25
Melissa A. Little	MAL	.50	245.00	122.50
<b>TOTALS</b>		<b>6.25</b>		<b>\$ 1,818.75</b>

**TOTAL THIS INVOICE** **\$ 1,818.75**

Invoice # 181706

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180715	1/28/21	8,470.76	.00	8,470.76
	Previous Balance			\$ 8,470.76
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 10,289.51</u></b>

February 23, 2021  
Invoice # 181706

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,818.75</b>
Previous Balance	<u>\$ 8,470.76</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 10,289.51</u></b>

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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

February 23, 2021  
Invoice # 181707

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 4,395.00
Total Costs Advanced	<u>\$ 7.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 4,402.10</b>

Invoice # 181707

February 23, 2021

## PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/07/20	JFC	<b>REDACTED</b>	.25
12/08/20	LBJ		.50
12/09/20	JFC		.50
12/14/20	LBJ		.75
12/14/20	WDA		.50
12/15/20	WDA		.75
12/16/20	LBJ		.25
12/16/20	WDA		4.25
12/17/20	JFC		1.00
12/17/20	LBJ		.25
12/17/20	WDA		3.75
12/18/20	JFC		.25
12/18/20	WDA		.25
12/21/20	WDA		.25
1/05/21	WDA		.25
1/06/21	JFC		.25
1/06/21	WDA		.75
1/07/21	WDA		.25
1/09/21	WDA		.25
1/11/21	WDA		1.00

Invoice # 181707

February 23, 2021

Date	Atty	Description of Services Rendered	Hours	
1/14/21	WDA	<b>REDACTED</b>	.25	
1/19/21	WDA		.25	
1/20/21	WDA		.50	
1/21/21	JFC		.25	
1/21/21	WDA		.50	
1/27/21	WDA		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 4,395.00</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.50	295.00	737.50
Lynn B Jankowski	LBJ	1.75	130.00	227.50
Wesley D. Allen	WDA	14.00	245.00	3,430.00
<b>TOTALS</b>		<b>18.25</b>		<b>\$ 4,395.00</b>

**COSTS ADVANCED**

Date	Description	Amount
1/01/21	Thomson Reuters - We Check # - 000121385 Online research, Thomson Reuters - West	7.10
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 7.10</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 4,402.10</u></b>



February 23, 2021  
Invoice # 181707

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

## REMITTANCE ADVICE

**REDACTED**

**BALANCE DUE THIS INVOICE**

**\$ 4,402.10**

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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

February 23, 2021  
Invoice # 181708

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 17,160.00
Total Costs Advanced	<u>\$ 221.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 17,381.95</b>
Previous Balance	<u>\$ 368.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 17,750.70</u></b>

Invoice # 181708

February 23, 2021

## PROFESSIONAL SERVICES RENDERED

Date	Atty.	Description of Services Rendered	Hours
1/06/21	JFC	<b>REDACTED</b>	.50
1/08/21	JFC		1.75
1/08/21	LBJ		1.00
1/08/21	IJM		2.00
1/09/21	JFC		1.00
1/10/21	JFC		.50
1/11/21	LBJ		.50
1/11/21	IJM		3.50
1/12/21	JFC		.25
1/12/21	JFC		1.50
1/12/21	LBJ		.50
1/12/21	IJM		4.00
1/13/21	IJM		6.50
1/15/21	LBJ		1.50
1/15/21	IJM		5.50
1/18/21	JFC		.50

Invoice # 181708

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/19/21	IJM	<b>REDACTED</b>	3.50
1/20/21	IJM		.75
1/21/21	JFC		.50
1/21/21	JFC		.25
1/21/21	IJM		.75
1/22/21	IJM		3.00
1/23/21	JFC		.25
1/23/21	IJM		.25
1/24/21	IJM		.25
1/25/21	IJM		6.25
1/26/21	LBJ		5.00
1/27/21	JFC		.75
1/27/21	IJM		2.25
1/28/21	LBJ		1.50
1/28/21	IJM		5.50
1/29/21	JFC		.50

Invoice # 181708

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/29/21	WDA	<b>REDACTED</b>	.75
1/29/21	IJM		4.75
1/30/21	JFC		.25
1/30/21	IJM		4.00
1/31/21	IJM		1.00
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 17,160.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	8.50	295.00	2,507.50
Lynn B Jankowski	LBJ	10.00	130.00	1,300.00
Wesley D. Allen	WDA	.75	245.00	183.75
Ian J. McElhaney	IJM	53.75	245.00	13,168.75
<b>TOTALS</b>		<b>73.00</b>		<b>\$ 17,160.00</b>

**COSTS ADVANCED**

Date	Description	Amount
1/08/21	Federal Express Check # - 000121473 Delivery services/messengers, Federal Express	71.59
1/08/21	Clerk, Fairfax Count Check # - 000121330 Miscellaneous Fees, Clerk, Fairfax County Circuit Court	31.00
1/14/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	29.90
1/14/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	25.30
1/15/21	Federal Express Check # - 000121474 Delivery services/messengers, Federal Express	22.76
1/22/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	41.40
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 221.95</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 17,381.95</u></b>

Invoice # 181708

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180717	1/28/21	368.75	.00	368.75
	Previous Balance			\$ 368.75
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 17,750.70</u></b>

# Blankingship <sup>AB</sup> Keith<sup>PC</sup>

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February 23, 2021  
Invoice # 181708

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

## REMITTANCE ADVICE

# REDACTED

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 17,381.95</b>
Previous Balance	<u>\$ 368.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 17,750.70</u></b>

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

February 23, 2021  
Invoice # 181709

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 7,166.25
Total Costs Advanced	<u>\$ 90.13</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,256.38</b>



Invoice # 181709

February 23, 2021

## PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	<b>REDACTED</b>	.25
12/02/20	WDA		.50
12/04/20	WDA		.25
12/07/20	WDA		1.25
12/08/20	WDA		1.00
12/09/20	WDA		2.75
12/10/20	WDA		.25
12/13/20	JFC		.25
1/15/21	WDA		.25
1/19/21	LBJ		.50
1/19/21	WDA		.25
1/19/21	WDA		1.00
1/20/21	WDA		.50
1/20/21	WDA		.50
1/21/21	LBJ		1.00
1/21/21	WDA		.25
1/22/21	LBJ		.50
1/22/21	WDA		2.50

Invoice # 181709

February 23, 2021

Date	Atty	Description of Services Rendered	Hours	
1/23/21	WDA	<b>REDACTED</b>	.75	
1/25/21	LBJ		.50	
1/25/21	WDA		11.25	
1/26/21	WDA		.75	
1/27/21	JFC		1.25	
1/27/21	WDA		.25	
1/28/21	LBJ		.50	
1/28/21	WDA		.75	
1/29/21	JFC		.25	
1/29/21	WDA		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 7,166.25</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.00	295.00	590.00
Lynn B Jankowski	LBJ	3.00	130.00	390.00
Wesley D. Allen	WDA	25.25	245.00	6,186.25
<b>TOTALS</b>		<b>30.25</b>		<b>\$ 7,166.25</b>

**COSTS ADVANCED**

Date	Description	Amount
1/22/21	Federal Express Check # - 000121540 Delivery services/messengers, Federal Express	28.03
1/28/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	31.05
1/29/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	31.05

Invoice # 181709

February 23, 2021

<b>TOTAL COSTS ADVANCED</b>	<b>\$ 90.13</b>
<b>TOTAL THIS INVOICE</b>	<b><u>\$ 7,256.38</u></b>

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February 23, 2021  
Invoice # 181709

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

## REMITTANCE ADVICE

**REDACTED**

**BALANCE DUE THIS INVOICE**

**\$ 7,256.38**

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*Thank you! Your business is greatly appreciated.*

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

February 23, 2021  
Invoice # 181710

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**Client.Matter: 4958.529**

**RE: Superintendent/Division Counsel**

Professional Services	\$ 442.50
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 442.50</b>
Previous Balance	<u>    \$ 442.50</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 885.00</u></b>

Invoice # 181710

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	E-mails with Mr. Falconi, Ms. Ewing and Ms. Haney re abuse of due process system, and possible regulation of advocates	.25
11/06/20	JFC	E-mails with Mr. Falconi and phone conf with Mr. Foster re abuse of the due process hearing system	.50
11/21/20	JFC	Prepare auditor response letter and e-mail to auditor	.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
<b>TOTALS</b>		<b>1.50</b>		<b>\$ 442.50</b>

**TOTAL THIS INVOICE****\$ 442.50**

Invoice # 181710

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180719	1/28/21	442.50	.00	442.50
	Previous Balance			\$ 442.50
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 885.00</u></b>

February 23, 2021  
Invoice # 181710

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

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 442.50</b>
Previous Balance	<u>\$ 442.50</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 885.00</u></b>

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

Visa  American Express  MasterCard  Discover

Card #: \_\_\_\_\_ Card Expiration Date: \_\_\_\_/\_\_\_\_ (MM/YY)

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John Foster, Division Counsel  
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Falls Church, VA 22042

February 23, 2021  
Invoice # 181712

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**Client.Matter: 4958.587**

**RE: Park OCR complaint re Giannelli**

Professional Services	\$ 552.50
Total Costs Advanced	<u>    \$.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 552.50</b>
Previous Balance	<u>\$ 3,771.25</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 4,323.75</u></b>

Invoice # 181712

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
1/07/21	WBP	Review and comment on media talking points	1.00
1/07/21	LFR	Review and revise talking points re: VRA	.75
1/21/21	WBP	Review and consider email from Mr. Foster re Park's request to meet with school board in closed session; respond to Mr. Foster re same	.25

**TOTAL PROFESSIONAL SERVICES****\$ 552.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
Lauren F. Randall	LFR	.75	245.00	183.75
<b>TOTALS</b>		<b>2.00</b>		<b>\$ 552.50</b>

**TOTAL THIS INVOICE****\$ 552.50**

Invoice # 181712

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180721	1/28/21	3,771.25	.00	3,771.25
		Previous Balance		\$ 3,771.25
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 4,323.75</u></b>

February 23, 2021  
Invoice # 181712

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	\$ 552.50
Previous Balance	<u>\$ 3,771.25</u>
TOTAL BALANCE DUE	<u>\$ 4,323.75</u>

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February 23, 2021  
Invoice # 181713

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 8,197.50
Total Costs Advanced	<u>\$ 304.58</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 8,502.08</b>
Previous Balance	<u>\$ 8,281.84</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 16,783.92</u></b>

Invoice # 181713

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description of Services Rendered</b>	<b>Hours</b>
6/29/20	MAL	<b>REDACTED</b>	3.25
12/10/20	JFC		.75
12/16/20	JFC		.25
1/03/21	JFC		3.25
1/03/21	IJM		5.75
1/04/21	JFC		4.25
1/04/21	JFC		2.25
1/04/21	LBJ		1.00
1/04/21	IJM		6.50
1/11/21	LBJ		1.00
1/11/21	IJM		.25
1/12/21	JFC		.50
1/12/21	LBJ		1.25
1/14/21	LBJ		.25
1/21/21	JFC		.75
1/21/21	IJM		.25
1/22/21	IJM		.25
1/27/21	JFC		.25
1/29/21	JFC		.50
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 8,197.50</b>

Invoice # 181713

February 23, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Producer</b>	<b>Atty</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
John F Cafferky	JFC	12.75	295.00	3,761.25
Lynn B Jankowski	LBJ	3.50	130.00	455.00
Melissa A. Little	MAL	3.25	245.00	796.25
Ian J. McElhaney	IJM	13.00	245.00	3,185.00
<b>TOTALS</b>		<b>32.50</b>		<b>\$ 8,197.50</b>

**COSTS ADVANCED**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
1/01/21	Thomson Reuters - We Check # - 000121385 Online research, Thomson Reuters - West	304.58
	<b>TOTAL COSTS ADVANCED</b>	<b>\$ 304.58</b>
	<b>TOTAL THIS INVOICE</b>	<b><u>\$ 8,502.08</u></b>

Invoice # 181713

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180722	1/28/21	8,281.84	.00	8,281.84
	Previous Balance			\$ 8,281.84
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 16,783.92</u></b>



February 23, 2021  
Invoice # 181713

Fairfax County School Board  
John Foster, Division Counsel  
Central Administrative Building One  
8115 Gatehouse Road  
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## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 8,502.08</b>
Previous Balance	<u>\$ 8,281.84</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 16,783.92</u></b>

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

February 23, 2021  
Invoice # 181714

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 356.25
Total Costs Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 356.25</b>
Previous Balance	<u>\$ 387.60</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 743.85</u></b>

Invoice # 181714

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
1/05/21	WBP	<b>REDACTED</b>	.25
1/11/21	WBP		.25
1/19/21	WBP		.25
1/19/21	LFR		.25
1/27/21	WBP		.25
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 356.25</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.00	295.00	295.00
Lauren F. Randall	LFR	.25	245.00	61.25
<b>TOTALS</b>		<b>1.25</b>		<b>\$ 356.25</b>

**TOTAL THIS INVOICE** \$ 356.25

Invoice # 181714

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180723	1/28/21	387.60	.00	387.60
		Previous Balance		\$ 387.60
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 743.85</u></b>

February 23, 2021  
Invoice # 181714

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 356.25</b>
Previous Balance	<u>\$ 387.60</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 743.85</u></b>

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Falls Church, VA 22042

February 23, 2021  
Invoice # 181715

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**Client.Matter: 4958.604**

**RE: FOIA Matters**

Professional Services	\$ 2,171.25
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,171.25</b>
Previous Balance	<u>    \$ 2,615.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 4,786.25</u></b>

Invoice # 181715

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	2 rounds of e-mails with Ms. Reaves and Ms. Schaefer re witnesses testifying in DPH	.25
11/03/20	JFC	Six e-mails from Ms. Reaves and Mr. Allen re request from REDACTED re staff e-mails	.25
11/04/20	JFC	2 E-mails from Ms. Reaves re FERPA and FOIA requests	.25
11/05/20	JFC	E-mails from and to Ms. Reaves re request for Hearing Officer invoice info	.25
11/06/20	JFC	4 e-mails from Ms. Reaves, and one from Ms. Schaefer, re response to FOIA or FERPA request for teacher notes, VDOE payments, and one e-mail from Mr. Allen re same	.25
12/04/20	JFC	Review proposed draft response of Ms. Navas in REDACTED matter, and reply to same; further e-mails from Mr. King and Ms. Navas re same; e-mail from Mr. Allen re REDACTED request	.50
12/10/20	JFC	E-mails with Mr. Allen re request for DPH-related information, and extra time for same; numerous additional e-mails from Mr. Falconi and Ms. Schaefer	.50
12/16/20	JFC	E-mails from Mr. Falconi and Mr. Allen re FOIA request for DPH information	.25
12/17/20	JFC	Several rounds of e-mails with Mr. Falconi and Mr. Allen re FOIA request for DPH-related information	.50
1/05/21	WDA	Emails with Client re: Parent's FOIA requests to provide defense recommendations on same.	.25
1/06/21	WDA	Conference call with Client to discuss production of records B&K rcv'd from SCHS in order to ensure Division Counsel/FOIA Officer has copies of those to fulfill Parent's FOIA request; confer with Paralegal on same.	.25
1/07/21	WDA	Review of materials and confer with Paralegal in order to gather responsive items to Parent's FOIA request for all records reviewed by B&K.	.50
1/08/21	WDA	Review of attorney file material and emails with Client and Division Counsel re: production in response to Parent's FOIA request for all records B&K accessed; correspondence with Division Counsel and Client and review of draft FOIA response to monitor and provide defense recommendations on same.	.75
1/18/21	WDA	Review of file materials to ensure Client has all responsive items to Parent's FOIA request for all student records B&K reviewed; confer with Division Counsel on same.	1.00
1/19/21	WDA	Review file material and assess for responsiveness to Parent's FOIA request for items accessed by B&K; confer with Division Counsel on same.	.75
1/20/21	WDA	Review file materials to assess and gather responsive documents to Parent's FOIA request for all records accessed by B&K.	.75
1/21/21	WDA	Confer with Division Counsel and send responsive items for Parent's FOIA request for records accessed by B&K; confer with Paralegal to ensure necessary redactions.	1.00
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 2,171.25</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Wesley D. Allen	WDA	5.25	245.00	1,286.25
<b>TOTALS</b>		<b>8.25</b>		<b>\$ 2,171.25</b>

**TOTAL THIS INVOICE****\$ 2,171.25**

Invoice # 181715

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180724	1/28/21	2,615.00	.00	2,615.00
		Previous Balance		\$ 2,615.00
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 4,786.25</u></b>



February 23, 2021  
Invoice # 181715

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

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 2,171.25</b>
Previous Balance	<u>\$ 2,615.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 4,786.25</u></b>

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

February 23, 2021  
Invoice # 181717

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,253.75
Total Costs Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,253.75</b>
Previous Balance	<u>\$ 1,770.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 3,023.75</u></b>

Invoice # 181717

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
1/01/21	WBP	<b>REDACTED</b>	.50	
1/03/21	WBP		.75	
1/04/21	WBP		.75	
1/04/21	WBP		.50	
1/06/21	WBP		.75	
1/07/21	WBP		.50	
1/22/21	WBP		.25	
1/26/21	WBP		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,253.75</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	4.25	295.00	1,253.75
<b>TOTALS</b>		<b>4.25</b>		<b>\$ 1,253.75</b>

**TOTAL THIS INVOICE****\$ 1,253.75**

Invoice # 181717

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180725	1/28/21	1,770.00	.00	1,770.00
	Previous Balance			\$ 1,770.00
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 3,023.75</u></b>

February 23, 2021  
Invoice # 181717

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,253.75</b>
Previous Balance	<u>\$ 1,770.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 3,023.75</u></b>

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

February 23, 2021  
Invoice # 181718

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

**REDACTED** FOIA Matter

Professional Services	\$ 682.50
Total Costs Advanced	<u>\$ 1.80</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 684.30</b>
Previous Balance	<u>\$ 485.38</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,169.68</u></b>

Invoice # 181718

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
11/23/20	JFC	E-mail from Mr. Allen re result of court hearing, and respond to same	.25
1/26/21	WDA	Review/receipt Petitioner's Motion for Rehearing and associated pleadings; conduct legal research for viable defenses to raise; email John Cafferky with initial case assessment/defense recommendations; draft litigation update/proposed defense recommendations email to Client.	1.25
1/27/21	JFC	Review new motion from <span style="background-color: red; color: white;">REDACTED</span> re reconsideration; e-mail from and detailed e-mail to Mr. Allen re response to same	.50
1/27/21	LBJ	Determine if appeal has been filed.	.25
1/27/21	WDA	Review email from John Cafferky re: defense recommendations/litigation strategy; confer with Paralegal re: court's record of case and confirm to which docket Petitioner's Motion has been assigned; draft/revise/send litigation update/proposed defense recommendations email to Client.	.50

**TOTAL PROFESSIONAL SERVICES****\$ 682.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.75	295.00	221.25
Lynn B Jankowski	LBJ	.25	130.00	32.50
Wesley D. Allen	WDA	1.75	245.00	428.75
<b>TOTALS</b>		<b>2.75</b>		<b>\$ 682.50</b>

**COSTS ADVANCED**

Date	Description	Amount
1/06/21	Pacer Service Center Check # - 000121417 Online research, Pacer Service Center	1.80
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 1.80</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 684.30</u></b>

Invoice # 181718

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180726	1/28/21	485.38	.00	485.38
	Previous Balance			\$ 485.38
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 1,169.68</u></b>



February 23, 2021  
Invoice # 181718

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

## REMITTANCE ADVICE

**REDACTED**

**REDACTED**-FOIA Matter

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 684.30</b>
Previous Balance	<u>\$ 485.38</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,169.68</u></b>

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

February 23, 2021  
Invoice # 181719

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 1,253.75
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,253.75</b>
Previous Balance	<u>    \$ 2,743.92</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 3,997.67</u></b>

Invoice # 181719

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
11/03/20	JFC	<b>REDACTED</b>	1.00	
11/04/20	JFC		.75	
11/05/20	JFC		.25	
11/09/20	JFC		.25	
11/09/20	JFC		.25	
11/11/20	JFC		.50	
11/12/20	JFC		.50	
11/13/20	JFC		.25	
11/14/20	JFC		.25	
12/04/20	JFC		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,253.75</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	4.25	295.00	1,253.75
<b>TOTALS</b>		<b>4.25</b>		<b>\$ 1,253.75</b>

**TOTAL THIS INVOICE** **\$ 1,253.75**

Invoice # 181719

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180727	1/28/21	2,743.92	.00	2,743.92
		Previous Balance		\$ 2,743.92
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 3,997.67</u></b>

February 23, 2021  
Invoice # 181719

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,253.75</b>
Previous Balance	<u>\$ 2,743.92</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 3,997.67</u></b>

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

February 23, 2021  
Invoice # 181720

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 551.25
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 551.25</b>
Previous Balance	<u>    \$ 478.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 1,030.00</u></b>

Invoice # 181720

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
1/08/21	IJM	Begin drafting short form responsive pleadings and perform research in support thereof.	.75
1/15/21	IJM	Continue research re: responsive pleadings, continue drafting responsive pleadings using new research.	1.50

**TOTAL PROFESSIONAL SERVICES****\$ 551.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
Ian J. McElhaney	IJM	2.25	245.00	551.25
<b>TOTALS</b>		<b>2.25</b>		<b>\$ 551.25</b>

**TOTAL THIS INVOICE****\$ 551.25**

Invoice # 181720

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180729	1/28/21	478.75	.00	478.75
	Previous Balance			\$ 478.75
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 1,030.00</u></b>



February 23, 2021  
Invoice # 181720

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 551.25</b>
Previous Balance	<u>\$ 478.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,030.00</u></b>

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

February 23, 2021  
Invoice # 181726

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 368.75
Total Costs Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 368.75</b>
Previous Balance	<u>\$ 1,180.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,548.75</u></b>

Invoice # 181726

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
11/22/20	JFC	E-mail to Ms. Jankowski re preparation for hearings on merits	.25
11/23/20	JFC	Three e-mails from REDACTED re amendment of ad damnum in each suit to \$25K	.25
12/10/20	JFC	E-mail from REDACTED re refiling on gym incident, and lengthy e-mail to and from client	.50
1/18/21	JFC	E-mails from and to REDACTED re status, and re temporary continuation of litigation hold	.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
<b>TOTALS</b>		<b>1.25</b>		<b>\$ 368.75</b>

**TOTAL THIS INVOICE****\$ 368.75**

Invoice # 181726

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180739	1/28/21	1,180.00	.00	1,180.00
	Previous Balance			\$ 1,180.00
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 1,548.75</u></b>

February 23, 2021  
Invoice # 181726

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

## REMITTANCE ADVICE

**REDACTED**

Civil Claims

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 368.75</b>
Previous Balance	<u>\$ 1,180.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 1,548.75</u></b>

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

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John Foster, Division Counsel  
Central Administrative Building One  
8115 Gatehouse Road  
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February 23, 2021  
Invoice # 181721

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 257.50
Total Costs Advanced	<u>\$ 25.15</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 282.65</b>
Previous Balance	<u>\$ 3,080.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 3,362.65</u></b>

Invoice # 181721

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
1/04/21	JFC	Notice from court re settlement conference scheduling; e-mails with REDACTED re status of settlement	.25
1/04/21	LFR	Correspondence with opposing counsel re: finalizing settlement; file stipulation of dismissal with court	.25
1/05/21	LFR	Multiple correspondence with client and opposing counsel re: delivery of settlement checks and completion of W-2 forms	.25
1/08/21	LFR	Correspondence with REDACTED re: fully executed settlement agreement and court-entered dismissal order	.25
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 257.50</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
Lauren F. Randall	LFR	.75	245.00	183.75
<b>TOTALS</b>		<b>1.00</b>		<b>\$ 257.50</b>

**COSTS ADVANCED**

Date	Description	Amount
1/05/21	Omega Courier, Inc. Check # - 000121505 Delivery services/messengers, Omega Courier, Inc.	25.15
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 25.15</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 282.65</u></b>

Invoice # 181721

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180731	1/28/21	3,080.00	.00	3,080.00
		Previous Balance		\$ 3,080.00
		<b>TOTAL BALANCE DUE</b>		<b><u>\$ 3,362.65</u></b>



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February 23, 2021  
Invoice # 181721

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 282.65</b>
Previous Balance	<u>\$ 3,080.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 3,362.65</u></b>

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

February 23, 2021  
Invoice # 181722

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**Client.Matter: 4958.765**

**RE: Scott Bloom Dismissal**

Professional Services	\$ 221.25
Total Costs Advanced	<u>\$.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 221.25</b>
Previous Balance	<u>\$ 183.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 405.00</u></b>

Invoice # 181722

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
12/01/20	WBP	Review and respond to correspondence from Mr. Bloom's counsel re issue with insurance payment; correspondence with Mr. Kennedy re same	.25
12/02/20	WBP	Review and consider letter to Mr. Bloom re "leave of absence;" telephone call with Ms. Kennedy re same; follow up correspondence with Mr. Bloom's counsel re same	.50

**TOTAL PROFESSIONAL SERVICES****\$ 221.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.75	295.00	221.25
<b>TOTALS</b>		<b>.75</b>		<b>\$ 221.25</b>

**TOTAL THIS INVOICE****\$ 221.25**

February 23, 2021

Invoice # 181722

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
178813	11/24/20	9,183.75	9,000.00	183.75
	Previous Balance			\$ 183.75
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 405.00</u></b>

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February 23, 2021  
Invoice # 181722

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**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 221.25</b>
Previous Balance	<u>\$ 183.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 405.00</u></b>

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February 23, 2021  
Invoice # 181724

---

## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 7,743.75
Total Costs Advanced	<u>\$ 40.54</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,784.29</b>
Previous Balance	<u>\$ 1,475.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,259.29</u></b>

Invoice # 181724

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours	
1/02/21	WBP	<b>REDACTED</b>	.25	
1/03/21	WBP		.25	
1/04/21	WBP		1.00	
1/05/21	WBP		.25	
1/06/21	WBP		1.75	
1/07/21	WBP		2.25	
1/07/21	WBP		1.25	
1/07/21	WBP		.50	
1/07/21	WBP		.50	
1/08/21	WBP		.50	
1/08/21	WBP		1.50	
1/09/21	WBP		6.50	
1/11/21	WBP		.50	
1/11/21	WBP		.25	
1/12/21	WBP		5.50	
1/13/21	WBP		3.00	
1/25/21	WBP		.25	
1/27/21	WBP		.25	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 7,743.75</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	26.25	295.00	7,743.75
<b>TOTALS</b>		<b>26.25</b>		<b>\$ 7,743.75</b>

**COSTS ADVANCED**

Date	Description	Amount
1/11/21	Federal Express Check # - 000121473 Delivery services/messengers, Federal Express	40.54
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 40.54</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 7,784.29</u></b>

Invoice # 181724

February 23, 2021

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
180734	1/28/21	1,475.00	.00	1,475.00
	Previous Balance			\$ 1,475.00
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 9,259.29</u></b>



February 23, 2021  
Invoice # 181724

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

## REMITTANCE ADVICE

**REDACTED**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 7,784.29</b>
Previous Balance	<u>\$ 1,475.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,259.29</u></b>

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

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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

February 23, 2021  
Invoice # 181727

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**Client.Matter: 4958.10000.0**

**RE: EER Overflow Investigations**

Professional Services	\$ 6,432.50
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 6,432.50</b>
Previous Balance	<u>    \$ 12,008.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>    \$ 18,441.25</u></b>

Invoice # 181727

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
1/04/21	LFR	REDACTED correspondence with subject re: outcome letter	.25
1/04/21	LFR	REDACTED review correspondence from complainant re: outcome letter; correspondence with REDACTED re: same	.25
1/04/21	LFR	REDACTED draft report; correspondence with J. Torres for witness contact information	2.50
1/05/21	LFR	REDACTED draft witness interview notes; draft interview notes of primary subject; correspondence with witness to schedule interview	1.75
1/06/21	LFR	REDACTED conduct interview of witness; review documents from witness; draft section of report re: same	2.50
1/12/21	LFR	REDACTED exchange multiple correspondence with all witnesses to follow up on interview requests; phone call to witness to try to schedule same; correspondence with both subjects to schedule interview re: allegations; conduct witness interview by phone; draft section of report re: witness testimony	2.50
1/12/21	LFR	REDACTED correspondence with REDACTED re: response to outcome letter; correspondence with complainant re: same	.25
1/13/21	LFR	REDACTED correspondence with subject to schedule interview; prepare questions for interview	.25
1/13/21	LFR	REDACTED conduct phone interview of subject 1; review materials received from subject 1; draft report	2.75
1/14/21	LFR	REDACTED prepare notes for witness interviews; conduct two witness interviews by phone; draft report	3.00
1/15/21	LFR	REDACTED correspondence with complainant re: status update on investigation	.25
1/19/21	LFR	REDACTED prepare notes for interview of subject; telephone interview of subject re: complaint allegations	1.50
1/21/21	LFR	REDACTED Analyze complaint; begin making notes for interview of complainant	1.50
1/22/21	LFR	REDACTED correspondence with opposing counsel re: notification of complaint; correspondence with all witnesses and subjects re: same; telephone call with E. REDACTED re: background	1.75
1/25/21	LFR	REDACTED correspondence with opposing counsel re: scheduling interview of complainant; correspondence with E. Kennedy re: same	.25
1/25/21	LFR	REDACTED draft report; draft outcome letter to REDACTED; draft outcome letter to REDACTED; draft outcome letter to REDACTED	2.50
1/27/21	WBP	REDACTED Review and comment on report and outcome letters	1.00
1/28/21	WBP	REDACTED Review revised versions of report and outcome letters	.25
1/28/21	LFR	REDACTED Rasoli: review and revise report and outcome letters to complainant and subjects	1.00

**TOTAL PROFESSIONAL SERVICES****\$ 6,432.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
Lauren F. Randall	LFR	24.75	245.00	6,063.75
<b>TOTALS</b>		<b>26.00</b>		<b>\$ 6,432.50</b>

**TOTAL THIS INVOICE****\$ 6,432.50**

Invoice # 181727

February 23, 2021

## ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180740	1/28/21	12,008.75	.00	12,008.75
	Previous Balance			\$ 12,008.75
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 18,441.25</u></b>

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February 23, 2021  
Invoice # 181727

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

## REMITTANCE ADVICE

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 6,432.50</b>
Previous Balance	<u>\$ 12,008.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 18,441.25</u></b>

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February 23, 2021  
Invoice # 181725

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## INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

**REDACTED**

Professional Services	\$ 4,893.75
Total Costs Advanced	<u>\$ 158.35</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,052.10</b>

Invoice # 181725

February 23, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description of Services Rendered	Hours
12/29/20	TCB	<b>REDACTED</b>	.50
1/04/21	WBP		.50
1/04/21	TCB		1.25
1/11/21	TCB		.25
1/12/21	TCB		.25
1/13/21	TCB		2.00
1/14/21	TCB		.50
1/14/21	SAF		.75
1/15/21	SAF		.25
1/19/21	WBP		.25
1/20/21	TCB		2.00
1/20/21	SAF		1.00
1/21/21	TCB		1.50
1/21/21	SAF		3.25
1/22/21	WBP		.50
1/22/21	TCB		2.00
1/22/21	SAF		.75
1/25/21	WBP		.25
1/25/21	TCB		4.00
1/25/21	SAF		.25
1/27/21	WBP	.50	
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 4,893.75</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	2.00	295.00	590.00
Timothy C. Benjamin	TCB	14.25	245.00	3,491.25
Stephanie A. Follman	SAF	6.25	130.00	812.50
<b>TOTALS</b>		<b>22.50</b>		<b>\$ 4,893.75</b>

Invoice # 181725

February 23, 2021

**COSTS ADVANCED**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	58.35
1/19/21	Capitol Process Serv Check # - 000121404 Process Server Fees, Capitol Process Services, Inc.	100.00
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 158.35</b>
<b>TOTAL THIS INVOICE</b>		<b><u>\$ 5,052.10</u></b>



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February 23, 2021  
Invoice # 181725

Fairfax County School Board  
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## REMITTANCE ADVICE

**REDACTED**

**BALANCE DUE THIS INVOICE**

**\$ 5,052.10**

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*Thank you! Your business is greatly appreciated.*