

Invoice # 166982

November 22, 2019

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/07/19	EKH	Review [REDACTED] email to JFC [REDACTED]	1.50
10/08/19	EKH	Review [REDACTED] emails to Ms. Schaefer [REDACTED]	2.25
10/09/19	EKH	Review [REDACTED] Draft [REDACTED] phone call and email to Ms. Van Cleef requesting extension for filing Answer; discuss [REDACTED]	1.75
10/10/19	LBJ	Prepare [REDACTED] prepare [REDACTED] prepare papers needed [REDACTED]	3.50
10/10/19	EKH	Review documents from client	.50
10/10/19	EKH	Review and sign [REDACTED]	.75
10/11/19	LBJ	File Petition to Open Miscellaneous Case in Fairfax Circuit Court; send service copies to opposing counsel and hearing officer.	1.00
10/11/19	EKH	Review [REDACTED]; edit [REDACTED]	1.75
10/15/19	EKH	Attend FGPS [REDACTED] review emails from Ms. Schaeffer, [REDACTED] regarding [REDACTED]	2.50
10/15/19	EKH	Review documents from client.	1.00
10/16/19	LBJ	Put [REDACTED] materials from client in chron order; scan and save the same to NetDocs.	1.00
10/16/19	EKH	Phone call with [REDACTED]	.50
10/16/19	EKH	Review documents from client; emails with JFC [REDACTED]; draft [REDACTED].	2.75
10/17/19	EKH	Review [REDACTED]; draft answer; consultation with Melissa Little; review [REDACTED]; review [REDACTED]	3.75
10/18/19	LBJ	Email subpoenas to be domesticated to local counsel.	.50
10/18/19	WDA	Confer with Emily Haslebacher and review [REDACTED]	.25
10/18/19	EKH	Draft [REDACTED] Attend prehearing conference; attend phone conference with JFC and Ms. VanCleaf; emails to Ms. Schaefer [REDACTED]; phone call with Ms. Locke regarding subpoena delivery.	6.50
10/21/19	LBJ	Research [REDACTED]	.25
10/21/19	EKH	Finalize and submit answer to Hearing Officer Alvey; consult with JFC.	1.00
10/22/19	LBJ	Prepare package to local counsel with subpoenas to be domesticated in Maryland; prepare package with subpoena to be filed in DC Superior Court.	.75
10/22/19	EKH	Phone call with Ms. Schaefer and JFC regarding due process hearing	.50
10/23/19	LBJ	Revise Lab School subpoena for filing in DC Superior Court.	.50
10/28/19	EKH	Review [REDACTED]	.75
10/29/19	JFC	E-mails and conference with Ms. Haslebacher and Ms. Schaefer re [REDACTED]; conference with Ms. Haslebacher re [REDACTED]	1.00
10/29/19	EKH	Review documents from client; Phone calls with JFC and Ms. Schaefer regarding [REDACTED]; Participate in resolution meeting.	.50
10/30/19	LBJ	Prepare documents to be used as DPH exhibits.	2.75
10/31/19	JFC	E-mails from and to Ms. Haslebacher re [REDACTED]	.25
10/31/19	LBJ	Prepare documents to be used as DPH exhibits.	1.00
10/31/19	LBJ	Prepare email to ASDEC requesting name and contact information of their attorney.	.25

Blankingship & Keith, P.C.

Invoice # 166982

November 22, 2019

Date	Atty	Description of Services Rendered	Hours
10/31/19	WDA	Confer with Emily Haslebacher to advise on [REDACTED] [REDACTED] confer with Emily Haslebacher regarding [REDACTED]	.25
10/31/19	EKH	Review email from [REDACTED] email to JFC regarding [REDACTED] [REDACTED]; conference with Wes Allen; phone call to Oakwood regarding refusal to comply with subpoena.	.75
TOTAL PROFESSIONAL SERVICES			\$ 9,091.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.25	295.00	368.75
Lynn B Jankowski	LBJ	11.50	130.00	1,495.00
Wesley D. Allen	WDA	.50	245.00	122.50
Emily K. Haslebacher	EKH	29.00	245.00	7,105.00
TOTALS		42.25		\$ 9,091.25

COSTS ADVANCED

Date	Description	Amount
10/10/19	Federal Express Check # - 000117694 Federal Express - Delivery service	58.62
10/10/19	Clerk, Fairfax Count Check # - 000117474 Clerk, Fairfax County Circuit Court - Filing fee	31.00
10/17/19	Executive Courier Check # - 000117751 Executive Courier - Delivery service	50.60
10/21/19	Federal Express Check # - 000117707 Federal Express - Delivery service	58.48
10/21/19	Lynn Jankowski Check # - 000117609 Reimburse Lynn Jankowski - Cost advanced for certified copy of Lab School Subpoena	2.00
10/21/19	Clerk, DC Superior C Check # - 000117591 Clerk, DC Superior Court - Subpoena fee	10.00
10/22/19	Federal Express Check # - 000117707 Federal Express - Delivery service	21.62
10/22/19	Executive Courier Check # - 000117751 Executive Courier - Delivery service	142.60
10/23/19	Executive Courier Check # - 000117751 Executive Courier - Delivery service	125.35
10/29/19	Executive Courier Check # - 000117751 Executive Courier - Delivery service	64.40
10/29/19	West Unified Communi Check # - 000117776 West Unified Communications - Conference call charges	2.06
10/29/19	West Unified Communi Check # - 000117776 West Unified Communications - Conference call charges	1.12
10/30/19	Executive Courier Check # - 000117751 Executive Courier - Delivery service	43.12
TOTAL COSTS ADVANCED		\$ 610.97
TOTAL THIS INVOICE		<u>\$ 9,702.22</u>

Invoice # 167913

December 23, 2019

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/28/19	JFC	Conference with Ms. Haslebacher re [REDACTED] [REDACTED] Several emails with her and Ms. Schaefer re same	.25
11/01/19	LBJ	Prepare client documents to be used as DPH exhibits.	5.00
11/04/19	LBJ	Prepare client documents to be used as DPH exhibits; prepare index to the same.	3.50
11/05/19	LBJ	Revise subpoena to Neurobehavioral Health; prepare package to Maryland local counsel enclosing the same.	.50
11/06/19	LBJ	Scan, bates stamp and save documents received from ASDEC and Lab School; prepare chron of ASDEC documents.	1.00
11/07/19	EKH	Reviewed [REDACTED] research	2.50
11/08/19	EKH	Review [REDACTED] emails with Ms. VanCleaf regarding discrepancies in prehearing scheduling order.	1.50
11/12/19	EKH	Prepare exhibit documents; phone call [REDACTED]	3.00
11/13/19	LBJ	Add document to DPH exhibits; revise index to the same.	.50
11/13/19	EKH	Prepare exhibits	1.75
11/13/19	EKH	Phone call with [REDACTED]; draft FCPS witness list.	2.00
11/15/19	LBJ	Add documents to DPH exhibits; revise index to the same.	1.00
11/19/19	EKH	Email to Ms. Schaefer regarding [REDACTED]; review [REDACTED]	.25
11/20/19	LBJ	Finalize DPH exhibits to be sent for scanning and copying; revise index to the same.	3.00
11/20/19	EKH	Review exhibit list; email to [REDACTED]; email to Ms. Schaefer regarding [REDACTED]	.75
11/21/19	LBJ	Add documents and resumes to DPH exhibits; revise index to the same; prepare copies of the same for Hearing Officer and Parents' counsel.	2.00
11/21/19	EKH	Finalize and send exhibit list and witness list; emails to [REDACTED]; phone call with JFC regarding [REDACTED]	2.00
11/22/19	LBJ	Prepare exhibit binders for witnesses; add parents' exhibits to NetDocs.	1.00
11/22/19	LBJ	Prepare witness copies of DPH exhibits; bates stamp, scan and save documents received from Neuropsych Associates.	1.25
11/25/19	LBJ	Add parents' DPH exhibits to NetDocs.	.50
11/26/19	EKH	Review [REDACTED] email to JFC regarding [REDACTED]; email to Hearing Officer regarding objection to untimely exhibits; email exhibits to FCPS witnesses; email [REDACTED]	1.25
11/28/19	JFC	Hearing preparation	.50
11/28/19	JFC	E-mail to Ms. Haslebacher re [REDACTED]	.25

TOTAL PROFESSIONAL SERVICES**\$ 6,472.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.00	295.00	295.00
Lynn B Jankowski	LBJ	19.25	130.00	2,502.50
Emily K. Haslebacher	EKH	15.00	245.00	3,675.00
TOTALS		35.25		\$ 6,472.50

Invoice # 167913

December 23, 2019

COSTS ADVANCED

Date	Description	Amount
11/01/19	Thomson Reuters - We Check # - 000117842 Thomson Reuters - West - Online research	2.57
11/04/19	Weaver & Fitzpatrick Check # - 000117768 Weaver & Fitzpatrick - Local Counsel	980.00
11/05/19	Federal Express Check # - 000117906 Federal Express - Delivery service	21.62
11/21/19	Federal Express Check # - 000118025 Federal Express - Delivery service	40.34
11/21/19	Federal Express Check # - 000118025 Federal Express - Delivery service	40.34
11/21/19	Executive Courier Check # - 000118045 Executive Courier - Delivery service	50.60
TOTAL COSTS ADVANCED		\$ 1,135.47
TOTAL THIS INVOICE		<u>\$ 7,607.97</u>

Invoice # 168694

January 30, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/19	LBJ	Add parents' exhibits to NetDocs; prepare chart comparing FCPS exhibits with parents.	1.25
12/02/19	EKH	[REDACTED] in preparation for due process hearing.	3.00
12/03/19	LBJ	Prepare [REDACTED]	.50
12/03/19	EKH	Attend due process hearing.	4.00
12/04/19	EKH	Revise [REDACTED] research [REDACTED]; conference with JFC.	2.00
12/05/19	EKH	Attend due process hearing	5.00
12/06/19	EKH	Attend [REDACTED]	2.00
12/06/19	EKH	[REDACTED]	2.00
12/08/19	JFC	E-mails w/ [REDACTED]; prepare for hearing; e-mails to Ms. Haslebacher re same;	1.50
12/09/19	EKH	Attend due process hearing.	6.00
12/10/19	EKH	Phone conferences with [REDACTED]	2.00
12/10/19	EKH	Individual phone conferences with [REDACTED] and [REDACTED]	3.00
12/11/19	LBJ	Send links to parents exhibits to E.K. Haslebacher.	.25
12/11/19	EKH	Attend Gavin Smith Due Process Hearing	5.00
12/12/19	LBJ	Deliver DPH exhibits to [REDACTED]	2.50
12/12/19	EKH	Attend due process hearing; draft [REDACTED]	6.00
12/13/19	EKH	Attend due process hearing.	3.00
12/17/19	LBJ	Prepare chart of all IEPs with exhibit numbers; revise FCPS and parents exhibit lists to reflect whether exhibits were admitted or denied; prepare copies of documents to be used as rebuttal exhibits; prepare set of IEP sign in sheets; prepare OCR set of FCPS exhibits; obtain copies of case and code section.	3.25

TOTAL PROFESSIONAL SERVICES**\$ 11,985.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
Lynn B Jankowski	LBJ	7.75	130.00	1,007.50
Emily K. Haslebacher	EKH	43.00	245.00	10,535.00
TOTALS		52.25		\$ 11,985.00

Invoice # 168694

January 30, 2020

COSTS ADVANCED

Date	Description	Amount
12/02/19	Executive Courier Check # - 000118397 Executive Courier - Delivery service	65.55
12/09/19	Weaver & Fitzpatrick Check # - 000118127 Weaver & Fitzpatrick - Local counsel	280.00
12/10/19	Intrado Enterprise C Check # - 000118404 Intrado Enterprise Collaboration, Inc. - Conference call charges	2.94
12/10/19	Intrado Enterprise C Check # - 000118404 Intrado Enterprise Collaboration, Inc. - Conference call charges	8.42
12/10/19	Intrado Enterprise C Check # - 000118404 Intrado Enterprise Collaboration, Inc. - Conference call charges	7.75
12/10/19	Intrado Enterprise C Check # - 000118404 Intrado Enterprise Collaboration, Inc. - Conference call charges	4.24
12/10/19	Intrado Enterprise C Check # - 000118404 Intrado Enterprise Collaboration, Inc. - Conference call charges	1.82
12/10/19	Intrado Enterprise C Check # - 000118404 Intrado Enterprise Collaboration, Inc. - Conference call charges	2.03
12/12/19	Lynn Jankowski Check # - 000118167 Reimburse Lynn Jankowski - Deliver exhibits to Caroline Tuss.	25.81
12/16/19	LDiscovery, LLC d/b/ Check # - 000118191 LDiscovery, LLC d/b/a KDiscovery - Outside copy production	550.67
12/16/19	LDiscovery, LLC d/b/ Check # - 000118192 LDiscovery, LLC d/b/a KDiscovery - Outside copy production	96.18
TOTAL COSTS ADVANCED		\$ 1,045.41
TOTAL THIS INVOICE		<u>\$ 13,030.41</u>

Invoice # 169506

February 25, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/15/20	EKH	Research and review [REDACTED]	2.50
1/19/20	JFC	Review [REDACTED]	1.00
1/19/20	EKH	Draft closing brief	6.00
1/20/20	JFC	Work on post-hearing brief; e-mails with Ms. Haslebacher re same;	2.50
1/20/20	EKH	Draft closing brief	5.00
1/21/20	LBJ	[REDACTED] for J.F. Cafferky; [REDACTED]	1.50
1/21/20	WDA	Conduct legal research [REDACTED] and [REDACTED]	.75
1/21/20	EKH	Draft closing brief.	3.00
1/22/20	LBJ	[REDACTED]	1.00
1/22/20	WDA	Conduct legal research re: [REDACTED]	2.00
1/22/20	EKH	Draft and file closing brief.	2.50
1/24/20	LBJ	Obtain copies of cases and statutes cited in closing brief; prepare index to the same; prepare binders of the same for hearing officer and opposing counsel.	4.00

TOTAL PROFESSIONAL SERVICES**\$ 7,206.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.50	295.00	1,032.50
Lynn B Jankowski	LBJ	6.50	130.00	845.00
Wesley D. Allen	WDA	2.75	245.00	673.75
Emily K. Haslebacher	EKH	19.00	245.00	4,655.00
TOTALS		31.75		\$ 7,206.25

COSTS ADVANCED

Date	Description	Amount
1/22/20	Federal Express Check # - 000118597 Federal Express - Delivery service	64.50
1/24/20	Federal Express Check # - 000118770 Federal Express - Delivery service	39.42
1/24/20	Federal Express Check # - 000118770 Federal Express - Delivery service	34.42
1/31/20	Thomson Reuters - We Check # - 000118855 Thomson Reuters - West - Online research	108.12
1/31/20	Thomson Reuters - We Check # - 000118855 Thomson Reuters - West - Online research	1.04

TOTAL COSTS ADVANCED**\$ 247.50****TOTAL THIS INVOICE****\$ 7,453.75**

Invoice # 172268

April 10, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/25/19	JFC	E-mail from Ms. Schaefer re [REDACTED] and e-mail in response to same	.25
9/30/19	JFC	Emails from and to [REDACTED] emails with Ms. Haslebacher re same	.25
2/21/20	JFC	Email to Dawn Schaefer re: [REDACTED] email to/from Ms. VanCleaf re: same, and possible fee claim; further emails with client re: [REDACTED]	.25
3/02/20	LBJ	[REDACTED]	.50
3/03/20	JFC	Meeting [REDACTED]	1.00
3/03/20	EKH	Phone call with [REDACTED]	.25
3/03/20	EKH	Attend [REDACTED] with JFC [REDACTED]	1.50
3/04/20	JFC	Email from and to Mr. Foster re [REDACTED] and with Ms. Haslebacher re [REDACTED] Draft [REDACTED] to Ms. VanCleaf re [REDACTED] revise and finalize	1.00
3/11/20	JFC	Two rounds of emails from and to Ms. VanCleaf re further discussion of potential settlement	.25
3/17/20	JFC	Telephone conference with Ms. VanCleaf re: potential settlement and emails re: same.	.25
3/18/20	JFC	E-mail to Ms. VanCleaf re counteroffer, and e-mail to Ms. Schaefer [REDACTED]	.75
3/24/20	JFC	Call with Ms. VanCleaf re: potential settlement negotiations, and email to client re: [REDACTED] review [REDACTED] email to Emily Haslebacher re: [REDACTED]	.75
3/26/20	JFC	Search for [REDACTED] and e-mail to Ms. Haslebacher re [REDACTED] Review and revise same, and email to Ms. Haslebacher	.75
3/27/20	JFC	Final revisions to [REDACTED] and email to Ms. Haslebacher re same	.25
3/27/20	EKH	Draft and finalize offer of judgment to Ashley VanCleaf.	.75
TOTAL PROFESSIONAL SERVICES			\$ 2,373.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.75	295.00	1,696.25
Lynn B Jankowski	LBJ	.50	130.00	65.00
Emily K. Haslebacher	EKH	2.50	245.00	612.50
TOTALS		8.75		\$ 2,373.75

TOTAL THIS INVOICE**\$ 2,373.75**

Invoice # 173751

May 20, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/07/19	JFC	Brief review of [REDACTED] and initial e-mail re [REDACTED] e-mail from Ms. Haslebacher re [REDACTED]	.50
10/08/19	JFC	Emails from Ms. Schaefer [REDACTED]	.25
10/09/19	JFC	Schaefer assignment of hearing officer, and from Cameron re [REDACTED] Further emails re [REDACTED] from Ms. Haslebacher and Ms. VanCleaf	.50
10/10/19	JFC	Emails with Ms. Haslebacher re [REDACTED]	.25
10/15/19	JFC	Meeting with [REDACTED] Numerous additional emails [REDACTED]	1.75
10/16/19	JFC	Lengthy email to Ms. Haslebacher re [REDACTED] and review [REDACTED] Email from client [REDACTED]	.75
10/17/19	JFC	Email to Ms. Haslebacher re [REDACTED] Two rounds of emails with Ms. Schaefer [REDACTED] and [REDACTED]	.50
10/18/19	JFC	Prehearing conference with hearing officer and opposing counsel; Emails with Ms. Haslebacher re [REDACTED] and [REDACTED] Emails with Ms. Schaefer re [REDACTED]	1.00
10/19/19	JFC	Review and [REDACTED]	.50
10/19/19	JFC	Review and revise [REDACTED] and email to Ms. Haslebacher re same	1.25
10/21/19	JFC	Email with Ms. Haslebacher re [REDACTED] [REDACTED] Email with Ms. Haslebacher [REDACTED] review and final revisions [REDACTED] and email to Ms. Haslebacher re same; Further emails with Ms. Haslebacher re [REDACTED] Numerous additional emails from Ms. Haslebacher	1.75
10/22/19	JFC	E-mail from and to Ms. Haslebacher re [REDACTED]	.25
10/23/19	JFC	Discussed with Ms. Haslebacher [REDACTED] discussed arranging a phone call with Ms. Schaefer [REDACTED] discussed [REDACTED] Call with Ms. Schaefer [REDACTED] Further emails with Ms. Haslebacher [REDACTED]	.75
10/24/19	JFC	Call with Ms. VanCleaf re potential resolution of case;	.25
11/26/19	JFC	Emails with Ms. Haslebacher re [REDACTED] [REDACTED] review [REDACTED] two rounds of emails with Ms. Haslebacher [REDACTED]	.50
12/03/19	JFC	Prepare for hearing including numerous emails to and from Ms. Haslebacher, Ms. Jankowski, and Ms. Schaefer re [REDACTED]	8.75
4/03/20	JFC	Contact from Ms. VanCleaf re further settlement negotiations, and counteroffer; emails with Ms. Haslebacher [REDACTED]	.25
4/03/20	EKH	Phone call to Attorney VanCleaf to discuss offer of judgment; email to JFC as to [REDACTED]	.25
4/04/20	JFC	Review [REDACTED] and email to client [REDACTED]	.25
4/08/20	JFC	Review [REDACTED]	.50
4/10/20	JFC	Email from Ms. VanCleaf accepting offer of judgment; email to client [REDACTED]	.25
4/11/20	JFC	Email to Ms. VanCleaf acknowledging acceptance of offer of judgment; email to Ms. Schaefer re [REDACTED] email to Ms. Haslebacher re [REDACTED]	.25

Blankingship & Keith, P.C.

Invoice # 173751

May 20, 2020

Date	Atty	Description of Services Rendered	Hours
4/13/20	WDA	Confer with Emily Haslebacher and [REDACTED]	.25
4/24/20	JFC	Email from Ms. Schaefer re [REDACTED] and e-mail to Ms. Haslebacher re [REDACTED]	1.00
4/24/20	EKH	Review [REDACTED] email to [REDACTED] and Ms. Schaefer [REDACTED]	.25
4/28/20	JFC	E-mails with Ms. Haslebacher [REDACTED] Ms. Schaefer re same, and lengthy e-mail to Ms. Schaefer re same; further e-mails re [REDACTED]	1.00

TOTAL PROFESSIONAL SERVICES**\$ 6,968.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	23.00	295.00	6,785.00
Wesley D. Allen	WDA	.25	245.00	61.25
Emily K. Haslebacher	EKH	.50	245.00	122.50
TOTALS		23.75		\$ 6,968.75

TOTAL THIS INVOICE**\$ 6,968.75**

Blankingship & Keith, P.C.

Invoice # 173751

May 20, 2020

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
172268	4/10/20	2,373.75	.00	2,373.75
		Previous Balance		\$ 2,373.75
		TOTAL BALANCE DUE		<u>\$ 9,342.50</u>

Invoice # 174525

June 25, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/08/19	JFC	Review latest prehearing order from hearing officer	.25
11/11/19	JFC	Discuss with Ms. Haslebacher [REDACTED]	.25
11/12/19	JFC	Email to hearing officer and opposing counsel re scheduling matter for hearing	.25
11/14/19	JFC	Emails with Ms. VanCleaf re schedule modifications	.25
11/14/19	JFC	Email from Ms. Haslebacher re [REDACTED]	.25
11/20/19	JFC	Two rounds of emails with Ms. Schaefer and Ms. Haslebacher [REDACTED] email with Ms. Haslebacher re [REDACTED]	.50
11/21/19	JFC	Several emails with Ms. Haslebacher [REDACTED] Review, revise and finalize [REDACTED] conference with Ms. Haslebacher [REDACTED] Two emails from opposing counsel re hearing dates; Numerous additional emails from opposing counsel re exhibits and witnesses	2.00
11/22/19	JFC	Numerous emails [REDACTED]	.25
11/27/19	JFC	Emails with Ms. Haslebacher [REDACTED]	.25
5/02/20	JFC	E-mails with Ms. Haslebacher re [REDACTED]	.25
5/04/20	EKH	Review Ms. VanCleaf's proposed edits to the settlement agreement; email with JFC [REDACTED] create [REDACTED]	.75
5/06/20	EKH	Phone call with Ms. VanCleaf to discuss concerns and edits regarding settlement agreement.	.50
5/08/20	JFC	2 e-mails w/ Ms. Haslebacher re [REDACTED] and [REDACTED] e-mails with Ms. Schaefer re [REDACTED]	.50
5/08/20	EKH	Email to Ms. Schaefer [REDACTED]	.25
5/11/20	JFC	Email from Ms. Schaefer re [REDACTED]	.25
5/11/20	EKH	Review [REDACTED]	.25
5/13/20	JFC	Conference call with [REDACTED] Review [REDACTED]	.50
5/13/20	EKH	Phone call with JFC and Ms. Schaefer to discuss [REDACTED]	.25
5/14/20	JFC	Emails with Ms. Haslebacher re [REDACTED]	.25
5/19/20	JFC	Email from Ms. VanCleaf re status of settlement agreement; email to Ms. Haslebacher re same, and review [REDACTED]	.25
5/28/20	EKH	Review [REDACTED] email to JFC regarding [REDACTED] email to Ms. Schaefer [REDACTED]	.50

TOTAL PROFESSIONAL SERVICES \$ 2,456.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.25	295.00	1,843.75
Emily K. Haslebacher	EKH	2.50	245.00	612.50
TOTALS		8.75		\$ 2,456.25

TOTAL THIS INVOICE \$ 2,456.25

Invoice # 175330

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/19	JFC	[REDACTED] two emails re [REDACTED]; Here for hearing and numerous emails [REDACTED]	5.00
12/04/19	JFC	Hearing prep; Brief research [REDACTED] and email to Ms. Haslebacher re same; Conference with Ms. Haslebacher [REDACTED]	2.50
12/05/19	JFC	Prepare for hearing, [REDACTED] And numerous emails re [REDACTED]	6.25
12/06/19	JFC	[REDACTED] Email to Ms. Schaefer re [REDACTED] Email from and to Ms. VanCleaf re telephone testimony; Follow-up emails [REDACTED]	4.75
12/09/19	JFC	E-mails to Ms. Haslebacher re [REDACTED] Hearing; post-discussion w/ Ms. Haslebacher re [REDACTED]	9.50
12/10/19	JFC	[REDACTED] email to Ms.. Schaefer re [REDACTED] Contact [REDACTED] email to Ms.. Haslebacher re [REDACTED] Further emails with Ms.. Schaefer; Further emails with Ms. Haslebacher [REDACTED]	5.50
12/11/19	JFC	Prepare for hearing; numerous e-mails [REDACTED] and re [REDACTED] Hearing; Discussion with Ms. Haslebacher [REDACTED]	11.25
12/12/19	JFC	Prepare for hearing, [REDACTED] and emails with Ms. Haslebacher and Ms. Schaefer [REDACTED], re [REDACTED]	10.25
12/13/19	JFC	Prepare for hearing, [REDACTED] and email to Ms. VanCleaf re additional witness testimony; Hearing	11.50
12/14/19	JFC	Lengthy email to [REDACTED] lengthy email to Ms. Haslebacher re [REDACTED]	.75
6/03/20	JFC	Email from Ms. Schaefer re [REDACTED] respond to same; email from Ms. Haslebacher re [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 19,912.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	67.50	295.00	19,912.50
TOTALS		67.50		\$ 19,912.50

TOTAL THIS INVOICE**\$ 19,912.50**

Invoice # 176153

August 27, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/03/20	JFC	Several rounds of emails concerning [REDACTED]	.25
1/07/20	JFC	Several emails re [REDACTED] and email to Ms. Schaefer [REDACTED] Discussion with Ms. Haslebacher [REDACTED]	.25
1/13/20	JFC	Discussion of [REDACTED] Several emails to Ms. Haslebacher re [REDACTED]	.50
1/21/20	JFC	Work on [REDACTED] emails to Ms. Jankowski and Ms. Haslebacher. Ms. Little, and Mr. Allen, re [REDACTED] [REDACTED] further work on [REDACTED] to Ms. Haslebacher re same; Several emails with Ms. Jankowski and Ms. Haslebacher re [REDACTED]	2.75
1/22/20	JFC	Work on [REDACTED] and numerous emails with Ms. Haslebacher and Ms. Jankowski [REDACTED] Review research from Mr. Allen re [REDACTED] further revise and [REDACTED] and numerous emails to Ms. Haslebacher re same	7.25
1/24/20	JFC	Three e-mails w/ Ms. Jankowski re [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 3,318.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	11.25	295.00	3,318.75
TOTALS		11.25		\$ 3,318.75

TOTAL THIS INVOICE \$ 3,318.75