

> October 29, 2020 Invoice # 177849

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

## **INVOICE SUMMARY**

For professional services rendered and costs advanced through September 30, 2020:

Client.Matter: 4958.276

RE:

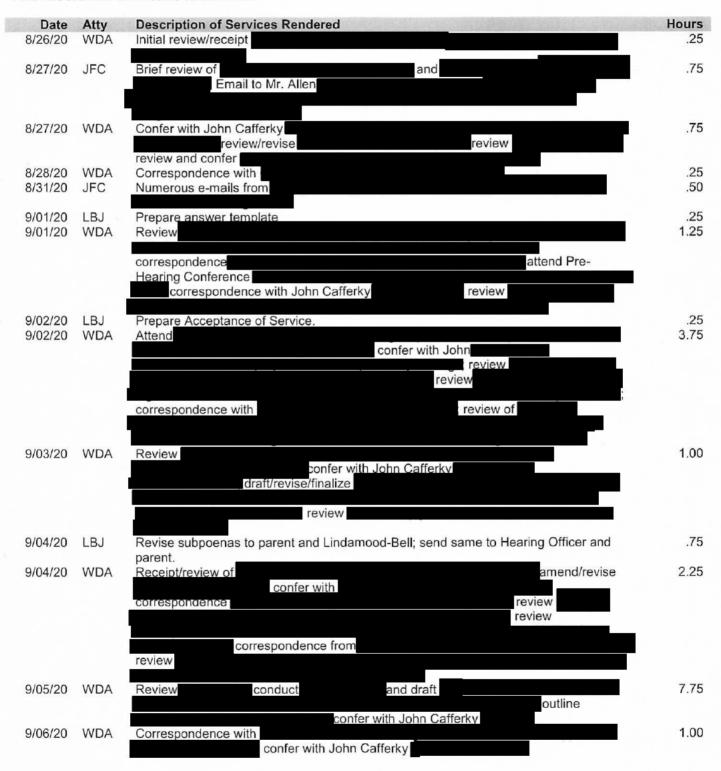
Professional Services Total Costs Advanced \$ 32,941.25 \$ 2,422.88

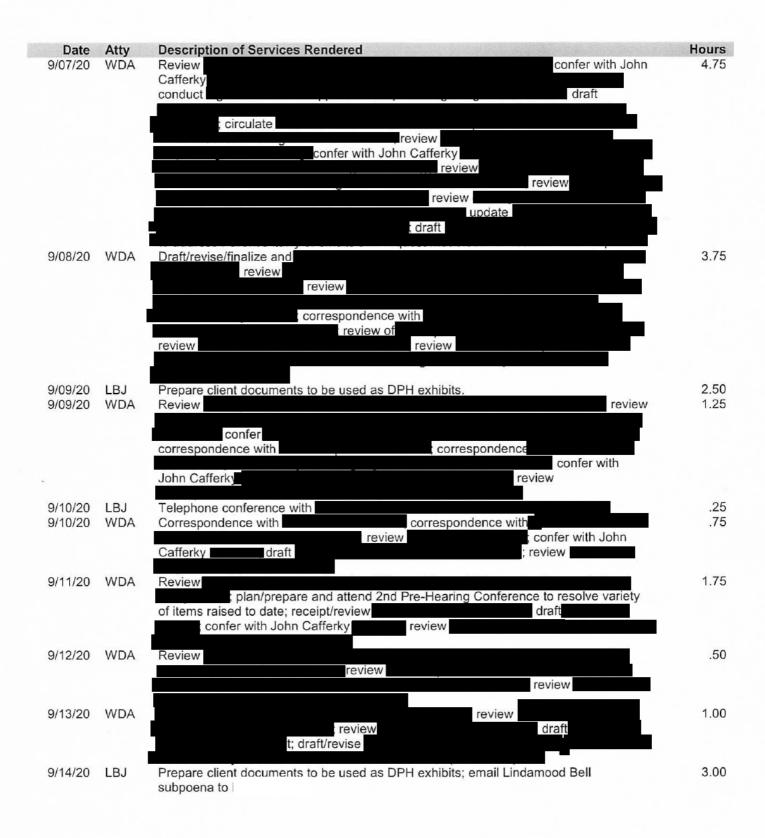
**TOTAL THIS INVOICE** 

\$ 35,364.13

October 29, 2020

#### PROFESSIONAL SERVICES RENDERED

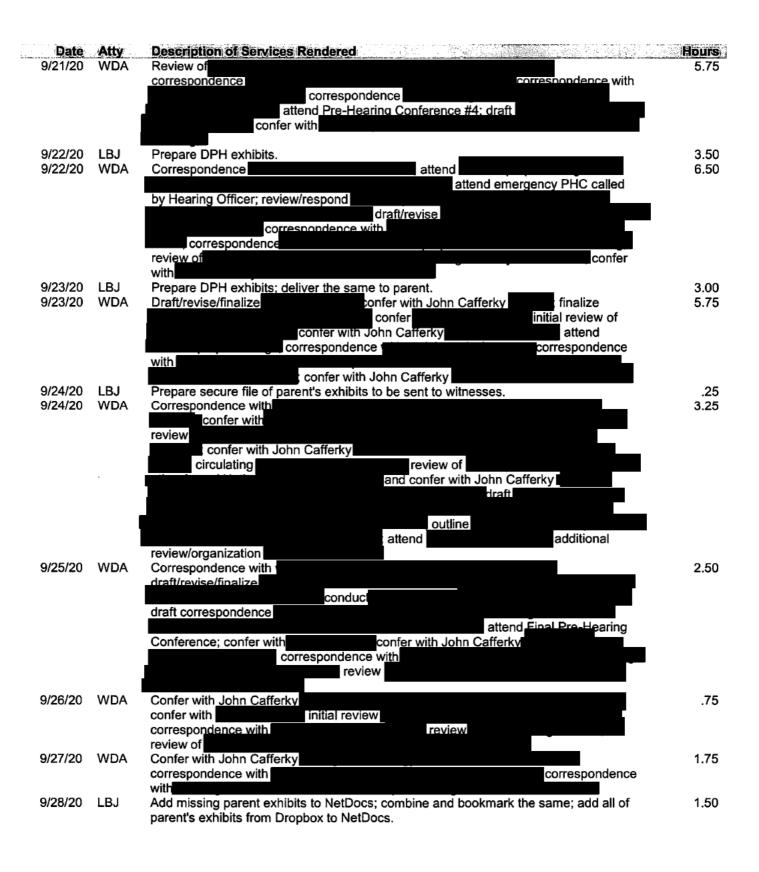




October 29, 2020

Date	Atty	Description of Services Rendered	Hours 2.50
9/14/20	WDA	Confer with John Cafferky draft/revise/submit	2.50
		correspondence with correspondence v	
		review of confer with John Cafferky on review	
		correspondence	
		confer with	
		confer with John Cafferky ; review	
		t review	
9/15/20	LBJ	Prepare index to potential DPH exhibits.	2.00
9/15/20	WDA	Attend confer with John Cafferky correspondence	1.00
9/16/20	LBJ	Prepare testing and evaluation file on NetDocs; scan and save draft DPH exhibits into	1.25
9/16/20	WDA	NetDocs; redact files to be produced to parent Confer with John Cafferky	.25
9/16/20	WDA	Confer with attend PHC; review	2.50
		correspondence and confer with John Cafferky confer with John	
		Cafferky	
9/17/20 9/17/20	LBJ WDA	Prepare document production.  Confer correspond	3.00 2.25
		with	
		correspondence review further	
9/18/20	LBJ	Prepare documents to be produced to parent: prepare DPH exhibits.	2.75
9/18/20	WDA	Review of	3.50
		correspondence with draft	
0/40/00	MDA	confer with John Cafferky	4.75
9/19/20	WDA	Draft/circulate correspondence review review	4.75
		review	
		correspondence	
9/20/20	LBJ	Prepare DPH exhibits.	3.50
9/20/20	WDA	Reviewcorrespondence	11.00
		confer with	
9/21/20	LBJ	Prepare DPH exhibits.	7.50

October 29, 2020



October 29, 2020

Date	Atty	Description of Services Rendered	Hours
9/28/20	WDA	Correspondence  confer with John Cafferky  attend  correspondence  correspondence with  begin	3.25
9/29/20	LBJ	Prepare electronic exhibits to be sent to parent; prepare chart of DPH exhibits for each witness.	3.75
9/29/20	WDA	Review correspondence/conferences with confer with	4.00
9/30/20	JFC	Prepare Numerous emails with Mr. Allen, emails with Ms. Jankowski re preparation of items for hearing; Emails to	10.25
9/30/20	LBJ	Prepare documents for hearing; prepare secure links of parent exhibits to be sent to	1.25
9/30/20	WDA	witnesses. correspondence draft	6.00
		TOTAL PROFESSIONAL SERVICES	\$ 32,941.25

## SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	11.50	295.00	3,392.50
Lynn B Jankowski	LBJ	40.25	130.00	5,232.50
Wesley D. Allen	WDA	99.25	245.00	24,316.25
TOTALS		151.00		\$ 32,941.25

# **COSTS ADVANCED**

Date	Description	Amount
9/15/20	Federal Express Check # - 000120474 Delivery services/messengers, Federal Express	21.70
9/29/20	Federal Express Check # - 000120547 Delivery services/messengers, Federal Express	57.43
9/29/20	Federal Express Check # - 000120547 Delivery services/messengers, Federal Express	61.31
9/30/20	KLDiscovery Ontrack, Check # - 000120563 Outside Copy Production, KLDiscovery	1,533.79
	Ontrack, LLC dba Ontrack	
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	50.02
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	95.45
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	59.80
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	66.70
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	36.80
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	94.88
9/30/20	Executive Courier Check # - 000120714 Delivery services/messengers	345.00
	TOTAL COSTS ADVANCED	\$ 2,422.88
	TOTAL THIS INVOICE	\$ 35,364,13



> November 24, 2020 Invoice # 178785

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

## INVOICE SUMMARY

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

Client.Matter: 4958.276

RE:

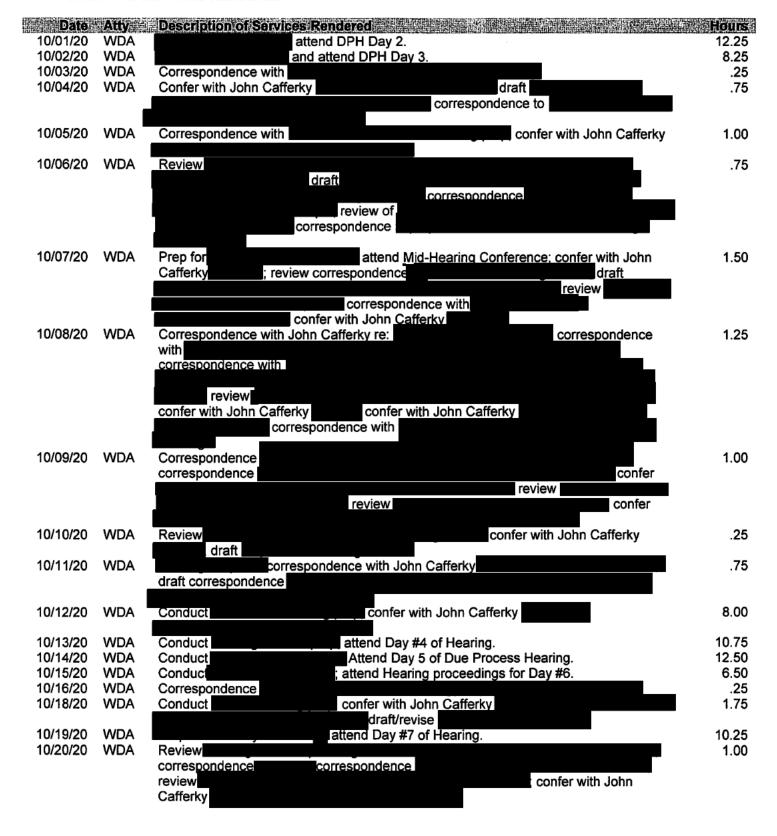
Professional Services Total Costs Advanced \$ 23,927.50 \$ 2,630.65

**TOTAL THIS INVOICE** 

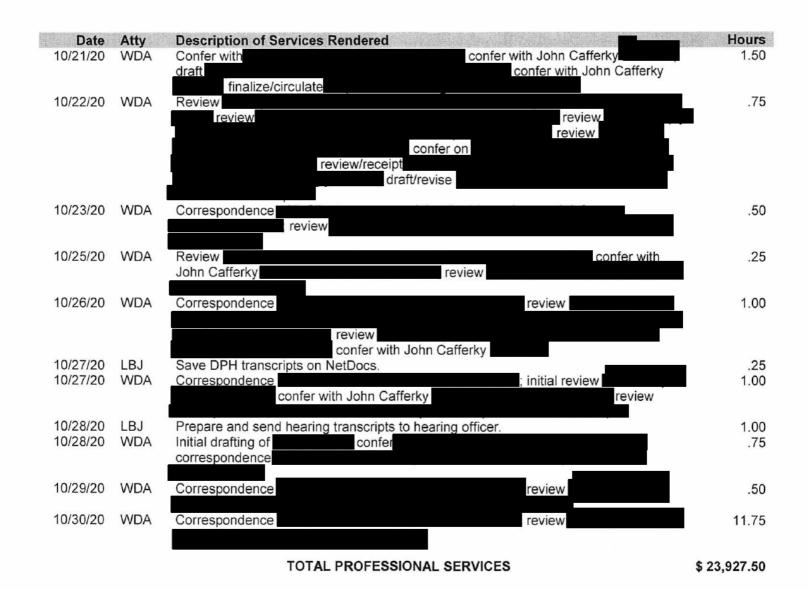
\$ 26,558.15

Invoice # 178785 November 24, 2020

#### PROFESSIONAL SERVICES RENDERED



November 24, 2020



#### **SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
Lynn B Jankowski	LBJ	1.25	130.00	162.50
Wesley D. Allen	WDA	97.00	245.00	23,765.00
TOTALS		98.25		\$ 23,927.50

November 24, 2020

# **COSTS ADVANCED**

Date	Description	Amount
10/01/20	KLDiscovery Ontrack, Check # - 000120578 Outside Copy Production, KLDiscovery	1,560.37
	Ontrack, LLC dba Ontrack	
10/01/20	Thomson Reuters - We Check # - 000120741 Online research, Thomson Reuters - West	.62
10/01/20	Thomson Reuters - We Check # - 000120741 Online research, Thomson Reuters - West	5.32
10/02/20	KLDiscovery Ontrack, Check # - 000120583 Outside Copy Production, KLDiscovery	138.87
	Ontrack, LLC dba Ontrack	
10/02/20	Veritext Legal Solut Check # - 000120584 Hearing Transcripts, Veritext Legal Solutions	375.00
10/20/20	Executive Courier Check # - 000120864 Delivery services/messengers, Executive Courier	50.02
10/28/20	Federal Express Check # - 000120885 Delivery services/messengers, Federal Express	57.70
10/29/20	Executive Courier Check # - 000120864 Delivery services/messengers, Executive Courier	149.50
10/29/20	Executive Courier Check # - 000120864 Delivery services/messengers, Executive Courier	293.25
	TOTAL COSTS ADVANCED	\$ 2,630.65
	TOTAL THIS INVOICE	0.00 550 45
	TOTAL THIS INVOICE	<u>\$ 26,558.15</u>