

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

e: 10/1/2020
Job #: 4245429
Invoice Date: 10/30/2020
Invoice #: 4615918
Balance Due: \$4,372.50

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Fairfax, VA
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

Due Process Hearing-October 1, 2020	Amount
Transcript - Hearing	\$4,158.00
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$4,372.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,372.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Job #: 4245429
Invoice #: 4615918
Invoice Date: 10/30/2020
Balance Due: \$4,372.50

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Job Date: 10/2/2020
Job #: 4245430
Invoice Date: 10/30/2020
Invoice #: 4615919
Balance Due: \$4,986.75

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Fairfax, VA
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

Due Process Hearing	Amount
Transcript - Hearing	\$4,772.25
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$4,986.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,986.75

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Job #: 4245430
Invoice #: 4615919
Invoice Date: 10/30/2020
Balance Due: \$4,986.75

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Job Date: 10/7/2020
Job #: 4288641
Invoice Date: 10/30/2020
Invoice #: 4615960
Balance Due: \$658.65

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Washington, DC
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

mid-hearing telephone conference	Amount
Transcript - Hearing	\$444.15
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$658.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$658.65

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Job #: 4288641
Invoice #: 4615960
Invoice Date: 10/30/2020
Balance Due: \$658.65

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Job Date: 10/13/2020
Job #: 4287838
Invoice Date: 10/30/2020
Invoice #: 4616906
Balance Due: \$4,429.20

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Fairfax, VA
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

Due Process Hearing	Amount
Transcript - Hearing	\$4,214.70
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$4,429.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,429.20

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Job #: 4287838
Invoice #: 4616906
Invoice Date: 10/30/2020
Balance Due: \$4,429.20

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Job Date: 10/14/2020
Job #: 4287839
Invoice Date: 10/30/2020
Invoice #: 4617624
Balance Due: \$4,939.50

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Fairfax, VA
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

Due Process Hearing	Amount
Transcript - Hearing	\$4,725.00
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$4,939.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,939.50

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Job #: 4287839
Invoice #: 4617624
Invoice Date: 10/30/2020
Balance Due: \$4,939.50

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Job Date: 10/15/2020
Job #: 4287840
Invoice Date: 10/30/2020
Invoice #: 4617725
Balance Due: \$2,737.65

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Fairfax, VA
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

Due Process Hearing	Amount
Transcript - Hearing	\$2,523.15
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$2,737.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,737.65

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Job #: 4287840
Invoice #: 4617725
Invoice Date: 10/30/2020
Balance Due: \$2,737.65

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Job Date: 10/19/2020
Job #: 4303620
Invoice Date: 10/30/2020
Invoice #: 4619382
Balance Due: \$5,771.10

v. Fairfax County Public Schools () Proceeding Type: Hearing

Location: Fairfax, VA
Billing Atty: Dawn Schaefer
Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC
Delivery: Normal

Hearing	Amount
Transcript - Hearing	\$5,556.60
Professional Attendance	\$100.00
Transcript Services	\$48.00
Delivery and Handling	\$66.50

Notes:	Invoice Total:	\$5,771.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$5,771.10

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Job #: 4303620
Invoice #: 4619382
Invoice Date: 10/30/2020
Balance Due: \$5,771.10

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Bill To: Dawn Schaefer
Fairfax County Public Schools
Willow Oaks Administrative Center
8270 Willow Oaks Corporate Drive
Fairfax, VA, 22031

Invoice #: 4674550
Invoice Date: 11/23/2020
Balance Due: \$275.00

Case: [REDACTED] v. Fairfax County Public Schools () Proceeding Type: Hearing

Job #: 4259138 | Job Date: 9/21/2020 | Delivery: Normal

Location: Fairfax, VA

Billing Atty: Dawn Schaefer

Scheduling Atty: Wesley Allen Esq | Blankingship & Keith, PC

Witness: Pre-Hearing Conference	Amount
Writing Time - No Transcript Ord'd (Hours)	\$275.00
Notes: Hearing appearance only, Transcript not requested	
	Invoice Total: \$275.00
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$275.00

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Invoice #: 4674550
Invoice Date: 11/23/2020
Balance Due: \$275.00