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

May 27, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: April 2021 Billing Statements

Dear Mr. Foster:

Enclosed are our firm's statements for April 2021.

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

Very truly yours.

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

John F. Cafferky

JFC:cf
Enclosures

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

Fairfax County Public Schools-April 2021 Billing Summary Statement

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

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

May 26, 2021
Invoice # 184903

INVOICE SUMMARY

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

Client.Matter: 4958.3

RE: General Representation Special Education

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

Invoice # 184903

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

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

May 26, 2021
Invoice # 184903

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

REMITTANCE ADVICE

Client.Matter: 4958.3

RE: General Representation Special Education

BALANCE DUE THIS INVOICE

\$ 1,991.25

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

May 26, 2021
Invoice # 184904

INVOICE SUMMARY

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

Client.Matter: 4958.214

RE: 

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

Invoice # 184904

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 184904

May 26, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

May 26, 2021
Invoice # 184904

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

REMITTANCE ADVICE

Client.Matter: 4958.214

RE: 

BALANCE DUE THIS INVOICE

\$ 5,588.23

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

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184905

INVOICE SUMMARY

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

Client.Matter: 4958.223

RE: Eagle View OCR Complaint

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

Invoice # 184905

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 442.50**

May 26, 2021
Invoice # 184905

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

REMITTANCE ADVICE

Client.Matter: 4958.223

RE: Eagle View OCR Complaint

BALANCE DUE THIS INVOICE

\$ 442.50

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184906

INVOICE SUMMARY

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

Client.Matter: 4958.230

RE: 

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

Invoice # 184906

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 590.00**

May 26, 2021
Invoice # 184906

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

REMITTANCE ADVICE

Client.Matter: 4958.230

RE: 

BALANCE DUE THIS INVOICE

\$ 590.00

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184907

INVOICE SUMMARY

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

Client.Matter: 4958.243

RE: 

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

Invoice # 184907

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

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

May 26, 2021
Invoice # 184907

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

REMITTANCE ADVICE

Client.Matter: 4958.243

RE: 

BALANCE DUE THIS INVOICE

\$ 1,327.50

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

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

May 26, 2021
Invoice # 184908

INVOICE SUMMARY

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

Client.Matter: 4958.276

RE: 

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

Invoice # 184908

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

TOTAL PROFESSIONAL SERVICES**\$ 1,106.25****SUMMARY OF PROFESSIONAL SERVICES**

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

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

May 26, 2021
Invoice # 184908

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

REMITTANCE ADVICE

Client.Matter: 4958.276

RE: 

BALANCE DUE THIS INVOICE

\$ 1,106.25

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

May 26, 2021
Invoice # 184909

INVOICE SUMMARY

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

Client.Matter: 4958.294

RE: 

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

Invoice # 184909

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

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

May 26, 2021
Invoice # 184909

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

REMITTANCE ADVICE

Client.Matter: 4958.294

RE: 

BALANCE DUE THIS INVOICE

\$ 1,583.75

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184912

INVOICE SUMMARY

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

Client.Matter: 4958.309

RE: 

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

Invoice # 184912

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 441.25**

May 26, 2021
Invoice # 184912

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

REMITTANCE ADVICE

Client.Matter: 4958.309

RE: 

BALANCE DUE THIS INVOICE

\$ 441.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184913

INVOICE SUMMARY

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

Client.Matter: 4958.310

RE: 

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

Invoice # 184913

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

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


FCPS_00000029

May 26, 2021
Invoice # 184913

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

REMITTANCE ADVICE

Client.Matter: 4958.310

RE: 

BALANCE DUE THIS INVOICE

\$ 4,776.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184914

INVOICE SUMMARY

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

Client.Matter: 4958.318

RE: 

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

Invoice # 184914

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 184914

May 26, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED


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

May 26, 2021
Invoice # 184914

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: 

BALANCE DUE THIS INVOICE

\$ 9,367.05

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184915

INVOICE SUMMARY

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

Client.Matter: 4958.324

RE: 

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

Invoice # 184915

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
4/20/21	JFC	Numerous e-mails [REDACTED] and response	.50
4/23/21	EKH	Review [REDACTED] phone call [REDACTED]	1.00
TOTAL PROFESSIONAL SERVICES			\$ 392.50

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 392.50**

May 26, 2021
Invoice # 184915

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

REMITTANCE ADVICE

Client.Matter: 4958.324

RE: 

BALANCE DUE THIS INVOICE

\$ 392.50

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184916

INVOICE SUMMARY

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

Client.Matter: 4958.326

RE: 

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

Invoice # 184916

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 450.00**

May 26, 2021
Invoice # 184916

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

REMITTANCE ADVICE

Client.Matter: 4958.326

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 450.00

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184917

INVOICE SUMMARY

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

Client.Matter: 4958.327

RE: 

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

Invoice # 184917

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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


TOTAL THIS INVOICE**\$ 846.25**

May 26, 2021
Invoice # 184917

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

REMITTANCE ADVICE

Client.Matter: 4958.327

RE: 

BALANCE DUE THIS INVOICE

\$ 846.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184921

INVOICE SUMMARY

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

Client.Matter: 4958.335

RE: 

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

Invoice # 184921

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

May 26, 2021
Invoice # 184921

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

REMITTANCE ADVICE

Client.Matter: 4958.335

RE: 

BALANCE DUE THIS INVOICE

\$ 2,412.67

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184923

INVOICE SUMMARY

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

Client.Matter: 4958.337

RE: 

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

Invoice # 184923

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

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

May 26, 2021
Invoice # 184923

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

REMITTANCE ADVICE

Client.Matter: 4958.337

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 6,915.00

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Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184924

INVOICE SUMMARY

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

Client.Matter: 4958.339

RE: 

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

Invoice # 184924

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 184924

May 26, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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


FCPS_00000052

May 26, 2021
Invoice # 184924

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

REMITTANCE ADVICE

Client.Matter: 4958.339

RE: 

BALANCE DUE THIS INVOICE

\$ 7,708.75

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

INVOICE

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

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

INV. #50527

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

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

FCPS_00000054


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

May 26, 2021
Invoice # 184925

INVOICE SUMMARY

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

Client.Matter: 4958.340

RE: 

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

Invoice # 184925

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 184925

May 26, 2021

Date	Atty	Description of Services Rendered	Hours
4/14/21	MAL	Receipt and review/draft several correspondence [REDACTED]	.50
4/16/21	JFC	[REDACTED] receipt and review [REDACTED] and follow up e-mails [REDACTED]	.75
4/16/21	MAL	Attend Mediation, meeting with client [REDACTED] receipt and review/draft several correspondence [REDACTED] prepare [REDACTED] teleconference [REDACTED]	4.25
4/20/21	MAL	Receipt and review/draft multiple correspondence [REDACTED]	.75
4/22/21	LBJ	Save documents [REDACTED]	1.00
4/23/21	MAL	Correspondence [REDACTED]	.25
4/24/21	JFC	E-mails [REDACTED]	.25
4/26/21	MAL	Receipt and review correspondence [REDACTED] review draft [REDACTED] draft additional [REDACTED] correspondence [REDACTED]	.75
TOTAL PROFESSIONAL SERVICES			\$ 8,882.50

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

Date	Description	Amount
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	2.35
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	31.05
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	67.85
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	39.10
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	31.05
4/01/21	Executive Courier Se Check # - 000122152 Delivery services/messengers, Executive Courier Service	41.40
TOTAL COSTS ADVANCED		\$ 212.80
TOTAL THIS INVOICE		<u>\$ 9,095.30</u>

May 26, 2021
Invoice # 184925

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

REMITTANCE ADVICE

Client.Matter: 4958.340

RE: 

BALANCE DUE THIS INVOICE

\$ 9,095.30

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

May 26, 2021
Invoice # 184926

INVOICE SUMMARY

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

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

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

Invoice # 184926

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 221.25**

May 26, 2021
Invoice # 184926

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

REMITTANCE ADVICE

Client.Matter: 4958.529

RE: **Superintendent/Division Counsel**

BALANCE DUE THIS INVOICE

\$ 221.25

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Cardholder's Signature (Required): _____

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Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184928

INVOICE SUMMARY

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

Client.Matter: 4958.587

RE:  OCR complaint re 

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

Invoice # 184928

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 295.00**

May 26, 2021
Invoice # 184928

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

REMITTANCE ADVICE

Client.Matter: 4958.587

RE:  OCR complaint re 

BALANCE DUE THIS INVOICE

\$ 295.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184930

INVOICE SUMMARY

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

Client.Matter: 4958.594

RE: Restraint & Seclusion Claims

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

Invoice # 184930

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 368.75**

May 26, 2021
Invoice # 184930

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

REMITTANCE ADVICE

Client.Matter: 4958.594

RE: **Restraint & Seclusion Claims**

BALANCE DUE THIS INVOICE

\$ 368.75

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184932

INVOICE SUMMARY

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

Client.Matter: 4958.603

RE: 

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

Invoice # 184932

May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/10/21	JFC	E-mail [REDACTED] and respond to same; further e-mail [REDACTED]	.50
4/08/21	WBP	Telephone call [REDACTED] prepare for mediation	1.50
4/09/21	WBP	Participate in Fourth Circuit mediation; correspondence [REDACTED]	1.50
4/09/21	JFC	E-mail [REDACTED] several rounds of e-mails [REDACTED]	.50
4/09/21	LFR	Participate in mediation conference	1.50
4/19/21	WBP	Review [REDACTED] correspondence [REDACTED]	.25
4/20/21	WBP	Correspondence [REDACTED]	.25
4/20/21	WBP	Respond to federal mediator [REDACTED]	.25
4/20/21	JFC	Several e-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,842.50

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

Date	Description	Amount
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	124.41
4/01/21	Thomson Reuters - We Check # - 000122076 Online research, Thomson Reuters - West	9.90
TOTAL COSTS ADVANCED		\$ 134.31
TOTAL THIS INVOICE		<u>\$ 1,976.81</u>

May 26, 2021
Invoice # 184932

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

REMITTANCE ADVICE

Client.Matter: 4958.603

RE: 

BALANCE DUE THIS INVOICE

\$ 1,976.81

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184933

INVOICE SUMMARY

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

Client.Matter: 4958.604

RE: FOIA Matters

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

Invoice # 184933

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 295.00**

May 26, 2021
Invoice # 184933

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

REMITTANCE ADVICE

Client.Matter: 4958.604

RE: FOIA Matters

BALANCE DUE THIS INVOICE

\$ 295.00

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184934

INVOICE SUMMARY

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

Client.Matter: 4958.607

RE: 

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

Invoice # 184934

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 147.50**

May 26, 2021
Invoice # 184934

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

REMITTANCE ADVICE

Client.Matter: 4958.607

RE: 

BALANCE DUE THIS INVOICE

\$ 147.50

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184938

INVOICE SUMMARY

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

Client.Matter: 4958.757

RE:  - Teacher Termination

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

Invoice # 184938

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

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

May 26, 2021
Invoice # 184938

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

REMITTANCE ADVICE

Client.Matter: 4958.757

RE:  - **Teacher Termination**

BALANCE DUE THIS INVOICE

\$ 2,585.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184939

INVOICE SUMMARY

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

Client.Matter: 4958.765

RE: Scott Bloom Dismissal

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

Invoice # 184939

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 516.25**

May 26, 2021
Invoice # 184939

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

REMITTANCE ADVICE

Client.Matter: 4958.765

RE: **Scott Bloom Dismissal**

BALANCE DUE THIS INVOICE

\$ 516.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

FCPS_00000082

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

May 26, 2021
Invoice # 184940

INVOICE SUMMARY

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

Client.Matter: 4958.766

RE:  Dismissal

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

Invoice # 184940

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 73.75**

May 26, 2021
Invoice # 184940

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

REMITTANCE ADVICE

Client.Matter: 4958.766

RE:  Dismissal

BALANCE DUE THIS INVOICE

\$ 73.75

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184943

INVOICE SUMMARY

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

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

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

Invoice # 184943

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 184943

May 26, 2021

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

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

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

May 26, 2021
Invoice # 184943

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

REMITTANCE ADVICE

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

BALANCE DUE THIS INVOICE

\$ 12,608.75

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

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Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

May 26, 2021
Invoice # 184941

INVOICE SUMMARY

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

Client.Matter: 4958.811

RE: [REDACTED] (Warrant in Debt)

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

Invoice # 184941

May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 490.00**

May 26, 2021
Invoice # 184941

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

REMITTANCE ADVICE

Client.Matter: 4958.811

RE:  (Warrant in Debt)

BALANCE DUE THIS INVOICE

\$ 490.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.



4020 University Drive, Suite 300
Fairfax, Virginia 22030
T: 703.69
F: 703.691.3913

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

January 28, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: December, 2020 Billing Statements

Dear Mr. Foster:

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

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

Very truly yours.

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

John F. Cafferky

JFC:cf
Enclosures

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

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

January 28, 2021
Invoice # 180691

INVOICE SUMMARY

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

Client.Matter: 4958.214

RE: 

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

Invoice # 180691

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180691

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

REMITTANCE ADVICE

Client.Matter: 4958.214

RE: 

BALANCE DUE THIS INVOICE

\$ 953.49

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180693

INVOICE SUMMARY

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

Client.Matter: 4958.235

RE:  **(DPH)**

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

Invoice # 180693

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

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

January 28, 2021
Invoice # 180693

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

REMITTANCE ADVICE

Client.Matter: 4958.235

RE:  (DPH)

BALANCE DUE THIS INVOICE

\$ 1,991.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180695

INVOICE SUMMARY

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

Client.Matter: 4958.276

RE: 

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

Invoice # 180695

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 180695

January 28, 2021

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

Invoice # 180695

January 28, 2021

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

Invoice # 180695

January 28, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180695

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

REMITTANCE ADVICE

Client.Matter: 4958.276

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 16,724.31

**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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Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180697

INVOICE SUMMARY

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

Client.Matter: 4958.294

RE: [REDACTED]

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

Invoice # 180697

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 885.00**

January 28, 2021
Invoice # 180697

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

REMITTANCE ADVICE

Client.Matter: 4958.294

RE: 

BALANCE DUE THIS INVOICE

\$ 885.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180699

INVOICE SUMMARY

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

Client.Matter: 4958.306

RE: 

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

Invoice # 180699

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 428.75**

January 28, 2021
Invoice # 180699

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

REMITTANCE ADVICE

Client.Matter: 4958.306

RE: 

BALANCE DUE THIS INVOICE

\$ 428.75

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180700

INVOICE SUMMARY

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

Client.Matter: 4958.307

RE: [REDACTED]

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

Invoice # 180700

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

TOTAL PROFESSIONAL SERVICES**\$ 1,757.50****SUMMARY OF PROFESSIONAL SERVICES**

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180700

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

REMITTANCE ADVICE

Client.Matter: 4958.307

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 1,812.28

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

Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180701

INVOICE SUMMARY

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

Client.Matter: 4958.309

RE: 

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

Invoice # 180701

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 516.25**

January 28, 2021
Invoice # 180701

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

REMITTANCE ADVICE

Client.Matter: 4958.309

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 516.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180702

INVOICE SUMMARY

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

Client.Matter: 4958.310

RE: [REDACTED]

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

Invoice # 180702

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 180702

January 28, 2021

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

Invoice # 180702

January 28, 2021

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

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

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

COSTS ADVANCED

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

Invoice # 180702

January 28, 2021

TOTAL COSTS ADVANCED **\$ 112.65**

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

January 28, 2021
Invoice # 180702

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

REMITTANCE ADVICE

Client.Matter: 4958.310

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 11,448.90

**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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Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180703

INVOICE SUMMARY

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

Client.Matter: 4958.318

RE: [REDACTED]

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

Invoice # 180703

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

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

January 28, 2021
Invoice # 180703

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 7,398.75

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

January 28, 2021
Invoice # 180704

INVOICE SUMMARY

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

Client.Matter: 4958.319

RE: Due Process Hearing - 

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

Invoice # 180704

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

COSTS ADVANCED

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

TOTAL COSTS ADVANCED**\$ 17.48**

FCPS_00000128

Invoice # 180704

January 28, 2021

TOTAL THIS INVOICE

\$ 2,893.73

January 28, 2021
Invoice # 180704

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

REMITTANCE ADVICE

Client.Matter: 4958.319

RE: **Due Process Hearing -** 

BALANCE DUE THIS INVOICE

\$ 2,893.73

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180708

INVOICE SUMMARY

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

Client.Matter: 4958.325

RE:  Section 504 Due Process Hearing

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

Invoice # 180708

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 442.50**

January 28, 2021
Invoice # 180708

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

REMITTANCE ADVICE

Client.Matter: 4958.325

RE: [REDACTED] Section 504 Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 442.50

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Please check here _____ if you would like to receive your future invoices electronically. Future invoices will be sent to your email provided below.

Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

January 28, 2021
Invoice # 180709

INVOICE SUMMARY

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

Client.Matter: 4958.326

RE:  Due Process Hearing

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

Invoice # 180709

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 4,760.00

January 28, 2021
Invoice # 180709

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

REMITTANCE ADVICE

Client.Matter: 4958.326

RE:  -Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 4,760.00

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

January 28, 2021
Invoice # 180710

INVOICE SUMMARY

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

Client.Matter: 4958.327

RE:  DPH

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

Invoice # 180710

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE


\$ 3,670.00

January 28, 2021
Invoice # 180710

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

REMITTANCE ADVICE

Client.Matter: 4958.327

RE: -DPH

BALANCE DUE THIS INVOICE

\$ 3,670.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

January 28, 2021
Invoice # 180711

INVOICE SUMMARY

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

Client.Matter: 4958.328

RE:  DPH

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

Invoice # 180711

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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


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

January 28, 2021
Invoice # 180711

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

REMITTANCE ADVICE

Client.Matter: 4958.328

RE: -DPH

BALANCE DUE THIS INVOICE

\$ 2,477.50

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

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180712

INVOICE SUMMARY

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

Client.Matter: 4958.329

RE:  DPH Appeal

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

Invoice # 180712

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/17/20	JFC	E-mails [REDACTED]	.25
9/18/20	JFC	E-mail [REDACTED]	.25
9/19/20	JFC	Initial review [REDACTED] open file and e-mails [REDACTED]	.50
9/21/20	JFC	E-mails [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 368.75

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 368.75**

January 28, 2021
Invoice # 180712

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

REMITTANCE ADVICE

Client.Matter: 4958.329

RE:  DPH Appeal

BALANCE DUE THIS INVOICE

\$ 368.75

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180714

INVOICE SUMMARY

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

Client.Matter: 4958.332

RE:  DPH

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

Invoice # 180714

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

Invoice # 180714

January 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180714

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

REMITTANCE ADVICE

Client.Matter: 4958.332

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 3,582.95

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180715

INVOICE SUMMARY

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

Client.Matter: 4958.333

RE: 

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

Invoice # 180715

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

Invoice # 180715

January 28, 2021

TOTAL COSTS ADVANCED **\$ 703.26**


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

January 28, 2021
Invoice # 180715

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

REMITTANCE ADVICE

Client.Matter: 4958.333

RE: -DPH

BALANCE DUE THIS INVOICE

\$ 8,470.76

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

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

January 28, 2021
Invoice # 180717

INVOICE SUMMARY

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

Client.Matter: 4958.335

RE:  Due Process Hearing

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

Invoice # 180717

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE


\$ 368.75

January 28, 2021
Invoice # 180717

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

REMITTANCE ADVICE

Client.Matter: 4958.335

RE:  Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 368.75

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180719

INVOICE SUMMARY

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

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

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

Invoice # 180719

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 442.50**

January 28, 2021
Invoice # 180719

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

REMITTANCE ADVICE

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

BALANCE DUE THIS INVOICE

\$ 442.50

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180721

INVOICE SUMMARY

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

Client.Matter: 4958.587

RE:  OCR complaint re 

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

Invoice # 180721

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

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

January 28, 2021
Invoice # 180721

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

REMITTANCE ADVICE

Client.Matter: 4958.587

RE:  OCR complaint re 

BALANCE DUE THIS INVOICE

\$ 3,771.25

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180722

INVOICE SUMMARY

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

Client.Matter: 4958.602

RE: [REDACTED]

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

Invoice # 180722

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 180722

January 28, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180722

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

REMITTANCE ADVICE

Client.Matter: 4958.602

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 8,281.84

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180723

INVOICE SUMMARY

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

Client.Matter: 4958.603

RE: 

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

Invoice # 180723

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180723

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

REMITTANCE ADVICE

Client.Matter: 4958.603

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 387.60

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180724

INVOICE SUMMARY

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

Client.Matter: 4958.604

RE: FOIA Matters

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

Invoice # 180724

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

TOTAL PROFESSIONAL SERVICES**\$ 2,615.00**

Invoice # 180724

January 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

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

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

January 28, 2021
Invoice # 180724

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

REMITTANCE ADVICE

Client.Matter: 4958.604

RE: FOIA Matters

BALANCE DUE THIS INVOICE

\$ 2,615.00

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180725

INVOICE SUMMARY

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

Client.Matter: 4958.607

RE: 

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

Invoice # 180725

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 1,770.00

January 28, 2021
Invoice # 180725

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

REMITTANCE ADVICE

Client.Matter: 4958.607

RE: 

BALANCE DUE THIS INVOICE

\$ 1,770.00

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180726

INVOICE SUMMARY

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

Client.Matter: 4958.608

RE:  -FOIA Matter
-FOIA Matter

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

Invoice # 180726

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

COSTS ADVANCED

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

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

January 28, 2021
Invoice # 180726

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

REMITTANCE ADVICE

Client.Matter: 4958.608

RE:  -FOIA Matter
-FOIA Matter

BALANCE DUE THIS INVOICE

\$ 485.38

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180727

INVOICE SUMMARY

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

Client.Matter: 4958.610

RE: [REDACTED]

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

Invoice # 180727

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

Invoice # 180727

January 28, 2021

COSTS ADVANCED

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

January 28, 2021
Invoice # 180727

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

REMITTANCE ADVICE

Client.Matter: 4958.610

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 2,743.92

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Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180729

INVOICE SUMMARY

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

Client.Matter: 4958.612

RE: 

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

Invoice # 180729

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 478.75

January 28, 2021
Invoice # 180729

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

REMITTANCE ADVICE

Client.Matter: 4958.612

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 478.75

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180739

INVOICE SUMMARY

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

Client.Matter: 4958.5002

RE:  - Civil Claims

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

Invoice # 180739

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

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

January 28, 2021
Invoice # 180739

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

REMITTANCE ADVICE

Client.Matter: 4958.5002

RE:  -Civil Claims

BALANCE DUE THIS INVOICE

\$ 1,180.00

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180730

INVOICE SUMMARY

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

Client.Matter: 4958.729

RE:  Investigation

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

Invoice # 180730

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/20	WBP	Telephone call [REDACTED] review	.50
		[REDACTED] conference [REDACTED]	
12/02/20	JFC	Review [REDACTED]	.25
		[REDACTED] review [REDACTED] and e-mails [REDACTED]	
12/02/20	WDA	Initial briefing and review [REDACTED] confer [REDACTED]	.25
12/03/20	WDA	Review [REDACTED] and begin outlining/drafting [REDACTED] draft [REDACTED]	1.00
12/04/20	WBP	Review and comment [REDACTED]	.75
12/04/20	LBJ	Prepare [REDACTED]	.50
12/04/20	WDA	Draft/revise/finalize/file [REDACTED] correspondence [REDACTED] [REDACTED] provide status update to Client.	2.50
12/08/20	WDA	Review/receipt [REDACTED] review/receipt [REDACTED]	.25
12/10/20	WDA	Review/receipt of correspondence [REDACTED] draft/revise/send response thereto; draft correspondence [REDACTED]	.25
12/11/20	WDA	Review [REDACTED] plan/prepare [REDACTED] correspondence [REDACTED] [REDACTED] participate in Hearing [REDACTED] [REDACTED] provide update to Division Counsel.	.75
12/15/20	WDA	Obtain copy of Order [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,793.75

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

January 28, 2021
Invoice # 180730

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

REMITTANCE ADVICE

Client.Matter: 4958.729

RE:  Investigation

BALANCE DUE THIS INVOICE

\$ 1,796.95

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180731

INVOICE SUMMARY

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

Client.Matter: 4958.739

RE: 

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

Invoice # 180731

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

Invoice # 180731

January 28, 2021

TOTAL THIS INVOICE

\$ 3,080.00

January 28, 2021
Invoice # 180731

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

REMITTANCE ADVICE

Client.Matter: 4958.739

RE: 

BALANCE DUE THIS INVOICE

\$ 3,080.00

**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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Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180734

INVOICE SUMMARY

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

Client.Matter: 4958.767

RE:  - Grievance Hearing

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

Invoice # 180734

January 28, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

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

January 28, 2021
Invoice # 180734

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

REMITTANCE ADVICE

Client.Matter: 4958.767

RE:  - **Grievance Hearing**

BALANCE DUE THIS INVOICE

\$ 1,475.00

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Thank you! Your business is greatly appreciated.

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

January 28, 2021
Invoice # 180740

INVOICE SUMMARY

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

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

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