

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

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.

John F. Cafferky

JFC:cf Enclosures

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

Fairfax County Public Schools-April 2021 Billing Summary Statement

Invoice M	atter	Matter Description	Time	Cost	Total
Student Se	rvices ar	nd 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
Subotal			53,590.00	1,444.50	55,034.50
Division Co	ounsel				
184926	529	Division Counsel OCR complaint re	221.25	0.00	221.25
184928	587		295.00	0.00	295.00
		Restraint & Seclusion			
184930	594	Claims	368.75	0.00	368.75
184932	603		1,842.50	134.31	1,976.81
184933	604	FOIA Matters	295.00	0.00	295.00
184934	607	and the second second	147.50	0.00	147.50
Subtotal			3,170.00	134.31	3,304.31
Human Res	sources				
		- Teacher			
184938	757	Termination	2,585.00	0.00	2,585.00
184939	765	Dismissal	516.25	0.00	516.25
184940	766	Dismissal EER Overflow	73.75	0.00	73.75
184943 10	0-000	Investigations	12,608.75	0.00	12,608.75
Subtotal			15,783.75	0.00	15,783.75
Transporta	ition				
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

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May 26, 2021 Invoice # 184903

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

INVOICE SUMMARY

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

Client.Matter: 4958.3

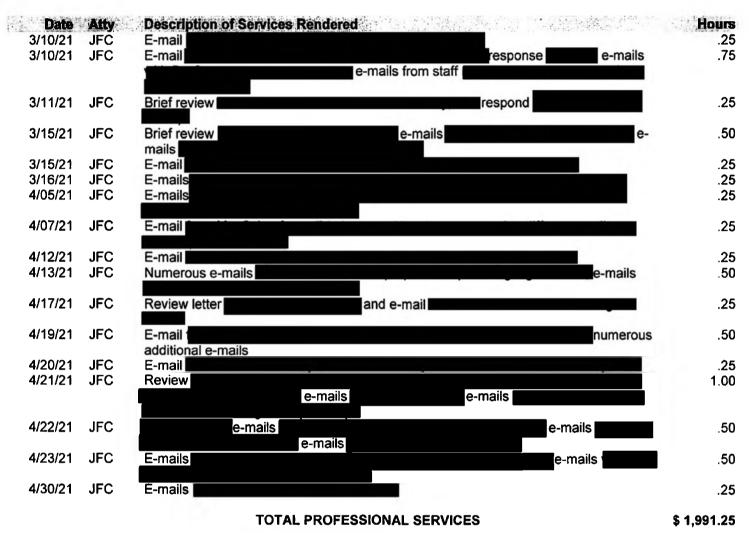
RE: General Representation Special Education

Professional Services \$1,991.25
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$1,991.25

Invoice # 184903 May 26, 2021

PROFESSIONAL SERVICES RENDERED



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



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> 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
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future invour email provided below.	voices electronically. Future invoices will be sent to
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):	

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May 26, 2021 Invoice # 184904

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

INVOICE SUMMARY

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

Client.Matter: 4958.214

RE:

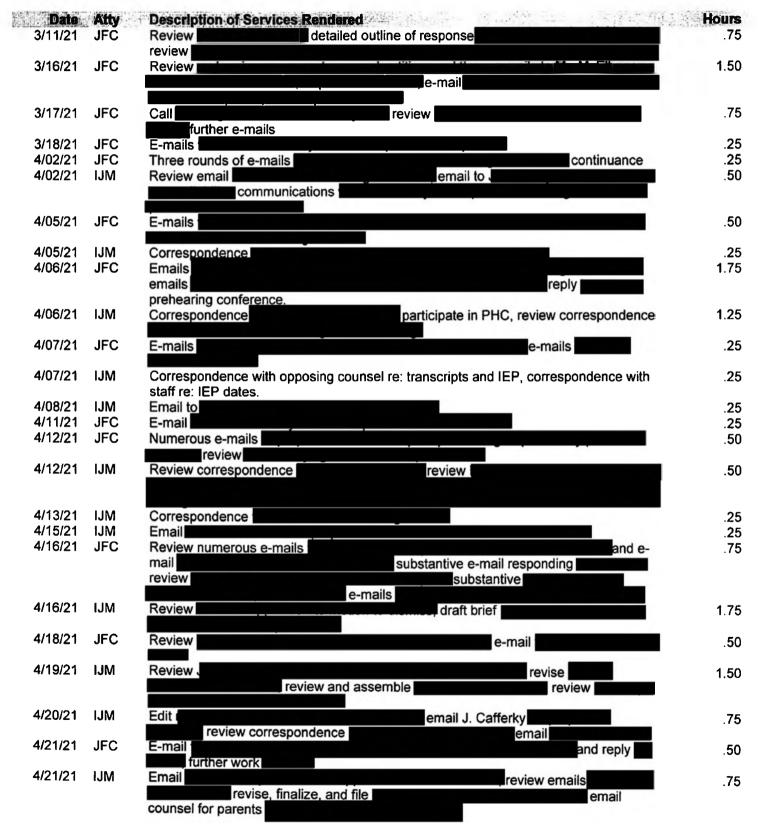
Professional Services Total Costs Advanced \$ 5,443.75 <u>\$ 144.48</u>

TOTAL THIS INVOICE

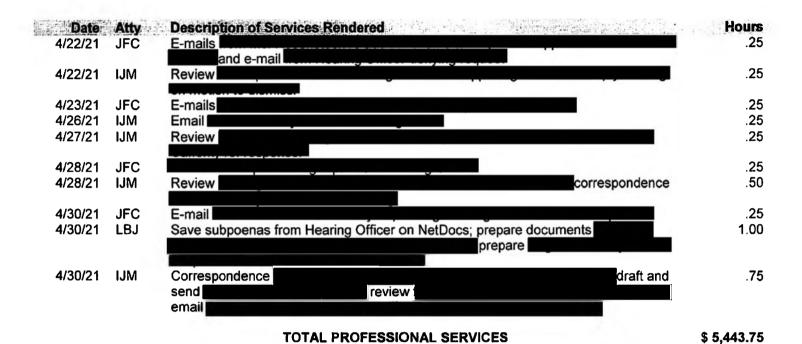
\$ 5,588.23

Invoice # 184904 May 26, 2021

PROFESSIONAL SERVICES RENDERED



Invoice # 184904 May 26, 2021



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
lan 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

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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

REMITTANCE	ADVICE
Client.Matter: 4958.214	
RE:	
BALANCE DUE THIS INVOICE	\$ 5,588.23
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P. TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future i your email provided below.	nvoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	
Visa American Express MasterCard Discover _	_
Card #:	Card Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	
Wire Transfer Instructions: For wire transfer instructions, please	
The state of the s	contact our Accounting Department at 703,691,1235.



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> May 26, 2021 Invoice # 184905

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

INVOICE SUMMARY

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

Client.Matter: 4958.223

RE: Eagle View OCR Complaint

Professional Services \$ 442.50
Total Costs Advanced \$.00

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 reply	review	.75
		and two rounds of e-mails		
4/19/21	JFC	Two rounds of e-mails		.25
		e-mails		
4/20/21	JFC	E-mails		.25
1100101	.=-			
4/29/21	JFC	E-mail	lengthy e-mail	.25
		TOTAL PROFESSIONAL SERVICES		\$ <i>442</i> 50

SUMMARY OF PROFESSIONAL SERVICES

Producer 2014	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
TOTALS		1.50		\$ 442.50

TOTAL THIS INVOICE \$442.50



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May 26, 2021 Invoice # 184905

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

REMITT	ANCE ADVICE
Client.Matter: 4958.223	
RE: Eagle View OCR Complaint	
BALANCE DUE THIS INVOICE	\$ 442.50
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITI	EMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE PLEASE RETURN THIS REMITTANCE PAGE WITH PAYMEN
Click on this link to Pay by Credit Card ht	tps://secure.lawpay.com/pages/bandk/operating
Please check here if you would like to receive y your email provided below.	our future invoices electronically. Future invoices will be sent to
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):	

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May 26, 2021 Invoice # 184906

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

INVOICE SUMMARY

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

Client.Matter: 4958.230

RE:

Professional Services Total Costs Advanced \$ 590.00 \$.00

TOTAL THIS INVOICE

\$ 590.00

Invoice # 184906 May 26, 2021

PROFESSIONAL SERVICES RENDERED

C Date	Atty	Description of S	Services Rend	ered i			Hours
3/02/21	JFC	Several e-mails			CONTRACTOR OF MUNICIPALITY	S. Barrier and M. St. Class Co. S.	.25
3/22/21	JFC	Eight e-mails					.25
3/23/21	JFC	E-mails					.25
4/06/21	JFC	Review email					.50
				review email	revie	w L	
		email					
4/12/21	JFC	E-mail					.25
4/16/21	JFC	E-mails					.25
		e-mail (
4/22/21	JFC	E-mail		and			.25
			TOTAL PRO	FESSIONAL SERV	/ICES		\$ 590.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Charles Ady 1	Hours	Rate	Total
John F Cafferky	JFC	2.00	295.00	590.00
TOTALS		2.00		\$ 590.00

TOTAL THIS INVOICE _____\$ 590.00



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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 A	ADVICE
Client.Matter: 4958.230	
RE:	
BALANCE DUE THIS INVOICE	\$ 590.00
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P. TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future is your email provided below.	nvoices electronically. Future invoices will be sent to
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	



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May 26, 2021 Invoice # 184907

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

INVOICE SUMMARY

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

Client.Matter: 4958.243

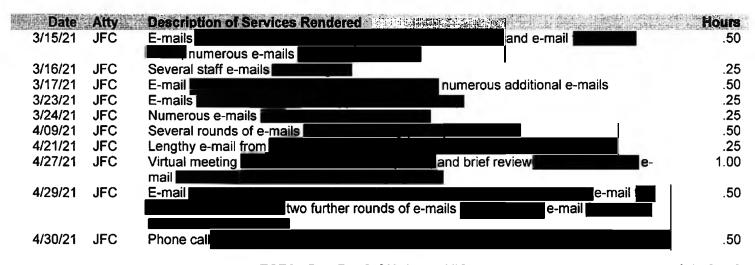
RE:

Professional Services \$ 1,327.50
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 1,327.50

Invoice # 184907 May 26, 2021

PROFESSIONAL SERVICES RENDERED



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

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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
THIS STATEMENT MAY NOT INCLUDE	EXPENSE ITEMS OR P	AYMENTS RECEIVED AFTER THE SERVICE DATE. RETURN THIS REMITTANCE PAGE WITH PAYMENT
Click on this link to Pay by Cree	dit Card <u>https://secu</u>	re.lawpay.com/pages/bandk/operating
Please check here if you would li your email provided below.	ke to receive your future i	nvoices electronically. Future invoices will be sent to
Email Address for Receipt:		
Cardholder's Name (Required):		
Full Address (Required):		
Phone (Required) #:		Amount To Be Charged: \$
Visa American Express Mas	terCard Discover	<u> </u>
Card #:		Card Expiration Date:/(MM/YY)
Cardholder's Signature (Required):		· · · · · · · · · · · · · · · · · · ·

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May 26, 2021 Invoice # 184908

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

INVOICE SUMMARY

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

Client.Matter: 4958.276

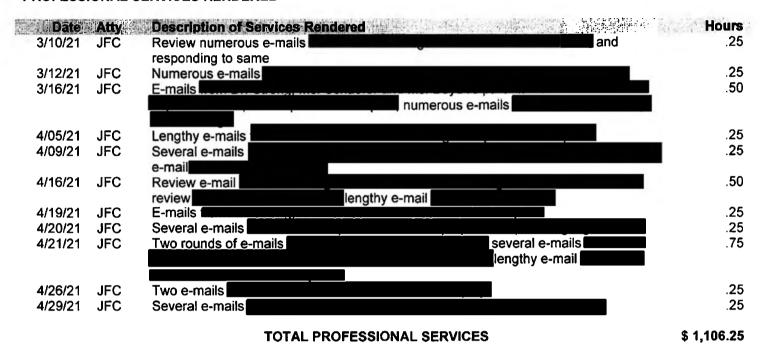
RE:

Professional Services \$ 1,106.25
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 1,106.25

Invoice # 184908 May 26, 2021

PROFESSIONAL SERVICES RENDERED



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

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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 A	DVICE
Client.Matter: 4958.276	
RE:	
BALANCE DUE THIS INVOICE	\$ 1,106.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future involved below.	voices electronically. Future invoices will be sent to
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):	

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May 26, 2021 Invoice # 184909

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

INVOICE SUMMARY

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

Client.Matter: 4958.294

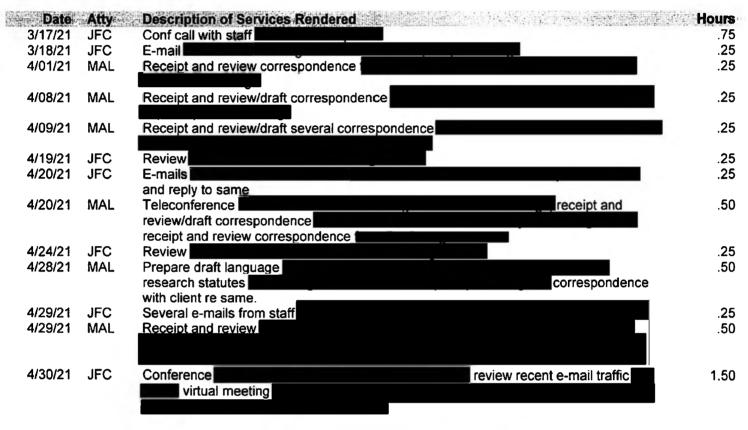
RE:

Professional Services \$ 1,583.75
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 1,583.75

Invoice # 184909 May 26, 2021

PROFESSIONAL SERVICES RENDERED



TOTAL PROFESSIONAL SERVICES

\$ 1,583.75

SUMMARY OF PROFESSIONAL SERVICES

Producer.	Alty	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

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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 A	ADVICE
Client.Matter: 4958.294	
RE:	
BALANCE DUE THIS INVOICE	\$ 1,583.75
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secur	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	avoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	
Visa American Express MasterCard Discover	_
Card #:	Card Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	
Wire Transfer Instructions: For wire transfer instructions, please	

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



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May 26, 2021 Invoice # 184912

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

INVOICE SUMMARY

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

Client.Matter: 4958.309

RE:

Professional Services Total Costs Advanced

TOTAL THIS INVOICE

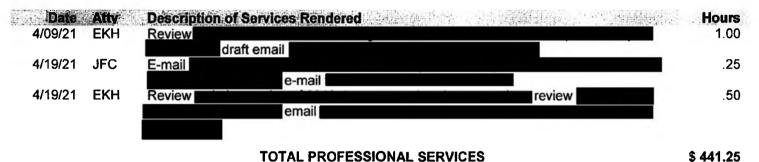
\$.00

\$ 441.25

\$ 441.25

Invoice # 184912 May 26, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 441.25

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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 AD	VICE
Client.Matter: 4958.309 RE:	
BALANCE DUE THIS INVOICE	\$ 441.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYN TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RET	MENTS RECEIVED AFTER THE SERVICE DATE
Click on this link to Pay by Credit Card https://secure.la	wpay.com/pages/bandk/operating
Please check here if you would like to receive your future invoi	ces electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #: A	
Visa American Express MasterCard Discover	
Card #:	ard 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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May 26, 2021 Invoice # 184913

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

INVOICE SUMMARY

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

Client.Matter: 4958.310

RE:

Professional Services Total Costs Advanced

TOTAL THIS INVOICE

\$ 4,776.25 \$.00

\$ 4,776.25

Invoice # 184913 May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date 3/10/21	Atty	Prepare for hearing, and conference leading to the lengthy e-mail	Hours 2.50
3/10/21	JFC	Prepare for hearing, and conference further e-mails lengthy e-mail	2.50
		e-mails e-mails	
		e-mails e-mails e-mails	
3/11/21	JFC	Emails e-mail	5.75
3/12/21	JFC	Prepare for and prehearing conference; e-mail trespond to same; e-mail e-mails e-mails	2.50
3/15/21	JFC	E-mail from client numerous e-mails from staff	.50
4/13/21	JFC	E-mails	.25
4/14/21	JFC	E-mail e-mails and respond to same; e-mail	.50
4/15/21	JFC	Two rounds of e-mails and follow up for same; numerous follow up e-mails	.50
4/16/21	JFC	Numerous client e-mails	.25
4/19/21	JFC	Several e-mails further e-mails	.50
4/22/21	LBJ	Review	1.00
4/26/21 4/27/21	JFC JFC	Numerous e-mails	.50
4/2//21	350	E-mail review	1.00
		review further e-mails; numerous e-mails	
4/28/21	JFC	Several forwards of, and responses to.	.25
4/29/21	JFC	2 rounds of e-mails	.25
4/30/21	JFC	Numerous e-mails and numerous additional e-mails	.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

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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 PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secur	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	avoices electronically. Future invoices will be sent to
Email Address for Receipt:	<u> </u>
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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May 26, 2021 Invoice # 184914

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

INVOICE SUMMARY

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

Client.Matter: 4958.318

RE:

Professional Services Total Costs Advanced

TOTAL THIS INVOICE

\$ 272.05

\$ 9,095.00

\$ 9,367.05

Invoice # 184914 May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
3/11/21	JFC	E-mail lengthy e-mail	.50
3/15/21	JFC	Review and revise and several e-mails	1.75
4/01/21	MAL	Receipt and review correspondence	.25
4/05/21	MAL	Receipt and review correspondence	.25
4/06/21	MAL	Receipt and review receipt and review/draft correspondence	.25
4/00/21	IVIAL	receipt and review receipt and review receipt and review receipt and review	.25
4/07/21	JFC	E-mails	.50
4/07/21	MAL	Receipt and review/draft correspondence	.50
		correspondence	
4/08/21	MAL	Teleconference receipt	.75
4/12/21	MAL	and review correspondence correspondence and attachments	4.00
77 1212 1	1417 \L	submitted to parent in response to subpoena, review	4.00
		receipt and review prepare prepare	
4/13/21	MAL	Receipt and review/draft correspondence	2.00
4/14/21	JFC	Rv and revisions	.50
4/14/21	MAL	Correspondence receipt	1.00
		and review correspondence	
		finalize	
4/15/21	LBJ	Prepare email email	.50
4/15/21	MAL	Receipt and review/draft correspondence	.25
4/17/21	JFC	E-mail	.25
4/19/21	JFC	Comprehensive review	1.50
		and fourteen e-mails	
4/19/21	LBJ	rovice	1 75
4/19/21	MAL	Receipt and review correspondence	1.75 3.50
		receipt and review several correspondence	0.00
		finalize correspondence	
4/20/21	LDI	correspondence prepare prepare	
4/20/21	LBJ	Email sent documents received from Skill Builders to opposing counsel.	.50
4/21/21	MAL	Attend attend	2.50
4/22/21	MAL	Receipt and review/draft correspondence	.25
A100104	101		
4/23/21	LBJ	Prepare email correspondence	2.50

Invoice # 184914 May 26, 2021

Date	Atty	Description of Services Rendered	Hours
4/23/21	MAL	Attend attend attend	3.75
		prepare receipt and review correspondence	
		receipt and review correspondence	
		correspondence	
4/26/21	JFC	E-mails review	.75
		and revise and e-mail	
4/26/21	LBJ	Save documents received pursuant to subpoena to NetDocs;	.50
4/00/04		save to the same.	0.05
4/26/21	MAL	Receipt and review/draft several correspondence	6.25
		and review correspondence from opposing counsel re administrative record, finalize	
		and file receipt and review correspondence	
		correspondence	
		receipt and review documents	
4/27/21	LBJ	Prepare copies	1.50
		telephone	
4/29/21	JFC	E-mail Control	.25
4/20/21	0, 0	e-mail	.20
4/29/21	MAL	Correspondence	.25
4/30/21	JFC	Brief review e-mail	.25
		TOTAL PROFESSIONAL SERVICES	\$ 9,095.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFČ	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

\$ 9.367.05

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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 A	DVICE
Client.Matter: 4958.318	
RE:	
BALANCE DUE THIS INVOICE	\$ 9,367.05
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future involved below.	voices electronically. Future invoices will be sent to
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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May 26, 2021 Invoice # 184915

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

INVOICE SUMMARY

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

Client.Matter: 4958.324

RE:

Professional Services \$ 392.50
Total Costs Advanced \$ 392.50

TOTAL THIS INVOICE \$ 392.50

Invoice # 184915 May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date Atty	Description of Services F	Rendered	Hours
4/20/21 JFC	Numerous e-mails	and response	.50
4/23/21 EK	H Review		1.00
	phone call		

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

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> 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 A	ADVICE
Client.Matter: 4958.324	
RE:	
BALANCE DUE THIS INVOICE	\$ 392.50
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE F	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to
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	



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May 26, 2021 Invoice # 184916

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

INVOICE SUMMARY

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

Client.Matter: 4958.326

RE:

Professional Services \$ 450.00
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 450.00

Invoice # 184916 May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

TOTAL PROFESSIONAL SERVICES

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

\$ 450.00

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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:		
BALANCE DUE	THIS INVOICE	\$ 450.00
THIS STATEMENT MAY NOT INCLUDE	EXPENSE ITEMS OR P	AYMENTS RECEIVED AFTER THE SERVICE DATE. ETURN THIS REMITTANCE PAGE WITH PAYMENT
Click on this link to Pay by Cred	lit Card <u>https://secu</u>	re.lawpay.com/pages/bandk/operating
Please check here if you would lik	ke to receive your future i	nvoices electronically. Future invoices will be sent to
Email Address for Receipt:		
Cardholder's Name (Required):		
Full Address (Required):		
Phone (Required) #:	·	Amount To Be Charged: \$
Visa American Express Mast	erCard 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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May 26, 2021 Invoice # 184917

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

INVOICE SUMMARY

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

Client.Matter: 4958.327

RE:

Professional Services Total Costs Advanced \$ 846.25 \$.00

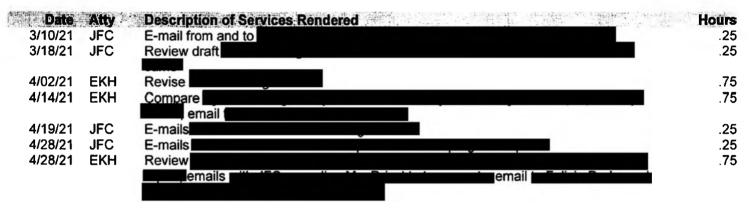
TOTAL THIS INVOICE

\$ 846.25

Invoice # 184917

May 26, 2021

PROFESSIONAL SERVICES RENDERED



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

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> 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 A	ADVICE
Client.Matter: 4958.327	
RE:	
BALANCE DUE THIS INVOICE	\$ 846.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P. TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE F	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future i your email provided below.	nvoices electronically. Future invoices will be sent to
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 703.091, 1233.



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May 26, 2021 Invoice # 184921

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

INVOICE SUMMARY

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

Client.Matter: 4958.335

RE:

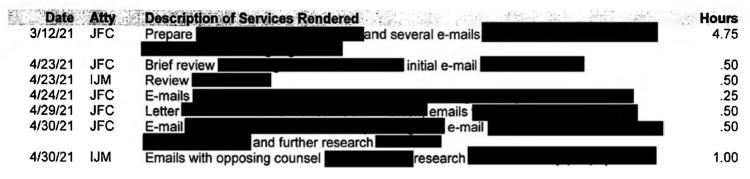
Professional Services Total Costs Advanced \$ 2,285.00 \$ 127.67

TOTAL THIS INVOICE

\$ 2,412.67

Invoice # 184921 May 26, 2021

PROFESSIONAL SERVICES RENDERED



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
lan J. McElhaney	IJM	1.50	245.00	367.50
TOTALS		8.00		\$ 2,285.00

COSTS ADVANCED

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

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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

RE:		
	BALANCE DUE THIS INVOICE	\$ 2,412.67
THIS STATEMENT	MAY NOT INCLUDE EXPENSE ITEMS	OR PAYMENTS RECEIVED AFTER THE SERVICE DATE. ASE RETURN THIS REMITTANCE PAGE WITH PAYMENT
		Hanny lawa an amina and handlelan arating
Click on th	is link to Pay by Credit Card https:	//secure.lawpay.com/pages/bandk/operating
	if you would like to receive your	future invoices electronically. Future invoices will be sent to
Please check here _ your email provided	if you would like to receive your below.	
Please check here _ your email provided Email Address for Re	if you would like to receive your to below.	future invoices electronically. Future invoices will be sent to
Please check here _ your email provided Email Address for Re Cardholder's Name (if you would like to receive your below. eceipt: Required):	future invoices electronically. Future invoices will be sent to
Please check here _ your email provided Email Address for Re Cardholder's Name (Full Address (Requir	if you would like to receive your below. eceipt: Required):	future invoices electronically. Future invoices will be sent to
Please check here _ your email provided Email Address for Ro Cardholder's Name (Full Address (Required) #	if you would like to receive your to below. eceipt: Required):	future invoices electronically. Future invoices will be sent to

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May 26, 2021 Invoice # 184923

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

INVOICE SUMMARY

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

Client.Matter: 4958.337

RE:

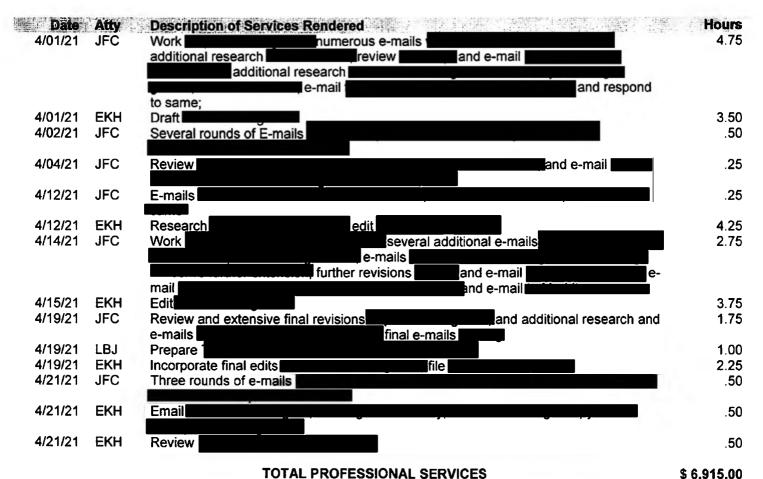
Professional Services Total Costs Advanced \$ 6,915.00 \$.00

TOTAL THIS INVOICE

\$ 6,915.00

Invoice # 184923 May 26, 2021

PROFESSIONAL SERVICES RENDERED



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. Haslebacher	EKH	14.75	245.00	3,613.75
TOTALS		26.50		\$ 6,915.00

TOTAL THIS INVOICE

\$ 6,915.00



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> May 26, 2021 Invoice # 184923

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

REMITTANCE A	ADVICE
Client.Matter: 4958.337	
RE:	
BALANCE DUE THIS INVOICE	\$ 6,915.00
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secur	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	nvoices electronically. Future invoices will be sent to
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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May 26, 2021 Invoice # 184924

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

INVOICE SUMMARY

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

Client.Matter: 4958.339

RE:

Professional Services Total Costs Advanced \$ 7,021.25 \$ 687.50

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	.25
3/11/21	JFC	E-mail	.25
3/12/21	JFC	E-mails conference	.75
3/15/21	JFC	E-mails review and revise same; further e-mails e-mail from and to	1.00
3/16/21	JFC	e-mail prep meeting meeting	1.25
3/18/21	JFC	Review and revise and e-mail further e-mails	2.00
4/04/21	JFC	Review	.25
4/05/21	AN	Review	.25
4/07/21	AN	Review	.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	.50
4/09/21	JFC	E-mail and scheduling	.25
		discussion of same; follow up e-mails	
4/09/21	AN	Review all documents	1.00
4/12/21	AN	Correspondence with opposing counsel	.25
4/13/21	JFC	Conf call with opposing counsel	.50
4/13/21	AN	Review	1.00
		Correspondence to client	
4/14/21	JFC	Meeting Correspondence to client	1.00
4/14/21	LBJ	Email prepare secure link	.50
4/14/21	AN	to the same. Review documents Correspondence with	2.25
7/14/21	AN	Review documents Correspondence with opposing counsel Zoom conference with client	2.25
4/15/21	LBJ	Email Company Company	.25
4/15/21	AN	Review	.50
4/16/21	AN	Review	.25
4/19/21	LBJ	Email	.25
4/20/21	AN	Virtual meeting with client	.25
4/21/21	JFC	E-mails and conference draft	1.25
		e-mail	20
4/21/21	AN	Correspondence with opposing counsel	1.50
		Correspondence with client	

Invoice # 184924 May 26, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

Producer	Alty	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

\$ 7.708.75



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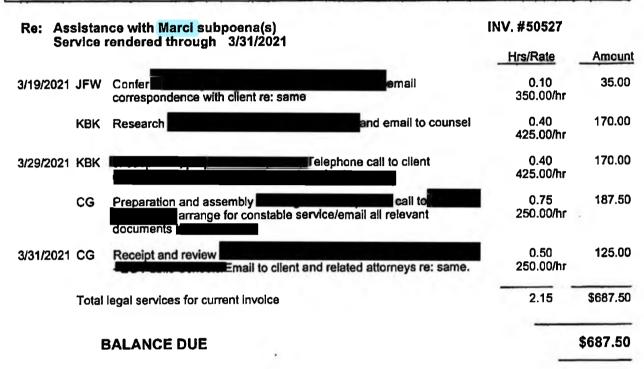
> May 26, 2021 Invoice # 184924

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

REMITTANCE ADV	ICE
Client.Matter: 4958.339 RE:	
BALANCE DUE THIS INVOICE	\$ 7,708.75
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYME TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETUR	NTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure.law	pay.com/pages/bandk/operating
Please check here if you would like to receive your future invoice your email provided below.	es electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #: Am	ount To Be Charged: \$
Visa American Express MasterCard Discover	
Card #: Car	rd Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	

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

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



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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 # 184925

INVOICE SUMMARY

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

Client.Matter: 4958.340

RE:

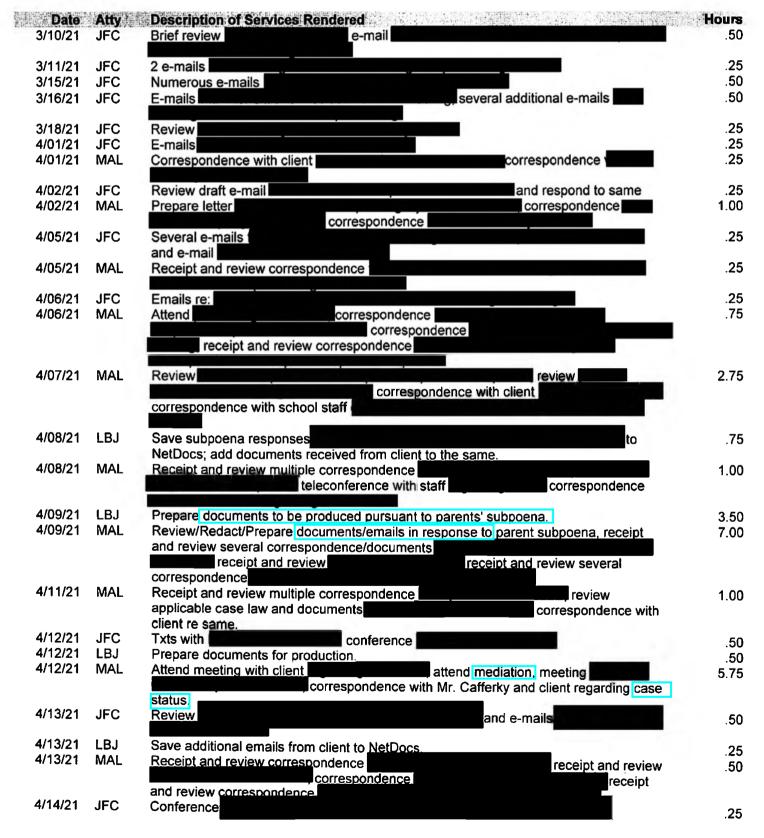
Professional Services Total Costs Advanced \$ 8,882.50 <u>\$ 212.80</u>

TOTAL THIS INVOICE

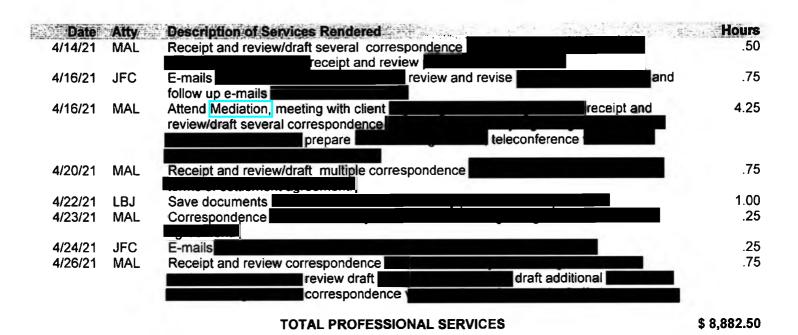
\$ 9,095.30

Invoice # 184925 May 26, 2021

PROFESSIONAL SERVICES RENDERED



Invoice # 184925 May 26, 2021



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>

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> 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 A	DVICE
Client.Matter: 4958.340	
RE:	
BALANCE DUE THIS INVOICE	\$ 9,095.30
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Card #:	Card Expiration Date:/(MM/YY)
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May 26, 2021 Invoice # 184926

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

INVOICE SUMMARY

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

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

Professional Services \$ 221.25
Total Costs Advanced \$.00

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



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> 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 A	DVICE
Client.Matter: 4958.529	
RE: Superintendent/Division Counsel	
BALANCE DUE THIS INVOICE	\$ 221.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
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May 26, 2021 Invoice # 184928

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

INVOICE SUMMARY

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

Client.Matter: 4958.587

RE:

OCR complaint re

Professional Services Total Costs Advanced \$ 295.00 \$.00

TOTAL THIS INVOICE

\$ 295.00

Invoice # 184928 May 26, 2021

PROFESSIONAL SERVICES RENDERED

TOTALS

Date	Atty	Description of Se	ervices Rendered	Annual Control of the Control		Hours
4/16/21	WBP	Reminder				.25
4/28/21	WBP	Correspondence				.25
4/29/21	WBP	Prepare and send				.50
			TOTAL PROFESSIONAL	SERVICES		\$ 295.00
SUMMARY	OF PR	OFESSIONAL SER	/ICES			
Producer	275-45E	STABLES ASSESSMENT	Atty	Hours	Rate	Total
William B F		A COMMON THE PROPERTY OF THE PARTY OF THE PA	WBP	1.00	295.00	295.00

1.00

TOTAL THIS INVOICE

\$ 295.00

\$ 295.00



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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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May 26, 2021 Invoice # 184930

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

INVOICE SUMMARY

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

Client.Matter: 4958.594

RE: Restraint & Seclusion Claims

Professional Services \$ 368.75
Total Costs Advanced \$.00

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		.25
3/26/21	JFC	Review draft e-mail	e-mail	.75
		lengthy e-mail		
		and follow up e-mail	respond to same;	
		e-mail		
4/30/21	JFC	Several e-mails		.25
		TOTAL DEGESSIONAL SERVICES		t 269 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

4020 University Drive, Suite 300 ● Fairfax, Virginia 22030 Telephone 703.691.1235 ● Fax 703.691.3913 www.bklawva.com ●

\$ 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

RE: Restraint & Seclusion Claims

Client.Matter: 4958.594

REMITTANCE ADVICE

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Visa American Express MasterCard Discover	
Card #:	Card Expiration Date:/(MM/YY)
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May 26, 2021 Invoice # 184932

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

INVOICE SUMMARY

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

Client.Matter: 4958.603

RE:

Professional Services Total Costs Advanced \$ 1,842.50 \$ 134.31

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		and respond to same; further e-	.50
4/08/21	WBP	Telephone call mediation	prepare for	1.50
4/09/21	WBP	Participate in Fourth Circuit mediation; corresponden	ce	1.50
4/09/21	JFC	E-mail e-mails	several rounds of	.50
4/09/21	LFR	Participate in mediation conference		1.50
4/19/21	WBP	Review		.25
		correspondence		
4/20/21	WBP	Correspondence Corres		.25
4/20/21	WBP	Respond to federal mediator		.25
4/20/21	JFC	Several e-mails		.25

TOTAL PROFESSIONAL SERVICES

\$ 1,842.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Acy / S	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	\$ 1,976.81

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May 26, 2021 Invoice # 184932

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

REMI	ITTANCE ADVICE
Client.Matter: 4958.603	
RE:	
BALANCE DUE THIS INVO	· • • • • • • • • • • • • • • • • • • •
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your email provided below.	
your email provided below. Email Address for Receipt: Cardholder's Name (Required): Full Address (Required):	Amount To Be Charged: \$
your email provided below. Email Address for Receipt: Cardholder's Name (Required): Full Address (Required):	Amount To Be Charged: \$

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May 26, 2021 Invoice # 184933

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

INVOICE SUMMARY

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

Client.Matter: 4958.604

RE: FOIA Matters

Professional Services \$ 295.00
Total Costs Advanced \$.00

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	further	.50
		e-mails		
4/29/21	JFC	Several e-mails		.25
4/30/21	JFC	Four e-mails	and 2 other emails from	.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 \$ 295.00 **BALANCE DUE THIS INVOICE** 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. Click on this link to Pay by Credit Card https://secure.lawpay.com/pages/bandk/operating 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): ______

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May 26, 2021 Invoice # 184934

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

INVOICE SUMMARY

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

Client.Matter: 4958.607

RE:

Professional Services Total Costs Advanced

\$ 147.50 \$.00

TOTAL THIS INVOICE

\$ 147.50

Invoice # 184934 May 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of	Services Rendered	Phi, 27		Hours
2/23/21	WBP	Telephone call				.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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Email Address for Receipt:	
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Phone (Required) #:	Amount To Be Charged: \$
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May 26, 2021 Invoice # 184938

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

INVOICE SUMMARY

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

Client.Matter: 4958.757

RE:



Professional Services \$ 2,585.00
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 2,585.00

Invoice # 184938 May 26, 2021

PROFESSIONAL SERVICES RENDERED



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 A	ADVICE	
Client.Matter: 4958.757			
RE: Teacher Termination			
BALANCE DUE	THIS INVOICE	\$ 2,585.00	
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Click on this link to Pay by Cred	dit Card <u>https://secu</u>	re.lawpay.com/pages/bandk/operating	Ļ
Please check here if you would lil your email provided below.	ke to receive your future i	nvoices electronically. Future invoices wi	II be sent to
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Phone (Required) #:		Amount To Be Charged: \$	
Visa American Express Masi			
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Cardholder's Signature (Required):			•

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> May 26, 2021 Invoice # 184939

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

INVOICE SUMMARY

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

Client.Matter: 4958.765

RE: Scott Bloom Dismissal

Professional Services \$ 516.25
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 516.25

\$ 516.25

Invoice # 184939 May 26, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	10.1	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 PROFESSIONAL SERVICES

TOTAL THIS INVOICE <u>\$ 516.25</u>

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 A	DVICE
Client.Matter: 4958.765	
RE: Scott Bloom Dismissal	
BALANCE DUE THIS INVOICE	\$ 516.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PATO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
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Email Address for Receipt:	<u> </u>
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Phone (Required) #:	Amount To Be Charged: \$
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May 26, 2021 Invoice # 184940

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

INVOICE SUMMARY

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

Client.Matter: 4958.766

RE:

Dismissal

Professional Services \$73.75
Total Costs Advanced \$.00

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
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> May 26, 2021 Invoice # 184943

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

INVOICE SUMMARY

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

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

Professional Services \$ 12,608.75
Total Costs Advanced \$.00

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 review and revise	3.75
4/05/21	WBP	review and comment	1.25
4/05/21	LFR	: exchange emails with complainant re; scheduling interview re; allegations	.25
4/05/21	LFR	review notes	2.00
4/06/21	LFR	review notes and prepare for interview; telephone interview	2.00
4/07/21	LFR	review and revise conference	.50
4/07/21	LFR	review	1.00
4/07/21	LFR	analyze documents	1.50
4/09/21	LFR	research revise correspondence	2.25
4/00/24	LFR	client	25
4/09/21		correspondence with witnesses to schedule interviews	.25
4/12/21	WBP	review and comment	.75
4/12/21	LFR	exchange multiple emails with witnesses scheduling interviews	.25
4/12/21	LFR	correspondence	.50
4/13/21	WBP	Telephone call	.25
4/13/21	WBP	review and comment	.25
4/13/21	LFR	Telephone call telephone call with complainant review, revise, and	2.00
		finalizefleview, revise, and	
4/15/21	LFR	review complainant prepare prepare	3.75
		conduct two witness interviews; correspondence with witness to schedule	
A/45/04	LED	interview	
4/15/21	LFR	draft prepare prepare	2.25
4/46/04	1.50	correspondence with two witnesses to schedule interviews	
4/16/21	LFR	conduct witness interview; conduct follow-up witness interview	1.75
4/19/21	LFR	exchange emails	.25
4/19/21	LFR	draft	1.00
4/19/21	LFR	documents analyze	2.00
4/20/21	LFR	exchange multiple correspondence with subject and witness to schedule	1.75
4/20/21	LFR	interviews; prepare	0.50
4/20/21	LITIN	exchange multiple correspondence with subjects to schedule interviews; outline	2.50
4/21/21	WBP	review and comment	50
4/22/21	WBP	Telephone call v	.50
4/23/21	LFR	Conduct witness interview conduct subject	.25 4.00
	_, ,,	interview	4.00
4/26/21	LFR	review notes; draft	1.50
4/27/21	LFR	prepare prepare prepare	4.50
		conduct phone interview	4.50
4/28/21	WBP	Telephone call	.25
4/28/21	LFR	Conduct subject 2 interview and review documents	
4/28/21	LFR	telephone call	2.00
4/29/21	LFR	conduct interview of subject 3	.50
4/29/21	LFR	prepare	1.50
4/30/21	LFR	conduct witness interview	.75
		22.1000 IIIII 000 IIII 0104	1.00

Invoice # 184943 May 26, 2021

TOTAL PROFESSIONAL SERVICES

\$ 12,608.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Aty	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

TEMITI FAITOE F	151102
Client.Matter: 4958.10000.0	
RE: EER Overflow Investigations	
BALANCE DUE THIS INVOICE	\$ 12,608.75
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RI	AYMENTS RECEIVED AFTER THE SERVICE DATE
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Full Address (Required):	
Phone (Required) #:	Amount To Be Charged: \$
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Cardholder's Signature (Required):	

Thank you! Your business is greatly appreciated.

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> May 26, 2021 Invoice # 184941

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

INVOICE SUMMARY

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

Client.Matter: 4958.811

RE:

(Warrant in Debt)

Professional Services Total Costs Advanced \$ 490.00 \$.00

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	.50
4/26/21	TCB	Begin drafting Ly	.50
4/27/21	TCB	Continue drafting	.75
4/28/21	тсв	Review	.25
		TOTAL PROFESSIONAL SERVICES	\$ 490.00

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

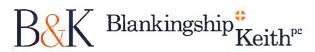
\$ 490.00

> 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
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE F	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	Amount To Be Charged: \$
/isa American Express MasterCard Discover _	<u> </u>
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.



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.

John F. Cafferky

JFC:cf Enclosures

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



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January 28, 2021 Invoice # 180691

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

INVOICE SUMMARY

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

Client.Matter: 4958.214

RE:

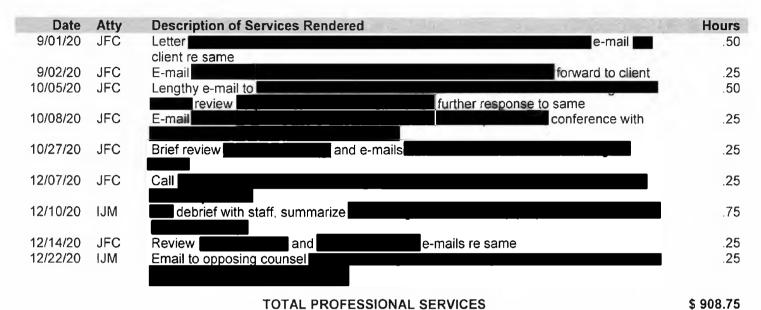
Professional Services Total Costs Advanced \$ 908.75 \$ 44.74

TOTAL THIS INVOICE

\$ 953.49

Invoice # 180691 January 28, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFĆ	2.25	295.00	663.75
lan 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	\$ 953.49



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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

REWITTANCE	ADVICE
Client.Matter: 4958.214	
RE:	
BALANCE DUE THIS INVOICE	\$ 953.49
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR I TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://seci	ure.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to
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, pleas	



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January 28, 2021 Invoice # 180693

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

INVOICE SUMMARY

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

Client.Matter: 4958.235

RE:

(DPH)

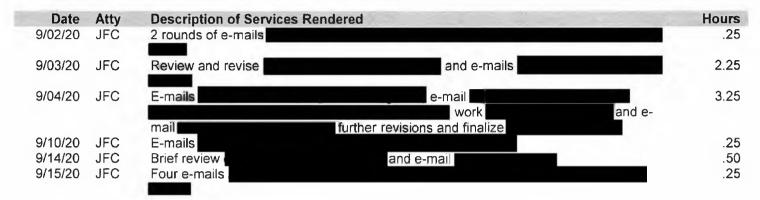
Professional Services Total Costs Advanced \$ 1,991.25 \$.00

TOTAL THIS INVOICE

\$ 1,991.25

Invoice # 180693 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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



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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

REWITTANG	E ADVICE
Client.Matter: 4958.235	
RE: (DPH)	
BALANCE DUE THIS INVOICE	\$ 1,991.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS O TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEAS	OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card <u>https://s</u>	ecure.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your futu your email provided below.	ure invoices electronically. Future invoices will be sent to
Email Address for Receipt:	-
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	Amount To Be Charged: \$
Visa American Express MasterCard Discove	er
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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January 28, 2021 Invoice # 180695

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

INVOICE SUMMARY

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

Client.Matter: 4958.276

RE:

Professional Services Total Costs Advanced

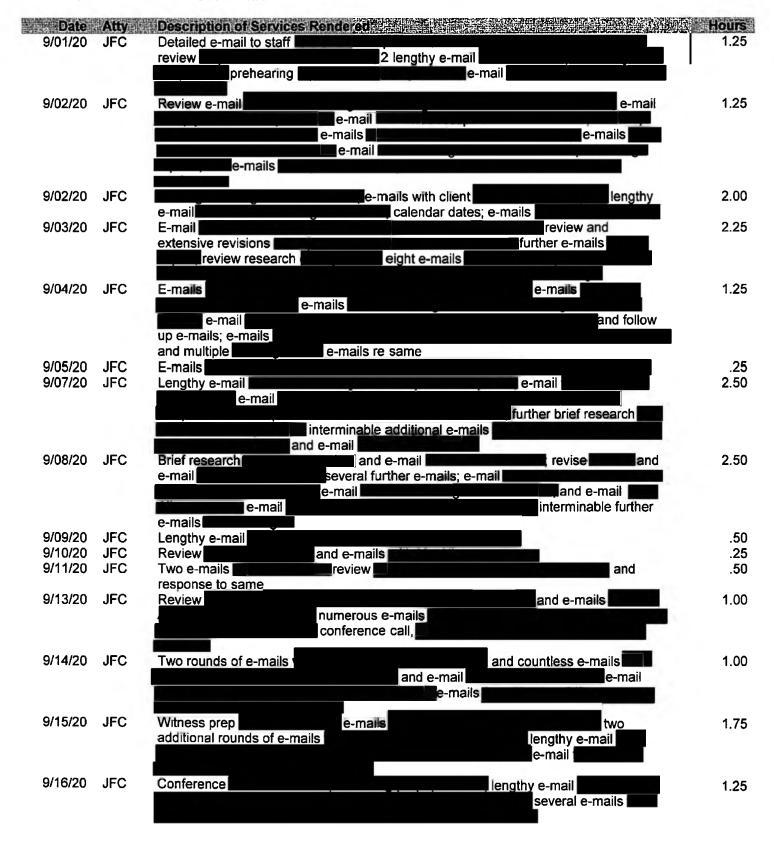
TOTAL THIS INVOICE

\$ 16,697.50 <u>\$ 26.81</u>

\$ 16,724.31

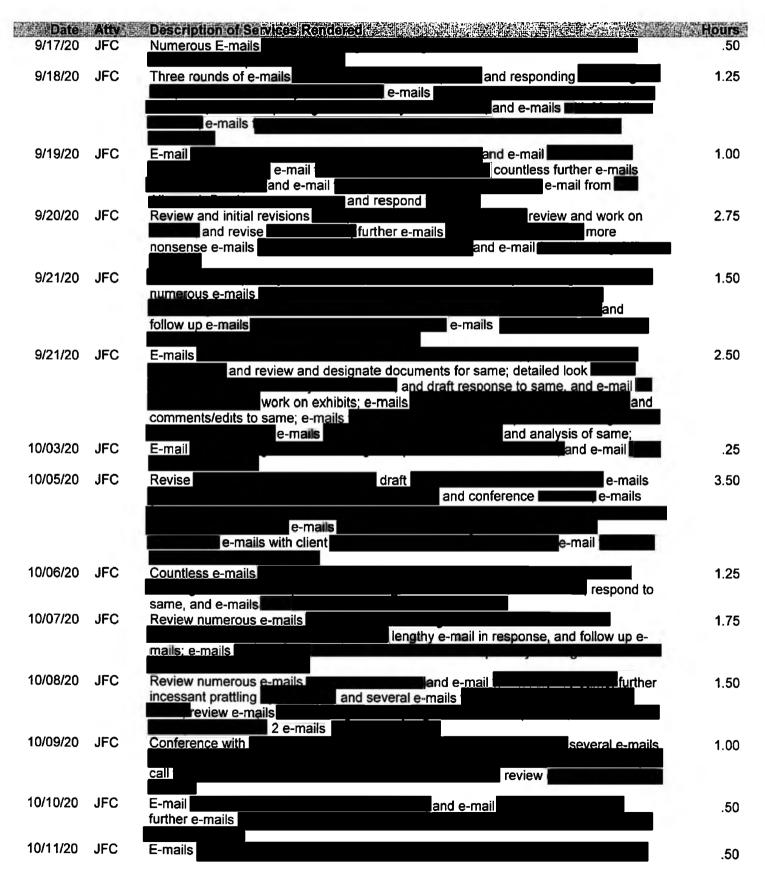
Invoice # 180695 January 28, 2021

PROFESSIONAL SERVICES RENDERED



Invoice # 180695

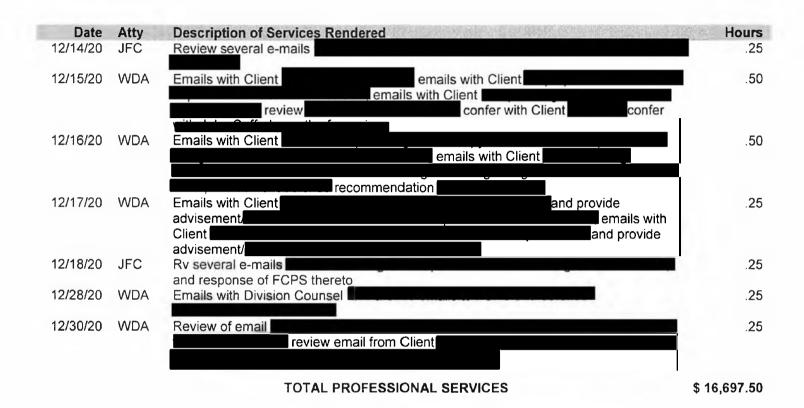
January 28, 2021



Invoice # 180695 January 28, 2021

Date 10/12/20	Atty JFC	Description of Services Rendered E-mails e-mails	Hours .75
10, 12,20	01 0	e-mails	.10
10/20/20	JFC	E-mails review	1.25
		email e-	
		mail and e-mail E-mail to	
		e-mails	
10/21/20	JFC	Three rounds of e-mails	1.75
10/2 1/20	01 0	further e-mails draft	1.75
		draft e-mails	
10/22/20	JFC	E-mails and e-mail	.50
		review lengthy rambling	
10/24/20	JFC	Rv	.25
10/24/20	JFC	E-mail	.50
10/20/20	01 0	respond to same and further e-mails; e-mails	.50
10/26/20	JFC	Further nonsense	.50
		e-mails e-mails	
40/07/00	150		50
10/27/20	JFC	E-mails innumerable additional e-mails	.50
10/28/20	JFC	Multiple e-mails	.25
10/20/20	JFC	E-mails	.25
10/31/20	JFC	Several e-mails	.25
11/20/20	WDA	Correspondence with Client re:	1.00
11/22/20	WDA	Correspondence with Clients re:	.50
11/23/20	WDA	Correspondence with Client	.25
11/30/20	WDA	Review correspondence review	1.50
10/01/00	150	and confer with Client thereon.	
12/01/20	JFC	Review conf call w/ staff re next steps, implementation and related issues	1.75
12/01/20	WDA	Confer with Client	1.25
12/01/20	VVD/ (correspondence with Client	1.23
		review correspondence	
12/07/20	JFÇ	Review	.50
40/00/00	IFO	and e-mail brief review	
12/08/20 12/09/20	JFC JFC	E-mail from and to e-mails e-mails	.25
12/03/20	31 0	and further e-mails	.75
		mails	
12/10/20	LBJ	Research	.75
12/11/20	JFC	E-mail	.25
12/13/20	JFC	E-mails e-mail	.25
12/13/20	WDA	Confor	
12/13/20	VVDA	Confer correspondence with	1.00
		conduct research	
		correspondence	
		33356333	

Invoice # 180695 January 28, 2021



SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFČ	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	\$ 16.724.31



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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:				
BALANCE DUE THIS INVOICE	\$ 16,724.31			
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.			
Click on this link to Pay by Credit Card https://secur	e.lawpay.com/pages/bandk/operating			
Please check here if you would like to receive your future in your email provided below.	ivoices electronically. Future invoices will be sent to			
Email Address for Receipt:				
Cardholder's Name (Required):				
Full Address (Required):				
Phone (Required) #:				
Visa American Express MasterCard Discover	_			
Card #:	Card Expiration Date:/(MM/YY)			
Cardholder's Signature (Required):				
Miles Transfer Instances				

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January 28, 2021 Invoice # 180697

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

INVOICE SUMMARY

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

Client.Matter: 4958.294

RE:

Professional Services Total Costs Advanced

\$ **88**5.00 \$.00

TOTAL THIS INVOICE

\$ 885.00

Invoice # 180697

January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services F	Rendered		Hours
9/03/20	JFC	Brief review	and e-mail		.25
9/04/20	JFC	E-mail same	<u>-</u>	and respond to	.25
9/12/20	JFC	E-mails (numerous)			.25
9/13/20	JFC	Review e-mail			.50
		review	<u>and sub</u> stantive e-r	nail	
9/14/20	JFC	Review and e-mail			.25
9/15/20	JFC	E-mails		ngthy e-mail from	.50
			and several e-mails from staff		
9/17/20	JFC	Review	and lengthy e-mail	response to	1.00
		same; review	and e-mai	is value and the same and the s	
		mails	and no	umerous additional e-	

TOTAL PROFESSIONAL SERVICES

\$885.00

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 885.00



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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

REWITTANCE ADVICE					
Client.Matter: 4958.294					
RE:					
BALANCE DUE THIS INVOICE	\$ 885.00				
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE F	AYMENTS RECEIVED AFTER THE SERVICE DATE.				
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Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to				
Email Address for Receipt:					
Cardholder's Name (Required):					
Full Address (Required):					
Phone (Required) #:	Amount To Be Charged: \$				
Visa American Express MasterCard Discover _	<u> </u>				
Card #:	Card Expiration Date:/(MM/YY)				
Cardholder's Signature (Required):					
Milina Transfer Instantiana - Francis Langferic Landing					
Wire Transfer Instructions: For wire transfer instructions, please	e contact our accounting Department at 703.691.1235.				



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January 28, 2021 Invoice # 180699

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

INVOICE SUMMARY

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

Client.Matter: 4958.306

RE

Professional Services Total Costs Advanced \$ 428.75 \$.00

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	.50
12/10/20	WDA	Review	.25
12/14/20	WDA	Review emails and provide Client with advisement on responses to same.	.75
12/15/20	WDA	Review	.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



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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

KEMITANOLA	DVIOL
Client.Matter: 4958.306	
RE:	
BALANCE DUE THIS INVOICE	\$ 428.75
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA' TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future inv	voices electronically. Future invoices will be sent to
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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January 28, 2021 Invoice # 180700

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

INVOICE SUMMARY

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

Client.Matter: 4958.307

RE:

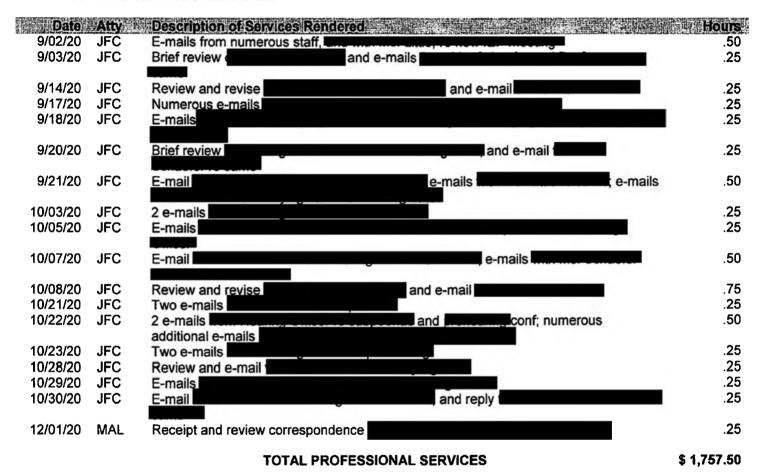
Professional Services Total Costs Advanced \$ 1,757.50 \$ 54.78

TOTAL THIS INVOICE

\$ 1,812.28

Invoice # 180700 January 28, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty - Tarty	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	\$ 1,812.28



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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

KLIMITIANOL	ADVIOL
Client.Matter: 4958.307	
RE:	
BALANCE DUE THIS INVOICE	\$ 1,812.28
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR I TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	Amount To Be Charged: \$
Visa American Express MasterCard Discover _	<u> </u>
Card #:	Card Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	
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January 28, 2021 Invoice # 180701

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

INVOICE SUMMARY

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

Client.Matter: 4958.309

RE:

Professional Services Total Costs Advanced

\$ 516.25 \$.00

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	and substantive response	.50
		e-mails		
10/09/20	JFC	Staffing with FCPS staff		1.00
10/29/20	JFC	E-mail	and e-	.25
		mail in response		

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



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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 A	ADVICE
Client.Matter: 4958.309	
RE:	
BALANCE DUE THIS INVOICE	\$ 516.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
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Please check here if you would like to receive your future in your email provided below.	nvoices electronically. Future invoices will be sent to
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	



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January 28, 2021 Invoice # 180702

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

INVOICE SUMMARY

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

Client.Matter: 4958.310

RE:

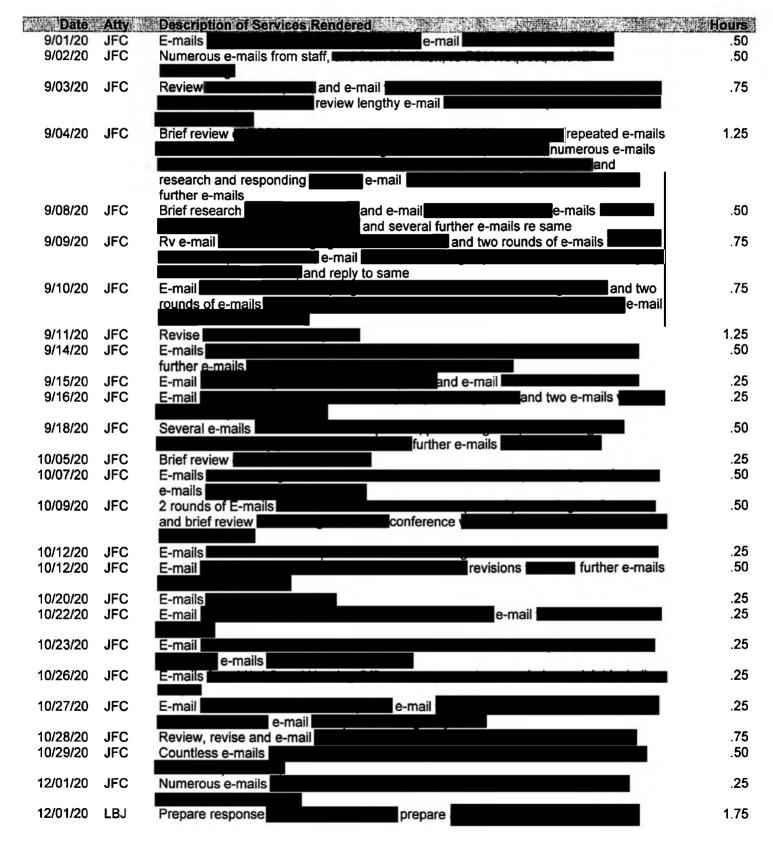
Professional Services Total Costs Advanced \$ 11,336.25 \$ 112.65

TOTAL THIS INVOICE

\$11,448.90

Invoice # 180702 January 28, 2021

PROFESSIONAL SERVICES RENDERED

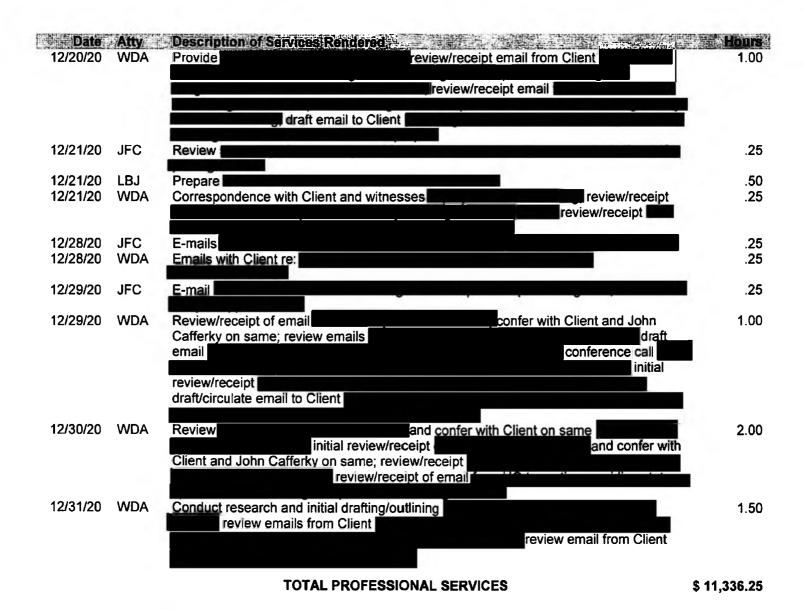


Invoice # 180702

January 28, 2021

Date	Atty	Description of Services Rendered:	Hours
12/01/20	WDA	Receive executed subpoena and confer with Client on same;	2.25
		correspondence initial planning/preparing	
12/02/20	LBJ	Prepare send all	.75
12/02/20	WDA	Review/finalize plan/prepare and additional conferral with Client	1.75
12/03/20	WDA	Review/receipt	.25
12/04/20	WDA	Review correspondence with Client confer with Client on same.	.25
12/07/20	LBJ	Redact	.50
12/07/20	WDA	Correspondence with Client re:	.50
12/08/20	WDA	Correspondence with Client re:	.25
12/09/20	LBJ	Prepare Property of the Proper	.25
12/10/20	WDA	Correspondence with Client re:	.50
12/11/20	JFC	E-mails and respond to same	.25
12/11/20	WDA	Confer with Client, Division Counsel and John Cafferky re:	1.00
12/13/20	WDA	Correspondence with Paralegal correspondence with Client	.75
12/14/20	JFC	2 rounds of e-mails call call review	.75
4044400		and edits to same	
12/14/20 12/14/20	LBJ WDA	Prepare documents Additional review confer with Paralegal on same; review correspondence	.75 3.00
		review confer with John Cafferky and Client on same; review/receipt of correspondence review voluminous and confer with Client and Paralegal.	
12/15/20	LBJ	Conference prepare prepare prepare documents	4.00
12/15/20	WDA	emails with Client and review emails with Client review correspondence confer with Client re: and draft	4.50
12/16/20	WDA	Review	.25
12/17/20	WDA	Review correspondence 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 Client on same and plan/prepare participate review and confer with Client on same, providing	2.50
12/19/20 12/20/20	JFC JFC	Brief review and e-mails and e-mails Calendar all new hearing-related dates and e-mails FCPS_00000120	.25 .25

Invoice # 180702 January 28, 2021



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	106.00
	Ontrack, LLC dba Ontrack	
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	4.60
	Postage	2.05

Invoice # 180702 January 28, 2021

TOTAL COSTS ADVANCED

\$ 112.65

TOTAL THIS INVOICE

<u>\$ 11,448.90</u>



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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 A	ADVICE
Client.Matter: 4958.310	
RE:	
BALANCE DUE THIS INVOICE	\$ 11,448.90
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
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Please check here if you would like to receive your future i your email provided below.	invoices electronically. Future invoices will be sent to
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):	······································
Miro Transfer Instructions. For vive transfer instructions at	

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



www.bklawva.com •

January 28, 2021 Invoice # 180703

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

INVOICE SUMMARY

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

Client.Matter: 4958.318

RE:

Professional Services
Total Costs Advanced

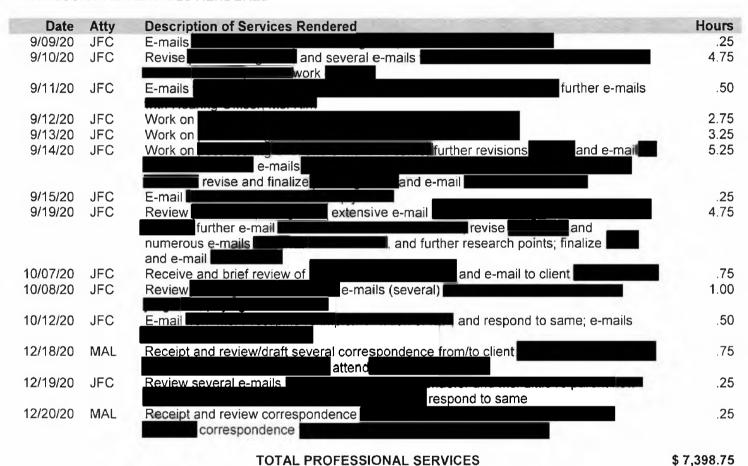
\$ 7,398.75 \$.00

TOTAL THIS INVOICE

\$7,398.75

Invoice # 180703 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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



www.bklawva.com •

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 A	DVICE
Client.Matter: 4958.318	
RE:	
BALANCE DUE THIS INVOICE	\$ 7,398.75
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA' TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future inv	voices electronically. Future invoices will be sent to
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):	

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



www.bklawva.com •

January 28, 2021 Invoice # 180704

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

INVOICE SUMMARY

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

Client.Matter: 4958.319

RE: Due Process Hearing -



Professional Services Total Costs Advanced \$ 2,876.25 \$ 17.48

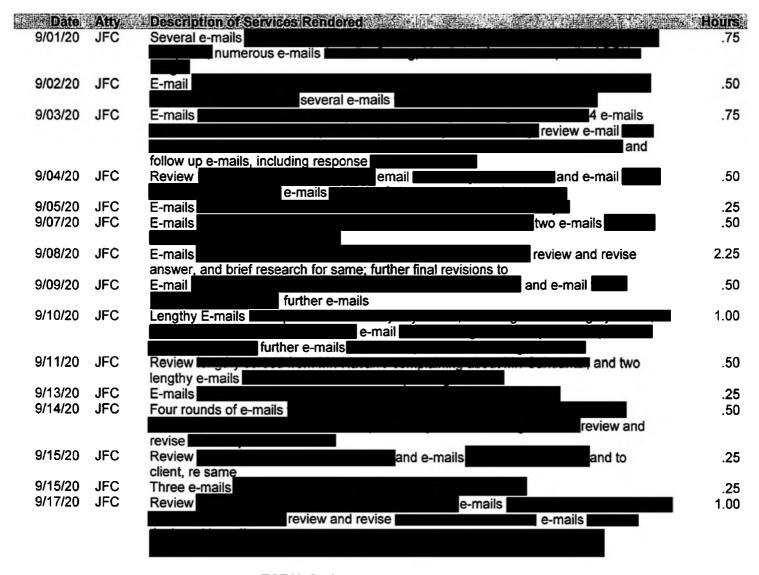
TOTAL THIS INVOICE

\$ 2,893.73

Invoice # 180704

January 28, 2021

PROFESSIONAL SERVICES RENDERED



TOTAL PROFESSIONAL SERVICES

\$ 2,876.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Affy.	Hours	Rate	Total
John F Cafferky	JFC	9.75	295.00	2.876.25
TOTALS		9.75		\$ 2.876.25

COSTS ADVANCED

Date	Description Thomson Boutons Ma Charlett 200404-07	TAMATIE.
12/01/20	Thomson Bouton We Charlett 200404407	製作がなれています。
120 1720	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	17.48

TOTAL COSTS ADVANCED

\$ 17.48

Invoice # 180704 January 28, 2021

TOTAL THIS INVOICE

\$ 2,893.73



www.bklawva.com •

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
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR F TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE I	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to
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	



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January 28, 2021 Invoice # 180708

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

INVOICE SUMMARY

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

Client.Matter: 4958.325

RE:

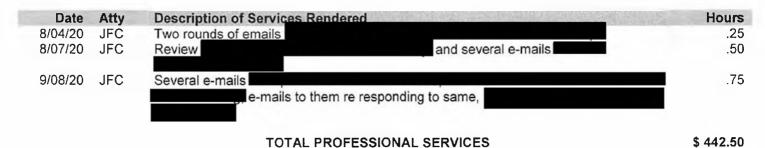
Section 504 Due Process Hearing

Professional Services \$ 442.50
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 442.50

Invoice # 180708 January 28, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE \$ 442.50



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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: Section 504 Due Process Hearing	
BALANCE DUE THIS INVOICE	\$ 442.50
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RI	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	voices electronically. Future invoices will be sent to
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):	

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



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January 28, 2021 Invoice # 180709

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

INVOICE SUMMARY

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

Client.Matter: 4958.326

RE: Due Process Hearing

Professional Services \$4,760.00
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$4,760.00

Invoice # 180709 January 28, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFČ	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



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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 A	ADVICE
Client.Matter: 4958.326	
RE: Due Process Hearing	
BALANCE DUE THIS INVOICE	\$ 4,760.00
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR P TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE F	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future i your email provided below.	invoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	Amount To Be Charged: \$
Visa American Express MasterCard Discover _	<u> </u>
Card #:	Card Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	
Wire Transfer Instructions: For wire transfer instructions, please	



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January 28, 2021 Invoice # 180710

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

INVOICE SUMMARY

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

Client.Matter: 4958.327

RE:

DPH

Professional Services
Total Costs Advanced

\$ 3,670.00 \$.00

TOTAL THIS INVOICE

\$ 3,670.00

Invoice # 180710 January 28, 2021

PROFESSIONAL SERVICES RENDERED



TOTAL PROFESSIONAL SERVICES

\$3,670.00

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 3,670.00



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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 A	ADVICE	
Client.	Matter: 4958.327		
•	-DPH		
	BALANCE DUE THIS INVOICE	\$ 3,670.0	0
THIS S	STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA SURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	YMENTS RECEIVED AFTER T	HE SERVICE DATE.
	Click on this link to Pay by Credit Card <u>https://secur</u>	e.lawpay.com/pages/bandk/op	erating
Please your en	check here if you would like to receive your future in mail provided below.	voices electronically. Future invo	pices will be sent to
Email A	Address for Receipt:		
Cardho	older's Name (Required):		
Full Add	Idress (Required):		
	(Required) #:	Amount To Be Charged: \$	
Visa	American Express MasterCard Discover	_	
Card #:		Card Expiration Date:/_	(MM/YY)
Cardho	older's Signature (Required):		

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



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January 28, 2021 Invoice # 180711

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

INVOICE SUMMARY

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

Client.Matter: 4958.328

RE:

DPH

Professional Services
Total Costs Advanced

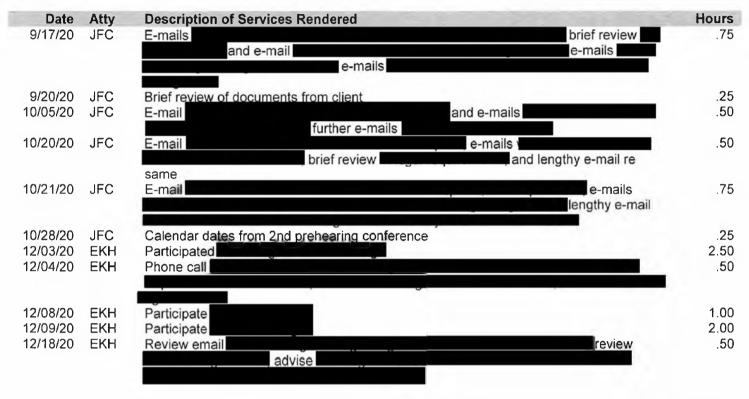
\$ 2,477.50 \$.00

TOTAL THIS INVOICE

\$ 2,477.50

Invoice # 180711 January 28, 2021

PROFESSIONAL SERVICES RENDERED



TOTAL PROFESSIONAL SERVICES

\$ 2,477.50

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 2,477.50



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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 PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.				
Click on this link to Pay by Credit Card <u>https://secur</u>	e.lawpay.com/pages/bandk/operating				
Please check here if you would like to receive your future in your email provided below.	voices electronically. Future invoices will be sent to				
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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January 28, 2021 Invoice # 180712

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

INVOICE SUMMARY

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

Client.Matter: 4958.329

RE:

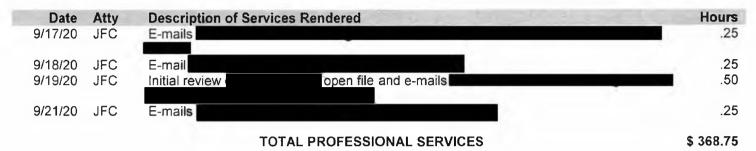
DPH Appeal

Professional Services \$ 368.75
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 368.75

Invoice # 180712 January 28, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE \$368.75



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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.Ma	atter: 4958.329					
RE:	DPH Appeal					
		DUE THIS INVO	DICE		\$ 368.75	
THIS ST	ATEMENT MAY NOT INC IRE PROPER CREDIT TO	LUDE EXPENSE	ITEMS OR P	AYMENTS RECEIVED	AFTER THE	SERVICE DATE.
	Click on this link to Pay b	y Credit Card	https://secu	re.lawpay.com/pages	/bandk/opera	ating
	heck here if you wail provided below.	ould like to receiv	e your future i	nvoices electronically.	Future invoice	es will be sent to
Email Ad	dress for Receipt:					
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Cardhold	ler's Signature (Required):					

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



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January 28, 2021 Invoice # 180714

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

INVOICE SUMMARY

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

Client.Matter: 4958.332

RE: DPH

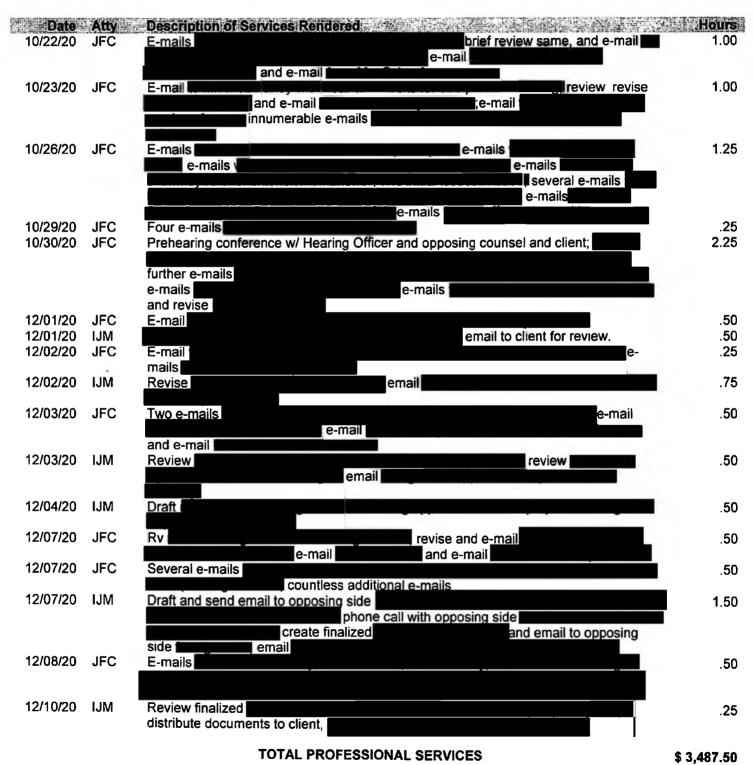
Professional Services Total Costs Advanced \$ 3,487.50 \$ 95.45

TOTAL THIS INVOICE

\$ 3,582.95

Invoice # 180714 January 28, 2021

PROFESSIONAL SERVICES RENDERED



Invoice # 180714 January 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

M	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>



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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

	REMITTANCE	: ADVICE	
Client.Matter: 4958.332			
RE:			
BAL	ANCE DUE THIS INVOICE	\$ 3,582.9	95
THIS STATEMENT MAY NO	T INCLUDE EXPENSE ITEMS OR	PAYMENTS RECEIVED AFTER 1 RETURN THIS REMITTANCE PA	THE SERVICE DATE.
Click on this link to	Pay by Credit Card https://sec	cure.lawpay.com/pages/bandk/op	perating
Please check here if your email provided below.	you would like to receive your future	e invoices electronically. Future inv	oices will be sent to
Email Address for Receipt: _	· · · · · · · · · · · · · · · · · · ·		
Cardholder's Name (Required	d):		
Full Address (Required):			
Phone (Required) #:		Amount To Be Charged: \$	
Visa American Express	MasterCard Discover	· <u></u>	
Card #:		Card Expiration Date:/_	(MM/YY)
Cardholder's Signature (Requ	uired):		

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



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January 28, 2021 Invoice # 180715

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

INVOICE SUMMARY

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

Client.Matter: 4958.333

RE:

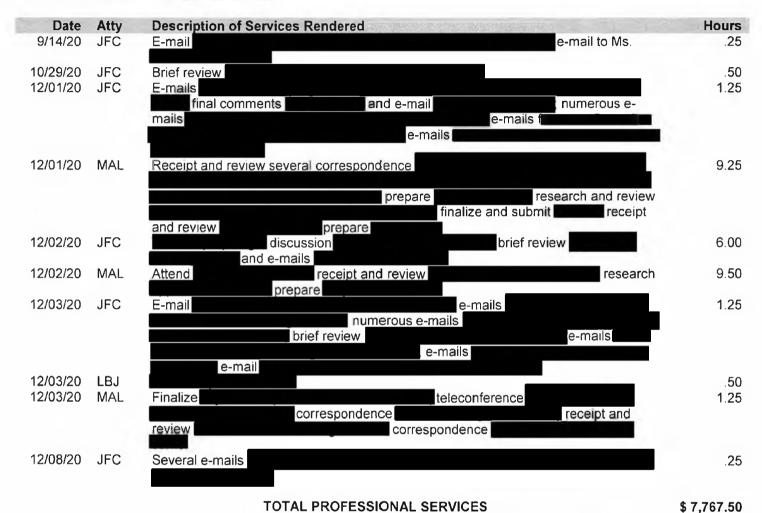
Professional Services Total Costs Advanced \$ 7,767.50 \$ 703.26

TOTAL THIS INVOICE

\$ 8,470.76

Invoice # 180715 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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

SUMMARY OF PROFESSIONAL SERVICES

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



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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

REMITTANCE	MAICE
Client.Matter: 4958.333	
RE: DPH	
BALANCE DUE THIS INVOICE	\$ 8,470.76
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	voices electronically. Future invoices will be sent to
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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January 28, 2021 Invoice # 180717

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

INVOICE SUMMARY

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

Client.Matter: 4958.335

RE: Due Process Hearing

Professional Services Total Costs Advanced

TOTAL THIS INVOICE

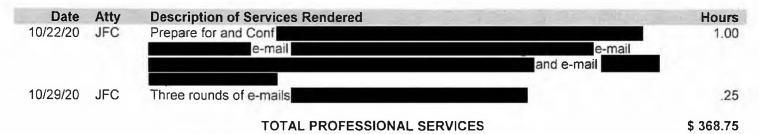
\$.00

\$ 368.75

\$ 368.75

Invoice # 180717 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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



www.bklawva.com •

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

RE: Due Process Hearing	
BALANCE DUE THIS INVOICE	
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAY TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RET	MENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure.	awpay.com/pages/bandk/operating
Please check here if you would like to receive your future invo	pices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Dhana (Danisa) #	Amount To Be Charged: \$
Phone (Required) #:	
Visa American Express MasterCard Discover	
Visa American Express MasterCard Discover	Card Expiration Date:/ (MM/YY)



www.bklawva.com •

January 28, 2021 Invoice # 180719

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

INVOICE SUMMARY

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

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

Professional Services \$ 442.50
Total Costs Advanced \$.00

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		and	.25
		respond to same; e-mail			
10/09/20	JFC	E-mails			.25
12/09/20	JFC	Two rounds of e-mails			.75
		review	outline plan		
12/22/20	JFC	E-mails	call		.25
		TOTAL PROFESSIONA	L 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



www.bklawva.com •

January 28, 2021 Invoice # 180719

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

Cardholder's Signature (Required): _

REM	ITTANCE ADVICE
Client.Matter: 4958.529	
RE: Superintendent/Division Counsel	
BALANCE DUE THIS INV	· · · · · · · · · · · · · · · · · · ·
THIS STATEMENT MAY NOT INCLUDE EXPENS	E ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE INT, PLEASE RETURN THIS REMITTANCE PAGE WITH PAYMENT
Click on this link to Pay by Credit Card	https://secure.lawpay.com/pages/bandk/operating
Please check here if you would like to rece your email provided below.	ive your future invoices electronically. Future invoices will be sent to
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)

Thank you! Your business is greatly appreciated.

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



www.bklawva.com

January 28, 2021 Invoice # 180721

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

INVOICE SUMMARY

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

Client.Matter: 4958.587

RE:

OCR complaint re

Professional Services

Total Costs Advanced

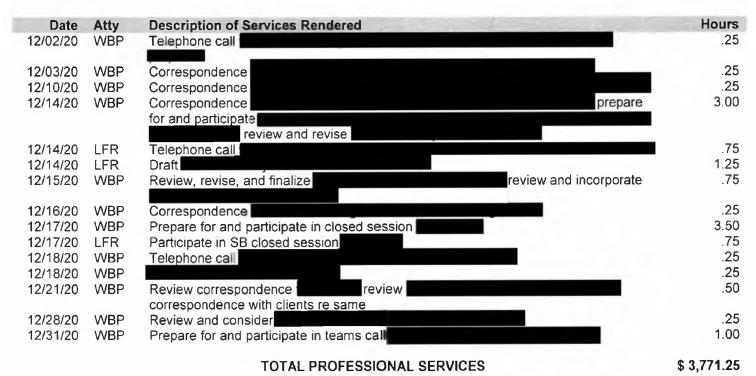
\$ 3,771.25 <u>\$.00</u>

TOTAL THIS INVOICE

\$ 3,771.25

Invoice # 180721 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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



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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 A	DVICE
Client.Matter: 4958.587	
RE: OCR complaint re	
BALANCE DUE THIS INVOICE	\$ 3,771.25
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	voices electronically. Future invoices will be sent to
Email Address for Receipt:	<u>.</u>
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.



www.bklawva.com •

January 28, 2021 Invoice # 180722

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

INVOICE SUMMARY

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

Client.Matter: 4958.602

RE:

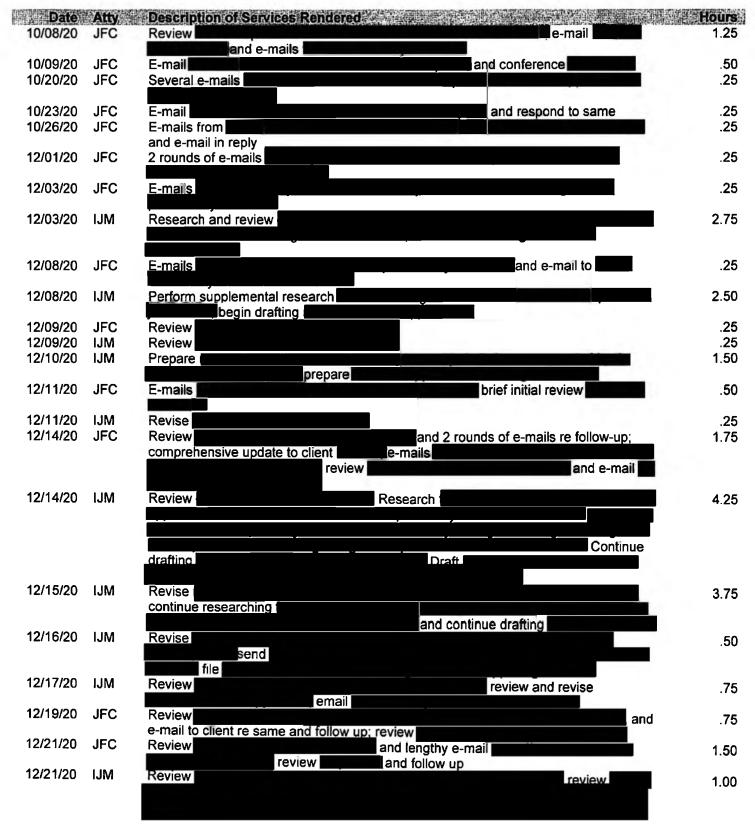
Professional Services Total Costs Advanced \$ 8,265.00 \$ 16.84

TOTAL THIS INVOICE

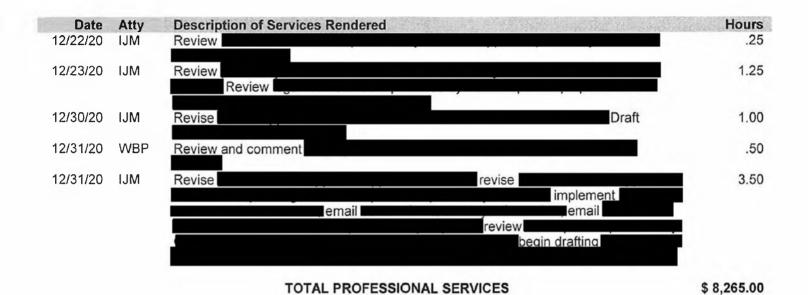
\$ 8,281.84

Invoice # 180722 January 28, 2021

PROFESSIONAL SERVICES RENDERED



Invoice # 180722 January 28, 2021



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
lan 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	\$ 8,281.84



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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

REWITTANCE	ADVICE
Client.Matter: 4958.602	
RE:	
BALANCE DUE THIS INVOICE	\$ 8,281.84
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secur	re.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	nvoices electronically. Future invoices will be sent to
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):	

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



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January 28, 2021 Invoice # 180723

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

INVOICE SUMMARY

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

Client.Matter: 4958.603

RE:

Professional Services Total Costs Advanced \$ 368.75 \$ 18.85

TOTAL THIS INVOICE

\$ 387.60

Invoice # 180723 January 28, 2021

PROFESSIONAL SERVICES RENDERED



TOTAL PROFESSIONAL SERVICES

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	\$ 387.60



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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

REWITTANCE	ADVICE
Client.Matter: 4958.603	
RE:	
BALANCE DUE THIS INVOICE	\$ 387.60
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://sec	cure.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your futur your email provided below.	e invoices electronically. Future invoices will be sent to
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, plea	



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January 28, 2021 Invoice # 180724

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

INVOICE SUMMARY

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

Client.Matter: 4958.604

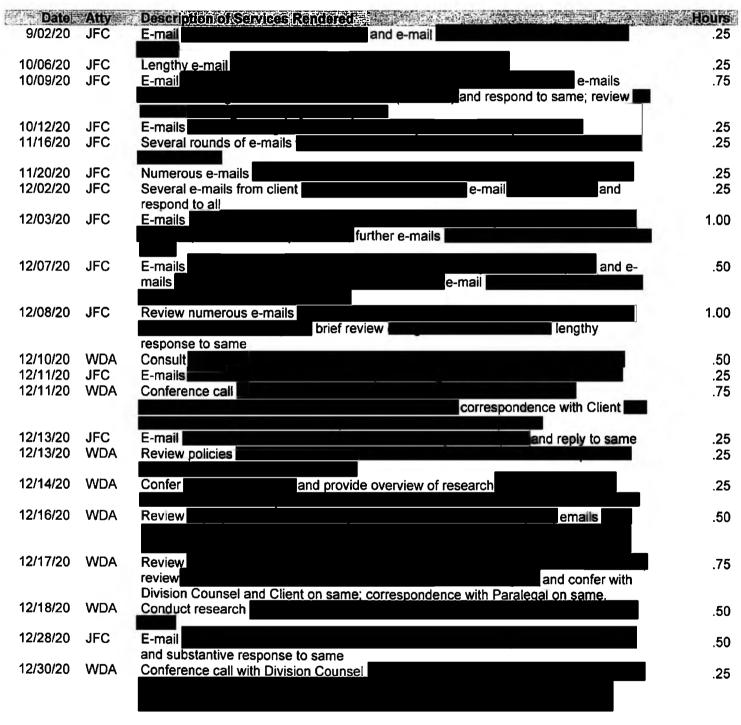
RE: FOIA Matters

Professional Services \$ 2,615.00
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 2,615.00

Invoice # 180724 January 28, 2021

PROFESSIONAL SERVICES RENDERED



TOTAL PROFESSIONAL SERVICES

\$ 2,615.00

Invoice # 180724

January 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFĆ	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



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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		
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE	PAYMENTS RECEIVED AFTER THE SERVICE DATE		
Click on this link to Pay by Credit Card https://sec	ure.lawpay.com/pages/bandk/operating		
Please check here if you would like to receive your future your email provided below.	e invoices electronically. Future invoices will be sent to		
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):			

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



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January 28, 2021 Invoice # 180725

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

INVOICE SUMMARY

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

Client.Matter: 4958.607

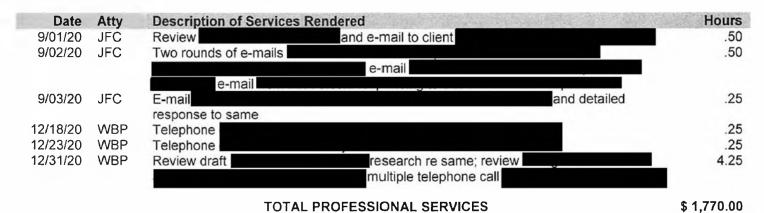
RE:

Professional Services \$1,770.00
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$ 1,770.00

Invoice # 180725 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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



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January 28, 2021 Invoice # 180725

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

REIVITTANCE	ADVICE
Client.Matter: 4958.607	
RE:	
BALANCE DUE THIS INVOICE	\$ 1,770.00
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Please check here if you would like to receive your future your email provided below.	e invoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
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, plea	



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January 28, 2021 Invoice # 180726

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

INVOICE SUMMARY

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

Client.Matter: 4958.608

RE:

-FOIA Matter -FOIA Matter

> Professional Services Total Costs Advanced

\$ 442.50 \$ 42.88

TOTAL THIS INVOICE

\$ 485.38

Invoice # 180726 January 28, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	W 8	Hours
9/01/20	JFC	E-mail		.25
9/08/20	JFC	E-mails		.25
10/05/20	JFC	E-mail	and respond to same	.25
10/26/20	JFC	Review and revise	and four rounds	.75
		of e-mails		

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



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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 PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.					
Click on this link to Pay by Credit Card <u>https://secure</u>	.lawpay.com/pages/bandk/operating					
Please check here if you would like to receive your future involved mail provided below.	voices electronically. Future invoices will be sent to					
Email Address for Receipt:	<u> </u>					
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 of						



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January 28, 2021 Invoice # 180727

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

INVOICE SUMMARY

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

Client.Matter: 4958.610

RE:

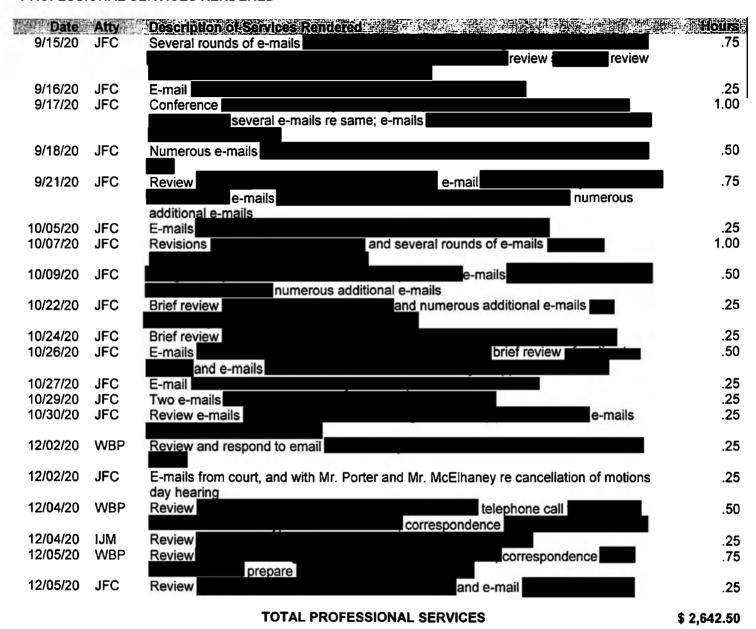
Professional Services Total Costs Advanced \$ 2,642.50 \$ 101.42

TOTAL THIS INVOICE

\$ 2,743.92

Invoice # 180727 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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
lan 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	\$ 2,743.92



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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:	
BALANCE DUE THIS INVOICE	\$ 2,743.92
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR F TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE I	PAYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secu	ure.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future your email provided below.	invoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	Amount To Be Charged: \$
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<u>Wire Transfer Instructions:</u> For wire transfer instructions, please contact our Accounting Department at 703.691.1235.



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January 28, 2021 Invoice # 180729

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

INVOICE SUMMARY

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

Client.Matter: 4958.612

RE:

Professional Services
Total Costs Advanced

\$ 478.75 \$.00

TOTAL THIS INVOICE

\$ 478.75

Invoice # 180729 January 28, 2021

PROFESSIONAL SERVICES RENDERED

Services Rendered	Hours
	1.00
	.25
	.50
	Services itenuered

TOTAL PROFESSIONAL SERVICES

\$ 478.75

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE

\$ 478.75



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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

REMITTANCE	ADVICE
Client.Matter: 4958.612	
RE:	
BALANCE DUE THIS INVOICE	\$ 478.75
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secur	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	voices electronically. Future invoices will be sent to
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Cardholder's Signature (Required):	
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Wire Transfer Instructions: For wire transfer instructions, please contact our Accounting Department at 703.691.1235.



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January 28, 2021 Invoice # 180739

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

INVOICE SUMMARY

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

Client.Matter: 4958.5002

RE:

-Civil Claims

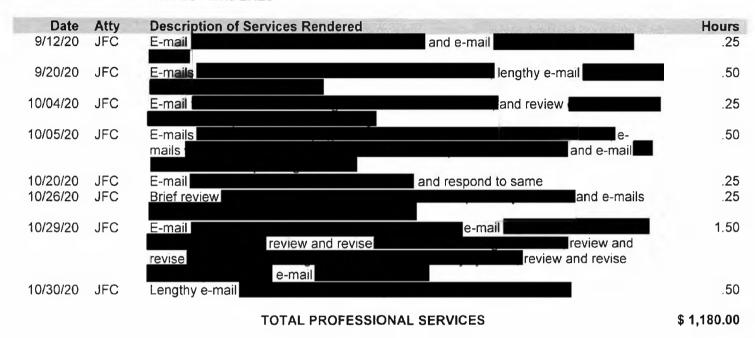
Professional Services Total Costs Advanced \$ 1,180.00 \$.00

TOTAL THIS INVOICE

\$1,180.00

Invoice # 180739 January 28, 2021

PROFESSIONAL SERVICES RENDERED



SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE \$1.180.00



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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

	.5 1102
Client.Matter: 4958.5002	
RE: Civil Claims	
BALANCE DUE THIS INVOICE	\$ 1,180.00
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RE	YMENTS RECEIVED AFTER THE SERVICE DATE.
Click on this link to Pay by Credit Card https://secure	e.lawpay.com/pages/bandk/operating
Please check here if you would like to receive your future in your email provided below.	voices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	
Visa American Express MasterCard Discover	_
Card #:	Card Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	

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January 28, 2021 Invoice # 180730

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

INVOICE SUMMARY

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

Client.Matter: 4958.729

RE:

Investigation

Professional Services Total Costs Advanced \$ 1,793.75 \$ 3.20

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 conference	.50
12/02/20	JFC	Review	.25
12/02/20	WDA	review and e-mails fulfill briefing and review confer	.25
12/03/20	WDA	Review and begin outlining/drafting draft	1.00
12/04/20	WBP	Review and comment	.75
12/04/20	LBJ	Prepare	.50
12/04/20	WDA	Draft/revise/finalize/file correspondence provide status update to Client.	2.50
12/08/20	WDA	Review/receipt review/receipt	.25
12/10/20	WDA	Review/receipt of correspondence draft/revise/send response thereto; draft correspondence	.25
12/11/20	WDA	Review plan/prepare correspondence participate in Hearing provide	.75
12/15/20	WDA	update to Division Counsel. Obtain copy of Order	.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
	\$ 3.20
	 1.796.95



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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

RE: Investigation	
BALANCE DUE THIS INVOICE	\$ 1,796.95
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYM TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETU	
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Please check here if you would like to receive your future invoic your email provided below.	ces electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #: An	mount To Be Charged: \$
Visa American Express MasterCard Discover	
Card #: Ca	ard Expiration Date:/(MM/YY)
Cardholder's Signature (Required):	



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January 28, 2021 Invoice # 180731

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

INVOICE SUMMARY

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

Client.Matter: 4958.739

RE:

Professional Services Total Costs Advanced \$ 3,080.00 \$.00

TOTAL THIS INVOICE

\$3,080.00

Invoice # 180731 January 28, 2021

PROFESSIONAL SERVICES RENDERED

9/15/20	Atty JFC	Description of Services Rendered E-mails	Hours .25
3/10/20	51 0		.20
12/03/20	LFR	Correspondence with client	.25
12/08/20	LFR	Correspondence with client correspondence with opposing counsel	.50
12/09/20	WBP	scheduling call to discuss same Telephone call research	.50
12/09/20	WQR	Discussion Research	.75
		and e-mail	
12/09/20	LLK	Conferences strategy strategy	1.25
		review	
		correspondence	
12/09/20	LFR	Telephone call with opposing counsel	2.00
12/10/20	LLK	Review and revise	.50
12/10/20	LFR	Telephone call with opposing counsel	.25
12/11/20	LFR	Draft email to client	.25
12/14/20	WBP	Review and comment	.50
12/14/20	LLK	Correspondence	1.00
		review and comment to the conference to the conf	
12/14/20	LFR	Telephone calls with opposing counsel continue reviewing and revising	1.25
12/15/20	LFR	Correspondence with opposing counsel review and revise	.50
		correspondence with client	
12/16/20	LLK	Conference review revised	.25
12/17/20	LLK	Review and comment	.25
12/17/20	LFR	Review and revise correspondence with client	.75
12/21/20	LFR LFR	Telephone call with and correspondence with client	.25
12/29/20	LFK	Correspondence with opposing counsel and client	.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	THE PARK IN THE T	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

TOTAL PROFESSIONAL SERVICES

\$ 3,080.00

Invoice # 180731

January 28, 2021

TOTAL THIS INVOICE

\$ 3,080.00



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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

VEIAILI LAIAOF A	ADVICE
Client.Matter: 4958.739	
RE:	
BALANCE DUE THIS INVOICE	\$ 3,080.00
THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PA TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE R	AYMENTS RECEIVED AFTER THE SERVICE DATE.
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Please check here if you would like to receive your future in your email provided below.	nvoices electronically. Future invoices will be sent to
Email Address for Receipt:	
Cardholder's Name (Required):	
Full Address (Required):	
Phone (Required) #:	
Visa American Express MasterCard Discover _	<u></u>
Card #:	Card Expiration Date:/(MM/YY)
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Wire Transfer Instructions. Consider the effective twenty and the	

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January 28, 2021 Invoice # 180734

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

INVOICE SUMMARY

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

Client.Matter: 4958.767

RE:

- Grievance Hearing

Professional Services Total Costs Advanced \$ 1,475.00 \$.00

TOTAL THIS INVOICE

\$ 1,475.00

Invoice # 180734 January 28, 2021

PROFESSIONAL SERVICES RENDERED



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



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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

	ILLIIII IAIIGE /	ADVIOL	
Client.Matter: 4958.767			
RE: Grievance H			
	E THIS INVOICE	\$ 1,47	75.00
THIS STATEMENT MAY NOT INCLUD TO INSURE PROPER CREDIT TO YO	E EXPENSE ITEMS OR P.	AYMENTS RECEIVED AFTE	R THE SERVICE DATE.
Click on this link to Pay by Cr	edit Card https://secu	e.lawpay.com/pages/bandk	Joperating
Please check here if you would your email provided below.	like to receive your future i	nvoices electronically. Future	invoices will be sent to
Email Address for Receipt:			
Cardholder's Name (Required):			
Full Address (Required):			
Phone (Required) #:		Amount To Be Charged: \$	
Visa American Express Ma	sterCard Discover	_	
Card #:		Card Expiration Date:	_/ (MM/YY)
Cardholder's Signature (Required):			

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



January 28, 2021 Invoice # 180740

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

INVOICE SUMMARY

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

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

Professional Services \$12,008.75
Total Costs Advanced \$.00

TOTAL THIS INVOICE \$12,008.75