

| | | | | | |
|---------|------------|---|------|--------------|-------------------|
| | | | | | |
| Service | 07/20/2020 | Received email from Joe Desio; [REDACTED] conferred with Joe Desio | 1.00 | \$295.00 | \$295.00 |
| Service | 07/21/2020 | Received and considered email from Joe Desio; prepared response email to Joe Desio requesting additional information; prepared email to Grady Carlson relaying information and providing status update; conferred by telephone with Joe Desio | 0.50 | \$295.00 | \$147.50 |
| Service | 07/21/2020 | Conferred by telephone with Grady Carlson regarding continuing analysis of proposed MOU | 0.75 | \$295.00 | \$221.25 |
| Service | 07/22/2020 | Attention to draft Memorandum of Understanding | 0.50 | \$295.00 | \$147.50 |
| Service | 07/23/2020 | Received email from Joe Desio; [REDACTED]; preliminary analysis [REDACTED]; forwarded to Grady Carlson by email | 1.50 | \$295.00 | \$442.50 |
| Service | 07/27/2020 | Continued attention to analysis of FATE accounting reports in connection with MOU | 1.25 | \$295.00 | \$368.75 |
| Service | 07/29/2020 | Conferred with Joe Desio | 0.25 | \$295.00 | \$73.75 |
| | | | | Total | \$3,908.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 25 | 08/24/2020 | \$3,908.75 | \$0.00 | \$3,908.75 |
| Outstanding Balance | | | | \$3,908.75 |
| Total Amount Outstanding | | | | \$3,908.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 21 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 31
Date: 08/03/2020
Due On: 08/24/2020

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|--|----------|----------|----------|----------|
| Service | 07/05/2020 | Noted email from Douglas Tyson to plaintiff | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 07/08/2020 | Prepared email to Kim Retzer proving case status update; received response email from Kim Retzer | 0.25 | \$295.00 | - | \$73.75 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$73.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 31 | 08/24/2020 | \$73.75 | \$0.00 | \$73.75 |
| Outstanding Balance | | | | \$73.75 |
| Total Amount Outstanding | | | | \$73.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 21 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 38
Date: 09/02/2020
Due On: 09/22/2020

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|------------|
| Service | 08/06/2020 | Title IX project; monitored pending motion for preliminary injunction; examined and analyzed supplemental brief of both parties; prepared email to Division Counsel's office; conferred by telephone with Grady Carlson | 3.50 | \$295.00 | - | \$1,032.50 |
| Service | 08/10/2020 | Title IX project; [REDACTED] forwarded to Grady Carlson by email | 0.75 | \$295.00 | - | \$221.25 |
| Service | 08/11/2020 | Conferred by telephone with Grady Carlson regarding review of proposed lease amendment for Food & Nutrition Services Lease Renewal | 0.50 | \$295.00 | - | \$147.50 |
| Service | 08/11/2020 | Title IX project; [REDACTED] forwarded copy to Grady Carlson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/11/2020 | Revised draft lease amendment for Food & Nutrition Services Lease; forwarded revisions by email to Grady Carlson; conferred by telephone with Grady Carlson regarding additional revisions; considered additional revisions; completed additional revisions; provided by email to Grady Carlson | 1.00 | \$295.00 | - | \$295.00 |
| Service | 08/12/2020 | Title IX project; [REDACTED] initial review of Memorandum Opinion denying motion for preliminary injunction; circulated to Division Counsel | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|---------|------------|--|------|----------|--------|----------|
| Service | 08/13/2020 | Examined and considered email from Bob Cordova to Grady Carlson [REDACTED] [REDACTED]; conferred by email with Grady Carlson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/17/2020 | Monitored and considered email exchanges between Robert Cordova and Grady Carlson [REDACTED] [REDACTED] examined and considered email from Robert Cordova to tenant's broker; [REDACTED] | 0.50 | \$295.00 | - | \$147.50 |
| Service | 08/17/2020 | Received and considered email from Robert Cordova discussing landlord's response to proposed revisions to Food & Nutrition Services Lease Renewal; considered landlord's further revision; conferred by email with Grady Carlson; conferred by email with Robert Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 08/17/2020 | Received email from Bob Cordova discussing landlord's proposed revisions to FNS warehouse lease renewal; considered same; conferred by email with Grady Carlson; conferred by email Bob Cordova; examined email communication with Paul Scott; examined email communication with Justin Moss | 0.50 | \$295.00 | - | \$147.50 |
| Service | 08/18/2020 | Received email from Bob Cordova [REDACTED] [REDACTED]; considered same; responded by email to Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/18/2020 | Examined and considered email from Grady Carlson to Bob Cordova discussing lease for Herndon Facilities Management Support Center | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 08/19/2020 | Received email from John Foster providing information related to licensure investigation; examined and analyzed information | 2.75 | \$295.00 | - | \$811.25 |
| Service | 08/19/2020 | Examined email from Bob Cordova circulating Final Executed Agreement for the FNS Office/Warehouse Lease | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 08/20/2020 | Monitored email communication between Bob Cordova and Steve Anderson regarding execution of lease extension | 0.25 | \$295.00 | 100.0% | \$0.00 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|--------|------------|
| Service | 08/21/2020 | Received and reviewed email from Bob Cordova relaying progress on FMSC lease extension; responded by email; monitored email between Bob Cordova and Jessica Gillis | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$295.00 |
| Total | | | | | | \$3,245.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 38 | 09/22/2020 | \$3,245.00 | \$0.00 | \$3,245.00 |
| Outstanding Balance | | | | \$3,245.00 |
| Total Amount Outstanding | | | | \$3,245.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 39
Date: 09/02/2020
Due On: 09/22/2020

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00018-Fairfax County Public Schools

: Fourth Circuit Appeal

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-----------------|
| Service | 08/05/2020 | Updated analysis of record in preparation for oral argument | 1.00 | \$295.00 | \$295.00 |
| Service | 08/16/2020 | Updated legal research and analysis in preparation for oral argument | 0.50 | \$295.00 | \$147.50 |
| Service | 08/24/2020 | Updated legal analysis in preparation for oral argument | 0.75 | \$295.00 | \$221.25 |
| Service | 08/31/2020 | Updated preparation for oral argument | 0.75 | \$295.00 | \$221.25 |
| | | | | Total | \$885.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 39 | 09/22/2020 | \$885.00 | \$0.00 | \$885.00 |
| Outstanding Balance | | | | \$885.00 |
| Total Amount Outstanding | | | | \$885.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 40
Date: 09/02/2020
Due On: 09/22/2020

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

[REDACTED] v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 08/04/2020 | Received and considered email from Ryan Bates regarding witness; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 08/05/2020 | Discovery; factual analysis and organization in preparation for depositions of fact witnesses | 1.00 | \$295.00 | - | \$295.00 |
| Service | 08/07/2020 | Received and considered email from opposing counsel requesting position on proposed motion to issue scheduling order; conferred by email with Stuart Raphael; examined email among defense counsel; monitored email communication between Stuart Raphael and opposing counsel | 0.75 | \$295.00 | - | \$221.25 |
| Service | 08/08/2020 | Prepared email to each client advising [REDACTED]; examined email from Phil Hudson; examined email from Frank Tarrant; examined email from Brenda Humphrey; examined email from Tamara Ballou; examined email from Megan Carr | 1.50 | \$295.00 | - | \$442.50 |
| Service | 08/09/2020 | Received and considered email from Joni Fraundorfer; responded by email to Joni Fraundorfer | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/10/2020 | Received and considered email from Sybil Terry | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 08/10/2020 | Received and considered email from Sybil Terry; received and considered email from August Frattali; responded by email to August Frattali | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|---|------------|
| Service | 08/10/2020 | Examined email from Stuart Raphael to defense counsel; examined and considered email from Stuart Raphael to opposing counsel [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Line Item Discount Subtotal | | | | | | -\$147.50 |
| Total | | | | | | \$1,180.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 40 | 09/22/2020 | \$1,180.00 | \$0.00 | \$1,180.00 |
| Outstanding Balance | | | | \$1,180.00 |
| Total Amount Outstanding | | | | \$1,180.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 41
Date: 09/02/2020
Due On: 09/22/2020

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00060-Fairfax County Public Schools

FATE - General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 06/07/2020 | Prepared email to Michael Kieffer requesting update on FATE's consideration of proposed MOU | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/25/2020 | Examined email correspondence from Joe DeSio to Michael Kieffer requesting status of review of MOU | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/25/2020 | Examined email correspondence from Joe DeSio to Michael Kieffer requesting status of review of MOU | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/30/2020 | Received email from Michael Kieffer providing update on review of MOU; responded by email; advised Grady Carlson by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 08/11/2020 | Conferred by telephone with Grady Carlson; email to Grady Carlson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/13/2020 | Conferred by email with Jennifer Glaser; conferred by telephone with Bob DeSio | 0.50 | \$295.00 | - | \$147.50 |
| Service | 08/17/2020 | Conferred by telephone with Joe DeSio | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/19/2020 | Conferred by telephone with Jennifer Glaser; prepared report to Grady Carlson | 0.75 | \$295.00 | - | \$221.25 |
| Service | 08/19/2020 | Conferred by telephone with Grady Carlson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/19/2020 | Examined [REDACTED]; prepared memorandum to Joe DeSio | 0.50 | \$295.00 | - | \$147.50 |
| Service | 08/20/2020 | Received email from Joe DeSio [REDACTED]; prepared email to Grady Carlson discussing same | 0.50 | \$295.00 | - | \$147.50 |

| | | | | | | |
|------------------------------------|------------|--|------|----------|--------|------------------|
| Service | 08/20/2020 | Conferred by telephone with Grady Carlson; prepared email to Jenn Glaser | 0.25 | \$295.00 | - | \$73.75 |
| Service | 08/21/2020 | Received email from Jennifer Glaser discussing MOU; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$368.75 |
| Total | | | | | | \$958.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-----------------|
| 41 | 09/22/2020 | \$958.75 | \$0.00 | \$958.75 |
| Outstanding Balance | | | | \$958.75 |
| Total Amount Outstanding | | | | \$958.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 98
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|--|----------|----------|----------|-----------|
| Service | 12/01/2020 | Willow Oaks Lease; conferred with Grady Carlson; provided lease language to Grady Carlson by email; conferred by email with Bob Cordova | 1.25 | \$295.00 | - | \$368.75 |
| Service | 12/02/2020 | Willow Oaks Lease; conferred by telephone with Grady Carlson; prepared email to Bob Cordova; analyzed information provided by Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/02/2020 | Herndon OFM Support Center; received email from Bob Cordova providing revised lease extension; monitored email exchange between Grady Carlson and Bob Cordova | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/03/2020 | Conferred by email with Bob Cordova and Grady Carlson | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/11/2020 | Received and considered email from Bob Cordova in connection with scheduled telephone conference; conferred by telephone with Grady Carlson and Bob Cordova regarding Willow Oaks lease and Herndon FMSC lease | 1.00 | \$295.00 | - | \$295.00 |
| Service | 12/23/2020 | Herndon OFM Lease; comparative analysis of proposed new lease; prepared memorandum to Bob Cordova summarizing review of proposed lease document | 2.25 | \$295.00 | - | \$663.75 |
| Service | 12/29/2020 | Herndon OFM lease; received email from Bob Cordova acknowledging summary of issues identified in proposed lease; examined and considered email from Grady Carlson | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$221.25 |

Total \$1,475.00

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 98 | 01/24/2021 | \$1,475.00 | \$0.00 | \$1,475.00 |
| Outstanding Balance | | | | \$1,475.00 |
| Total Amount Outstanding | | | | \$1,475.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 99
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

[REDACTED] v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|--------------|-------------------|
| Service | 12/01/2020 | Received electronic notice of filing of plaintiff's answer to petition for review; examined and analyzed plaintiff's answer; legal research and analysis [REDACTED] | 1.75 | \$295.00 | \$516.25 |
| Service | 12/02/2020 | Prepared email to each school defendant providing copy of plaintiff's Answer to Petition for Permission to Appeal; conferred with Frank Tarrant; conferred with Sybil Terry | 0.75 | \$295.00 | \$221.25 |
| Service | 12/05/2020 | Examined correspondence from Ryan Bates to plaintiff's counsel [REDACTED]; conferred by telephone with co-defense counsel | 0.50 | \$295.00 | \$147.50 |
| Service | 12/06/2020 | Conferred by email with Ryan Bates; conferred with counsel for CK | 0.75 | \$295.00 | \$221.25 |
| | | | | Total | \$1,106.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 99 | 01/24/2021 | \$1,106.25 | \$0.00 | \$1,106.25 |
| Outstanding Balance | | | | \$1,106.25 |
| Total Amount Outstanding | | | | \$1,106.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 100
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00060-Fairfax County Public Schools

FATE - General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 12/01/2020 | Received email from Mike Kieffer responding to request for update on FATE's review of MOU; responded by email forwarded to Joe DeSio; informed Grady Carlson; conferred by email with Joe DeSio; conferred by telephone with Grady Carlson; follow-up email to Mike Kieffer | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/03/2020 | Received email from Michael Kieffer; responded to same | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/15/2020 | Conferred by email with Grady Carlson regarding communication with FATE's counsel regarding MOU; conferred with Joe DeSio to coordinate follow-up with FATE's counsel | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/16/2020 | Received and considered email from Joe DeSio relaying information from discussion regarding MOU; conferred by telephone with Joe DeSio; conferred by telephone with Grady Carlson | 1.00 | \$295.00 | - | \$295.00 |
| Service | 12/16/2020 | Revised latest version of MOU; [REDACTED] prepared draft communication to FATE's counsel | 1.50 | \$295.00 | - | \$442.50 |
| Service | 12/17/2020 | Examined email from Grady Carlson approving communication to FATE's counsel; revised and finalized email to FATE's counsel; informed Grady Carlson by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/21/2020 | Email to Mike Kieffer | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/28/2020 | Prepared email to FATE's counsel | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | | |
|-----------------------------|------------|---|------|----------|---|------------|--|
| | | requesting status of endorsement of MOU; received and considered response; reviewed prior communications, including from Joe DeSio; updated Grady Carlson | | | | | |
| Service | 12/28/2020 | Conferred by telephone with Grady Carlson | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 12/28/2020 | Conferred by telephone with Joe DeSio | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 12/29/2020 | Received and considered email from FATE's counsel responding to request for execution of MOU; considered and development response; conferred with Grady Carlson; responded by email to FATE's counsel | 2.00 | \$295.00 | - | \$590.00 | |
| Service | 12/30/2020 | Conferred by telephone with FATE's counsel regarding recommended revisions to Exhibit A of MOU | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 12/30/2020 | Conferred by telephone with Joe DeSio relaying substance of discussion with FATE's counsel | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 12/30/2020 | Conferred by telephone with Grady Carlson relaying substance of discussion with FATE's counsel and recommending resolution | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 12/30/2020 | Examined current version of MOU to evaluate revisions to address issues related to titling of donated cars; revised draft MOU; forwarded to Grady Carlson for review and input | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 12/31/2020 | Received email from Grady Carlson providing input to MOU to address issue related to titling of donation vehicles; conferred with Joe DeSio; received email from Joe DeSio; prepared email to FATE's counsel providing redlines and explaining edits; informed Joe DeSio; informed Grady Carlson by email | 0.75 | \$295.00 | - | \$221.25 | |
| Line Item Discount Subtotal | | | | | | -\$147.50 | |
| Total | | | | | | \$2,655.00 | |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 100 | 01/24/2021 | \$2,655.00 | \$0.00 | \$2,655.00 |
| Outstanding Balance | | | | \$2,655.00 |
| Total Amount Outstanding | | | | \$2,655.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 101
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

- Petition for Appeal

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 12/03/2020 | Revised and finalized Memorandum in Support of Motion Craving Oyer; prepared Friday Motions Day Praecipe; preparation for hearing on Motion Craving Oyer | 2.25 | \$295.00 | - | \$663.75 |
| Service | 12/04/2020 | Began development of written arguments in support of motion to dismiss and demurrer | 1.25 | \$295.00 | - | \$368.75 |
| Service | 12/04/2020 | Finalized for filing and service Memorandum in Support of Motion Craving Oyer; conferred by email with opposing counsel; served copy of Memorandum to opposing counsel by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/08/2020 | Preparation for hearing on Motion Craving Oyer | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/10/2020 | Conferred with opposing counsel regarding response memorandum | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/11/2020 | Received Petitioner's memorandum in opposition to Motion Craving Oyer; examined and considered opposition; forwarded to Grady Carlson; continued preparation for hearing on Motion | 1.50 | \$295.00 | - | \$442.50 |
| Service | 12/14/2020 | Received and considered email from Judge Gardiner's law clerk requesting time estimates for hearing on Motion Craving Oyer; conferred with opposing counsel; conferred by email with judicial law clerk | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/15/2020 | Examined email from opposing counsel to judicial law clerk; examined and considered authority provided by opposing counsel; preparation of presentation at hearing on motion craving oyer | 1.25 | \$295.00 | - | \$368.75 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|--------|------------|
| Service | 12/17/2020 | Preparation for hearing on Motion Craving Oyer; received email from judicial law clerk; prepared proposed Order Granting Oyer; submitted proposed Order to chambers | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/17/2020 | Received and considered Petitioner's proposed order denying, in part, motion craving oyer | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/17/2020 | Reviewed pleadings and briefing in preparation for hearing on Motion Craving Oyer | 1.50 | \$295.00 | - | \$442.50 |
| Service | 12/18/2020 | Final preparation for hearing on Motion Craving Oyer; conferred by email with judicial law clerk; attended hearing on Motion Craving Oyer; prepared email to Grady Carlson providing report on outcome of hearing | 4.25 | \$295.00 | - | \$1,253.75 |
| Service | 12/18/2020 | Received email from judicial law clerk providing copy of executed Order Granting Motion Craving Oyer; examined Order; responded by email to judicial law clerk | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/19/2020 | Examined 11/18 emails from opposing counsel providing service copies of praecipe and documents disclosed in compliance with order granting oyer; examined documents to confirm accuracy of copies submitted; email to opposing counsel | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/20/2020 | Considered 12/18 email from Grady Carlson requesting projection for remaining defensive pleadings; responded by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/27/2020 | Attention to development of Memorandum in Support of Motion to Dismiss; updated legal research; prepared email to opposing counsel requesting availability for hearing in January | 1.00 | \$295.00 | - | \$295.00 |
| Service | 12/29/2020 | Conferred with opposing counsel regarding scheduling hearing on Motion to Dismiss; docketed timelines; informed Grady Carlson of hearing schedule | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/31/2020 | Attention to development of memorandum in support of motion to dismiss | 0.50 | \$295.00 | - | \$147.50 |
| Line Item Discount Subtotal | | | | | | -\$295.00 |
| Total | | | | | | \$4,646.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------------|
| 101 | 01/24/2021 | \$4,646.25 | \$0.00 | \$4,646.25 |
| Outstanding Balance | | | | \$4,646.25 |
| Total Amount Outstanding | | | | \$4,646.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 102
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 12/02/2020 | Received and reviewed email from Grady Carlson forwarding Warrant in Debt; examined and considered email from Joe DeSio; conferred by telephone with Grady Carlson | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/03/2020 | Conferred with Joe DeSio regarding Warrant in Debt; informed Grady Carlson | 0.75 | \$295.00 | - | \$221.25 |
| Service | 12/03/2020 | Conferred by telephone with Michael Burch  | 0.75 | \$295.00 | - | \$221.25 |
| Service | 12/03/2020 | Prepared summary of interview of Michael Burch to inform Grady Carlson; considered recommended course of action; conferred by email with Grady Carlson | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/03/2020 | Conferred by telephone with Ryan Edwards regarding Warrant in Debt; conferred by telephone Lyman Rose | 1.00 | \$295.00 | - | \$295.00 |
| Service | 12/03/2020 | Received and reviewed email from Grady Carlson forwarding Warrant in Debt; examined and considered email from Joe DeSio; conferred by telephone with Grady Carlson | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/03/2020 | Analyzed  | 1.25 | \$295.00 | - | \$368.75 |
| Service | 12/03/2020 | Examined  | 0.75 | \$295.00 | - | \$221.25 |
| Service | 12/04/2020 | Received and considered email from | 0.75 | \$295.00 | - | \$221.25 |

Michael Burch requesting advice and counsel; received and considered email from Lyman Rose discussing same; prepared detailed response with recommendation for next steps

| | | | | | | |
|---------|------------|---|------|----------|---|------------|
| Service | 12/05/2020 | Examined and analyzed documents and information provided by Michael Burch | 2.75 | \$295.00 | - | \$811.25 |
| Service | 12/06/2020 | Conferred by email with Joe DeSio [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/07/2020 | Conferred with Joe DeSio; examined and considered copies of email communications provided by Joe DeSio | 0.75 | \$295.00 | - | \$221.25 |
| Service | 12/07/2020 | Conferred by email with Lyman Rose | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/07/2020 | Conferred by email with Ryan Edwards | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/07/2020 | Conferred by email with Michael Burch | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/07/2020 | Legal analysis [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Service | 12/08/2020 | Attended meeting with Michael Burch and Lyman Rose | 1.75 | \$295.00 | - | \$516.25 |
| Service | 12/08/2020 | Conferred by email with Ellen Kennedy; factual analysis; examined and analyzed [REDACTED] | 3.50 | \$295.00 | - | \$1,032.50 |
| Service | 12/08/2020 | Prepared email to clients providing summary of next procedural steps | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/09/2020 | Received email from Lyman Rose; responded by email; received email from Michael Burch; responded by email; received email from Ryan Edwards; responded by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/09/2020 | Factual development; continued review and analysis [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 12/10/2020 | Factual development; [REDACTED] | 2.50 | \$295.00 | - | \$737.50 |
| Service | 12/11/2020 | Prepared and filed Motion for Remote Hearing for return date hearing; received confirmation of approval of Motion for Remote Hearing | 0.75 | \$295.00 | - | \$221.25 |
| Service | 12/14/2020 | Conferred by telephone with Joe DeSio; conferred by telephone with Grady Carlson; conferred by telephone with Ellen Kennedy | 0.75 | \$295.00 | - | \$221.25 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|--------|------------|
| Service | 12/15/2020 | Received and considered email from Joe DeSio discussing plaintiff's representation of WANADA; responded by email; conferred by email with Grady Carlson; forwarded information to Ellen Kennedy | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/18/2020 | Attended Return Date hearing; informed clients of outcome by email; conferred by email with Michal Burch, Lyman Rose, and Ryan Edwards; began development of responsive pleading | 1.50 | \$295.00 | - | \$442.50 |
| Service | 12/18/2020 | Received email from Ryan Edwards reporting receipt of certified letter; received email from Lyman Rose regarding same; conferred by email with Messrs. Edwards and Rose | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/19/2020 | Prepared and served Notice of Appearance | 0.50 | \$295.00 | - | \$147.50 |
| Service | 12/20/2020 | Received email from Lyman Rose informing of receipt by certified mail of copy of Warrant in Debt; responded by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/21/2020 | Received email from Ellen Kennedy; considered in relation plaintiff's claim | 0.25 | \$295.00 | - | \$73.75 |
| Service | 12/27/2020 | Prepared email to Clerk of Court submitting formal Notice of Appearance and requesting confirmation of filing | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/28/2020 | Received email from Clerk of Court confirming filing of Notice of Appearance; conferred with Clerk of Court to confirm date ordered for plaintiff to file Bill of Particulars | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 12/30/2020 | Continued factual analysis in preparation for development of responsive pleading and trial | 1.00 | \$295.00 | - | \$295.00 |
| Line Item Discount Subtotal | | | | | | -\$147.50 |
| Total | | | | | | \$7,965.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 102 | 01/24/2021 | \$7,965.00 | \$0.00 | \$7,965.00 |

| | |
|---------------------------------|-------------------|
| Outstanding Balance | \$7,965.00 |
| Total Amount Outstanding | \$7,965.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 103
Date: 01/04/2021
Due On: 01/24/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 12/18/2020 | Conferred by email with Ellen Kennedy regarding Complaint and plaintiff's request for waiver of service; examined and considered complaint; consulted docket to obtain copy of all pleadings and orders to date; examined and considered documents comprising current record; began preparation of Appearance of Counsel;  | 2.25 | \$295.00 | \$663.75 |
| Service | 12/19/2020 | Discovery/factual development; began development of initial discovery plan; began preparation of written discovery requests (Interrogatories, Requests for Admission, and Requests for Production of Documents) | 1.50 | \$295.00 | \$442.50 |
| Service | 12/19/2020 | Legal research and analysis  | 1.00 | \$295.00 | \$295.00 |
| Service | 12/21/2020 | Finalized email to plaintiff regarding request for waiver of service of summons; email to Ellen Kennedy advising of same and discussing procedural issue | 0.25 | \$295.00 | \$73.75 |
| Service | 12/22/2020 | Examined 12/21 email from Ellen Kennedy approving procedural issue; examined 12/21 email from plaintiff confirming request for submission of Waiver of Service of Summons; examined and considered 12/21 email from plaintiff discussing request for participation in discrimination investigation | 0.25 | \$295.00 | \$73.75 |
| Service | 12/22/2020 | Continued factual and legal analyses of Complaint | 1.25 | \$295.00 | \$368.75 |
| Service | 12/23/2020 | Conferred by telephone with Ellen Kennedy | 0.50 | \$295.00 | \$147.50 |
| Service | 12/23/2020 | Factual analysis and development; began review   | 1.50 | \$295.00 | \$442.50 |
| Service | 12/24/2020 | Factual analysis and organization; continued | 2.25 | \$295.00 | \$663.75 |

| | | | | | |
|---------|------------|--|------|--------------|-------------------|
| | | examination [REDACTED] | | | |
| Service | 12/28/2020 | Additional legal research [REDACTED] | 2.00 | \$295.00 | \$590.00 |
| Service | 12/30/2020 | Factual analysis; continued examination [REDACTED] | 1.50 | \$295.00 | \$442.50 |
| Service | 12/30/2020 | Began preparation of Motion to Dismiss and supporting argument | 1.25 | \$295.00 | \$368.75 |
| Service | 12/30/2020 | Discovery/factual analysis and development; [REDACTED] | 1.75 | \$295.00 | \$516.25 |
| Service | 12/31/2020 | Discovery/factual analysis and development; [REDACTED] | 4.75 | \$295.00 | \$1,401.25 |
| | | | | Total | \$6,490.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 103 | 01/24/2021 | \$6,490.00 | \$0.00 | \$6,490.00 |
| Outstanding Balance | | | | \$6,490.00 |
| Total Amount Outstanding | | | | \$6,490.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 119
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 01/06/2021 | Herndon FMC lease; monitored communications between Bob Cordova and Katy Knoll regarding form of lease instrument | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/08/2021 | Herndon FCM lease; examined email from Bob Cordova to Heather Diez; prepared email to Grady Carlson with recommendation; email to Cindy Barroody requesting Word version of lease instrument | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/14/2021 | Herndon FMC lease; examined email from Bob Cordova to Lesa Yeatts; monitored email exchanges between Grady Carlson and Bob Cordova | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/15/2021 | Herndon FMC lease; received and reviewed email from Bob Cordova; monitored email exchange between Grady Carlson and Bob Cordova; monitored email exchange between Bob Cordova and Town's Director of Public Works | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/17/2021 | Herndon FMC lease; email to Town's Director of Public Works | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/18/2021 | Herndon FMC lease; preparation for telephone conference with Town representative and Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/21/2021 | Herndon FMC lease; examined communication between Grady Carlson and Bob Cordova related to renewal of AFCU lease | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/25/2021 | Herndon FMC lease; conferred by email | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | | |
|-----------------------------|------------|---|------|----------|---|------------|--|
| | | with Bob Cordova and Grady Carlson in connection with scheduled conference with Town representatives | | | | | |
| Service | 01/26/2021 | Herndon FMC lease; conferred by email with Bob Cordova in preparation for conference with Town representatives; reviewed issues related to proposed lease in preparation for conference | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 01/27/2021 | Herndon FMC lease; reviewed lease documents in preparation for conference with Bob Cordova; conferred by telephone with Bob Cordova in preparation for conference with Town representatives; forwarded lease documents to Bob Cordova by email | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 01/27/2021 | Herndon FMC lease; prepared for conference call; attended conference call with Bob Cordova and Town representatives to discuss proposed lease; conferred with Bob Cordova following conference call; examined email from Bob Cordova to Scott Robinson providing Word version of lease instrument | 1.25 | \$295.00 | - | \$368.75 | |
| Line Item Discount Subtotal | | | | | | -\$295.00 | |
| Total | | | | | | \$1,032.50 | |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 119 | 02/21/2021 | \$1,032.50 | \$0.00 | \$1,032.50 |
| Outstanding Balance | | | | \$1,032.50 |
| Total Amount Outstanding | | | | \$1,032.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 120
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 01/05/2021 | Received electronic notice of order granting appeal and order transferring case to regular docket; examined and considered order; prepared email to each client informing of order; conferred with Megan Carr; conferred with Joni Fraundorfer; received electronic notice of fee notice, docketing notice and briefing order; examined and considered same; docketed briefing schedule; conferred by email with Stuart Raphael | 2.00 | \$295.00 | - | \$590.00 |
| Service | 01/06/2021 | Conferred with Frank Tarrant; conferred with Phil Hudson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/06/2021 | Conferred by telephone with Clerk of Court to clarify details of docketing statement | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/06/2021 | Began preparation of Appearance of Counsel and Disclosure Statements for each individual school defendant | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/08/2021 | Received email from Stuart Raphael circulating draft Docketing Statement; examined emails from counsel for other defendants; examined and considered draft Docketing Statement; prepared email to Stuart Raphael discussing same | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/08/2021 | Received electronic notice of filing of Appearance of Counsel forms, Disclosure Statement, Docketing Statement, and clerk's Notice; examined documents | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/09/2021 | Prepared and electronically filed Appearance of Counsel, and Disclosure Statement for each individual school | 1.25 | \$295.00 | - | \$368.75 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|--------|------------|
| | | defendant; served Appearance of Counsel by email to Bruce Blanchard | | | | |
| Service | 01/11/2021 | Received electronic notice of filing Appearance of Counsel for [REDACTED] and Disclosure Statement for [REDACTED] examined both filings | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/12/2021 | Received notice of electronic filing of notice of docket correction; examined notice; received electronic notice of filing of Appearance of Counsel for [REDACTED] examined same; received electronic notice of filing of [REDACTED] Disclosure Statement; examined same | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/13/2021 | [REDACTED]; conferred by email with co-defense counsel | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/14/2021 | Received electronic notice of filing of plaintiff's appearance of counsel and disclosure statement; examined each | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/15/2021 | Attention to development of joint appendix; examined and considered draft joint appendix; reviewed record; prepared email to Stuart Raphael | 0.75 | \$295.00 | - | \$221.25 |
| Service | 01/16/2021 | Conferred by email with Stuart Raphael regarding development of Joint Appendix | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/19/2021 | Examined email from counsel for [REDACTED] regarding draft Joint Appendix | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/21/2021 | Updated legal research and analysis [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Line Item Discount Subtotal | | | | | | -\$442.50 |
| Total | | | | | | \$1,843.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------|------------|------------|-------------------|-------------|
| 120 | 02/21/2021 | \$1,843.75 | \$0.00 | \$1,843.75 |
| Outstanding Balance | | | | \$1,843.75 |

Total Amount Outstanding \$1,843.75

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 121
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00060-Fairfax County Public Schools

FATE - General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 01/06/2021 | Received and considered email from FATE's counsel relaying FATE's response to proposed revisions to MOU; examined and considered applicable terms of MOU; forwarded by email to Joe DeSio; conferred by email with Grady Carlson; conferred by telephone with Joe DeSio; examined email from Joe DeSio responding to request for information; prepared email memorandum to Grady Carlson; email to FATE's counsel; examined and considered email from Mary Jane Fick; email to Grady Carlson discussing same | 1.50 | \$295.00 | - | \$442.50 |
| Service | 01/06/2021 | Conferred by telephone with Grady Carlson | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/07/2021 | Received email from Joe Desio providing information; examined and considered same; examined emails from Joe DeSio and Mary Jane Fick; conferred by telephone with Grady Carlson; conferred by email with Mary Jane Fick | 2.00 | \$295.00 | - | \$590.00 |
| Service | 01/11/2021 | Conferred with Grady Carlson to finalize decision regarding FATE's requested revision to MOU; prepared email to FATE's counsel to confirm agreement | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/12/2021 | Received email from FATE's counsel confirming agreement to proposed revision; forwarded to Grady Carlson by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/12/2021 | Received email from FATE's counsel providing redline of MOU revised to address final issue; examined and considered same; forwarded to Grady Carlson with discussion and | 0.25 | \$295.00 | - | \$73.75 |

| recommendation | | | | | | |
|-----------------------------|------------|---|------|----------|---|------------|
| Service | 01/12/2021 | Conferred by telephone with Grady Carlson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/12/2021 | Legal research and analysis to evaluate issue identified by FATE's counsel | 0.75 | \$295.00 | - | \$221.25 |
| Service | 01/14/2021 | Conferred by telephone with Grady Carlson regarding final proposed revisions to MOU; prepared email to FATE's counsel accepting final proposed revision and requesting endorsement of MOU | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/15/2021 | Conferred with Joe DeSio regarding pending MOU | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/15/2021 | Examined and considered FATE Board minutes provided by Joe DeSio; prepared email to Grady Carlson discussing same | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/15/2021 | Conferred by email with Grady Carlson regarding information provided by Joe DeSio; examined and considered Board regulations to evaluate information provided by Joe DeSio | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/26/2021 | Received email from FATE's counsel; examined and considered final revisions to MOU; conferred by email with Grady Carlson; approved final revisions by email to FATE's counsel; monitored email between Grady Carlson and Joe DeSio | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/30/2021 | Received email from FATE's counsel advising of FATE's Board approval of MOU with modifications; examined MOU to evaluate modifications | 0.25 | \$295.00 | - | \$73.75 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$2,065.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------|------------|------------|-------------------|-------------|
| 121 | 02/21/2021 | \$2,065.00 | \$0.00 | \$2,065.00 |
| Outstanding Balance | | | | \$2,065.00 |

Total Amount Outstanding \$2,065.00

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 122
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

- Petition for Appeal

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 01/10/2021 | Attention to development of memorandum in support of motion to dismiss | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/12/2021 | Completed draft Memorandum in support of motion to dismiss; provided draft to Grady Carlson by email; preparation for hearing on Motion to Dismiss | 2.75 | \$295.00 | - | \$811.25 |
| Service | 01/14/2021 | Conferred with Grady Carlson regarding draft Memorandum in Support of Motion to Dismiss | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/14/2021 | Revised draft Memorandum in Support of Motion to Dismiss | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/15/2021 | Revised and finalized Memorandum in support of Motion to Dismiss; conferred with Anne Benedicto regarding supporting documents; serve copy of Memorandum to opposing counsel; preparation for hearing on Motion | 1.50 | \$295.00 | - | \$442.50 |
| Service | 01/22/2021 | Received service copy of Petitioner's Opposition to Motion to Dismiss; examined and considered same; provided copy to Grady Carlson; continued development of argument for hearing presentation | 3.25 | \$295.00 | - | \$958.75 |
| Service | 01/23/2021 | Received and considered email from opposing counsel; examined opposition brief; responded by email to opposing counsel | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/25/2021 | Received email from judicial law clerk summarizing procedural incidents of hearing on motion to dismiss; considered same responded by email to judicial law | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|--------|------------|
| | | clerk; conferred by email with opposing counsel; informed Grady Carlson by email | | | | |
| Service | 01/27/2021 | Prepared and submitted proposed Order Granting Motion to Dismiss | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/27/2021 | Preparation for hearing on motion to dismiss | 1.25 | \$295.00 | - | \$368.75 |
| Service | 01/28/2021 | Continued preparation for hearing on Motion to Dismiss; conferred with opposing counsel; received and considered email from judicial law clerk | 4.50 | \$295.00 | - | \$1,327.50 |
| Service | 01/29/2021 | Final preparation and attendance at hearing on Motion to Dismiss; re-circulated order to opposing counsel as directed by the Court; prepared email to Grady Carlson reporting on outcome of hearing | 3.00 | \$295.00 | - | \$885.00 |
| Service | 01/29/2021 | Conferred with opposing counsel; received and reviewed opposing counsel's written objections; endorsed and submitted Order Granting Motion to Dismiss | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/29/2021 | Received and reviewed final Order as entered; prepared final Case Summary for Division Counsel; submitted Case Summary by email to John Foster | 0.75 | \$295.00 | - | \$221.25 |
| Service | 01/31/2021 | Prepared email to Grady Carlson providing supplementary update | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$5,826.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 122 | 02/21/2021 | \$5,826.25 | \$0.00 | \$5,826.25 |
| Outstanding Balance | | | | \$5,826.25 |
| Total Amount Outstanding | | | | \$5,826.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 123
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 01/04/2021 | Continued analysis [REDACTED] | 1.75 | \$295.00 | \$516.25 |
| Service | 01/07/2021 | Received voicemail and email from Kristin Farr, former employment counsel for plaintiff requesting extension of time to file Bill of Particulars; responded by email | 0.25 | \$295.00 | \$73.75 |
| Service | 01/08/2021 | Received email correspondence from plaintiff; examined on-line docket to confirm schedule; responded by email to plaintiff; prepared email to clients advising of filing and explaining next steps; conferred with Ryan Edwards; conferred with Lyman Rose | 0.75 | \$295.00 | \$221.25 |
| Service | 01/09/2021 | Considered Plaintiff's Motion for Extension of Time | 0.50 | \$295.00 | \$147.50 |
| Service | 01/11/2021 | Received and considered email from Michael Burch; reviewed file; responded by email | 0.25 | \$295.00 | \$73.75 |
| Service | 01/11/2021 | Received email from plaintiff providing service copy of Bill of Particulars; responded by email; examined and considered Bill of Particulars; forwarded copy to Messrs. Burch, Rose, and Edwards with explanation; began development of Responsive Pleading | 0.75 | \$295.00 | \$221.25 |
| Service | 01/11/2021 | Continued preparation of objection to Motion to Extend Time | 1.00 | \$295.00 | \$295.00 |
| Service | 01/13/2021 | Received service copies of Bill of Particulars and Request for Nonsuit; conferred by telephone with Clerk of Court; prepared email to clients informing of apparent attempt to nonsuit; conferred by email with Grady Carlson; conferred by email with Michael Burch; conferred by email with Lyman Rose | 0.50 | \$295.00 | \$147.50 |
| Service | 01/14/2021 | Received email from Lyman Rose informing of additional service copy of nonsuit and bill of particulars | 0.25 | \$295.00 | \$73.75 |

| | | | | | |
|---------|------------|--|------|--------------|-------------------|
| | | received at work; responded with advice | | | |
| Service | 01/15/2021 | Examined court file to confirm filing of nonsuit; conferred by email with plaintiff; conferred by email with Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 01/19/2021 | Conferred with Clerk of Court to determine status of plaintiff's request for nonsuit; prepared Request for Court action to facilitate nonsuit; prepared email to plaintiff relaying information from Clerk of Court | 0.50 | \$295.00 | \$147.50 |
| Service | 01/21/2021 | Consulted on-line docket to determine status of plaintiff's correction of nonsuit request; prepared email to plaintiff | 0.25 | \$295.00 | \$73.75 |
| Service | 01/25/2021 | Reviewed file; prepared email to plaintiff; conferred by email with Grady Carlson | 0.25 | \$295.00 | \$73.75 |
| Service | 01/25/2021 | Attention to continued development of responsive pleading | 0.75 | \$295.00 | \$221.25 |
| Service | 01/26/2021 | Conferred by telephone with Seth Obed, new counsel for plaintiff | 0.25 | \$295.00 | \$73.75 |
| Service | 01/27/2021 | [REDACTED]; conferred with Michael Burch, Lyman Rose, and Ryan Edwards | 0.75 | \$295.00 | \$221.25 |
| Service | 01/27/2021 | [REDACTED] | 3.00 | \$295.00 | \$885.00 |
| Service | 01/28/2021 | Conferred by telephone with opposing counsel regarding request to consent to amendment of Bill of Particulars and continuance; received service copy of Notice of Appearance | 0.50 | \$295.00 | \$147.50 |
| Service | 01/29/2021 | Noted email from opposing counsel to clerk of court filing notice of appearance; received and reviewed email from opposing counsel providing update on intention to non suit and refile; responded by email to opposing counsel; informed Grady Carlson by email | 0.50 | \$295.00 | \$147.50 |
| | | | | Total | \$3,835.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|--------|------------|-------------------|-------------|
|----------------|--------|------------|-------------------|-------------|

| | | | | |
|---------------------------------|------------|------------|--------|-------------------|
| 123 | 02/21/2021 | \$3,835.00 | \$0.00 | \$3,835.00 |
| Outstanding Balance | | | | \$3,835.00 |
| Total Amount Outstanding | | | | \$3,835.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 124
Date: 02/01/2021
Due On: 02/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 01/01/2021 | Continued attention to development of initial voluntary disclosures in anticipation of discovery | 1.25 | \$295.00 | - | \$368.75 |
| Service | 01/02/2021 | Continued analysis of key documents and background facts | 2.25 | \$295.00 | - | \$663.75 |
| Service | 01/05/2021 | Conferred by email with Ellen Kennedy | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 01/11/2021 | Conferred by telephone with Ellen Kennedy | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/11/2021 | Received email from Ellen Kennedy; examined and considered latest email communication from plaintiff to Superintendent; conferred by email with Ellen Kennedy | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/11/2021 | Considered plaintiff's repeated email communications; conferred with Ellen Kennedy | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/19/2021 | Received and reviewed email from Ellen Kennedy; examined and considered draft memorandum; updated legal research regarding relevant issues; responded by email to Ellen Kennedy | 1.00 | \$295.00 | - | \$295.00 |
| Service | 01/22/2021 | Reviewed file  ; prepared email to Ellen Kennedy; conferred by email with Ellen Kennedy | 0.50 | \$295.00 | - | \$147.50 |
| Service | 01/24/2021 | Discovery/factual development; continued preparation of interrogatories in preparation for initiation of formal discovery | 2.00 | \$295.00 | - | \$590.00 |
| Service | 01/25/2021 | Conferred by telephone with Ellen Kennedy   | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|---|------------|
| | | | | | | |
| Service | 01/25/2021 | prepared email to Ellen Kennedy summarizing recommendation | 0.25 | \$295.00 | - | \$73.75 |
| Service | 01/26/2021 | Discovery/factual development; continued attention to development of initial disclosures and formal discovery; conferred by email with Ellen Kennedy | 0.50 | \$295.00 | - | \$147.50 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$2,655.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 124 | 02/21/2021 | \$2,655.00 | \$0.00 | \$2,655.00 |
| Outstanding Balance | | | | \$2,655.00 |
| Total Amount Outstanding | | | | \$2,655.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 131
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 02/04/2021 | Herndon OFM lease; examined and considered document provided by Scott Robinson; conferred by email with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 02/04/2021 | Herndon OFM lease; conferred by telephone with Grady Carlson | 0.50 | \$295.00 | - | \$147.50 |
| Service | 02/10/2021 | Herndon OFM lease; received email from Bob Cordova providing corrected copy of resolution to extend lease; examined same; conferred with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 02/11/2021 | Herndon OFM lease; conferred by telephone with Grady Carlson; conferred by telephone with Bob Cordova; follow-discussion by telephone with Grady Carlson | 0.50 | \$295.00 | - | \$147.50 |
| Service | 02/12/2021 | Herndon OFM lease; examined email from Bob Cordova to Scott Robinson; examined email from Grady Carlson; examined email from Bob Cordova | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 02/22/2021 | Herndon OFM lease; examined email from Bob Cordova forwarding communication from Scott Robinson analyzed Town's response; analyzed effect on current lease; email to Bob Cordova | 1.00 | \$295.00 | - | \$295.00 |
| Service | 02/23/2021 | Herndon OFM lease; reviewed lease documents and communications in preparation for conference with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 02/23/2021 | Herndon OFM lease; conferred by telephone with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|---|------------|
| Service | 02/24/2021 | Received email from Barb Larsen [REDACTED] conferred by email with Barb Larsen | 0.50 | \$295.00 | - | \$147.50 |
| Service | 02/25/2021 | Received and considered inquiry from Barb Larsen [REDACTED] responded by email with recommendation | 0.25 | \$295.00 | - | \$73.75 |
| Service | 02/25/2021 | Examined and considered email exchange between Bob Cordova and Barb Larsen [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Service | 02/26/2021 | Herndon OFM lease; received email from Bob Cordova forwarding communication from Town's Director of Public Works; examined and considered same; conferred by email with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 02/26/2021 | Herndon OFM lease; conferred by telephone with Bob Cordova; prepared proposed response to Town's Director of Public Works; follow up conference with Bob Cordova | 1.00 | \$295.00 | - | \$295.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$1,696.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 131 | 03/21/2021 | \$1,696.25 | \$0.00 | \$1,696.25 |
| Outstanding Balance | | | | \$1,696.25 |
| Total Amount Outstanding | | | | \$1,696.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 132
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

[REDACTED] v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|------------|
| Service | 02/02/2021 | Received email from opposing counsel requesting revisions to Joint Appendix and redactions to pleadings; examined email from Stuart Raphael responding to same; examined and considered proposed changes; reviewed record of district court; prepared email to Stuart Raphael [REDACTED] | 1.75 | \$295.00 | - | \$516.25 |
| Service | 02/03/2021 | Continued attention to Joint Appendix; conferred by email with Stuart Raphael; examined and analyzed district court file; conferred with counsel for co-defendants; conferred by telephone with Stuart Raphael; conferred by telephone with counsel for CK; monitored email communication from Stuart Raphael to opposing counsel | 3.50 | \$295.00 | - | \$1,032.50 |
| Service | 02/04/2021 | Legal research and analysis in support of opening brief | 2.75 | \$295.00 | - | \$811.25 |
| Service | 02/05/2021 | Continued legal research and analysis in support of opening brief | 3.00 | \$295.00 | - | \$885.00 |
| Service | 02/05/2021 | Received email from Stuart Raphael requesting input on opening brief; [REDACTED] [REDACTED] prepared email memorandum to Stuart Raphael | 2.25 | \$295.00 | - | \$663.75 |
| Service | 02/08/2021 | Attention to opening brief; conferred by email with Stuart Raphael; reviewed and revised draft opening brief; [REDACTED] | 3.75 | \$295.00 | - | \$1,106.25 |

| | | | | | | | |
|---------|------------|---|------|----------|--------|------------|--|
| | | | | | | | |
| Service | 02/09/2021 | Examined email from Stuart Raphael to opposing counsel providing draft Joint Appendix and designation; examined email from opposing counsel; examined and considered documents in proposed Joint Appendix | 0.75 | \$295.00 | - | \$221.25 | |
| Service | 02/09/2021 | Continued attention to development of opening brief | 3.00 | \$295.00 | - | \$885.00 | |
| Service | 02/10/2021 | prepared email to each client; conferred by telephone with Sybil Terry; conferred by telephone with Joni Fraundorfer; conferred by telephone with Megan Car; conferred by email with Frank Tarrant; conferred by email with Philip Hudson; conferred by email with Brenda Humphrey; conferred by email with Tamara Ballou; conferred by telephone with Stuart Raphael | 4.75 | \$295.00 | - | \$1,401.25 | |
| Service | 02/11/2021 | Conferred with Phil Hudson; conferred with Augie Frattali | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 02/11/2021 | Received email from opposing counsel requesting additional document in Joint Appendix; examined proposed document and evaluated need for inclusion | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 02/12/2021 | Legal research and analysis in support of development of opening brief | 1.25 | \$295.00 | - | \$368.75 | |
| Service | 02/15/2021 | Continued legal research and analysis in support of development of opening brief | 0.50 | \$295.00 | - | \$147.50 | |
| Service | 02/16/2021 | Received electronic notice of filing of Joint Appendix and Opening Brief; examined Opening Brief as filed; provided copy of Opening Brief to each client by email | 1.00 | \$295.00 | - | \$295.00 | |
| Service | 02/16/2021 | Conferred with Brenda Humphrey; conferred with Tamara Ballou; received email from Sybil Terry; conferred with Frank Tarrant | 0.75 | \$295.00 | - | \$221.25 | |
| Service | 02/16/2021 | Received notice of electronic filing of Appearance of Counsel of Tejinder Singh; received notice of electronic filing of Appearance of Counsel of Daniel Woofter | 0.25 | \$295.00 | 100.0% | \$0.00 | |
| Service | 02/18/2021 | Updated legal research | 0.50 | \$295.00 | - | \$147.50 | |

| | | | | | | |
|------------------------------------|------------|--|------|----------|---|-------------------|
| Service | 02/24/2021 | Legal research and analysis in support of development of reply brief | 0.50 | \$295.00 | - | \$147.50 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$9,071.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 132 | 03/21/2021 | \$9,071.25 | \$0.00 | \$9,071.25 |
| Outstanding Balance | | | | \$9,071.25 |
| Total Amount Outstanding | | | | \$9,071.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 133
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00033-Fairfax County Public Schools



| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|---|----------|----------|----------|-----------|
| Service | 12/24/2019 | Examined 12/5 demand letter and 12/20 response; [REDACTED]; prepared email correspondence to Ellen Kennedy | 0.50 | \$295.00 | 100.0% | \$0.00 |
| Service | 02/12/2020 | Received and reviewed email correspondence from Ellen Kennedy forwarding several email communications from [REDACTED]; considered same; responded by email to Ellen Kennedy | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 07/03/2020 | Received and considered email from Ellen Kennedy informing of communication from claimant; responded by email to Ellen Kennedy | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$295.00 |
| Total | | | | | | \$0.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 133 | 03/21/2021 | \$0.00 | \$0.00 | \$0.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 134
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

- Petition for Appeal

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|--------------|-------------------|
| Service | 02/12/2021 | Received correspondence from opposing counsel and service copy of motion for reconsideration; responded by email to opposing counsel; examined and analyzed motion for reconsideration; informed Grady Carlson of motion for reconsideration | 0.75 | \$295.00 | \$221.25 |
| Service | 02/13/2021 | Received email from Grady Carlson discussing motion for reconsideration; considered request for recommendation; responded by email | 0.25 | \$295.00 | \$73.75 |
| Service | 02/17/2021 | Received suspensory order and request for opposition to motion for reconsideration; examined and considered same; forwarded order to Grady Carlson outlining opposition | 0.50 | \$295.00 | \$147.50 |
| Service | 02/17/2021 | Legal research and analysis in support of development of opposition to motion for reconsideration; attention to development of memorandum in opposition to motion for reconsideration | 3.00 | \$295.00 | \$885.00 |
| Service | 02/18/2021 | Continued development of Memorandum in Opposition to Motion for Reconsideration; provided draft Memorandum to Grady Carlson by email | 8.00 | \$295.00 | \$2,360.00 |
| Service | 02/19/2021 | Conferred with Grady Carlson regarding review of Memorandum in Opposition to Motion for Reconsideration | 0.50 | \$295.00 | \$147.50 |
| Service | 02/19/2021 | Revised Memorandum in Opposition to Motion for Reconsideration to address input from Grady Carlson; finalized, filed, and served Memorandum; provided courtesy copy to judicial law clerk by email; conferred by email with opposing counsel; provided to Grady Carlson copy of Memorandum as filed | 1.00 | \$295.00 | \$295.00 |
| | | | | Total | \$4,130.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 134 | 03/21/2021 | \$4,130.00 | \$0.00 | \$4,130.00 |
| Outstanding Balance | | | | \$4,130.00 |
| Total Amount Outstanding | | | | \$4,130.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191


INVOICE

Invoice # 135
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 02/01/2021 | Received email from Ellen Kennedy forwarding inquiry from opposing counsel to Bill Fulton; considered request; prepared update and recommendation; conferred by email with Ellen Kennedy | 0.50 | \$295.00 | \$147.50 |
| Service | 02/01/2021 | Conferred with Joe DeSio; prepared email to Ellen Kennedy | 0.50 | \$295.00 | \$147.50 |
| Service | 02/01/2021 | Conferred with opposing counsel regarding intention to nonsuit; examined email from opposing counsel to Clerk of Court submitting formal Request for Court Action requesting nonsuit | 0.50 | \$295.00 | \$147.50 |
| Service | 02/01/2021 | Conferred by telephone with Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 02/02/2021 | Provided status update to Michael Burch, Lyman Rose, and Ryan Edwards; received email from Lyman Rose; received email from Ryan Edwards; conferred with Michael Burch | 0.50 | \$295.00 | \$147.50 |
| Service | 02/05/2021 | Consulted on-line docket to confirm entry of nonsuit; prepared email to clients confirming entry of nonsuit; received and considered inquiry from Michael Burch; responded to same; conferred with Michael Burch | 0.50 | \$295.00 | \$147.50 |
| Service | 02/25/2021 | Received and considered email from opposing counsel; conferred by email with Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 02/27/2021 |  | 0.50 | \$295.00 | \$147.50 |

Total \$1,032.50

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------------|
| 135 | 03/21/2021 | \$1,032.50 | \$0.00 | \$1,032.50 |
| Outstanding Balance | | | | \$1,032.50 |
| Total Amount Outstanding | | | | \$1,032.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 136
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|------------|
| Service | 02/04/2021 | Legal research and analysis; development of responsive pleading | 1.50 | \$295.00 | \$442.50 |
| Service | 02/08/2021 | Received and reviewed formal Notice of Lawsuit and Request to Waive Service; informed Ellen Kennedy by email; calculated deadline to file responsive pleading | 0.25 | \$295.00 | \$73.75 |
| Service | 02/09/2021 | Attention to development of brief in support of motion to dismiss | 2.25 | \$295.00 | \$663.75 |
| Service | 02/09/2021 | Conferred by multiple emails with plaintiff regarding request to substitute SB for FCPS; informed Ellen Kennedy by email | 0.50 | \$295.00 | \$147.50 |
| Service | 02/10/2021 | Conferred with plaintiff by multiple emails regarding substituting SB for FCPS | 0.50 | \$295.00 | \$147.50 |
| Service | 02/10/2021 | Continued attention to development of responsive pleading; updated legal research and analysis | 2.00 | \$295.00 | \$590.00 |
| Service | 02/11/2021 | Legal research and analysis; continued development of motion to dismiss/opposition to plaintiff's anticipated motion to add the SB as party defendant | 1.00 | \$295.00 | \$295.00 |
| Service | 02/13/2021 | Continued development of brief in support of motion to dismiss | 0.75 | \$295.00 | \$221.25 |
| Service | 02/16/2021 | Discovery/factual development; attention to development of discovery plan | 2.50 | \$295.00 | \$737.50 |
| Service | 02/20/2021 | Continued preparation of brief in support of motion to dismiss | 4.25 | \$295.00 | \$1,253.75 |
| Service | 02/21/2021 | Continued preparation of brief in support of motion to dismiss | 2.50 | \$295.00 | \$737.50 |
| Service | 02/22/2021 | Continued preparation of Brief in Support of Motion to Dismiss | 1.00 | \$295.00 | \$295.00 |

| | | | | | |
|--------------|------------|---|------|----------|-------------------|
| Service | 02/22/2021 | Received electronic notice of filing of Waiver of Service; considered clerk's calculation of response deadline; informed Ellen Kennedy by email | 0.25 | \$295.00 | \$73.75 |
| Service | 02/24/2021 | Continued development of Brief in support of Motion to Dismiss | 0.75 | \$295.00 | \$221.25 |
| Service | 02/24/2021 | Discovery/factual development; factual analysis and organization in support of discovery | 1.75 | \$295.00 | \$516.25 |
| Service | 02/26/2021 | Continued preparation of Brief in support of Motion to Dismiss | 0.50 | \$295.00 | \$147.50 |
| Service | 02/28/2021 | Discovery/factual analysis; [REDACTED] | 1.00 | \$295.00 | \$295.00 |
| Total | | | | | \$6,858.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 136 | 03/21/2021 | \$6,858.75 | \$0.00 | \$6,858.75 |
| Outstanding Balance | | | | \$6,858.75 |
| Total Amount Outstanding | | | | \$6,858.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

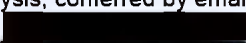
INVOICE

Invoice # 137
Date: 03/01/2021
Due On: 03/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 02/11/2021 | Initial examination and analysis of Complaint; received and examined background documents from Ellen Kennedy and Barbara Larsen | 3.00 | \$295.00 | - | \$885.00 |
| Service | 02/11/2021 | Legal research and analysis in evaluation of Complaint and development of responsive pleading | 1.00 | \$295.00 | - | \$295.00 |
| Service | 02/12/2021 | Continued legal research and analysis to evaluate legal sufficiency of plaintiff's claims; began preparation of plea in bar; began preparation of demurrer | 3.00 | \$295.00 | - | \$885.00 |
| Service | 02/13/2021 | Updated legal research in support of responsive pleadings; began preparation of plea in bar | 1.00 | \$295.00 | - | \$295.00 |
| Service | 02/15/2021 | Continued legal research and analysis in support of responsive pleadings; began preparation of demurrer and brief in support of demurrer | 1.50 | \$295.00 | - | \$442.50 |
| Service | 02/16/2021 | Factual analysis; conferred by email with Barb Larsen  ; conferred by email with Grady Carlson; examined email from Mary Jane Fick to Tish Jarvis; examined email from Grady Carlson; conferred by telephone with Grady Carlson; conferred with Georgia Walsh | 1.00 | \$295.00 | - | \$295.00 |
| Service | 02/16/2021 | Continued factual analysis | 1.25 | \$295.00 | - | \$368.75 |
| Service | 02/16/2021 | Attention to development of responsive pleadings | 1.50 | \$295.00 | - | \$442.50 |
| Service | 02/24/2021 | Began preparation of briefs in support of | 2.50 | \$295.00 | - | \$737.50 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|--------|------------|
| responsive pleadings | | | | | | |
| Service | 02/24/2021 | Legal analysis in support of development of responsive pleadings | 1.50 | \$295.00 | - | \$442.50 |
| Service | 02/25/2021 | Factual analysis and development of brief in support of responsive pleadings and in preparation for hearings | 1.50 | \$295.00 | - | \$442.50 |
| Service | 02/25/2021 | Completed pleas in bar and demurrer; attention to briefing in support of pleas in bar and demurrer; development of arguments for hearings in support of defensive pleas | 5.50 | \$295.00 | - | \$1,622.50 |
| Service | 02/26/2021 | Completed three responsive pleadings; provided to Ellen Kennedy by email; attention to development of briefs | 1.50 | \$295.00 | - | \$442.50 |
| Service | 03/28/2021 | Received email from Ellen Kennedy approving proposed responsive pleadings | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$7,596.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 137 | 03/21/2021 | \$7,596.25 | \$0.00 | \$7,596.25 |
| Outstanding Balance | | | | \$7,596.25 |
| Total Amount Outstanding | | | | \$7,596.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 145
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|------------|
| Service | 03/01/2021 | Received email from Suzanne Haynie [REDACTED] | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/02/2021 | Examined and analyzed [REDACTED]; conferred by telephone with Suzanne Haynie [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Service | 03/02/2021 | Herndon OFM lease; examined and considered email from Scott Robinson; conferred with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/02/2021 | Policy review; examined and analyzed six proposed policies; legal research in support of analysis | 5.00 | \$295.00 | - | \$1,475.00 |
| Service | 03/02/2021 | Apple FCU lease extension; received email from Barbara Larsen providing lease documents and communications related to negotiation; preliminary review of same | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/03/2021 | Policy review; legal review of proposed policies; revised same; returned by email to Anne Benedicto | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/04/2021 | Policy review; conferred by email with Barb Larsen regarding review [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/04/2021 | Policy review; prepared for and conferred with Deborah Scott regarding proposed policy revision; prepared email to Barbara Larsen approving policy revision | 1.00 | \$295.00 | - | \$295.00 |

| | | | | | | |
|---------|------------|--|------|----------|--------|----------|
| Service | 03/04/2021 | Policy review; examined email from Anne Benedicto relaying approval of approved [REDACTED] | 0.10 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/05/2021 | PSC Warehouse Lease Renewal; received email from Bob Cordova; began lease review | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/07/2021 | Herndon OFM lease; examined and considered email from Bob Cordova to Steve Robinson | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/07/2021 | IPSC Warehouse Lease Renewal; completed lease review in preparation for discussion with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/08/2021 | IPSC Warehouse Lease Renewal; prepared email memorandum to Bob Cordova providing initial analysis | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/08/2021 | Herndon OFM lease renewal; examined and considered communications between Scott Robinson and Bob Cordova regarding formalizing emergency extension | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/09/2021 | Policy review; received request from Anne Benedicto; examined and considered proposed revisions; legal research to confirm legal references; revised policy to update legal references; returned to Anne Benedicto with recommendation | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/09/2021 | IPSC Warehouse Lease Renewal; examined and analyzed information related to history of the lease and summary of the negotiations | 1.50 | \$295.00 | - | \$442.50 |
| Service | 03/09/2021 | Received and considered email from Suzanne Haynie; [REDACTED] summarized analysis by email to Suzanne Hayne | 0.50 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/10/2021 | Policy review; examined emails from Anne Benedicto [REDACTED] | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/11/2021 | Policy review; examined and considered email from Anne Benedicto discussing recommended revision to policy | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/14/2021 | IPSC Warehouse Lease Renewal; [REDACTED] | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/15/2021 | IPSC Warehouse Lease Renewal; received and reviewed email from Bob Cordova forwarding email from Greg Germain; | 0.75 | \$295.00 | - | \$221.25 |

| | | | | | | |
|---|------------|---|------|----------|---|------------|
| conferred by telephone with Bob Cordova | | | | | | |
| Service | 03/16/2021 | IPSC Warehouse Lease Renewal; analysis of proposed renewal terms requested by Bob Cordova | 3.00 | \$295.00 | - | \$885.00 |
| Service | 03/17/2021 | 8101A Lee Hwy lease; conferred by email with Suzanne Haynie; began analysis of proposed lease | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/18/2021 | 8101A Lee Hwy lease; conferred by telephone with Suzanne Haynie | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/18/2021 | 81010A Lee Hwy lease; updated legal research in connection with specific lease provisions | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/18/2021 | 8101A Lee Hwy lease; factual and legal analysis of proposed lease; examined site plan for telecommunications tower; conferred by email with Suzanne Haynie; examined and considered information provided by Jim Jenkins; examined and considered lease for tower site; revised draft lease | 3.50 | \$295.00 | - | \$1,032.50 |
| Service | 03/18/2021 | Apple FCU extension agreement; received email from Bob Cordova requesting legal review of extension agreement; analyzed extension agreement for legal sufficiency; reviewed original agreement and negotiations; revised draft extension agreement; returned to Bob Cordova with discussion | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/19/2021 | Apple FCU lease extension; received email from Barb Larsen providing requested 2016 extension agreement; reviewed and considered 2016 agreement; email to Bob Cordova with recommendation; conferred with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/19/2021 | Herndon FMC lease; received email from Bob Cordova requesting legal review of proposed Third Emergency Extension; examined previous extensions; examined proposed Third Extension for legal sufficiency; prepared email to Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/19/2021 | Apple FCU lease; monitored email communications between Bob Cordova and Rick Case regarding final revisions to extension agreement | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/19/2021 | 8101A Lee Highway lease; examined and considered email exchanges between Jim Jenkins and site marketing manager | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | | |
|---------|------------|---|------|----------|--------|----------|--|
| | | discussing lease details; attention to lease revisions | | | | | |
| Service | 03/20/2021 | 8101A Lee Hwy lease; considered Jim Jenkins's responses to operational questions; revised draft lease; provided revisions to Jim Jenkins with discussion | 1.50 | \$295.00 | - | \$442.50 | |
| Service | 03/20/2021 | 8101A Lee Hwy lease; received and considered email from Jim Jenkins discussing issue related to finalization of lease; conferred by multiple email exchanges with Jim Jenkins and Suzanne Haynie to coordinate next steps | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 03/21/2021 | 8101A Lee Hwy lease; strategic analysis; prepared email to Suzanne Haynie discussing recommendation | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 03/22/2021 | Herndon FMS lease; examined and considered email from Town Attorney and legal assistant; conferred by email with Bob Cordova confirming legal sufficiency of Third Extension | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 03/22/2021 | 8101A Lee Hwy lease; conferred by telephone with Ivis Tapanes regarding proposed revisions to lease; conferred with Suzanne Haynie; received email from Ivis Tapanes confirming landlord's agreement regarding security deposit; conferred with Jim Jenkins; revised draft lease; provided revisions to Ivis Tapanes by email; conferred by email with Ivis Tapanes | 1.75 | \$295.00 | - | \$516.25 | |
| Service | 03/22/2021 | Policy review; examined email from Anne Benedicto [REDACTED] | 0.25 | \$295.00 | 100.0% | \$0.00 | |
| Service | 03/22/2021 | Apple FCU lease renewal; received and considered email from Bob Cordova | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 03/23/2021 | IPSC Warehouse Lease Renewal; continued consideration of requested revisions to lease instrument; prepared email to Bob Cordova | 2.25 | \$295.00 | - | \$663.75 | |
| Service | 03/23/2021 | Policy review; received and reviewed email from Anne Benedicto to Michelle Godart [REDACTED] | 0.25 | \$295.00 | 100.0% | \$0.00 | |
| Service | 03/24/2021 | Herndon FMC lease; monitored submission of Third Emergency Extension for action by the Town | 0.25 | \$295.00 | - | \$73.75 | |
| Service | 03/24/2021 | 8101A Lee Hwy lease; examined email exchange between Jim Jenkins and John | 0.25 | \$295.00 | 100.0% | \$0.00 | |

| Foster | | | | | | |
|-----------------------------|------------|--|------|----------|--------|-------------|
| Service | 03/25/2021 | American Towers Contract; received and reviewed email from Jame Jenkins providing First Amendments to lease and license agreement; examined same; monitored discussion between James Jenkins and Suzanne Haynie | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/28/2021 | IPSC Warehouse Lease Renewal; factual analysis in connection with necessary revisions related to specified Landlord Improvements | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/29/2021 | 8101A Lee Hwy Lease; conferred by telephone with Ivis Tapanes regarding Owner's acceptance of revisions; conferred by telephone with Jim Jenkins; received email from Jim Jenkins; follow-up conference with Jim Jenkins; revised Building Space Lease; prepared email to Ivis Tapanes providing revised Building Space Lease; conferred by email with Ivis Tapanes; conferred by email with Suzanne Haynie; considered scope of Board's authorization of tower licenses | 1.75 | \$295.00 | - | \$516.25 |
| Service | 03/29/2021 | IPSC Warehouse Lease; conferred with Bob Cordova regarding lease details | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/29/2021 | Herndon FMC lease renewal; examined email from Bob Cordova; conferred by telephone with Anne Benedicto; conferred by telephone with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/30/2021 | 8101A Lee Hwy lease; examined email from Jim Jenkins forwarding communication from Gabe Najjar; analysis of ancillary issue; conferred with Suzanne Haynie; prepared email to John Foster | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/30/2021 | IPSC Warehouse Lease; continued attention to lease review | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/31/2021 | IPSC Warehouse Lease Renewal; analyzed lease to respond to request from Bob Cordova; prepared email to Bob Cordova summarizing analysis | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/31/2021 | 8101A Lee Hwy lease; received and considered email from John Foster; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$693.25 |
| Total | | | | | | \$10,767.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|-------------|-------------------|--------------------|
| 145 | 04/21/2021 | \$10,767.50 | \$0.00 | \$10,767.50 |
| Outstanding Balance | | | | \$10,767.50 |
| Total Amount Outstanding | | | | \$10,767.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 146
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-------------------|
| Service | 03/01/2021 | Conferred with Stuart Raphael regarding opposing counsel's request for additional time to file opposition brief and leave to file amicus brief | 0.50 | \$295.00 | \$147.50 |
| Service | 03/02/2021 | Prepared email to each client providing update including opposing counsel's request for extension of time and National Women's Law Center's request for consent to file amicus brief; received email from Brenda Humphrey; conferred by email with Sybil Terry | 0.75 | \$295.00 | \$221.25 |
| Service | 03/02/2021 | Received service copy of appellee's motion for extension of time to file opposition brief; examined motion; received service copy of order granting motion for extension of time; examined same | 0.25 | \$295.00 | \$73.75 |
| Service | 03/02/2021 | Conferred with Frank Tarrant | 0.50 | \$295.00 | \$147.50 |
| Service | 03/03/2021 | Examined and considered communications between Stuart Raphael and counsel for co-defendants | 0.25 | \$295.00 | \$73.75 |
| Service | 03/03/2021 | Conferred with Frank Tarrant | 0.25 | \$295.00 | \$73.75 |
| Service | 03/14/2021 | Legal analysis in preparation for oral argument | 1.25 | \$295.00 | \$368.75 |
| Service | 03/27/2021 | Received email from Joanne Fraundorfer requesting advise and counsel regarding license renewal; examined and considered inquiry; responded by email to Joanne Fraundorfer | 0.25 | \$295.00 | \$73.75 |
| | | | | Total | \$1,180.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 146 | 04/21/2021 | \$1,180.00 | \$0.00 | \$1,180.00 |
| Outstanding Balance | | | | \$1,180.00 |
| Total Amount Outstanding | | | | \$1,180.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 147
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|--------------|-------------------|
| Service | 03/17/2021 | Received email from Kim Retzer providing letter from Mr. Neway and Mrs. Wube sent from law firm; conferred with Ellen Kennedy; attended meeting with Kim Retzer; conferred by telephone with Regional Administrator of Offit Kurman; conferred by email with Regional Administrator of Offit Kurman providing FedEx label; received email from Regional Administrator confirming representation; forwarded to Ellen Kennedy | 4.00 | \$295.00 | \$1,180.00 |
| Service | 03/18/2021 | Email to Offit Kurman requesting identity of attorney representing plaintiff; conferred by email with Kim Retzer | 0.25 | \$295.00 | \$73.75 |
| Service | 03/18/2021 |  | 0.50 | \$295.00 | \$147.50 |
| Service | 03/18/2021 | Conferred by telephone with Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 03/19/2021 | Conferred with Offit Kurman's office administrator to confirm Steve Stone's representation | 0.25 | \$295.00 | \$73.75 |
| Service | 03/19/2021 | Received and considered voicemail from Steve Stone; returned phone call to Steve Stone; prepared email to Steve Stone; updated Ellen Kennedy by email | 0.25 | \$295.00 | \$73.75 |
| Service | 03/22/2021 | Conferred by telephone with Steve Stone; informed Ellen Kennedy by email | 0.25 | \$295.00 | \$73.75 |
| | | | | Total | \$1,696.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------------|
| 147 | 04/21/2021 | \$1,696.25 | \$0.00 | \$1,696.25 |
| Outstanding Balance | | | | \$1,696.25 |
| Total Amount Outstanding | | | | \$1,696.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 148
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

- Petition for Appeal

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-----------------|
| Service | 03/16/2021 | Conferred with opposing counsel regarding status of motion for reconsideration | 0.50 | \$295.00 | \$147.50 |
| | | | | Total | \$147.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-----------------|
| 148 | 04/21/2021 | \$147.50 | \$0.00 | \$147.50 |
| Outstanding Balance | | | | \$147.50 |
| Total Amount Outstanding | | | | \$147.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 149
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|------------|
| Service | 03/05/2021 | Received email from opposing counsel providing refiled Warrant in Debt; informed Ellen Kennedy by email; informed Michael Burch by email; conferred with opposing counsel regarding waiver of service | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/05/2021 | Conferred with Michael Burch | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/05/2021 | Trial preparation; updated analysis [REDACTED] | 2.50 | \$295.00 | - | \$737.50 |
| Service | 03/06/2021 | Trial preparation; factual analysis; development of witness examinations | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/07/2021 | Received email from Ellen Kennedy acknowledging update | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/09/2021 | Received email communication from opposing counsel providing service copies of various pleadings; examined same; preparation for return date hearing | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/11/2021 | Conferred with opposing counsel regarding coordination of service | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/12/2021 | Conferred with opposing counsel | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/16/2021 | Trial preparation; conferred with Michael Burch; factual analysis; development of witness testimony | 6.25 | \$295.00 | - | \$1,843.75 |
| Service | 03/19/2021 | Conferred with Michael Burch regarding various issues | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/19/2021 | Completed Waiver of Service forms; prepared Notice of Appearance; filed and | 0.50 | \$295.00 | - | \$147.50 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|---|------------|
| | | served Waivers of Service and Notice of Appearance | | | | |
| Service | 03/19/2021 | Preparation for trial; evaluated information provided by Michael Burch | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/23/2021 | Attention to preparation for return date hearing | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/29/2021 | Received and considered opposing counsel's motion to appear telephonically | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/30/2021 | Attention to preparation for trial | 0.50 | \$295.00 | - | \$147.50 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$4,130.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 149 | 04/21/2021 | \$4,130.00 | \$0.00 | \$4,130.00 |
| Outstanding Balance | | | | \$4,130.00 |
| Total Amount Outstanding | | | | \$4,130.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 150
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 03/04/2021 | Continued preparation of brief in support of motion to dismiss | 2.00 | \$295.00 | - | \$590.00 |
| Service | 03/05/2021 | Completed draft memorandum in support of motion to dismiss; provided draft to Ellen Kennedy | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/05/2021 | Attention to preparation for hearing on motion to dismiss | 1.75 | \$295.00 | - | \$516.25 |
| Service | 03/07/2021 | Received email from Ellen Kennedy in connection with draft brief in support of motion to dismiss; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/07/2021 | Discovery/factual development; updated preparation of First Set of Interrogatories and First Request for Production of Documents | 2.50 | \$295.00 | - | \$737.50 |
| Service | 03/08/2021 | Revised and finalized Brief in Support of Motion to Dismiss;  revised Notice of Hearing to account for additional time for pro se plaintiff; filed Motion, Brief and Notice; informed Ellen Kennedy by email | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/08/2021 | Preparation for hearing on Motion to Dismiss | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/09/2021 | Received electronic notice of deadlines; attention to preparation for hearing on motion to dismiss | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/12/2021 | Attention to development of reply brief in support of motion to dismiss | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/14/2021 | Attention to development of Reply Brief in | 0.50 | \$295.00 | - | \$147.50 |

| support of Motion to Dismiss | | | | | | |
|------------------------------|------------|---|------|----------|---|------------|
| Service | 03/25/2021 | Received notice of electronic filing of plaintiff's opposition to Motion to Dismiss; preliminary analysis of same; informed Ellen Kennedy by email; attention to development Reply Brief | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/26/2021 | Legal research and analysis [REDACTED] | 3.00 | \$295.00 | - | \$885.00 |
| Service | 03/26/2021 | Attention to preparation for hearing on motion to dismiss | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/27/2021 | Continued preparation of Reply Brief in Support of Motion to Dismiss; updated legal research and analysis; factual analysis of Complaint and Opposition Brief; provided draft Reply Brief to Ellen Kennedy by email | 4.75 | \$295.00 | - | \$1,401.25 |
| Service | 03/28/2021 | Revised and finalized Reply Brief | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/29/2021 | Filed Reply Brief in Support of Motion to Dismiss; received notice of electronic filing of Motion to Appear Telephonically, Motion for Leave to File Amended Complaint, Motion to Amend Named Defendant, and Affidavit of Plaintiff's former husband; examined and analyzed motions for leave and affidavit; began development of responses to motions to amend; received notice of entry of Order on motions to amend; examined and considered same; forwarded motions and order to Ellen Kennedy by email | 3.25 | \$295.00 | - | \$958.75 |
| Service | 03/30/2021 | Legal research and analysis [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$8,260.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|--------|------------|-------------------|-------------|
|----------------|--------|------------|-------------------|-------------|

| | | | | |
|---------------------------------|------------|------------|--------|-------------------|
| 150 | 04/21/2021 | \$8,260.00 | \$0.00 | \$8,260.00 |
| Outstanding Balance | | | | \$8,260.00 |
| Total Amount Outstanding | | | | \$8,260.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 151
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

[REDACTED] v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 03/03/2021 | Prepared email correspondence to plaintiff providing service copies of responsive pleadings, coordinating hearing schedule, and inviting discussion | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/03/2021 | Attention to preparation for hearings on responsive pleadings | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/03/2021 | Finalized, filed and served Plea in Bar of the School Board by special appearance, Plea in Bar of Latitia Jarvis, and Demurrer of Latitia Jarvis | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/04/2021 | Preparation of brief in support of Plea in Bar | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/04/2021 | Received email from plaintiff informing of retention of counsel; informed Ellen Kennedy | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 03/08/2021 | Received email from plaintiff; informed Ellen Kennedy of contact from plaintiff; conferred by multiple emails with plaintiff to coordinate briefing and hearing schedule | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/08/2021 | Attention to development of brief in support of first Plea in Bar | 0.75 | \$295.00 | - | \$221.25 |
| Service | 03/09/2021 | Factual analysis and development; [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Service | 03/09/2021 | Continued development of brief in support of special Plea in Bar | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/11/2021 | Conferred with Assistant County Attorney Brent Schultheis | 0.50 | \$295.00 | - | \$147.50 |

| | | | | | | |
|---------|------------|--|------|----------|---|----------|
| Service | 03/11/2021 | Completed Brief in Support of School Board's special plea in bar | 1.50 | \$295.00 | - | \$442.50 |
| Service | 03/12/2021 | Conferred with Brent Schultheis regarding coordination of hearing date; informed Ellen Kennedy by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/12/2021 | Attention to preparation of brief in support of second plea in bar and brief in support of demurrer | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/15/2021 | Received email from Brent Schultheis providing copies of DCF's responsive pleadings; examined and considered same; conferred with Brent Schultheis | 0.75 | \$295.00 | - | \$221.25 |
| Service | 03/15/2021 | Revised brief in support of special Plea in Bar | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/23/2021 | Received and evaluated Motion to Amend and Notice of Address Change; responded by email to plaintiff requesting confirmation of status of representation; informed Ellen Kennedy by email; determined next available hearing date; conferred by email with Brent Schultheis to coordinate hearing date; conferred by multiple email exchanges with plaintiff | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/23/2021 | Received email from Brent Schultheis providing copy of motion to amend claim against county DFS; considered same; conferred with Brent Schultheis | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/23/2021 | Revised Brief in Support of Plea in Bar to address plaintiffs motion to amend | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/24/2021 | Received and considered email from Brent Schultheis relaying substance of communication from plaintiff and coordination of hearing dates; responded by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/25/2021 | Received email from plaintiff providing service copy of motion for 60-day continuance; examined and considered motion; informed Ellen Kennedy by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/25/2021 | Conferred with Brent Shultheis regarding plaintiff's request for continuance in related case | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/26/2021 | Revised and finalized Brief in Support of Plea in Bar; prepared Friday Motions Day Praecipe for Plea in Bar | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/26/2021 | Preparation for hearing on Plea in Bar; conferred with docketing clerk; conferred by | 1.00 | \$295.00 | - | \$295.00 |

email with Brent Schultheis; conferred by
email with plaintiff

Line Item Discount Subtotal **-\$73.75**

Total **\$4,203.75**

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 151 | 04/21/2021 | \$4,203.75 | \$0.00 | \$4,203.75 |
| Outstanding Balance | | | | \$4,203.75 |
| Total Amount Outstanding | | | | \$4,203.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 152
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00092-Fairfax County Public Schools

Administrative Investigation: [REDACTED]

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 03/19/2021 | Conferred with Robert Falconi; began initial analysis of complaint and related information | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/19/2021 | Examined and considered Kandise Lucas's response for additional evidence; conferred with Robert Falconi | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/19/2021 | Factual research and analysis in support of investigation | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/20/2021 | Factual analysis and development; [REDACTED] | 2.25 | \$295.00 | - | \$663.75 |
| Service | 03/21/2021 | Legal research and analysis [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/22/2021 | Prepared introductory email to [REDACTED] ch [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/23/2021 | Examined video recording of IEP meeting | 1.50 | \$295.00 | - | \$442.50 |
| Service | 03/23/2021 | Legal research and analysis [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/23/2021 | Conferred by email with [REDACTED] to schedule interview | 0.25 | \$295.00 | - | \$73.75 |
| Service | 03/23/2021 | Preparation for interview of [REDACTED] | 1.00 | \$295.00 | - | \$295.00 |
| Service | 03/24/2021 | Conducted interview of [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 03/24/2021 | Continued preparation of written Report | 3.00 | \$295.00 | - | \$885.00 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|--------|------------|
| Service | 03/24/2021 | Factual analysis; [REDACTED] [REDACTED] | 0.50 | \$295.00 | - | \$147.50 |
| Service | 03/25/2021 | Continued analysis and preparation of written Report; completed and submitted written Report and Recommendation | 6.50 | \$295.00 | - | \$1,917.50 |
| Service | 03/29/2021 | Received and considered email from Bob Falconi acknowledging Report and Recommendation | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$6,637.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 152 | 04/21/2021 | \$6,637.50 | \$0.00 | \$6,637.50 |
| Outstanding Balance | | | | \$6,637.50 |
| Total Amount Outstanding | | | | \$6,637.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 153
Date: 04/01/2021
Due On: 04/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00093-Fairfax County Public Schools

Administrative Investigation: [REDACTED]

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|------------|
| Service | 03/19/2021 | Received complaint and related documents from Sean McDonald; began initial analysis and evaluation | 2.25 | \$295.00 | \$663.75 |
| Service | 03/21/2021 | Began development of interviews | 1.50 | \$295.00 | \$442.50 |
| Service | 03/22/2021 | Prepared introductory email to [REDACTED]; prepared introductory email to April Taylor | 0.25 | \$295.00 | \$73.75 |
| Service | 03/22/2021 | Conferred by telephone with April Taylor | 0.25 | \$295.00 | \$73.75 |
| Service | 03/22/2021 | Factual analysis; [REDACTED] | 2.75 | \$295.00 | \$811.25 |
| Service | 03/28/2021 | Factual analysis; preparation for interview of April Taylor; prepared email to [REDACTED] | 3.25 | \$295.00 | \$958.75 |
| Service | 03/28/2021 | Legal analysis of factual allegations in discrimination complaint | 1.00 | \$295.00 | \$295.00 |
| Service | 03/29/2021 | Conferred with Ellen Kennedy; conferred by email with [REDACTED]; received additional documents from Sean McDonald submitted by [REDACTED] in support of discrimination complaint; examined and analyzed additional documents received from [REDACTED]; received email from [REDACTED] requesting rescheduling of interview | 1.75 | \$295.00 | \$516.25 |
| Service | 03/30/2021 | Continued factual analysis in preparation for interviews | 2.00 | \$295.00 | \$590.00 |
| Service | 03/31/2021 | Received email from John Foster; conferred by email with [REDACTED]; examined and analyzed additional documents submitted by [REDACTED] | 2.25 | \$295.00 | \$663.75 |
| Total | | | | | \$5,088.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------------|
| 153 | 04/21/2021 | \$5,088.75 | \$0.00 | \$5,088.75 |
| Outstanding Balance | | | | \$5,088.75 |
| Total Amount Outstanding | | | | \$5,088.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 174
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|------------|
| Service | 04/01/2021 | 8101A Lee Hwy lease; monitored email exchange between Jim Jenkins and Suzanne Haynie discussing status of American Tower license agreement | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 04/02/2021 | 8101A Lee Hwy lease; received and considered email from Jim Jenkins [REDACTED] responded by email to Jim Jenkins | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/02/2021 | Herndon FMC lease; prepared analysis requested by Bob Cordova | 1.00 | \$295.00 | - | \$295.00 |
| Service | 04/02/2021 | 8101A Lee Hwy lease; conferred with Jim Jenkins regarding further revisions to lease; revised lease [REDACTED] provided revisions to Ivis Tapanes; conferred by email with Suzanne Haynie | 1.25 | \$295.00 | - | \$368.75 |
| Service | 04/02/2021 | Receive and considered email from Ivis Tapanes regarding revised lease | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/05/2021 | Herndon FMC lease; conferred with Bob Cordova; received and considered email from Bob Cordova providing comparative analysis of proposed lease | 0.75 | \$295.00 | - | \$221.25 |
| Service | 04/05/2021 | IPSC lease; conferred with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 04/07/2021 | Herndon OFM lease; conferred by email with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/08/2021 | Herndon FMC lease; conferred with Bob Cordova; conducted comparative review of proposed lease with current lease; revised | 5.50 | \$295.00 | - | \$1,622.50 |

| | | | | | | |
|---------|------------|---|------|----------|--------|----------|
| | | proposed lease | | | | |
| Service | 04/09/2021 | Herndon FMC lease; prepared for and conferred by telephone with Bob Cordova regarding lease review | 1.25 | \$295.00 | - | \$368.75 |
| Service | 04/09/2021 | Herndon FMC lease; completed revisions to form of lease proposed by Town; forwarded revised lease to Bob Cordova | 3.25 | \$295.00 | - | \$958.75 |
| Service | 04/12/2021 | Herndon OFM lease; conferred by several email exchanges with Bob Cordova discussing revised lease and submission to Town of Herndon | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/13/2021 | Herndon FMC lease; conferred by email with Bob Cordova; final revisions to draft lease | 0.50 | \$295.00 | - | \$147.50 |
| Service | 04/14/2021 | 8101A Lee Hwy lease; conferred by telephone with Jim Jenkins; examined email from Jim Jenkins; finalized lease; monitored communications between Jim Jenkins and Francine Furby coordinating execution of lease and license agreement | 0.75 | \$295.00 | - | \$221.25 |
| Service | 04/16/2021 | Herndon FMC lease; received email from Bob Cordova; examined email from Bob Cordova submitting redline of lease to Town's Director of Public Works | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/19/2021 | Received email from Anne Benedicto forwarding draft agenda items from Bob Cordova; initial examination of draft agenda items | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/20/2021 | Herndon FMC lease; examined email from Town's Director of Public Works in connection with proposed revisions; examined response email from Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/20/2021 | Conferred by telephone with Bob Cordova regarding various lease matters | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/20/2021 | 8101A Lee Hwy lease; examined email from Suzanne Haynie; examined and considered response from Jim Jenkins | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 04/20/2021 | Examined and revised draft agenda items for legal sufficiency; returned revised agenda items to Bob Cordova with recommendation | 1.00 | \$295.00 | - | \$295.00 |
| Service | 04/20/2021 | Conferred with Bob Cordova regarding analysis related to proposed agenda items | 0.50 | \$295.00 | - | \$147.50 |
| Service | 04/21/2021 | Conferred by email with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|---|------------|
| | | regarding draft agenda items for lease renewals | | | | |
| Service | 04/21/2021 | IPSC Lease Renewal; examined and considered email from Bob Cordova to landlord [REDACTED] examined and considered internal email from Bob Cordova discussing same | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/22/2021 | IPSC Warehouse Lease Renewal; examined and considered email communication from Bob Cordova to landlord discussing revised economic terms | 0.25 | \$295.00 | - | \$73.75 |
| Service | 04/23/2021 | IPSC Warehouse lease renewal; examined and considered email from Kenny Carter discussing proposed tenant improvements; conferred by email with Bob Cordova; received email from Bob Cordova forwarding latest lease revisions proposed by landlord; examined and considered same | 1.00 | \$295.00 | - | \$295.00 |
| Line Item Discount Subtotal | | | | | | -\$147.50 |
| Total | | | | | | \$5,900.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 174 | 05/23/2021 | \$5,900.00 | \$0.00 | \$5,900.00 |
| Outstanding Balance | | | | \$5,900.00 |
| Total Amount Outstanding | | | | \$5,900.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 175
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|------------|
| Service | 04/03/2021 | Legal research and analysis  prepared email memorandum to Stuart Raphael and Ryan Bates discussing same | 0.50 | \$295.00 | \$147.50 |
| Service | 04/07/2021 | Conferred by telephone with Stuart Raphael; examined email from opposing counsel discussing appellate mediation; examined email from co-defense counsel | 0.50 | \$295.00 | \$147.50 |
| Service | 04/10/2021 | Updated legal research in support of Reply Brief; prepared email memorandum to Stuart Raphael summarizing analysis | 1.75 | \$295.00 | \$516.25 |
| Service | 04/12/2021 | Attention to development of reply brief; conferred by email with Stuart Raphael | 0.50 | \$295.00 | \$147.50 |
| Service | 04/15/2021 | Received notice of electronic filing of Appellee's Brief; initial examination of Appellee's Brief | 0.25 | \$295.00 | \$73.75 |
| Service | 04/16/2021 | Received and considered email from Stuart Raphael discussing appellee's brief; continued analysis of Appellee's Brief | 1.50 | \$295.00 | \$442.50 |
| Service | 04/17/2021 | Continued analysis of Brief of Appellee; legal research and analysis in development of Reply Brief | 3.50 | \$295.00 | \$1,032.50 |
| Service | 04/18/2021 | Continued attention to development of Reply Brief | 0.75 | \$295.00 | \$221.25 |
| Service | 04/18/2021 | Continued attention to development of Reply Brief | 5.00 | \$295.00 | \$1,475.00 |
| Service | 04/19/2021 | Prepared email to each individual school defendant advising as to Brief of Appellee; conferred with Tamara Ballou; conferred with Monique Faruque | 1.00 | \$295.00 | \$295.00 |
| Service | 04/19/2021 | Continued attention to development of Reply Brief | 4.50 | \$295.00 | \$1,327.50 |
| Service | 04/20/2021 | Monitored and considered email exchange between counsel for amicus and Stuart Raphael; received and | 0.25 | \$295.00 | \$73.75 |

| | | | | | |
|---------|------------|---|------|--------------|--------------------|
| | | considered email from Frank Tarrant | | | |
| Service | 04/21/2021 | Received and considered email from Stuart Raphael; examined draft motion for extension of time to file reply brief; approved by email to Stuart Raphael | 0.25 | \$295.00 | \$73.75 |
| Service | 04/21/2021 | Continued attention to development of reply brief; prepared email to Stuart Raphael | 0.50 | \$295.00 | \$147.50 |
| Service | 04/21/2021 | Conferred by telephone with Stuart Raphael regarding issues related to development of reply brief | 0.25 | \$295.00 | \$73.75 |
| Service | 04/22/2021 | Received electronic notice of filing of National Women's Law Center's motion for leave to file amicus brief; examined and considered motion | 0.25 | \$295.00 | \$73.75 |
| Service | 04/22/2021 | Examined and analyzed amicus brief of National Women's Law Center | 2.50 | \$295.00 | \$737.50 |
| Service | 04/23/2021 | Received electronic notice of filing of Order granting NWLC leave to file Amicus Brief, appearance of counsel of Emily Mallen and Neena Chaudhry, and Disclosure Statement; examined same | 0.25 | \$295.00 | \$73.75 |
| Service | 04/25/2021 | Continued attention to development of reply brief | 0.75 | \$295.00 | \$221.25 |
| Service | 04/26/2021 | Conferred with Phil Hudson regarding appellee's brief | 0.50 | \$295.00 | \$147.50 |
| Service | 04/27/2021 | Attention to development of reply brief | 4.75 | \$295.00 | \$1,401.25 |
| Service | 04/28/2021 | Updated legal research and analysis in support of development of reply brief | 1.50 | \$295.00 | \$442.50 |
| Service | 04/29/2021 | Attention to development of Reply Brief | 1.25 | \$295.00 | \$368.75 |
| Service | 04/30/2021 | Attention to development of Reply Brief | 1.25 | \$295.00 | \$368.75 |
| | | | | Total | \$10,030.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|-------------|-------------------|-------------|
| 175 | 05/23/2021 | \$10,030.00 | \$0.00 | \$10,030.00 |
| Outstanding Balance | | | | \$10,030.00 |
| Total Amount Outstanding | | | | \$10,030.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

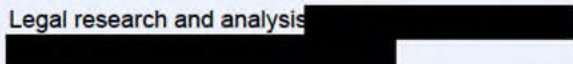
INVOICE

Invoice # 176
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|------------|
| Service | 04/04/2021 | Preparation for initial return; conferred by email with opposing counsel | 0.50 | \$295.00 | \$147.50 |
| Service | 04/05/2021 | Conferred with opposing counsel regarding pleading and trial schedule | 0.25 | \$295.00 | \$73.75 |
| Service | 04/05/2021 | Trial preparation | 0.50 | \$295.00 | \$147.50 |
| Service | 04/06/2021 | Attended initial return date hearing | 3.75 | \$295.00 | \$1,106.25 |
| Service | 04/06/2021 | Informed Michael Burch of pleading and trial schedule; informed Ellen Kennedy of pleading and trial schedule by email | 0.25 | \$295.00 | \$73.75 |
| Service | 04/07/2021 | Legal research and analysis  | 1.75 | \$295.00 | \$516.25 |
| Service | 04/07/2021 | Legal and factual analysis in preparation for trial | 1.00 | \$295.00 | \$295.00 |
| Service | 04/23/2021 | Trial preparation | 0.50 | \$295.00 | \$147.50 |
| | | | | Total | \$2,507.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------|------------|------------|-------------------|-------------|
| 176 | 05/23/2021 | \$2,507.50 | \$0.00 | \$2,507.50 |
| Outstanding Balance | | | | \$2,507.50 |

Total Amount Outstanding \$2,507.50

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 177
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|------------|
| Service | 04/13/2021 | Received notice of electronic filing of Amended Complaint;  ; prepared email to Ellen Kennedy with recommendation; conferred by email with Ellen Kennedy | 1.50 | \$295.00 | \$442.50 |
| Service | 04/13/2021 | Prepared Motion to Dismiss Amended Complaint; legal research and analysis in support of motion to dismiss; began preparation of brief in support of motion to dismiss amended complaint | 3.75 | \$295.00 | \$1,106.25 |
| Service | 04/14/2021 | Continued preparation of brief in support of motion to dismiss amended complaint; legal research and analysis; further analysis of Amended Complaint; forwarded draft brief to Ellen Kennedy | 5.25 | \$295.00 | \$1,548.75 |
| Service | 04/15/2021 | Calculated briefing and hearing schedule; prepared Notice of Hearing Date, prepared notice to court regarding motion to dismiss initial complaint; preparation for hearing on Motion to Dismiss Amended Complaint | 1.25 | \$295.00 | \$368.75 |
| Service | 04/15/2021 | Preparation for hearing on Motion to Dismiss Amended Complaint | 0.75 | \$295.00 | \$221.25 |
| Service | 04/16/2021 | Revised and finalized Brief in Support of Motion to Dismiss Amended Complaint; finalized and filed Notice (informing the court that motion to dismiss initial complaint may be denied as moot), Motion to Dismiss Amended Complaint, Notice of Hearing, and Brief in Support of Motion to Dismiss; preparation for hearing on Motion to Dismiss Amended Complaint; received and reviewed Order Denying Motion to Dismiss initial Complaint as moot | 2.75 | \$295.00 | \$811.25 |
| Service | 04/19/2021 | Received electronic notice of Court setting deadlines for hearing on Motion to Dismiss Amended Complaint; | 0.25 | \$295.00 | \$73.75 |

| | | | | | |
|---|------------|---|------|--------------|-------------------|
| attention to development of Reply Brief | | | | | |
| Service | 04/21/2021 | Preparation for hearing on Motion to Dismiss Amended Complaint | 1.25 | \$295.00 | \$368.75 |
| Service | 04/28/2021 | Attention to development of reply brief in support of Motion to Dismiss Amended Complaint | 1.00 | \$295.00 | \$295.00 |
| Service | 04/30/2021 | Preparation for hearing on Motion to Dismiss Amended Complaint | 1.50 | \$295.00 | \$442.50 |
| | | | | Total | \$5,678.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 177 | 05/23/2021 | \$5,678.75 | \$0.00 | \$5,678.75 |
| Outstanding Balance | | | | \$5,678.75 |
| Total Amount Outstanding | | | | \$5,678.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 178
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|------------|
| Service | 04/12/2021 | Received and considered email from judicial law clerk providing directions in advance of hearing on plea in bar | 0.25 | \$295.00 | \$73.75 |
| Service | 04/13/2021 | Conferred with Assistant County Attorney in connection with pending pleas and motion hearing | 0.25 | \$295.00 | \$73.75 |
| Service | 04/15/2021 | Received and considered email from judicial law clerk confirming details of electronic appearance at hearing on plea in bar | 0.25 | \$295.00 | \$73.75 |
| Service | 04/15/2021 | Preparation for hearing on plea in bar | 2.00 | \$295.00 | \$590.00 |
| Service | 04/16/2021 | Attended hearing on special Plea in Bar; informed Ellen Kennedy of outcome by email; received email from judicial law clerk providing Order Sustaining Plea in Bar; examined email from plaintiff | 3.00 | \$295.00 | \$885.00 |
| Service | 04/17/2021 | Development of brief in support of plea in bar of Latitia Jarvis | 3.75 | \$295.00 | \$1,106.25 |
| Service | 04/19/2021 | Examined email from plaintiff to judicial law clerk requesting information about appeal rights; examined response from judicial law clerk; continued development of Brief in Support of Latitia Jarvis's Plea in Bar | 0.50 | \$295.00 | \$147.50 |
| Service | 04/20/2021 | Conferred with Brent Schultheis to coordinate hearing dates; attention to brief in support of plea in bar of Latitia Jarvis | 0.50 | \$295.00 | \$147.50 |
| Service | 04/20/2021 | Continued preparation of brief in support of plea in bar on behalf of Latitia Jarvis | 2.00 | \$295.00 | \$590.00 |
| Service | 04/21/2021 | Continued attention to development of brief in support of plea in bar (Latitia Jarvis) | 2.75 | \$295.00 | \$811.25 |
| Service | 04/22/2021 | Continued preparation of brief in support of plea in bar | 2.25 | \$295.00 | \$663.75 |

| | | | | | |
|---------|------------|--|------|--------------|-------------------|
| Service | 04/24/2021 | Continued development and preparation of brief in support of plea in bar of Latitia Jarvis | 1.00 | \$295.00 | \$295.00 |
| Service | 04/25/2021 | Completed brief in support of plea in bar | 1.25 | \$295.00 | \$368.75 |
| Service | 04/26/2021 | Provided draft brief to Ellen Kennedy; conferred with Brent Schultheis; prepared email to plaintiff; conferred by email with plaintiff; conferred by email with Brent Schultheis | 0.50 | \$295.00 | \$147.50 |
| Service | 04/29/2021 | Received email from Ellen Kennedy approving Brief in Support of Plea in Bar; revised and finalized brief; prepared praecipe; prepared for hearing on Plea in Bar | 1.00 | \$295.00 | \$295.00 |
| Service | 04/30/2021 | Conferred with Assistant Count Attorney Brent Schultheis | 0.25 | \$295.00 | \$73.75 |
| Service | 04/30/2021 | Finalized, filed and served Brief in Support of Plea in Bar; conferred by email with Plaintiff; conferred by telephone with scheduling clerk; conferred by email with Brent Schultheis | 1.00 | \$295.00 | \$295.00 |
| | | | | Total | \$6,637.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 178 | 05/23/2021 | \$6,637.50 | \$0.00 | \$6,637.50 |
| Outstanding Balance | | | | \$6,637.50 |
| Total Amount Outstanding | | | | \$6,637.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 179
Date: 05/03/2021
Due On: 05/23/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00093-Fairfax County Public Schools

Administrative Investigation: [REDACTED]

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 04/02/2021 | Developed factual outlines in preparation for witness interviews | 3.25 | \$295.00 | \$958.75 |
| Service | 04/06/2021 | Conferred by email with complainant; informed Ellen Kennedy of complainant's request to reschedule interview | 0.25 | \$295.00 | \$73.75 |
| Service | 04/09/2021 | Conferred with Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 04/09/2021 | Updated factual analysis in preparation for interview of [REDACTED]; received email from [REDACTED] submitting additional complaint; examined and considered same; legal research and analysis | 1.75 | \$295.00 | \$516.25 |
| Service | 04/11/2021 | Received email from Sean McDonald forwarding new complaint from [REDACTED]; received email from [REDACTED] providing complaint and requesting interim measures; [REDACTED] | 1.25 | \$295.00 | \$368.75 |
| Service | 04/13/2021 | Evaluated legal sufficiency of complainant's request for reassignment; conferred with Ellen Kennedy; conferred by email with [REDACTED] | 0.75 | \$295.00 | \$221.25 |
| Service | 04/15/2021 | Updated factual analysis in support of preparation of written report | 1.50 | \$295.00 | \$442.50 |
| Service | 04/16/2021 | Received and reviewed email from Kristen Farr, counsel for Mr. [REDACTED], regarding rescheduling interview; conferred with Kristen Farr; examined email from Sean McDonald to Mr. [REDACTED] | 0.50 | \$295.00 | \$147.50 |
| Service | 04/16/2021 | Updated factual analysis in preparaiotn for interview of [REDACTED] and development of written report | 0.50 | \$295.00 | \$147.50 |
| Service | 04/17/2021 | Updated preparation of written report | 0.50 | \$295.00 | \$147.50 |
| Service | 04/20/2021 | Received email from Ellen Kennedy [REDACTED] | 0.25 | \$295.00 | \$73.75 |

| | | | | | |
|------------|------------|---|------|----------|------------|
| [REDACTED] | | | | | |
| Service | 04/23/2021 | Factual analysis in preparation for interview of [REDACTED] | 4.25 | \$295.00 | \$1,253.75 |
| Service | 04/24/2021 | Continued analysis [REDACTED] | 2.00 | \$295.00 | \$590.00 |
| Service | 04/26/2021 | Conferred by telephone with Ellen Kennedy; conferred by email with [REDACTED]; conferred by telephone with [REDACTED] | 0.50 | \$295.00 | \$147.50 |
| Service | 04/26/2021 | Continued preparation for interview of [REDACTED] | 4.50 | \$295.00 | \$1,327.50 |
| Service | 04/27/2021 | Attention to development of written report | 1.75 | \$295.00 | \$516.25 |
| Service | 04/29/2021 | Conferred by telephone with Ellen Kennedy regarding status update | 0.25 | \$295.00 | \$73.75 |
| Service | 04/29/2021 | Continued preparation of investigative Report | 3.25 | \$295.00 | \$958.75 |
| Service | 04/30/2021 | Continued preparation of investigative Report | 1.50 | \$295.00 | \$442.50 |
| Total | | | | | \$8,481.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 179 | 05/23/2021 | \$8,481.25 | \$0.00 | \$8,481.25 |
| Outstanding Balance | | | | \$8,481.25 |
| Total Amount Outstanding | | | | \$8,481.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 184
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 05/06/2021 | Springfield Bus Parking Lease Renewal; examined and considered email from Bob Cordova to landlord exercising option and requesting lease amendment; examined and considered lease | 0.75 | \$295.00 | - | \$221.25 |
| Service | 05/06/2021 | Herndon FMSC lease; examined email from Bob Cordova to Town's Director of Public Works discussing status of lease review; considered discussion of issue identified by Town | 0.75 | \$295.00 | - | \$221.25 |
| Service | 05/06/2021 | JLL services agreement; analyzed proposed brokerage services agreement; conferred by telephone with Bob Cordova; conferred by telephone with John Gibb of JLL; revised proposed brokerage agreement; provided revisions to Bob Cordova by email | 1.50 | \$295.00 | - | \$442.50 |
| Service | 05/12/2021 | Springfield Bus Parking Lease Renewal; examined and considered email from Fred Zamer discussing proposed financial terms | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/20/2021 | IPSC Warehouse lease; received email from Bob Cordova providing proposed edits; conferred by telephone with Bob Cordova; examined and considered proposed edits; began further revisions requested by Bob Cordova | 1.00 | \$295.00 | - | \$295.00 |
| Service | 05/20/2021 | Herndon FMSC warehouse lease; examined email from Bob Cordova to Town's Director of Public Works | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/21/2021 | IPSC Warehouse lease; received email from | 2.00 | \$295.00 | - | \$590.00 |

| | | | | | | |
|---------|------------|---|------|----------|---|----------|
| | | Bob Cordova providing original lease instrument; examined and analyzed same; considered necessary revisions to proposed lease amendment in preparation for discussion with Bob Cordova | | | | |
| Service | 05/21/2021 | Herndon FMSC lease; monitored email exchange between Town's Director of Public Works and Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/21/2021 | IPSC Warehouse Lease; conferred by telephone with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/21/2021 | Herndon FMSC lease; received email from Sarah Dowdy, Legal Assistant to the Town Attorney, providing Town's revisions to lease instrument; examined and considered same; conferred by email with Bob Cordova regarding same | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/21/2021 | IPSC lease extension; examined and considered email from Bob Cordova to Greg Germain requesting information on certain lease terms; examined and considered response | 0.75 | \$295.00 | - | \$221.25 |
| Service | 05/24/2021 | Herndon FMSC lease; examined email from Bob Cordova to Town's legal assistant; conferred by email with Bob Cordova; final review of lease for legal sufficiency; email to Bob Cordova confirming legal sufficiency | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/24/2021 | IPSC Warehouse Lease; examined email from Bob Cordova confirming details of original lease | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/26/2021 | Herndon FMSC lease; examined email from Bob Cordova to Town discussing correction of lease terms; monitored communications between Bob Cordova and Town regarding same | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/26/2021 | IPSC Warehouse Lease; attention to revisions | 1.25 | \$295.00 | - | \$368.75 |
| Service | 05/27/2021 | IPSC Lease; continued revision of proposed extension agreement; conferred by email with Bob Cordova | 1.50 | \$295.00 | - | \$442.50 |
| Service | 05/28/2021 | IPSC Warehouse Lease extension; conferred by email with Bob Cordova; conferred by telephone with Bob Cordova; provided revised extension agreement to Bob Cordova with discussion of particular provisions; examined email from Bob Cordova to Greg Germain providing | 0.75 | \$295.00 | - | \$221.25 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|--------|------------|
| revised extension agreement | | | | | | |
| Service | 05/29/2021 | Springfield Bus Parking Lease Renewal; examined 5/28 email from Ann Walker providing proposed Second Amendment; examined Second Amendment by comparison to 2016 First Amendment and Bob Cordova's proposed terms; prepared email to Bob Cordova summarizing analysis | 0.75 | \$295.00 | - | \$221.25 |
| Service | 05/29/2021 | Springfield Bus Parking Lease Renewal; noted Bob Cordova's response email to Ann Waller | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$4,056.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 184 | 06/22/2021 | \$4,056.25 | \$0.00 | \$4,056.25 |
| Outstanding Balance | | | | \$4,056.25 |
| Total Amount Outstanding | | | | \$4,056.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 185
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|------------|
| Service | 05/04/2021 | Development of reply brief | 3.50 | \$295.00 | \$1,032.50 |
| Service | 05/05/2021 | Development of reply brief | 1.50 | \$295.00 | \$442.50 |
| Service | 05/06/2021 | Updated legal research and analysis in support of reply brief | 1.75 | \$295.00 | \$516.25 |
| Service | 05/07/2021 | Attention to development of reply brief | 1.50 | \$295.00 | \$442.50 |
| Service | 05/10/2021 | Work in development of reply brief | 3.25 | \$295.00 | \$958.75 |
| Service | 05/11/2021 | Received email from Stuart Raphael providing draft Reply Brief; reviewed and revised same; prepared email memorandum to Stuart Raphael discussing recommendations | 2.25 | \$295.00 | \$663.75 |
| Service | 05/11/2021 | Conferred by telephone with Stuart Raphael regarding development of Reply Brief | 0.50 | \$295.00 | \$147.50 |
| Service | 05/11/2021 | Work in support of development of reply brief | 2.50 | \$295.00 | \$737.50 |
| Service | 05/12/2021 | Received email from Stuart Raphael circulating revised Reply Brief; examined and considered same; conferred by email with Stuart Raphael; provided draft to each individual school defendant; conferred with Phil Hudson; conferred with Joni Fraundorfer; conferred with Monique Faruque; conferred with Brenda Humphrey; conferred by email with Frank Tarrant | 4.25 | \$295.00 | \$1,253.75 |
| Service | 05/13/2021 | Received and considered email from Megan Carr; conferred with Megan Carr | 0.50 | \$295.00 | \$147.50 |
| Service | 05/15/2021 | Attention to reply brief | 1.25 | \$295.00 | \$368.75 |
| Service | 05/17/2021 | Legal research and analysis in support of reply brief | 3.25 | \$295.00 | \$958.75 |
| Service | 05/18/2021 | Received email from Stuart Raphael providing latest draft of reply brief; reviewed same; examined input from | 1.25 | \$295.00 | \$368.75 |

| | | | | | |
|---------------------------|------------|---|------|--------------|-------------------|
| counsel for co-defendants | | | | | |
| Service | 05/19/2021 | Received email from Stuart Raphael; examined email from counsel for co-defendants; received notice of filing of Reply Brief; provided copy of Reply Brief to each individual defendant by email; received and reviewed email from Brenda Humphrey | 1.00 | \$295.00 | \$295.00 |
| | | | | Total | \$8,333.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 185 | 06/22/2021 | \$8,333.75 | \$0.00 | \$8,333.75 |
| Outstanding Balance | | | | \$8,333.75 |
| Total Amount Outstanding | | | | \$8,333.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 186
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00084-Fairfax County Public Schools

- Petition for Appeal

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 05/04/2021 | Examined email from opposing counsel to judicial law clerk; examined and considered response email; examined reply from opposing counsel | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/14/2021 | Received and reviewed order denying Motion for Reconsideration; informed Ellen Kennedy by email; calculated and docket applicable appellate deadlines | 0.75 | \$295.00 | - | \$221.25 |
| Service | 05/27/2021 | Received email from opposing counsel requesting conference to discuss potential resolution in lieu of appeal; [REDACTED]; responded by email to opposing counsel; informed Ellen Kennedy by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/27/2021 | Reviewed [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Service | 05/28/2021 | Conferred with Ellen Kennedy; conferred by telephone with opposing counsel regarding request to return to base school; examined and considered Hearing Officer's July 23, 2020 letter; conferred by telephone with J.D. Anderson; follow up discussion with opposing counsel; conferred with J.D. Anderson regarding process; examined and considered draft re-entry letter from Lisa Forrest; conferred by email with J.D. Anderson | 1.50 | \$295.00 | - | \$442.50 |
| Service | 05/28/2021 | Received and reviewed formal request for readmission to Robinson SS; conferred with opposing counsel; informed Robert Falconi by email | 0.50 | \$295.00 | - | \$147.50 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|--------|------------|
| Service | 06/02/2021 | Conferred with opposing counsel to confirm receipt of response to request for readmission to base school | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$1,180.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 186 | 06/22/2021 | \$1,180.00 | \$0.00 | \$1,180.00 |
| Outstanding Balance | | | | \$1,180.00 |
| Total Amount Outstanding | | | | \$1,180.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191



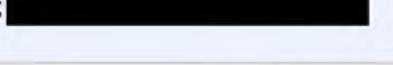

INVOICE

Invoice # 187
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-------------------|
| Service | 05/06/2021 | Received and considered email from Michael Burch; conferred with Michael Burch; conferred with Ellen Kennedy | 0.50 | \$295.00 | \$147.50 |
| Service | 05/06/2021 | Trial preparation;  | 2.00 | \$295.00 | \$590.00 |
| Service | 05/07/2021 | Trial preparation;  | 1.00 | \$295.00 | \$295.00 |
| Service | 05/08/2021 | Attention to development of responsive pleading and trial brief | 2.75 | \$295.00 | \$811.25 |
| Service | 05/09/2021 | Trial preparation;  | 0.50 | \$295.00 | \$147.50 |
| Service | 05/10/2021 | Trial preparation;  | 0.50 | \$295.00 | \$147.50 |
| Service | 05/12/2021 | Factual analysis  | 1.25 | \$295.00 | \$368.75 |
| Service | 05/17/2021 | Attention to development of formal Grounds for Defense; trial preparation | 2.00 | \$295.00 | \$590.00 |
| Service | 05/28/2021 | Attention to development of bench memorandum for trial judge | 0.50 | \$295.00 | \$147.50 |
| Service | 05/29/2021 | Pleading; attention to development of formal Grounds of Defense; trial preparation; attention to development of Bench Memorandum and witness testimony | 2.75 | \$295.00 | \$811.25 |
| Service | 05/30/2021 | Continued development of Bench Memorandum and witness examinations in preparation for trial | 2.00 | \$295.00 | \$590.00 |
| | | | | Total | \$4,646.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 187 | 06/22/2021 | \$4,646.25 | \$0.00 | \$4,646.25 |
| Outstanding Balance | | | | \$4,646.25 |
| Total Amount Outstanding | | | | \$4,646.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

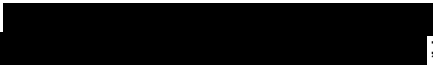
INVOICE

Invoice # 188
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-------------------|
| Service | 05/05/2021 | Received notice of filing of opposition to motion to dismiss amended complaint and motion to strike motion to dismiss; initial examination of same; forwarded to Ellen Kennedy with summary and recommendation | 0.25 | \$295.00 | \$73.75 |
| Service | 05/05/2021 | Preparation of Reply Brief in support of motion to dismiss amended complaint; forwarded draft to Ellen Kennedy | 2.75 | \$295.00 | \$811.25 |
| Service | 05/06/2021 | Conferred by email with Ellen Kennedy; revised, finalized and filed reply brief in support of motion to dismiss amended complaint | 1.25 | \$295.00 | \$368.75 |
| Service | 05/06/2021 | Received notice of entry of Order cancelling hearing on motion to dismiss amended complaint and Order denying motion to strike; examined and considered both orders; informed Ellen Kennedy by email | 0.25 | \$295.00 | \$73.75 |
| Service | 05/26/2021 | Examined  ; provided input to Ellen Kennedy by email | 1.50 | \$295.00 | \$442.50 |
| | | | | Total | \$1,770.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 188 | 06/22/2021 | \$1,770.00 | \$0.00 | \$1,770.00 |

| | |
|---------------------------------|-------------------|
| Outstanding Balance | \$1,770.00 |
| Total Amount Outstanding | \$1,770.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191


INVOICE

Invoice # 189
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00091-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|------------|
| Service | 05/02/2021 | Received and considered email from Plaintiff; forwarded to Ellen Kennedy by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/05/2021 | Received email from plaintiff; conferred by email with plaintiff; revised hearing presentation | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/05/2021 | Received email from Brent Schultheis forwarding communication from Plaintiff; considered same; conferred by email with Brent Schultheis | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/07/2021 | Received and reviewed 5 emails from plaintiff discussing case and providing documents and communications related to custody case; examined and considered same; informed Ellen Kennedy by email;  | 1.25 | \$295.00 | - | \$368.75 |
| Service | 05/10/2021 | Received email from plaintiff providing Motion to Vacate Default; examined and considered motion; forwarded to Ellen Kennedy with discussion; received email from Judicial Law Clerk regarding incidents of hearing on Plea in Bar | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/10/2021 | Prepared proposed Order sustaining plea in bar; responded by email to judicial law clerk | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/13/2021 | Prepared for hearing on Plea in Bar | 3.75 | \$295.00 | - | \$1,106.25 |
| Service | 05/13/2021 | Received and reviewed email from judicial law clerk | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/13/2021 | Received and reviewed correspondence from plaintiff providing notice of new | 0.25 | \$295.00 | - | \$73.75 |

| address and additional pleading | | | | | | |
|---------------------------------|------------|--|------|----------|--------|------------|
| Service | 05/14/2021 | Final preparation for hearing on Plea in Bar; attended hearing on Plea in Bar; informed Ellen Kennedy by email; informed Latia Jarvis by email; calculated and docketed appellate deadlines; received email from judicial law clerk providing final order; received and considered email from plaintiff informing of intention to appeal; forwarded to Ellen Kennedy | 2.50 | \$295.00 | - | \$737.50 |
| Service | 05/19/2021 | Received and reviewed email from Clerk of Court providing as-filed Order Sustaining Demurrer | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/25/2021 | Conferred with plaintiff [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/26/2021 | Informed Ellen Kennedy of communication from plaintiff | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$3,097.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 189 | 06/22/2021 | \$3,097.50 | \$0.00 | \$3,097.50 |
| Outstanding Balance | | | | \$3,097.50 |
| Total Amount Outstanding | | | | \$3,097.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 190
Date: 06/02/2021
Due On: 06/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00093-Fairfax County Public Schools

Administrative Investigation: [REDACTED]

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|------------|
| Service | 05/04/2021 | Continued development and preparation of report | 1.25 | \$295.00 | - | \$368.75 |
| Service | 05/07/2021 | Continued preparation of Report | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/08/2021 | Continued preparation of report | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/11/2021 | Factual and legal analyses | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/13/2021 | Continued development of written report | 1.25 | \$295.00 | - | \$368.75 |
| Service | 05/17/2021 | Continued development of written report | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/18/2021 | Continued preparation of written report, including addtopma; legal research and analysis | 4.00 | \$295.00 | - | \$1,180.00 |
| Service | 05/20/2021 | Continued development of written Report | 0.50 | \$295.00 | - | \$147.50 |
| Service | 05/21/2021 | Completed written Report | 1.25 | \$295.00 | - | \$368.75 |
| Service | 05/24/2021 | Finalized and submitted written Report to Ellen Kennedy | 0.50 | \$295.00 | 100.0% | \$0.00 |

Line Item Discount Subtotal **-\$147.50**

Total \$3,023.75

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 190 | 06/22/2021 | \$3,023.75 | \$0.00 | \$3,023.75 |
| Outstanding Balance | | | | \$3,023.75 |
| Total Amount Outstanding | | | | \$3,023.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 199
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 06/01/2021 | Herndon FMC lease; examined email communication from Bob Cordova to Sarah Dowdy providing executed lease instrument; monitored email communications between Sarah Dowdy and Bob Cordova coordinating Town's final approval of lease agreement | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/01/2021 | ISPC Warehouse; received and reviewed email from Greg Germain; examined response email from Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/01/2021 | Springfield Bus Parking; received email from Bob Cordova providing inputs to proposed lease and requesting revisions; attention to revision; conferred by email with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/02/2021 | Springfield Bus Parking; revised proposed amendment; conferred by email with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/02/2021 | IPSC Warehouse; examined email from Greg Germain discussing requested revisions and proposing further revision; conferred by telephone with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/03/2021 | IPSC Warehouse lease renewal; [REDACTED] prepared email to Bob Cordova summarizing analysis and recommendation | 1.25 | \$295.00 | - | \$368.75 |
| Service | 06/04/2021 | IPSC Warehouse; conferred by telephone with Bob Cordova regarding landlord's request for final revision; examined email | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|------------------------------|------------|---|------|----------|---|----------|
| from Bob Cordova to Landlord | | | | | | |
| Service | 06/04/2021 | Springfield Bus Parking; conferred by telephone with Bob Cordova; examined and considered email from Bob Cordova to landlord's representatives | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/07/2021 | Springfield Bus Parking; examined email from Ann Waller; [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/08/2021 | JLL Brokerage Agreement/Springfield Bus Parking/ISPC Warehouse; conferred by telephone with Bob Cordova; examined and considered email exchanges between Bob Cordova to Greg Germain; examined email from Bob Cordova to John Gibb; examined email from Bob Cordova to Ann Waller | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/10/2021 | IPSC Warehouse; conferred by telephone with Landlord's counsel; conferred by telephone with Bob Cordova | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/11/2021 | IPSC Warehouse; received email from Bob Cordova discussing further potential lease revisions; examined and considered same in preparation for conference with Bob Cordova | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/11/2021 | IPSC Warehouse; conferred by telephone with Bob Cordova; began consideration of necessary additional revisions to lease amendment | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/11/2021 | JLL Brokerage Agreement; received email from Bob Cordova providing broker's latest revisions and requesting legal review; considered same | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/12/2021 | JLL Broker Agreement; [REDACTED] prepared email to Bob Cordova confirming legal sufficiency | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/12/2021 | IPSC Warehouse; attention to development of revisions related to landlord improvements | 1.75 | \$295.00 | - | \$516.25 |
| Service | 06/14/2021 | JLL Brokerage Agreement; received and considered email from Bob Cordova to John Gibb providing revised agreement with discussion | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/15/2021 | IPSC Warehouse; conferred by telephone with Bob Cordova; revised lease renewal to | 1.75 | \$295.00 | - | \$516.25 |

| | | | | | | |
|---------|------------|--|------|----------|--------|----------|
| | | address repair, maintenance, and improvement issues; provided revisions to Bob Cordova by email | | | | |
| Service | 06/16/2021 | IPSC Warehouse; received email from Bob Cordova providing further revisions to draft extension agreement; examined and considered same; conferred by telephone with Bob Cordova; finalized revisions; provided revised agreement to Bob Cordova by email; examined email communication from Bob Cordova to Greg Germain forwarding revised extension agreement; received and considered email from Greg Germain identifying formal revisions | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/17/2021 | IPSC Warehouse; conferred by telephone with Bob Cordova regarding Landlord's response to latest revisions to deal points; received and considered email from Greg Germain confirming agreement on final details and requesting final revisions; revised lease renewal agreement; returned to Bob Cordova by email | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/18/2021 | IPSC Warehouse; examined email from Greg Germain accepting latest revisions; examined Bob Cordova's response; conferred by email with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/19/2021 | JLL Brokerage Agreement; received and considered email from Bob Cordova; reviewed file; forwarded confirmation of legal sufficiency | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/23/2021 | JLL Broker Agreement; examined email from Bob Cordova to John Gibb providing copy of executed agreement and outlining next steps; examined and considered Letter of Intent | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/23/2021 | IPSC Warehouse; received and examined email from Bob Cordova to Greg Germain providing copy of executed extension agreement | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/23/2021 | Springfield Bus Parking; examined email from Bob Cordova to landlord providing executed lease renewal amendment; examined multiple email exchanges between landlord and Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/25/2021 | Herndon Adult Learning Center; examined and considered email exchanges between Bob Cordova and landlord; conferred by telephone with Bob Cordova | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|--|------|----------|--------|------------|
| Service | 06/27/2021 | Herndon Adult Learning Center; [REDACTED] [REDACTED] | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/28/2021 | IPSC Warehouse; received and reviewed email from Bob Cordova to Ann Nguyen providing fully endorsed lease agreement with discussion of terms | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/28/2021 | Herndon Adult Learning Center; received and considered email from Bob Cordova to Michael McGregor continuing negotiation of lease extension | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/29/2021 | Conferred by telephone with Bob Cordova [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/29/2021 | Received email from Bob Cordova summarizing status of several lease initiates and next steps; examined and considered same | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/29/2021 | Herndon Adult Learning Center; received email from landlord's general counsel providing draft First Amendment and Lease Extension; examined and considered same; prepared email to Bob Cordova; conferred by email with Bob Cordova; examined email from Bob Cordova to Jessica Gillis and Paul Scott outlining terms and recommending approval; examined email from Bob Cordova to landlord's general counsel | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/30/2021 | Herndon Adult Learning Center; examined email from Jessica Gillis approving lease; examined email from Bob Cordova | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$147.50 |
| Total | | | | | | \$4,720.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 199 | 07/21/2021 | \$4,720.00 | \$0.00 | \$4,720.00 |

| | |
|---------------------------------|-------------------|
| Outstanding Balance | \$4,720.00 |
| Total Amount Outstanding | \$4,720.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 200
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

 v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|------------|
| Service | 06/02/2021 | Received email from Stuart Raphael; considered plaintiff's request for consent to file a sub-reply; conferred by email with Stuart Raphael; examined email from counsel for co-defendant; examined email from counsel for other co-defendant | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/03/2021 | Updated review of briefing and authorities | 5.00 | \$295.00 | - | \$1,475.00 |
| Service | 06/04/2021 | Received notice of electronic filing of Motion for Leave to File Sur-Reply Brief; examined and analyzed Motion and Sur-Reply Brief | 2.25 | \$295.00 | - | \$663.75 |
| Service | 06/07/2021 | Received notice of request for response to motion for leave to file sur-reply; examined request for response | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/07/2021 |  | 5.00 | \$295.00 | - | \$1,475.00 |
| Service | 06/08/2021 | Continued attention to response to plaintiff's motion for leave to file sur-reply | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/14/2021 | Received email from Stuart Raphael providing draft opposition to plaintiff's motion for leave to file a sur-reply brief; examined and considered draft; conferred by email with Stuart Raphael | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/16/2021 | Received notice of electronic filing of Opposition to Motion for Leave to File Sur-Reply; received notice of entry of Order | 0.25 | \$295.00 | 100.0% | \$0.00 |

| Deferring Action on Motion for Leave to File Sur-Reply | | | | | | |
|--|------------|---|------|----------|--------|------------|
| Service | 06/22/2021 | Received email from Frank Tarrant requesting information; reviewed file; prepared email memorandum to Frank Tarrant | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/23/2021 | Received and reviewed email from Frank Tarrant; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/29/2021 | Received order tentatively scheduling oral argument; informed each individual client by email; conferred by telephone with Megan Carr; conferred by email with Frank Tarrant; conferred by email with August Frattali | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/30/2021 | Received and reviewed email from Brenda Humphrey; received and reviewed email from Tamara Ballou | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$221.25 |
| Total | | | | | | \$4,498.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 200 | 07/21/2021 | \$4,498.75 | \$0.00 | \$4,498.75 |
| Outstanding Balance | | | | \$4,498.75 |
| Total Amount Outstanding | | | | \$4,498.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191


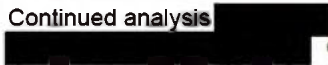
INVOICE

Invoice # 201
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|---|----------|----------|----------|------------|
| Service | 06/24/2021 | Received email from Kim Retzer; examined and considered parent's email to SB; informed Ellen Kennedy by email; conferred by email with Kim Retzer; conferred by email with Ellen Kennedy | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/24/2021 |  | 2.00 | \$295.00 | - | \$590.00 |
| Service | 06/25/2021 | Continued analysis  completed draft response to plaintiff; forwarded to Ellen Kennedy for review; conferred by email with Ellen Kennedy; revised and finalized draft communication to plaintiff; provided draft to Douglas Tyson | 2.00 | \$295.00 | - | \$590.00 |
| Service | 06/27/2021 | Received and reviewed email from Douglas Tyson | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$1,401.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 201 | 07/21/2021 | \$1,401.25 | \$0.00 | \$1,401.25 |

| | |
|---------------------------------|-------------------|
| Outstanding Balance | \$1,401.25 |
| Total Amount Outstanding | \$1,401.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191



INVOICE

Invoice # 202
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|------------|
| Service | 06/07/2021 |  | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/09/2021 | Received email from opposing counsel providing service copy of Bill of Particulars; examined and analyzed Bill of Particulars; forwarded to Ellen Kennedy by email; forwarded to Michael Burch by email; attention to development of grounds of defense | 3.25 | \$295.00 | - | \$958.75 |
| Service | 06/09/2021 | Conferred by telephone with Michael Burch regarding Bill of Particulars | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/09/2021 | Conferred with opposing counsel | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/09/2021 |  | 1.50 | \$295.00 | - | \$442.50 |
| Service | 06/10/2021 | Legal research and analysis  | 6.25 | \$295.00 | - | \$1,843.75 |
| Service | 06/11/2021 | Received email from opposing counsel  ; continued preparation of Answer and Affirmative Defenses to Bill of Particulars | 3.00 | \$295.00 | - | \$885.00 |
| Service | 06/12/2021 | Prepared email memorandum to Ellen Kennedy summarizing communications with opposing counsel | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|---------|------------|--|------|----------|---|------------|
| Service | 06/12/2021 | Legal research and analysis [REDACTED] | 2.25 | \$295.00 | - | \$663.75 |
| Service | 06/13/2021 | Factual analysis; continued preparation of Grounds of Defense | 1.25 | \$295.00 | - | \$368.75 |
| Service | 06/14/2021 | Conferred by email with Ellen Kennedy; [REDACTED] | 5.00 | \$295.00 | - | \$1,475.00 |
| Service | 06/14/2021 | Conferred by telephone with Bill Fulton | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/15/2021 | Discovery/factual development; [REDACTED] | 2.25 | \$295.00 | - | \$663.75 |
| Service | 06/16/2021 | Updated and revised draft Answer and Grounds of Defense | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/17/2021 | Factual analysis; [REDACTED] | 3.25 | \$295.00 | - | \$958.75 |
| Service | 06/18/2021 | Trial preparation; [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |
| Expense | 06/19/2021 | [REDACTED] | 1.00 | \$25.17 | - | \$25.17 |
| Service | 06/19/2021 | Discovery; [REDACTED] | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/21/2021 | Factual analysis; [REDACTED] | 1.75 | \$295.00 | - | \$516.25 |
| Service | 06/22/2021 | Factual analysis; attention to development of discovery | 1.25 | \$295.00 | - | \$368.75 |
| Service | 06/23/2021 | Received email from Lyman Rose providing link to requested information; examined and analyzed same | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/23/2021 | Conferred by telephone with Michael Burch [REDACTED] | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/23/2021 | Discovery; attention to identifying documentary information for discovery and trial | 4.00 | \$295.00 | - | \$1,180.00 |

| | | | | | | |
|---------|------------|--|------|----------|--------|------------|
| Service | 06/23/2021 | Discovery; continued attention to preparation of document requests to plaintiff and third-parties | 3.25 | \$295.00 | - | \$958.75 |
| Service | 06/24/2021 | Received email from Bill Fulton providing factual information; examined same; conferred by multiple email exchanges with Bill Fulton | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/25/2021 | Attended meeting with Bill Fulton | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/25/2021 | Factual analysis; [REDACTED] | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/25/2021 | Prepared subpoena duces tecum to Custodian of the Records of the Virginia Department of Motor Vehicles | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/26/2021 | Completed initial analysis [REDACTED] | 2.00 | \$295.00 | - | \$590.00 |
| Expense | 06/26/2021 | Professional Services: Service of subpoena duces tecum on Virginia Department of Motor Vehicles | 1.00 | \$95.00 | - | \$95.00 |
| Service | 06/26/2021 | Revised and updated draft Answer and Grounds of Defense | 1.50 | \$295.00 | - | \$442.50 |
| Service | 06/27/2021 | Conferred by email with process server to coordinate service of subpoena duces tecum on Department of Motor Vehicles | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/28/2021 | Attention to development of written arguments in support of dispositive responsive pleadings | 4.25 | \$295.00 | - | \$1,253.75 |
| Service | 06/29/2021 | Pleading; revised Answer and Grounds of Defense; prepared Plea in Bar; updated legal research and analysis; began preparation of demurrer | 3.25 | \$295.00 | - | \$958.75 |
| Service | 06/29/2021 | Discovery; [REDACTED]; began preparation of subpoena duces tecum to Towboss Towing | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/29/2021 | Prepared subpoena duces tecum to Towboss Towing; forwarded to process server | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/30/2021 | Conferred with process server to coordinate service of subpoena duces tecum on Towboss Towing | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/30/2021 | Finalized draft Answer and Grounds of Defense, and Plea in Bar; prepared draft Demurrer; provided draft responsive pleadings to Ellen Kennedy; provided draft responsive pleadings to Michael Burch; | 2.00 | \$295.00 | - | \$590.00 |

| | | | | | | |
|------------------------------------|------------|--|------|--------|---|--------------------|
| conferred with Michael Burch | | | | | | |
| Expense | 06/30/2021 | Professional Services: Cavalier Courier; service of subpoena duces tecum on Towboss Towing, Inc. | 1.00 | \$0.00 | - | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$147.50 |
| Total | | | | | | \$17,893.92 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|-------------|-------------------|--------------------|
| 202 | 07/21/2021 | \$17,893.92 | \$0.00 | \$17,893.92 |
| Outstanding Balance | | | | \$17,893.92 |
| Total Amount Outstanding | | | | \$17,893.92 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 203
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

 v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-----------------|
| Service | 06/11/2021 | Received email from Ellen Kennedy forwarding new suit filed by plaintiff against VEC; examined new complaint; conferred by email with Ellen Kennedy | 0.50 | \$295.00 | \$147.50 |
| Service | 06/30/2021 | Received notice of entry of Memorandum Opinion, Order granting Motion to Dismiss Amended Complaint, and Judgment; examined same; informed Ellen Kennedy by email; docketed appellate deadlines | 1.00 | \$295.00 | \$295.00 |
| Service | 06/30/2021 | Conferred by several email exchanges with plaintiff regarding initiation of appeal; informed Ellen Kennedy by email | 0.50 | \$295.00 | \$147.50 |
| | | | | Total | \$590.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-----------------|
| 203 | 07/21/2021 | \$590.00 | \$0.00 | \$590.00 |
| Outstanding Balance | | | | \$590.00 |
| Total Amount Outstanding | | | | \$590.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 204
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00094-Fairfax County Public Schools

FATE - Sale of Lot 10

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|---|----------|----------|----------|----------|
| Service | 04/19/2021 | Conferred by telephone with Joe DeSio regarding sale of Lot 10; conferred by email with Joe DeSio; initial examination of new form of sales contract | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/25/2021 | Received and reviewed email from Greg Stiger providing forms of Addenda and contract Cover Page used in prior sale; [REDACTED]; received and reviewed email from Greg Stiger providing form of Residential Sales Contract; received email from Ellen Kennedy; conferred by email with Jen Glaser; responded by email to Greg Stiger | 1.50 | \$295.00 | - | \$442.50 |
| Service | 06/28/2021 | Received and reviewed email from Beth Downey; received and reviewed email from FATE's counsel | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/30/2021 | Received email from Beth Downey informing of receipt of offer | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/30/2021 | Received email from Beth Downey providing proposed contract for sale; examined and analyzed same; prepared email to Beth Downey approving contract for legal sufficiency | 1.00 | \$295.00 | - | \$295.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$885.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-----------------|
| 204 | 07/21/2021 | \$885.00 | \$0.00 | \$885.00 |
| Outstanding Balance | | | | \$885.00 |
| Total Amount Outstanding | | | | \$885.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191



INVOICE

Invoice # 205
Date: 07/01/2021
Due On: 07/21/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00095-Fairfax County Public Schools

(Circuit Court)

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|---|----------|----------|----------|----------|
| Service | 05/28/2021 | Examined email from Ellen Kennedy forwarding email from Plaintiff; conferred with Ellen Kennedy; prepared email to plaintiff | 0.25 | \$295.00 | - | \$73.75 |
| Service | 05/28/2021 | Conferred by email with plaintiff; received and considered email from plaintiff forwarding email to Cindy Fitzgerald requesting information; forwarded to Ellen Kennedy | 0.50 | \$295.00 | - | \$147.50 |
| Service | 06/01/2021 | Received email from Ellen Kennedy responding to inquiry; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/01/2021 | Received and considered email from plaintiff | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/02/2021 | Conferred by email with Ellen Kennedy; prepared email to plaintiff requesting all communication through me as counsel for FCPS | 0.25 | \$295.00 | - | \$73.75 |
| Service | 06/03/2021 | Prepared email to Ellen Kennedy providing report on latest communication to plaintiff | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/04/2021 | Conferred by several email exchanges with plaintiff;  informed Ellen Kennedy by email | 1.50 | \$295.00 | - | \$442.50 |
| Service | 06/14/2021 | Received email from plaintiff attaching praecipe for hearing; examined and considered same; prepared email to  requesting clarification; prepared email to Ellen Kennedy summarizing communication with Ms Collins | 0.50 | \$295.00 | - | \$147.50 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|--------|------------|
| Service | 06/15/2021 | Received email from plaintiff requesting availability for hearing and providing complaint; examined and considered complaint; responded by email to plaintiff; informed Ellen Kennedy by email; received and reviewed additional email from plaintiff; responded by email; informed Ellen Kennedy | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/16/2021 | Analysis of legal sufficiency of proposed complaint; began preparation of responsive pleadings | 2.25 | \$295.00 | - | \$663.75 |
| Service | 06/16/2021 | Received email from plaintiff providing unsigned motion and proposed order; examined and considered motion; conferred by several emails with plaintiff; informed Ellen Kennedy by email | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/17/2021 | Received and considered email from Ellen Kennedy; received and reviewed email from plaintiff; conferred by email with plaintiff; appearance at Calendar Control; conferred by telephone with Ellen Kennedy; received email from plaintiff acknowledging denial of waiver of service | 0.75 | \$295.00 | - | \$221.25 |
| Service | 06/17/2021 | [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 06/18/2021 | Prepared plea in bar for negligence claim | 1.00 | \$295.00 | - | \$295.00 |
| Service | 06/19/2021 | Legal research [REDACTED] | 2.50 | \$295.00 | - | \$737.50 |
| Service | 06/21/2021 | Received and considered email from Ellen Kennedy; responded by email | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 06/21/2021 | Began preparation of Motion Craving Oyer in anticipation of service of complaint | 0.50 | \$295.00 | - | \$147.50 |
| Service | 07/01/2021 | Discovery; [REDACTED]; forwarded to Ellen Kennedy [REDACTED] | 0.50 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$368.75 |
| Total | | | | | | \$3,908.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------------|
| 205 | 07/21/2021 | \$3,908.75 | \$0.00 | \$3,908.75 |
| Outstanding Balance | | | | \$3,908.75 |
| Total Amount Outstanding | | | | \$3,908.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 213
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 07/09/2021 | Herndon Adult Learning Center lease renewal; examined email from Michael McGregor requesting status of endorsement; examined response email from Michael Dean | 0.25 | \$295.00 | \$73.75 |
| Service | 07/19/2021 | Herndon FMC lease renewal; received email from Town Attorney's office providing final, executed version of lease; received email from Anh Nguyen; examined renewal instrument | 0.25 | \$295.00 | \$73.75 |
| Total | | | | | \$147.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 213 | 08/22/2021 | \$147.50 | \$0.00 | \$147.50 |
| Outstanding Balance | | | | \$147.50 |
| Total Amount Outstanding | | | | \$147.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 214
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

[REDACTED] v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|---|----------|----------|----------|------------|
| Service | 07/01/2021 | Received email from Sybil Terry requesting information regarding oral argument schedule; responded by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/01/2021 | Received and reviewed notice of filing of paper copies of Opening Brief, Joint Appendix, and Reply Brief | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 07/28/2021 | Updated legal research and analysis [REDACTED] | 1.50 | \$295.00 | - | \$442.50 |
| Service | 07/28/2021 | Received electronic notice of filing of motion to withdraw as counsel of record; reviewed applicable local rule of court; conferred by email with Stuart Raphael and Ryan Bates; informed each individual defendant of motion; conferred with Philip Hudson; conferred with Monique Faruque; conferred with Tamara Ballou; conferred with Megan Carr; conferred with Joni Fraundorfer; conferred with Sybil Terry; conferred with Brenda Humphrey; conferred with Frank Tarrant | 2.50 | \$295.00 | - | \$737.50 |
| Service | 07/30/2021 | Received electronic notice of order granting Thomas Sweeney's motion to withdraw; examined order | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$147.50 |
| Total | | | | | | \$1,253.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------------|
| 214 | 08/22/2021 | \$1,253.75 | \$0.00 | \$1,253.75 |
| Outstanding Balance | | | | \$1,253.75 |
| Total Amount Outstanding | | | | \$1,253.75 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 215
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

[REDACTED] v. FCSB

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|--|----------|----------|----------|------------|
| Service | 07/08/2021 | Received email from Douglas Tyson forwarding email from [REDACTED]; examined and considered same; reviewed file; conferred by email with Douglas Tyson; prepared email memorandum to Ellen Kennedy | 0.75 | \$295.00 | - | \$221.25 |
| Service | 07/09/2021 | Conferred by telephone with Ellen Kennedy; conferred by telephone with Douglas Tyson; [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Service | 07/10/2021 | [REDACTED] provided to Douglas Tyson by email | 2.25 | \$295.00 | - | \$663.75 |
| Service | 07/11/2021 | Conferred by email with Douglas Tyson | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$1,106.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 215 | 08/22/2021 | \$1,106.25 | \$0.00 | \$1,106.25 |

| | |
|---------------------------------|-------------------|
| Outstanding Balance | \$1,106.25 |
| Total Amount Outstanding | \$1,106.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 216
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00086-Fairfax County Public Schools

- Warrant in Debt

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|---------|------------|--|----------|----------|----------|----------|
| Service | 07/01/2021 | Discovery/factual analysis;  ; prepared email memorandum to Ellen Kennedy; prepared email memorandum to Michael Burch | 1.25 | \$295.00 | - | \$368.75 |
| Service | 07/02/2021 | Conferred with Michael Burch; examined and analyzed information provided by Michael Burch | 1.50 | \$295.00 | - | \$442.50 |
| Service | 07/03/2021 | Revised draft Answer and Grounds of Defense | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/05/2021 | Attention to preparation of brief in support of Plea in Bar | 3.25 | \$295.00 | - | \$958.75 |
| Service | 07/06/2021 | Attention to factual investigation; email to Michael Burch | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/07/2021 | Revised draft Demurrer | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/08/2021 | Updated and revised Plea in Bar and Demurrer for filing; forwarded to Ellen Kennedy by email; forwarded to Michael Burch by email | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/08/2021 | Attention to development of brief in support of plea in bar | 0.50 | \$295.00 | - | \$147.50 |
| Service | 07/09/2021 | Finalized, filed, and served Demurrer and Plea in Bar | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/11/2021 | Discovery; continued development of document requests to plaintiff | 1.25 | \$295.00 | - | \$368.75 |
| Service | 07/12/2021 | Continued preparation of brief in support of | 1.00 | \$295.00 | - | \$295.00 |

| | | | | | | |
|-------------|------------|---|------|----------|---|------------|
| Plea in Bar | | | | | | |
| Service | 07/12/2021 | [REDACTED] | 2.75 | \$295.00 | - | \$811.25 |
| Service | 07/12/2021 | Conferred by telephone with Michael Burch | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/13/2021 | Conferred by telephone with Michael Burch; [REDACTED] | 2.50 | \$295.00 | - | \$737.50 |
| Service | 07/14/2021 | Attention to development of brief in support of plea in bar | 0.50 | \$295.00 | - | \$147.50 |
| Service | 07/14/2021 | Factual development; conferred with Michael Burch [REDACTED] | 1.75 | \$295.00 | - | \$516.25 |
| Service | 07/15/2021 | Continued preparation of brief in support of plea in bar | 2.75 | \$295.00 | - | \$811.25 |
| Service | 07/15/2021 | Preparation of hearing on plea in bar | 2.25 | \$295.00 | - | \$663.75 |
| Service | 07/16/2021 | Factual investigation; [REDACTED] prepared second subpoena to DMV | 2.75 | \$295.00 | - | \$811.25 |
| Service | 07/16/2021 | Updated legal research and analysis in support of Plea in Bar and Demurrer | 1.25 | \$295.00 | - | \$368.75 |
| Service | 07/19/2021 | Factual investigation and development; email to Lyman Rose; updated discovery requests to plaintiff; attention to development of brief in support of demurrer | 4.75 | \$295.00 | - | \$1,401.25 |
| Expense | 07/19/2021 | Professional Services: Service of second subpoena to Department of Motor Vehicles | 1.00 | \$65.00 | - | \$65.00 |
| Service | 07/20/2021 | Received and reviewed email from Lyman Rose; conferred by telephone with Lyman Rose; conferred with Michael Burch | 1.25 | \$295.00 | - | \$368.75 |
| Service | 07/20/2021 | Updated and revised document requests to plaintiff | 0.75 | \$295.00 | - | \$221.25 |
| Service | 07/20/2021 | Attention to brief in support of plea in bar | 0.75 | \$295.00 | - | \$221.25 |
| Service | 07/21/2021 | [REDACTED] | 0.75 | \$295.00 | - | \$221.25 |
| Service | 07/21/2021 | Conferred with Michael Burch [REDACTED] | 0.25 | \$295.00 | - | \$73.75 |

| | | | | | | |
|-----------------------------|------------|---|------|----------|--------|-------------|
| Service | 07/22/2021 | Conferred by telephone with Bill Fulton | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/22/2021 | [REDACTED] provided copy to Michael Burch; [REDACTED] prepared email to Ellen Kennedy; [REDACTED] provided copy to Michael Burch; [REDACTED] | 4.50 | \$295.00 | - | \$1,327.50 |
| Service | 07/27/2021 | Completed Memorandum in Support of Plea in Bar; provided draft to Ellen Kennedy; provided draft to Michael Burch; attention to development of testimony in support of Plea in Bar | 4.00 | \$295.00 | - | \$1,180.00 |
| Service | 07/28/2021 | Conferred with Michael Burch regarding plea in bar and in preparation for hearing on plea in bar; updated document requests to [REDACTED] | 1.25 | \$295.00 | - | \$368.75 |
| Service | 07/29/2021 | Received and considered information provided by Michael Burch; conferred with Michael Burch | 0.25 | \$295.00 | - | \$73.75 |
| Service | 07/30/2021 | Received and considered email from Michael Burch; conferred by telephone with Michael Burch | 0.50 | \$295.00 | - | \$147.50 |
| Service | 07/30/2021 | Conferred by email with Ellen Kennedy | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$13,635.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|-------------|-------------------|-------------|
| 216 | 08/22/2021 | \$13,635.00 | \$0.00 | \$13,635.00 |
| Outstanding Balance | | | | \$13,635.00 |
| Total Amount Outstanding | | | | \$13,635.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191


INVOICE

Invoice # 217
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00087-Fairfax County Public Schools

v. FCPS (EDVA)

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|--|----------|----------|----------|------------|
| Service | 07/14/2021 | Reviewed file; prepared email to Ellen Kennedy discussing current status | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Service | 07/29/2021 | Received electronic notice of filing motion to proceed in forma pauperis and notice of appeal; examined notice of appeal; informed Ellen Kennedy by email; identified and docketed appellant's next procedural steps; received notice of issuance of transmittal to 4th circuit; examined same; informed Ellen Kennedy by email; received electronic notice of assembly of electronic record | 0.50 | \$295.00 | - | \$147.50 |
| Service | 07/30/2021 | Began development of brief of appellee | 2.50 | \$295.00 | - | \$737.50 |
| Service | 07/31/2021 |  | 0.50 | \$295.00 | - | \$147.50 |
| Service | 07/31/2021 | Continued attention to preparation of brief of appellee | 2.25 | \$295.00 | - | \$663.75 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$1,696.25 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 217 | 08/22/2021 | \$1,696.25 | \$0.00 | \$1,696.25 |
| Outstanding Balance | | | | \$1,696.25 |
| Total Amount Outstanding | | | | \$1,696.25 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please remit payment within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 218
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00094-Fairfax County Public Schools

FATE - Sale of Lot 10

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|--------------|-------------------|
| Service | 07/01/2021 | Examined email from Eloisa Bryant requesting routing slip for sales contract; examined email exchange between Eloisa Bryan and Tracey Skahen | 0.25 | \$295.00 | \$73.75 |
| Service | 07/07/2021 | Examined 7/6 email from Beth Downey circulating ratified contract; examined same; docketed settlement date | 0.50 | \$295.00 | \$147.50 |
| Service | 07/08/2021 | Conferred by email with Beth Downey to coordinate review of closing documents | 0.25 | \$295.00 | \$73.75 |
| Service | 07/28/2021 | Received email from Beth Downey circulating draft closing documents; began analysis of draft closing documents | 0.75 | \$295.00 | \$221.25 |
| Service | 07/29/2021 | Examined and analyzed settlement documents; conferred by email with Beth Downey; conferred with Greg Stiger; conferred with Angela Stiger; conferred with counsel for title agent regarding Board authorization | 5.50 | \$295.00 | \$1,622.50 |
| Service | 07/31/2021 | Attention to closing documents; prepared email to title insurer's counsel | 0.25 | \$295.00 | \$73.75 |
| | | | | Total | \$2,212.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|--------|------------|-------------------|-------------|
|----------------|--------|------------|-------------------|-------------|

| | | | | |
|---------------------------------|------------|------------|--------|-------------------|
| 218 | 08/22/2021 | \$2,212.50 | \$0.00 | \$2,212.50 |
| Outstanding Balance | | | | \$2,212.50 |
| Total Amount Outstanding | | | | \$2,212.50 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 20 days.

Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191


INVOICE

Invoice # 219
Date: 08/02/2021
Due On: 08/22/2021

Fairfax County Public Schools
8115 Gatehouse Road
Falls Church, VA 22042

00095-Fairfax County Public Schools

 (Circuit Court)

| Type | Date | Notes | Quantity | Rate | Discount | Total |
|-----------------------------|------------|--|----------|----------|----------|----------|
| Service | 07/01/2021 | Received and considered email from counsel for Virginia Employment Commission acknowledging receipt of Ms  complaint | 0.25 | \$295.00 | 100.0% | \$0.00 |
| Line Item Discount Subtotal | | | | | | -\$73.75 |
| Total | | | | | | \$0.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 219 | 08/22/2021 | \$0.00 | \$0.00 | \$0.00 |

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

| | | | |
|-------------------|------------------------|--|---|
| Department/School | Division Counsel | Request Date | 07/07/2020 |
| Vendor Name | Michael E. Kinney, PLC | Payment Due Date | 07/17/2020 |
| Vendor Number | 1000044212 | Pay-To Address | 1801 Robert Fulton Drive, Suite 120 Reston, VA 20191 <small>(If Pay-To address is not in vendor list, please set up vendor first)</small> |
| Amount to Pay | \$27,213.75 | Partial or Final | <input type="checkbox"/> Partial <input type="checkbox"/> Final |
| Invoice Number | 6 | Contract Number | |
| Invoice Date | 07/05/2020 | <input type="checkbox"/> If payment is 1099 reportable, check here | |

| | | Encumbered Document | | Direct Pay Request (Unencumbered) | | | |
|--------------|-------------|---------------------------------------|--------|---|------------------|---------------|---------|
| | | (Required if Funds Reservation create | | Cost Object (Must have at least one for Direct Pay Request) | | | |
| G/L Acct | Amount | Earmarked Fund # | Line # | Cost Center # | Internal Order # | WBS Element # | Grant # |
| 526050 | \$27,213.75 | | | SNC6110422 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Amount | \$27,213.75 | | | | | | |

Retainage

| | | | |
|---|-------|---------------------------|-------|
| Current Balance of Retainage | _____ | If partial payment | _____ |
| New Retainage Balance | _____ | Percentage for Data Entry | _____ |
| Increase/Decrease Retainage Balance | _____ | | |
| Percentage of Retainage (0.25 increments from 0.25%-10.00%) | _____ | If final payment | _____ |
| | | Final Retainage Pmt Amt | _____ |
| Other Comments: | _____ | | |

Comments/Further Instructions

Kinney - June 2020 - General Matters

| | | | |
|--------------------------|------------------|--------------|----------------|
| Initiator Name (Print) | Lisa L. Greve | Phone Number | (571) 423-1250 |
| Authorized Signature | _____ | Phone Number | (571) 423-1250 |
| Print Name of Authorizer | Grady K. Carlson | | |

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 6
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00009-Fairfax County Public Schools

General

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|------------|
| Service | 06/01/2020 | Examined [REDACTED] [REDACTED] considered Grady Carlson's response | 0.25 | \$295.00 | \$73.75 |
| Service | 06/04/2020 | Conferred by email with Grady Carlson; research [REDACTED] | 1.50 | \$295.00 | \$442.50 |
| Service | 06/04/2020 | Examined [REDACTED] | 0.75 | \$295.00 | \$221.25 |
| Service | 06/07/2020 | Research [REDACTED] [REDACTED] conferred by email with Grady Carlson | 1.25 | \$295.00 | \$368.75 |
| Service | 06/08/2020 | Conferred by email with Grady Carlson; research [REDACTED]; prepared email memorandum to Grady Carlson summarizing analysis | 3.75 | \$295.00 | \$1,106.25 |
| Service | 06/09/2020 | Conferred by email with Grady Carlson; research and analysis [REDACTED]; examined email memorandum from Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 06/10/2020 | Legal research [REDACTED]; conferred with Grady Carlson; [REDACTED] | 3.25 | \$295.00 | \$958.75 |
| Service | 06/11/2020 | Continued research [REDACTED]; legal research [REDACTED] | 3.50 | \$295.00 | \$1,032.50 |
| Service | 06/11/2020 | Conferred by telephone with Grady Carlson following additional research and analysis [REDACTED] | 1.00 | \$295.00 | \$295.00 |

| | | | | | |
|---------|------------|--|------|----------|------------|
| Service | 06/12/2020 | Continued legal research [REDACTED] [REDACTED] conferred by telephone with Grady Carlson; conferred by multiple email exchanges with Grady Carlson; [REDACTED]; provided draft provisions to Grady Carlson by email | 5.25 | \$295.00 | \$1,548.75 |
| Service | 06/15/2020 | Continued research [REDACTED] [REDACTED] | 3.50 | \$295.00 | \$1,032.50 |
| Service | 06/15/2020 | Received and considered email correspondence from Grady Carlson discussing draft | 0.75 | \$295.00 | \$221.25 |
| Service | 06/16/2020 | Conferred by telephone with Grady Carlson to coordinate analysis [REDACTED] [REDACTED] | 0.25 | \$295.00 | \$73.75 |
| Service | 06/16/2020 | Continued analysis [REDACTED] [REDACTED] | 1.50 | \$295.00 | \$442.50 |
| Service | 06/17/2020 | Analyzed draft [REDACTED] emailed comments to Grady Carlson for discussion; examined [REDACTED] [REDACTED] | 2.50 | \$295.00 | \$737.50 |
| Service | 06/17/2020 | Conferred by telephone with Grady Carlson and Dana Scanlan regarding analysis of draft regulations | 1.50 | \$295.00 | \$442.50 |
| Service | 06/18/2020 | Conferred by telephone with Grady Carlson and Dana Scanlan regarding development of Title IX regulation | 2.50 | \$295.00 | \$737.50 |
| Service | 06/18/2020 | Received email correspondence from Dana Scanlan [REDACTED] [REDACTED] examined and considered Dana Scanlan's revisions; conferred by email with Grady Carlson; continued analysis [REDACTED] revised draft [REDACTED] [REDACTED] | 3.75 | \$295.00 | \$1,106.25 |
| Service | 06/19/2020 | Continued analysis [REDACTED] [REDACTED] | 1.50 | \$295.00 | \$442.50 |
| Service | 06/21/2020 | Updated analysis [REDACTED] in preparation for telephone conference with Grady Carlson and Dana Scanlan | 1.25 | \$295.00 | \$368.75 |
| Service | 06/22/2020 | Continued analysis [REDACTED] [REDACTED] prepared email correspondence to Grady Carlson and Dana Scanlan [REDACTED] [REDACTED] | 0.75 | \$295.00 | \$221.25 |
| Service | 06/22/2020 | Conferred by telephone with Dana Scanlan and Grady Carlson [REDACTED] [REDACTED] | 2.00 | \$295.00 | \$590.00 |
| Service | 06/22/2020 | Revised draft [REDACTED] to address issues discussed with Dana Scanlan and Grady Carlson and [REDACTED] | 1.50 | \$295.00 | \$442.50 |

| | | | | | |
|---------|------------|--|------|----------|----------|
| | | [REDACTED]; forwarded revised draft to Dana Scanlan and Grady Carlson by email | | | |
| Service | 06/22/2020 | Received email correspondence from Grady Carlson discussing [REDACTED]; considered same; conferred by email with Grady Carlson and Dana Scanlan | 1.25 | \$295.00 | \$368.75 |
| Service | 06/23/2020 | Conferred by email with Grady Carlson [REDACTED] began drafting [REDACTED] continued analysis [REDACTED] in preparation for telephone conference with Dana Scanlan and Grady Carlson | 1.75 | \$295.00 | \$516.25 |
| Service | 06/23/2020 | Conferred by telephone with Grady Carlson and Dana Scanlan [REDACTED] | 1.75 | \$295.00 | \$516.25 |
| Service | 06/23/2020 | Conferred by telephone with Grady Carlson regarding [REDACTED] | 2.00 | \$295.00 | \$590.00 |
| Service | 06/23/2020 | Revised draft regulation; forwarded revised draft to Grady Carlson by email | 0.75 | \$295.00 | \$221.25 |
| Service | 06/23/2020 | Conferred by telephone with Grady Carlson regarding final revisions to draft regulation; forwarded revised regulation to Grady Carlson by email | 1.00 | \$295.00 | \$295.00 |
| Service | 06/24/2020 | Continued analysis [REDACTED] examined and considered John Foster's input to draft regulation | 1.50 | \$295.00 | \$442.50 |
| Service | 06/24/2020 | Attended telephone conference [REDACTED] | 1.00 | \$295.00 | \$295.00 |
| Service | 06/24/2020 | Conferred by telephone with Grady Carlson and Dana Scanlan following up on items related to draft [REDACTED] | 1.50 | \$295.00 | \$442.50 |
| Service | 06/24/2020 | Continued analysis [REDACTED] conferred by multiple email exchanges with Grady Carlson and Dana Scanlan [REDACTED] | 3.25 | \$295.00 | \$958.75 |
| Service | 06/25/2020 | [REDACTED] continued analysis [REDACTED] | 2.75 | \$295.00 | \$811.25 |
| Service | 06/25/2020 | [REDACTED] examined [REDACTED] conferred by multiple email with Grady Carlson regarding same; examined [REDACTED] prepared draft [REDACTED] | 3.25 | \$295.00 | \$958.75 |

| | | | | | |
|------------|------------|--|------|----------|------------|
| [REDACTED] | | | | | |
| Service | 06/26/2020 | [REDACTED] continued development [REDACTED] [REDACTED] conferred with Grady Carlson; examined [REDACTED] [REDACTED] conferred with Grady Carlson and Dana Scanlan | 4.75 | \$295.00 | \$1,401.25 |
| Service | 06/27/2020 | Conferred with Grady Carlson [REDACTED]; analyzed input and revisions recommended by Catharine Carroll and Hibertia Gilmore; prepared memorandum to Grady Carlson summarizing analysis | 3.25 | \$295.00 | \$958.75 |
| Service | 06/28/2020 | Continued work [REDACTED] [REDACTED] prepared email memorandum to Grady Carlson providing summary of analysis of proposed revisions | 1.50 | \$295.00 | \$442.50 |
| Service | 06/28/2020 | Continued work on development [REDACTED] examined and considered Ellen Kennedy's input to draft regulation; prepared memorandum summarizing same; conferred by email with Grady Carlson | 1.50 | \$295.00 | \$442.50 |
| Service | 06/28/2020 | [REDACTED] [REDACTED] prepared email memorandum to Grady Carlson and Dana Scanlan discussing same | 0.50 | \$295.00 | \$147.50 |
| Service | 06/29/2020 | [REDACTED] conferred by telephone with Grady Carlson | 0.25 | \$295.00 | \$73.75 |
| Service | 06/29/2020 | [REDACTED] conferred by telephone with Grady Carlson and Dana Scanlan regarding analysis, coordination and assimilation of input from review group | 2.25 | \$295.00 | \$663.75 |
| Service | 06/29/2020 | [REDACTED] revised draft [REDACTED] to address input from review team in coordination with Grady Carlson and Dana Scanlan | 1.25 | \$295.00 | \$368.75 |
| Service | 06/29/2020 | [REDACTED] revisions [REDACTED] [REDACTED] provided revised draft to Grady Carlson and Dana Scanlan by email | 2.75 | \$295.00 | \$811.25 |
| Service | 06/30/2020 | [REDACTED] telephone conference with Division Counsel; conferred with Grady Carlson and Dana Scanlan regarding further revisions; reviewed [REDACTED] [REDACTED] circulated revised draft | 1.50 | \$295.00 | \$442.50 |
| Service | 06/30/2020 | [REDACTED] attended telephone conference with review team | 1.00 | \$295.00 | \$295.00 |
| Service | 06/30/2020 | Conferred by telephone with Ellen Kennedy | 0.25 | \$295.00 | \$73.75 |
| Service | 06/30/2020 | Conferred by email with Grady Carlson regarding [REDACTED] | 0.50 | \$295.00 | \$147.50 |

| | | | | | |
|---------|------------|---|------|--------------|--------------------|
| | | | | | |
| Service | 06/30/2020 | Conferred by telephone with Grady Carlson and Dana Scanlan regarding [REDACTED] | 1.25 | \$295.00 | \$368.75 |
| Service | 06/30/2020 | Conferred by telephone with Grady Carlson [REDACTED] | 0.25 | \$295.00 | \$73.75 |
| Service | 06/30/2020 | [REDACTED] continued analysis [REDACTED] | 3.75 | \$295.00 | \$1,106.25 |
| | | | | Total | \$27,213.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|-------------|-------------------|--------------------|
| 6 | 07/30/2020 | \$27,213.75 | \$0.00 | \$27,213.75 |
| Outstanding Balance | | | | \$27,213.75 |
| Total Amount Outstanding | | | | \$27,213.75 |

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: [REDACTED])

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

Department/School Division Counsel

Request Date 07/07/2020

Vendor Name Michael E. Kinney, PLC

Payment Due Date 07/17/2020

Vendor Number 1000044212

Pay-To Address 1801 Robert Fulton Drive, Suite 120
Reston, VA 20191

(If Pay-To address is not in vendor list, please set up vendor first)

Amount to Pay \$737.50

Partial or Final ☐ Partial ☐ Final

Invoice Number 7

Contract Number

Invoice Date 07/05/2020

☐ If payment is 1099 reportable, check here

| | | Encumbered Document | | Direct Pay Request (Unencumbered) | | | |
|--------------|----------|---------------------------------------|--------|---|------------------|---------------|---------|
| | | (Required if Funds Reservation create | | Cost Object (Must have at least one for Direct Pay Request) | | | |
| G/L Acct | Amount | Earmarked Fund # | Line # | Cost Center # | Internal Order # | WBS Element # | Grant # |
| 526050 | \$737.50 | | | SNC6110422 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Amount | \$737.50 | | | | | | |

Retainage

Current Balance of Retainage _____
New Retainage Balance _____
Increase/Decrease Retainage Balance _____
Percentage of Retainage (0.25 increments from
0.25%-10.00%) _____

If partial payment
Percentage for Data Entry _____

If final payment
Final Retainage Pmt Amt _____

Other Comments: _____

Comments/Further Instructions

Kinney - June 2020 - [REDACTED]

Initiator Name (Print) Lisa L. Greve

Phone Number (571) 423-1250

Authorized Signature _____

Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

INVOICE

Invoice # 7
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00018-Fairfax County Public Schools

[REDACTED]: Fourth Circuit Appeal

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-----------------|
| Service | 06/03/2020 | Maintained review of record in preparation for oral argument | 1.00 | \$295.00 | \$295.00 |
| Service | 06/19/2020 | Updated preparation for oral argument | 1.50 | \$295.00 | \$442.50 |
| | | | | Total | \$737.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 7 | 07/30/2020 | \$737.50 | \$0.00 | \$737.50 |
| Outstanding Balance | | | | \$737.50 |
| Total Amount Outstanding | | | | \$737.50 |

Please make all amounts payable to: Michael E. Kinney, PLC ([REDACTED])

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

| | | | |
|-------------------|------------------------|--|---|
| Department/School | Division Counsel | Request Date | 07/07/2020 |
| Vendor Name | Michael E. Kinney, PLC | Payment Due Date | 07/17/2020 |
| Vendor Number | 1000044212 | Pay-To Address | 1801 Robert Fulton Drive, Suite 120 Reston, VA 20191 <small>(If Pay-To address is not in vendor list, please set up vendor first)</small> |
| Amount to Pay | \$8,923.75 | Partial or Final | <input type="checkbox"/> Partial <input type="checkbox"/> Final |
| Invoice Number | 8 | Contract Number | |
| Invoice Date | 07/05/2020 | <input type="checkbox"/> If payment is 1099 reportable, check here | |

| | | Encumbered Document | | Direct Pay Request (Unencumbered) | | | |
|--------------|------------|---------------------------------------|--------|---|------------------|---------------|---------|
| | | (Required if Funds Reservation create | | Cost Object (Must have at least one for Direct Pay Request) | | | |
| G/L Acct | Amount | Earmarked Fund # | Line # | Cost Center # | Internal Order # | WBS Element # | Grant # |
| 526050 | \$8,923.75 | | | SNC6110422 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Amount | \$8,923.75 | | | | | | |

Retainage

| | | | |
|---|-------|---------------------------|-------|
| Current Balance of Retainage | _____ | If partial payment | _____ |
| New Retainage Balance | _____ | Percentage for Data Entry | _____ |
| Increase/Decrease Retainage Balance | _____ | | |
| Percentage of Retainage (0.25 increments from 0.25%-10.00%) | _____ | If final payment | _____ |
| | | Final Retainage Pmt Amt | _____ |
| Other Comments: | _____ | | |

Comments/Further Instructions

Kinney - June 2020 - [REDACTED]

| | | | |
|--------------------------|------------------|--------------|----------------|
| Initiator Name (Print) | Lisa L. Greve | Phone Number | (571) 423-1250 |
| Authorized Signature | _____ | Phone Number | (571) 423-1250 |
| Print Name of Authorizer | Grady K. Carlson | | |

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 8
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00028-Fairfax County Public Schools

Re: [REDACTED]

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|------------|
| Service | 06/05/2020 | Conferred with Ryan Bates [REDACTED] [REDACTED] conferred with Kelly Oltjenbruns regarding same | 0.50 | \$295.00 | \$147.50 |
| Service | 06/05/2020 | Factual analysis; [REDACTED] [REDACTED] | 5.50 | \$295.00 | \$1,622.50 |
| Service | 06/06/2020 | Factual analysis and organization; [REDACTED] [REDACTED] | 3.25 | \$295.00 | \$958.75 |
| Service | 06/07/2020 | Factual analysis; conferred by email with Kelly Oltjenbruns; examined [REDACTED] [REDACTED] | 2.75 | \$295.00 | \$811.25 |
| Service | 06/08/2020 | Factual analysis; conferred by email with Kelly Oltjenbruns; examined [REDACTED] [REDACTED] | 2.25 | \$295.00 | \$663.75 |
| Service | 06/09/2020 | Factual analysis; examined [REDACTED] [REDACTED] | 4.00 | \$295.00 | \$1,180.00 |
| Service | 06/13/2020 | Factual analysis; examined [REDACTED] [REDACTED] | 1.00 | \$295.00 | \$295.00 |
| Service | 06/14/2020 | Factual analysis and organization; examined [REDACTED] [REDACTED] | 1.50 | \$295.00 | \$442.50 |
| Service | 06/16/2020 | Factual analysis; continued examination and analysis [REDACTED] [REDACTED] | 1.75 | \$295.00 | \$516.25 |
| Service | 06/19/2020 | Factual analysis [REDACTED] [REDACTED] | 1.00 | \$295.00 | \$295.00 |
| Service | 06/20/2020 | Factual analysis; continued examination and analysis [REDACTED] [REDACTED] prepared email correspondence to Ryan Bates | 2.75 | \$295.00 | \$811.25 |

| | | | | | |
|---------|------------|---|------|--------------|-------------------|
| Service | 06/21/2020 | Factual analysis; continued examination and analysis [REDACTED] | 3.75 | \$295.00 | \$1,106.25 |
| Service | 06/22/2020 | [REDACTED] email correspondence [REDACTED] examined | 0.25 | \$295.00 | \$73.75 |
| | | | | Total | \$8,923.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 8 | 07/30/2020 | \$8,923.75 | \$0.00 | \$8,923.75 |
| Outstanding Balance | | | | \$8,923.75 |
| Total Amount Outstanding | | | | \$8,923.75 |

Please make all amounts payable to: Michael E. Kinney, PLC (EIN: [REDACTED])

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

| | |
|-------------------|------------------|
| Department/School | Division Counsel |
|-------------------|------------------|

| | |
|--------------|------------|
| Request Date | 07/07/2020 |
|--------------|------------|

| | |
|-------------|------------------------|
| Vendor Name | Michael E. Kinney, PLC |
|-------------|------------------------|

| | |
|------------------|------------|
| Payment Due Date | 07/17/2020 |
|------------------|------------|

| | |
|---------------|------------|
| Vendor Number | 1000044212 |
|---------------|------------|

| | |
|----------------|---|
| Pay-To Address | 1801 Robert Fulton Drive, Suite 120 Reston, VA 20191 |
|----------------|---|

(If Pay-To address is not in vendor list, please set up vendor first)

| | |
|---------------|------------|
| Amount to Pay | \$1,770.00 |
|---------------|------------|

| | |
|------------------|---|
| Partial or Final | <input type="checkbox"/> Partial <input type="checkbox"/> Final |
|------------------|---|

| | |
|----------------|---|
| Invoice Number | 9 |
|----------------|---|

| | |
|-----------------|--|
| Contract Number | |
|-----------------|--|

| | |
|--------------|------------|
| Invoice Date | 07/05/2020 |
|--------------|------------|

| |
|--|
| <input type="checkbox"/> If payment is 1099 reportable, check here |
|--|

| | | Encumbered Document | | Direct Pay Request (Unencumbered) | | | |
|--------------|------------|---------------------------------------|--------|---|------------------|---------------|---------|
| | | (Required if Funds Reservation create | | Cost Object (Must have at least one for Direct Pay Request) | | | |
| G/L Acct | Amount | Earmarked Fund # | Line # | Cost Center # | Internal Order # | WBS Element # | Grant # |
| 526050 | \$1,770.00 | | | SNC6110422 | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Amount | \$1,770.00 | | | | | | |

Retainage

Current Balance of Retainage _____
New Retainage Balance _____
Increase/Decrease Retainage Balance _____
Percentage of Retainage (0.25 increments from
0.25%-10.00%) _____

If partial payment
Percentage for Data Entry _____

If final payment
Final Retainage Pmt Amt _____

Other Comments: _____

Comments/Further Instructions

Kinney - June 2020 - Neway

Initiator Name (Print) Lisa L. Greve

Phone Number (571) 423-1250

Authorized Signature _____

Phone Number (571) 423-1250

Print Name of Authorizer Grady K. Carlson

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 9
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00029-Fairfax County Public Schools

v. FCSB

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 06/07/2020 | Received email correspondence from Grady Carlson forwarding 5/28 email from plaintiff; examined and considered same; conferred by email with Grady Carlson; conferred by telephone with Grady Carlson;  examined email correspondence from John Foster; prepared email memorandum to Grady Carlson summarizing analysis | 0.50 | \$295.00 | \$147.50 |
| Service | 06/08/2020 | Considered inquiry from Grady Carlson; responded by email | 0.25 | \$295.00 | \$73.75 |
| Service | 06/16/2020 | Conferred by email with Grady Carlson; conferred by telephone with Grady Carlson; examined and considered email from Grady Carlson to Douglas Tyson | 0.50 | \$295.00 | \$147.50 |
| Service | 06/17/2020 | Conferred by email with Kim Retzer; conferred with Grady Carlson; prepared email to Douglas Tyson | 0.50 | \$295.00 | \$147.50 |
| Service | 06/22/2020 | Conferred by telephone with Douglas Tyson; email to Douglas Tyson; updated Grady Carlson by email; examined email correspondence from Douglas Tyson to  | 0.50 | \$295.00 | \$147.50 |
| Service | 06/24/2020 | Received email from Douglas Tyson; examined and considered email from plaintiff; conferred by email with Grady Carlson; began development of response to plaintiff | 1.00 | \$295.00 | \$295.00 |
| Service | 06/27/2020 | Conferred by telephone with Kaitlyn Smoot | 0.75 | \$295.00 | \$221.25 |
| Service | 06/27/2020 | Continued  ;  ; completed draft response to plaintiff; provided draft to Grady Carlson by email | 1.50 | \$295.00 | \$442.50 |
| Service | 06/28/2020 | Received and considered email from Grady Carlson | 0.50 | \$295.00 | \$147.50 |

| | | | | | |
|---------|------------|---|------|--------------|-------------------|
| | | discussing proposed response to plaintiff; revised and finalized proposed response; conferred by email with Douglas Tyson | | | |
| Service | 06/29/2020 | Conferred with Grady Carlson; continued preparation of response to plaintiff; conferred by email with Kaitlyn Smoot | 1.75 | \$0.00 | \$0.00 |
| | | | | Total | \$1,770.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 9 | 07/30/2020 | \$1,770.00 | \$0.00 | \$1,770.00 |
| Outstanding Balance | | | | \$1,770.00 |
| Total Amount Outstanding | | | | \$1,770.00 |

Please make all amounts payable to: Michael E. Kinney, PLC

Please pay within 25 days.

PAYMENT REQUEST FORM



Scan with Invoice and Send to: FCPSVendorInvoices@fcps.edu
(OR Submit hardcopy with Invoice to Accounts Payable)

| | | | |
|-------------------|------------------------|--|---|
| Department/School | Division Counsel | Request Date | 07/07/2020 |
| Vendor Name | Michael E. Kinney, PLC | Payment Due Date | 07/17/2020 |
| Vendor Number | 1000044212 | Pay-To Address | 1801 Robert Fulton Drive, Suite 120 Reston, VA 20191 <small>(If Pay-To address is not in vendor list, please set up vendor first)</small> |
| Amount to Pay | \$545.75 | Partial or Final | <input type="checkbox"/> Partial <input type="checkbox"/> Final |
| Invoice Number | 10 | Contract Number | |
| Invoice Date | 07/05/2020 | <input type="checkbox"/> If payment is 1099 reportable, check here | |

| | | Encumbered Document | | Direct Pay Request (Unencumbered) | | | |
|--------------|----------|---------------------------------------|--------|---|------------------|---------------|---------|
| | | (Required if Funds Reservation create | | Cost Object (Must have at least one for Direct Pay Request) | | | |
| G/L Acct | Amount | Earmarked Fund # | Line # | Cost Center # | Internal Order # | WBS Element # | Grant # |
| 526050 | \$545.75 | | | SNC6110422 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Amount | \$545.75 | | | | | | |

Retainage

| | | | |
|---|-------|---------------------------|-------|
| Current Balance of Retainage | _____ | If partial payment | _____ |
| New Retainage Balance | _____ | Percentage for Data Entry | _____ |
| Increase/Decrease Retainage Balance | _____ | | |
| Percentage of Retainage (0.25 increments from 0.25%-10.00%) | _____ | If final payment | _____ |
| | | Final Retainage Pmt Amt | _____ |
| Other Comments: | _____ | | |

Comments/Further Instructions

Kinney - June 2020 - FATE

| | | | |
|--------------------------|------------------|--------------|----------------|
| Initiator Name (Print) | Lisa L. Greve | Phone Number | (571) 423-1250 |
| Authorized Signature | _____ | Phone Number | (571) 423-1250 |
| Print Name of Authorizer | Grady K. Carlson | | |

Law Office of Michael E. Kinney, PLC

INVOICE

1801 Robert Fulton Drive, Suite 120
Reston, Virginia 20191

Invoice # 10
Date: 07/05/2020
Due On: 07/30/2020

Fairfax County Public Schools
Attn: Grady K. Carlson, Esquire
8115 Gatehouse Road
Falls Church, VA 22042

00060-Fairfax County Public Schools

FATE - General

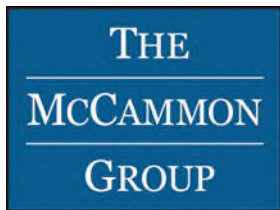
| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 06/08/2020 | Received and considered email correspondence from Michael Kieffer [REDACTED]; examined MOU to evaluate response; forwarded by email to Grady Carlson; examined and considered email correspondence from Beth Downey | 0.50 | \$295.00 | \$147.50 |
| Service | 06/16/2020 | Received and reviewed email correspondence from Michael Kieffer [REDACTED] received and reviewed email correspondence from Joe Desio; reviewed file to confirm details of MOU; conferred by email with Grady Carlson; email to Beth Downey to coordinate availability; conferred by email with Beth Downey; conferred by email with Mike Kieffer; conferred by email with Mike Kieffer | 0.75 | \$295.00 | \$221.25 |
| Service | 06/17/2020 | Conferred by telephone with Joe DeSio | 0.25 | \$295.00 | \$73.75 |
| Service | 06/26/2020 | Received and considered email correspondence from Joe DeSio; reviewed file; responded by email to Joe DeSio | 0.25 | \$295.00 | \$73.75 |
| Service | 07/05/2020 | Received and considered email from Michael Kieffer providing update on status of FATE's review of MOU; forwarded to Grady Carlson by email | 0.10 | \$295.00 | \$29.50 |
| Total | | | | | \$545.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 10 | 07/30/2020 | \$545.75 | \$0.00 | \$545.75 |
| Outstanding Balance | | | | \$545.75 |
| Total Amount Outstanding | | | | \$545.75 |

Please make all amounts payable to: Michael E. Kinney, PLC (EIN:)



Invoice

| | |
|-----------|------------|
| Invoice # | DR40136R |
| Date | 11/2/20 |
| Case # | 2020001077 |

| |
|--|
| Bill To: |
| Julia B. Judkins, Esq. Bancroft, McGavin, Horvath & Judkins, PC 9990 Fairfax Boulevard, Suite 400 Fairfax, VA 22030 |

Payment is due within 30 days of invoice date.

Federal I.D. # [REDACTED]

RE: [REDACTED]
Representative and Administrator of the
[REDACTED]. Fairfax
County School Board, et al.

Services Rendered By: Jane Marum Roush

| | Hours | Rate | Amount |
|--|-------|--------|----------|
| Pre Mediation Joint Conference Call | 0.75 | 475.00 | 356.25 |
| Pre Mediation Individual Telephone Calls | 1.08 | 475.00 | 513.00 |
| Review of Submissions | 2.75 | 475.00 | 1,306.25 |
| Mediation Session: October 15, 2020 | 5.75 | 475.00 | 2,731.25 |
| TOTAL MEDIATION SERVICES | | 0.00 | 4,906.75 |
| Verizon Conferencing Charges | | 78.75 | 78.75 |

Remit to:
The McCammon Group, Ltd.
6641 W. Broad Street, Suite 400
Richmond, VA 23230
www.mccammongroup.com
Toll Free: 1-888-343-0922
Fax: 804-343-0923

| | |
|---|-------------------|
| Your Allocated Share of Total Services | \$4,985.50 |
| Payments Received from You | \$0.00 |
| Please Pay This Amount | \$4,985.50 |

FCPS_00000962



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

March 30, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: February, 2021 Billing Statements

Dear Mr. Foster:

Enclosed are our firm's statements for February, 2021.

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

Very truly yours.

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

John F. Cafferky

JFC:cf
Enclosures

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

Fairfax County Public Schools-February 2021 Billing Summary Statement

| Invoice | Matter | Matter Description | Time | Cost | Total |
|---|--------|-----------------------------|-------------------|---------------|-------------------|
| Student Services and Special Education | | | | | |
| 182638 | 3 | Special Education-General | 1,091.25 | 2.40 | 1,093.65 |
| 182639 | 214 | | 2,985.00 | 0.00 | 2,985.00 |
| 182640 | 230 | | 245.00 | 0.00 | 245.00 |
| 182641 | 276 | | 8,008.75 | 0.00 | 8,008.75 |
| 182642 | 306 | | 931.25 | 0.00 | 931.25 |
| 182643 | 307 | | 9,442.50 | 16.38 | 9,458.88 |
| 182644 | 310 | | 6,615.00 | 73.96 | 6,688.96 |
| 182645 | 318 | | 9,592.50 | 0.00 | 9,592.50 |
| 182648 | 324 | | 650.00 | 0.00 | 650.00 |
| 182649 | 326 | | 662.50 | 3.13 | 665.63 |
| 182650 | 327 | | 5,235.00 | 0.00 | 5,235.00 |
| 182651 | 328 | | 1,862.50 | 0.00 | 1,862.50 |
| 182653 | 332 | | 1,190.00 | 0.00 | 1,190.00 |
| 182656 | 335 | | 32,445.00 | 521.18 | 32,966.18 |
| 182657 | 336 | | 5,840.00 | 77.54 | 5,917.54 |
| 182658 | 337 | | 8,506.25 | 0.00 | 8,506.25 |
| 182659 | 338 | | 551.25 | 0.00 | 551.25 |
| 182660 | 340 | | 392.50 | 0.00 | 392.50 |
| Subtotal | | | 96,246.25 | 694.59 | 96,940.84 |
| Division Counsel | | | | | |
| 182661 | 515 | | 0.00 | 108.52 | 108.52 |
| 182664 | 603 | | 565.00 | 0.00 | 565.00 |
| 182665 | 604 | FOIA Matters | 318.75 | 0.00 | 318.75 |
| 182666 | 605 | | 590.00 | 0.00 | 590.00 |
| 182668 | 608 | | 967.50 | 0.00 | 967.50 |
| Subtotal | | | 2,441.25 | 108.52 | 2,549.77 |
| Human Resources | | | | | |
| 182670 | 757 | | 4,025.00 | 0.00 | 4,025.00 |
| 182703 | 767 | | 73.75 | 0.00 | 73.75 |
| 182676 | 10000 | EER Overflow Investigations | 6,615.00 | 0.00 | 6,615.00 |
| Subtotal | | | 10,713.75 | 0.00 | 10,713.75 |
| | | | 109,401.25 | 803.11 | 110,204.36 |

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

March 29, 2021
Invoice # 182638

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.3

RE: General Representation Special Education

| | |
|---------------------------|--------------------|
| Professional Services | \$ 1,091.25 |
| Total Costs Advanced | <u>\$ 2.40</u> |
| TOTAL THIS INVOICE | \$ 1,093.65 |

Invoice # 182638

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|----------|------|--|-------|
| 12/10/20 | JFC | E-mail [REDACTED] further e-mails from staff | .25 |
| 1/04/21 | EKH | Review [REDACTED] advise [REDACTED] | .25 |
| 1/15/21 | JFC | E-mails [REDACTED] and respond to same | .25 |
| 2/04/21 | JFC | E-mails [REDACTED] | .25 |
| 2/05/21 | JFC | E-mail [REDACTED] | .25 |
| 2/05/21 | WDA | [REDACTED] Review [REDACTED] | .25 |
| 2/05/21 | WDA | [REDACTED] Review [REDACTED] and provide advisement on same, [REDACTED] review [REDACTED] | .50 |
| 2/10/21 | WDA | [REDACTED] Attend Teams Meeting with Client [REDACTED] | .50 |
| 2/12/21 | WDA | [REDACTED] Emails with Client [REDACTED] provide [REDACTED] recommendations on same; attend Teams meeting [REDACTED] provide Client with written debrief thereafter. | 1.00 |
| 2/14/21 | MAL | Receipt and review correspondence [REDACTED] Correspondence with client re same. | .25 |
| 2/16/21 | MAL | Correspondence with [REDACTED] | .25 |
| 2/16/21 | WDA | [REDACTED] Review draft [REDACTED] and email correspondence [REDACTED] and provide advisement [REDACTED] | .25 |

TOTAL PROFESSIONAL SERVICES**\$ 1,091.25****SUMMARY OF PROFESSIONAL SERVICES**

| Producer | Atty | Hours | Rate | Total |
|--------------------|------|-------------|--------|--------------------|
| John F Cafferky | JFC | 1.00 | 295.00 | 295.00 |
| Melissa A. Little | MAL | .50 | 245.00 | 122.50 |
| Wesley D. Allen | WDA | 2.50 | 245.00 | 612.50 |
| Emily K. Haslebach | EKH | .25 | 245.00 | 61.25 |
| TOTALS | | 4.25 | | \$ 1,091.25 |

COSTS ADVANCED

| Date | Description | Amount |
|---------|--|--------|
| 2/01/21 | Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West | 2.40 |

TOTAL COSTS ADVANCED**\$ 2.40****TOTAL THIS INVOICE****\$ 1,093.65**

March 29, 2021
Invoice # 182638

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

\$ 1,093.65

**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): _____

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

Thank you! Your business is greatly appreciated.

Blankingship^{PC} Keith^{PC}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • [REDACTED]

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

March 29, 2021
Invoice # 182639

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.214

RE: [REDACTED]

| | |
|---------------------------|--------------------|
| Professional Services | \$ 2,985.00 |
| Total Costs Advanced | <u>\$.00</u> |
| TOTAL THIS INVOICE | \$ 2,985.00 |

Invoice # 182639

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|------------------------------------|-------------|--|--------------------|
| 2/02/21 | IJM | Review email correspondence [REDACTED] | .25 |
| 2/05/21 | JFC | Virtual meeting [REDACTED] | .75 |
| 2/05/21 | IJM | Review e-mails [REDACTED] | |
| 2/05/21 | IJM | Meeting with staff [REDACTED] | .50 |
| 2/08/21 | JFC | Email [REDACTED] | .50 |
| 2/08/21 | IJM | Draft email to counsel [REDACTED] | .50 |
| 2/12/21 | IJM | Review [REDACTED] | .25 |
| 2/16/21 | IJM | Phone conference [REDACTED] | .25 |
| 2/17/21 | IJM | Review [REDACTED] | 1.25 |
| | | email to FCPS [REDACTED] | |
| 2/18/21 | IJM | Revise and update [REDACTED] | 1.50 |
| 2/21/21 | IJM | Revise draft [REDACTED] email [REDACTED] | .25 |
| 2/22/21 | IJM | Prepare review copies [REDACTED] | 2.25 |
| | | email [REDACTED] for review, revise [REDACTED] | |
| | | email [REDACTED] for review, finalize [REDACTED] and file. | |
| 2/23/21 | LBJ | Prepare [REDACTED] | .75 |
| 2/23/21 | IJM | Respond to email [REDACTED] | .25 |
| 2/24/21 | LBJ | Revise [REDACTED] prepare [REDACTED] | 1.00 |
| 2/24/21 | IJM | Review and revise draft [REDACTED] email [REDACTED] | 1.00 |
| 2/25/21 | IJM | Email to opposing counsel [REDACTED] | 1.25 |
| | | [REDACTED] draft letter to [REDACTED] | |
| | | opposing counsel [REDACTED] | |
| 2/26/21 | IJM | Discuss [REDACTED] | .25 |
| TOTAL PROFESSIONAL SERVICES | | | \$ 2,985.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Producer | Atty | Hours | Rate | Total |
|------------------|-------------|--------------|-------------|--------------------|
| John F Cafferky | JFC | 1.25 | 295.00 | 368.75 |
| Lynn B Jankowski | LBJ | 1.75 | 130.00 | 227.50 |
| Ian J. McElhaney | IJM | 9.75 | 245.00 | 2,388.75 |
| TOTALS | | 12.75 | | \$ 2,985.00 |

TOTAL THIS INVOICE**\$ 2,985.00**

March 29, 2021
Invoice # 182639

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

REMITTANCE ADVICE

Client.Matter: 4958.214

RE: 

BALANCE DUE THIS INVOICE

\$ 2,985.00

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

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

Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182640

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.230

RE: 

| | |
|---------------------------|------------------|
| Professional Services | \$ 245.00 |
| Total Costs Advanced | <u>\$.00</u> |
| TOTAL THIS INVOICE | \$ 245.00 |

Invoice # 182640

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|------------------------------------|-------------|--|------------------|
| 1/19/21 | WDA | Review/receipt emails from Client [REDACTED] | .25 |
| 2/04/21 | WDA | Emails with Client [REDACTED] emails with Client re: [REDACTED] | .25 |
| 2/05/21 | WDA | Review emails from Client [REDACTED] [REDACTED] draft initial advisement on same; review subsequent emails on same and provide continued advisement [REDACTED] | .50 |
| TOTAL PROFESSIONAL SERVICES | | | \$ 245.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Producer | Atty | Hours | Rate | Total |
|-----------------|-------------|--------------|-------------|------------------|
| Wesley D. Allen | WDA | 1.00 | 245.00 | 245.00 |
| TOTALS | | 1.00 | | \$ 245.00 |

TOTAL THIS INVOICE**\$ 245.00**

March 29, 2021
Invoice # 182640

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

REMITTANCE ADVICE

Client.Matter: 4958.230

RE: 

BALANCE DUE THIS INVOICE

\$ 245.00

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Please check here ☐ if you would like to receive your future invoices electronically. Future invoices will be sent to your email provided below.

Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

March 29, 2021
Invoice # 182641

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.276

RE: 

| | |
|-----------------------------|--------------------|
| Professional Services | \$ 8,008.75 |
| Total Costs Advanced | <u>\$.00</u> |
| TOTAL THIS INVOICE | \$ 8,008.75 |
| Trust Funds Held on Account | \$ 55.25 |

Invoice # 182641

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|----------|------|---|-------|
| 12/02/20 | WDA | Review [REDACTED] and advise Client [REDACTED] correspondence with Client [REDACTED] conduct research [REDACTED] confer with Division Counsel on same. | 1.75 |
| 12/03/20 | WDA | Emails with Division Counsel and Client [REDACTED] draft/revise and circulate [REDACTED] emails with counsel: [REDACTED] additional emails conferring with John Cafferky and emails conferring with John Cafferky and Division Counsel [REDACTED] additional emails with John Cafferky [REDACTED] additional emails with Division Counsel [REDACTED] emails with Client [REDACTED] additional emails with Client [REDACTED] participate in conference call [REDACTED] emails with Client and Division Counsel [REDACTED] emails with Client and Division Counsel [REDACTED] emails with Client [REDACTED] | 2.25 |
| 12/07/20 | WDA | Emails with Client and Division Counsel [REDACTED] emails with Client and Division Counsel [REDACTED] conduct research [REDACTED] draft advisement [REDACTED] | .75 |
| 12/08/20 | WDA | Conduct research [REDACTED] confer with Division Counsel on same; participate/attend conference call with Client [REDACTED] review [REDACTED] confer with Division Counsel on same items; confer with Division Counsel on same via email and conference call; multiple emails with Client [REDACTED] review/draft/revise [REDACTED] confer with Client [REDACTED] | 2.75 |
| 12/09/20 | WDA | Emails with Client [REDACTED] confer with Client and Division Counsel re: [REDACTED] emails with Client [REDACTED] confer with John Cafferky [REDACTED] review [REDACTED] review correspondence [REDACTED] participate in 30-minute conference call with Client [REDACTED] | 1.50 |

Invoice # 182641

March 29, 2021

| Date | Atty | Description of Services Rendered | Hours |
|----------|------|--|-------|
| 12/10/20 | WDA | Review email [REDACTED] and confer with Client on same, providing advisement [REDACTED] confer with Division Counsel [REDACTED] and provide recommendations [REDACTED] review [REDACTED] and confer with Client and Division Counsel on same; emails with Client [REDACTED] and provide [REDACTED] emails with Division Counsel [REDACTED] emails with Client [REDACTED] | 1.00 |
| 12/11/20 | WDA | Participate in conference call [REDACTED] review email [REDACTED] and provide [REDACTED] confer with John Cafferky on same; review [REDACTED] and provide [REDACTED] confer with Division Counsel [REDACTED] and provide advisement on same; draft [REDACTED] | 1.50 |
| 12/18/20 | WDA | Participate in conference call with Client [REDACTED] review [REDACTED] confer with Client on same via email; emails with Client [REDACTED] and provide advisement [REDACTED] draft [REDACTED] | 1.25 |
| 1/11/21 | JFC | E-mail [REDACTED] e-mail [REDACTED] and e-mail [REDACTED] | .50 |
| 1/13/21 | JFC | E-mail from Hearing Officer [REDACTED] | .25 |
| 1/15/21 | JFC | Review [REDACTED] respond to same [REDACTED] | .25 |
| 1/19/21 | JFC | E-mails [REDACTED] review [REDACTED] | .25 |
| 1/25/21 | JFC | Review [REDACTED] | .25 |
| 2/01/21 | WDA | Conference call with Client [REDACTED] call with Client [REDACTED] review multiple emails [REDACTED] confer with John Cafferky [REDACTED] | 1.50 |
| 2/02/21 | WDA | Review multiple emails with Client [REDACTED] confer with Client [REDACTED] review emails with Client [REDACTED] | .25 |
| 2/03/21 | WDA | Review emails from Client [REDACTED] and provide advisement on same; review emails from Client [REDACTED] review emails from Client [REDACTED] respond to Client's email/inquiry [REDACTED] review/receipt of emails from Client [REDACTED] | .75 |

Invoice # 182641

March 29, 2021

| Date | Atty | Description of Services Rendered | Hours |
|---------|------|--|-------|
| 2/04/21 | WDA | Emails with Client [REDACTED] confer with Client [REDACTED] emails with Client [REDACTED] attend conference call with Client [REDACTED] review [REDACTED] and confer with Client [REDACTED] review [REDACTED] [REDACTED] attend conference call with Client [REDACTED] [REDACTED] draft [REDACTED] [REDACTED] | 2.25 |
| 2/05/21 | WDA | Emails with Client [REDACTED] conference call with Client [REDACTED] attend [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review/receipt emails from Client [REDACTED] [REDACTED] | 2.00 |
| 2/06/21 | WDA | Review/receipt of email from Client [REDACTED] [REDACTED] | .25 |
| 2/09/21 | WDA | Emails with Client [REDACTED] [REDACTED] attend conference call with Client [REDACTED] [REDACTED] | 1.00 |
| 2/11/21 | WDA | Emails with John Cafferky and Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] research [REDACTED] [REDACTED] | .75 |
| 2/12/21 | LBJ | Save documents received from client in NetDocs. | .25 |
| 2/12/21 | WDA | Emails with Client [REDACTED] emails with Client [REDACTED] emails with Client [REDACTED] [REDACTED] confer with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] review/receipt [REDACTED] [REDACTED] confer with Client [REDACTED] [REDACTED] | 1.25 |
| 2/15/21 | WDA | Additional emails [REDACTED] [REDACTED] | .25 |
| 2/16/21 | WDA | Confer with Client [REDACTED] attend Teams Meeting [REDACTED] and provide [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] [REDACTED] | 1.75 |
| 2/17/21 | WDA | Review/receipt [REDACTED] [REDACTED] provide advisement [REDACTED] [REDACTED] review [REDACTED] [REDACTED] | .50 |

Invoice # 182641

March 29, 2021

| Date | Atty | Description of Services Rendered | Hours |
|------------------------------------|------|--|--------------------|
| 2/18/21 | WDA | Confer with John Cafferky [REDACTED] [REDACTED] confer with Client on same; emails with Client [REDACTED] [REDACTED] confer with John Cafferky [REDACTED] | .75 |
| 2/19/21 | WDA | Participate in conference call with Client [REDACTED] [REDACTED] review [REDACTED] and provide advisement to Client on same; additional emails with Client [REDACTED] [REDACTED] and advise [REDACTED] [REDACTED] review/draft/revise [REDACTED] [REDACTED] [REDACTED] conference call with Client [REDACTED] review [REDACTED] [REDACTED] | 1.25 |
| 2/22/21 | WDA | Emails with Client [REDACTED] [REDACTED] review [REDACTED] [REDACTED] [REDACTED] conference call with Client [REDACTED] | .75 |
| 2/23/21 | WDA | Emails with Client [REDACTED] [REDACTED] [REDACTED] [REDACTED] review [REDACTED] [REDACTED] confer with Client [REDACTED] review [REDACTED] [REDACTED] [REDACTED] additional emails with Client [REDACTED] [REDACTED] draft [REDACTED] [REDACTED] [REDACTED] participate in conference call with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] [REDACTED] conduct research [REDACTED] [REDACTED] conference call with Client [REDACTED] [REDACTED] [REDACTED] confer with Client [REDACTED] [REDACTED] | 2.00 |
| 2/26/21 | WDA | Participate [REDACTED] emails with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] | .75 |
| TOTAL PROFESSIONAL SERVICES | | | \$ 8,008.75 |

Invoice # 182641

March 29, 2021

SUMMARY OF PROFESSIONAL SERVICES

| Producer | Atty | Hours | Rate | Total |
|------------------|-------------|--------------|-------------|--------------------|
| John F Cafferky | JFC | 1.50 | 295.00 | 442.50 |
| Lynn B Jankowski | LBJ | .25 | 130.00 | 32.50 |
| Wesley D. Allen | WDA | 30.75 | 245.00 | 7,533.75 |
| TOTALS | | 32.50 | | \$ 8,008.75 |

TOTAL THIS INVOICE**\$ 8,008.75**

Trust Funds Held on Account \$ 55.25

March 29, 2021
Invoice # 182641

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

\$ 8,008.75

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182642

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.306

RE:  State Complaint

| | |
|---------------------------|------------------|
| Professional Services | \$ 931.25 |
| Total Costs Advanced | <u>\$.00</u> |
| TOTAL THIS INVOICE | \$ 931.25 |

Invoice # 182642

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|------------------------------------|------|---|------------------|
| 2/01/21 | WDA | Review/receipt email from Client [REDACTED] | .25 |
| 2/02/21 | WDA | Participate in Teams Meeting with Client [REDACTED] [REDACTED] confer with Client [REDACTED] | .25 |
| 2/03/21 | WDA | Attend Teams Meeting with Client [REDACTED] | .50 |
| 2/04/21 | WDA | Emails with Client [REDACTED] [REDACTED] review [REDACTED] and provide revisions/comments on same; review and provide revisions/comments [REDACTED] [REDACTED] and confer with Client on same. | 1.00 |
| 2/11/21 | WDA | Emails with Client [REDACTED] [REDACTED] review [REDACTED] [REDACTED] plan/prepare [REDACTED] [REDACTED] participate in Teams meeting with Client [REDACTED] | 1.00 |
| 2/16/21 | WDA | Attend Teams Meeting with Client [REDACTED] and draft [REDACTED] review proposed [REDACTED] and provide advisement on same, per Client request. | .50 |
| 2/27/21 | JFC | E-mail from Mr. Foster [REDACTED] | .25 |
| TOTAL PROFESSIONAL SERVICES | | | \$ 931.25 |

SUMMARY OF PROFESSIONAL SERVICES

| Producer | Atty | Hours | Rate | Total |
|-----------------|------|-------------|--------|------------------|
| John F Cafferky | JFC | .25 | 295.00 | 73.75 |
| Wesley D. Allen | WDA | 3.50 | 245.00 | 857.50 |
| TOTALS | | 3.75 | | \$ 931.25 |

TOTAL THIS INVOICE**\$ 931.25**

March 29, 2021
Invoice # 182642

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

REMITTANCE ADVICE

Client.Matter: 4958.306

RE: [REDACTED] - State Complaint

BALANCE DUE THIS INVOICE

\$ 931.25

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

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.


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

March 29, 2021
Invoice # 182643

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.307

RE: 

| | |
|---------------------------|--------------------|
| Professional Services | \$ 9,442.50 |
| Total Costs Advanced | <u>\$ 16.38</u> |
| TOTAL THIS INVOICE | \$ 9,458.88 |

Invoice # 182643

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|---------|------|---|-------|
| 1/14/21 | JFC | Lengthy e-mail [REDACTED] review [REDACTED] | .25 |
| 1/20/21 | JFC | E-mails [REDACTED] e-mail [REDACTED] [REDACTED] and vigorous response to same; review [REDACTED] [REDACTED] respond [REDACTED] | 1.00 |
| 1/24/21 | JFC | [REDACTED] | .25 |
| 1/25/21 | JFC | Review [REDACTED] [REDACTED] e-mails [REDACTED] e-mails [REDACTED] [REDACTED] further e-mails [REDACTED] [REDACTED] brief review [REDACTED] | 2.50 |
| 1/26/21 | JFC | E-mail [REDACTED] | .25 |
| 1/28/21 | JFC | E-mails [REDACTED] | .25 |
| 2/01/21 | LBJ | Prepare [REDACTED] | 1.00 |
| 2/01/21 | MAL | Correspondence with Mr. Cafferky [REDACTED] correspondence [REDACTED] [REDACTED] receipt and review/draft correspondence [REDACTED] [REDACTED] | .75 |
| 2/02/21 | JFC | Calendar dates for hearing [REDACTED] and several other e-mails [REDACTED] [REDACTED] review and revise [REDACTED] [REDACTED] and explanatory e-mail re same ; further e-mails [REDACTED] [REDACTED] | 1.25 |
| 2/02/21 | LBJ | Prepare [REDACTED] prepare [REDACTED] prepare [REDACTED] | 3.50 |
| 2/02/21 | MAL | Prepare [REDACTED] Receipt and review [REDACTED] multiple correspondence from client [REDACTED] correspondence [REDACTED] [REDACTED] teleconference [REDACTED] [REDACTED] receipt and review correspondence from Mr. Cafferky [REDACTED] [REDACTED] Finalize and file [REDACTED] [REDACTED] | 8.25 |
| 2/03/21 | LBJ | [REDACTED] | 2.00 |
| 2/03/21 | MAL | Prepare [REDACTED] receipt and review/draft [REDACTED] [REDACTED] correspondence from hearing officer [REDACTED] correspondence [REDACTED] receipt and review [REDACTED] prepare [REDACTED] | 5.50 |
| 2/04/21 | MAL | Receipt and review correspondence [REDACTED] correspondence with [REDACTED] [REDACTED] correspondence with Mr. Cafferky [REDACTED] receipt and review [REDACTED] [REDACTED] prepare [REDACTED] receipt and review [REDACTED] [REDACTED] receipt and review multiple correspondence [REDACTED] [REDACTED] | 4.25 |
| 2/05/21 | JFC | Numerous e-mails from staff [REDACTED] numerous protesting e-mails [REDACTED] Review [REDACTED] e- mails [REDACTED] review e-mail [REDACTED] and further e-mails [REDACTED] | 1.00 |
| 2/05/21 | LBJ | Add documents [REDACTED] revise [REDACTED] scan [REDACTED] [REDACTED] | 2.00 |

Invoice # 182643

March 29, 2021

| Date | Atty | Description of Services Rendered | Hours |
|------------------------------------|------|---|--------------------|
| 2/05/21 | MAL | Conference meeting [REDACTED] prepare [REDACTED] attend [REDACTED] [REDACTED] conference call [REDACTED] correspondence with Mr. Cafferky [REDACTED] receipt and review/draft [REDACTED] [REDACTED] [REDACTED] receipt and review [REDACTED] | 5.00 |
| 2/06/21 | JFC | E-mail [REDACTED] | .25 |
| 2/08/21 | JFC | Email [REDACTED] two rounds of emails [REDACTED] [REDACTED] email [REDACTED] | .50 |
| 2/08/21 | MAL | Correspondence [REDACTED] | .25 |
| 2/09/21 | MAL | Receipt and review [REDACTED] correspondence [REDACTED] review [REDACTED] receipt and review [REDACTED] correspondence with staff [REDACTED] [REDACTED] | .50 |
| 2/11/21 | MAL | Receipt and review [REDACTED] [REDACTED] | .25 |
| 2/12/21 | MAL | Receipt and review [REDACTED] | .25 |
| TOTAL PROFESSIONAL SERVICES | | | \$ 9,442.50 |

SUMMARY OF PROFESSIONAL SERVICES

| Producer | Atty | Hours | Rate | Total |
|-------------------|------|--------------|--------|--------------------|
| John F Cafferky | JFC | 7.50 | 295.00 | 2,212.50 |
| Lynn B Jankowski | LBJ | 8.50 | 130.00 | 1,105.00 |
| Melissa A. Little | MAL | 25.00 | 245.00 | 6,125.00 |
| TOTALS | | 41.00 | | \$ 9,442.50 |

COSTS ADVANCED

| Date | Description | Amount |
|-----------------------------|--|---------------------------|
| 2/01/21 | Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West | 16.38 |
| TOTAL COSTS ADVANCED | | \$ 16.38 |
| TOTAL THIS INVOICE | | <u>\$ 9,458.88</u> |

March 29, 2021
Invoice # 182643

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

REMITTANCE ADVICE

Client.Matter: 4958.307

RE: 

BALANCE DUE THIS INVOICE

\$ 9,458.88

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

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182644

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.310

RE: 

| | |
|---------------------------|--------------------|
| Professional Services | \$ 6,615.00 |
| Total Costs Advanced | <u>\$ 73.96</u> |
| TOTAL THIS INVOICE | \$ 6,688.96 |

Invoice # 182644

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|---------|------|--|-------|
| 1/11/21 | JFC | Review e-mail [REDACTED] Review [REDACTED] | .50 |
| 1/13/21 | JFC | Review and revise [REDACTED] and e-mail [REDACTED] | .50 |
| 1/19/21 | JFC | Several e-mails [REDACTED] | .25 |
| 1/20/21 | JFC | E-mails [REDACTED] brief review [REDACTED] | .50 |
| 1/22/21 | JFC | E-mails [REDACTED] e-mails [REDACTED] and review [REDACTED] | .50 |
| 1/25/21 | JFC | Brief review [REDACTED] | .25 |
| 1/30/21 | WDA | Review/receipt [REDACTED] confer with John Cafferky on same; initial emails with Division Counsel and John Cafferky on same [REDACTED] | .50 |
| 1/31/21 | WDA | Review/receipt [REDACTED] and confer with Client and Division Counsel on same. | .50 |
| 2/01/21 | WDA | Confer with Client [REDACTED] confer with Division Counsel [REDACTED] confer with Client and Division Counsel [REDACTED] | .75 |
| 2/02/21 | JFC | Review e-mail [REDACTED] | .25 |
| 2/02/21 | WDA | Review/receipt [REDACTED] confer with Client on same; draft and circulate [REDACTED] review email [REDACTED] confer with Client and John Cafferky on same; draft [REDACTED] review [REDACTED] review email [REDACTED] confer with Client and attend conference with Client and Division Counsel [REDACTED] attend meeting with Client [REDACTED] | 2.75 |
| 2/03/21 | WDA | Review [REDACTED] review/receipt [REDACTED] attend Google Meet with Client [REDACTED] | 1.00 |
| 2/05/21 | JFC | Comprehensive review [REDACTED] review [REDACTED] | .75 |
| 2/05/21 | LBJ | [REDACTED] | .25 |
| 2/05/21 | WDA | Emails with Client [REDACTED] plan/prepare [REDACTED] participate in Teams meeting with John Cafferky [REDACTED] review [REDACTED] | 1.00 |
| 2/06/21 | JFC | Review [REDACTED] | .25 |
| 2/08/21 | JFC | Email [REDACTED] | .25 |
| 2/08/21 | WDA | Conference with Client [REDACTED] review [REDACTED] participate [REDACTED] debrief [REDACTED] provide John Cafferky with update [REDACTED] confer with Client [REDACTED] review [REDACTED] confer with Client on same. | 3.75 |

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Invoice # 182644

March 29, 2021

| Date | Atty | Description of Services Rendered | Hours |
|---------|------|--|-------|
| 2/09/21 | WDA | Confer with John Cafferky [REDACTED] participate in Teams Meeting with Client [REDACTED] [REDACTED] review email from Hearing Officer [REDACTED] review emails with Client [REDACTED] confer with Client [REDACTED] [REDACTED] and response to same [REDACTED] | 1.25 |
| 2/10/21 | WDA | Emails with Client [REDACTED] emails with Client [REDACTED] [REDACTED] emails with Client to provide advisement [REDACTED] [REDACTED] | .50 |
| 2/11/21 | WDA | Emails with Client [REDACTED] conduct research [REDACTED] [REDACTED] provide Client defense recommendations on same; emails with Client and Division Counsel [REDACTED] [REDACTED] | .50 |
| 2/12/21 | WDA | Emails with Client [REDACTED] and confer with Client on same to provide initial defense recommendations; review [REDACTED] [REDACTED] review email [REDACTED] [REDACTED] | .50 |
| 2/13/21 | WDA | Review file material [REDACTED] | .25 |
| 2/17/21 | WDA | Provide Client with input/advisement [REDACTED] [REDACTED] | .25 |
| 2/19/21 | WDA | Review of emails with Client [REDACTED] [REDACTED] review emails with Client providing update [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review emails [REDACTED] emails with Client [REDACTED] [REDACTED] [REDACTED] receipt/review emails from Client [REDACTED] [REDACTED] | .50 |
| 2/20/21 | WDA | Review/receipt email from FCPS OT [REDACTED] [REDACTED] confer with Client on same. | .25 |
| 2/22/21 | WDA | Emails with Client [REDACTED] [REDACTED] attend 2- hour staffing [REDACTED] and provide advisement as needed; conference call with Client [REDACTED] [REDACTED] | 2.25 |
| 2/23/21 | WDA | Review/receipt emails with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] emails with Client [REDACTED] [REDACTED] review email from Client [REDACTED] [REDACTED] | .75 |
| 2/24/21 | WDA | Emails with Client [REDACTED] [REDACTED] review email from Client [REDACTED] [REDACTED] [REDACTED] participate in conference calls with Client [REDACTED] [REDACTED] | .75 |
| 2/25/21 | LBJ | Add document to DPH exhibits. | .25 |

Invoice # 182644

March 29, 2021

| Date | Afty | Description of Services Rendered | Hours |
|------------------------------------|------|---|--------------------|
| 2/25/21 | WDA | Review/receipt emails [REDACTED] attend conference call/debriefing with Client [REDACTED] additional debrief with Client; review emails [REDACTED] file [REDACTED] emails with Client [REDACTED] review/receipt [REDACTED] and forward to Client for its file; review email [REDACTED] draft update/memo to Client and John Cafferky [REDACTED] confer with Client [REDACTED] review draft [REDACTED] | 2.50 |
| 2/26/21 | JFC | Numerous e-mails from [REDACTED] | .50 |
| 2/26/21 | LBJ | Add documents to potential DPH exhibits. | .50 |
| 2/26/21 | WDA | Review email from Client [REDACTED] confer with Client and John Cafferky [REDACTED] | .25 |
| 2/28/21 | JFC | E-mails with Ms. Schaefer and Mr. Allen [REDACTED] | .25 |
| TOTAL PROFESSIONAL SERVICES | | | \$ 6,615.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Producer | Afty | Hours | Rate | Total |
|------------------|------|--------------|--------|--------------------|
| John F Cafferky | JFC | 4.75 | 295.00 | 1,401.25 |
| Lynn B Jankowski | LBJ | 1.00 | 130.00 | 130.00 |
| Wesley D. Allen | WDA | 20.75 | 245.00 | 5,083.75 |
| TOTALS | | 26.50 | | \$ 6,615.00 |

COSTS ADVANCED

| Date | Description | Amount |
|-----------------------------|--|---------------------------|
| 2/01/21 | Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West | 1.45 |
| 2/01/21 | Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West | .73 |
| 2/01/21 | Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West | 71.78 |
| TOTAL COSTS ADVANCED | | \$ 73.96 |
| TOTAL THIS INVOICE | | <u>\$ 6,688.96</u> |

March 29, 2021
Invoice # 182644

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

REMITTANCE ADVICE

Client Matter: 4958.310

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 6,688.96

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

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Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182645

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.318

RE: 

| | |
|---------------------------|--------------------|
| Professional Services | \$ 9,592.50 |
| Total Costs Advanced | <u>\$.00</u> |
| TOTAL THIS INVOICE | \$ 9,592.50 |

Invoice # 182645

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|---------|------|---|-------|
| 1/11/21 | JFC | E-mails with Ms. Little and Mr. Falconi [REDACTED] | .25 |
| 1/14/21 | JFC | Numerous e-mails from staff [REDACTED] | .25 |
| 1/20/21 | JFC | E-mails from Ms. Schaefer and Ms. Little [REDACTED] | .25 |
| 2/03/21 | MAL | Receipt and review correspondence [REDACTED] | .25 |
| 2/09/21 | MAL | Receipt and review correspondence [REDACTED] | .25 |
| 2/12/21 | MAL | Prepare [REDACTED] review [REDACTED] | 2.00 |
| 2/13/21 | MAL | Prepare [REDACTED] review [REDACTED] | 2.50 |
| 2/15/21 | MAL | Prepare [REDACTED] review [REDACTED] | 2.25 |
| 2/16/21 | MAL | Prepare [REDACTED] | 1.75 |
| 2/17/21 | MAL | Attend Conference meeting with school staff [REDACTED] prepare [REDACTED] | 1.75 |
| 2/18/21 | MAL | Attend staff meeting [REDACTED] prepare [REDACTED] [REDACTED] review [REDACTED] | 4.25 |
| 2/19/21 | MAL | Conference call with Ms. Massie [REDACTED] correspondence with school team regarding same, draft [REDACTED] | 2.75 |
| 2/20/21 | MAL | Prepare [REDACTED] review [REDACTED] receipt and review correspondence from school staff re same. | 4.75 |
| 2/21/21 | MAL | Prepare [REDACTED] review [REDACTED] | 4.50 |
| 2/22/21 | MAL | Prepare [REDACTED] receipt and review/draft correspondence from/to school staff [REDACTED] review [REDACTED] | 5.00 |
| 2/23/21 | MAL | Prepare [REDACTED] review [REDACTED] correspondence with Mr. Cafferky re the same. | 6.25 |

TOTAL PROFESSIONAL SERVICES**\$ 9,592.50****SUMMARY OF PROFESSIONAL SERVICES**

| Producer | Atty | Hours | Rate | Total |
|-------------------|------|--------------|--------|--------------------|
| John F Cafferky | JFC | .75 | 295.00 | 221.25 |
| Melissa A. Little | MAL | 38.25 | 245.00 | 9,371.25 |
| TOTALS | | 39.00 | | \$ 9,592.50 |

TOTAL THIS INVOICE**\$ 9,592.50**

March 29, 2021
Invoice # 182645

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: 

BALANCE DUE THIS INVOICE

\$ 9,592.50

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

March 29, 2021
Invoice # 182648

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.324

RE: -DPH

| | |
|---------------------------|------------------|
| Professional Services | \$ 650.00 |
| Total Costs Advanced | <u>\$.00</u> |
| TOTAL THIS INVOICE | \$ 650.00 |

Invoice # 182648

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|----------|------|---|-------|
| 12/03/20 | JFC | Review [REDACTED] and e-mails from Mr. Falconi and Ms. Schaefer re same | .25 |
| 12/04/20 | JFC | Review [REDACTED] and e-mail to Ms. Schaefer re same | .25 |
| 2/05/21 | JFC | Review correspondence from Ms. Schaefer and VDOe [REDACTED] and e-mails with Ms. Schaefer re response to same | .25 |
| 2/19/21 | EKH | Review [REDACTED] Review [REDACTED] [REDACTED] Participate in staffing with JFC, Attorney Falconi, Ms. Schaefer, and Ms. Duddridge | 1.00 |
| 2/23/21 | EKH | Review [REDACTED] email edits to Ms. Schaefer, Dr. Strong, Attorney Falconi, Ms. Duddridge, and JFC. | .75 |

TOTAL PROFESSIONAL SERVICES**\$ 650.00****SUMMARY OF PROFESSIONAL SERVICES**

| Producer | Atty | Hours | Rate | Total |
|----------------------|------|-------------|--------|------------------|
| John F Cafferky | JFC | .75 | 295.00 | 221.25 |
| Emily K. Haslebacher | EKH | 1.75 | 245.00 | 428.75 |
| TOTALS | | 2.50 | | \$ 650.00 |

TOTAL THIS INVOICE**\$ 650.00**

March 29, 2021
Invoice # 182648

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

REMITTANCE ADVICE

Client.Matter: 4958.324

RE: -DPH

BALANCE DUE THIS INVOICE

\$ 650.00

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

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Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182649

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2021:

Client.Matter: 4958.326

RE: -Due Process Hearing

| | |
|---------------------------|------------------|
| Professional Services | \$ 662.50 |
| Total Costs Advanced | <u>\$ 3.13</u> |
| TOTAL THIS INVOICE | \$ 665.63 |

Invoice # 182649

March 29, 2021

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description of Services Rendered | Hours |
|---------|------|---|-------|
| 1/22/21 | JFC | Review [REDACTED] Draft [REDACTED] and e-mail to client re same | 1.00 |
| 2/11/21 | MAL | Receipt and review correspondence with Ms. Schaefer [REDACTED] | .25 |
| 2/16/21 | MAL | Review [REDACTED] attend school staffing meeting [REDACTED] | 1.25 |

TOTAL PROFESSIONAL SERVICES**\$ 662.50****SUMMARY OF PROFESSIONAL SERVICES**

| Producer | Atty | Hours | Rate | Total |
|-------------------|------|-------------|--------|------------------|
| John F Cafferky | JFC | 1.00 | 295.00 | 295.00 |
| Melissa A. Little | MAL | 1.50 | 245.00 | 367.50 |
| TOTALS | | 2.50 | | \$ 662.50 |

COSTS ADVANCED

| Date | Description | Amount |
|---------|--|--------|
| 2/01/21 | Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West | 3.13 |

TOTAL COSTS ADVANCED**\$ 3.13****TOTAL THIS INVOICE****\$ 665.63**