

February 26, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: January, 2021 Billing Statements

Dear Mr. Foster:

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

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

Very truly yours.



John F. Cafferky

JFC:cf
Enclosures

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

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

February 23, 2021
Invoice # 181687

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

Client.Matter: 4958.3

RE: General Representation Special Education

Professional Services	\$ 10,728.75
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 10,728.75

Invoice # 181687

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
9/01/20	JFC	Review REDACTED letter re REDACTED and lengthy e-mail re suggestions for same; e-mail from Ms. REDACTED and several from staff re REDACTED, and e-mail in response to same; e-mail from Ms. Roman re REDACTED and REDACTED IEPs; two further e-mails from Kelly Petty with further info re REDACTED	1.25
9/02/20	JFC	Several e-mails from staff re demand letter for REDACTED	.25
9/03/20	JFC	E-mail from and to Dr. Strong re NY class action JT v. DeBlasio; e-mails with Ms. McGowan re same; numerous e-mails among firm attys re responding to "already in your possession" objection; e-mails from staff re JW reading program in REDACTED matter	.75
9/04/20	JFC	E-mails with Mr. Allen re extension of tolling agreement in REDACTED, and from client re REDACTED	.25
9/05/20	JFC	Several e-mails from client re noncompliance findings in state complaint; e-mail from Ms. Schaefer re REDACTED request for mediation	.50
9/07/20	JFC	E-mails from Ms. Schaefer and Mr. Bloom re state complaint response	.25
9/08/20	JFC	4 rounds of e-mails with client re REDACTED notice of unilateral placement; e-mail from staff re mediation in REDACTED; several e-mails among Dr. Strong, Ms. Schaefer, Mr. Falconi et al re display of student names on virtual instruction	.75
9/09/20	JFC	E-mail from client re REDACTED	.25
9/10/20	JFC	3 e-mails from Dr. Strong and Ms. Schaefer re REDACTED document request	.25
9/11/20	JFC	2 e-mails from Dr. Strong and Ms. Manos re REDACTED	.25
9/12/20	JFC	Numerous e-mails from Mr. King, client re alleged confidentiality breaches	.25
9/14/20	JFC	Detailed look at LV decision and procedural history and briefs, and two rounds of e-mails with client re same; e-mails from Mr. Bloom and Ms. Schaefer re request for mediation in REDACTED case	.50
9/15/20	JFC	2 rounds of E-mails with Mr. Allen re dealing with abusive conduct by advocates and pro se plaintiffs; e-mail from and to Dr. Strong re REDACTED mediation	.50
9/16/20	JFC	E-mails with Ms. Little re settlement considerations in REDACTED	.25
9/16/20	JFC	E-mail from and to Mr. King re confidentiality breach in DPH he is handling re production of documents; several other e-mails from Dr. Strong and other FCPS staff; brief review of two new DPH requests	.75
9/21/20	JFC	Lengthy e-mail from Ms. Brownley re REDACTED	.25
10/04/20	JFC	Review OSEP monitoring report, and e-mails from Dr. Strong and Ms. Schaefer re same re state complaint finding re IEE, and respond to same; e-mails with Mr. Allen re witness order for Monday; additional e-mails with Mr. Allen re same	.75
10/05/20	JFC	Review next steps in REDACTED matter per Ms. Haslebacher e-mail, and respond to same; e-mail from Mr. Allen re REDACTED settlement, and lengthy reply to same; e-mails from Ms. Schaefer and Ms. Brownley re REDACTED	.75
10/06/20	JFC	E-mails from Mr. Cahuantzi and Ms. Schaefer, Ms. Moyer and Ms. Reed re REDACTED	.50
10/07/20	JFC	Review numerous lengthy e-mails and substantive e-mail to Mr. Allen re REDACTED settlement negotiations; lengthy e-mails with Mr. Allen and Ms. Schaefer re update on REDACTED including tolling agreement; e-mails with Ms. Haslebacher re REDACTED test results	1.25
10/08/20	JFC	Review e-mail from Ms. Brownley re REDACTED e-mail from Mr. Allen re REDACTED	.25
10/09/20	JFC	Discussion w/ Ms. Schaefer, Mr. Allen and staff re REDACTED; e-mails re same; e-mails from Ms. Schaefer and REDACTED re REDACTED; e-mail from Ms. Schaefer and Mr. Falconi re class observation requirements	1.25
10/11/20	JFC	E-mail from and to Ms. Defede re REDACTED	.25
10/12/20	JFC	Review REDACTED testing summary; e-mails from Ms. Schaefer et al re REDACTED	.25
10/20/20	JFC	Lengthy e-mail from Mr. Falconi re REDACTED re demand from parent for rescission of consent to placement	.25

Invoice # 181687

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
10/21/20	JFC	E-mails from Dr. Strong re REDACTED and REDACTED ; e-mail from Ms. Prestipino re REDACTED screed	.50
10/21/20	JFC	E-mail from Dr. Strong re further e-mail from complainant in systemic complaint.	.25
10/22/20	JFC	E-mails re REDACTED referral	.25
10/23/20	JFC	E-mail from Ms. Schaefer re corrective action plan for IEEs, and reply to same; e-mail from Ms. Van Cleef re REDACTED , and e-mail to Ms. Schaefer re same	.50
10/24/20	JFC	E-mail from Mr. REDACTED re consent for evaluation in REDACTED	.25
10/28/20	JFC	E-mails with Mr. Allen re REDACTED settlement	.25
11/01/20	JFC	E-mails from and to Ms. Schaefer and Dr. Strong re IEE requirements	.25
11/02/20	JFC	2 e-mails from Ms. Cantu and one from Ms. Schaefer re IEE request of Boyd	.25
11/04/20	JFC	E-mail from and to Ms. Schaefer re sole possession exception issue re doct request	.25
11/04/20	JFC	Several e-mails from staff re REDACTED and e-mail from Ms. Schaefer re REDACTED	.25
11/11/20	JFC	3 e-mails from staff re REDACTED evaluation case; e-mail from Ms. Schaefer with info re REDACTED	.50
12/01/20	WDA	[For REDACTED]: Receive/review correspondence from Harold Belkowitz providing invoices for tutoring services for payment under the SA; confer with Client on same; correspondence with Harold Belkowitz confirming future submission of invoices can be made directly thru our clients, rather than counsel.	.25
12/03/20	WDA	Correspondence with Client re: FOIA requests to provide guidance on same.	.25
12/05/20	JFC	Two rounds of e-mails with Ms. Haslebacher re REDACTED testing	.25
12/08/20	WDA	Review correspondence from Client and provide defense recommendations/advisement on same re: Student's access to curriculum/classes.	.50
12/09/20	JFC	E-mail from Dr. Strong re records amendment request; e-mail to Ms. Jankowski re FCPS procedures for same, and brief review of same; e-mail to Dr. Strong and Mr. Falconi re suggested next steps	.50
12/09/20	LBJ	Obtain FCPS student records regulation.	.25
12/11/20	JFC	E-mail from Ms. Schaefer re REDACTED evaluations	.25
12/14/20	JFC	E-mail from and to Ms. Schaefer re REDACTED	.25
12/14/20	WDA	Emails with Client re: action items and participate in conference with Client on defense recommendations re: pending state complaints; FERPA request; parent's email to VDOE re: recent JLARC Report; responses to Parent's recent correspondence re: implementation plan; provide defense recommendation on email responses to SCHS staff.	1.50
12/15/20	JFC	REDACTED staffing re REDACTED , REDACTED UWL discussion with Ms. Schaefer, other staff; review and e-mail with revisions to REDACTED response to UWL	1.75
12/16/20	JFC	Four e-mails from Ms. Schaefer re REDACTED background; Virtual conference with Ms. Schaefer, Ms. Little et al re REDACTED analysis and settlement proposals; email from Dr. Strong re REDACTED and review background; substantive e-mail to Dr. Strong re same	1.00
12/16/20	MAL	Meeting with school team regarding case status, receipt and review correspondence from Ms. Schaefer regarding resolution meeting. REDACTED	.75
12/16/20	WDA	[For REDACTED]: Emails with Client re: status update post resolution meeting; [For REDACTED]: Review update from Client re: Parent's request for reimbursement and upcoming resolution meeting.	.25
12/17/20	JFC	Conf call with Ms. Stack, Ms. Schaefer and other FCPS staff re use of Just Words	1.00
12/17/20	WDA	Participate in conference with Client and John Cafferky re: next steps/defense recommendations on reading programs re: recent hearing officer decisions; receipt/review of corresponding items circulated by Client on same.	.75
12/21/20	JFC	E-mail from Mr. Fister re response to 10D letter in REDACTED case; respond to same	.25
1/04/21	JFC	E-mail from Ms. Schaefer re REDACTED matter, and e-mail to Ms. Haslebacher re analysis of same	.25
1/05/21	JFC	Lengthy e-mail from Ms. Haslebacher re analysis of REDACTED documents	.25
1/05/21	WDA	Emails with Client re: Parent's request for IEP meeting and potential claim to monitor and advise on as needed; confer with Client on same.	.25

Invoice # 181687

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/05/21	EKH	Review email from Bill Brownley regarding REDACTED review psychological evaluations provided by Mr. Brownley; draft memo to JFC regarding issues and proposed next-steps.	2.75
1/09/21	WDA	Conference call with Bill Brownley re: REDACTED matter to discuss Parent's position and anticipated filing of DPH; email to Client previewing this update.	.75
1/11/21	WDA	[For REDACTED]; Participate in Teams Meeting with Client to debrief email and call with Bill Brownley and discuss defense recommendations and next steps; email and call with Bill Brownley to discuss same.	.50
1/12/21	EKH	Research client-attorney relationship and attorney responsibilities in context of email communication practices; phone call with Wes Allen to discuss findings and practical implications.	1.25
1/14/21	WDA	Conference call with Client re: FERPA disclosure inquiry; conduct research on same in order to advise Client/provide defense recommendations.	.75
1/19/21	LBJ	Obtain new regulations re restraint and seclusion; research for VDOE information re the same.	.50
1/22/21	MAL	Correspondence with Ms. Schaefer re settlement discussions. (REDACTED)	.25
1/26/21	MAL	Staff meeting with client in preparation for resolution meeting, attend resolution meeting, correspondence with Mr. Brownley regarding same. (REDACTED)	3.50
1/28/21	WDA	[For Harkleroad]: Confer with Client re: withdrawal of student from FCPS and discuss resulting implications on existing SA/Release; confer with Client re: prior/pending settlement payments to monitor/advise on as needed.	.25
1/29/21	JFC	E-mails from Ms. Schaefer and Mr. Litz re new 504 hearing in REDACTED review same and e-mails to Ms. Schaefer and to Ms. Haslebacher re same; calendar response	.50
1/29/21	EKH	Participate in staff meeting regarding REDACTED	1.50
1/31/21	JFC	E-mails with Ms. Little re REDACTED settlement negotiations	.25
TOTAL PROFESSIONAL SERVICES			\$ 10,728.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	22.75	295.00	6,711.25
Lynn B Jankowski	LBJ	.75	130.00	97.50
Melissa A. Little	MAL	4.50	245.00	1,102.50
Wesley D. Allen	WDA	6.00	245.00	1,470.00
Emily K. Haslebacher	EKH	5.50	245.00	1,347.50
TOTALS		39.50		\$ 10,728.75

TOTAL THIS INVOICE**\$ 10,728.75**

February 23, 2021
Invoice # 181687

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

\$ 10,728.75

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

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.

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

February 23, 2021
Invoice # 181688

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,167.50
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,167.50
Previous Balance	<u> \$ 953.49</u>
TOTAL BALANCE DUE	<u> \$ 2,120.99</u>

Invoice # 181688

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
11/12/20	JFC	REDACTED	.25	
11/14/20	JFC		.50	
11/21/20	JFC		.25	
11/23/20	JFC		2.00	
11/28/20	JFC		.25	
12/10/20	JFC		.25	
1/21/21	JFC		.25	
1/21/21	IJM		.25	
TOTAL PROFESSIONAL SERVICES			\$ 1,167.50	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.75	295.00	1,106.25
Ian J. McElhaney	IJM	.25	245.00	61.25
TOTALS		4.00		\$ 1,167.50

TOTAL THIS INVOICE **\$ 1,167.50**

Invoice # 181688

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180691	1/28/21	953.49	.00	953.49

Previous Balance \$ 953.49

TOTAL BALANCE DUE **\$ 2,120.99**

February 23, 2021
Invoice # 181688

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 1,167.50
Previous Balance	<u>\$ 953.49</u>
TOTAL BALANCE DUE	<u>\$ 2,120.99</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181690

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

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

Invoice # 181690

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
10/01/20	JFC	E-mail from client re substance abuse counselors issue, and e-mail to Mr. McElhaney re search on same	.25
TOTAL PROFESSIONAL SERVICES			\$ 73.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
TOTALS		.25		\$ 73.75

TOTAL THIS INVOICE**\$ 73.75**

February 23, 2021
Invoice # 181690

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE

\$ 73.75

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

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 Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181691

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 10,382.50
Total Costs Advanced	<u> \$ 1.30</u>
TOTAL THIS INVOICE	\$ 10,383.80
Previous Balance	<u> \$ 16,724.31</u>
TOTAL BALANCE DUE	<u> \$ 27,108.11</u>

Invoice # 181691

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/01/20	JFC	REDACTED	5.25
11/02/20	JFC		5.75
11/04/20	JFC		.75
11/05/20	JFC		.25
11/05/20	JFC		.25
11/06/20	JFC		.50
11/09/20	JFC		.25
11/11/20	JFC		.50
11/12/20	JFC		.50
11/13/20	JFC		.25
12/02/20	WDA		1.75
12/04/20	WDA		.75
12/10/20	JFC		.25
12/15/20	JFC		.25
1/04/21	JFC		.50
1/04/21	WDA		1.00

Invoice # 181691

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/05/21	JFC	REDACTED	.25
1/05/21	WDA		1.50
1/06/21	JFC		.50
1/06/21	LBJ		.50
1/06/21	WDA		1.50
1/06/21	EKH		.25
1/07/21	WDA		.50
1/08/21	LBJ		.25
1/08/21	WDA		.75
1/09/21	WDA		.25
1/11/21	LBJ		.50
1/11/21	WDA		2.25
1/11/21	EKH		1.25
1/12/21	JFC		.75
1/12/21	WDA		.25
1/13/21	LBJ		.50

Invoice # 181691

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/13/21	WDA	REDACTED	.50
1/14/21	WDA		.50
1/15/21	WDA		2.00
1/18/21	WDA		.25
1/19/21	WDA		.75
1/21/21	LBJ		1.00
1/21/21	WDA		.75
1/22/21	WDA		.25
1/24/21	WDA		.75
1/25/21	WDA		.50
1/26/21	WDA		.25
1/28/21	WDA		1.25
1/29/21	WDA		1.00

TOTAL PROFESSIONAL SERVICES

\$ 10,382.50

Invoice # 181691

February 23, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	16.75	295.00	4,941.25
Lynn B Jankowski	LBJ	2.75	130.00	357.50
Wesley D. Allen	WDA	19.25	245.00	4,716.25
Emily K. Haslebacher	EKH	1.50	245.00	367.50
TOTALS		40.25		\$ 10,382.50

COSTS ADVANCED

Date	Description	Amount
1/06/21	Pacer Service Center Check # - 000121417 Online research, Pacer Service Center	1.30
	TOTAL COSTS ADVANCED	\$ 1.30
	TOTAL THIS INVOICE	<u>\$ 10,383.80</u>

Invoice # 181691

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180695	1/28/21	16,724.31	.00	16,724.31
		Previous Balance		\$ 16,724.31
		TOTAL BALANCE DUE		<u>\$ 27,108.11</u>

February 23, 2021
Invoice # 181691

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 10,383.80
Previous Balance	<u>\$ 16,724.31</u>
TOTAL BALANCE DUE	<u>\$ 27,108.11</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181692

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,195.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,195.00

Invoice # 181692

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
9/02/20	JFC	REDACTED	.50	
10/07/20	JFC		.25	
1/02/21	JFC		.25	
1/04/21	LBJ		.25	
1/21/21	JFC		2.00	
1/21/21	LBJ		.25	
1/21/21	MAL		.25	
1/26/21	MAL		.75	
TOTAL PROFESSIONAL SERVICES			\$ 1,195.00	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Lynn B Jankowski	LBJ	.50	130.00	65.00
Melissa A. Little	MAL	1.00	245.00	245.00
TOTALS		4.50		\$ 1,195.00

TOTAL THIS INVOICE **\$ 1,195.00**

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181692

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE

\$ 1,195.00

**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.**

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 Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181693

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,715.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,715.00
Previous Balance	<u> \$ 428.75</u>
TOTAL BALANCE DUE	<u> \$ 2,143.75</u>

Invoice # 181693

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/04/21	WDA	REDACTED	1.25
1/07/21	WDA		.25
1/08/21	WDA		.25
1/11/21	WDA		1.00
1/12/21	WDA		.75
1/13/21	WDA		.25
1/14/21	WDA		.50
1/15/21	WDA		.25
1/18/21	WDA		.50
1/21/21	WDA		.50
1/22/21	WDA		.25
1/27/21	WDA		.25
1/29/21	WDA		1.00
TOTAL PROFESSIONAL SERVICES			\$ 1,715.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
Wesley D. Allen	WDA	7.00	245.00	1,715.00
TOTALS		7.00		\$ 1,715.00

Invoice # 181693

February 23, 2021

TOTAL THIS INVOICE

\$ 1,715.00

Invoice # 181693

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180699	1/28/21	428.75	.00	428.75
	Previous Balance			\$ 428.75
	TOTAL BALANCE DUE			<u>\$ 2,143.75</u>

February 23, 2021
Invoice # 181693

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 1,715.00
Previous Balance	<u>\$ 428.75</u>
TOTAL BALANCE DUE	<u>\$ 2,143.75</u>

**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.

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

February 26, 2021
Invoice # 181694

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 7,633.75
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 7,633.75
Previous Balance	<u> \$ 1,812.28</u>
TOTAL BALANCE DUE	<u> \$ 9,446.03</u>

Invoice # 181694

February 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/04/20	JFC	REDACTED	.50
11/05/20	JFC		.50
11/08/20	JFC		.25
11/09/20	JFC		.50
11/13/20	JFC		.25
11/14/20	JFC		.25
11/21/20	JFC		.25
11/23/20	JFC		.25
1/10/21	JFC		.25
1/11/21	LBJ		.25
1/12/21	JFC		.50
1/13/21	MAL		.25
1/14/21	MAL		.25
1/19/21	MAL		3.00
1/20/21	MAL		.75
1/21/21	JFC		2.75
1/21/21	MAL		5.50
1/25/21	MAL		4.50
1/26/21	MAL		1.00
1/27/21	JFC		.75
1/27/21	MAL	.50	

Invoice # 181694

February 26, 2021

Date	Atty	Description of Services Rendered	Hours
1/28/21	MAL	REDACTED	2.25
1/29/21	JFC		.25
1/29/21	LBJ		1.50
1/29/21	MAL		3.50

TOTAL PROFESSIONAL SERVICES \$ 7,633.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	7.25	295.00	2,138.75
Lynn B Jankowski	LBJ	1.75	130.00	227.50
Melissa A. Little	MAL	21.50	245.00	5,267.50
TOTALS		30.50		\$ 7,633.75

TOTAL THIS INVOICE \$ 7,633.75

Invoice # 181694

February 26, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180700	1/28/21	1,812.28	.00	1,812.28
	Previous Balance			\$ 1,812.28
	TOTAL BALANCE DUE			<u>\$ 9,446.03</u>

February 26, 2021
Invoice # 181694

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 7,633.75
Previous Balance	<u>\$ 1,812.28</u>
TOTAL BALANCE DUE	<u>\$ 9,446.03</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181695

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,311.25
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,311.25
Previous Balance	<u> \$ 516.25</u>
TOTAL BALANCE DUE	<u> \$ 1,827.50</u>

February 23, 2021

Invoice # 181695

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	REDACTED	.25
11/09/20	JFC		.25
1/05/21	EKH		1.00
1/11/21	EKH		.75
1/13/21	EKH		2.00
1/14/21	EKH		1.00

TOTAL PROFESSIONAL SERVICES \$ 1,311.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
Emily K. Haslebacher	EKH	4.75	245.00	1,163.75
TOTALS		5.25		\$ 1,311.25

TOTAL THIS INVOICE \$ 1,311.25

Invoice # 181695

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180701	1/28/21	516.25	.00	516.25
		Previous Balance		\$ 516.25
		TOTAL BALANCE DUE		<u>\$ 1,827.50</u>

February 23, 2021
Invoice # 181695

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 1,311.25
Previous Balance	<u>\$ 516.25</u>
TOTAL BALANCE DUE	<u>\$ 1,827.50</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181696

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 13,656.25
Total Costs Advanced	<u> \$.30</u>
TOTAL THIS INVOICE	\$ 13,656.55
Previous Balance	<u> \$ 11,448.90</u>
TOTAL BALANCE DUE	<u> \$ 25,105.45</u>

Invoice # 181696

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/05/20	JFC	REDACTED	.75
11/06/20	JFC		.25
11/12/20	JFC		.50
11/14/20	JFC		.25
11/26/20	JFC		.25
12/16/20	JFC		.50
1/01/21	WDA		2.75
1/02/21	WDA		6.75
1/03/21	JFC		.50
1/03/21	WDA		1.50
1/04/21	JFC		1.25
1/04/21	LBJ		.25
1/04/21	WDA		6.00
1/05/21	JFC		.50
1/05/21	WDA		1.00
1/06/21	LBJ		.25
1/06/21	WDA		2.00

Invoice # 181696

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/07/21	WDA	REDACTED	.25
1/09/21	WDA		1.50
1/10/21	WDA		.75
1/11/21	LBJ		.75
1/11/21	LBJ		.25
1/11/21	WDA		3.75
1/12/21	WDA		3.50
1/13/21	LBJ		.75
1/13/21	WDA		4.25
1/13/21	EKH		.50
1/14/21	LBJ		.50
1/14/21	WDA		2.00
1/15/21	WDA		.75
1/18/21	WDA		1.00
1/19/21	WDA		2.25

Invoice # 181696

February 23, 2021

Date	Atty	Description of Services Rendered	Hours	
1/20/21	LBJ	REDACTED	.50	
1/20/21	WDA		2.50	
1/21/21	WDA		1.00	
1/22/21	LBJ		1.00	
1/22/21	WDA		1.00	
1/23/21	WDA		.25	
1/24/21	WDA		.75	
1/25/21	WDA		.50	
1/26/21	LBJ		.50	
1/26/21	WDA		.50	
1/27/21	WDA		.50	
TOTAL PROFESSIONAL SERVICES			\$ 13,656.25	

Invoice # 181696

February 23, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	4.75	295.00	1,401.25
Lynn B Jankowski	LBJ	4.75	130.00	617.50
Wesley D. Allen	WDA	47.00	245.00	11,515.00
Emily K. Haslebacher	EKH	.50	245.00	122.50
TOTALS		57.00		\$ 13,656.25

COSTS ADVANCED

Date	Description	Amount
1/06/21	Pacer Service Center Check # - 000121417 Online research, Pacer Service Center	.30
	TOTAL COSTS ADVANCED	\$.30
	TOTAL THIS INVOICE	<u>\$ 13,656.55</u>

Invoice # 181696

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180702	1/28/21	11,448.90	.00	11,448.90
		Previous Balance		\$ 11,448.90
		TOTAL BALANCE DUE		<u>\$ 25,105.45</u>

February 23, 2021
Invoice # 181696

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 13,656.55
Previous Balance	<u>\$ 11,448.90</u>
TOTAL BALANCE DUE	<u>\$ 25,105.45</u>

**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.

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

February 23, 2021
Invoice # 181697

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 2,113.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,113.75
Previous Balance	<u>\$ 7,398.75</u>
TOTAL BALANCE DUE	<u>\$ 9,512.50</u>

Invoice # 181697

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
12/16/20	JFC	REDACTED	.25	
1/04/21	JFC		.50	
1/04/21	MAL		.50	
1/05/21	JFC		1.75	
1/07/21	MAL		2.50	
1/09/21	JFC		.25	
1/11/21	LBJ		.50	
1/11/21	MAL		1.00	
1/12/21	JFC		.25	
1/20/21	MAL		.25	
1/27/21	MAL		.50	
TOTAL PROFESSIONAL SERVICES			\$ 2,113.75	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Lynn B Jankowski	LBJ	.50	130.00	65.00
Melissa A. Little	MAL	4.75	245.00	1,163.75
TOTALS		8.25		\$ 2,113.75

TOTAL THIS INVOICE **\$ 2,113.75**

Invoice # 181697

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180703	1/28/21	7,398.75	.00	7,398.75
	Previous Balance			\$ 7,398.75
	TOTAL BALANCE DUE			<u>\$ 9,512.50</u>

February 23, 2021
Invoice # 181697

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 2,113.75
Previous Balance	<u>\$ 7,398.75</u>
TOTAL BALANCE DUE	<u>\$ 9,512.50</u>

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.

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

February 26, 2021
Invoice # 181701

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 22,795.00
Total Costs Advanced	<u>\$ 174.80</u>
TOTAL THIS INVOICE	\$ 22,969.80
Previous Balance	<u>\$ 4,760.00</u>
TOTAL BALANCE DUE	<u>\$ 27,729.80</u>

Invoice # 181701

February 26, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/02/20	JFC	REDACTED	.50
11/03/20	JFC		.25
11/04/20	JFC		1.00
11/05/20	JFC		.75
11/06/20	JFC		.25
11/08/20	JFC		2.50
11/09/20	JFC		3.75
11/11/20	JFC		2.75
11/12/20	JFC		1.00
11/12/20	JFC		.75
11/13/20	JFC		.25
11/14/20	JFC		.25
11/23/20	JFC		.25
12/27/20	MAL		2.00
12/28/20	MAL		7.50
12/30/20	MAL		8.50
1/04/21	JFC		1.75
1/04/21	MAL		9.75
1/05/21	JFC		2.25
1/05/21	MAL		8.75
1/06/21	JFC		4.75
1/06/21	MAL		2.75
1/07/21	JFC		14.75
1/07/21	MAL		3.50
1/07/21	EKH	1.75	
1/08/21	LBJ	.25	

Invoice # 181701

February 26, 2021

Date	Atty	Description of Services Rendered	Hours
1/08/21	MAL	REDACTED	1.50
1/09/21	JFC		.50
1/10/21	JFC		.25
1/11/21	MAL		.25
1/12/21	JFC		.25
TOTAL PROFESSIONAL SERVICES			\$ 22,795.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	38.75	295.00	11,431.25
Lynn B Jankowski	LBJ	.25	130.00	32.50
Melissa A. Little	MAL	44.50	245.00	10,902.50
Emily K. Haslebacher	EKH	1.75	245.00	428.75
TOTALS		85.25		\$ 22,795.00

COSTS ADVANCED

Date	Description	Amount
1/07/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	87.40
1/08/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	87.40
TOTAL COSTS ADVANCED		\$ 174.80
TOTAL THIS INVOICE		<u>\$ 22,969.80</u>

Invoice # 181701

February 26, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180709	1/28/21	4,760.00	.00	4,760.00

Previous Balance \$ 4,760.00

TOTAL BALANCE DUE \$ 27,729.80

February 26, 2021
Invoice # 181701

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 22,969.80
Previous Balance	<u>\$ 4,760.00</u>
TOTAL BALANCE DUE	<u>\$ 27,729.80</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181705

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 3,377.50
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 3,377.50
Previous Balance	<u> \$ 3,582.95</u>
TOTAL BALANCE DUE	<u> \$ 6,960.45</u>

Invoice # 181705

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
11/03/20	JFC	REDACTED	1.25	
11/04/20	JFC		1.00	
11/05/20	JFC		.50	
11/05/20	JFC		1.75	
11/09/20	JFC		.50	
11/14/20	JFC		.25	
11/23/20	JFC		2.25	
11/28/20	JFC		.25	
12/04/20	JFC		.25	
12/15/20	JFC		.25	
12/16/20	JFC		.25	
1/20/21	IJM		.25	
1/21/21	IJM		.25	
1/22/21	IJM		2.50	
1/27/21	JFC		.25	
1/27/21	IJM		.25	
TOTAL PROFESSIONAL SERVICES			\$ 3,377.50	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	8.75	295.00	2,581.25
Ian J. McElhaneey	IJM	3.25	245.00	796.25
TOTALS		12.00		\$ 3,377.50

TOTAL THIS INVOICE

\$ 3,377.50

Invoice # 181705

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180714	1/28/21	3,582.95	.00	3,582.95
		Previous Balance		\$ 3,582.95
		TOTAL BALANCE DUE		<u>\$ 6,960.45</u>

February 23, 2021
Invoice # 181705

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 3,377.50
Previous Balance	<u>\$ 3,582.95</u>
TOTAL BALANCE DUE	<u>\$ 6,960.45</u>

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.

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

February 23, 2021
Invoice # 181706

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,818.75
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,818.75
Previous Balance	<u> \$ 8,470.76</u>
TOTAL BALANCE DUE	<u> \$ 10,289.51</u>

Invoice # 181706

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
11/03/20	JFC	REDACTED	1.50	
11/04/20	JFC		.25	
11/05/20	JFC		1.00	
11/06/20	JFC		.25	
11/09/20	JFC		1.00	
11/12/20	JFC		.25	
11/13/20	JFC		.25	
12/04/20	JFC		.50	
12/08/20	MAL		.25	
1/21/21	JFC		.75	
1/22/21	MAL		.25	
TOTAL PROFESSIONAL SERVICES			\$ 1,818.75	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.75	295.00	1,696.25
Melissa A. Little	MAL	.50	245.00	122.50
TOTALS		6.25		\$ 1,818.75

TOTAL THIS INVOICE **\$ 1,818.75**

Invoice # 181706

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180715	1/28/21	8,470.76	.00	8,470.76
	Previous Balance			\$ 8,470.76
	TOTAL BALANCE DUE			<u>\$ 10,289.51</u>

February 23, 2021
Invoice # 181706

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 1,818.75
Previous Balance	<u>\$ 8,470.76</u>
TOTAL BALANCE DUE	<u>\$ 10,289.51</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181707

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 4,395.00
Total Costs Advanced	<u> \$ 7.10</u>
TOTAL THIS INVOICE	\$ 4,402.10

Invoice # 181707

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/07/20	JFC	REDACTED	.25
12/08/20	LBJ		.50
12/09/20	JFC		.50
12/14/20	LBJ		.75
12/14/20	WDA		.50
12/15/20	WDA		.75
12/16/20	LBJ		.25
12/16/20	WDA		4.25
12/17/20	JFC		1.00
12/17/20	LBJ		.25
12/17/20	WDA		3.75
12/18/20	JFC		.25
12/18/20	WDA		.25
12/21/20	WDA		.25
1/05/21	WDA		.25
1/06/21	JFC		.25
1/06/21	WDA		.75
1/07/21	WDA		.25
1/09/21	WDA		.25
1/11/21	WDA		1.00

Invoice # 181707

February 23, 2021

Date	Atty	Description of Services Rendered	Hours	
1/14/21	WDA	REDACTED	.25	
1/19/21	WDA		.25	
1/20/21	WDA		.50	
1/21/21	JFC		.25	
1/21/21	WDA		.50	
1/27/21	WDA		.25	
TOTAL PROFESSIONAL SERVICES			\$ 4,395.00	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.50	295.00	737.50
Lynn B Jankowski	LBJ	1.75	130.00	227.50
Wesley D. Allen	WDA	14.00	245.00	3,430.00
TOTALS		18.25		\$ 4,395.00

COSTS ADVANCED

Date	Description	Amount
1/01/21	Thomson Reuters - We Check # - 000121385 Online research, Thomson Reuters - West	7.10
TOTAL COSTS ADVANCED		\$ 7.10
TOTAL THIS INVOICE		<u>\$ 4,402.10</u>

February 23, 2021
Invoice # 181707

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE

\$ 4,402.10

**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 Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181708

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 17,160.00
Total Costs Advanced	<u>\$ 221.95</u>
TOTAL THIS INVOICE	\$ 17,381.95
Previous Balance	<u>\$ 368.75</u>
TOTAL BALANCE DUE	<u>\$ 17,750.70</u>

Invoice # 181708

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty.	Description of Services Rendered	Hours
1/06/21	JFC	REDACTED	.50
1/08/21	JFC		1.75
1/08/21	LBJ		1.00
1/08/21	IJM		2.00
1/09/21	JFC		1.00
1/10/21	JFC		.50
1/11/21	LBJ		.50
1/11/21	IJM		3.50
1/12/21	JFC		.25
1/12/21	JFC		1.50
1/12/21	LBJ		.50
1/12/21	IJM		4.00
1/13/21	IJM		6.50
1/15/21	LBJ		1.50
1/15/21	IJM		5.50
1/18/21	JFC		.50

Invoice # 181708

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/19/21	IJM	REDACTED	3.50
1/20/21	IJM		.75
1/21/21	JFC		.50
1/21/21	JFC		.25
1/21/21	IJM		.75
1/22/21	IJM		3.00
1/23/21	JFC		.25
1/23/21	IJM		.25
1/24/21	IJM		.25
1/25/21	IJM		6.25
1/26/21	LBJ		5.00
1/27/21	JFC		.75
1/27/21	IJM		2.25
1/28/21	LBJ		1.50
1/28/21	IJM		5.50
1/29/21	JFC		.50

Invoice # 181708

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/29/21	WDA	REDACTED	.75
1/29/21	IJM		4.75
1/30/21	JFC		.25
1/30/21	IJM		4.00
1/31/21	IJM		1.00
TOTAL PROFESSIONAL SERVICES			\$ 17,160.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	8.50	295.00	2,507.50
Lynn B Jankowski	LBJ	10.00	130.00	1,300.00
Wesley D. Allen	WDA	.75	245.00	183.75
Ian J. McElhaney	IJM	53.75	245.00	13,168.75
TOTALS		73.00		\$ 17,160.00

COSTS ADVANCED

Date	Description	Amount
1/08/21	Federal Express Check # - 000121473 Delivery services/messengers, Federal Express	71.59
1/08/21	Clerk, Fairfax Count Check # - 000121330 Miscellaneous Fees, Clerk, Fairfax County Circuit Court	31.00
1/14/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	29.90
1/14/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	25.30
1/15/21	Federal Express Check # - 000121474 Delivery services/messengers, Federal Express	22.76
1/22/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	41.40
TOTAL COSTS ADVANCED		\$ 221.95
TOTAL THIS INVOICE		<u>\$ 17,381.95</u>

Invoice # 181708

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180717	1/28/21	368.75	.00	368.75
	Previous Balance			\$ 368.75
	TOTAL BALANCE DUE			<u>\$ 17,750.70</u>

Blankingship ^{AB} Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181708

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 17,381.95
Previous Balance	<u>\$ 368.75</u>
TOTAL BALANCE DUE	<u>\$ 17,750.70</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181709

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 7,166.25
Total Costs Advanced	<u>\$ 90.13</u>
TOTAL THIS INVOICE	\$ 7,256.38

Invoice # 181709

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	REDACTED	.25
12/02/20	WDA		.50
12/04/20	WDA		.25
12/07/20	WDA		1.25
12/08/20	WDA		1.00
12/09/20	WDA		2.75
12/10/20	WDA		.25
12/13/20	JFC		.25
1/15/21	WDA		.25
1/19/21	LBJ		.50
1/19/21	WDA		.25
1/19/21	WDA		1.00
1/20/21	WDA		.50
1/20/21	WDA		.50
1/21/21	LBJ		1.00
1/21/21	WDA		.25
1/22/21	LBJ		.50
1/22/21	WDA		2.50

Invoice # 181709

February 23, 2021

Date	Atty	Description of Services Rendered	Hours	
1/23/21	WDA	REDACTED	.75	
1/25/21	LBJ		.50	
1/25/21	WDA		11.25	
1/26/21	WDA		.75	
1/27/21	JFC		1.25	
1/27/21	WDA		.25	
1/28/21	LBJ		.50	
1/28/21	WDA		.75	
1/29/21	JFC		.25	
1/29/21	WDA		.25	
TOTAL PROFESSIONAL SERVICES			\$ 7,166.25	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.00	295.00	590.00
Lynn B Jankowski	LBJ	3.00	130.00	390.00
Wesley D. Allen	WDA	25.25	245.00	6,186.25
TOTALS		30.25		\$ 7,166.25

COSTS ADVANCED

Date	Description	Amount
1/22/21	Federal Express Check # - 000121540 Delivery services/messengers, Federal Express	28.03
1/28/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	31.05
1/29/21	Executive Courier Se Check # - 000121593 Delivery services/messengers, Executive Courier Service	31.05

Invoice # 181709

February 23, 2021

TOTAL COSTS ADVANCED

\$ 90.13

TOTAL THIS INVOICE

\$ 7,256.38

Blankingship Keith^{PC}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181709

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE

\$ 7,256.38

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

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 Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181710

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

Professional Services	\$ 442.50
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 442.50
Previous Balance	<u> \$ 442.50</u>
TOTAL BALANCE DUE	<u> \$ 885.00</u>

Invoice # 181710

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	E-mails with Mr. Falconi, Ms. Ewing and Ms. Haney re abuse of due process system, and possible regulation of advocates	.25
11/06/20	JFC	E-mails with Mr. Falconi and phone conf with Mr. Foster re abuse of the due process hearing system	.50
11/21/20	JFC	Prepare auditor response letter and e-mail to auditor	.75

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

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

TOTAL THIS INVOICE**\$ 442.50**

Invoice # 181710

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180719	1/28/21	442.50	.00	442.50
	Previous Balance			\$ 442.50
	TOTAL BALANCE DUE			<u>\$ 885.00</u>

February 23, 2021
Invoice # 181710

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

REMITTANCE ADVICE

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

BALANCE DUE THIS INVOICE	\$ 442.50
Previous Balance	<u>\$ 442.50</u>
TOTAL BALANCE DUE	<u>\$ 885.00</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181712

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

Client.Matter: 4958.587

RE: Park OCR complaint re Giannelli

Professional Services	\$ 552.50
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 552.50
Previous Balance	<u>\$ 3,771.25</u>
TOTAL BALANCE DUE	<u>\$ 4,323.75</u>

Invoice # 181712

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/07/21	WBP	Review and comment on media talking points	1.00
1/07/21	LFR	Review and revise talking points re: VRA	.75
1/21/21	WBP	Review and consider email from Mr. Foster re Park's request to meet with school board in closed session; respond to Mr. Foster re same	.25

TOTAL PROFESSIONAL SERVICES**\$ 552.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
Lauren F. Randall	LFR	.75	245.00	183.75
TOTALS		2.00		\$ 552.50

TOTAL THIS INVOICE**\$ 552.50**

Invoice # 181712

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180721	1/28/21	3,771.25	.00	3,771.25
		Previous Balance		\$ 3,771.25
		TOTAL BALANCE DUE		<u>\$ 4,323.75</u>

February 23, 2021
Invoice # 181712

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

REMITTANCE ADVICE

Client.Matter: 4958.587

RE: Park OCR complaint re Giannelli

BALANCE DUE THIS INVOICE	\$ 552.50
Previous Balance	<u>\$ 3,771.25</u>
TOTAL BALANCE DUE	<u>\$ 4,323.75</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181713

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 8,197.50
Total Costs Advanced	<u>\$ 304.58</u>
TOTAL THIS INVOICE	\$ 8,502.08
Previous Balance	<u>\$ 8,281.84</u>
TOTAL BALANCE DUE	<u>\$ 16,783.92</u>

Invoice # 181713

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/29/20	MAL	REDACTED	3.25
12/10/20	JFC		.75
12/16/20	JFC		.25
1/03/21	JFC		3.25
1/03/21	IJM		5.75
1/04/21	JFC		4.25
1/04/21	JFC		2.25
1/04/21	LBJ		1.00
1/04/21	IJM		6.50
1/11/21	LBJ		1.00
1/11/21	IJM		.25
1/12/21	JFC		.50
1/12/21	LBJ		1.25
1/14/21	LBJ		.25
1/21/21	JFC		.75
1/21/21	IJM		.25
1/22/21	IJM		.25
1/27/21	JFC		.25
1/29/21	JFC		.50
TOTAL PROFESSIONAL SERVICES			\$ 8,197.50

Invoice # 181713

February 23, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	12.75	295.00	3,761.25
Lynn B Jankowski	LBJ	3.50	130.00	455.00
Melissa A. Little	MAL	3.25	245.00	796.25
Ian J. McElhaney	IJM	13.00	245.00	3,185.00
TOTALS		32.50		\$ 8,197.50

COSTS ADVANCED

Date	Description	Amount
1/01/21	Thomson Reuters - We Check # - 000121385 Online research, Thomson Reuters - West	304.58
	TOTAL COSTS ADVANCED	\$ 304.58
	TOTAL THIS INVOICE	<u>\$ 8,502.08</u>

Invoice # 181713

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180722	1/28/21	8,281.84	.00	8,281.84
	Previous Balance			\$ 8,281.84
	TOTAL BALANCE DUE			<u>\$ 16,783.92</u>

February 23, 2021
Invoice # 181713

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 8,502.08
Previous Balance	<u>\$ 8,281.84</u>
TOTAL BALANCE DUE	<u>\$ 16,783.92</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181714

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 356.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 356.25
Previous Balance	<u>\$ 387.60</u>
TOTAL BALANCE DUE	<u>\$ 743.85</u>

Invoice # 181714

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/05/21	WBP	REDACTED	.25
1/11/21	WBP		.25
1/19/21	WBP		.25
1/19/21	LFR		.25
1/27/21	WBP		.25
TOTAL PROFESSIONAL SERVICES			\$ 356.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.00	295.00	295.00
Lauren F. Randall	LFR	.25	245.00	61.25
TOTALS		1.25		\$ 356.25

TOTAL THIS INVOICE \$ 356.25

Invoice # 181714

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180723	1/28/21	387.60	.00	387.60
				Previous Balance \$ 387.60
				TOTAL BALANCE DUE <u>\$ 743.85</u>

February 23, 2021
Invoice # 181714

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 356.25
Previous Balance	<u>\$ 387.60</u>
TOTAL BALANCE DUE	<u>\$ 743.85</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181715

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

Client.Matter: 4958.604

RE: FOIA Matters

Professional Services	\$ 2,171.25
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 2,171.25
Previous Balance	<u> \$ 2,615.00</u>
TOTAL BALANCE DUE	<u> \$ 4,786.25</u>

Invoice # 181715

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/03/20	JFC	2 rounds of e-mails with Ms. Reaves and Ms. Schaefer re witnesses testifying in DPH	.25
11/03/20	JFC	Six e-mails from Ms. Reaves and Mr. Allen re request from REDACTED re staff e-mails	.25
11/04/20	JFC	2 E-mails from Ms. Reaves re FERPA and FOIA requests	.25
11/05/20	JFC	E-mails from and to Ms. Reaves re request for Hearing Officer invoice info	.25
11/06/20	JFC	4 e-mails from Ms. Reaves, and one from Ms. Schaefer, re response to FOIA or FERPA request for teacher notes, VDOE payments, and one e-mail from Mr. Allen re same	.25
12/04/20	JFC	Review proposed draft response of Ms. Navas in REDACTED matter, and reply to same; further e-mails from Mr. King and Ms. Navas re same; e-mail from Mr. Allen re REDACTED request	.50
12/10/20	JFC	E-mails with Mr. Allen re request for DPH-related information, and extra time for same; numerous additional e-mails from Mr. Falconi and Ms. Schaefer	.50
12/16/20	JFC	E-mails from Mr. Falconi and Mr. Allen re FOIA request for DPH information	.25
12/17/20	JFC	Several rounds of e-mails with Mr. Falconi and Mr. Allen re FOIA request for DPH-related information	.50
1/05/21	WDA	Emails with Client re: Parent's FOIA requests to provide defense recommendations on same.	.25
1/06/21	WDA	Conference call with Client to discuss production of records B&K rcv'd from SCHS in order to ensure Division Counsel/FOIA Officer has copies of those to fulfill Parent's FOIA request; confer with Paralegal on same.	.25
1/07/21	WDA	Review of materials and confer with Paralegal in order to gather responsive items to Parent's FOIA request for all records reviewed by B&K.	.50
1/08/21	WDA	Review of attorney file material and emails with Client and Division Counsel re: production in response to Parent's FOIA request for all records B&K accessed; correspondence with Division Counsel and Client and review of draft FOIA response to monitor and provide defense recommendations on same.	.75
1/18/21	WDA	Review of file materials to ensure Client has all responsive items to Parent's FOIA request for all student records B&K reviewed; confer with Division Counsel on same.	1.00
1/19/21	WDA	Review file material and assess for responsiveness to Parent's FOIA request for items accessed by B&K; confer with Division Counsel on same.	.75
1/20/21	WDA	Review file materials to assess and gather responsive documents to Parent's FOIA request for all records accessed by B&K.	.75
1/21/21	WDA	Confer with Division Counsel and send responsive items for Parent's FOIA request for records accessed by B&K; confer with Paralegal to ensure necessary redactions.	1.00
TOTAL PROFESSIONAL SERVICES			\$ 2,171.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.00	295.00	885.00
Wesley D. Allen	WDA	5.25	245.00	1,286.25
TOTALS		8.25		\$ 2,171.25

TOTAL THIS INVOICE**\$ 2,171.25**

Invoice # 181715

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180724	1/28/21	2,615.00	.00	2,615.00
		Previous Balance		\$ 2,615.00
		TOTAL BALANCE DUE		<u>\$ 4,786.25</u>

February 23, 2021
Invoice # 181715

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

REMITTANCE ADVICE

Client.Matter: 4958.604

RE: FOIA Matters

BALANCE DUE THIS INVOICE	\$ 2,171.25
Previous Balance	<u>\$ 2,615.00</u>
TOTAL BALANCE DUE	<u>\$ 4,786.25</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181717

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,253.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,253.75
Previous Balance	<u>\$ 1,770.00</u>
TOTAL BALANCE DUE	<u>\$ 3,023.75</u>

Invoice # 181717

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
1/01/21	WBP	REDACTED	.50	
1/03/21	WBP		.75	
1/04/21	WBP		.75	
1/04/21	WBP		.50	
1/06/21	WBP		.75	
1/07/21	WBP		.50	
1/22/21	WBP		.25	
1/26/21	WBP		.25	
TOTAL PROFESSIONAL SERVICES			\$ 1,253.75	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	4.25	295.00	1,253.75
TOTALS		4.25		\$ 1,253.75

TOTAL THIS INVOICE**\$ 1,253.75**

Invoice # 181717

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180725	1/28/21	1,770.00	.00	1,770.00
	Previous Balance			\$ 1,770.00
	TOTAL BALANCE DUE			<u>\$ 3,023.75</u>

February 23, 2021
Invoice # 181717

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 1,253.75
Previous Balance	<u>\$ 1,770.00</u>
TOTAL BALANCE DUE	<u>\$ 3,023.75</u>

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.

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

February 23, 2021
Invoice # 181718

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

REDACTED FOIA Matter

Professional Services	\$ 682.50
Total Costs Advanced	<u>\$ 1.80</u>
TOTAL THIS INVOICE	\$ 684.30
Previous Balance	<u>\$ 485.38</u>
TOTAL BALANCE DUE	<u>\$ 1,169.68</u>

Invoice # 181718

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/23/20	JFC	E-mail from Mr. Allen re result of court hearing, and respond to same	.25
1/26/21	WDA	Review/receipt Petitioner's Motion for Rehearing and associated pleadings; conduct legal research for viable defenses to raise; email John Cafferky with initial case assessment/defense recommendations; draft litigation update/proposed defense recommendations email to Client.	1.25
1/27/21	JFC	Review new motion from REDACTED re reconsideration; e-mail from and detailed e-mail to Mr. Allen re response to same	.50
1/27/21	LBJ	Determine if appeal has been filed.	.25
1/27/21	WDA	Review email from John Cafferky re: defense recommendations/litigation strategy; confer with Paralegal re: court's record of case and confirm to which docket Petitioner's Motion has been assigned; draft/revise/send litigation update/proposed defense recommendations email to Client.	.50

TOTAL PROFESSIONAL SERVICES**\$ 682.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.75	295.00	221.25
Lynn B Jankowski	LBJ	.25	130.00	32.50
Wesley D. Allen	WDA	1.75	245.00	428.75
TOTALS		2.75		\$ 682.50

COSTS ADVANCED

Date	Description	Amount
1/06/21	Pacer Service Center Check # - 000121417 Online research, Pacer Service Center	1.80

TOTAL COSTS ADVANCED**\$ 1.80****TOTAL THIS INVOICE****\$ 684.30**

Invoice # 181718

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180726	1/28/21	485.38	.00	485.38
	Previous Balance			\$ 485.38
	TOTAL BALANCE DUE			<u>\$ 1,169.68</u>

February 23, 2021
Invoice # 181718

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

REMITTANCE ADVICE

REDACTED

REDACTED-FOIA Matter

BALANCE DUE THIS INVOICE	\$ 684.30
Previous Balance	<u>\$ 485.38</u>
TOTAL BALANCE DUE	<u>\$ 1,169.68</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181719

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 1,253.75
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,253.75
Previous Balance	<u> \$ 2,743.92</u>
TOTAL BALANCE DUE	<u> \$ 3,997.67</u>

Invoice # 181719

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
11/03/20	JFC	REDACTED	1.00	
11/04/20	JFC		.75	
11/05/20	JFC		.25	
11/09/20	JFC		.25	
11/09/20	JFC		.25	
11/11/20	JFC		.50	
11/12/20	JFC		.50	
11/13/20	JFC		.25	
11/14/20	JFC		.25	
12/04/20	JFC		.25	
TOTAL PROFESSIONAL SERVICES			\$ 1,253.75	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	4.25	295.00	1,253.75
TOTALS		4.25		\$ 1,253.75

TOTAL THIS INVOICE **\$ 1,253.75**

Invoice # 181719

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180727	1/28/21	2,743.92	.00	2,743.92
		Previous Balance		\$ 2,743.92
		TOTAL BALANCE DUE		<u>\$ 3,997.67</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181719

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 1,253.75
Previous Balance	<u>\$ 2,743.92</u>
TOTAL BALANCE DUE	<u>\$ 3,997.67</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181720

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 551.25
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 551.25
Previous Balance	<u> \$ 478.75</u>
TOTAL BALANCE DUE	<u> \$ 1,030.00</u>

Invoice # 181720

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/08/21	IJM	Begin drafting short form responsive pleadings and perform research in support thereof.	.75
1/15/21	IJM	Continue research re: responsive pleadings, continue drafting responsive pleadings using new research.	1.50

TOTAL PROFESSIONAL SERVICES**\$ 551.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
Ian J. McElhaney	IJM	2.25	245.00	551.25
TOTALS		2.25		\$ 551.25

TOTAL THIS INVOICE**\$ 551.25**

Invoice # 181720

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180729	1/28/21	478.75	.00	478.75
	Previous Balance			\$ 478.75
	TOTAL BALANCE DUE			<u>\$ 1,030.00</u>

February 23, 2021
Invoice # 181720

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 551.25
Previous Balance	<u>\$ 478.75</u>
TOTAL BALANCE DUE	<u>\$ 1,030.00</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181726

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 368.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 368.75
Previous Balance	<u>\$ 1,180.00</u>
TOTAL BALANCE DUE	<u>\$ 1,548.75</u>

Invoice # 181726

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/22/20	JFC	E-mail to Ms. Jankowski re preparation for hearings on merits	.25
11/23/20	JFC	Three e-mails from REDACTED re amendment of ad damnum in each suit to \$25K	.25
12/10/20	JFC	E-mail from REDACTED re refiling on gym incident, and lengthy e-mail to and from client	.50
1/18/21	JFC	E-mails from and to REDACTED re status, and re temporary continuation of litigation hold	.25

TOTAL PROFESSIONAL SERVICES**\$ 368.75****SUMMARY OF PROFESSIONAL SERVICES**

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

TOTAL THIS INVOICE**\$ 368.75**

Invoice # 181726

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180739	1/28/21	1,180.00	.00	1,180.00
	Previous Balance			\$ 1,180.00
	TOTAL BALANCE DUE			<u>\$ 1,548.75</u>

February 23, 2021
Invoice # 181726

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

REMITTANCE ADVICE

REDACTED



Civil Claims

BALANCE DUE THIS INVOICE	\$ 368.75
Previous Balance	<u>\$ 1,180.00</u>
TOTAL BALANCE DUE	<u>\$ 1,548.75</u>

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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181721

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 257.50
Total Costs Advanced	<u>\$ 25.15</u>
TOTAL THIS INVOICE	\$ 282.65
Previous Balance	<u>\$ 3,080.00</u>
TOTAL BALANCE DUE	<u>\$ 3,362.65</u>

Invoice # 181721

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/04/21	JFC	Notice from court re settlement conference scheduling; e-mails with REDACTED re status of settlement	.25
1/04/21	LFR	Correspondence with opposing counsel re: finalizing settlement; file stipulation of dismissal with court	.25
1/05/21	LFR	Multiple correspondence with client and opposing counsel re: delivery of settlement checks and completion of W-2 forms	.25
1/08/21	LFR	Correspondence with REDACTED re: fully executed settlement agreement and court-entered dismissal order	.25
TOTAL PROFESSIONAL SERVICES			\$ 257.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
Lauren F. Randall	LFR	.75	245.00	183.75
TOTALS		1.00		\$ 257.50

COSTS ADVANCED

Date	Description	Amount
1/05/21	Omega Courier, Inc. Check # - 000121505 Delivery services/messengers, Omega Courier, Inc.	25.15
TOTAL COSTS ADVANCED		\$ 25.15
TOTAL THIS INVOICE		<u>\$ 282.65</u>

Invoice # 181721

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180731	1/28/21	3,080.00	.00	3,080.00
		Previous Balance		\$ 3,080.00
		TOTAL BALANCE DUE		<u>\$ 3,362.65</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181721

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 282.65
Previous Balance	<u>\$ 3,080.00</u>
TOTAL BALANCE DUE	<u>\$ 3,362.65</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181722

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

Client.Matter: 4958.765

RE: Scott Bloom Dismissal

Professional Services	\$ 221.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 221.25
Previous Balance	<u>\$ 183.75</u>
TOTAL BALANCE DUE	<u>\$ 405.00</u>

Invoice # 181722

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/01/20	WBP	Review and respond to correspondence from Mr. Bloom's counsel re issue with insurance payment; correspondence with Mr. Kennedy re same	.25
12/02/20	WBP	Review and consider letter to Mr. Bloom re "leave of absence;" telephone call with Ms. Kennedy re same; follow up correspondence with Mr. Bloom's counsel re same	.50

TOTAL PROFESSIONAL SERVICES**\$ 221.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	.75	295.00	221.25
TOTALS		.75		\$ 221.25

TOTAL THIS INVOICE**\$ 221.25**

February 23, 2021

Invoice # 181722

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
178813	11/24/20	9,183.75	9,000.00	183.75
				Previous Balance \$ 183.75
				<u>TOTAL BALANCE DUE</u> <u>\$ 405.00</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181722

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

REMITTANCE ADVICE

Client.Matter: 4958.765

RE: **Scott Bloom Dismissal**

BALANCE DUE THIS INVOICE	\$ 221.25
Previous Balance	<u>\$ 183.75</u>
TOTAL BALANCE DUE	<u>\$ 405.00</u>

**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.

Blankingship Keith^{PC}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181724

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 7,743.75
Total Costs Advanced	<u>\$ 40.54</u>
TOTAL THIS INVOICE	\$ 7,784.29
Previous Balance	<u>\$ 1,475.00</u>
TOTAL BALANCE DUE	<u>\$ 9,259.29</u>

Invoice # 181724

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours	
1/02/21	WBP	REDACTED	.25	
1/03/21	WBP		.25	
1/04/21	WBP		1.00	
1/05/21	WBP		.25	
1/06/21	WBP		1.75	
1/07/21	WBP		2.25	
1/07/21	WBP		1.25	
1/07/21	WBP		.50	
1/07/21	WBP		.50	
1/08/21	WBP		.50	
1/08/21	WBP		1.50	
1/09/21	WBP		6.50	
1/11/21	WBP		.50	
1/11/21	WBP		.25	
1/12/21	WBP		5.50	
1/13/21	WBP		3.00	
1/25/21	WBP		.25	
1/27/21	WBP		.25	
TOTAL PROFESSIONAL SERVICES			\$ 7,743.75	

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	26.25	295.00	7,743.75
TOTALS		26.25		\$ 7,743.75

COSTS ADVANCED

Date	Description	Amount
1/11/21	Federal Express Check # - 000121473 Delivery services/messengers, Federal Express	40.54
TOTAL COSTS ADVANCED		\$ 40.54
TOTAL THIS INVOICE		<u>\$ 7,784.29</u>

Invoice # 181724

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180734	1/28/21	1,475.00	.00	1,475.00
	Previous Balance			\$ 1,475.00
	TOTAL BALANCE DUE			<u>\$ 9,259.29</u>

February 23, 2021
Invoice # 181724

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE	\$ 7,784.29
Previous Balance	<u>\$ 1,475.00</u>
TOTAL BALANCE DUE	<u>\$ 9,259.29</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181727

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

Professional Services	\$ 6,432.50
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 6,432.50
Previous Balance	<u> \$ 12,008.75</u>
TOTAL BALANCE DUE	<u> \$ 18,441.25</u>

Invoice # 181727

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/04/21	LFR	REDACTED correspondence with subject re: outcome letter	.25
1/04/21	LFR	REDACTED review correspondence from complainant re: outcome letter; correspondence with REDACTED re: same	.25
1/04/21	LFR	REDACTED draft report; correspondence with J. Torres for witness contact information	2.50
1/05/21	LFR	REDACTED draft witness interview notes; draft interview notes of primary subject; correspondence with witness to schedule interview	1.75
1/06/21	LFR	REDACTED conduct interview of witness; review documents from witness; draft section of report re: same	2.50
1/12/21	LFR	REDACTED exchange multiple correspondence with all witnesses to follow up on interview requests; phone call to witness to try to schedule same; correspondence with both subjects to schedule interview re: allegations; conduct witness interview by phone; draft section of report re: witness testimony	2.50
1/12/21	LFR	REDACTED correspondence with REDACTED re: response to outcome letter; correspondence with complainant re: same	.25
1/13/21	LFR	REDACTED correspondence with subject to schedule interview; prepare questions for interview	.25
1/13/21	LFR	REDACTED conduct phone interview of subject 1; review materials received from subject 1; draft report	2.75
1/14/21	LFR	REDACTED prepare notes for witness interviews; conduct two witness interviews by phone; draft report	3.00
1/15/21	LFR	REDACTED correspondence with complainant re: status update on investigation	.25
1/19/21	LFR	REDACTED prepare notes for interview of subject; telephone interview of subject re: complaint allegations	1.50
1/21/21	LFR	REDACTED Analyze complaint; begin making notes for interview of complainant	1.50
1/22/21	LFR	REDACTED correspondence with opposing counsel re: notification of complaint; correspondence with all witnesses and subjects re: same; telephone call with E. REDACTED re: background	1.75
1/25/21	LFR	REDACTED correspondence with opposing counsel re: scheduling interview of complainant; correspondence with E. Kennedy re: same	.25
1/25/21	LFR	REDACTED draft report; draft outcome letter to REDACTED; draft outcome letter to REDACTED; draft outcome letter to REDACTED	2.50
1/27/21	WBP	REDACTED Review and comment on report and outcome letters	1.00
1/28/21	WBP	REDACTED Review revised versions of report and outcome letters	.25
1/28/21	LFR	REDACTED Rasoli: review and revise report and outcome letters to complainant and subjects	1.00

TOTAL PROFESSIONAL SERVICES**\$ 6,432.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
Lauren F. Randall	LFR	24.75	245.00	6,063.75
TOTALS		26.00		\$ 6,432.50

TOTAL THIS INVOICE**\$ 6,432.50**

Invoice # 181727

February 23, 2021

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
180740	1/28/21	12,008.75	.00	12,008.75
		Previous Balance		\$ 12,008.75
		TOTAL BALANCE DUE		<u>\$ 18,441.25</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181727

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

REMITTANCE ADVICE

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

BALANCE DUE THIS INVOICE	\$ 6,432.50
Previous Balance	<u>\$ 12,008.75</u>
TOTAL BALANCE DUE	<u>\$ 18,441.25</u>

**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.

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

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

February 23, 2021
Invoice # 181725

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2021:

REDACTED

Professional Services	\$ 4,893.75
Total Costs Advanced	<u>\$ 158.35</u>
TOTAL THIS INVOICE	\$ 5,052.10

Invoice # 181725

February 23, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/29/20	TCB	REDACTED	.50
1/04/21	WBP		.50
1/04/21	TCB		1.25
1/11/21	TCB		.25
1/12/21	TCB		.25
1/13/21	TCB		2.00
1/14/21	TCB		.50
1/14/21	SAF		.75
1/15/21	SAF		.25
1/19/21	WBP		.25
1/20/21	TCB		2.00
1/20/21	SAF		1.00
1/21/21	TCB		1.50
1/21/21	SAF		3.25
1/22/21	WBP		.50
1/22/21	TCB		2.00
1/22/21	SAF		.75
1/25/21	WBP		.25
1/25/21	TCB		4.00
1/25/21	SAF		.25
1/27/21	WBP	.50	
TOTAL PROFESSIONAL SERVICES			\$ 4,893.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	2.00	295.00	590.00
Timothy C. Benjamin	TCB	14.25	245.00	3,491.25
Stephanie A. Follman	SAF	6.25	130.00	812.50
TOTALS		22.50		\$ 4,893.75

Invoice # 181725

February 23, 2021

COSTS ADVANCED

Date	Description	Amount
12/01/20	Thomson Reuters - We Check # - 000121167 Online research, Thomson Reuters - West	58.35
1/19/21	Capitol Process Serv Check # - 000121404 Process Server Fees, Capitol Process Services, Inc.	100.00
TOTAL COSTS ADVANCED		\$ 158.35
TOTAL THIS INVOICE		<u>\$ 5,052.10</u>

Blankingship Keith^{pc}

4020 University Drive, Suite 300 • Fairfax, Virginia 22030
Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

February 23, 2021
Invoice # 181725

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

REMITTANCE ADVICE

REDACTED

BALANCE DUE THIS INVOICE

\$ 5,052.10

**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.