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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:

Client.Matter: **REDACTED**

RE: **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
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REDACTED

Invoice # 181691

February 23, 2021

Date	Atty	Description of Services Rendered	Hours
1/05/21	JFC	E-mail from REDACTED re complaints about privacy breaches, and e-mail with Mr. Allen re same	.25
1/05/21	WDA	Review/draft multiple emails with Client addressing various emails it received from Parent to monitor and advise on same; research Parent's blog in response to privacy complaints raised in order to confer with Client and John Cafferky on same; review	1.50



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Date **Attv** **Description of Services Rendered** **Hours**

REDACTED

TOTAL PROFESSIONAL SERVICES

\$ 10,382.50

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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>

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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>

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REMITTANCE ADVICE

Client.Matter: **REDACTED**
RE: **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.