



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

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

March 30, 2021

By electronic mail (jefoster@fcps.edu)

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

Re: February, 2021 Billing Statements

Dear Mr. Foster:

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

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

Very truly yours.

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

John F. Cafferky

JFC:cf
Enclosures

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

Fairfax County Public Schools-February 2021 Billing Summary Statement

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

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

March 29, 2021
Invoice # 182638

INVOICE SUMMARY

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

Client.Matter: 4958.3

RE: General Representation Special Education

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

Invoice # 182638

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

COSTS ADVANCED

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

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

March 29, 2021
Invoice # 182638

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

REMITTANCE ADVICE

Client.Matter: 4958.3

RE: General Representation Special Education

BALANCE DUE THIS INVOICE

\$ 1,093.65

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Full Address (Required): _____

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
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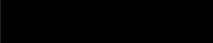
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

March 29, 2021
Invoice # 182639

INVOICE SUMMARY

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

Client.Matter: 4958.214

RE: 

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

Invoice # 182639

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

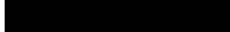
TOTAL THIS INVOICE**\$ 2,985.00**

March 29, 2021
Invoice # 182639

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

REMITTANCE ADVICE

Client.Matter: 4958.214

RE: 

BALANCE DUE THIS INVOICE

\$ 2,985.00

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

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Blankingship Keith^{pc}

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

March 29, 2021
Invoice # 182640

INVOICE SUMMARY

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

Client.Matter: 4958.230

RE: 

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

Invoice # 182640

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 245.00**

March 29, 2021
Invoice # 182640

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

REMITTANCE ADVICE

Client.Matter: 4958.230

RE: 

BALANCE DUE THIS INVOICE

\$ 245.00

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Email Address for Receipt: _____

Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182641

INVOICE SUMMARY

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

Client.Matter: 4958.276

RE: 

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

Invoice # 182641

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 182641

March 29, 2021

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

Invoice # 182641

March 29, 2021

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

Invoice # 182641

March 29, 2021

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

Invoice # 182641

March 29, 2021

SUMMARY OF PROFESSIONAL SERVICES

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

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

Trust Funds Held on Account \$ 55.25

March 29, 2021
Invoice # 182641

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

REMITTANCE ADVICE

Client.Matter: 4958.276

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 8,008.75

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182642

INVOICE SUMMARY

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

Client.Matter: 4958.306

RE: [REDACTED] State Complaint

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

Invoice # 182642

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 931.25**

March 29, 2021
Invoice # 182642

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

REMITTANCE ADVICE

Client.Matter: 4958.306

RE:  - State Complaint

BALANCE DUE THIS INVOICE

\$ 931.25

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182643

INVOICE SUMMARY

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

Client.Matter: 4958.307

RE: 

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

Invoice # 182643

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 182643

March 29, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

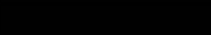
Date	Description	Amount
2/01/21	Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West	16.38
TOTAL COSTS ADVANCED		\$ 16.38
TOTAL THIS INVOICE		<u>\$ 9,458.88</u>

March 29, 2021
Invoice # 182643

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

REMITTANCE ADVICE

Client.Matter: 4958.307

RE: 

BALANCE DUE THIS INVOICE

\$ 9,458.88

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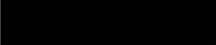
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

March 29, 2021
Invoice # 182644

INVOICE SUMMARY

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

Client.Matter: 4958.310

RE: 

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

Invoice # 182644

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

Invoice # 182644

March 29, 2021

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

Invoice # 182644

March 29, 2021

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

SUMMARY OF PROFESSIONAL SERVICES

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

COSTS ADVANCED

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

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

March 29, 2021
Invoice # 182644

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

REMITTANCE ADVICE

Client.Matter: 4958.310

RE: 

BALANCE DUE THIS INVOICE

\$ 6,688.96

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

March 29, 2021
Invoice # 182645

INVOICE SUMMARY

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

Client.Matter: 4958.318

RE: 

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

Invoice # 182645

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

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

March 29, 2021
Invoice # 182645

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: 

BALANCE DUE THIS INVOICE

\$ 9,592.50

**THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS OR PAYMENTS RECEIVED AFTER THE SERVICE DATE.
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Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

March 29, 2021
Invoice # 182648

INVOICE SUMMARY

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

Client.Matter: 4958.324

RE: [REDACTED] DPH

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

Invoice # 182648

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

TOTAL THIS INVOICE**\$ 650.00**

March 29, 2021
Invoice # 182648

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

REMITTANCE ADVICE

Client.Matter: 4958.324

RE: [REDACTED]-DPH

BALANCE DUE THIS INVOICE

\$ 650.00

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

March 29, 2021
Invoice # 182649

INVOICE SUMMARY

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

Client.Matter: 4958.326

RE: [REDACTED]-Due Process Hearing

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

Invoice # 182649

March 29, 2021

PROFESSIONAL SERVICES RENDERED

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

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

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

COSTS ADVANCED

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

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

March 29, 2021
Invoice # 182649

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

REMITTANCE ADVICE

Client.Matter: 4958.326

RE: [REDACTED] Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 665.63

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

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Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

Thank you! Your business is greatly appreciated.

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

March 29, 2021
Invoice # 182650

INVOICE SUMMARY

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

Client.Matter: 4958.327

RE: [REDACTED] DPH

Professional Services	\$ 5,235.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 5,235.00

Invoice # 182650

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/23/20	JFC	E-mails with Ms. Haslebach	.25
1/04/21	EKH	Email to Ms. Schaefer, Ms. Drake, and Ms. Blunder	.50
1/05/21	JFC	E-mail from Mr. Brownley and e-mail to Ms. Haslebach re same	.25
1/05/21	EKH	Participate in staff meeting with Ms. Schaefer, Ms. Drake, and Ms. Blunder	1.00
1/06/21	EKH	Email to Stephanie Brownley	.25
1/07/21	EKH	Prepare agenda for phone call with Stephanie Brownley; phone conference with Stephanie Brownley	1.00
1/08/21	EKH	Review	.75
1/08/21	EKH	Review email from Stephanie Brownley review	.50
1/11/21	JFC	E-mails from Ms. Haslebach	.25
1/11/21	EKH	Review Email to Ms. Schaefer, Ms. Drake, and Ms. Blunder Email to JFC with case status; Email to Ms. Karp Email to Stephanie Brownley	1.25
1/11/21	EKH	Phone call with Ms. Drake	.25
1/12/21	JFC	Review two e-mails from Ms. Haslebach and respond to same; conference with Ms. Haslebach re same	.75
1/12/21	EKH	Conference with JFC	.25
1/12/21	EKH	Phone call with Ms. Karp	.50
1/13/21	EKH	Review email to Stephanie Brownley	.25
1/13/21	EKH	Review Ms Gulbranson's email	.50
1/14/21	JFC	E-mail from and to Ms. Haslebach and response to same; e-mail from Ms. Haslebach and respond to same	.25
1/14/21	EKH	Email to Stephanie Brownley	.25
1/14/21	EKH	Email memo to JFC	.50
1/19/21	JFC	Conference with Ms. Haslebach	.50
1/19/21	EKH	Phone conference with JFC and Ms. Schaefer email to Tina Wilkerson	1.00
1/20/21	JFC	E-mail from and to Ms. Haslebach	.25
1/21/21	JFC	E-mail from Mr. Brownley and to Ms. Haslebach re same	.25
1/21/21	EKH	Review email to Stephanie Brownley email to Stephanie	.50
1/22/21	JFC	E-mails with Ms. Haslebach review and revise e-mail to Mr. Brownley	.50
1/22/21	EKH	Draft email to JFC and Dawn	1.00
1/27/21	EKH	Review	.25

Invoice # 182650

March 29, 2021

Date	Atty	Description of Services Rendered	Hours
1/28/21	JFC	Review [REDACTED] [REDACTED] and detailed responses to same	.50
2/01/21	EKH	Participate in conference with JFC and Ms. Schaefer [REDACTED]	.75
2/02/21	EKH	Draft [REDACTED]	1.00
2/03/21	EKH	Email to Ms. Drake and Ms. Blunder [REDACTED] Edit [REDACTED]	.50
2/08/21	JFC	Email from Emily Haslebacher [REDACTED] and reply to same; emails from Dawn Schaefer re: same.	.50
2/08/21	EKH	Review email from Stephanie Brownley [REDACTED] Review [REDACTED] [REDACTED] email to JFC [REDACTED]	1.25
2/09/21	EKH	Review [REDACTED]	.25
2/10/21	EKH	Review [REDACTED]	.25
2/11/21	EKH	Participate in staff meeting with JFC, Ms. Schaefer, and Ms. Drake [REDACTED] [REDACTED]	.75
2/12/21	EKH	Draft [REDACTED] email to JFC, Ms. Schaefer, and Ms. Drake for review.	.75
2/18/21	EKH	Edit and email [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 5,235.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	4.25	295.00	1,253.75
Emily K. Haslebacher	EKH	16.25	245.00	3,981.25
TOTALS		20.50		\$ 5,235.00

TOTAL THIS INVOICE**\$ 5,235.00**

March 29, 2021
Invoice # 182650

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

REMITTANCE ADVICE

Client.Matter: 4958.327

RE: [REDACTED]-DPH

BALANCE DUE THIS INVOICE

\$ 5,235.00

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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

March 29, 2021
Invoice # 182651

INVOICE SUMMARY

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

Client.Matter: 4958.328

RE: [REDACTED]-DPH

Professional Services	\$ 1,862.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,862.50

Invoice # 182651

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/09/20	JFC	E-mails from and to Ms. Haslebacher [REDACTED]	.25
12/17/20	JFC	Review [REDACTED]	.25
2/12/21	EKH	Participate in staff meeting [REDACTED] email to Nancy Tubbs [REDACTED]	1.50
2/17/21	EKH	Review and prepare for phone call with Ms. Tubbs; Participate in phone call with Ms. Tubbs and Ms. Osman [REDACTED]	.75
2/18/21	WDA	Participate in conference call with Emily Haslebacher [REDACTED]	.50
2/18/21	EKH	Email to Ms. Schaefer and Ms. Pagliuca [REDACTED] [REDACTED] phone call with Wes Allen [REDACTED]	2.00
2/19/21	EKH	Phone call with Ms. Schaefer [REDACTED]	.25
2/22/21	EKH	Participate in staffing [REDACTED]	1.75
2/26/21	EKH	Phone call with Ms. Schaefer [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,862.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
Wesley D. Allen	WDA	.50	245.00	122.50
Emily K. Haslebacher	EKH	6.50	245.00	1,592.50
TOTALS		7.50		\$ 1,862.50

TOTAL THIS INVOICE**\$ 1,862.50**

Blankingship Keith^{pc}

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Telephone 703.691.1235 • Fax 703.691.3913
www.bklawva.com • F.E.I. 54-1646801

March 29, 2021
Invoice # 182651

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

REMITTANCE ADVICE

Client.Matter: 4958.328

RE: [REDACTED] -DPH

BALANCE DUE THIS INVOICE

\$ 1,862.50

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

March 29, 2021
Invoice # 182653

INVOICE SUMMARY

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

Client.Matter: 4958.332

RE: [REDACTED] DPH

Professional Services	\$ 1,190.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,190.00

Invoice # 182653

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/20/21	JFC	E-mails with Ms. Schaefer and Mr. McElhaney [REDACTED]	.25
2/05/21	JFC	Virtual meeting with Ms. Schaefer and Mr. McElhaney [REDACTED] [REDACTED] and brief follow up re same; review and revise draft e-mail Mr. Brownley re same, and review his response	1.00
2/05/21	IJM	Review [REDACTED] meeting w/ D. Schaefer and J. Cafferky [REDACTED] draft [REDACTED]	1.00
2/12/21	IJM	Review [REDACTED] email [REDACTED] [REDACTED] email J. Cafferky [REDACTED]	.75
2/16/21	IJM	Phone conference w/ J. Cafferky [REDACTED]	.25
2/17/21	IJM	Email opposing counsel [REDACTED]	.25
2/26/21	JFC	Conf call with Ms. Schaefer and Mr. McElhaney [REDACTED]	.25
2/26/21	IJM	Discuss [REDACTED] with J. Cafferky and D. Schaefer.	.25
2/27/21	JFC	E-mail from and to Mr. McElhaney [REDACTED]	.25
2/28/21	IJM	Email [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 1,190.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.75	295.00	516.25
Ian J. McElhaney	IJM	2.75	245.00	673.75
TOTALS		4.50		\$ 1,190.00

TOTAL THIS INVOICE**\$ 1,190.00**

March 29, 2021
Invoice # 182653

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

REMITTANCE ADVICE

Client.Matter: 4958.332

RE: [REDACTED] DPH

BALANCE DUE THIS INVOICE

\$ 1,190.00

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

March 29, 2021
Invoice # 182656

INVOICE SUMMARY

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

Client.Matter: 4958.335

RE: [REDACTED] Due Process Hearing

Professional Services	\$ 32,445.00
Total Costs Advanced	<u>\$ 521.18</u>
TOTAL THIS INVOICE	\$ 32,966.18

Invoice # 182656

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/11/21	JFC	Staffing meeting [REDACTED] 2 e-mails with Mr. McElhaney [REDACTED] [REDACTED] revise [REDACTED]	1.75
1/11/21	JFC	E-mail from and to Belkowitz re [REDACTED] e-mail from and to Hearing Officer re prehearing conf arrangements and e-mail to staff re same; two e-mails with Mr. McElhaney [REDACTED] lengthy e-mails with Belkowitz [REDACTED] e-mail with Ms. Schaefer [REDACTED] [REDACTED] e-mails from staff [REDACTED]	1.50
1/13/21	JFC	Prehearing conf with Hearing Officer and opposing counsel and Ms. Schaefer; lengthy e-mail to Mr. McElhaney [REDACTED] review and revise letter re same and e-mail Mr. McElhaney; further e-mail [REDACTED] e-mails with Ms. Jankowski and Mr. McElhaney [REDACTED] [REDACTED] review [REDACTED] review [REDACTED] [REDACTED] and 2nd e-mail from Hearing Officer [REDACTED]	2.50
1/14/21	JFC	E-mail to Ms. Jankowski [REDACTED] two further rounds of e-mails to Ms. Jankowski, and one to Ms. Schaefer, [REDACTED] e-mails from Ms. Schaefer and Mr. Falconi [REDACTED] additional e-mails from staff [REDACTED]	.75
1/15/21	JFC	E-mails from and Ms. Schaefer [REDACTED] 3 rounds of E-mails w/ Ms. Schaefer, Ms. Cantu and Ms. Jankowski [REDACTED] e-mail from Belkowitz [REDACTED] [REDACTED] lengthy revision [REDACTED] and six e-mails with Mr. McElhaney and Ms. Jankowski [REDACTED] further revisions [REDACTED] and four e-mails with Mr. McElhaney [REDACTED] final review and approval [REDACTED]	4.25
1/19/21	JFC	Prepare for and participate in resolution meeting; e-mail and conference with Mr. McElhaney [REDACTED] review e-mail from Ms. Schott [REDACTED] [REDACTED] review [REDACTED] numerous e-mails from staff re same	2.50
1/20/21	JFC	E-mail from and to Mr. McElhaney [REDACTED] e-mails with Mr. McElhaney [REDACTED]	.50
1/22/21	JFC	E-mails with Mr. McElhaney [REDACTED] brief review [REDACTED] [REDACTED] and e-mail to Hearing Officer re response to same; review [REDACTED] [REDACTED] and e-mail to Mr. McElhaney [REDACTED]	1.00
1/25/21	JFC	Three rounds of e-mails and detailed responses to Mr. McElhaney [REDACTED] [REDACTED] review and revise [REDACTED] [REDACTED] five e-mails from staff and Belkowitz [REDACTED] [REDACTED] additional e-mails from Belkowitz and staff [REDACTED]	2.00
1/28/21	JFC	Conference with Mr. McElhaney [REDACTED] [REDACTED] e-mails [REDACTED] e-mail [REDACTED] [REDACTED] and lengthy response to same	.75
2/01/21	WDA	Confer with Ian McElhaney re: subpoena response production to provide advisement on same.	.25
2/01/21	IJM	Conference with W. Allen [REDACTED] review subpoena response metadata and redact all documents prior to production, create secure download links for all subpoena documents, draft email to opposing counsel containing all download links, serve subpoena response to opposing counsel via email.	6.00
2/02/21	WDA	Confer with Ian McElhaney [REDACTED] [REDACTED]	.25

Invoice # 182656

March 29, 2021

Date	Atty	Description of Services Rendered	Hours
2/02/21	IJM	Review [REDACTED] conference w/ [REDACTED] left vm for McLean counsel [REDACTED] email to elementary school staff member [REDACTED] phone call with elementary school staff member P. Swanson [REDACTED] email to staff member P. Swanson confirming contents of phone conversation, phone call with McLean counsel [REDACTED] email to McLean counsel with FCPS proposal.	2.00
2/03/21	IJM	Email to J. Wailes [REDACTED] call with E. Goswick [REDACTED] [REDACTED] call with J. Wailes [REDACTED]	.50
2/04/21	JFC	E-mails with Mr. McElhaney [REDACTED] three e-mails from Ms. Schaefer and Mr. Falconi [REDACTED] countless additional e-mails from and to Belkowitz	1.75
2/04/21	LBJ	Redact emails to be produced in response to subpoena.	2.00
2/04/21	IJM	Email to McLean counsel re: production of documents, emails to staff re: supplemental email pull, review supplemental email pull contents, reply to opposing counsel re: subpoena production.	1.00
2/05/21	JFC	Conference with Mr. McElhaney [REDACTED] [REDACTED] and interminable e-mails from Belkowitz re same	.50
2/05/21	IJM	Pull password for locked documents per: opposing counsel notice, begin preparing revised email production; review zip-file for document production provided by D. Schaefer, call w/ J. Cafferky re: subpoena production, call with McLean counsel re: email production.	1.50
2/08/21	IJM	Prepare redaction log for document production; review and prepare secured production links for revised email production, draft and send email with revised production, review documents obtained via SDT to: Parents, Oakwood, and Dr. Eabon, review redactions to supplemental emails and revise, prepare redaction log for supplemental emails.	5.00
2/09/21	IJM	Finish review of email redactions; [REDACTED] [REDACTED] respond to opposing counsel [REDACTED] email counsel re: Parents' document production download settings.	1.25
2/10/21	LBJ	Prepare [REDACTED]	1.50
2/10/21	IJM	Participate [REDACTED] finalize supplemental document production with redaction list, prepare secured links to production and email opposing counsel supplemental production, review documents provided to FCPS from McLean via subpoena, review opposing counsel's demand for unredacted production and privilege log.	4.50
2/11/21	IJM	Begin preparing privilege log in response to opposing counsel's request, conference with J. Cafferky re: counsel's request, draft letter to hearing officer disputing opposing counsel's position, revise letter incorporating J. Cafferky edits, email letter and attachments to hearing officer.	4.50
2/12/21	LBJ	Prepare [REDACTED]	3.50
2/12/21	IJM	Review opposing counsel's letter to hearing officer re: subpoena; draft analysis and email to J. Cafferky, phone call with opposing counsel re: document production and hearing logistics, create redactable versions of metadata attachments and supply secured link to opposing counsel.	1.50
2/13/21	JFC	Phone conf with Mr. McElhaney [REDACTED]	.50
2/16/21	LBJ	Prepare set of emails produced to parents with redacted portions highlighted; prepare index to DPH exhibits.	2.50
2/16/21	IJM	Participate in PHC call w/ HO [REDACTED] [REDACTED]	3.00
2/17/21	LBJ	Prepare [REDACTED]	2.50
2/17/21	IJM	Perform initial review [REDACTED]	.25

Invoice # 182656

March 29, 2021

Date	Atty	Description of Services Rendered	Hours
2/18/21	IJM	Review and identify documents obtained via SDT for inclusion with exhibits.	1.50
2/19/21	LBJ	Redact emails to be produced to parents.	.75
2/19/21	IJM	Conference w/ J. Cafferky re: revised production items, revise redactions to policy documents, finalize redaction chart for distribution to HO and opposing counsel, prepare secured links and cover email to counsel/hearing officer and email to J. Cafferky for distribution, review work product materials SDT items for exhibit preparation, emailing items to J. Cafferky for initial review.	4.00
2/20/21	IJM	Prepare and send additional email files received from McLean to opposing counsel, review additional emails received.	1.00
2/21/21	LBJ	Prepare DPH exhibits; revise index to the same.	3.00
2/21/21	IJM	Cull SDT documents for inclusion in exhibit binder; review JFC revisions to Exhibit Index and provide responses/edit; email to L. Jankowski for implementation, review opposing counsel's request for clarification re: redactions.	2.50
2/22/21	LBJ	Add documents to DPH exhibits; revise index to the same.	2.00
2/22/21	IJM	Review copyright materials and prepare for opposing counsel review; draft response to opposing counsel's request for additional clarification re: document production, draft response to opposing counsel's letter re: witnesses, review staffing and draft witness list for J. Cafferky review.	4.50
2/23/21	LBJ	Add exhibits to DPH exhibits; revise index to the same; [REDACTED]	2.50
2/23/21	IJM	Review contract agreements for distribution of copyrighted test protocols, gather additional resumes and contact information for inclusion as exhibits, phone conference with J. Cafferky re: witness list, edit witness list [REDACTED] emails to D. Schaefer re: staff availability, compile internal witness availability and contact list, prepare and send exhibits, witness list, and exhibit index to hearing officer and opposing counsel, call with J. Cafferky re: document production dispute and witness preparation, draft and send email proposal to opposing counsel re: document production dispute, draft and send email to staff re: exhibit materials.	6.50
2/24/21	LBJ	Revise exhibit list.	1.00
2/24/21	IJM	Review opposing counsel's petition to enforce subpoena, meeting with J. Cafferky re: petition, calls and emails to publishers [REDACTED] attend IEP continuation meeting, correspondence with opposing counsel re: petition and production of documents, conference with J. Cafferky re: response to petition, communications with opposing counsel re: confirming interim release of materials, research [REDACTED]	5.75
2/25/21	LBJ	Review parents exhibits [REDACTED]	1.00
2/25/21	IJM	Draft proposed order for brief in opposition, revise brief in opposition, finalize and hand deliver brief in opposition to clerk's office and judge's chambers, conference with J. Cafferky re: opposition, calendar control conference call to set hearing, review and prepare copies of documents at issue, participate in circuit court hearing on petition, post-hearing conference with J. Cafferky re: next steps, draft order and circulate to opposing counsel for review, review opposing counsel's redline changes, finalize order and submit to chambers for signature, witness prep meetings [REDACTED] begin drafting brief re: production issues as requested by hearing officer.	5.00
2/26/21	JFC	Numerous witness prep mtgs; review and revise brief in opposition to request for petition to enforce subpoena; numerous e-mails with Belkowitz and Mr. McElhaney and Hearing Officer re platform hosting, requests for other documents, witnesses	8.75
2/26/21	IJM	Witness preparation meetings [REDACTED] conference with J. Cafferky re: action items and brief, research and continue drafting brief to hearing officer re: subpoena, revise, finalize, and file brief with hearing officer.	5.25

Invoice # 182656

March 29, 2021

Date	Atty	Description of Services Rendered	Hours
2/27/21	JFC	Review exhibits and prepare for hearing; review order from Hearing Officer on petitioner's request to enforce subpoena; e-mails with Ms. taweel re testing document; several e-mails with Mr. McElhaney re items of prehearing preparation; e-mail from Belkowitz re CELF-5 documentation	6.25
2/28/21	JFC	Review exhibits and prepare for hearing; e-mails with Mr. McElhaney re items of preparation, list of exhibits for witnesses	7.00
2/28/21	IJM	Review JFC exhibit notations, create lists of exhibits for witness review and email to witnesses.	2.25

TOTAL PROFESSIONAL SERVICES**\$ 32,445.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	42.25	295.00	12,463.75
Lynn B Jankowski	LBJ	22.25	130.00	2,892.50
Wesley D. Allen	WDA	.50	245.00	122.50
Ian J. McElhaney	IJM	69.25	245.00	16,966.25
TOTALS		134.25		\$ 32,445.00

COSTS ADVANCED

Date	Description	Amount
2/01/21	Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West	91.18
2/05/21	Weaver & Fitzpatrick Check # - 000121542 Subpoena fees, Weaver & Fitzpatrick	430.00

TOTAL COSTS ADVANCED**\$ 521.18****TOTAL THIS INVOICE****\$ 32,966.18**

March 29, 2021
Invoice # 182656

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

REMITTANCE ADVICE

Client.Matter: 4958.335

RE: Alejandro Gratacos-Due Process Hearing

BALANCE DUE THIS INVOICE

\$ 32,966.18

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

March 29, 2021
Invoice # 182657

INVOICE SUMMARY

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

Client.Matter: 4958.336

RE: 

Professional Services	\$ 5,840.00
Total Costs Advanced	<u>\$ 77.54</u>
TOTAL THIS INVOICE	\$ 5,917.54

Invoice # 182657

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/22/21	JFC	E-mails with Mr. Allen [REDACTED]	.25
1/25/21	JFC	E-mails with Mr. Allen [REDACTED] further e-mails [REDACTED]	2.25
1/26/21	JFC	E-mails with Mr. Allen re SOL item	.25
1/28/21	JFC	2 rounds of e-mails with Ms. Schaefer re 2nd grade reading data; prehearing conference	1.00
2/01/21	WDA	Review/receipt of PHC Report; review of executed subpoenas; draft email to Parents serving executed subpoena; confer with Client re: Hearing update and defense recommendations; draft email to anticipated FCPS witnesses re: Hearing update.	.75
2/02/21	WDA	Emails [REDACTED] emails to Client [REDACTED] [REDACTED] conduct cursory review [REDACTED] [REDACTED] email from Parent confirming receipt of executed subpoena; confer with Paralegal re: service of executed Oakwood subpoena; review correspondence with Client re: Mediation to monitor/advise on as needed.	.50
2/03/21	LBJ	Arrange to have subpoena served on Oakwood School; add client documents to NetDocs.	.50
2/03/21	WDA	Review/receipt emails from Bonnie Brae teachers [REDACTED] [REDACTED] review emails re: upcoming Mediation; review email from anticipated witness [REDACTED] confer with John Cafferky [REDACTED] [REDACTED] receipt and initial review [REDACTED] [REDACTED] and confer with John Cafferky and Lynn Jankowski on same; review follow up emails [REDACTED] [REDACTED]	1.00
2/04/21	LBJ	Add documents from client to NetDocs.	.50
2/04/21	WDA	Emails [REDACTED] [REDACTED] [REDACTED] review/receipt [REDACTED] confer with Paralegal on same; emails with Client re: upcoming Mediation [REDACTED] [REDACTED]	.75
2/05/21	JFC	E-mail from Ms. Richardson re mediation and representation in same; e-mail from and to Ms. Schaefer re same	.25
2/05/21	LBJ	Prepare witness subpoena [REDACTED]	.50
2/05/21	WDA	Review email [REDACTED] [REDACTED] confer with John Cafferky and paralegal on same to ensure proper issuance/service of witness subpoena [REDACTED] [REDACTED]	.25
2/08/21	JFC	Review [REDACTED] and email to Lynn Jankowski and Wesley D. Allen re: follow-ups.	.50
2/08/21	LBJ	Prepare [REDACTED] review client documents to determine what is missing.	1.50
2/08/21	WDA	Review emails [REDACTED] review emails re: the parties' agreement to mediate to monitor/advise as needed; confer with John Cafferky re: litigation strategy and defense recommendations; initial review/receipt of additional student data from Client [REDACTED] [REDACTED]	.25
2/09/21	LBJ	Add documents received from client to NetDocs.	.50
2/11/21	LBJ	Review and save Oakwood School subpoena response.	.50

Invoice # 182657

March 29, 2021

Date	Atty	Description of Services Rendered	Hours
2/12/21	WDA	Review/receipt of emails from Client re: testing records; review emails confirming receipt of subpoena responses from Oakwood School and confer with Paralegal on same.	.25
2/15/21	WDA	Review subpoenaed records received from Oakwood School and index initial records to provide overview for Client; initial outlining of email to FCPS expert [REDACTED] review draft witness subpoena and revise accordingly; email Paralegal follow up items re: subpoena responses to ensure legible and complete records; email with Bonnie Brae AP to ensure all records/testing has been received to date.	1.00
2/16/21	LBJ	Review client documents [REDACTED]	.50
2/16/21	WDA	Confer with Paralegal on follow-up items for subpoena and testing records.	.25
2/17/21	LBJ	Revise witness subpoena to Yasmin Musa; send the same to Hearing Officer; review subpoena response from Oakwood School.	.75
2/17/21	WDA	Confer with Paralegal re: finalizing/submitting witness subpoena to Hearing Officer for former FCPS teacher; emails with Erica Jones [REDACTED] draft/revise comprehensive email to Client providing initial notes taken on Oakwood's subpoena responses.	1.00
2/18/21	WDA	Receipt/review of email from HO re: executed witness subpoena and confer with Paralegal on same; confer with John Cafferky on defense recommendations/litigation strategy; draft email to Parents following up on overdue subpoena responses.	.25
2/19/21	WDA	Review/receipt of Parent's response re: overdue subpoena responses and confer with Paralegal on same; review/receipt email from Parent with follow up inquiries re: FCPS' subpoena and scope of production; confer with John Cafferky [REDACTED]	.50
2/20/21	WDA	Confer with John Cafferky [REDACTED] draft email to Parent responding to her inquiry re: her subpoena responses; draft supplemental response to Parents' DPH Request [REDACTED] confer with Paralegal on necessary follow up with Oakwood School [REDACTED] confer with Client re: outstanding document production for our file in order to prepare for upcoming Hearing.	1.00
2/22/21	LBJ	Add parents subpoena responses to NetDocs; telephone call to Oakwood School requesting documents missing from subpoena response.	.75
2/22/21	WDA	Review/receipt email from Parent regarding her subpoena responses; draft response to same; follow up emails with Client [REDACTED] confer with Client re: litigation strategy, upcoming mediation, and outstanding documents for review; email Client contact to request additional relevant email correspondence from 7/31/18 to 1/15/21 not yet pulled/received.	.50
2/23/21	LBJ	Add documents from Oakwood School to NetDocs.	.25
2/23/21	WDA	Review Parents' subpoena and draft proposed objections to same; draft email to John Cafferky re: defense recommendations re: supplemental answer and Parents' subpoena; email Client to update outstanding documents to pull for our review in light of Parents' subpoena; confer with Paralegal re: status of receipt and service of witness subpoena HO executed last week; review supplemental subpoena responses from Oakwood to include application and enrollment contracts.	1.00
2/24/21	LBJ	Prepare DPH exhibits.	.75

Invoice # 182657

March 29, 2021

Date	Atty	Description of Services Rendered	Hours
2/24/21	WDA	Confer with John Cafferky on defense recommendations [REDACTED] [REDACTED] email Client [REDACTED] [REDACTED] draft/revise/file Motion to Quash/Objections to Parents' subpoena request; draft correspondence to Division Counsel of PWCSB [REDACTED] [REDACTED] [REDACTED] provide Client with update/subpoenaed responses received to date; review email from Bonnie Brae [REDACTED] [REDACTED] email with Karen Jackson to provide briefing re: anticipated SL witnesses; emails with Tracy Puckett [REDACTED] [REDACTED]	2.25
2/25/21	LBJ	Add document to DPH exhibits.	.25
2/25/21	WDA	Confer with Client on request for continuance [REDACTED] confer with John Cafferky on same; review/receipt email from Parent with proposed preliminary witness list; review/receipt email from Hearing Officer requesting 2nd PHC; confer with Client and John Cafferky on same; draft email to HO and parties requesting continuance in light of witness' extenuating circumstances; confirming next week's mediation; and, addressing Parent's request for FCPS witnesses without subpoena; review/receive email from Parent confirming agreement to continuance and discussing associated items; correspondence with Yazmin Musa and PWCS Division Counsel's office to confirm service of witness subpoena; emails with Client and FCPS FOIA Officer re: pull/production of requested supplemental relevant emails; draft email to witnesses to provide update re: upcoming Mediation and Hearing status; provide Client recap of items agreed upon at 12/8/20 resolution meeting in order to prepare for Monday's mediation both via emails and on a call; initial review/receipt of supplemental email production from Client; draft status update to Tracy Puckett;	1.00
2/26/21	LBJ	Add client emails to NetDocs.	.50
2/27/21	JFC	E-mails with Ms. Richardson re continuance, witnesses; e-mails with Ms. Schaefer re preparation for mediation; e-mails from and to Hearing Officer re conference to discuss same	.50
2/28/21	JFC	E-mails with Ms. Schaefer and Mr. Allen re what offered in resolution; prepare for resolution and review educational testing and other records	1.00
TOTAL PROFESSIONAL SERVICES			\$ 5,840.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.00	295.00	1,770.00
Lynn B Jankowski	LBJ	7.75	130.00	1,007.50
Wesley D. Allen	WDA	12.50	245.00	3,062.50
TOTALS		26.25		\$ 5,840.00

COSTS ADVANCED

Date	Description	Amount
2/01/21	Thomson Reuters - We Check # - 000121657 Online research, Thomson Reuters - West	12.58
2/03/21	Executive Courier Se Check # - 000121734 Delivery services/messengers, Executive Courier Service	36.80
2/17/21	Federal Express Check # - 000121705 Delivery services/messengers, Federal Express	28.16

Invoice # 182657

March 29, 2021

TOTAL COSTS ADVANCED **\$ 77.54**

TOTAL THIS INVOICE **\$ 5,917.54**

March 29, 2021
Invoice # 182657

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

REMITTANCE ADVICE

Client.Matter: 4958.336

RE: 

BALANCE DUE THIS INVOICE

\$ 5,917.54

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

March 29, 2021
Invoice # 182658

INVOICE SUMMARY

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

Client.Matter: 4958.337

RE: 

Professional Services	\$ 8,506.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 8,506.25

Invoice # 182658

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/01/21	EKH	Review Ms. Gallagher's 504 appeal and accompanying attachments; review 504 procedures manual; review email correspondence between FCPS staff and Ms. Gallagher; email to JFC summarizing email correspondence.	2.50
2/01/21	EKH	Participate in staff meeting [REDACTED]	1.00
2/02/21	JFC	Draft response to Ms. Gallagher re her complaint re timing; circulate to Ms. Schaefer and Ms. Haslebach for verification; finalize and send to Hearing Officer and Gallagher; e-mail from Hearing Officer re setting prehearing	.50
2/02/21	EKH	Review of email communication [REDACTED]	.50
2/02/21	EKH	[REDACTED]	1.25
2/03/21	EKH	Email to Mr. Frattali seeking copies of the student's educational records.	.50
2/05/21	JFC	E-mail from Ms. Gallagher re unavailability for time proposed for prehearing conf; e-mail from Hearing Officer re new one; e-mails with client re setting date for hearing, and e-mail to Hearing Officer re suggested dates	.50
2/05/21	EKH	Draft FCPS 504 Response.	2.75
2/08/21	JFC	Several emails from client re: files.	.25
2/12/21	EKH	Draft FCPS response to due process hearing request.	1.50
2/13/21	JFC	E-mail from Ms. Gallagher re response to Hearing Officer email re scheduling, and respond to same	.25
2/15/21	EKH	Research [REDACTED] draft district's Response.	1.50
2/15/21	EKH	Review email correspondence between FCPS staff, Ms. Gallagher, and the Student.	2.00
2/16/21	EKH	Draft FCPS Response	2.50
2/16/21	EKH	Draft FCPS Response; email to JFC for review.	2.00
2/17/21	LBJ	Prepare client documents to be used as DPH exhibits.	.75
2/17/21	EKH	Draft FCPS witness list; edit FCPS' Response; email FCPS' Response to Hearing Officer Alvey, Ms. Gallagher, Ms. Schaefer, and JFC.	1.25
2/18/21	LBJ	Prepare client documents to be used as DPH exhibits; prepare index to the same.	2.50
2/19/21	EKH	Review [REDACTED] Draft witness list for due process hearing.	.50
2/22/21	EKH	Review email communications [REDACTED]	3.25
2/23/21	EKH	Review email binders [REDACTED]	1.00
2/24/21	LBJ	Prepare DPH exhibits; revise index to the same.	2.00
2/24/21	EKH	Emails to JFC, Ms. Schaefer, and Mr. Frattali regarding advice on response to parent request for new counselor.	.25
2/24/21	EKH	Email to potential FCPS witnesses regarding hearing date and requesting copies of resumes/CVs; follow up email to Ms. Shoap explaining hearing process.	.50
2/24/21	EKH	Review and edit draft exhibits and index to the exhibits.	1.50
2/25/21	LBJ	Add documents to DPH exhibits; revise exhibits and index to the same.	1.75
2/25/21	EKH	Review additional emails [REDACTED] edit draft exhibits.	.50
2/26/21	JFC	Meeting with Ms. Haslebach re witnesses, exhibits, issues and other hearing preparation	.75
2/26/21	LBJ	Prepare DPH exhibits; revise index to the same.	1.50
2/26/21	EKH	Strategy [REDACTED]	.75

TOTAL PROFESSIONAL SERVICES**\$ 8,506.25**

Invoice # 182658

March 29, 2021

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.25	295.00	663.75
Lynn B Jankowski	LBJ	8.50	130.00	1,105.00
Emily K. Haslebacher	EKH	27.50	245.00	6,737.50
TOTALS		38.25		\$ 8,506.25

TOTAL THIS INVOICE**\$ 8,506.25**

March 29, 2021
Invoice # 182658

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

REMITTANCE ADVICE

Client.Matter: 4958.337

RE: 

BALANCE DUE THIS INVOICE

\$ 8,506.25

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

March 29, 2021
Invoice # 182659

INVOICE SUMMARY

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

Client.Matter: 4958.338

RE: 

Professional Services	\$ 551.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 551.25

Invoice # 182659

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/22/21	MAL	Receipt and review complaint, review multiple correspondence from Hearing Officer, Ms. Schaefer, and Mr. Cafferky re same, [REDACTED]	1.75
2/23/21	MAL	Receipt and review correspondence from Mr. Cafferky and Ms. Schaefer regarding due process hearing request; receipt and review [REDACTED]	.50

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

Producer	Atty	Hours	Rate	Total
Melissa A. Little	MAL	2.25	245.00	551.25
TOTALS		2.25		\$ 551.25

TOTAL THIS INVOICE**\$ 551.25**

March 29, 2021
Invoice # 182659

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

REMITTANCE ADVICE

Client.Matter: 4958.338

RE: Abigail Beattie

BALANCE DUE THIS INVOICE

\$ 551.25

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

March 29, 2021
Invoice # 182660

INVOICE SUMMARY

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

Client.Matter: 4958.340

RE: [REDACTED]

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

Invoice # 182660

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/22/21	JFC	E-mails from Ms. Schaefer, Mr. Brownley and his client [REDACTED]	.25
2/01/21	MAL	Correspondence with Mr. Cafferky regarding settlement negotiations, teleconference with Mr. Brownley regarding settlement discussions.	.75
2/02/21	JFC	Two rounds of e-mails with Ms. Little re Doan settlement negotiations	.25
2/02/21	MAL	Correspondence with client regarding settlement discussions.	.25

TOTAL PROFESSIONAL SERVICES**\$ 392.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
Melissa A. Little	MAL	1.00	245.00	245.00
TOTALS		1.50		\$ 392.50

TOTAL THIS INVOICE**\$ 392.50**

March 29, 2021
Invoice # 182660

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

REMITTANCE ADVICE

Client.Matter: 4958.340

RE: 

BALANCE DUE THIS INVOICE

\$ 392.50

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

March 29, 2021
Invoice # 182661

INVOICE SUMMARY

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

Client.Matter: 4958.515

RE: Sandra D. Manning-Kirby - Employment Discrimination

Professional Services	\$.00
Total Costs Advanced	<u>\$ 108.52</u>
TOTAL THIS INVOICE	\$ 108.52

Invoice # 182661

March 29, 2021

COSTS ADVANCED

Date	Description	Amount
8/11/20	Omega Courier, Inc. Check # - 000120351 Delivery services/messengers, Omega Courier, Inc.	59.00
8/11/20	Omega Courier, Inc. Check # - 000120351 Delivery services/messengers, Omega Courier, Inc.	49.52
TOTAL COSTS ADVANCED		\$ 108.52
TOTAL THIS INVOICE		<u>\$ 108.52</u>

March 29, 2021
Invoice # 182661

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

REMITTANCE ADVICE

Client.Matter: 4958.515

RE: Sandra D. Manning-Kirby - Employment Discrimination

BALANCE DUE THIS INVOICE

\$ 108.52

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

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Cardholder's Signature (Required): _____

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

March 29, 2021
Invoice # 182664

INVOICE SUMMARY

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

Client.Matter: 4958.603

RE: Kerry A. Farley

Professional Services	\$ 565.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 565.00

Invoice # 182664

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/19/21	JFC	Review order granting motion to dismiss	.25
2/03/21	WBP	Review email from Ms. Farley; draft proposed language in response	.25
2/19/21	WBP	Review notice of appeal; consider timeliness; correspondence with clients re same	.25
2/19/21	WBP	Review [REDACTED]	.50
2/19/21	LFR	Review notice of appeal; calculate appeal deadline; prepare and file notice of appearance in Fourth Circuit	.50
2/25/21	WBP	Review new filings by Farleys' counsel; consider issues on appeal; review orders entered by Fourth Circuit	.25

TOTAL PROFESSIONAL SERVICES**\$ 565.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
John F Cafferky	JFC	.25	295.00	73.75
Lauren F. Randall	LFR	.50	245.00	122.50
TOTALS		2.00		\$ 565.00

TOTAL THIS INVOICE**\$ 565.00**

March 29, 2021
Invoice # 182664

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

REMITTANCE ADVICE

Client.Matter: 4958.603

RE: Kerry A. Farley

BALANCE DUE THIS INVOICE

\$ 565.00

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

March 29, 2021
Invoice # 182665

INVOICE SUMMARY

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

Client.Matter: 4958.604

RE: FOIA Matters

Professional Services	\$ 318.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 318.75

Invoice # 182665

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/01/21	WDA	Review/receipt of emails between Client and Parent [REDACTED]	.25
2/02/21	WDA	Emails with Client re: Parent's converted FOIA request to FERPA and provide advisement on production via Dropbox, in response to Client's inquiry.	.25
2/17/21	WDA	Emails with Client and Division Counsel [REDACTED]	.25
2/18/21	WDA	Emails with Division Counsel and Client following up on production of 1/25/21 lead teacher meeting.	.25
2/26/21	JFC	Several rounds of e-mails from and to Ms. Larsen re FOIA request for atty fee info	.25
TOTAL PROFESSIONAL SERVICES			\$ 318.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
Wesley D. Allen	WDA	1.00	245.00	245.00
TOTALS		1.25		\$ 318.75

TOTAL THIS INVOICE**\$ 318.75**

March 29, 2021
Invoice # 182665

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

\$ 318.75

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

Visa ____ American Express ____ MasterCard ____ Discover ____

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

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

March 29, 2021
Invoice # 182666

INVOICE SUMMARY

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

Client.Matter: 4958.605

RE: Mohamed Abdi

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

Invoice # 182666

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
1/21/21	WBP	Correspondence with Ms. Kennedy re status	.25
1/27/21	WBP	Review and consider Abdi's proposed revisions to settlement agreement; correspondence with Abdi's counsel re same and need for a bond; correspondence with GAL re help with infant settlement	.50
2/04/21	WBP	Multiple communications with plaintiff's counsel re paying money to General Receiver; multiple communications with GAL re same; revise settlement agreement; correspondence with Ms. Kennedy re same	.50
2/08/21	WBP	Correspondence with GAL re status of settlement	.25
2/27/21	WBP	Review and revise settlement agreement and associated pleadings; correspondence with GAL and plaintiff's counsel re same; correspondence with Ms. Kennedy re same	.50
TOTAL PROFESSIONAL SERVICES			\$ 590.00

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	2.00	295.00	590.00
TOTALS		2.00		\$ 590.00

TOTAL THIS INVOICE**\$ 590.00**

March 29, 2021
Invoice # 182666

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

REMITTANCE ADVICE

Client.Matter: 4958.605

RE: Mohamed Abdi

BALANCE DUE THIS INVOICE

\$ 590.00

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Full Address (Required): _____

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

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

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

March 29, 2021
Invoice # 182668

INVOICE SUMMARY

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

Client.Matter: 4958.608

RE: Dan Heily-FOIA Matter

Professional Services	\$ 967.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 967.50

Invoice # 182668

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/07/21	WDA	Draft responsive pleadings to Petitioner's Motion and Notice of Hearing, to include:	.75
2/08/21	JFC	Review and revise Opposition to Plaintiff's Motion for Reconsideration.	.25
2/08/21	LBJ	Prepare documents for filing in Fairfax General District court.	.50
2/08/21	WDA	Incorporate John Cafferky's proposed edits and finalize pleadings for filing with the Fairfax County General District Court; draft letter to Court Clerk providing instructions re: FCSB's filings; draft correspondence to Petitioner circulating file-stamped copies of the pleadings FCSB filed with Court earlier today; draft/circulate litigation update to Client.	1.00
2/10/21	LBJ	Telephone call to clerk of court to determine if hearing is still on docket.	.25
2/10/21	WDA	Review/receipt of email from Mr. Heily and endorsement on proposed Order confirming lack of jurisdiction; prepare finalized Order to tender to Court for entry; confer with Paralegal on same; draft email response to Petitioner confirming receipt of his endorsement on proposed order; plan/prepare for Hearing; attend Hearing in the Fairfax County General District Court on Petitioner's Motion for Rehearing; provide litigation update to Division Counsel on outcome of Hearing.	1.50

TOTAL PROFESSIONAL SERVICES**\$ 967.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
Lynn B Jankowski	LBJ	.75	130.00	97.50
Wesley D. Allen	WDA	3.25	245.00	796.25
TOTALS		4.25		\$ 967.50

TOTAL THIS INVOICE**\$ 967.50**

March 29, 2021
Invoice # 182668

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

REMITTANCE ADVICE

Client.Matter: 4958.608

RE: Dan Heily-FOIA Matter
Dan Heily-FOIA Matter

BALANCE DUE THIS INVOICE

\$ 967.50

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

March 29, 2021
Invoice # 182670

INVOICE SUMMARY

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

Client.Matter: 4958.757

RE: Erik Falk - Teacher Termination

Professional Services	\$ 4,025.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 4,025.00

Invoice # 182670

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/02/21	JFC	Several rounds of e-mails with Mr. Porter and Mr. Gogal re new filing	.25
2/03/21	WBP	Preliminary review of complaint; [REDACTED]	1.00
2/03/21	LFR	Analyze [REDACTED]	2.25
2/04/21	WBP	Analyze [REDACTED]	1.00
2/04/21	LBJ	[REDACTED]	.50
2/04/21	LFR	Analyze [REDACTED]	3.00
2/05/21	LFR	Research [REDACTED] begin outlining notes for motion to dismiss re: same; begin researching [REDACTED]	3.50
2/08/21	WBP	Review [REDACTED]	.25
2/08/21	LFR	Draft email [REDACTED] W. Porter [REDACTED]	1.75
2/10/21	DJG	Email with Mr. Burch; review Falk file; conference with W. Porter.	.50
2/12/21	LFR	Begin outlining memorandum in support of motion to dismiss; draft motion to dismiss	1.50
2/16/21	WBP	Check Pacer for status of service	.25
2/22/21	LFR	Review correspondence and documents from client re: hiring materials related to Falk; correspondence with client re: need for litigation hold letter	.25

TOTAL PROFESSIONAL SERVICES**\$ 4,025.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
David J Gogal	DJG	.50	295.00	147.50
William B Porter	WBP	2.50	295.00	737.50
John F Cafferky	JFC	.25	295.00	73.75
Lynn B Jankowski	LBJ	.50	130.00	65.00
Lauren F. Randall	LFR	12.25	245.00	3,001.25
TOTALS		16.00		\$ 4,025.00

TOTAL THIS INVOICE**\$ 4,025.00**

March 29, 2021
Invoice # 182670

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

REMITTANCE ADVICE

Client.Matter: 4958.757

RE: Erik Falk - Teacher Termination

BALANCE DUE THIS INVOICE

\$ 4,025.00

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

March 29, 2021
Invoice # 182703

INVOICE SUMMARY

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

Client.Matter: 4958.767

RE: Valeria A. Foarce - Grievance Hearing

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

Invoice # 182703

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/18/21	WBP	Telephone call with Ms. Kennedy re board decision and next steps	.25
TOTAL PROFESSIONAL SERVICES			\$ 73.75

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE **\$ 73.75**

March 29, 2021
Invoice # 182703

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

REMITTANCE ADVICE

Client.Matter: 4958.767

RE: Valeria A. Foarce - Grievance Hearing

BALANCE DUE THIS INVOICE

\$ 73.75

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

March 29, 2021
Invoice # 182676

INVOICE SUMMARY

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

Client.Matter: 4958.10000.0

RE: EER Overflow Investigations

Professional Services	\$ 6,615.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 6,615.00

Invoice # 182676

March 29, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
2/02/21	LFR	Rasoli: finalize report and outcome letters; correspondence with subjects and complainants re: outcome of investigation; correspondence with C. Carroll re: same	.50
2/05/21	LFR	Taraday: correspondence with Taraday's attorney to follow up on scheduling interview of complainant	.25
2/08/21	LFR	Taraday: correspondence with complainant re: scheduling interview re: allegations of workplace discrimination	.25
2/09/21	LFR	Taraday: correspondence with complainant explaining investigative process and attempting to schedule an intake interview	.25
2/10/21	LFR	Taraday: correspondence with complainant answering questions re: investigative process; correspondence with W. Porter re: update on same	.75
2/10/21	LFR	Hoffman: correspondence with client re: new investigative matter; conduct quick overview of materials received from client	.50
2/11/21	LFR	Hoffman: [REDACTED]; correspondence with client re: notification of parties related to complaint	.50
2/11/21	LFR	Taraday: multiple correspondence with Taraday to try to schedule interview re: allegations	.25
2/12/21	LFR	Taraday: prepare interview questions for interview of complainant; begin drafting report; correspondence with complainant re: her request to reschedule interview	2.50
2/12/21	LFR	Hoffman: analyze complaint; review and timeline related documents and allegations	1.50
2/16/21	LFR	Hoffman: correspondence with client re: local file and evaluations for complainant; review, analyze, and timeline allegations; begin researching USERRA	2.50
2/17/21	LFR	Hoffman: continue researching USERRA; begin drafting report	4.00
2/18/21	LFR	Hoffman: correspondence with witnesses/subjects re: scheduling interview; draft questions for interview of subject 1	2.00
2/19/21	LFR	Hoffman: correspondence with subject re: scheduling interview; draft questions for interview of subject 2; draft report	2.25
2/19/21	LFR	Taraday: telephone call with E. Kennedy re: update; correspondence with complainant re: her reschedule request; telephone call with W. Porter re: update	.75
2/22/21	LFR	Hoffman: conduct interview of subject 1 re: allegations	2.25
2/23/21	LFR	Hoffman: review notes from interview of subject 1; draft report; analyze [REDACTED]	4.25
2/24/21	LFR	Hoffman: draft report; review correspondence from subject 2 re: scheduling interview	1.50
2/26/21	LFR	Hoffman: follow up correspondence with subject 2 re: scheduling interview; correspondence with complainant re: status of investigation	.25

TOTAL PROFESSIONAL SERVICES**\$ 6,615.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
Lauren F. Randall	LFR	27.00	245.00	6,615.00
TOTALS		27.00		\$ 6,615.00

TOTAL THIS INVOICE**\$ 6,615.00**

March 29, 2021
Invoice # 182676

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

\$ 6,615.00

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T: 703.69
F: 703.691.3913

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

July 31, 2020

By electronic mail (jefoster@fcps.edu)

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

Re: June, 2020 Billing Statements

Dear Mr. Foster:

Enclosed are our firm's statements for June, 2020. Please note that for some matters, and in particular Gavin Smith (matter 309), these statements include time for some past months that was not previously billed.

I would be grateful if you could place these statements in line for payment in the ordinary course.

As always, if you have any questions, please do not hesitate to let me know.

Very truly yours.

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

John F. Cafferky

JFC:cf
Enclosures

cc: Barbara Larsen (via email balarsen@fcps.edu)
Lisa Greve (via email llgreve@fcps.edu)
William B. Porter, Esq.

Fairfax County Public Schools - June 2020 Billing Summary Statement

Invoice	Matter	Matter Description	Time	Cost	Total
Student Services and Special Education					
175319	3	Special Education-General	5,746.25	42.11	5,788.36
175321	230		1,902.50	0.00	1,902.50
175322	235		507.50	0.00	507.50
175323	243		343.75	0.00	343.75
175325	276		306.25	0.00	306.25
175326	292		22,847.50	263.45	23,110.95
175327	294		147.50	0.00	147.50
175328	307		686.25	0.00	686.25
175329	308		945.00	0.00	945.00
175330	309		19,912.50	0.00	19,912.50
175331	310		12,546.25	494.31	13,040.56
175332	311		811.25	0.00	811.25
175333	316		73.75	0.00	73.75
175335	318		10,560.00	0.00	10,560.00
175338	322	COVID-19 Systemic Complaint	9,962.50	372.93	10,335.43
175339	323		2,611.25	164.88	2,776.13
175340	324		10,237.50	86.18	10,323.68
Subtotal			100,147.50	1,423.86	101,571.36
Division Counsel					
175341	529	Superintendent/Division Counsel	1,253.75	0.00	1,253.75
175344	594	Restraint & Seclusion Claims	663.75	0.00	663.75
175346	603	Kerry A. Farley	2,065.00	36.33	2,101.33
175347	604	FOIA Matters	295.00	0.00	295.00
Subtotal			4,277.50	36.33	4,313.83
Human Resources					
175351	762	Woodson Title IX Investigation	516.25	0.00	516.25
175352	763	Natalie Dorsett	147.50	0.00	147.50
175353	765	Scott Bloom Dismissal	843.75	0.00	843.75
175354	766	Yusef Azimi Dismissal	3,097.50	0.00	3,097.50
Subtotal			4,605.00	0.00	4,605.00
Transportation					
175358	812	Amina Ilmi	2,895.00	2,870.73	5,765.73
Subtotal			2,895.00	2,870.73	5,765.73
Total			111,925.00	4,330.92	116,295.92



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

July 29, 2020
Invoice # 175319

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.3

RE: General Representation Special Education

Professional Services	\$ 5,746.25
Total Costs Advanced	<u>\$ 42.11</u>
TOTAL THIS INVOICE	\$ 5,788.36

Invoice # 175319

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/04/19	JFC	Email from and to Ms. Schaefer re Harkleroad	.25
12/04/19	JFC	Emails with Ms. Johnson re laptop team, and telephone conversation with her (on 12/5)	.25
12/05/19	JFC	E-mail from client [REDACTED] Emails research [REDACTED] and lengthy email to client regarding same; Two additional emails to clients; Further email from and to Ms. Schaefer [REDACTED] e-mails from client [REDACTED]	2.00
12/06/19	JFC	E-mails from client [REDACTED]	.25
12/07/19	JFC	Several e-mails from staff [REDACTED]	.25
12/09/19	JFC	E-mail from Ms. Schaefer [REDACTED]	.25
12/10/19	JFC	Several emails from staff concerning [REDACTED]	.25
12/12/19	JFC	Two emails from Ms. Schaefer, and one from Mr. Brownley, regarding [REDACTED]	.50
		Several emails from Ms. Schaefer, Dr. Strong, [REDACTED]	
12/13/19	JFC	Review email from Ms. Schaefer and call with Mr. Allen regarding [REDACTED] observations by staff	.25
12/14/19	JFC	Call Mr. Allen [REDACTED]	.25
12/16/19	JFC	Numerous emails from staff re [REDACTED] mediation	.25
12/17/19	JFC	E-mail from Ms. Schaefer re [REDACTED] mediation; e-mail to associates re availability for same; numerous additional e-mails	.50
6/05/20	JFC	Emails from client [REDACTED] emails to Ms. Little and Mr. Allen re same, and review responses; Several further rounds of emails with Ms. Little and with client re explanation; Several rounds of emails from client re FOIA request	.75
6/05/20	WDA	Correspondence with Client [REDACTED] conference call with Client [REDACTED]	.75
6/06/20	JFC	Emails from and to Ms. Schaefer [REDACTED]	.25
6/07/20	WDA	Confer with John Cafferky re: defense recommendations [REDACTED] confer with Client [REDACTED]	.50
6/08/20	WDA	Conference call with Jane Strong to discuss/advise pending concerns [REDACTED] review draft correspondence on same.	.50
6/09/20	WDA	[For [REDACTED] Mediation]: Review update re: Parent's communications with School Board and review file material to confer with John Cafferky on same.	.50
6/10/20	JFC	Several emails from client re [REDACTED]	.25
6/12/20	WDA	[For [REDACTED] Resolution]: Confer with Client and correspondence with Cheri Belkowitz in preparation for Monday's informal resolution meeting.	.25
6/15/20	WDA	[For [REDACTED]: Review file materials in preparation for informal resolution meeting; attend informal resolution meeting and caucus with Client; correspondence with Cheri Belkowitz requesting additional information from Parents; review additional documentation Parents circulated and confer with Client thereon; correspondence with Cheri Belkowitz re: reconvening meeting; correspondence with Client on same.	1.75
6/16/20	JFC	Emails from client, and substantive response, re [REDACTED] claim and request for mediation; Several further emails from Mr. Cahuantzi and Dr. Strong and Ms. Schaefer re same	.50

Invoice # 175319

July 29, 2020

Date	Atty	Description of Services Rendered	Hours
6/16/20	WDA	[For ██████████ resolution meeting]: Correspondence with Client and Cheri Belkowitz re: ██████████ attend briefing ██████████ ██████████ attend second briefing ██████████ ██████████ conference call with Cheri Belkowitz to provide FCPS' offer; attend conference call with Client to debrief attorney call; attend second conference call with Cheri Belkowitz ██████████ ██████████	2.75
6/17/20	JFC	E-mail from Mr. Cahuantzi ██████████ and substantive response to same	.25
6/17/20	WDA	[For ██████████ resolution meeting]: Review feedback from FCPS team re: Parents' requests for reconsideration of reimbursement for OT and tutoring services.	.25
6/18/20	WDA	[For ██████████]: Confer with Client re: position on FCPS' offer; draft correspondence to Cheri Belkowitz ██████████ ██████████	.50
6/21/20	JFC	Emails from Ms. Schaefer and Ms. O'Connell re implementation of IEPs from Texas for hearing-impaired student	.25
6/22/20	JFC	Emails with Ms. Little re claim of ██████████	.25
6/22/20	JFC	For emails from client re ██████████	.25
6/22/20	LBJ	Obtain copy of case ██████████	.50
6/22/20	MAL	Receipt and review/draft correspondence from Dr. Strong and Mr. Cafferky concerning parents' demand letter, review demand letter, and student's IEP. ██████████	.75
6/23/20	JFC	Review letter from Ms. Kim ██████████ mediation, and background information from client; emails with Ms. Little ██████████ ██████████ Further emails Re same, and re conditions for resolution	1.00
6/23/20	JFC	4 emails from staff ██████████ transition to FCPS	.25
6/23/20	MAL	Teleconference with Dr. Strong and school team concerning Ms. Kim's demand letter, correspondence with Mr. Cafferky regarding case status, correspondence with Ms. Kim concerning parents' demand, correspondence with Dr. Strong regarding FCPS' proposal ██████████	1.25
6/23/20	WDA	[For ██████████ resolution meeting]: Receipt/review of correspondence from Parents' attorney providing an overview of their position; review file materials and confer with Client on same and provide defense recommendations.	.50
6/25/20	MAL	Correspondence with Ms. Kim concerning settlement discussions, receipt and review records from Ms. Kim concerning same, review student's IEP in preparation for settlement discussions. ██████████	.50
6/26/20	WDA	Attend BBCU meeting with Jane Strong, Dawn Schaefer, Angelina Prestipino and related service providers to advise upon and discuss/re-visit implications of FCPS' practice ██████████ ██████████	.75
6/29/20	JFC	Emails from Ms. Schaefer and Ms. Stack ██████████	.25
6/29/20	MAL	Receipt and review correspondence from Ms. Kim concerning settlement demand, correspondence with Dr. Strong regarding FCPS' proposal ██████████	.25

TOTAL PROFESSIONAL SERVICES**\$ 5,746.25**

Invoice # 175319

July 29, 2020

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	9.50	295.00	2,802.50
Lynn B Jankowski	LBJ	.50	130.00	65.00
Melissa A. Little	MAL	2.75	245.00	673.75
Wesley D. Allen	WDA	9.00	245.00	2,205.00
TOTALS		21.75		\$ 5,746.25

COSTS ADVANCED

Date	Description	Amount
6/30/20	Thomson Reuters - We Check # - 000120008 Thomson Reuters - Online research	42.11

TOTAL COSTS ADVANCED **\$ 42.11**

TOTAL THIS INVOICE **\$ 5,788.36**



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July 29, 2020
Invoice # 175319

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

\$ 5,788.36

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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Blankingship Keith^{pc}

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

July 29, 2020
Invoice # 175321

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.230

RE: 

Professional Services	\$ 1,902.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,902.50

Invoice # 175321

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/05/19	JFC	Email from Ms. Johnson and Dr. Strong [REDACTED]	.25
		[REDACTED] Email to Mr. Allen re same	
12/06/19	JFC	Emails from Mr. Foster and Ms. Johnson [REDACTED]	.50
		[REDACTED] and email to Mr. Allen re same; Further emails With Mr. Allen	
		re review of recording	
12/07/19	JFC	Email the other attorneys [REDACTED]	.50
		[REDACTED]	
12/09/19	JFC	E-mail from Ms. Schaefer [REDACTED] and her comments	.50
		to same; e-mails [REDACTED]	
12/11/19	JFC	Lengthy discussion with Ms. Schaefer [REDACTED]	.50
		[REDACTED]	
12/12/19	JFC	Texts with Mr. Allen about letter to parents; Email from Mr. Foster, and to Mr. Forster	.75
		and Ms. Johnson, [REDACTED] Further emails from Ms.	
		Johnson, Dr. Strong, Schaefer edits to school board statement; for emails from client	
		regarding citizen participation comments	
12/17/19	JFC	E-mail from Mr. Carlson re disciplinary action of Ben Deaver, and lengthy response to	.75
		same; Two emails from Mr. Allen re MDR; e-mails from Mr. Barr and McLean principal	
6/01/20	WDA	Correspondence with McLean staff and review of file material [REDACTED]	.25
		[REDACTED]	
6/02/20	WDA	Correspondence with Mark Thompson and Ellen Reilly [REDACTED]	.25
		[REDACTED]	
6/05/20	WDA	Correspondence from FCHS staff re: advisement on Parents' request for ESY; review	.25
		of correspondence between Parents and Client re: Student's grades and pending	
		assessments to monitor/advise as needed.	
6/08/20	WDA	Correspondence with Client [REDACTED]	.25
		[REDACTED] review	
		[REDACTED]	
6/10/20	WDA	Correspondence with Client re: Parents' correspondence [REDACTED]	.25
		[REDACTED]	
6/11/20	WDA	Review correspondence with McLean and FCHS staff re: Student's assessments and	.25
		grades to monitor/advise thereon as needed; correspondence with FCHS staff re:	
		Parent's correspondence re: ESY to monitor/advise on as needed; correspondence	
		with McLean staff re: correspondence with Parents [REDACTED]	
		[REDACTED]	
6/15/20	WDA	Correspondence with McLean staff re: Parents' correspondence re: retakes to advise	.25
		thereon.	
6/16/20	WDA	Correspondence with Client [REDACTED] and correspondence with Parents to	.25
		advise school staff accordingly; correspondence with Client re: ESY for [REDACTED]	
6/17/20	WDA	Review correspondence from Mark Thompson and McLean HS staff and review	.50
		gradebook to advise on how to address Parents' request re: [REDACTED]	
		confer with Dawn Schaefer on same.	
6/19/20	WDA	Correspondence with Client re: next steps for considering ESY for Student for 2020.	.25
6/22/20	WDA	Correspondence with McLean staff and Client re: Student's final grades and FCPS'	.50
		position re: untimely re-takes of Q2 assessments to monitor and advise upon as	
		needed; correspondence to Client re: defense recommendations.	

TOTAL PROFESSIONAL SERVICES**\$ 1,902.50**

Invoice # 175321

July 29, 2020

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	3.75	295.00	1,106.25
Wesley D. Allen	WDA	3.25	245.00	796.25
TOTALS		7.00		\$ 1,902.50

TOTAL THIS INVOICE**\$ 1,902.50**

July 29, 2020
Invoice # 175321

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

REMITTANCE ADVICE

Client.Matter: 4958.230

RE: 

BALANCE DUE THIS INVOICE

\$ 1,902.50

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

July 29, 2020
Invoice # 175322

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.235

RE: [REDACTED] (DPH)

Professional Services	\$ 507.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 507.50

Invoice # 175322

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/16/19	JFC	Three emails from Ms. Schaefer [REDACTED]	.25
6/26/20	JFC	Review email from Ms. Schaefer re new due process hearing; two responses to Ms. Schaefer re following up re same.	.25
6/29/20	JFC	Initial review and calendaring of new to process hearing request; email to Ms. Little re same	.50
6/29/20	LBJ	Determine due dates for calendars; add the same to J.F. Cafferky and M.A. Little calendars.	.50
6/30/20	JFC	Review several emails from client re possible residency issue; substantive email in response to same	.50
TOTAL PROFESSIONAL SERVICES			\$ 507.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.50	295.00	442.50
Lynn B Jankowski	LBJ	.50	130.00	65.00
TOTALS		2.00		\$ 507.50

TOTAL THIS INVOICE**\$ 507.50**

Blankingship Keith^{pc}

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www.bklawva.com • F.E.I. 54-1646801

July 29, 2020
Invoice # 175322

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

REMITTANCE ADVICE

Client.Matter: 4958.235

RE: [REDACTED] (DPH)

BALANCE DUE THIS INVOICE

\$ 507.50

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

July 29, 2020
Invoice # 175323

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.243

RE: 

Professional Services	\$ 343.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 343.75

Invoice # 175323

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/05/19	JFC	Earlier email from Mr. Hurd according of IEP meeting, and emails with him regarding conference	.25
12/10/19	JFC	Email from Mr. Hurd re upcoming conference call; email from Mr. Allen with notes regarding same	.25
6/25/20	WDA	Correspondence with Client re: Parent's request for IEP meeting and discuss action items/defense recommendations.	.25
6/26/20	WDA	Correspondence with Client further addressing Parent's recent correspondence.	.25
6/30/20	JFC	Numerous emails staff re meeting IEP process	.25
TOTAL PROFESSIONAL SERVICES			\$ 343.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.75	295.00	221.25
Wesley D. Allen	WDA	.50	245.00	122.50
TOTALS		1.25		\$ 343.75

TOTAL THIS INVOICE**\$ 343.75**

July 29, 2020
Invoice # 175323

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

REMITTANCE ADVICE

Client.Matter: 4958.243

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 343.75

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

Full Address (Required): _____

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

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

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

July 29, 2020
Invoice # 175325

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.276

RE: [REDACTED]

Professional Services	\$ 306.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 306.25

Invoice # 175325

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/04/20	WDA	Correspondence with Client re: Parent's requests to monitor/advise on as needed.	.25
6/10/20	WDA	Correspondence with Client re: Parent's request for additional information to monitor/advise as needed.	.25
6/12/20	WDA	Correspondence with Client re: Parent's request for items to monitor/advise upon as needed.	.25
6/17/20	WDA	Review correspondence re: Parent's request for items to monitor/advise as needed.	.25
6/23/20	WDA	Review correspondence with Client [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 306.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
Wesley D. Allen	WDA	1.25	245.00	306.25
TOTALS		1.25		\$ 306.25

TOTAL THIS INVOICE**\$ 306.25**

July 29, 2020
Invoice # 175325

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

REMITTANCE ADVICE

Client.Matter: 4958.276

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 306.25

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

July 29, 2020
Invoice # 175326

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.292

RE: [REDACTED]

Professional Services	\$ 22,847.50
Total Costs Advanced	<u>\$ 263.45</u>
TOTAL THIS INVOICE	\$ 23,110.95

Invoice # 175326

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/06/19	JFC	Meeting at Willow Oaks to discuss upcoming IEP and status of appeal	1.25
12/14/19	JFC	Review email from Ms. Grimley [REDACTED] [REDACTED] and respond to same; Email with Ms. Little regarding answer	.25
12/17/19	JFC	Review and extensive revisions to answer, and e-mail to Ms. Little re same; conference with Ms. Little re same ; Two additional rounds of revisions to answer and emails to Ms. Little re same	5.50
6/01/20	LBJ	Add pleadings from Pacer to pleadings file; [REDACTED] [REDACTED]	.75
6/01/20	MAL	Receipt and review Parents' Brief in Support of Motion for Judgment on AR, outline rebuttal.	1.25
6/02/20	MAL	Prepare Opposition brief to Parents' motion for summary judgment.	3.25
6/03/20	JFC	Email from Ms. Little re outline for brief in opposition; substantive response to same	.25
6/03/20	MAL	Prepare brief in opposition to motion for summary judgment.	1.25
6/04/20	MAL	Prepare brief opposition to motion for summary judgment.	3.75
6/05/20	MAL	Prepare brief in opposition to motion for summary judgment.	4.00
6/06/20	MAL	Prepare Brief in Opposition to Parents' Motion for Summary Judgment.	3.50
6/07/20	MAL	Prepare brief in opposition to plaintiffs' motion for summary judgment	6.25
6/09/20	JFC	Emails with Ms. Little re status of briefing and issues for same	.25
6/10/20	MAL	Prepare Brief in Opposition to Plaintiff's Motion for Summary Judgment	2.25
6/11/20	MAL	Prepare brief in support of opposition to motion for summary judgment.	4.50
6/12/20	MAL	Prepare brief in opposition to parents' motion for summary judgment, research/review [REDACTED] correspondence with Mr. Cafferky regarding brief.	12.75
6/16/20	JFC	Four rounds of Emails from and to Ms. Rosenstock [REDACTED] [REDACTED] Initial round edits to brief in opposition, lan email to Ms. Little re same	1.50
6/16/20	MAL	Receipt and review correspondence from Mr. Cafferky and Ms. Rosenstock concerning parents' request for an extension on opposition brief.	.25
6/17/20	JFC	According from court summary judgment deadlines; further e-mails with Little re briefing	.25
6/17/20	LBJ	Add pleadings from Pacer to NetDocs.	.75
6/17/20	MAL	Receipt and review Mr. Cafferky's edits/comments to the brief in opposition to Plaintiffs' motion for summary judgment.	.75
6/18/20	MAL	Prepare brief in opposition to plaintiffs' motion for summary judgment. Research applicable case law to support arguments.	3.00
6/19/20	JFC	Email to Ms. Little re further research for briefing	.25
6/19/20	LBJ	Add pleadings from Pacer to NetDocs; revise opposition brief and prepare Table of Contents for the same.	2.00
6/19/20	MAL	Prepare brief in opposition to Plaintiffs' motion for summary judgment.	8.25
6/22/20	MAL	Prepare brief in opposition to motion for judgment.	1.00
6/25/20	JFC	Minor work on brief and emails with Ms. Little re same	.50
6/25/20	MAL	Research [REDACTED] review draft brief, correspondence with Mr. Cafferky re the same.	1.00
6/26/20	JFC	Detailed review of plaintiffs opening brief; numerous emails with Ms. Little [REDACTED] [REDACTED] emails with Ms. Jankowski re same; review and revise [REDACTED] and email to Ms. Little with further revisions; review [REDACTED] further and final revisions to brief, and emails with Ms. Little re same	11.25
6/26/20	LBJ	Research [REDACTED] proof read brief to update TOC.	1.50

Invoice # 175326

July 29, 2020

Date	Atty	Description of Services Rendered	Hours
6/26/20	MAL	Receipt and review multiple correspondence from/to Mr. Cafferky and Ms. Jankowski concerning FCSB's Brief in Opposition to Motion for Summary Judgment, research	7.75
		prepare/finalize/file brief.	
6/29/20	LBJ	Add pleading from Pacer to NetDocs.	.50
TOTAL PROFESSIONAL SERVICES			\$ 22,847.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	21.25	295.00	6,268.75
Lynn B Jankowski	LBJ	5.50	130.00	715.00
Melissa A. Little	MAL	64.75	245.00	15,863.75
TOTALS		91.50		\$ 22,847.50

COSTS ADVANCED

Date	Description	Amount
6/01/20	Thomson Reuters - We Check # - 000119791 Thomson Reuters - West - Online research	50.07
6/01/20	Thomson Reuters - We Check # - 000119791 Thomson Reuters - West - Online research	70.33
6/30/20	Thomson Reuters - We Check # - 000120008 Thomson Reuters - Online research	12.68
6/30/20	Thomson Reuters - We Check # - 000120008 Thomson Reuters - Online research	130.37
TOTAL COSTS ADVANCED		\$ 263.45
TOTAL THIS INVOICE		<u>\$ 23,110.95</u>

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July 29, 2020
Invoice # 175326

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

REMITTANCE ADVICE

Client.Matter: 4958.292

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 23,110.95

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

July 29, 2020
Invoice # 175327

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.294

RE: 

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

Invoice # 175327

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/05/19	JFC	Numerous emails from client re renewed registration student	.25
5/26/20	JFC	Emails from Dr. Strong and Ms. Massie re status of IEP, and response re same	.25
TOTAL PROFESSIONAL SERVICES			\$ 147.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
TOTALS		.50		\$ 147.50

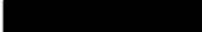
TOTAL THIS INVOICE**\$ 147.50**

July 29, 2020
Invoice # 175327

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

REMITTANCE ADVICE

Client.Matter: 4958.294

RE: 

BALANCE DUE THIS INVOICE

\$ 147.50

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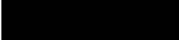
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

July 29, 2020
Invoice # 175328

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.307

RE: 

Professional Services	\$ 686.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 686.25

Invoice # 175328

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/09/19	JFC	E-mail from Ms. Schaefer re VDOE LOF, and e-mail re implications for R&S case	.25
6/16/20	MAL	Attend IEP meeting, teleconference with Ms. Lorenzo concerning IEP meeting.	2.50

TOTAL PROFESSIONAL SERVICES**\$ 686.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.25	295.00	73.75
Melissa A. Little	MAL	2.50	245.00	612.50
TOTALS		2.75		\$ 686.25

TOTAL THIS INVOICE**\$ 686.25**

July 29, 2020
Invoice # 175328

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

REMITTANCE ADVICE

Client.Matter: 4958.307

RE: 

BALANCE DUE THIS INVOICE

\$ 686.25

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Cardholder's Name (Required): _____

Full Address (Required): _____

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

Visa ☐ American Express ☐ MasterCard ☐ Discover ☐

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

Cardholder's Signature (Required): _____

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

July 29, 2020
Invoice # 175329

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.308

RE: 

Professional Services	\$ 945.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 945.00

Invoice # 175329

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/10/19	JFC	Emails from Ms. Schaefer and Dr. Skinner	.25
12/17/19	JFC	Lengthy email from Ms. Haslebach re	.25
6/02/20	EKH	Phone call with Ms. Schaefer, Ms. Skinner, and Ms. Brady	.25
6/16/20	JFC	Two email exchanges with Ms. Haslebach re settlement negotiations, problems with scoring of educational evaluation	.25
6/25/20	JFC	Follow meeting with Ms. Schaefer and Ms. Haslebach	.25
6/25/20	EKH	Phone call with JFC, Ms. Schaefer and Mr. Cahuantzi	.50
6/26/20	JFC	Several emails from Ms. Haslebach and Ms. Brownley	.25
6/29/20	JFC	Conference call with Mr. and Mrs. Brownley and Ms. Haslebach re further attempt at resolution; conference and e-mails with Ms. Haslebach re follow-up	.50
6/29/20	EKH	Attend conference call	.50
6/29/20	EKH	Email to Dr. Strong, Mr. Cahuantzi, and Ms. Schaefer regarding settlement offer; draft and email extension to tolling agreement.	.50

TOTAL PROFESSIONAL SERVICES**\$ 945.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	1.75	295.00	516.25
Emily K. Haslebach	EKH	1.75	245.00	428.75
TOTALS		3.50		\$ 945.00

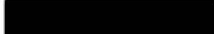
TOTAL THIS INVOICE**\$ 945.00**

July 29, 2020
Invoice # 175329

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

REMITTANCE ADVICE

Client.Matter: 4958.308

RE: 

BALANCE DUE THIS INVOICE

\$ 945.00

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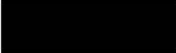
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

July 29, 2020
Invoice # 175330

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.309

RE: 

Professional Services	\$ 19,912.50
Total Costs Advanced	<u> \$.00 </u>
TOTAL THIS INVOICE	\$ 19,912.50

Invoice # 175330

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/19	JFC	Witness prep at Willow Oaks; two emails re all exhibit disclosures; Here for hearing and numerous emails re DRA and other questions	5.00
12/04/19	JFC	Hearing prep; Brief research [REDACTED] and email to Ms. Haslebach re same; Conference with Ms. Haslebach re hearing prep activities for tomorrow	2.50
12/05/19	JFC	Prepare for hearing, [REDACTED] And numerous emails [REDACTED] Hearing	6.25
12/06/19	JFC	FCPS witness preparation; Email to Ms. Schaefer re problems with witnesses; Email from and to Ms. VanCleaf re telephone testimony; Follow-up emails from Mr. Cahuantzi and Ms. Skrinkosky re factual info	4.75
12/09/19	JFC	E-mails to Ms. Haslebach re witness contact, and items of preparation for hearing; Hearing; post-discussion w/ Ms. Haslebach re next day of hearing; witnesses, etc.	9.50
12/10/19	JFC	Witness preparation; email to Ms.. Schaefer re concerns about Ms.. Skrinkosky; ; Contact Mr. Barr and Ms.. Kearns; email to Ms.. Haslebach [REDACTED] Further emails with Ms.. Schaefer; Further emails with Ms. Haslebach re items of hearing preparation	5.50
12/11/19	JFC	Prepare for hearing; numerous e-mails with witnesses re witness outlines, and re fact issues for hearing; Hearing; Discussion with Ms. Haslebach afterwards re communication with witnesses	11.25
12/12/19	JFC	Prepare for hearing, including outlines for Ms. Tuss, Kearns, Maren, and emails with Ms. Haslebach and Ms. Schaefer and Ms. Skrinkosky re items of preparation	10.25
12/13/19	JFC	Hearing Prepare for hearing, including witness outline emails Mr. Cahuantzi, Pratt, and Ms. Smith and Delia; and email to Ms. VanCleaf re additional witness testimony; Hearing	11.50
12/14/19	JFC	Lengthy email to Mr. Barr [REDACTED] lengthy email to Ms. Haslebach re issues for brief; review all replies	.75
6/03/20	JFC	Email from Ms. Schaefer re implementation plan; respond to same; email from Ms. Haslebach re signed agreement	.25

TOTAL PROFESSIONAL SERVICES**\$ 19,912.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	67.50	295.00	19,912.50
TOTALS		67.50		\$ 19,912.50

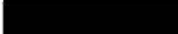
TOTAL THIS INVOICE**\$ 19,912.50**

July 29, 2020
Invoice # 175330

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

REMITTANCE ADVICE

Client.Matter: 4958.309

RE: 

BALANCE DUE THIS INVOICE

\$ 19,912.50

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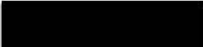
Fairfax County School Board
John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

July 29, 2020
Invoice # 175331

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.310

RE: 

Professional Services	\$ 12,546.25
Total Costs Advanced	<u>\$ 494.31</u>
TOTAL THIS INVOICE	\$ 13,040.56

Invoice # 175331

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/19	JFC	Staffing for and prehearing conference at Willow Oaks	2.00
12/04/19	JFC	E-mail from and to Mr. Allen re FCPS' Objections to Parents' Subpoena Request	.25
12/04/19	JFC	Conference with Mr. Allen re hearing status and preparation	.25
12/05/19	JFC	Several emails from staff regarding notebooks and other documents; Extremely numerous additional emails re objections, hearing, etc.	.50
12/06/19	JFC	Numerous emails from Mr. Allen [REDACTED]	.25
12/07/19	JFC	E-mails with Mr. Allen re response to parents' SDT	.25
12/09/19	JFC	Email on Allen re numerous items of hearing preparation and including subpoenas and exhibits, and respond with comments	.25
12/09/19	JFC	E-mails with Mr. Allen [REDACTED]	.25
12/11/19	JFC	Numerous emails from Mr. Allen re hearing related matters	.25
12/12/19	JFC	Email from Ms. Lucas re objections to exhibits or problems with them; email to Mr. Allen re same	.25
12/13/19	JFC	Email from Mr. Allen re response to respondents from Ms. Lucas, and email in response with comments regarding same; Emails with Mr. Allen regarding review of preparation for hearing	.25
12/17/19	JFC	Meeting for hearing preparation with Mr. Allen	1.25
5/01/20	EKH	Research [REDACTED]	1.00
6/01/20	LBJ	Prepare administrative record.	1.75
6/01/20	WDA	Correspondence/confer with Client re: Parent's request for items; conduct legal research to advise/confer as needed; confer with John Cafferky on same; correspondence with Client in preparation for upcoming IEP meeting to monitor/advise on as needed.	1.00
6/02/20	JFC	Emails to and from Mr. Allen re FERPA requests	.25
6/02/20	LBJ	Prepare administrative record.	1.25
6/03/20	WDA	Correspondence with Client to discuss prior IEP meeting and pending action items and to prepare for next IEP meeting.	2.00
6/04/20	JFC	Brief review of new due process hearing requests, and email to Mr. Allen re same	.25
6/04/20	WDA	Correspondence with Client in preparation for upcoming IEP to monitor/advise as needed; correspondence with Client re: Parents' FERPA requests to monitor/advise as needed; initial review of Parents' DPH Request and correspondence with John Cafferky and Client on same.	1.00
6/05/20	JFC	Emails with Mr. Allen re res judicata argument	.25
6/05/20	WDA	Correspondence with Client to advise on status of upcoming IEP meeting and Parents' recent correspondence on same; thorough review of Parents' second DPH request to [REDACTED] confer with John Cafferky and client [REDACTED] confer with Client [REDACTED]	1.00
6/07/20	WDA	Confer with Client re: Parents' request for items to monitor/advise thereon.	.25
6/08/20	WDA	Confer with John Cafferky [REDACTED] correspondence with Client on same; review documents provided to Parents in advance of IEP continuation to monitor/advise as needed.	.25
6/09/20	LBJ	Prepare administrative record; revise index to the same.	2.50
6/09/20	WDA	Correspondence with Client re: upcoming IEP meeting and status thereof; correspondence with Division Counsel re: status of Complaint filed in EDVA; review correspondence from Client re: hearing officer appointment and letter to Parents re: DPH Request.	.50
6/10/20	WDA	Correspondence with Client re: tomorrow's IEP meeting and in preparation for same; additional correspondence with Client re: correspondence with Parent to monitor/advise as needed.	.50

Invoice # 175331

July 29, 2020

Date	Atty	Description of Services Rendered	Hours
6/11/20	JFC	E-mail from Hearing Officer re prehearing conference, and e-mail to Mr. Allen re same	.25
6/11/20	WDA	Correspondence with Client in advance of today's IEP Meeting; attend 2+ hour IEP meeting upon request from Client; correspondence with Client post-IEP meeting; correspondence with Client re: new DPH Request; correspondence with Client re: items Parent requested during meeting to monitor/advise thereon; correspondence with Division Counsel [REDACTED]	3.00
6/12/20	JFC	Numerous emails from Mr. Allen, and hearing officer re prehearing conference in matters, and status of answer	.50
6/12/20	WDA	Correspondence with Hearing Officer, Ms. Lucas, and Mr. Frazier in advance of next week's Pre-Hearing Conference; confer with John Cafferky [REDACTED] [REDACTED] conduct legal research [REDACTED] confer with staff and review file material re: Parents' request for information.	1.25
6/13/20	LBJ	[REDACTED] research for W. D. Allen.	.75
6/13/20	WDA	Review file material and conduct legal research [REDACTED] [REDACTED] draft update to Client re: Due Process Hearing request and confer thereon, [REDACTED]	6.50
6/14/20	WDA	Conduct additional legal research [REDACTED] review [REDACTED] [REDACTED] circulate draft to John Cafferky for review; draft update to Client in advance of tomorrow's PHC to confirm availability for dates; review responses from Client; correspondence with Client in preparation for next IEP meeting and Parent's request for information to monitor/advise as needed.	4.25
6/15/20	JFC	Review and revise [REDACTED] email to Mr. Allen re same; email to Mr. Allen re prehearing conference; Further emails with Mr. Allen waiver of service, arguments on finality of judgment for res judicata purposes; brief research re same	1.50
6/15/20	LBJ	Obtain [REDACTED] prepare exhibits to be attached to the same; prepare subpoena to parents; pacer search [REDACTED]	2.50
6/15/20	WDA	Conduct additional legal research [REDACTED] confer with John Cafferky on responsive pleading; confer with Client on responsive pleading; draft/revise/finalize/file FCPS' responsive pleadings; review file material to plan and prepare for Pre-Hearing Conference; correspond with Client in preparation for Pre-Hearing Conference; attend Pre-Hearing Conference; correspond with Client to advise of Hearing Date and defense recommendations; review draft subpoena to family.	3.25
6/16/20	WDA	Correspondence with Client re: upcoming IEP meeting; review of correspondence with Client and Parents to monitor/advise as necessary; correspondence with Client re: due process hearing status update.	.50
6/18/20	WDA	Review First Pre-Hearing Order circulated by Hearing Officer and confer with Client thereon; correspondence with Client in anticipation of tomorrow's IEP; correspondence with Client re: rescheduling tomorrow's IEP; review correspondence from Parent requesting items to monitor advise on as needed.	1.00
6/19/20	WDA	Correspondence with Client re: defense recommendations; review correspondence from Hearing Officer re: confirmation of receipt of First PHC Order; review correspondence from Ms. Lucas advising of anticipated opposition to MTD; confer with Client on status of federal appeal.	.75
6/20/20	WDA	Review/receipt Hearing Officer's Order re: FCPS' Objection to Sufficiency and draft status update to Client, [REDACTED] confer with John Cafferky on same; review EDVA docket [REDACTED]	.75
6/22/20	JFC	Emails with Mr. Allen re status of service in federal case, and status of amended complaint in new due process hearing	.25

Invoice # 175331

July 29, 2020

Date	Atty	Description of Services Rendered	Hours
6/22/20	LBJ	Add pleadings from Pacer to NetDocs; telephone conference with Mr. Aschmann re obtaining his DPH file.	.75
6/22/20	WDA	Review file materials and correspondence with Client re: upcoming IEP and Parent's request for information and items to monitor/advise as necessary; review Client's correspondence/update re: DPH #2.	1.00
6/23/20	WDA	Correspondence with Client re: Parent's recent correspondence and requests to monitor/advise on as needed; correspondence with Client to plan/prepare for upcoming IEP meeting.	.75
6/24/20	LBJ	Prepare hearing officer emails to be added to administrative record.	1.00
6/24/20	WDA	Correspondence with Client [REDACTED] correspondence with Client in preparation for upcoming IEP meeting to monitor/advise upon.	.50
6/25/20	WDA	Review correspondence from Parent to Client and review file material in order to monitor/advise on as necessary; correspondence with Client on same; correspondence with Client in preparation for upcoming IEP meeting.	1.00
6/26/20	WDA	Correspondence with Client in preparation for anticipated upcoming IEP meeting; review file [REDACTED] correspondence with Client to strategize and advise as necessary for upcoming IEP meeting; review correspondence with Parent and Client to monitor and advise upon as needed.	2.50

TOTAL PROFESSIONAL SERVICES**\$ 12,546.25****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	9.25	295.00	2,728.75
Lynn B Jankowski	LBJ	10.50	130.00	1,365.00
Wesley D. Allen	WDA	33.50	245.00	8,207.50
Emily K. Haslebacher	EKH	1.00	245.00	245.00
TOTALS		54.25		\$ 12,546.25

COSTS ADVANCED

Date	Description	Amount
6/15/20	Pacer Service Center Voucher # - 000117427 Pacer Service Center - Online research	7.70
6/16/20	Federal Express Check # - 000119792 Federal Express - Delivery service	36.57
6/20/20	Pacer Service Center Voucher # - 000117427 Pacer Service Center - Online research	.70
6/30/20	Thomson Reuters - We Check # - 000120008 Thomson Reuters - Online research	449.34

TOTAL COSTS ADVANCED**\$ 494.31****TOTAL THIS INVOICE****\$ 13,040.56**

July 29, 2020
Invoice # 175331

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

REMITTANCE ADVICE

Client.Matter: 4958.310

RE: 

BALANCE DUE THIS INVOICE

\$ 13,040.56

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

July 29, 2020
Invoice # 175332

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.311

RE: 

Professional Services	\$ 811.25
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 811.25

Invoice # 175332

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/02/19	JFC	Emails with Ms. Little re preparation and completion of response; Meeting with staff re same	.75
12/04/19	JFC	Initial review of state complaint response, and detailed email to Ms. Little re initial comments to same	.50
12/05/19	JFC	Email from and to Dr. Strong regarding revisions to state complaint response; Revise state complaint response and email to Ms. Little same; Emails from Ms. Little with further information	1.00
12/09/19	JFC	Review [REDACTED]	.50
TOTAL PROFESSIONAL SERVICES			\$ 811.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.75	295.00	811.25
TOTALS		2.75		\$ 811.25

TOTAL THIS INVOICE**\$ 811.25**

Blankingship Keith^{pc}

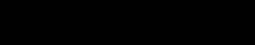
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July 29, 2020
Invoice # 175332

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

REMITTANCE ADVICE

Client.Matter: 4958.311

RE: 

BALANCE DUE THIS INVOICE

\$ 811.25

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

July 29, 2020
Invoice # 175333

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.316

RE: 

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

Invoice # 175333

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
5/29/20	JFC	Email from Mr. Falconi with draft response to [REDACTED] respond with comments to 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**

Blankingship Keith^{pc}

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July 29, 2020
Invoice # 175333

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

REMITTANCE ADVICE

Client.Matter: 4958.316

RE: 

BALANCE DUE THIS INVOICE

\$ 73.75

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

July 29, 2020
Invoice # 175335

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.318

RE: [REDACTED]

Professional Services	\$ 10,560.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 10,560.00

Invoice # 175335

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/01/20	JFC	Amended complaint filed by Ms. Kim; email from hearing officer prehearing conference re same; email from Schaefer same email from Little [REDACTED]	.25
6/01/20	MAL	Receipt and review correspondence from Ms. Kim and Mr. Alvey concerning amended complaint.	.25
6/02/20	JFC	Emails from Ms. Little and others [REDACTED] and prehearing conference re same	.25
6/03/20	MAL	Correspondence with Mr. Cafferky regarding due process hearing; prepare for prehearing conference call.	.25
6/04/20	JFC	Email from and to Ms. Little re preparation for tomorrow's prehearing conference	.25
6/04/20	LBJ	Add documents and resumes to DPH exhibits; revise index to the same.	.50
6/04/20	MAL	Receipt and review/draft correspondence from/to Ms. Kim regarding prehearing conference and due process hearing, attend prehearing conference, correspondence with Ms. Schaefer and Mr. Cafferky re the same, correspondence with Ms. Massie regarding amended complaint.	.50
6/05/20	JFC	Emails with Ms. Little re update on prehearing conference	.25
6/07/20	JFC	Email to and from Ms. Little [REDACTED]	.25
6/07/20	MAL	Correspondence with Mr. Cafferky [REDACTED] review amended complaint.	.50
6/08/20	JFC	Video meeting with Ms. Schaefer, Mr. Cahuantzi, et Al [REDACTED]	.50
6/08/20	MAL	Teleconference with Dr. Strong, Mr. Cafferky, and Ms. Schaefer regarding settlement discussions; correspondence with Ms. Kim concerning same; teleconference with Ms. Massie re amended complaint; review amended complaint; prepare response to amended complaint, teleconference with Ms. Streeter concerning case status, receipt and review updated documents from school staff.	3.50
6/09/20	LBJ	Save client emails to NetDocs.	.50
6/09/20	MAL	Prepare Amended Answer to Due Process Complaint, [REDACTED] correspondence with Ms. Jankowski concerning exhibits, correspondence with Mr. Cafferky regarding case status.	6.00
6/10/20	JFC	Two rounds of lengthy emails with Ms. Little re answer to amended complaint	.25
6/10/20	MAL	Receipt and review multiple correspondence from client [REDACTED] prepare response to amended complaint.	1.25
6/11/20	JFC	Review and revise answer to amended complaint, and e-mail to Ms. Little re same	1.50
6/11/20	LBJ	Save client emails to NetDocs.	.50
6/11/20	MAL	Receipt and review edits/comments from Mr. Cafferky concerning response to amended complaint, amend/finalize Answer to amended complaint, correspondence with school staff [REDACTED]	1.75
6/12/20	LBJ	Save client emails to NetDocs.	.25
6/15/20	LBJ	Add client documents to NetDocs; add documents to DPH exhibits; revise index to the same.	4.00
6/15/20	MAL	Receipt and review additional documents [REDACTED]	.25
6/15/20	MAL	Receipt and review additional documents [REDACTED] receipt and review additional documents from school staff [REDACTED] correspondence with Ms. Jankowski regarding exhibits, correspondence with Ms. Schaefer concerning due process hearing.	.75
6/16/20	MAL	Receipt and review correspondence from Little Keswick staff concerning subpoenaed documents, teleconference with LKS staff concerning the same, correspondence with Ms. Schaefer and Mr. Cafferky [REDACTED]	.75
6/18/20	MAL	Receipt and review/draft correspondence from/to Ms. Kim, Mr. Cahuantzi, Ms. Schaefer and Mr. Cafferky [REDACTED]	.25
6/22/20	JFC	You prehearing report from hearing officer, and email to Little re same	.25

Invoice # 175335

July 29, 2020

Date	Atty	Description of Services Rendered	Hours
6/22/20	JFC	Two emails from Ms. Little [REDACTED]	.25
6/22/20	MAL	Correspondence with Ms. Jankowski concerning exhibits, [REDACTED] [REDACTED] correspondence to Mr. Cafferky concerning same.	.75
6/23/20	JFC	Texts with Ms. Little [REDACTED]	.25
6/23/20	MAL	Attend meeting with Ms. Schaefer and Mr. Cahuantzi regarding resolution meeting, attend resolution meeting, participate in several conference calls with Ms. Kim concerning FCPS' proposal and parents' counter demand, correspondence with Mr. Cafferky and Ms. Kim regarding proposal, teleconference with Ms. Schaefer re the same, review [REDACTED] review [REDACTED]	4.25
6/24/20	LBJ	Add documents to DPH exhibits; revise index to the same.	1.00
6/25/20	MAL	Review subpoenaed records from multiple providers and parents, correspondence with Ms. Jankowski concerning exhibits, correspondence with Ms. Schaefer concerning due process hearing.	3.00
6/26/20	JFC	Emails with Ms. Schaefer and Ms. Little [REDACTED]	.25
6/28/20	MAL	Prepare first set of exhibits for due process hearing, review documents in preparation for witness prep and hearing.	4.75
6/29/20	JFC	Several emails from staff and Ms. Little re witness preparation	.25
6/29/20	MAL	Prepare list of witnesses for due process hearing, correspondence with Mr. Cahuantzi concerning witness prep, review educational records in preparation for witness prep.	2.00
6/30/20	JFC	Several emails from Ms. Little re witness preparation	.25
6/30/20	MAL	Receipt and review several correspondence from school staff and Mr. Cahuantzi concerning witness preparation, witness list, and due process hearing, receipt and review [REDACTED] review [REDACTED] correspondence with Ms. Jankowski concerning exhibits.	2.75

TOTAL PROFESSIONAL SERVICES**\$ 10,560.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	5.00	295.00	1,475.00
Lynn B Jankowski	LBJ	6.75	130.00	877.50
Melissa A. Little	MAL	33.50	245.00	8,207.50
TOTALS		45.25		\$ 10,560.00

TOTAL THIS INVOICE**\$ 10,560.00**

Blankingship Keith^{pc}

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July 29, 2020
Invoice # 175335

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

REMITTANCE ADVICE

Client.Matter: 4958.318

RE: [REDACTED]

BALANCE DUE THIS INVOICE

\$ 10,560.00

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

July 29, 2020
Invoice # 175338

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.322

RE: COVID-19 Systemic Complaint

Professional Services	\$ 9,962.50
Total Costs Advanced	<u>\$ 372.93</u>
TOTAL THIS INVOICE	\$ 10,335.43

Invoice # 175338

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/01/20	WDA	Confer with Client re: status of compilation of all relevant documents and timelines in support of FCPS' response to complain; review [REDACTED]	1.75
6/02/20	JFC	Emails with Mr. Allen [REDACTED]	.25
6/02/20	LBJ	Add client documents to NetDocs.	1.50
6/02/20	WDA	Review voluminous materials provided by Client to prepare for drafting narrative response, [REDACTED] draft outline of legal arguments and support to date to circulate to John Cafferky and confer thereon.	3.75
6/03/20	JFC	Email with Mr. Allen re response to state complaint	.25
6/03/20	LBJ	Add client documents to NetDocs.	2.75
6/03/20	WDA	Conduct additional legal research and begin drafting narrative response [REDACTED]	2.75
6/04/20	JFC	Email with Allen re response	.25
6/04/20	WDA	Additional review of voluminous material provided by Client and conduct additional research to continue drafting narrative response; correspondence with Client to confirm items for draft narrative response.	1.75
6/05/20	WDA	Initial review file material [REDACTED]	.75
6/06/20	WDA	Review voluminous material in order to draft narrative response [REDACTED] conducting legal research [REDACTED] circulate draft response to John Cafferky for his review.	7.25
6/08/20	WDA	Correspondence with Client to provide status update on draft narrative response; confer with Client re: status of preparation of additional information/attachments for its response.	.25
6/09/20	WDA	Review John Cafferky's initial edits/comments to draft narrative response and revise accordingly, conducting [REDACTED] provide draft response to Client for review [REDACTED]	3.75
6/10/20	JFC	Several emails from Ms. Johnson, Dr. Strong, et al re comments to draft response	.25
6/10/20	WDA	Correspondence with Client re: status of narrative response and finalization of attachments; confer with John Cafferky on same; confer with John Cafferky on [REDACTED] conduct legal research [REDACTED] review draft affidavit of Teresa Johnson and confer with John Cafferky on same; confer with Division Counsel [REDACTED] review and incorporate Division Counsel's and Client's redlines into finalized draft for John Cafferky's review.	3.25
6/11/20	JFC	Review and revise response to complaint; significant e-mails to client re same; 4 e-mails to Mr. Allen re further research; several further e-mails with Mr. Allen re Johnson affidavit, input from Dr. Strong, and other issues; review and revise affidavit and substantive e-mail to client re same	3.75
6/11/20	WDA	Confer with John Cafferky on status of finalizing Client's Response and attachments; confer with Client on status of finalizing FCPS' Response and attachments; research [REDACTED] conduct research [REDACTED] incorporate revisions of John Cafferky and provide updated revision to Client; confer on same.	1.75
6/12/20	JFC	Several emails from Ms. Schaefer, Johnson Dr. Strong re problem with exhibits; email from Dr. Strong response of complainants	.25

Invoice # 175338

July 29, 2020

Date	Atty	Description of Services Rendered	Hours
6/12/20	WDA	Correspondence with Client re: status update on submission of FCPS' response to state complaint and attachments thereto.	.25
6/13/20	WDA	Correspondence with Client re: status update of transmission of additional information to monitor/advise on as needed.	.25
6/15/20	JFC	Email from Ms. Johnson email from parent protesting FCPS response to complaint; email in response with suggested language	.25
6/15/20	WDA	Review multiple email threads of Parents'/Complainants' to VDOE, Board Members, Superintendent, etc., regarding their complaints with FCPS' filing of its narrative response and attachments to the systemic state complaint; confer with John Cafferky and Client thereon.	.50
6/16/20	WDA	Attend conference call with Client to discuss defense recommendations; review file material and draft/revise advisement re: School Board communications; review updates from Client re: draft correspondence to VDOE/Complainants and School Board.	1.00
6/17/20	JFC	Email from Ms. Schaefer with draft response to complainants re filing of exhibits; email in response with two changes; Additional emails from Mr. Falconi, Ms. Johnson, and Ms. Schaefer	.50
6/17/20	WDA	Review Parent's FOIA request concerning DLP materials to monitor/advise as needed; correspondence with Client re: same.	.25
6/18/20	WDA	Review correspondence from Parents to VDOE and others [REDACTED]	.50
6/19/20	JFC	Email from client with objection plaintiffs FCPS response; email to Mr. Allen regarding need to respond to same	.25
6/20/20	WDA	Review correspondence with Client [REDACTED]	.25
6/23/20	JFC	Emails from and to Mr. Foster [REDACTED]	.25
6/23/20	WDA	Review correspondence from Parents to VDOE and to Client and confer with Client on same to monitor/advise as needed.	.50
6/25/20	WDA	Correspondence with Client [REDACTED]	.25
6/30/20	LBJ	Arrange for delivery of materials to complainants.	.25
TOTAL PROFESSIONAL SERVICES			\$ 9,962.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	6.25	295.00	1,843.75
Lynn B Jankowski	LBJ	4.50	130.00	585.00
Wesley D. Allen	WDA	30.75	245.00	7,533.75
TOTALS		41.50		\$ 9,962.50

Invoice # 175338

July 29, 2020

COSTS ADVANCED

Date	Description	Amount
6/01/20	Thomson Reuters - We Check # - 000119791 Thomson Reuters - West - Online research	3.93
6/03/20	Pacer Service Center Voucher # - 000117427 Pacer Service Center - Online research	16.50
6/09/20	Pacer Service Center Voucher # - 000117427 Pacer Service Center - Online research	4.90
6/30/20	Thomson Reuters - We Check # - 000120008 Thomson Reuters - Online research	11.38
6/30/20	Thomson Reuters - We Check # - 000120008 Thomson Reuters - Online research	37.22
6/30/20	Executive Courier Check # - 000119909 Executive Courier - Delivery service	57.50
6/30/20	Executive Courier Check # - 000119909 Executive Courier - Delivery service	55.20
6/30/20	Executive Courier Check # - 000119909 Executive Courier - Delivery service	59.80
6/30/20	Executive Courier Check # - 000119909 Executive Courier - Delivery service	59.80
6/30/20	Executive Courier Check # - 000119909 Executive Courier - Delivery service	66.70
TOTAL COSTS ADVANCED		\$ 372.93
TOTAL THIS INVOICE		<u>\$ 10,335.43</u>

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July 29, 2020
Invoice # 175338

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

REMITTANCE ADVICE

Client.Matter: 4958.322

RE: COVID-19 Systemic Complaint

BALANCE DUE THIS INVOICE

\$ 10,335.43

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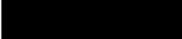
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John Foster, Division Counsel
Central Administrative Building One
8115 Gatehouse Road
Falls Church, VA 22042

July 29, 2020
Invoice # 175339

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.323

RE: 

Professional Services	\$ 2,611.25
Total Costs Advanced	<u>\$ 164.88</u>
TOTAL THIS INVOICE	\$ 2,776.13

Invoice # 175339

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/02/20	LBJ	File [REDACTED] prepare [REDACTED] [REDACTED] prepare package to be delivered to the same; send subpoenas to parents and Phillips School.	2.00
6/03/20	JFC	Emails with Ms. Schaefer resolution meeting	.25
6/08/20	JFC	Emails with client re resolution meeting	.25
6/08/20	LBJ	Prepare letter to local counsel [REDACTED] prepare package with the same.	.50
6/09/20	JFC	Countless e-mails re meeting with school staff	.25
6/11/20	JFC	Five e-mails from client re follow up from earlier resolution meeting	.25
6/12/20	JFC	Emails with Ms. Prestipino [REDACTED] email from and to Mr. Eig's office [REDACTED]	.25
6/16/20	JFC	Virtual staffing	.50
6/17/20	JFC	Prepare for resolution meeting; emails with Ms. Prestipino re PWN; texts and email to Ms. Schaefer re meeting with staff [REDACTED] [REDACTED] Resolution meeting; numerous additional e-mails from staff ; 11 e-mails from staff re IEP	2.75
6/18/20	JFC	Second prehearing conference, and Hearing officer re same; emails re scheduling and witness availability with Schaefer; Emails from staff [REDACTED] [REDACTED] Several rounds of emails with Ms. Prestipino and Ms. Schaefer re PWN	1.25
6/19/20	JFC	Email [REDACTED] Brief review first prehearing report	.25
6/22/20	JFC	Review prehearing order from hearing officer	.25
6/25/20	JFC	Virtual Staffing re follow up on resolution meeting	1.00
6/27/20	JFC	Email from Ms. Holleb [REDACTED] [REDACTED] text from Ms. Schaefer, and reply to same	.25
6/28/20	JFC	Email from and to Ms. Holleb re additional information needed for due process hearing	.25
TOTAL PROFESSIONAL SERVICES			\$ 2,611.25

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	7.75	295.00	2,286.25
Lynn B Jankowski	LBJ	2.50	130.00	325.00
TOTALS		10.25		\$ 2,611.25

COSTS ADVANCED

Date	Description	Amount
6/01/20	Clerk, DC Superior C Check # - 000119653 Clerk, DC Superior Court - Subpoena fee	10.00
6/01/20	Clerk, Fairfax Count Check # - 000119640 Clerk, Fairfax County Circuit Court - Certified copies	4.00
6/02/20	Delivery services/messengers	21.39
6/03/20	Executive Courier Check # - 000119909 Executive Courier - Delivery service	108.10
6/08/20	Federal Express Check # - 000119764 Federal Express - Delivery service	21.39
TOTAL COSTS ADVANCED		\$ 164.88
TOTAL THIS INVOICE		<u>\$ 2,776.13</u>

Invoice # 175339

July 29, 2020

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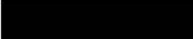
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July 29, 2020
Invoice # 175339

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

REMITTANCE ADVICE

Client.Matter: 4958.323

RE: 

BALANCE DUE THIS INVOICE

\$ 2,776.13

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

July 29, 2020
Invoice # 175340

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.324

RE: [REDACTED] DPH

Professional Services	\$ 10,237.50
Total Costs Advanced	<u>\$ 86.18</u>
TOTAL THIS INVOICE	\$ 10,323.68

Invoice # 175340

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/15/20	JFC	Emails with Ms. Schaefer [REDACTED] Email to Ms. Haslebach re [REDACTED]; Emails [REDACTED] Email from and to hearing officer re prehearing conference	1.00
6/15/20	EKH	Phone call with Ms. Harris [REDACTED]	.50
6/15/20	EKH	Review [REDACTED]	1.00
6/16/20	JFC	Virtual staffing; Email from Ms. Stack [REDACTED] Emails from hearing officer re prehearing conference	1.25
6/16/20	EKH	Review [REDACTED] draft answer.	2.50
6/16/20	EKH	Phone call with Ms. Schaefer, Ms. Harris, Mr. Phillips, and JFC [REDACTED]	1.00
6/17/20	JFC	E-mail from Client re new DPH request; numerous e-mails from staff re same; lengthy e-mail from Ms. Haslebach re meeting with teacher	.75
6/17/20	EKH	Review VDOE and CDC guidance on phased reopening; review Governor's executive orders re school closures and reopening; review educational records; draft answer; phone call with Ms. Rodriguez [REDACTED]	6.00
6/18/20	JFC	Prehearing conference; Lengthy email to Ms. Haslebach needed prehearing tasks; emails with Ms. Haslebach discussion with Stack and other witnesses, And review her notes re same;; review and revise answer, and email to Ms. Haslebach re same; Three further emails from Stack regarding additional information	2.00
6/18/20	EKH	Phone call with Ms. Stack.	.50
6/18/20	EKH	Review [REDACTED] draft answer; attend staffing with Ms. Schaefer, Ms. Harris, Ms. Stack, and Mr. Phillips.	3.50
6/18/20	EKH	Attend pre-hearing conference call	.50
6/18/20	EKH	Finalize and submit FCPS Answer to Hearing Officer Alvey and parties.	1.00
6/19/20	JFC	Detailed email to Ms. Haslebach re next steps in case preparation	.25
6/19/20	LBJ	Prepare [REDACTED]	1.50
6/22/20	JFC	Texts from Ms. Schaefer, emails with Ms. Haslebach [REDACTED] numerous additional e-mails	1.00
6/22/20	LBJ	Prepare [REDACTED] prepare index to the same.	3.00
6/22/20	EKH	Review [REDACTED] review draft exhibits; review [REDACTED]	3.50
6/22/20	EKH	Attend caucus with Ms. Schaefer, Mr. Phillips, Ms. Stack, and Ms. Harris.	.50
6/23/20	JFC	Review and revise exhibits, and email from Ms. Haslebach re same; Review draft witness list	1.75
6/23/20	JFC	Virtual Witness preparation staff, and preparation for same; Email from and to Ms. Haslebach [REDACTED] and emails to and from Ms. Schaefer [REDACTED] Email from Ms. Schaefer re settlement of case, and numerous follow up emails	2.00
6/23/20	LBJ	Prepare DPH exhibits; redact resumes for the same; revise index to the same.	4.25
6/23/20	EKH	Review and edit exhibit index; attend staff meeting with JFC; review ESY materials; draft witness list.	2.50
6/24/20	EKH	Draft settlement agreement	1.50
6/25/20	JFC	Review and email with comments to Ms. Haslebach re draft settlement agreement	.25
6/26/20	JFC	Several rounds of emails with Ms. Schaefer and Ms. Haslebach re finalizing settlement agreement; email from hearing officer confirming settlement	.25

TOTAL PROFESSIONAL SERVICES**\$ 10,237.50**

Invoice # 175340

July 29, 2020

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	10.50	295.00	3,097.50
Lynn B Jankowski	LBJ	8.75	130.00	1,137.50
Emily K. Haslebach	EKH	24.50	245.00	6,002.50
TOTALS		43.75		\$ 10,237.50

COSTS ADVANCED

Date	Description	Amount
6/19/20	Federal Express Check # - 000119792 Federal Express - Delivery service	43.09
6/19/20	Federal Express Check # - 000119792 Federal Express - Delivery service	43.09

TOTAL COSTS ADVANCED **\$ 86.18**

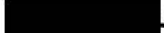
TOTAL THIS INVOICE **\$ 10,323.68**

July 29, 2020
Invoice # 175340

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

REMITTANCE ADVICE

Client.Matter: 4958.324

RE: -DPH

BALANCE DUE THIS INVOICE

\$ 10,323.68

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

July 29, 2020
Invoice # 175341

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.529

RE: Superintendent/Division Counsel

Professional Services	\$ 1,253.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,253.75

Invoice # 175341

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/13/19	JFC	Email from Mr. Foster [REDACTED] response with suggestions regarding same	.25
12/14/19	JFC	Email from John Foster [REDACTED] numerous follow up emails with Ms. Johnson, Mr. Foster, Ms. Eckstein et al re same	.75
12/16/19	JFC	Email from Mr. Foster [REDACTED] and email to Little re same; Further emails to him, and the school principal, concerning same	.50
6/03/20	WBP	Telephone call with Ms. Kennedy [REDACTED]	.25
6/09/20	JFC	Email from Mr. Foster [REDACTED] emails from and to Mr. Allen re same, and email to Mr. Foster re background for same	.50
6/10/20	WBP	Telephone call with Ms. Kennedy [REDACTED]	.50
6/29/20	WBP	Telephone call with Ms. Rewari [REDACTED] review file re same	.50
6/29/20	JFC	Call from Mr. Falconi to JFC and Mr. Allen [REDACTED] and review email re same; Review emails re same; conference with Mr. Porter re Naia Carroll matter	1.00

TOTAL PROFESSIONAL SERVICES**\$ 1,253.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
John F Cafferky	JFC	3.00	295.00	885.00
TOTALS		4.25		\$ 1,253.75

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

July 29, 2020
Invoice # 175341

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

\$ 1,253.75

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Thank you! Your business is greatly appreciated.

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

July 29, 2020
Invoice # 175344

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.594

RE: Restraint & Seclusion Claims

Professional Services	\$ 663.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 663.75

Invoice # 175344

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/05/19	JFC	E-mail to Ms. Little re dismissal order in [REDACTED] case, and e-mail to Hearing Officer re same; review and comments to brief in support of motion to dismiss in QT case; e-mail to Hunton attys re seeking dismissal order in AO case	.75
12/10/19	JFC	Email from Ms. Eckstein re additional time by VDOE in [REDACTED] case; lengthy response to same	.25
12/11/19	JFC	Review dismissal order received in [REDACTED] case, and email to Raphael and Ms. Eckstein re same	.25
12/13/19	JFC	Emails from and to Ms. Eckstein [REDACTED] [REDACTED] Further emails with Ms. Eckstein [REDACTED] [REDACTED] Three emails from Ms. Eckstein re incident at school	.75
12/16/19	JFC	Email from and to Mr. Foster regarding previous claims [REDACTED]	.25
TOTAL PROFESSIONAL SERVICES			\$ 663.75

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	2.25	295.00	663.75
TOTALS		2.25		\$ 663.75

TOTAL THIS INVOICE**\$ 663.75**

July 29, 2020
Invoice # 175344

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

REMITTANCE ADVICE

Client.Matter: 4958.594

RE: Restraint & Seclusion Claims

BALANCE DUE THIS INVOICE

\$ 663.75

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

July 29, 2020
Invoice # 175346

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.603

RE: Kerry A. Farley

Professional Services	\$ 2,065.00
Total Costs Advanced	<u>\$ 36.33</u>
TOTAL THIS INVOICE	\$ 2,101.33

Invoice # 175346

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/08/20	WBP	Review and consider order entered by court re upcoming hearing	.25
6/11/20	WBP	Prepare for oral argument on motion to dismiss	2.50
6/12/20	WBP	Prepare for and argue motion to dismiss; update clients re same	1.50
6/15/20	WBP	Review and consider court's order; correspondence with client re same	.25
6/15/20	JFC	Email from Mr. Porter re outcome of hearing on motion to dismiss; email to client [REDACTED]	.25
6/16/20	WBP	Receive call from Mrs Farley [REDACTED] (long call); correspondence with clients re same	.75
6/26/20	WBP	Review Ms. Farley's communication to the School Board; correspondence with Mr. Foster re same	.25
6/26/20	JFC	Email from and to Mr. Foster [REDACTED]	.25
6/29/20	WBP	Review appellate notices filed by Ms. Farley; correspondence with client re same; [REDACTED]	.75
6/29/20	JFC	Review paperwork from Fourth Circuit re appeal of decision	.25

TOTAL PROFESSIONAL SERVICES**\$ 2,065.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	6.25	295.00	1,843.75
John F Cafferky	JFC	.75	295.00	221.25
TOTALS		7.00		\$ 2,065.00

COSTS ADVANCED

Date	Description	Amount
6/01/20	Thomson Reuters - We Check # - 000119791 Thomson Reuters - West - Online research	33.38
6/01/20	Thomson Reuters - We Check # - 000119791 Thomson Reuters - West - Online research	2.95

TOTAL COSTS ADVANCED**\$ 36.33****TOTAL THIS INVOICE****\$ 2,101.33**

Blankingship Keith^{pc}

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July 29, 2020
Invoice # 175346

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

REMITTANCE ADVICE

Client.Matter: 4958.603

RE: Kerry A. Farley

BALANCE DUE THIS INVOICE

\$ 2,101.33

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

July 29, 2020
Invoice # 175347

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.604

RE: FOIA Matters

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

Invoice # 175347

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
12/04/19	JFC	Email from Ms. Greve re FOIA request, [REDACTED] and e-mail to her re same.	.50
12/14/19	JFC	Review email from Ms. Greve regarding FOIA request; [REDACTED] lengthy response to same	.50
TOTAL PROFESSIONAL SERVICES			\$ 295.00

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE**\$ 295.00**

July 29, 2020
Invoice # 175347

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

REMITTANCE ADVICE

Client.Matter: 4958.604

RE: FOIA Matters

BALANCE DUE THIS INVOICE

\$ 295.00

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Fairfax County School Board
John Foster, Division Counsel
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Falls Church, VA 22042

July 29, 2020
Invoice # 175351

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.762

RE: Woodson Title IX Investigation

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

Invoice # 175351

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/01/20	WBP	Correspondence with principal [REDACTED]	.25
6/27/20	WBP	Review and consider email response from student; correspondence with Ms. Kennedy re same	.25
6/29/20	WBP	Prepare for and participate in call with Woodson leadership re student's email; follow up call with Ms. Kennedy re same; review and comment on proposed letter from Dr. Floyd	1.25

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

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.75	295.00	516.25
TOTALS		1.75		\$ 516.25

TOTAL THIS INVOICE**\$ 516.25**

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July 29, 2020
Invoice # 175351

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

REMITTANCE ADVICE

Client.Matter: 4958.762

RE: Woodson Title IX Investigation

BALANCE DUE THIS INVOICE

\$ 516.25

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

July 29, 2020
Invoice # 175352

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.763

RE: Natalie Dorssett

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

Invoice # 175352

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
11/22/19	JFC	Emails from and to Ms. Kennedy	.25
12/17/19	JFC	Lengthy email from Ms. Kennedy	.25
TOTAL PROFESSIONAL SERVICES			\$ 147.50

SUMMARY OF PROFESSIONAL SERVICES

Producer	Atty	Hours	Rate	Total
John F Cafferky	JFC	.50	295.00	147.50
TOTALS		.50		\$ 147.50

TOTAL THIS INVOICE**\$ 147.50**

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July 29, 2020
Invoice # 175352

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

REMITTANCE ADVICE

Client.Matter: 4958.763

RE: Natalie Dorsett

BALANCE DUE THIS INVOICE

\$ 147.50

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

July 29, 2020
Invoice # 175353

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.765

RE: Scott Bloom Dismissal

Professional Services	\$ 843.75
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 843.75

Invoice # 175353

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/01/20	LBJ	Telephone call to Fairfax County Circuit Court to determine date of trial.	.25
6/02/20	JFC	Email from and to Ms. Kennedy [REDACTED]	.25
6/15/20	JFC	Email from and to Ms. Kennedy re availability for hearing, after reviewing email from Mr. Porter re same	.25
6/16/20	WBP	Attention to notice of hearing and follow up re same	.25
6/16/20	JFC	Emails from and to Ms. Kennedy and Mr. Porter [REDACTED] Notice of hearing	.25
6/17/20	WBP	Draft letter to opposing counsel re hearing exhibits; begin drafting hearing outline	.50
6/18/20	WBP	Finalize and send letter to employee's counsel requesting copies of hearing material	.25
6/18/20	JFC	Review and email [REDACTED]	.25
6/26/20	JFC	Email from and to Ms. Kennedy [REDACTED]	.25
6/29/20	WBP	Correspondence with Mr. Bloom's counsel [REDACTED]	.25
6/30/20	JFC	Emails with Mr. Porter re coverage of hearing, and several emails from opposing counsel and Mr. Porter re production of documents	.25

TOTAL PROFESSIONAL SERVICES**\$ 843.75****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	1.25	295.00	368.75
John F Cafferky	JFC	1.50	295.00	442.50
Lynn B Jankowski	LBJ	.25	130.00	32.50
TOTALS		3.00		\$ 843.75

TOTAL THIS INVOICE**\$ 843.75**

Blankingship Keith^{pc}

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July 29, 2020
Invoice # 175353

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

\$ 843.75

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

July 29, 2020
Invoice # 175354

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.766

RE: Yusef Azimi Dismissal

Professional Services	\$ 3,097.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,097.50

Invoice # 175354

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/16/20	WBP	Azimi - telephone call with Ms. Kennedy [REDACTED] preliminary review [REDACTED]	3.25
6/16/20	JFC	Several emails with client and Mr. Porter [REDACTED]	.25
6/17/20	WBP	Review [REDACTED] research [REDACTED] draft letter to opposing counsel re administrative hearing exhibits; consider trial plan and draft hearing outline	4.00
6/18/20	WBP	Finalize and send letter to employee's counsel requesting copies of hearing material	.25
6/18/20	JFC	Numerous emails from reporter and Ms. Kennedy re documents	.25
6/19/20	WBP	Telephone call with Ms. Kennedy re hearing scheduling; review [REDACTED] [REDACTED] correspondence re scheduling witness interviews	1.00
6/22/20	WBP	Attention to scheduling witness interviews	.25
6/23/20	WBP	Correspondence re scheduling witness interviews	.25
6/23/20	WBP	Telephone call with Ms. Kennedy re scheduling hearing date	.25
6/24/20	WBP	Correspondence with Ms. Kennedy re hearing date and interview plan	.25
6/27/20	WBP	Correspondence with Ms. Larsen re scheduling interviews of witnesses who are still on contract	.25
6/29/20	WBP	Correspondence re witness interviews	.25

TOTAL PROFESSIONAL SERVICES**\$ 3,097.50****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	10.00	295.00	2,950.00
John F Cafferky	JFC	.50	295.00	147.50
TOTALS		10.50		\$ 3,097.50

TOTAL THIS INVOICE**\$ 3,097.50**

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July 29, 2020
Invoice # 175354

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

REMITTANCE ADVICE

Client.Matter: 4958.766

RE: Yusef Azimi Dismissal

BALANCE DUE THIS INVOICE

\$ 3,097.50

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

July 29, 2020
Invoice # 175358

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2020:

Client.Matter: 4958.812

RE: Amina Ilmi

Professional Services	\$ 2,895.00
Total Costs Advanced	<u>\$ 2,870.73</u>
TOTAL THIS INVOICE	\$ 5,765.73

Invoice # 175358

July 29, 2020

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services Rendered	Hours
6/02/20	SAF	Review [REDACTED]	1.75
6/05/20	SAF	Review correspondence received from Dr. Lovallo's office regarding retainer and estimate [REDACTED]	.50
6/15/20	TCB	Correspondence with Plaintiff's counsel regarding discovery.	.25
6/15/20	TCB	Review of discovery responses from Plaintiff.	.75
6/15/20	SAF	Review [REDACTED] correspondence to Dr. Lovallo	.75
6/17/20	WBP	Preliminary review [REDACTED]	.25
6/17/20	TCB	Correspondence with Stephanie F. [REDACTED]	.25
6/17/20	SAF	E-mail communications with Dr. Andrews [REDACTED] and setting up call	.50
6/18/20	SAF	E-mail communications with expert, Dr. Andrews regarding setting up call to discuss record review	.50
6/22/20	SAF	Review correspondence [REDACTED] [REDACTED] Review of plaintiff's answers to interrogatories; prepare [REDACTED]	2.00
6/23/20	WBP	Review and consider notes from plaintiff's interrogatory answers; consider next steps [REDACTED]	.25
6/23/20	SAF	Review and analysis [REDACTED]	3.00
6/24/20	TCB	Review letter to Dr. Lovallo [REDACTED]	.25
6/24/20	SAF	Review [REDACTED] [REDACTED] e-mail communications with Dr. Andrews [REDACTED] [REDACTED] prepare correspondence to Dr. Lovallo [REDACTED]	.75
6/29/20	WBP	Prepare for call [REDACTED]	1.00
6/30/20	WBP	Prepare for and participate in call [REDACTED]	.75
6/30/20	WBP	Prepare for and participate in call [REDACTED]	.75
6/30/20	TCB	Telephone conference with Dr. Lovallo; meeting with Bill Porter regarding same.	1.00
6/30/20	SAF	Telephone communications with Dr. Lovallo's office [REDACTED] Research [REDACTED]	1.00

TOTAL PROFESSIONAL SERVICES**\$ 2,895.00****SUMMARY OF PROFESSIONAL SERVICES**

Producer	Atty	Hours	Rate	Total
William B Porter	WBP	3.00	295.00	885.00
Timothy C. Benjamin	TCB	2.50	245.00	612.50
Stephanie A. Follman	SAF	10.75	130.00	1,397.50
TOTALS		16.25		\$ 2,895.00

Invoice # 175358

July 29, 2020

COSTS ADVANCED

Date	Description	Amount
6/02/20	Delivery service	40.01
6/05/20	The Anderson Orthopa Check # - 000119686 The Anderson Orthopaedic Clinic, Inc. - Expert fee	2,800.00
6/15/20	Sharecare Health Dat Check # - 000119732 Sharecare Health Data Services, LLC - Medical records	6.50
6/22/20	Sharecare Health Dat Check # - 000119787 Sharecare Health Data Services, LLC - Medical records	6.50
6/24/20	Federal Express Check # - 000119910 Federal Express - Delivery service	17.72
TOTAL COSTS ADVANCED		\$ 2,870.73
TOTAL THIS INVOICE		<u>\$ 5,765.73</u>

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July 29, 2020
Invoice # 175358

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

REMITTANCE ADVICE

Client.Matter: 4958.812

RE: Amina Ilmi

BALANCE DUE THIS INVOICE

\$ 5,765.73

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Tax ID 54-1175852

August 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 433705
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2020:

RE: [REDACTED] - Student

Professional Services	\$ 62,437.00
Total Expenses	<u>\$ 1,181.21</u>
TOTAL DUE FOR THIS INVOICE	\$ 63,618.21
Previous Balance	<u>\$ 44,353.50</u>
TOTAL BALANCE DUE	<u>\$ 107,971.71</u>

Client No. 022203
Matter No. 102110

August 5, 2020
Invoice No. 433705

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Wade T. Anderson	.70	300.00	210.00
Bradford A. King	90.20	335.00	30,217.00
Nicole S. Cheuk	106.70	300.00	32,010.00
TOTALS	197.60		\$ 62,437.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/01/20	BAK	Witness preparation (5.20); review Response to Motion to Exclude (.20).	5.40	1,809.00
7/01/20	NSC	Witness prep (5.0); prepared witness statements (3.2), prepared witness list (.5)	8.70	2,610.00
7/02/20	BAK	E-mails from/to Ms. Schaefer and witness [REDACTED] (.1); finalize witness list, exhibit binders and draft letter to hearing officer (.3); draft Reply to Response to Motion to Exclude (1.2)	1.60	536.00
7/02/20	NSC	Prepared witness outline (1.2), reviewed and revised response to petitioner's response (.2)	1.40	420.00
7/02/20	WTA	Review [REDACTED]	.30	90.00
7/03/20	BAK	Review [REDACTED].	.20	67.00
7/05/20	BAK	Prepare witness outlines.	1.40	469.00
7/05/20	NSC	Prepared witness outline	.60	180.00
7/06/20	BAK	Witness preparation (1.0); e-mails from hearing officer re: Decision on Motion to Exclude (.1); draft letter [REDACTED] (.3); e-mail to Ms. Lucas re: attempt to deliver documents (.1); e-mail from Ms. Lucas [REDACTED] (.1); draft witness outlines (2.5); initial review of Catons' proposed witness list and exhibits (1.0); e-mail to hearing officer re: objections to same (.2).	5.30	1,775.50
7/06/20	BAK	Call to Ms. Schaefer [REDACTED].	.30	100.50
7/06/20	NSC	Witness prep meeting, communication regarding exhibits, continued prep of witness outlines, review of parent witness/exhibits	6.20	1,860.00
7/07/20	BAK	Witness preparation (5.1); pre-hearing conference call (1.0); follow-up call with Ms. Schaefer (.3).	6.40	2,144.00
7/07/20	NSC	Witness preparation and prepared witness outline (6.10); prehearing conference call (1.0)	7.10	2,130.00
7/08/20	BAK	E-mails from Ms. Lucas [REDACTED] (.2); witness preparation. (5.9)	6.10	2,043.50
7/08/20	NSC	Review and response [REDACTED] (.9), witness preparation (7.5)	8.50	2,550.00

Client No. 022203
Matter No. 102110

August 5, 2020
Invoice No. 433705

Date	Init	Description of Service	Hours	Amount
7/09/20	BAK	Witness preparation (2.5); research ██████████ (.3); draft Motion to Exclude Documents (1.3); e-mail from Ms. Lucas re: audio files (.1); e-mail from hearing officer re: pre-hearing issues (.1).	4.30	1,440.50
7/09/20	NSC	Continued witness preparation (2.9); review and revision to motion (1.1)	4.00	1,200.00
7/10/20	BAK	Review Petitioner's proposed exhibits (2.7); call to Attorney Foster re: status (.2); review response to motion to exclude and email to hearing officer re: same (.2); prepare cross examinations (1.0); call from Ms. Schaefer re: hearing issues (.2); review fifth pre-hearing order (.2).	4.50	1,507.50
7/10/20	NSC	Prepared cross examination notes for two proposed witnesses (3.3); reviewed ██████████ ██████████ (.3)	3.60	1,080.00
7/11/20	BAK	E-mails from Ms. Lucas and Hearing Officer (.2); call to Ms. Schaefer re: same (.2); draft list of documents to be excluded (1.0); draft cross examination (.5); prepare opening argument (.9).	2.80	938.00
7/11/20	NSC	Reviewed various communications from parent advocate (.2); continued to prepare cross examination outlines (1.9); review and revision to motion regarding documents (.3)	2.40	720.00
7/13/20	BAK	Prepare for and attend first day of hearing (5.1); research a ██████████ ██████████ (4.9); calls and e-mails to/from Ms. Schaefer (.3).	10.30	3,450.50
7/13/20	WTA	Assist with briefing issues motion to dismiss	.40	120.00
7/13/20	NSC	Participated in due process hearing (5.1); prepared motion to dismiss and research in regard to same (4.4)	9.50	2,850.00
7/14/20	BAK	Review Petitioners' Response to Motion to Dismiss (.2); calls to Ms. Schaefer (.5); review hearing officer's decision (.1); attend second day of hearing (3.8);	4.60	1,541.00
7/14/20	NSC	Participated in due process hearing, prepared witness examination outlines	7.80	2,340.00
7/15/20	BAK	Prepare for and attend day three of hearing (7.1); confer with administration re: documents issue (.3).	7.40	2,479.00
7/15/20	NSC	Participated in due process hearing (7.1); prepared direct examination outline (4.5)	11.60	3,480.00
7/16/20	BAK	Prepare for and attend day four of hearing.	9.00	3,015.00
7/16/20	NSC	Attended due process hearing	8.20	2,460.00
7/17/20	BAK	Prepare for and attend day five of hearing.	5.20	1,742.00
7/17/20	NSC	Participated in due process hearing	5.20	1,560.00
7/20/20	BAK	Review final letter to Hearing Officer ██████████ -mail re: same (.2); e-mail from advocate re same (.1).	.30	100.50
7/20/20	NSC	Review of letter submitted to Hearing Officer, related emails	.30	90.00
7/21/20	BAK	E-mails from administration ██████████.	.20	67.00
7/21/20	NSC	Began preparing closing brief for due process hearing	.70	210.00

Client No. 022203
Matter No. 102110

August 5, 2020
Invoice No. 433705

Date	Init	Description of Service	Hours	Amount
7/22/20	NSC	Continued drafting closing brief	3.30	990.00
7/23/20	BAK	Research for closing brief.	1.30	435.50
7/23/20	NSC	Continued drafting closing brief, [REDACTED]	5.50	1,650.00
7/24/20	BAK	Draft closing brief.	7.20	2,412.00
7/24/20	NSC	Continued review of transcript	.70	210.00
7/25/20	NSC	Continued review of transcript	.70	210.00
7/26/20	BAK	Review Petitioners' Closing Argument and attachments (1.0); continue drafting/revising Closing Brief (2.5).	3.50	1,172.50
7/26/20	NSC	Continued preparing closing brief and reviewing transcript	1.00	300.00
7/27/20	BAK	Continue drafting/revise Closing Brief.	2.30	770.50
7/27/20	NSC	Review of petitioner's closing argument (1.0); , continued drafting and revising FCPS closing brief, [REDACTED] (6.8)	7.80	2,340.00
7/28/20	BAK	Finalize Closing Brief (.5); call to Ms. Schaefer re: same (.1).	.60	201.00
7/28/20	NSC	Finalized closing brief	1.70	510.00
7/29/20	NSC	Emails to R. Mitchell regarding hard copy of closing brief, drafted cover letter for same, arranged for delivery of same	.20	60.00
TOTAL PROFESSIONAL SERVICES				\$ 62,437.00

EXPENSES

Date	Description	Qty	Amount
7/03/20	Richmond Express, Inc., MESSENGER SERVICE, Period Ending 06/30/20, 7/3/2020, Post Office Downtown		155.36
7/06/20	COPIES	319.00	79.75
7/06/20	COPIES	3028.00	757.00
7/06/20	COLOR COPIES	6.00	6.00
7/06/20	BINDERS	1.00	2.00
7/06/20	BINDERS	6.00	12.00
7/09/20	COPIES, 14 @ .25/Copy	14.00	3.50
7/22/20	COPIES	461.00	115.25
7/23/20	Richmond Express, Inc., MESSENGER SERVICE, Period Ending 7/15/2020, 7/23/2020, Candace Lucas		23.02
7/23/20	Richmond Express, Inc., MESSENGER SERVICE, Period Ending 7/15/2020, 7/23/2020, Daniel Siegel		27.33
TOTAL EXPENSES			\$ 1,181.21
TOTAL DUE FOR THIS INVOICE			\$ 63,618.21

Client No. 022203
Matter No. 102110

August 5, 2020
Invoice No. 433705

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
429181	7/06/20	44,353.50	.00	44,353.50

Previous Balance \$ 44,353.50

Balance Due This Invoice \$ 63,618.21

TOTAL BALANCE DUE **\$ 107,971.71**

Accounting Department
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Fax (804) 783-7291



111 East Main Street
Post Office Box 1198
Richmond, VA 23218-1998
Tax ID 54-1175852

August 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 433705
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE	\$ 63,618.21
Previous Balance	<u>\$ 44,353.50</u>
TOTAL BALANCE DUE	<u>\$ 107,971.71</u>

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September 10, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 438395
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through August 31, 2020:

RE: [REDACTED] Student

Professional Services	\$ 1,793.50
Total Expenses	<u>\$ 39.01</u>
TOTAL DUE FOR THIS INVOICE	\$ 1,832.51

Client No. 022203
Matter No. 102110

September 10, 2020
Invoice No. 438395

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	4.10	335.00	1,373.50
Nicole S. Cheuk	1.40	300.00	420.00
TOTALS	5.50		\$ 1,793.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
8/05/20	BAK	Emails from administrators [REDACTED]	.20	67.00
8/05/20	NSC	Review and response to email from C. Sciabica [REDACTED]	.20	60.00
8/20/20	BAK	Review email and attachments from advocate.	.20	67.00
8/21/20	BAK	Review/reply to e-mail from hearing officer; call from Ms. Schaefer [REDACTED] [REDACTED] draft response; e-mail to Ms. Schaefer.	1.40	469.00
8/24/20	BAK	Call from Ms. Schaefer [REDACTED]; finalize letter to hearing officer re: same.	.30	100.50
8/24/20	NSC	Review and analysis of response [REDACTED]	.20	60.00
8/25/20	BAK	Review correspondence from hearing officer [REDACTED]	.10	33.50
8/25/20	BAK	E-mails from/to hearing officer and Ms. Schaefer re: resolution session date.	.20	67.00
8/28/20	BAK	Review [REDACTED] call to Ms. Schaefer re: same.	1.50	502.50
8/31/20	BAK	Call from Ms. Schaefer [REDACTED]	.20	67.00
8/31/20	NSC	Review and analysis of DPH decision, phone call with D. Schaefer in regard to same	1.00	300.00
TOTAL PROFESSIONAL SERVICES				\$ 1,793.50

EXPENSES

Date	Description	Qty	Amount
8/05/20	Richmond Express, Inc., MESSENGER SERVICE, Period Ending 7/31/2020, 8/5/2020, Rhonda Mitchell		27.33
8/24/20	COPIES, 2 @ .25/Copy	2.00	.50
8/29/20	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 8/29/2020, Rocky Run Middle School		11.18
TOTAL EXPENSES			\$ 39.01
TOTAL DUE FOR THIS INVOICE			\$ 1,832.51

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September 10, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 438395
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 1,832.51

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October 6, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 443624
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through September 30, 2020:

RE: [REDACTED] - Student

Professional Services	\$ 3,848.50
Total Expenses	<u>\$ 39.94</u>
TOTAL DUE FOR THIS INVOICE	\$ 3,888.44

Client No. 022203
Matter No. 102110

October 6, 2020
Invoice No. 443624

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	7.10	335.00	2,378.50
Nicole S. Cheuk	4.90	300.00	1,470.00
TOTALS	12.00		\$ 3,848.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
9/02/20	BAK	Conference call with administrators and educators re: implementing hearing officer's decision; review draft implementation plan.	.90	301.50
9/02/20	NSC	Phone call with hearing personnel, discussion regarding implementation plan	.70	210.00
9/03/20	BAK	Review e-mails re: class schedule; reply to FCPS administration re: same; conference call with administrators re: parent's complaint about implementation; draft letter to hearing officer re: interpretation of Order; e-mails to/from Ms. Schaefer re: same; review e-mail from advocate re: same.	1.30	435.50
9/03/20	NSC	Review of documents related to implementation and requested clarification of same, phone call with D. Schaefer and school administration in regard to same	.30	90.00
9/08/20	BAK	E-mails from/to school administrators re: IEP implementation; e-mails from/to hearing officer re: motion to reopen to clarify opinion; call to Ms. Schaefer re: same; draft motion; follow-up e-mail and call to Ms. Schaefer; file same; emails from/to hearing officer and parent re: same; review amended opinion and order.	2.50	837.50
9/08/20	NSC	Updated [REDACTED] [REDACTED]	1.00	300.00
9/09/20	BAK	Review/reply to e-mails from administrators re: implementing revised opinion/order and response to new VFOIA request; call to Ms. Schaefer re: same.	.50	167.50
9/09/20	NSC	Review and response to various emails regarding implementation and amended order	.70	210.00
9/10/20	BAK	E-mail from and conference call with administration re: implementation of hearing officer decision.	.50	167.50
9/10/20	NSC	Review and response to emails regarding next steps, phone call in regard to same with D. Schaefer and school administration	.80	240.00
9/11/20	BAK	Review draft implementation plan; e-mails from/to administrators re: same.	.30	100.50
9/11/20	NSC	Review of implementation plan and prior written notice and emails in regard to same	.20	60.00
9/14/20	BAK	E-mail from/to Ms. Strong re: draft Prior Written Notice.	.10	33.50
9/14/20	BAK	E-mails from administrators re: response to VFOIA request; e-mail from/to Ms. Schaefer re: other party's release of IT letter.	.30	100.50
9/14/20	NSC	Review and response to emails regarding student documents	.20	60.00

Client No. 022203
Matter No. 102110

October 6, 2020
Invoice No. 443624

Date	Init	Description of Service	Hours	Amount
9/15/20	NSC	Further review of documents, phone call with D. Schaefer in regard to same	.80	240.00
9/17/20	BAK	Review revised implementation plan.	.10	33.50
9/18/20	BAK	E-mails from/to administrators re: response to pending VFOIA request.	.20	67.00
9/22/20	BAK	Review/reply to e-mails from Ms. Amos and Dr. Stong [REDACTED] [REDACTED]	.30	100.50
9/22/20	NSC	Review and analysis of email from D. Amos [REDACTED] [REDACTED]	.20	60.00
9/23/20	BAK	E-mail from/to Ms. Amos re: response to parent request.	.10	33.50
TOTAL PROFESSIONAL SERVICES				\$ 3,848.50

EXPENSES

Date	Description	Qty	Amount
9/04/20	Richmond Express, Inc., MESSENGER SERVICE, Period Ending 8/31/2020, 9/4/2020, Rhonda Mitchell		27.40
9/05/20	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 9/5/2020, Fairfax County Public Schools		12.54
TOTAL EXPENSES			\$ 39.94
TOTAL DUE FOR THIS INVOICE			\$ 3,888.44

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October 6, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 443624
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 3,888.44

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November 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 448544
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through October 31, 2020:

RE: [REDACTED] - Student

Professional Services	\$ 756.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 756.50
Previous Balance	<u>\$ 3,888.44</u>
TOTAL BALANCE DUE	<u>\$ 4,644.94</u>

Client No. 022203
Matter No. 102110

November 5, 2020
Invoice No. 448544

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.90	335.00	636.50
Nicole S. Cheuk	.40	300.00	120.00
TOTALS	2.30		\$ 756.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
10/05/20	BAK	Emails from/to Ms. Schaefer and Ms. Witt [REDACTED]	.20	67.00
10/06/20	BAK	E-mail from/to Ms. Schaefer [REDACTED]	.10	33.50
10/13/20	BAK	Review Notice of OCR Complaint; e-mail from/to Ms. Schaefer re: same.	.20	67.00
10/13/20	NSC	Review of OCR complaint, email from D. Schaefer in regard to same	.20	60.00
10/19/20	BAK	E-mails from/to Ms. Schaefer and Ms. Murphy [REDACTED]	.10	33.50
10/20/20	BAK	Conference call with Ms. Murphy and school-based administrators [REDACTED] [REDACTED]	.70	234.50
10/23/20	BAK	E-mails from/to Ms. Murphy and Ms. Schaefer [REDACTED]	.20	67.00
10/27/20	NSC	Review of email from D. Amos regarding next steps	.20	60.00
10/28/20	BAK	E-mails from multiple administrators [REDACTED]	.20	67.00
10/29/20	BAK	E-mail from/to Ms. Schaefer [REDACTED]	.10	33.50
10/30/20	BAK	E-mail from/to Ms. Schaefer [REDACTED]	.10	33.50
TOTAL PROFESSIONAL SERVICES				\$ 756.50
TOTAL DUE FOR THIS INVOICE				\$ 756.50

Client No. 022203
Matter No. 102110

November 5, 2020
Invoice No. 448544

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
443624	10/06/20	3,888.44	.00	3,888.44
Previous Balance				\$ 3,888.44
Balance Due This Invoice				<u>\$ 756.50</u>
TOTAL BALANCE DUE				<u>\$ 4,644.94</u>

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November 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 448544
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE	\$ 756.50
Previous Balance	<u>\$ 3,888.44</u>
TOTAL BALANCE DUE	<u>\$ 4,644.94</u>

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Tax ID 54-1175852

December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 453445
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through November 30, 2020:

RE: [REDACTED] - Student

Professional Services	\$ 1,172.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 1,172.50

Client No. 022203
Matter No. 102110

December 8, 2020
Invoice No. 453445

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	3.50	335.00	1,172.50
TOTALS	3.50		\$ 1,172.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
11/02/20	BAK	Review draft OCR complaint response; call to Ms. Schaefer re: same.	.90	301.50
11/03/20	BAK	Review e-mail from Ms. Schaefer [REDACTED] review same.	.30	100.50
11/10/20	BAK	E-mails from Ms. Schaefer and building administrators [REDACTED]	.10	33.50
11/11/20	BAK	Review/reply to e-mails from administrators [REDACTED]	.40	134.00
11/15/20	BAK	Email from/to Ms. Schaefer [REDACTED]	.20	67.00
11/18/20	BAK	E-mail from/to Mr. Duffield [REDACTED]	.20	67.00
11/20/20	BAK	Review/reply to e-mail from Mr. Duffield [REDACTED] review same.	.20	67.00
11/20/20	BAK	Emails from/to Mr. Duffield and Ms. Schaefer [REDACTED] call to Ms. Shaefer.	.90	301.50
11/24/20	BAK	Emails re: VFOIA request.	.20	67.00
11/29/20	BAK	E-mails from Ms. Reaves and Ms. Schaefer [REDACTED]	.10	33.50
TOTAL PROFESSIONAL SERVICES				\$ 1,172.50
TOTAL DUE FOR THIS INVOICE				\$ 1,172.50

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December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 453445
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE

\$ 1,172.50

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January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 458157
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through December 31, 2020:

RE: [REDACTED] - Student

Professional Services	\$ 1,164.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 1,164.50
Previous Balance	<u>\$ 1,172.50</u>
TOTAL BALANCE DUE	<u>\$ 2,337.00</u>

Client No. 022203
Matter No. 102110

January 12, 2021
Invoice No. 458157

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.70	335.00	234.50
Nicole S. Cheuk	3.10	300.00	930.00
TOTALS	3.80		\$ 1,164.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
12/01/20	NSC	Review/analysis [REDACTED]	.50	150.00
12/04/20	BAK	Review/reply to e-mails from Ms. Schaefer [REDACTED].	.10	33.50
12/04/20	NSC	Review and response to emails regarding FOIA request	.40	120.00
12/11/20	BAK	Email from administration and call to Ms. Schaefer [REDACTED].	.20	67.00
12/18/20	BAK	Email from and call to Attorney Falconi [REDACTED].	.20	67.00
12/18/20	NSC	Review and response to emails from R. Falconi regarding courier receipt	.30	90.00
12/21/20	NSC	Review and response to email from R. Falconi [REDACTED]	.20	60.00
12/23/20	NSC	Reviewed and responded to emails [REDACTED] [REDACTED]	1.50	450.00
12/28/20	BAK	Review/reply to e-mails from Attorney Falconi and Ms. Strong [REDACTED] [REDACTED]	.20	67.00
12/28/20	NSC	Review and analysis [REDACTED]	.20	60.00
TOTAL PROFESSIONAL SERVICES				\$ 1,164.50
TOTAL DUE FOR THIS INVOICE				\$ 1,164.50

Client No. 022203
Matter No. 102110

January 12, 2021
Invoice No. 458157

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
453445	12/08/20	1,172.50	.00	1,172.50
Previous Balance				\$ 1,172.50
Balance Due This Invoice				<u>\$ 1,164.50</u>
TOTAL BALANCE DUE				<u><u>\$ 2,337.00</u></u>

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January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 458157
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE	\$ 1,164.50
Previous Balance	<u>\$ 1,172.50</u>
TOTAL BALANCE DUE	<u>\$ 2,337.00</u>

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February 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 462924
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through January 31, 2021:

RE: [REDACTED] - Student

Professional Services	\$ 1,095.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 1,095.00

Client No. 022203
Matter No. 102110

February 3, 2021
Invoice No. 462924

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	3.00	335.00	1,005.00
Nicole S. Cheuk	.30	300.00	90.00
TOTALS	3.30		\$ 1,095.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
1/04/21	BAK	Review/reply to e-mails from Ms. Schaefer [REDACTED] [REDACTED]	.30	100.50
1/05/21	NSC	Review of email from D. Schaefer [REDACTED]	.20	60.00
1/07/21	NSC	Review and response to email [REDACTED]	.10	30.00
1/11/21	BAK	E-mail from Ms. Schaeffer [REDACTED].	.10	33.50
1/13/21	BAK	Review e-mail from Attorney Falconi [REDACTED]; e-mails from Ms. Schaefer and Ms. Amos [REDACTED]	.90	301.50
1/15/21	BAK	Conference call with administrative team re: pending issues.	.90	301.50
1/19/21	BAK	E-mails from Ms. Schaefer, Ms. Witt and Ms. Amos [REDACTED] [REDACTED]	.50	167.50
1/27/21	BAK	Review/reply to e-mail from Ms. Schaefer [REDACTED].	.10	33.50
2/01/21	BAK	E-mails from/to Ms. Amos and Ms. Schaefer [REDACTED]	.20	67.00
TOTAL PROFESSIONAL SERVICES				\$ 1,095.00
TOTAL DUE FOR THIS INVOICE				\$ 1,095.00

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February 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
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Invoice No. 462924
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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\$ 1,095.00

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March 4, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 467807
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through February 28, 2021:

RE: [REDACTED] - Student

Professional Services	\$ 402.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 402.00

Client No. 022203
Matter No. 102110

March 4, 2021
Invoice No. 467807

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.20	335.00	402.00
TOTALS	1.20		\$ 402.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
2/08/21	BAK	E-mail from/to Ms. Amos [REDACTED].	.20	67.00
2/09/21	BAK	E-mails from/to Ms. Amos and Ms. Schaefer [REDACTED].	.20	67.00
2/10/21	BAK	E-mails from/to Ms. Amos and Ms. Schaefer [REDACTED].	.40	134.00
2/19/21	BAK	Review OCR letter of findings.	.20	67.00
3/01/21	BAK	E-mails from Ms. Schaefer [REDACTED].	.20	67.00

TOTAL PROFESSIONAL SERVICES **\$ 402.00**

TOTAL DUE FOR THIS INVOICE **\$ 402.00**

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March 4, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 467807
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 402.00

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April 9, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 472657
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through March 31, 2021:

RE: [REDACTED] - Student

Professional Services	\$ 981.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 981.00

Client No. 022203
Matter No. 102110

April 9, 2021
Invoice No. 472657

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.40	335.00	134.00
Bradford A. King	1.70	350.00	595.00
Nicole S. Cheuk	.80	315.00	252.00
TOTALS	2.90		\$ 981.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
3/04/21	BAK	Email from Ms. Schaefer [REDACTED]	.20	67.00
3/08/21	BAK	E-mail from/to Ms. Gulbranson [REDACTED] [REDACTED]	.20	67.00
3/15/21	NSC	Review and analysis [REDACTED], phone call with D. Schaefer and Attorney King in regard to same	.50	157.50
3/22/21	BAK	Review [REDACTED]; e-mails re: [REDACTED] [REDACTED]	.40	140.00
3/23/21	BAK	Review/reply to e-mails from Ms. Amos re: [REDACTED] [REDACTED]	.20	70.00
3/24/21	BAK	E-mails from/to administrators [REDACTED].	.20	70.00
3/24/21	NSC	Review [REDACTED] [REDACTED]	.30	94.50
3/25/21	BAK	E-mail [REDACTED] brief review of same; review [REDACTED]	.70	245.00
3/26/21	BAK	Multiple e-mails from school administrators [REDACTED] [REDACTED]	.20	70.00
TOTAL PROFESSIONAL SERVICES				\$ 981.00

TOTAL DUE FOR THIS INVOICE **\$ 981.00**

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April 9, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 472657
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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\$ 981.00

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April 9, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
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Invoice No. 472658
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through March 31, 2021:

**RE: A. [REDACTED] - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 25,408.50
Total Expenses	<u>\$ 20.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 25,428.50

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Jason H. Ballum	2.00	315.00	630.00
Bradford A. King	13.40	350.00	4,690.00
Lloyd Lee Byrd	32.40	350.00	11,340.00
Nicole S. Cheuk	25.30	315.00	7,969.50
Kimberly A. Paulsrud	4.10	190.00	779.00
TOTALS	77.20		\$ 25,408.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
3/12/21	BAK	Emails [REDACTED]; initial research [REDACTED] call to Ms. Schaefer.	1.80	630.00
3/14/21	NSC	Review of various emails from Attorney King and FCPS staff [REDACTED]	.20	63.00
3/15/21	BAK	E-mails from/to Ms. Schaefer [REDACTED] call to Ms. Schaefer [REDACTED] call to Attorney Foster.	.60	210.00
3/15/21	LLB	Analyzed [REDACTED]	2.40	840.00
3/15/21	NSC	Review [REDACTED] email to Attorney Byrd [REDACTED]	2.00	630.00
3/16/21	BAK	Review/reply to e-mail from Ms. Schaefer [REDACTED] review all documents, [REDACTED] filed with Court; e-mail to/from Attorney Foster's office [REDACTED] research and analyze [REDACTED]	2.50	875.00
3/16/21	LLB	Worked on litigation plan [REDACTED]	2.20	770.00
3/16/21	NSC	Phone call with Attorneys King and Byrd [REDACTED]	2.30	724.50
3/17/21	BAK	E-mails from team members [REDACTED]	.40	140.00
3/17/21	LLB	Analyzed [REDACTED]	2.90	1,015.00
3/17/21	NSC	Continued review and analysis of complaint	.30	94.50
3/18/21	BAK	E-mails from/to Ms. Schaefer and administrators [REDACTED] conference call with educators [REDACTED]	1.50	525.00

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

Date	Init	Description of Service	Hours	Amount
3/18/21	LLB	Worked on response to First Amended Complaint; confirmed service of the Summons and Complaint was appropriate; [REDACTED]	1.20	420.00
3/18/21	NSC	Emails/phone call to D. Schaefer [REDACTED] meeting with FCPS staff, participated in meeting with staff, continued review of complaint, preparation for responsive pleading, participated in meeting with Attorneys King and Byrd, began research [REDACTED]	5.10	1,606.50
3/18/21	KAP	Analyze [REDACTED] [REDACTED]	.30	57.00
3/19/21	BAK	Confer with Attorney Cheuk [REDACTED] review research [REDACTED]	.30	105.00
3/19/21	LLB	Updated Litigation Plan; analyzed [REDACTED] [REDACTED] [REDACTED]	3.90	1,365.00
3/19/21	NSC	Review [REDACTED] [REDACTED]	3.00	945.00
3/19/21	KAP	Telephone conference with court clerk and judge's chambers regarding release of complaint and exhibits	.40	76.00
3/21/21	BAK	Analyze arguments for response pleading.	.40	140.00
3/22/21	BAK	Research [REDACTED]; calls and e-mails to Attorneys Kennedy and Foster [REDACTED]	1.20	420.00
3/22/21	LLB	Worked on litigation strategy and plan; telephone call [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5.30	1,855.00
3/22/21	NSC	Continued research [REDACTED] conference call with Attorneys Ballum, Byrd and King in regard to same and next steps	4.50	1,417.50
3/22/21	JHB	Conference with Mr. King and Ms. Cheuk [REDACTED] [REDACTED] analyze [REDACTED] [REDACTED] draft correspondences to Mr. King and Ms. Cheuk	1.70	535.50
3/23/21	BAK	[REDACTED] [REDACTED] [REDACTED]	1.20	420.00
3/23/21	LLB	Completed work on motion, brief, declaration; correspondence with client re: [REDACTED] telephone call with court re: sealed transcripts and exhibits	3.70	1,295.00
3/23/21	NSC	Review of email communications [REDACTED] [REDACTED]	1.40	441.00
3/23/21	JHB	Review multiple correspondences from Mr. Byrd; review multiple correspondences from Mr. King; draft correspondence to Mr. Byrd, Mr. King, and Ms. Cheuk [REDACTED]; review correspondence from Mr. King	.30	94.50

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

Date	Init	Description of Service	Hours	Amount
3/23/21	KAP	Prepare declaration exhibits; electronically file motion for extension, memorandum in support, attachments, and waiver of oral argument	.90	171.00
3/24/21	BAK	E-mail to Ms. Schaefer [REDACTED]	.10	35.00
3/24/21	BAK	Additional analysis [REDACTED]	.70	245.00
3/24/21	LLB	Provided status update; supervised provision of required copies of pleadings to Chambers of Judge Trenga; legal research; telephone call with Case Manager re: seal exhibits; worked on litigation strategy	3.70	1,295.00
3/24/21	NSC	Review of NOA, email from FCPS staff in regard to litigation, began drafting responsive pleading, meeting with Attorneys Byrd and King in regard to same	1.10	346.50
3/24/21	KAP	Draft notices of appearance for B. King and N. Cheuk; email to client regarding courtesy copies of filed pleadings to judge	.90	171.00
3/25/21	BAK	Review order granting motion for extension of time; e-mail to Ms. Schaefer and Attorneys Kennedy and Falconi re: same; strategize [REDACTED]	.90	315.00
3/25/21	LLB	Worked on outline for arguments [REDACTED] [REDACTED] telephone call with law clerk re: status of motion to extend time; telephone call with case manager re: inventory of exhibits filed under seal; reviewed order granting extension of time to file respond to the First Amended Complaint	3.90	1,365.00
3/25/21	NSC	Prepared [REDACTED], conference call with Attorneys Byrd and King in regard to same and next steps, review of order in regard to motion for extension of time	4.20	1,323.00
3/26/21	NSC	Continued preparing [REDACTED]	.80	252.00
3/30/21	BAK	Review/revise [REDACTED] [REDACTED] e-mail to administration and in-house counsel re: same; review initial working draft [REDACTED]	1.40	490.00
3/30/21	LLB	Worked on motion and memorandum of law [REDACTED] [REDACTED] [REDACTED]	1.40	490.00
3/30/21	NSC	Review and revision to motion and memorandum in regard to exhibits, discussion with Attorney King [REDACTED]	.40	126.00
3/31/21	BAK	Review/reply to e-mails from Attorney Falconi and Ms. Schaefer re: draft Motion and supporting memorandum; confer with Attorney Byrd re: revision to same; review Order re: same; e-mail to clients re: same.	.40	140.00
3/31/21	LLB	Worked on and filed motion and brief seeking access to plaintiffs' exhibits and transcripts; analyze [REDACTED] [REDACTED]	1.80	630.00
3/31/21	KAP	Revise motion, memorandum and waiver; electronically file motion, memorandum and notice; draft correspondence to Judge Trenga; email pro se plaintiffs all pleadings filed	1.60	304.00

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

TOTAL PROFESSIONAL SERVICES **\$ 25,408.50**

EXPENSES

Date	Description	Qty	Amount
3/23/21	COPIES	80.00	20.00

TOTAL EXPENSES **\$ 20.00**

TOTAL DUE FOR THIS INVOICE **\$ 25,428.50**

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April 9, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 472658
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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April 9, 2021

Invoice No. 472658
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through March 31, 2021:

RE: **A. [REDACTED] - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 25,408.50
Total Expenses	<u>\$ 20.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 25,428.50

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Jason H. Ballum	2.00	315.00	630.00
Bradford A. King	13.40	350.00	4,690.00
Lloyd Lee Byrd	32.40	350.00	11,340.00
Nicole S. Cheuk	25.30	315.00	7,969.50
Kimberly A. Paulsrud	4.10	190.00	779.00
TOTALS	77.20		\$ 25,408.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
3/12/21	BAK	Emails [REDACTED] initial research [REDACTED] call to Ms. Schaefer.	1.80	630.00
3/14/21	NSC	Review of various emails from Attorney King and FCPS staff [REDACTED]	.20	63.00
3/15/21	BAK	E-mails from/to Ms. Schaefer [REDACTED] call to Ms. Schaefer re: same [REDACTED] call to Attorney Foster.	.60	210.00
3/15/21	LLB	Analyzed [REDACTED]	2.40	840.00
3/15/21	NSC	Review [REDACTED] analysis of same, email to Attorney Byrd [REDACTED]	2.00	630.00
3/16/21	BAK	Review/reply to e-mail from Ms. Schaefer [REDACTED] e-mail to/from Attorney Foster's office [REDACTED]	2.50	875.00
3/16/21	LLB	Worked [REDACTED] analyzed [REDACTED]	2.20	770.00
3/16/21	NSC	Phone call with Attorneys King and Byrd in regard to next steps [REDACTED] gathered relevant information [REDACTED]	2.30	724.50
3/17/21	BAK	E-mails from team members [REDACTED]	.40	140.00
3/17/21	LLB	Analyzed [REDACTED]; reviewed [REDACTED] worked on response [REDACTED] reviewed docket [REDACTED]	2.90	1,015.00
3/17/21	NSC	Continued review and analysis of complaint	.30	94.50
3/18/21	BAK	E-mails from/to Ms. Schaefer and administrators [REDACTED]; conference call with educators [REDACTED]	1.50	525.00

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

Date	Init	Description of Service	Hours	Amount
3/18/21	LLB	Worked on response [REDACTED] [REDACTED]	1.20	420.00
3/18/21	NSC	Emails/phone call to D. Schaefer [REDACTED] [REDACTED] participated in meeting with staff, continued review of complaint, preparation [REDACTED] participated in meeting with Attorneys King and Byrd, began research [REDACTED]	5.10	1,606.50
3/18/21	KAP	Analyze [REDACTED] telephone call [REDACTED] [REDACTED]	.30	57.00
3/19/21	BAK	Confer with Attorney Cheuk [REDACTED] review research [REDACTED]	.30	105.00
3/19/21	LLB	Updated Litigation Plan; analyzed [REDACTED] [REDACTED] [REDACTED]	3.90	1,365.00
3/19/21	NSC	Review [REDACTED] [REDACTED]	3.00	945.00
3/19/21	KAP	Telephone conference with court clerk and judge's chambers regarding release of complaint and exhibits	.40	76.00
3/21/21	BAK	Analyze [REDACTED]	.40	140.00
3/22/21	BAK	Research [REDACTED] calls and e-mails to Attorneys Kennedy and Foster [REDACTED]	1.20	420.00
3/22/21	LLB	Worked [REDACTED] telephone call to federal court case manager re: exhibits and transcripts received by the court; worked on motion to extend time; worked on supporting brief; legal research; worked on declaration of client; worked [REDACTED]	5.30	1,855.00
3/22/21	NSC	Continued research [REDACTED] conference call with Attorneys Ballum, Byrd and King in regard to same and next steps	4.50	1,417.50
3/22/21	JHB	Conference with Mr. King and Ms. Cheuk [REDACTED] [REDACTED] analyze [REDACTED] research [REDACTED] [REDACTED]; draft correspondences to Mr. King and Ms. Cheuk	1.70	535.50
3/23/21	BAK	Review/revise draft motion to extend time, brief in support, and related declaration; e-mails to/from Attorney Kennedy re: same; confer with Attorney Byrd re: filing issues.	1.20	420.00
3/23/21	LLB	Completed work on motion, brief, declaration; correspondence with client re: [REDACTED] telephone call with court re: sealed transcripts and exhibits	3.70	1,295.00
3/23/21	NSC	Review of email communications regarding pleadings, review/analysis of drafts for motion, attachments	1.40	441.00
3/23/21	JHB	Review multiple correspondences from Mr. Byrd; review multiple correspondences from Mr. King; draft correspondence to Mr. Byrd, Mr. King, and Ms. Cheuk [REDACTED]; review correspondence from Mr. King	.30	94.50

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

Date	Init	Description of Service	Hours	Amount
3/23/21	KAP	Prepare declaration exhibits; electronically file motion for extension, memorandum in support, attachments, and waiver of oral argument	.90	171.00
3/24/21	BAK	E-mail to Ms. Schaefer [REDACTED]	.10	35.00
3/24/21	BAK	Additional analysis [REDACTED]	.70	245.00
3/24/21	LLB	Provided status update; supervised provision of required copies of pleadings to Chambers of Judge Trenga; legal research; telephone call with Case Manager re: seal exhibits; worked [REDACTED]	3.70	1,295.00
3/24/21	NSC	Review of NOA, email from FCPS staff in regard to litigation, began drafting responsive pleading, meeting with Attorneys Byrd and King in regard to same	1.10	346.50
3/24/21	KAP	Draft notices of appearance for B. King and N. Cheuk; email to client regarding courtesy copies of filed pleadings to judge	.90	171.00
3/25/21	BAK	Review order granting motion for extension of time; e-mail to Ms. Schaefer and Attorneys Kennedy and Falconi re: same; strategize [REDACTED]	.90	315.00
3/25/21	LLB	Worked [REDACTED] telephone call with law clerk re: status of motion to extend time; telephone call with case manager [REDACTED] reviewed order granting extension of time to file respond to the First Amended Complaint	3.90	1,365.00
3/25/21	NSC	Prepared [REDACTED], conference call with Attorneys Byrd and King in regard to same and next steps, review of order in regard to motion for extension of time	4.20	1,323.00
3/26/21	NSC	Continued preparing [REDACTED]	.80	252.00
3/30/21	BAK	Review/revise [REDACTED] e-mail to administration and in-house counsel re: same; review initial working draft of Memorandum in Support of Motion to Dismiss.	1.40	490.00
3/30/21	LLB	Worked [REDACTED]	1.40	490.00
3/30/21	NSC	Review and revision to motion and memorandum in regard to exhibits, discussion with Attorney King [REDACTED]	.40	126.00
3/31/21	BAK	Review/reply to e-mails from Attorney Falconi and Ms. Schaefer re: draft Motion and supporting memorandum; confer with Attorney Byrd re: revision to same; review Order re: same; e-mail to clients re: same.	.40	140.00
3/31/21	LLB	Worked on and filed motion and brief [REDACTED] analyze [REDACTED]	1.80	630.00
3/31/21	KAP	Revise motion, memorandum and waiver; electronically file motion, memorandum and notice; draft correspondence to Judge Trenga; email pro se plaintiffs all pleadings filed	1.60	304.00

Client No. 022203
Matter No. 105178

April 9, 2021
Invoice No. 472658

TOTAL PROFESSIONAL SERVICES **\$ 25,408.50**

EXPENSES

Date	Description	Qty	Amount
3/23/21	COPIES	80.00	20.00

TOTAL EXPENSES **\$ 20.00**

TOTAL DUE FOR THIS INVOICE **\$ 25,428.50**

Accounting Department
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Fax (804) 783-7291



1111 East Main Street
Post Office Box 1998
Richmond, VA 23218-1998
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April 9, 2021

Invoice No. 472658
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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May 11, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 477444
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through April 30, 2021:

RE: [REDACTED] - Student

Professional Services	\$ 455.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 455.00

Client No. 022203
Matter No. 102110

May 11, 2021
Invoice No. 477444

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.30	350.00	455.00
TOTALS	1.30		\$ 455.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
4/05/21	BAK	E-mails from administrators re: [REDACTED]	.20	70.00
4/09/21	BAK	E-mail from administration re: [REDACTED]	.10	35.00
4/20/21	BAK	E-mails from/to administrators re: [REDACTED]	.20	70.00
4/21/21	BAK	Review/reply to e-mail from Ms. Schaefer [REDACTED] [REDACTED]	.20	70.00
4/30/21	BAK	Review/reply to e-mail from administration re: [REDACTED]	.20	70.00
5/03/21	BAK	Review/reply to e-mails re" advocate's allegations re: [REDACTED]	.20	70.00
5/05/21	BAK	Review/reply to e-mails from administrators re: [REDACTED] [REDACTED]	.20	70.00

TOTAL PROFESSIONAL SERVICES **\$ 455.00**

TOTAL DUE FOR THIS INVOICE **\$ 455.00**

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May 11, 2021

Dr. Scott Brabrand, Superintendent
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8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 477444
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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May 11, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 477445
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through April 30, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 11,657.50
Total Expenses	<u>\$ 309.42</u>
TOTAL DUE FOR THIS INVOICE	\$ 11,966.92

Client No. 022203
Matter No. 105178

May 11, 2021
Invoice No. 477445

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Jason H. Ballum	.60	315.00	189.00
Bradford A. King	6.40	350.00	2,240.00
Lloyd Lee Byrd	19.20	350.00	6,720.00
Nicole S. Cheuk	3.50	315.00	1,102.50
Kimberly A. Paulsrud	7.40	190.00	1,406.00
TOTALS	37.10		\$ 11,657.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
4/01/21	LLB	Checked federal court docket and matter status	.20	70.00
4/02/21	LLB	Made arrangements with plaintiffs for delivery of exhibits and transcripts as ordered by the court	.60	210.00
4/05/21	BAK	Calls from Attorney Turner re: [REDACTED]	.60	210.00
4/06/21	BAK	Brief research re: [REDACTED] call to Attorney Turner re: [REDACTED]	.50	175.00
4/06/21	LLB	Analyzed [REDACTED]	1.40	490.00
4/07/21	BAK	Review [REDACTED] initial review [REDACTED]	.30	105.00
4/07/21	LLB	Correspondence regarding [REDACTED]	.30	105.00
4/07/21	KAP	Review [REDACTED] and prepare [REDACTED]	.60	114.00
4/08/21	BAK	Review/reply to e-mail from Attorney Turner [REDACTED]	.50	175.00
4/08/21	LLB	Worked [REDACTED]	1.90	665.00
4/08/21	KAP	Revise [REDACTED]	.60	114.00
4/09/21	BAK	Review [REDACTED] e-mail to Attorney Turner re: [REDACTED]	.30	105.00
4/09/21	LLB	Worked [REDACTED]	.40	140.00
4/09/21	KAP	Review [REDACTED]	.20	38.00

Client No. 022203
Matter No. 105178

May 11, 2021
Invoice No. 477445

Date	Init	Description of Service	Hours	Amount
4/12/21	BAK	Review/reply to e-mails from Attorney Turner [REDACTED] [REDACTED]	.50	175.00
4/12/21	LLB	Worked on motion and order re: [REDACTED] [REDACTED] telephone call with opposing counsel [REDACTED] correspondence with opposing counsel re: same and "missing" exhibits to First Amended Complaint	3.90	1,365.00
4/12/21	KAP	Analyze [REDACTED]	.80	152.00
4/12/21	KAP	Email to B. Turner regarding [REDACTED]	.20	38.00
4/13/21	LLB	Reviewed [REDACTED] [REDACTED]	.30	105.00
4/13/21	KAP	Telephone call [REDACTED] revise [REDACTED] [REDACTED]	.40	76.00
4/14/21	BAK	Review e-mails re: [REDACTED]	.20	70.00
4/14/21	LLB	Correspondence re: [REDACTED]	.60	210.00
4/14/21	KAP	Telephone conference [REDACTED] [REDACTED]	.40	76.00
4/16/21	BAK	E-mail from/to Ms. Schaefer re: [REDACTED]	.10	35.00
4/16/21	LLB	Correspondence with opposing counsel re: missing exhibits from Second Amended Complaint	.40	140.00
4/19/21	LLB	Correspondence with opposing counsel regarding document production	.20	70.00
4/21/21	LLB	Correspondence with opposing counsel re: missing exhibits; confirmed timely filing of Second Amended Complaint	.30	105.00
4/22/21	BAK	Review [REDACTED] initial analysis [REDACTED] e-mail to clients re: [REDACTED] [REDACTED]	.80	280.00
4/22/21	LLB	Correspondence and telephone call from opposing counsel re: exhibits	.30	105.00
4/22/21	LLB	Analyzed [REDACTED]	1.10	385.00
4/22/21	NSC	Review of [REDACTED]	.30	94.50
4/22/21	KAP	Analyze [REDACTED]	.20	38.00
4/23/21	BAK	Call with Ms. Schaefer and building administrators re: [REDACTED] [REDACTED]	.90	315.00
4/23/21	LLB	Corresponded with opposing counsel re: [REDACTED] [REDACTED]	.60	210.00
4/23/21	KAP	Review [REDACTED]	.60	114.00
4/26/21	BAK	Additional review of [REDACTED] strategy [REDACTED] confer with [REDACTED]	1.20	420.00

Client No. 022203
Matter No. 105178

May 11, 2021
Invoice No. 477445

Date	Init	Description of Service	Hours	Amount
4/26/21	LLB	Analyzed [REDACTED]	1.30	455.00
4/26/21	NSC	Analysis [REDACTED] conference call [REDACTED]	1.90	598.50
4/26/21	KAP	Analyze [REDACTED] analyze [REDACTED]	1.80	342.00
4/27/21	NSC	Review [REDACTED]	1.30	409.50
4/27/21	KAP	Analyze, organize and compile [REDACTED] telephone conference [REDACTED]	1.40	266.00
4/28/21	JHB	Analyze [REDACTED]	.30	94.50
4/29/21	BAK	Confer with Attorney Ballum re: [REDACTED]	.30	105.00
4/29/21	LLB	Worked [REDACTED]	1.70	595.00
4/29/21	JHB	Conference [REDACTED]	.30	94.50
4/29/21	KAP	Revise [REDACTED]	.20	38.00
4/30/21	BAK	Confer with Attorney Byrd re [REDACTED]	.20	70.00
4/30/21	LLB	Conducted legal research; [REDACTED]	3.70	1,295.00
TOTAL PROFESSIONAL SERVICES				\$ 11,657.50

EXPENSES

Date	Description	Qty	Amount
4/03/21	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 4/3/2021, Hon. Anthony J. Trenga		11.92
4/07/21	COPIES	180.00	45.00
4/07/21	BINDERS	1.00	2.00
4/26/21	COPIES	867.00	216.75
4/28/21	COPIES	135.00	33.75
TOTAL EXPENSES			\$ 309.42
TOTAL DUE FOR THIS INVOICE			\$ 11,966.92

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May 11, 2021

Dr. Scott Brabrand, Superintendent
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Invoice No. 477445
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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May 11, 2021

Invoice No. 477445
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Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through April 30, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 11,657.50
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TOTAL DUE FOR THIS INVOICE	\$ 11,966.92

Client No. 022203
Matter No. 105178

May 11, 2021
Invoice No. 477445

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Name	Hours	Rate	Total
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Lloyd Lee Byrd	19.20	350.00	6,720.00
Nicole S. Cheuk	3.50	315.00	1,102.50
Kimberly A. Paulsrud	7.40	190.00	1,406.00
TOTALS	37.10		\$ 11,657.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
4/01/21	LLB	Checked federal court docket and matter status	.20	70.00
4/02/21	LLB	Made arrangements with plaintiffs for delivery of exhibits and transcripts as ordered by the court	.60	210.00
4/05/21	BAK	Calls from Attorney Turner re: [REDACTED] [REDACTED] e-mails to/from [REDACTED]	.60	210.00
4/06/21	BAK	Brief research re: [REDACTED] call to Attorney Turner re: [REDACTED] [REDACTED]	.50	175.00
4/06/21	LLB	Analyzed [REDACTED] [REDACTED] correspondence [REDACTED]	1.40	490.00
4/07/21	BAK	Review [REDACTED] initial review [REDACTED] [REDACTED]	.30	105.00
4/07/21	LLB	Correspondence [REDACTED]	.30	105.00
4/07/21	KAP	Review [REDACTED]	.60	114.00
4/08/21	BAK	Review/reply to e-mail from Attorney Turner re: [REDACTED] [REDACTED]	.50	175.00
4/08/21	LLB	Worked [REDACTED] [REDACTED]	1.90	665.00
4/08/21	KAP	Revise [REDACTED]	.60	114.00
4/09/21	BAK	Review [REDACTED] call from and e-mail to Attorney Turner re: [REDACTED] [REDACTED]	.30	105.00
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Client No. 022203
Matter No. 105178

May 11, 2021
Invoice No. 477445

Date	Init	Description of Service	Hours	Amount
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4/12/21	LLB	Worked on [REDACTED] [REDACTED] telephone call with opposing counsel correspondence with opposing counsel re: [REDACTED] [REDACTED]	3.90	1,365.00
4/12/21	KAP	Analyze [REDACTED]	.80	152.00
4/12/21	KAP	Email to B. Turner [REDACTED]	.20	38.00
4/13/21	LLB	Reviewed [REDACTED] [REDACTED]	.30	105.00
4/13/21	KAP	Telephone call [REDACTED] revise [REDACTED] [REDACTED]	.40	76.00
4/14/21	BAK	Review e-mails re: [REDACTED]	.20	70.00
4/14/21	LLB	Correspondence re: [REDACTED]	.60	210.00
4/14/21	KAP	Telephone conference [REDACTED] [REDACTED]	.40	76.00
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4/23/21	BAK	Call with Ms. Schaefer and building administrators re: [REDACTED] [REDACTED] brief research re: [REDACTED] [REDACTED]	.90	315.00
4/23/21	LLB	Corresponded with opposing counsel re: meet and confer conference and delivery of exhibits; confirmed delivery of exhibits	.60	210.00
4/23/21	KAP	Review [REDACTED]	.60	114.00
4/26/21	BAK	Additional review [REDACTED] [REDACTED]	1.20	420.00

Client No. 022203
Matter No. 105178

May 11, 2021
Invoice No. 477445

Date	Init	Description of Service	Hours	Amount
4/26/21	LLB	Analyzed [REDACTED] confirmed receipt of exhibits to complaint; [REDACTED]	1.30	455.00
4/26/21	NSC	Analysis of [REDACTED] conference call [REDACTED] [REDACTED] began review [REDACTED]	1.90	598.50
4/26/21	KAP	Analyze [REDACTED] analyze [REDACTED] [REDACTED]	1.80	342.00
4/27/21	NSC	Review [REDACTED]	1.30	409.50
4/27/21	KAP	Analyze, organize and compile [REDACTED] telephone conference [REDACTED]	1.40	266.00
4/28/21	JHB	Analyze [REDACTED]	.30	94.50
4/29/21	BAK	Confer with Attorney Ballum re: [REDACTED]	.30	105.00
4/29/21	LLB	Worked [REDACTED] analyzed [REDACTED]	1.70	595.00
4/29/21	JHB	Conference [REDACTED]	.30	94.50
4/29/21	KAP	Revise [REDACTED]	.20	38.00
4/30/21	BAK	Confer with Attorney Byrd re: [REDACTED]	.20	70.00
4/30/21	LLB	Conducted legal research [REDACTED] [REDACTED]	3.70	1,295.00
TOTAL PROFESSIONAL SERVICES				\$ 11,657.50

EXPENSES

Date	Description	Qty	Amount
4/03/21	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 4/3/2021, Hon. Anthony J. Trenga		11.92
4/07/21	COPIES	180.00	45.00
4/07/21	BINDERS	1.00	2.00
4/26/21	COPIES	867.00	216.75
4/28/21	COPIES	135.00	33.75
TOTAL EXPENSES			\$ 309.42
TOTAL DUE FOR THIS INVOICE			\$ 11,966.92

Accounting Department
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May 11, 2021

Invoice No. 477445
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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June 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 482221
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through May 31, 2021:

RE: Andrew Caton - Student

Professional Services	\$ 1,274.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 1,274.00

Client No. 022203
Matter No. 102110

June 3, 2021
Invoice No. 482221

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	2.20	350.00	770.00
Nicole S. Cheuk	1.60	315.00	504.00
TOTALS	3.80		\$ 1,274.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
5/03/21	BAK	Conference call [REDACTED]	.40	140.00
5/03/21	NSC	Review [REDACTED] [REDACTED]	.70	220.50
5/10/21	BAK	E-mails from/to administrators [REDACTED] [REDACTED]	.50	175.00
5/10/21	NSC	Review and response [REDACTED] review [REDACTED] [REDACTED]	.70	220.50
5/12/21	BAK	E-mails from administrators re: [REDACTED] [REDACTED]	.30	105.00
5/12/21	NSC	Review and response to email [REDACTED]	.20	63.00
5/13/21	BAK	Conference call [REDACTED] [REDACTED]	.60	210.00
5/24/21	BAK	Review/reply to e-mail [REDACTED]	.20	70.00
5/27/21	BAK	E-mails [REDACTED]	.20	70.00

TOTAL PROFESSIONAL SERVICES **\$ 1,274.00**

TOTAL DUE FOR THIS INVOICE **\$ 1,274.00**

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June 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 482221
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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June 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 482222
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through May 31, 2021:

RE: **A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 21,240.00
Total Expenses	<u>\$ 11.92</u>
TOTAL DUE FOR THIS INVOICE	\$ 21,251.92

Client No. 022203
Matter No. 105178

June 3, 2021
Invoice No. 482222

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Jason H. Ballum	.20	315.00	63.00
Bradford A. King	10.60	350.00	3,710.00
Lloyd Lee Byrd	30.30	350.00	10,605.00
Nicole S. Cheuk	17.20	315.00	5,418.00
Kimberly A. Paulsrud	7.60	190.00	1,444.00
TOTALS	65.90		\$ 21,240.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
5/03/21	LLB	Worked [REDACTED]	.30	105.00
5/04/21	BAK	Strategize [REDACTED]	.40	140.00
5/04/21	LLB	Worked [REDACTED] analyzed [REDACTED] [REDACTED] correspondence with opposing counsel re: return of document (manual); worked [REDACTED]	2.80	980.00
5/04/21	NSC	Created [REDACTED] reviewed/analyzed [REDACTED] [REDACTED]	3.10	976.50
5/04/21	JHB	Review [REDACTED] telephone conference [REDACTED]	.20	63.00
5/04/21	KAP	Analyze [REDACTED] research [REDACTED] [REDACTED]	.90	171.00
5/05/21	BAK	Continue strategizing [REDACTED] [REDACTED]	1.30	455.00
5/05/21	LLB	Finalized [REDACTED]	4.10	1,435.00
5/05/21	NSC	Prepared [REDACTED] conference call [REDACTED] [REDACTED]	2.30	724.50
5/05/21	KAP	Analyze [REDACTED]	.50	95.00
5/06/21	LLB	Checked federal court electric docket for status update; worked on [REDACTED] [REDACTED]	.90	315.00
5/06/21	NSC	Completed [REDACTED]	4.10	1,291.50
5/07/21	LLB	Worked on [REDACTED] conducted legal research [REDACTED]	3.90	1,365.00
5/07/21	NSC	Discussed [REDACTED]	.50	157.50
5/08/21	LLB	Worked [REDACTED]	3.80	1,330.00
5/09/21	BAK	Review [REDACTED]	.80	280.00
5/10/21	BAK	Revise [REDACTED] e-mail to clients re: [REDACTED]	4.50	1,575.00

Client No. 022203
Matter No. 105178

June 3, 2021
Invoice No. 482222

Date	Init	Description of Service	Hours	Amount
5/10/21	LLB	Worked [REDACTED] conducted legal research	3.40	1,190.00
5/10/21	NSC	Worked [REDACTED] [REDACTED]	3.60	1,134.00
5/10/21	KAP	Review [REDACTED]	.20	38.00
5/11/21	BAK	Revise [REDACTED] e-mails from/to FCPS administrators re: [REDACTED] [REDACTED]	.60	210.00
5/11/21	LLB	Correspondence [REDACTED] analyzed [REDACTED] correspondence and telephone call (left voice message) with opposing counsel re: setting a hearing date; worked on [REDACTED] [REDACTED]	4.80	1,680.00
5/11/21	NSC	Assisted with finalizing filing, redaction of exhibits	2.00	630.00
5/11/21	KAP	Prepare [REDACTED] review [REDACTED] telephone call [REDACTED] draft [REDACTED] revise [REDACTED] electronically file [REDACTED] draft [REDACTED]	2.80	532.00
5/12/21	LLB	Reviewed [REDACTED] received hearing confirmation from the court; reviewed federal court docket for status update; telephone call from opposing counsel	1.30	455.00
5/13/21	LLB	Reviewed [REDACTED] [REDACTED] correspondence [REDACTED] [REDACTED]	.60	210.00
5/13/21	KAP	Receipt, review and calendar court hearing date; revise [REDACTED] [REDACTED]	.50	95.00
5/23/21	LLB	Worked [REDACTED]	.10	35.00
5/24/21	BAK	Review [REDACTED] review [REDACTED] [REDACTED] e-mail [REDACTED]	1.40	490.00
5/24/21	LLB	Analyzed [REDACTED] developed [REDACTED]	.60	210.00
5/24/21	NSC	Review [REDACTED]	.40	126.00
5/24/21	KAP	Receipt and review [REDACTED] review [REDACTED]	.70	133.00
5/25/21	BAK	Strategize [REDACTED] e-mail to and call [REDACTED] review [REDACTED] e-mail [REDACTED] [REDACTED]	1.40	490.00

Client No. 022203
Matter No. 105178

June 3, 2021
Invoice No. 482222

Date	Init	Description of Service	Hours	Amount
5/25/21	LLB	Worked on [REDACTED] [REDACTED] legal research; correspondence with opposing counsel [REDACTED] reviewed [REDACTED]	2.20	770.00
5/25/21	NSC	Conference [REDACTED] further review	.40	126.00
5/25/21	KAP	Analyze [REDACTED] telephone call [REDACTED] [REDACTED] review court	1.10	209.00
5/26/21	BAK	Emails re [REDACTED]	.20	70.00
5/26/21	LLB	Finalized [REDACTED]	.60	210.00
5/26/21	LLB	Calculated [REDACTED]	.20	70.00
5/26/21	NSC	Review [REDACTED] email [REDACTED] [REDACTED] emails [REDACTED]	.80	252.00
5/26/21	KAP	Electronically file [REDACTED] [REDACTED] draft [REDACTED]	.90	171.00
5/28/21	LLB	Brief, initial review [REDACTED] docketed [REDACTED]	.70	245.00
TOTAL PROFESSIONAL SERVICES				\$ 21,240.00

EXPENSES

Date	Description	Qty	Amount
5/15/21	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 5/15/2021, Hon. Anthony J. Trenga		11.92
TOTAL EXPENSES			\$ 11.92
TOTAL DUE FOR THIS INVOICE			\$ 21,251.92

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June 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 482222
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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June 3, 2021

Invoice No. 482222
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through May 31, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 21,240.00
Total Expenses	<u>\$ 11.92</u>
TOTAL DUE FOR THIS INVOICE	\$ 21,251.92

Client No. 022203
Matter No. 105178

June 3, 2021
Invoice No. 482222

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Jason H. Ballum	.20	315.00	63.00
Bradford A. King	10.60	350.00	3,710.00
Lloyd Lee Byrd	30.30	350.00	10,605.00
Nicole S. Cheuk	17.20	315.00	5,418.00
Kimberly A. Paulsrud	7.60	190.00	1,444.00
TOTALS	65.90		\$ 21,240.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
5/03/21	LLB	Worked [REDACTED]	.30	105.00
5/04/21	BAK	Strategize [REDACTED]	.40	140.00
5/04/21	LLB	Worked [REDACTED], analyzed [REDACTED] [REDACTED] correspondence with opposing counsel re: return of document (manual); [REDACTED]	2.80	980.00
5/04/21	NSC	Created [REDACTED] reviewed/analyzed [REDACTED]	3.10	976.50
5/04/21	JHB	Review [REDACTED] telephone conference [REDACTED]	.20	63.00
5/04/21	KAP	Analyze [REDACTED] research [REDACTED]	.90	171.00
5/05/21	BAK	Continue strategizing [REDACTED]	1.30	455.00
5/05/21	LLB	Finalized [REDACTED] outlined [REDACTED]	4.10	1,435.00
5/05/21	NSC	Prepared [REDACTED] conference call [REDACTED]	2.30	724.50
5/05/21	KAP	Analyze [REDACTED]	.50	95.00
5/06/21	LLB	Checked federal court electric docket for status update; [REDACTED]	.90	315.00
5/06/21	NSC	Completed [REDACTED]	4.10	1,291.50
5/07/21	LLB	Worked [REDACTED] legal research [REDACTED]	3.90	1,365.00
5/07/21	NSC	Discussed [REDACTED]	.50	157.50
5/08/21	LLB	Worked [REDACTED]	3.80	1,330.00
5/09/21	BAK	Review [REDACTED]	.80	280.00
5/10/21	BAK	Revise [REDACTED] e-mail to clients [REDACTED]	4.50	1,575.00

Client No. 022203
Matter No. 105178

June 3, 2021
Invoice No. 482222

Date	Init	Description of Service	Hours	Amount
5/10/21	LLB	Worked [REDACTED] [REDACTED] legal research	3.40	1,190.00
5/10/21	NSC	Worked [REDACTED]	3.60	1,134.00
5/10/21	KAP	Review [REDACTED]	.20	38.00
5/11/21	BAK	Revise [REDACTED] e-mails [REDACTED]	.60	210.00
5/11/21	LLB	Correspondence [REDACTED] analyzed [REDACTED] correspondence and telephone call (left voice message) with opposing counsel re: setting a hearing date; worked [REDACTED] directed and confirmed [REDACTED]	4.80	1,680.00
5/11/21	NSC	Assisted with finalizing filing, redaction of exhibits	2.00	630.00
5/11/21	KAP	Prepare [REDACTED] review [REDACTED] telephone [REDACTED] draft [REDACTED] revise [REDACTED] electronically file [REDACTED] draft [REDACTED]	2.80	532.00
5/12/21	LLB	Reviewed [REDACTED] reviewed federal court docket for status update; telephone call from opposing counsel	1.30	455.00
5/13/21	LLB	Reviewed [REDACTED] [REDACTED] correspondence [REDACTED]	.60	210.00
5/13/21	KAP	[REDACTED] review [REDACTED] revise [REDACTED]	.50	95.00
5/23/21	LLB	Worked [REDACTED]	.10	35.00
5/24/21	BAK	Review [REDACTED] review [REDACTED] [REDACTED] e-mail [REDACTED]	1.40	490.00
5/24/21	LLB	Analyzed [REDACTED]	.60	210.00
5/24/21	NSC	Review [REDACTED]	.40	126.00
5/24/21	KAP	[REDACTED] review [REDACTED] review [REDACTED]	.70	133.00
5/25/21	BAK	Strategize [REDACTED] e-mail [REDACTED] review [REDACTED] [REDACTED] review/revise [REDACTED] [REDACTED]	1.40	490.00

Client No. 022203
Matter No. 105178

June 3, 2021
Invoice No. 482222

Date	Init	Description of Service	Hours	Amount
5/25/21	LLB	Worked [REDACTED] [REDACTED] legal research; correspondence with opposing counsel [REDACTED] reviewed [REDACTED] [REDACTED]	2.20	770.00
5/25/21	NSC	Conference call [REDACTED] review [REDACTED]	.40	126.00
5/25/21	KAP	Analyze [REDACTED] telephone call [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	1.10	209.00
5/26/21	BAK	Emails re: [REDACTED]	.20	70.00
5/26/21	LLB	Finalized [REDACTED] [REDACTED]	.60	210.00
5/26/21	LLB	Calculated [REDACTED] [REDACTED]	.20	70.00
5/26/21	NSC	Review [REDACTED] email [REDACTED] [REDACTED] emails [REDACTED] [REDACTED]	.80	252.00
5/26/21	KAP	Electronically file [REDACTED] [REDACTED] draft [REDACTED] revise [REDACTED] [REDACTED]	.90	171.00
5/28/21	LLB	[REDACTED] initial review [REDACTED] [REDACTED]	.70	245.00

TOTAL PROFESSIONAL SERVICES

\$ 21,240.00

EXPENSES

Date	Description	Qty	Amount
5/15/21	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 5/15/2021, Hon. Anthony J. Trenga		11.92

TOTAL EXPENSES

\$ 11.92

TOTAL DUE FOR THIS INVOICE

\$ 21,251.92

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June 3, 2021

Invoice No. 482222
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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July 2, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 486976
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2021:

RE: **Andrew Caton - Student**

Professional Services	\$ 490.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 490.00

Client No. 022203
Matter No. 102110

July 2, 2021
Invoice No. 486976

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.40	350.00	490.00
TOTALS	1.40		\$ 490.00

PROFESSIONAL SERVICES

Date	Init.	Description of Service	Hours	Amount
6/03/21	BAK	Review/reply to e-mails from administrators re: [REDACTED]	.30	105.00
6/04/21	BAK	E-mail from/to Ms. Amos re: [REDACTED]	.10	35.00
6/09/21	BAK	Conference call with administrative team re: [REDACTED]	.80	280.00
6/11/21	BAK	E-mail from Ms. Schaefer re: [REDACTED]	.10	35.00
6/14/21	BAK	E-mail from/to Ms. Schaefer re: [REDACTED]	.10	35.00

TOTAL PROFESSIONAL SERVICES **\$ 490.00**

TOTAL DUE FOR THIS INVOICE **\$ 490.00**

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July 2, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 486976
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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\$ 490.00

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July 2, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 486977
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 23,170.50
Total Expenses	<u>\$ 11.95</u>
TOTAL DUE FOR THIS INVOICE	\$ 23,182.45

Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Anne E. Mickey	2.40	315.00	756.00
Bradford A. King	16.80	350.00	5,880.00
Lloyd Lee Byrd	31.70	350.00	11,095.00
Nicole S. Cheuk	11.90	315.00	3,748.50
Kimberly A. Paulsrud	8.90	190.00	1,691.00
TOTALS	71.70		\$ 23,170.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
6/01/21	BAK	Research [REDACTED] confer [REDACTED]	.60	210.00
6/01/21	LLB	Worked [REDACTED] updated [REDACTED] worked [REDACTED]	2.30	805.00
6/01/21	NSC	Reviewed [REDACTED] conference call [REDACTED]	.80	252.00
6/01/21	KAP	Analyze [REDACTED]	.40	76.00
6/02/21	BAK	Review [REDACTED] research [REDACTED] review [REDACTED] call [REDACTED] e-mails from/to [REDACTED]	3.20	1,120.00
6/02/21	LLB	Worked [REDACTED] analyzed [REDACTED] [REDACTED] worked [REDACTED]	5.10	1,785.00
6/02/21	NSC	Reviewed [REDACTED] analysis [REDACTED] conference call [REDACTED]	1.80	567.00
6/02/21	KAP	Analyze [REDACTED] email [REDACTED] review [REDACTED] analyze [REDACTED]	1.10	209.00
6/03/21	BAK	Review/revise [REDACTED] draft [REDACTED] [REDACTED] e-mails [REDACTED]	.70	245.00
6/03/21	LLB	Worked [REDACTED] corresponded with opposing counsel [REDACTED] [REDACTED] filed [REDACTED]	2.30	805.00
6/03/21	KAP	Draft [REDACTED] review [REDACTED] [REDACTED] electronically file [REDACTED]	.70	133.00
6/04/21	LLB	Correspondence [REDACTED]	.20	70.00

Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

Date	Init	Description of Service	Hours	Amount
6/07/21	LLB	Correspondence [REDACTED]	.30	105.00
6/08/21	BAK	Review [REDACTED] conference call [REDACTED]	.80	280.00
6/09/21	BAK	Review [REDACTED] review [REDACTED] confer [REDACTED] call [REDACTED] review [REDACTED]	.90	315.00
6/09/21	LLB	Worked [REDACTED] [REDACTED] correspondence [REDACTED] [REDACTED]	3.90	1,365.00
6/09/21	AEM	Legal research [REDACTED]	.70	220.50
6/09/21	KAP	Telephone call [REDACTED] [REDACTED] file [REDACTED] review [REDACTED] [REDACTED] email [REDACTED]	.90	171.00
6/09/21	KAP	Revise [REDACTED]	.40	76.00
6/10/21	BAK	Review [REDACTED] [REDACTED] communications [REDACTED] [REDACTED] confer [REDACTED]	.50	175.00
6/10/21	LLB	Read [REDACTED] correspondence [REDACTED] [REDACTED] conference [REDACTED] reviewed [REDACTED] telephone calls [REDACTED] [REDACTED]	1.70	595.00
6/10/21	KAP	[REDACTED] review [REDACTED] revise [REDACTED] [REDACTED]	.40	76.00
6/11/21	BAK	Strategy [REDACTED]	.50	175.00
6/11/21	LLB	Prepared [REDACTED]	.60	210.00
6/11/21	KAP	Conference [REDACTED]	.40	76.00
6/12/21	BAK	[REDACTED]	2.20	770.00
6/14/21	BAK	Review [REDACTED] [REDACTED] review [REDACTED] review [REDACTED] [REDACTED] call [REDACTED] research [REDACTED] [REDACTED] [REDACTED] revise [REDACTED] review [REDACTED] [REDACTED]	1.80	630.00
6/14/21	LLB	Analyzed [REDACTED] [REDACTED] correspondence with opposing counsel [REDACTED] worked [REDACTED] [REDACTED]	4.60	1,610.00

Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

Date	Init	Description of Service	Hours	Amount
6/14/21	NSC	Review [REDACTED] conference call [REDACTED]	1.40	441.00
6/14/21	AEM	Legal research [REDACTED] [REDACTED] draft [REDACTED]	1.70	535.50
6/14/21	KAP	Revise [REDACTED] strategize [REDACTED] [REDACTED] revise [REDACTED] electronically file [REDACTED] [REDACTED] email [REDACTED]	1.60	304.00
6/15/21	BAK	Initial review [REDACTED] [REDACTED]	.30	105.00
6/15/21	LLB	Correspondence [REDACTED] [REDACTED] worked [REDACTED] [REDACTED]	.90	315.00
6/15/21	KAP	Draft [REDACTED] arrange courier delivery [REDACTED] [REDACTED]	.90	171.00
6/16/21	KAP	Revise [REDACTED]	.30	57.00
6/17/21	BAK	Review [REDACTED] [REDACTED]	.20	70.00
6/17/21	LLB	Analyzed [REDACTED] [REDACTED]	.60	210.00
6/17/21	NSC	Review [REDACTED] [REDACTED]	.10	31.50
6/17/21	KAP	[REDACTED] review [REDACTED]	.20	38.00
6/21/21	BAK	Review [REDACTED] e-mail [REDACTED] [REDACTED] research [REDACTED]	1.90	665.00
6/21/21	LLB	Analyzed [REDACTED] developed [REDACTED]	2.20	770.00
6/21/21	NSC	Review [REDACTED] [REDACTED] [REDACTED]	1.20	378.00
6/21/21	KAP	Revise [REDACTED] review [REDACTED] [REDACTED]	.90	171.00
6/22/21	BAK	Research [REDACTED]	.80	280.00
6/22/21	LLB	Calendared [REDACTED] deadline [REDACTED] worked [REDACTED] [REDACTED] legal research and analysis	3.90	1,365.00
6/22/21	NSC	Review [REDACTED]	.40	126.00
6/23/21	BAK	Review [REDACTED]	1.90	665.00
6/23/21	LLB	Worked [REDACTED]	.90	315.00
6/23/21	NSC	Research [REDACTED]	4.60	1,449.00

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Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

Date	Init	Description of Service	Hours	Amount
6/24/21	BAK	Final review/revisions [REDACTED]	.50	175.00
6/24/21	LLB	Worked [REDACTED]	2.20	770.00
6/24/21	NSC	[REDACTED]	1.60	504.00
6/24/21	KAP	Review [REDACTED]	.70	133.00
TOTAL PROFESSIONAL SERVICES				\$ 23,170.50

EXPENSES

Date	Description	Qty	Amount
6/05/21	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 6/5/2021, Albert V. Bryan U.S. Courthouse		11.95
TOTAL EXPENSES			\$ 11.95
TOTAL DUE FOR THIS INVOICE			\$ 23,182.45

Accounting Department
Payments@sandsanderson.com
Main (804) 648-1636
Fax (804) 783-7291



1111 East Main Street
Post Office Box 1998
Richmond, VA 23218-1998
Tax ID 54-1175852

July 2, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 486977
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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July 2, 2021

Invoice No. 486977
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 23,170.50
Total Expenses	<u>\$ 11.95</u>
TOTAL DUE FOR THIS INVOICE	\$ 23,182.45

Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Anne E. Mickey	2.40	315.00	756.00
Bradford A. King	16.80	350.00	5,880.00
Lloyd Lee Byrd	31.70	350.00	11,095.00
Nicole S. Cheuk	11.90	315.00	3,748.50
Kimberly A. Paulsrud	8.90	190.00	1,691.00
TOTALS	71.70		\$ 23,170.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
6/01/21	BAK	Research [REDACTED] confer [REDACTED] [REDACTED]	.60	210.00
6/01/21	LLB	Worked [REDACTED] [REDACTED]	2.30	805.00
6/01/21	NSC	Reviewed [REDACTED] conference call [REDACTED] [REDACTED]	.80	252.00
6/01/21	KAP	Analyze [REDACTED]	.40	76.00
6/02/21	BAK	Review [REDACTED] research [REDACTED] review [REDACTED] call [REDACTED] [REDACTED]	3.20	1,120.00
6/02/21	LLB	Worked [REDACTED] analyzed [REDACTED] [REDACTED] worked [REDACTED] [REDACTED]	5.10	1,785.00
6/02/21	NSC	Reviewed [REDACTED] analysis [REDACTED] conference call [REDACTED] [REDACTED] review [REDACTED]	1.80	567.00
6/02/21	KAP	Analyze [REDACTED] email [REDACTED] review [REDACTED] analyze [REDACTED] [REDACTED]	1.10	209.00
6/03/21	BAK	Review/revise [REDACTED] [REDACTED] e-mails [REDACTED] [REDACTED]	.70	245.00
6/03/21	LLB	Worked [REDACTED] corresponded [REDACTED] [REDACTED] [REDACTED]	2.30	805.00
6/03/21	KAP	Draft [REDACTED] review [REDACTED] [REDACTED] electronically file [REDACTED]	.70	133.00
6/04/21	LLB	Correspondence with opposing counsel [REDACTED]	.20	70.00

Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

Date	Init	Description of Service	Hours	Amount
6/07/21	LLB	Correspondence with counsel re: [REDACTED]	.30	105.00
6/08/21	BAK	Review [REDACTED] conference [REDACTED] [REDACTED]	.80	280.00
6/09/21	BAK	Review [REDACTED] review [REDACTED] confer [REDACTED] call [REDACTED] review [REDACTED]	.90	315.00
6/09/21	LLB	Worked [REDACTED] [REDACTED] correspondence [REDACTED] analyzed [REDACTED] [REDACTED]	3.90	1,365.00
6/09/21	AEM	Legal research [REDACTED] [REDACTED]	.70	220.50
6/09/21	KAP	Telephone call [REDACTED] [REDACTED] review [REDACTED] [REDACTED] email to client [REDACTED]	.90	171.00
6/09/21	KAP	Revise [REDACTED]	.40	76.00
6/10/21	BAK	Review [REDACTED] e- mail [REDACTED] [REDACTED] confer [REDACTED]	.50	175.00
6/10/21	LLB	Read [REDACTED] correspondence [REDACTED] [REDACTED] conference [REDACTED] reviewed [REDACTED] telephone calls [REDACTED] [REDACTED]	1.70	595.00
6/10/21	KAP	Receipt and review [REDACTED] revise [REDACTED] [REDACTED]	.40	76.00
6/11/21	BAK	Strategy [REDACTED]	.50	175.00
6/11/21	LLB	Prepared [REDACTED]	.60	210.00
6/11/21	KAP	Conference [REDACTED]	.40	76.00
6/12/21	BAK	Begin preparing [REDACTED]	2.20	770.00
6/14/21	BAK	Review [REDACTED] [REDACTED] review [REDACTED] review [REDACTED] [REDACTED] call [REDACTED] research [REDACTED] [REDACTED] strategy [REDACTED] [REDACTED] review/revise [REDACTED] review Order [REDACTED]	1.80	630.00
6/14/21	LLB	Analyzed [REDACTED] [REDACTED] correspondence [REDACTED] [REDACTED] telephone call [REDACTED] worked [REDACTED] [REDACTED]	4.60	1,610.00

Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

Date	Init	Description of Service	Hours	Amount
6/14/21	NSC	Review [REDACTED] conference call [REDACTED] [REDACTED]	1.40	441.00
6/14/21	AEM	Legal research [REDACTED] [REDACTED] draft [REDACTED] [REDACTED]	1.70	535.50
6/14/21	KAP	Revise [REDACTED] strategize [REDACTED] [REDACTED] electronically file [REDACTED] [REDACTED] email [REDACTED]	1.60	304.00
6/15/21	BAK	Initial review [REDACTED] [REDACTED]	.30	105.00
6/15/21	LLB	Correspondence [REDACTED] [REDACTED] worked [REDACTED] [REDACTED]	.90	315.00
6/15/21	KAP	Draft [REDACTED] arrange courier delivery [REDACTED] [REDACTED]	.90	171.00
6/16/21	KAP	Revise [REDACTED]	.30	57.00
6/17/21	BAK	Review [REDACTED] [REDACTED]	.20	70.00
6/17/21	LLB	Analyzed [REDACTED] [REDACTED]	.60	210.00
6/17/21	NSC	Review [REDACTED] [REDACTED]	.10	31.50
6/17/21	KAP	Receipt and review [REDACTED]	.20	38.00
6/21/21	BAK	Review [REDACTED] e-mail [REDACTED] [REDACTED]	1.90	665.00
6/21/21	LLB	Analyzed [REDACTED] developed [REDACTED] commenced [REDACTED]	2.20	770.00
6/21/21	NSC	Review [REDACTED] [REDACTED] meeting [REDACTED] [REDACTED]	1.20	378.00
6/21/21	KAP	Revise [REDACTED] receipt and review [REDACTED] conference [REDACTED]	.90	171.00
6/22/21	BAK	Research [REDACTED]	.80	280.00
6/22/21	LLB	Calendared [REDACTED] deadline [REDACTED] worked [REDACTED] [REDACTED] legal research and analysis	3.90	1,365.00
6/22/21	NSC	Review and analysis [REDACTED]	.40	126.00
6/23/21	BAK	Review initial outline/draft [REDACTED]	1.90	665.00
6/23/21	LLB	Worked [REDACTED]	.90	315.00
6/23/21	NSC	Research [REDACTED]	4.60	1,449.00

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Client No. 022203
Matter No. 105178

July 2, 2021
Invoice No. 486977

Date	Init	Description of Service	Hours	Amount
6/24/21	BAK	Final review/revisions [REDACTED]	.50	175.00
6/24/21	LLB	Worked [REDACTED]	2.20	770.00
6/24/21	NSC	Finalized [REDACTED]	1.60	504.00
6/24/21	KAP	Review and revise [REDACTED]	.70	133.00
TOTAL PROFESSIONAL SERVICES				\$ 23,170.50

EXPENSES

Date	Description	Qty	Amount
6/05/21	United Parcel Services, EXPRESS MAIL, UPS - Richmond, 6/5/2021, Albert V. Bryan U.S. Courthouse		11.95
TOTAL EXPENSES			\$ 11.95
TOTAL DUE FOR THIS INVOICE			\$ 23,182.45

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July 2, 2021

Invoice No. 486977
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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August 5, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 491718
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2021:

RE: Andrew Caton - Student

Professional Services	\$ 700.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 700.00

Client No. 022203
Matter No. 102110

August 5, 2021
Invoice No. 491718

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.10	350.00	385.00
Nicole S. Cheuk	1.00	315.00	315.00
TOTALS	2.10		\$ 700.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/07/21	BAK	Conference call [REDACTED]	.50	175.00
7/07/21	NSC	Participated in conference call [REDACTED]	.60	189.00
7/21/21	BAK	E-mail [REDACTED]	.30	105.00
7/29/21	BAK	Email from administration and confer [REDACTED]	.30	105.00
7/29/21	NSC	Review and analysis [REDACTED] response [REDACTED]	.40	126.00

TOTAL PROFESSIONAL SERVICES **\$ 700.00**

TOTAL DUE FOR THIS INVOICE **\$ 700.00**

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August 5, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 491718
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

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\$ 700.00

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August 5, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 491719
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 17,314.00
Total Expenses	<u>\$ 541.81</u>
TOTAL DUE FOR THIS INVOICE	\$ 17,855.81

Client No. 022203
Matter No. 105178

August 5, 2021
Invoice No. 491719

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. Kling	27.00	350.00	9,450.00
Lloyd Lee Byrd	11.40	350.00	3,990.00
Nicole S. Cheuk	8.80	315.00	2,772.00
Kimberly A. Paulsrd	5.80	190.00	1,102.00
TOTALS	53.00		\$ 17,314.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/06/21	LLB	Telephone call from opposing counsel re: record to be picked up; correspondence re: same, making arrangements for pick up	.20	70.00
7/07/21	BAK	Call to Ms. Schaefer re: [REDACTED] e-mail [REDACTED]	.10	35.00
7/08/21	KAP	Research [REDACTED]	.30	57.00
7/09/21	BAK	Confer [REDACTED] begin preparing [REDACTED]	4.10	1,435.00
7/09/21	LLB	Assisted [REDACTED]	.30	105.00
7/09/21	LLB	Worked [REDACTED]	.70	245.00
7/09/21	KAP	Revise [REDACTED] research [REDACTED] prepare [REDACTED] [REDACTED] draft [REDACTED]	3.90	741.00
7/10/21	BAK	Continue developing [REDACTED]	6.30	2,205.00
7/11/21	BAK	Continue preparing [REDACTED]	2.10	735.00
7/12/21	NSC	Analysis [REDACTED]	.30	94.50
7/13/21	BAK	Continue [REDACTED] travel [REDACTED]	6.40	2,240.00
7/13/21	LLB	Prepared [REDACTED]	1.60	560.00
7/13/21	NSC	Worked [REDACTED] assembled [REDACTED] [REDACTED]	1.50	472.50
7/14/21	BAK	Final preparation [REDACTED] calls [REDACTED] [REDACTED]	7.40	2,590.00
7/14/21	LLB	Traveled to Federal Court for hearing; [REDACTED] meeting with clients; hearing; [REDACTED] returned to Richmond; analyzed [REDACTED]	7.90	2,765.00
7/14/21	NSC	Traveled to/from Alexandria courthouse, reviewed [REDACTED] [REDACTED] attended [REDACTED] hearing	7.00	2,205.00
7/16/21	LLB	Correspondence [REDACTED]	.40	140.00

Client No. 022203
Matter No. 105178

August 5, 2021
Invoice No. 491719

Date	Init	Description of Service	Hours	Amount
7/19/21	KAP	Telephone [REDACTED] revise [REDACTED]	.50	95.00
7/23/21	KAP	Analyze [REDACTED]	.40	76.00
7/26/21	BAK	Review [REDACTED] e-mail [REDACTED] [REDACTED]	.60	210.00
7/26/21	LLB	[REDACTED] review	.20	70.00
7/26/21	KAP	Analyze [REDACTED]	.40	76.00
7/27/21	KAP	Telephone call to court reporter regarding hearing transcript	.10	19.00
7/28/21	LLB	Worked [REDACTED]	.10	35.00
7/28/21	KAP	[REDACTED]	.20	38.00
TOTAL PROFESSIONAL SERVICES				\$ 17,314.00

EXPENSES

Date	Description	Qty	Amount
7/09/21	COPIES	62.00	15.50
7/09/21	COPIES	367.00	91.75
7/09/21	COPIES	411.00	102.75
7/13/21	LODGING Travel to/from Fairfax for Hearing		187.21
7/13/21	MILEAGE EXPENSE Travel to/from Fairfax for Hearing	180.00	100.80
7/23/21	Montgomery Court Reporting, Inc., COURT REPORTER, Transcript Excerpt from 7/14 hearing, 07/23/2021		43.80
TOTAL EXPENSES			\$ 541.81
TOTAL DUE FOR THIS INVOICE			\$ 17,855.81

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August 5, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 491719
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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August 5, 2021

Invoice No. 491719
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2021:

**RE: A. Caton - Defense of Federal Appeal
in Special Education Due Process**

Professional Services	\$ 17,314.00
Total Expenses	<u>\$ 541.81</u>
TOTAL DUE FOR THIS INVOICE	\$ 17,855.81

Client No. 022203
Matter No. 105178

August 5, 2021
Invoice No. 491719

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	27.00	350.00	9,450.00
Lloyd Lee Byrd	11.40	350.00	3,990.00
Nicole S. Cheuk	8.80	315.00	2,772.00
Kimberly A. Paulsrud	5.80	190.00	1,102.00
TOTALS	53.00		\$ 17,314.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/06/21	LLB	Telephone call from opposing counsel re: record to be picked up; correspondence re: same, making arrangements for pick up	.20	70.00
7/07/21	BAK	Call to Ms. Schaefer [REDACTED] e-mail [REDACTED]	.10	35.00
7/08/21	KAP	Research [REDACTED]	.30	57.00
7/09/21	BAK	Confer [REDACTED] begin preparing [REDACTED]	4.10	1,435.00
7/09/21	LLB	Assisted [REDACTED]	.30	105.00
7/09/21	LLB	Worked [REDACTED]	.70	245.00
7/09/21	KAP	Revise [REDACTED] research [REDACTED] prepare [REDACTED] [REDACTED] draft [REDACTED]	3.90	741.00
7/10/21	BAK	Continue developing [REDACTED] prepare [REDACTED]	6.30	2,205.00
7/11/21	BAK	Continue preparing [REDACTED]	2.10	735.00
7/12/21	NSC	Analysis [REDACTED]	.30	94.50
7/13/21	BAK	Continue preparing [REDACTED] travel [REDACTED]	6.40	2,240.00
7/13/21	LLB	Prepared [REDACTED]	1.60	560.00
7/13/21	NSC	Worked [REDACTED]	1.50	472.50
7/14/21	BAK	Final preparation [REDACTED] calls [REDACTED] [REDACTED] travel [REDACTED]	7.40	2,590.00
7/14/21	LLB	Traveled to Federal Court for hearing; [REDACTED] meeting with clients; hearing; brief post-hearing meeting with clients; returned to Richmond; analyzed [REDACTED]	7.90	2,765.00
7/14/21	NSC	Traveled to/from Alexandria courthouse, reviewed [REDACTED] [REDACTED] attended [REDACTED] hearing	7.00	2,205.00
7/16/21	LLB	Correspondence re: [REDACTED]	.40	140.00

Client No. 022203
Matter No. 105178

August 5, 2021
Invoice No. 491719

Date	Init	Description of Service	Hours	Amount
7/19/21	KAP	Telephone [REDACTED] revise [REDACTED]	.50	95.00
7/23/21	KAP	Analyze [REDACTED]	.40	76.00
7/26/21	BAK	Review [REDACTED] e-mail [REDACTED] [REDACTED]	.60	210.00
7/26/21	LLB	[REDACTED] review	.20	70.00
7/26/21	KAP	Analyze [REDACTED]	.40	76.00
7/27/21	KAP	Telephone call to court reporter regarding hearing transcript	.10	19.00
7/28/21	LLB	Worked [REDACTED]	.10	35.00
7/28/21	KAP	Revise [REDACTED]	.20	38.00
TOTAL PROFESSIONAL SERVICES				\$ 17,314.00

EXPENSES

Date	Description	Qty	Amount
7/09/21	COPIES	62.00	15.50
7/09/21	COPIES	367.00	91.75
7/09/21	COPIES	411.00	102.75
7/13/21	LODGING Travel to/from Fairfax for Hearing		187.21
7/13/21	MILEAGE EXPENSE Travel to/from Fairfax for Hearing	180.00	100.80
7/23/21	Montgomery Court Reporting, Inc., COURT REPORTER, Transcript Excerpt from 7/14 hearing, 07/23/2021		43.80
TOTAL EXPENSES			\$ 541.81
TOTAL DUE FOR THIS INVOICE			\$ 17,855.81

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August 5, 2021

Invoice No. 491719
Client No. 022203
Matter No. 105178
Billing Attorney: BAK

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July 6, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 429180
Client No. 022203
Matter No. 101495
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2020:

RE: Sam Belkowitz - Due Process Hearing

Professional Services	\$ 234.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 234.50

Client No. 022203
Matter No. 101495

July 6, 2020
Invoice No. 429180

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.70	335.00	234.50
TOTALS	.70		\$ 234.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
6/01/20	BAK	Emails from/to Ms. Schaefer and Attorney Waugh [REDACTED] [REDACTED]	.20	67.00
6/02/20	BAK	E-mails from/to Ms. Johnson, Dr. Strong, Ms. Schaefer and Attorney Waugh [REDACTED] [REDACTED]	.20	67.00
6/24/20	BAK	E-mails from/to Attorney Waugh and Ms. Schaefer [REDACTED] [REDACTED]	.20	67.00
6/30/20	BAK	E-mails from/to Attorney Waugh and Ms. Schaefer [REDACTED]	.10	33.50

TOTAL PROFESSIONAL SERVICES **\$ 234.50**

TOTAL DUE FOR THIS INVOICE **\$ 234.50**

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Invoice No. 429180
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July 6, 2020

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Invoice No. 429181
Client No. 022203
Matter No. 102110
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2020:

RE: [REDACTED] - Student

Professional Services	\$ 41,539.00
Total Expenses	<u>\$ 2,814.50</u>
TOTAL DUE FOR THIS INVOICE	\$ 44,353.50

Client No. 022203
Matter No. 102110

July 6, 2020
Invoice No. 429181

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	36.20	335.00	12,127.00
Nicole S. Cheuk	97.80	300.00	29,340.00
Kimberly A. Paulsrud	.40	180.00	72.00
TOTALS	134.40		\$ 41,539.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
6/01/20	NSC	Continued [REDACTED] [REDACTED]	3.20	960.00
6/02/20	BAK	Review petitioners' Motion to Reconsider Subpoena Duces Tecum (.2); conference call with Ms. Schaefer [REDACTED] (.5).	.70	234.50
6/02/20	NSC	Review of reconsideration motion filed by parent (.4), analysis of same (.7), [REDACTED] (.9); check in call with D. Schaefer regarding same (.4); began drafting response to motion to reconsider (.4)	2.80	840.00
6/03/20	NSC	Drafted [REDACTED]	4.30	1,290.00
6/03/20	KAP	Review [REDACTED] draft [REDACTED] [REDACTED]	.40	72.00
6/04/20	BAK	Review/revise draft status report (.2); review revise draft response to motion to reconsider (.2); conference call with Ms. Schaefer [REDACTED] (.3).	.70	234.50
6/04/20	NSC	Review and response to emails from FCPS staff [REDACTED] (.1), status phone call with D. Schaefer [REDACTED] (.3), finalized same (2.1)	2.50	750.00
6/05/20	BAK	Review hearing officer's decision on special plea and demurrer, and e-mail to Ms. Schaefer re: same (.2); review hearing officer's decision on motion to reconsider issuance of subpoena (.1); research [REDACTED] (.7).	1.00	335.00
6/05/20	NSC	Finalized all documents and records for submission to C. [REDACTED] (.7), finalized pleadings (.8), correspondence regarding same (.3), review of hearing officer decisions (.2), emails to Hearing Officer in regard to records status report (.2)	2.20	660.00
6/06/20	BAK	Email from advocate [REDACTED]	.10	33.50
6/08/20	NSC	Review of emails from hearing officer Mitchell [REDACTED] (.2), email to hearing officer regarding response to motion (.1), email to D. Schaefer in regard to same (.1), review [REDACTED] (.8)	1.20	360.00
6/09/20	BAK	Conference call with Ms. Schaefer and Attorney Cheuk post pre-hearing conference call (.3); coordinate logistics [REDACTED] [REDACTED] (.1).	.40	134.00
6/09/20	NSC	Reviewed [REDACTED] (.5), Participated in prehearing conference call (.7), finalized exhibit binders pursuant to 6/5 order (2.6)	3.80	1,140.00

Client No. 022203
Matter No. 102110

July 6, 2020
Invoice No. 429181

Date	Init	Description of Service	Hours	Amount
6/10/20	BAK	Review [REDACTED] (.2); review [REDACTED] (.3).	.50	167.50
6/10/20	NSC	Reviewed [REDACTED] [REDACTED]	5.50	1,650.00
6/11/20	BAK	Review e-mail from hearing officer re: petitioners' subpoena.	.10	33.50
6/11/20	NSC	Continued review [REDACTED]	3.40	1,020.00
6/12/20	BAK	E-mails from/to Ms. Amos and Ms. Schaefer [REDACTED]	.30	100.50
6/12/20	NSC	Continued review [REDACTED] [REDACTED]	.60	180.00
6/13/20	NSC	Reviewed [REDACTED]	1.30	390.00
6/14/20	NSC	Continued [REDACTED]	2.50	750.00
6/15/20	NSC	Continued review [REDACTED] (4.9), email to team members [REDACTED] (.1)	5.00	1,500.00
6/16/20	BAK	E-mails from/to hearing officer and Ms. Lucas re: status of subpoena (.2); plan for hearing preparation (.3).	.50	167.50
6/16/20	NSC	Review [REDACTED] (4.5), review and response to correspondence regarding Petitioner's SDT (.3)	4.80	1,440.00
6/17/20	NSC	Continued reviewing [REDACTED]	3.00	900.00
6/18/20	BAK	Review e-mail from Ms. Lucas [REDACTED] (.1); review draft second exhibit binder (.3); strategize [REDACTED] (.6).	1.00	335.00
6/18/20	NSC	Drafted email to hearing officer [REDACTED] (.2), phone call with D. Schaefer [REDACTED] (.5), completed exhibit binder #2 (2.0), completed review [REDACTED] (3.0)	5.70	1,710.00
6/19/20	BAK	Multiple e-mails from/to Hearing Officer and Ms. Lucas re: status of subpoena (.4); review pre-hearing order in support of same (.2).	.60	201.00
6/19/20	NSC	Completed [REDACTED], submitted email to hearing officer in regard to same (.4), review of various communication from parent advocate and hearing officer, response to same (.3)	.70	210.00
6/20/20	NSC	Analysis [REDACTED]	3.10	930.00
6/22/20	BAK	Finalizing exhibit binders.	1.70	569.50
6/22/20	NSC	Analysis [REDACTED]	3.30	990.00
6/23/20	NSC	Analysis [REDACTED] analysis [REDACTED]	3.70	1,110.00
6/24/20	BAK	Call to Ms. Schaefer [REDACTED] (.3); pre-hearing conference call (.4); initial research [REDACTED] (1.0); conference call with Ms. Schaefer [REDACTED] (.7).	2.90	971.50
6/24/20	NSC	Continued analysis [REDACTED] (.3), prepared witness outlines (3.5), participated in prehearing conference call (.9), initial witness prep by phone conference (1.0)	5.80	1,740.00

Client No. 022203
Matter No. 102110

July 6, 2020
Invoice No. 429181

Date	Init	Description of Service	Hours	Amount
6/25/20	BAK	Review/reply to e-mail [REDACTED] (.1); review [REDACTED] [REDACTED] (.1); continue drafting [REDACTED] (2.1); e-mails from/to advocate and Hearing Officer re: virtual hearing requirement and pending motions to exclude (.3); revise one of four e-mail exhibit binders (1.3).	3.90	1,306.50
6/25/20	NSC	Witness outline preparation(6.7), review and revision to motion(.3), review of email communications between the parties (.2)	7.20	2,160.00
6/26/20	BAK	Prepare witness examinations (4.0); finalize two exhibit binders (.7).	4.70	1,574.50
6/26/20	NSC	Prepared witness outlines	3.20	960.00
6/27/20	BAK	Research (3.3); review proposed draft IEP addendum (.1).	3.40	1,139.00
6/27/20	NSC	Prepared witness outlines	1.50	450.00
6/28/20	BAK	Prepare witness outlines.	3.80	1,273.00
6/28/20	NSC	Prepared witness outlines	1.60	480.00
6/29/20	BAK	Witness preparation (6.60); review/reply to e-mail froms Ms. Lucas and hearing officer [REDACTED] (.3).	6.90	2,311.50
6/29/20	NSC	Witness preparation (6.0); prepared witness outlines (2.3)	8.30	2,490.00
6/30/20	BAK	Witness preparation.	3.00	1,005.00
6/30/20	NSC	Finalized Volumes I-VI of exhibits (1.5), prepared witness outlines (2.1), prepared with witness (4.0)	7.60	2,280.00
TOTAL PROFESSIONAL SERVICES				\$ 41,539.00

EXPENSES

Date	Description	Qty	Amount
5/20/20	Richmond Express, Inc., MESSENGER SERVICE, Period Ending: 05/15/20, 5/20/2020, Dawn Schaefer		210.00
6/01/20	Courier One, SERVICE FEES, Period Ending 6/1/2020 - 6/1/2020, 6/1/2020, Sterling Speech & Language		165.00
6/11/20	COPIES	1754.00	438.50
6/11/20	BINDERS	2.00	4.00
6/18/20	COPIES	1546.00	386.50
6/18/20	BINDERS	2.00	4.00
6/25/20	COPIES, 78 @ .25/Copy	78.00	19.50
6/25/20	COPIES, 3 @ .25/Copy	3.00	.75
6/26/20	COPIES	2403.00	600.75
6/26/20	BINDERS	6.00	12.00
6/30/20	COPIES	2298.00	574.50
6/30/20	COPIES	1524.00	381.00
6/30/20	COLOR COPIES	3.00	3.00
6/30/20	COLOR COPIES	3.00	3.00
6/30/20	BINDERS	3.00	6.00

Client No. 022203
Matter No. 102110

July 6, 2020
Invoice No. 429181

Date	Description	Qty	Amount
6/30/20	BINDERS	3.00	6.00
TOTAL EXPENSES			\$ 2,814.50
TOTAL DUE FOR THIS INVOICE			\$ 44,353.50

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July 6, 2020

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Invoice No. 429181
Client No. 022203
Matter No. 102110
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August 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 436832
Client No. 022203
Matter No. 101495
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2020:

RE: [REDACTED] - Due Process Hearing

Professional Services	\$ 469.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 469.00
Previous Balance	<u>\$ 234.50</u>
TOTAL BALANCE DUE	<u>\$ 703.50</u>

Client No. 022203
Matter No. 101495

August 5, 2020
Invoice No. 436832

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.40	335.00	469.00
TOTALS	1.40		\$ 469.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/01/20	BAK	E-mails from/to Ms. Johnson and Attorney Belkowitz [REDACTED] [REDACTED]	.20	67.00
7/09/20	BAK	E-mails from/to Ms. Schaefer's office and Attorney Waugh [REDACTED] [REDACTED]	.20	67.00
7/14/20	BAK	E-mails from/to administrators and Attorney Waugh [REDACTED] [REDACTED]	.20	67.00
7/20/20	BAK	E-mails from/to Attorney Waugh and administrators [REDACTED] [REDACTED]	.20	67.00
7/21/20	BAK	E-mails from/to administration and Attorney Waugh [REDACTED] [REDACTED]	.20	67.00
7/23/20	BAK	E-mails from/to Attorney Waugh and call to Ms. Schaefer [REDACTED]	.30	100.50
7/24/20	BAK	E-mail from/to Ms. Schaefer [REDACTED]	.10	33.50

TOTAL PROFESSIONAL SERVICES **\$ 469.00**

TOTAL DUE FOR THIS INVOICE **\$ 469.00**

Client No. 022203
Matter No. 101495

August 5, 2020
Invoice No. 436832

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
429180	7/06/20	234.50	.00	234.50

Previous Balance \$ 234.50

Balance Due This Invoice \$ 469.00

TOTAL BALANCE DUE \$ 703.50

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August 5, 2020

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Invoice No. 436832
Client No. 022203
Matter No. 101495
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE	\$ 469.00
Previous Balance	<u>\$ 234.50</u>
TOTAL BALANCE DUE	<u><u>\$ 703.50</u></u>

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October 6, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 443625
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through September 30, 2020:

RE: Rodney Boyle - Employee Grievance

Professional Services	\$ 9,490.50
Total Expenses	<u>\$ 415.75</u>
TOTAL DUE FOR THIS INVOICE	\$ 9,906.25

Client No. 022203
Matter No. 103416

October 6, 2020
Invoice No. 443625

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Erin M. Callahan	14.20	180.00	2,556.00
Bradford A. King	20.70	335.00	6,934.50
TOTALS	34.90		\$ 9,490.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
9/02/20	BAK	Call from Attorney Kennedy re: Boyle grievance.	.40	134.00
9/03/20	BAK	Review [REDACTED] e-mail to Attorney Kennedy re: same.	1.20	402.00
9/07/20	BAK	Review [REDACTED]	1.20	402.00
9/09/20	BAK	E-mails from/to Attorney Kennedy [REDACTED]	2.40	804.00
9/10/20	BAK	Continue [REDACTED] call with Attorney Kennedy re: same and [REDACTED]	.70	234.50
9/10/20	EMC	Begin preparation [REDACTED]	1.90	342.00
9/11/20	BAK	Review [REDACTED]	1.50	502.50
9/11/20	EMC	Continue reviewing [REDACTED]	3.80	684.00
9/14/20	BAK	Call to Attorney Kennedy [REDACTED]	.20	67.00
9/15/20	BAK	Review/reply to e-mail from Attorney Kennedy [REDACTED] [REDACTED] confer with paralegal [REDACTED]	.70	234.50
9/15/20	EMC	Continue to organize [REDACTED]	2.50	450.00
9/16/20	BAK	E-mails from/to hearing officer and Ms. Kennedy re [REDACTED]	.40	134.00
9/16/20	EMC	Finalize compilation [REDACTED]	5.00	900.00
9/17/20	BAK	Call from Attorney Kennedy [REDACTED]	.20	67.00
9/17/20	EMC	Review [REDACTED]	1.00	180.00
9/18/20	BAK	Call from Attorney Kennedy [REDACTED]	.10	33.50
9/21/20	BAK	Review [REDACTED] participate in pre-hearing call.	1.50	502.50

Client No. 022203
Matter No. 103416

October 6, 2020
Invoice No. 443625

Date	Init	Description of Service	Hours	Amount
9/22/20	BAK	Draft Motion to Dismiss; e-mail from Grievant.	5.30	1,775.50
9/23/20	BAK	Revise draft Motion to Dismiss; call and e-mail to Attorney Kennedy [REDACTED] [REDACTED] e-mail from hearing officer.	1.20	402.00
9/24/20	BAK	E-mail from Attorney Kennedy [REDACTED] [REDACTED] call from Ms. Kennedy; finalize exhibits for Motion to Dismiss.	1.00	335.00
9/25/20	BAK	Additional revisions to/finalize Motion to Dismiss; e-mail to hearing officer re: same; follow-up e-mail to Attorney Kennedy.	.70	234.50
9/30/20	BAK	Call to Attorney Kennedy [REDACTED] review grievant's response to Motion to Dismiss and related documents.	1.60	536.00
9/30/20	BAK	Conference call with hearing officer and grievant re: motion to dismiss; call to Ms. Kennedy re: same; follow-up e-mail from grievant; forward to Ms. Kennedy re: same.	.40	134.00

TOTAL PROFESSIONAL SERVICES**\$ 9,490.50****EXPENSES**

Date	Description	Qty	Amount
9/02/20	COPIES	159.00	39.75
9/04/20	COPIES	545.00	136.25
9/08/20	COPIES	893.00	223.25
9/17/20	BINDERS	1.00	2.00
9/24/20	COPIES	58.00	14.50

TOTAL EXPENSES**\$ 415.75****TOTAL DUE FOR THIS INVOICE****\$ 9,906.25**

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October 6, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 443625
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE

\$ 9,906.25

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November 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 448545
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through October 31, 2020:

RE: Rodney Boyle - Employee Grievance

Professional Services	\$ 770.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 770.50
Previous Balance	<u>\$ 9,906.25</u>
TOTAL BALANCE DUE	<u>\$ 10,676.75</u>

Client No. 022203
Matter No. 103416

November 5, 2020
Invoice No. 448545

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	2.30	335.00	770.50
TOTALS	2.30		\$ 770.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
10/01/20	BAK	Call to Attorney Kennedy [REDACTED]	.30	100.50
10/05/20	BAK	Review hearing officer's decision and e-mail to Attorney Kennedy re: same; e-mail from grievant; call to Ms. Kennedy.	.40	134.00
10/19/20	BAK	E-mail to and call from Attorney Kennedy [REDACTED]	.10	33.50
10/23/20	BAK	Review correspondence from School Board clerk [REDACTED] [REDACTED]	.10	33.50
10/23/20	BAK	Calls from Ms. Kennedy [REDACTED]	.50	167.50
10/26/20	BAK	Calls [REDACTED]	.30	100.50
10/27/20	BAK	Call from Attorney Kennedy [REDACTED]	.10	33.50
10/28/20	BAK	Conference call with Dr. Brabrand and senior administration [REDACTED] [REDACTED]	.30	100.50
10/30/20	BAK	Call from Attorney Kennedy [REDACTED]	.20	67.00

TOTAL PROFESSIONAL SERVICES **\$ 770.50**

TOTAL DUE FOR THIS INVOICE **\$ 770.50**

Client No. 022203
Matter No. 103416

November 5, 2020
Invoice No. 448545

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
443625	10/06/20	9,906.25	.00	9,906.25
Previous Balance				\$ 9,906.25
Balance Due This Invoice				<u>\$ 770.50</u>
TOTAL BALANCE DUE				<u>\$ 10,676.75</u>

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November 5, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
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Invoice No. 448545
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE	\$ 770.50
Previous Balance	<u>\$ 9,906.25</u>
TOTAL BALANCE DUE	<u>\$ 10,676.75</u>

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December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 453444
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through November 30, 2020:

**RE: General Representation Of School Law
Matters**

Professional Services	\$ 670.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 670.00

Client No. 022203
Matter No. 097716

December 8, 2020
Invoice No. 453444

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	2.00	335.00	670.00
TOTALS	2.00		\$ 670.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
11/30/20	BAK	Draft Title IX presentation materials for school board meeting; confer with Attorney Kennedy re: same; review applicable FCPS regulations.	2.00	670.00
TOTAL PROFESSIONAL SERVICES				\$ 670.00
TOTAL DUE FOR THIS INVOICE				\$ 670.00

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December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 453444
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE

\$ 670.00

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December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 453446
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through November 30, 2020:

RE: Rodney Boyle - Employee Grievance

Professional Services	\$ 2,278.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 2,278.00

Client No. 022203
Matter No. 103416

December 8, 2020
Invoice No. 453446

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	6.80	335.00	2,278.00
TOTALS	6.80		\$ 2,278.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
11/02/20	BAK	Review correspondence from clerk; email from/to Attorney Kennedy re: same.	.20	67.00
11/03/20	BAK	Review [REDACTED] conference call with Dr. Brabrand and Attorneys Foster and Kennedy [REDACTED] [REDACTED]	1.00	335.00
11/06/20	BAK	Message from Attorney Kennedy [REDACTED]	.10	33.50
11/15/20	BAK	Email from/to Attorney Kennedy [REDACTED]	.10	33.50
11/16/20	BAK	Call from Attorney Kennedy [REDACTED]	.40	134.00
11/19/20	BAK	Review hearing notice.	.10	33.50
11/20/20	BAK	Conference call with Ms. Carroll and Attorney Kennedy [REDACTED] follow up call from Attorney Kennedy [REDACTED]	.80	268.00
11/23/20	BAK	Conference call with Attorney Kennedy and Ms. Carroll [REDACTED] [REDACTED]	.40	134.00
11/24/20	BAK	Emails from and call to Attorney Kennedy [REDACTED] emails re: pre- hearing conference call.	.30	100.50
11/29/20	BAK	Review [REDACTED]	.30	100.50
11/30/20	BAK	Draft issues outline; call to Attorney Kennedy [REDACTED] [REDACTED] participate in pre-hearing call; review file [REDACTED] [REDACTED] follow-up e-mail to hearing officer re: documents from grievance hearing; call to Attorney Kennedy following pre-hearing call.	3.10	1,038.50

TOTAL PROFESSIONAL SERVICES **\$ 2,278.00**

TOTAL DUE FOR THIS INVOICE **\$ 2,278.00**

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December 8, 2020

Dr. Scott Brabrand, Superintendent
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Invoice No. 453446
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

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\$ 2,278.00

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December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
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Invoice No. 453447
Client No. 022203
Matter No. 104432
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through November 30, 2020:

RE: [REDACTED] - Due Process

Professional Services	\$ 12,155.50
Total Expenses	<u>\$ 527.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 12,682.50

Client No. 022203
Matter No. 104432

December 8, 2020
Invoice No. 453447

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	17.30	335.00	5,795.50
Nicole S. Cheuk	21.20	300.00	6,360.00
TOTALS	38.50		\$ 12,155.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
11/09/20	BAK	Review [REDACTED] call to Ms. Schaefer; review [REDACTED] message for Attorney DeFede.	1.40	469.00
11/09/20	NSC	Review [REDACTED] drafted [REDACTED] analysis [REDACTED]	1.10	330.00
11/10/20	BAK	E-mails from Ms. Schaefer; begin review of student file; call with Ms. Schaefer re: [REDACTED] review [REDACTED]	2.20	737.00
11/10/20	NSC	Began reviewing student file documents	3.00	900.00
11/11/20	BAK	E-mails and call to/from Attorney DeFede [REDACTED] call to Ms. Schaefer re: same.	.70	234.50
11/11/20	NSC	Continued review of student file, phone call with parent attorney, phone call with D. Schaefer in regard to next steps	1.80	540.00
11/12/20	BAK	Review hearing officer appointment letters and related documentation; review communication from hearing officer re: potential conflict of interest; confer with Ms. Schaefer and reply to hearing officer requesting recusal; review student file; call to Ms. Schaefer [REDACTED] e-mail to Attorney DeFede [REDACTED]	2.40	804.00
11/12/20	NSC	Review and response to emails regarding correspondence to parent and hearing officer conflict, reviewed staff list and other materials in advance of staffing call 11/13, analysis with Attorney King, phone call with D. Schaefer in regard to same	1.00	300.00
11/13/20	BAK	Conference call with administrators and educators [REDACTED] e-mails from/to Attorney DeFede [REDACTED] begin drafting response,.	2.30	770.50
11/13/20	NSC	Participated in conference call with staff members [REDACTED]	1.30	390.00
11/16/20	BAK	E-mail from/to hearing officer re: pre-hearing conference call.	.20	67.00
11/16/20	NSC	Review of additional documentation sent by school staff, research regarding appropriate placements, parent cooperation	3.70	1,110.00
11/17/20	BAK	E-mails from/to hearing officer and Ms. Schaefer re: pre-hearing conference call; e-mails from/to Attorney DeFede and Ms. Schaefer [REDACTED] call to Ms. Schaefer; call to Ms. DeFede; follow-up e-mail to Ms. Schaefer.	1.10	368.50
11/17/20	NSC	Review [REDACTED] phone call with D. Schaefer and A. Defede [REDACTED]	4.80	1,440.00

Client No. 022203
Matter No. 104432

December 8, 2020
Invoice No. 453447

Date	Init	Description of Service	Hours	Amount
11/18/20	BAK	Continue drafting Due Process Request response; pre-hearing conference call; review pre-hearing order; conference call with Liberty MS educators.	2.10	703.50
11/18/20	NSC	Continued receipt and review of additional student records, participated in prehearing conference, review of pre hearing conference report, review/preparation [REDACTED] [REDACTED] phone call with personnel [REDACTED]	4.00	1,200.00
11/19/20	BAK	Finalize draft response to due process; e-mail to Ms. Schaefer.	.40	134.00
11/19/20	NSC	Finalized response to due process complaint, correspondence to parent and parent attorney in regard to same	.50	150.00
11/20/20	BAK	Call to Ms. Schaefer [REDACTED]	.20	67.00
11/23/20	BAK	Emails from/to Attorney DeFede and Ms. Schaefer [REDACTED] call from Ms. Schaefer.	.30	100.50
11/24/20	BAK	Attend resolution session and related meetings with Ms. Schaefer; follow-up e-mail from Attorney DeFede.	2.40	804.00
11/29/20	BAK	Draft Settlement Agreement; e-mail to Ms. Schaefer re: same.	1.40	469.00
11/30/20	BAK	E-mails from Ms. Schaefer and to Attorney DeFede re: draft settlement agreement.	.20	67.00

TOTAL PROFESSIONAL SERVICES**\$ 12,155.50****EXPENSES**

Date	Description	Qty	Amount
11/16/20	COPIES	59.00	14.75
11/17/20	COPIES	1474.00	368.50
11/18/20	COPIES	575.00	143.75

TOTAL EXPENSES**\$ 527.00****TOTAL DUE FOR THIS INVOICE****\$ 12,682.50**

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December 8, 2020

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 453447
Client No. 022203
Matter No. 104432
Billing Attorney: BAK

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January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 458156
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through December 31, 2020:

**RE: General Representation Of School Law
Matters**

Professional Services	\$ 737.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 737.00
Previous Balance	<u>\$ 670.00</u>
TOTAL BALANCE DUE	<u>\$ 1,407.00</u>

Client No. 022203
Matter No. 097716

January 12, 2021
Invoice No. 458156

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	2.20	335.00	737.00
TOTALS	2.20		\$ 737.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
12/01/20	BAK	Finalize Title IX presentation materials; e-mail to Attorney Kennedy.	.40	134.00
12/03/20	BAK	Prepare for and present at school board meeting re: Title IX issues.	1.80	603.00
TOTAL PROFESSIONAL SERVICES				\$ 737.00
TOTAL DUE FOR THIS INVOICE				\$ 737.00

Client No. 022203
Matter No. 097716

January 12, 2021
Invoice No. 458156

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
453444	12/08/20	670.00	.00	670.00
Previous Balance				\$ 670.00
Balance Due This Invoice				<u>\$ 737.00</u>
TOTAL BALANCE DUE				<u><u>\$ 1,407.00</u></u>

January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
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Invoice No. 458156
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE	\$ 737.00
Previous Balance	<u>\$ 670.00</u>
TOTAL BALANCE DUE	<u>\$ 1,407.00</u>

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January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 458158
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through December 31, 2020:

RE: Rodney Boyle - Employee Grievance

Professional Services	\$ 1,641.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 1,641.50
Previous Balance	<u>\$ 2,278.00</u>
TOTAL BALANCE DUE	<u>\$ 3,919.50</u>

Client No. 022203
Matter No. 103416

January 12, 2021
Invoice No. 458158

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	4.90	335.00	1,641.50
TOTALS	4.90		\$ 1,641.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
12/01/20	BAK	Review [REDACTED]; calls to/from Attorney Kennedy re: exhibits; e-mails re: [REDACTED]; begin preparing exhibit binder; e-mail to Attorney Kennedy and Ms. Carroll re: same.	3.60	1,206.00
12/02/20	BAK	E-mails from grievant, hearing officer and Attorney Kennedy re: request for continuance; call to Attorney Kennedy re: same.	.20	67.00
12/03/20	BAK	E-mail from hearing officer granting extension.	.10	33.50
12/07/20	BAK	E-mail from Mr. Boyle re: hearing schedule.	.10	33.50
12/08/20	BAK	E-mail from/to Attorney Kennedy [REDACTED]	.10	33.50
12/09/20	BAK	E-mails to/from Attorney Kennedy, hearing officer and Mr. Boyle re: new hearing date.	.30	100.50
12/14/20	BAK	Conference call with Attorney Kennedy and Ms. Carroll [REDACTED].	.40	134.00
12/19/20	BAK	E-mail from Attorney Kennedy [REDACTED].	.10	33.50
TOTAL PROFESSIONAL SERVICES				\$ 1,641.50
TOTAL DUE FOR THIS INVOICE				\$ 1,641.50

Client No. 022203
Matter No. 103416

January 12, 2021
Invoice No. 458158

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
453446	12/08/20	2,278.00	.00	2,278.00
Previous Balance				\$ 2,278.00
Balance Due This Invoice				<u>\$ 1,641.50</u>
TOTAL BALANCE DUE				<u><u>\$ 3,919.50</u></u>

January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 458158
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE	\$ 1,641.50
Previous Balance	<u>\$ 2,278.00</u>
TOTAL BALANCE DUE	<u>\$ 3,919.50</u>

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January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 458159
Client No. 022203
Matter No. 104432
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through December 31, 2020:

RE: [REDACTED] - Due Process

Professional Services	\$ 603.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 603.00
Previous Balance	<u>\$ 12,682.50</u>
TOTAL BALANCE DUE	<u>\$ 13,285.50</u>

Client No. 022203
Matter No. 104432

January 12, 2021
Invoice No. 458159

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.80	335.00	603.00
TOTALS	1.80		\$ 603.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
12/01/20	BAK	E-mails to/from Attorney DeFede [REDACTED].	.20	67.00
12/03/20	BAK	Call and e-mails from/to Attorney DeFede [REDACTED] [REDACTED]; e-mails to/from Ms. Schaefer re: same.	.50	167.50
12/04/20	BAK	Email from Attorney DeFede.	.10	33.50
12/07/20	BAK	Calls from/to Attorney DeFede and Ms. Schaefer [REDACTED]	.40	134.00
12/08/20	BAK	E-mails from Attorney DeFede and to Ms. Schaefer [REDACTED].	.10	33.50
12/09/20	BAK	E-mails from/to Attorney DeFede and Ms. Schaefer [REDACTED] [REDACTED].	.10	33.50
12/11/20	BAK	Call to Ms. Schaefer re: [REDACTED]; email from Ms. Schaefer and to Attorney DeFede re: same.	.10	33.50
12/17/20	BAK	E-mail to Attorney DeFede re: [REDACTED].	.10	33.50
12/18/20	BAK	E-mail from/to hearing officer re: [REDACTED].	.10	33.50
12/19/20	BAK	Review dismissal order and e-mail from hearing officer.	.10	33.50
TOTAL PROFESSIONAL SERVICES				\$ 603.00
TOTAL DUE FOR THIS INVOICE				\$ 603.00

Client No. 022203
Matter No. 104432

January 12, 2021
Invoice No. 458159

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
453447	12/08/20	12,682.50	.00	12,682.50
Previous Balance				\$ 12,682.50
Balance Due This Invoice				<u>\$ 603.00</u>
TOTAL BALANCE DUE				<u><u>\$ 13,285.50</u></u>

January 12, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 458159
Client No. 022203
Matter No. 104432
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE	\$ 603.00
Previous Balance	<u>\$ 12,682.50</u>
TOTAL BALANCE DUE	<u>\$ 13,285.50</u>

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February 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 462922
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through January 31, 2021:

**RE: General Representation Of School Law
Matters**

Professional Services	\$ 160.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 160.50

Client No. 022203
Matter No. 097716

February 3, 2021
Invoice No. 462922

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.30	335.00	100.50
Nicole S. Cheuk	.20	300.00	60.00
TOTALS	.50		\$ 160.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
1/07/21	BAK	Call from Attorney Kennedy re: Title IX investigation/document issue.	.30	100.50
1/07/21	NSC	Phone call with E. Kennedy in regard to Title IX issue	.20	60.00
TOTAL PROFESSIONAL SERVICES				\$ 160.50
TOTAL DUE FOR THIS INVOICE				\$ 160.50

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February 3, 2021

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Invoice No. 462922
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

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BALANCE DUE THIS INVOICE

\$ 160.50

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February 3, 2021

Dr. Scott Brabrand, Superintendent
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Invoice No. 462923
Client No. 022203
Matter No. 101495
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through January 31, 2021:

RE: [REDACTED] - Due Process Hearing

Professional Services	\$ 301.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 301.50

Client No. 022203
Matter No. 101495

February 3, 2021
Invoice No. 462923

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.90	335.00	301.50
TOTALS	.90		\$ 301.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
1/25/21	BAK	E-mails from/to Attorney Waugh and Ms. Schaefer [REDACTED]; call from Mr. Halla re: same.	.40	134.00
2/01/21	BAK	E-mails from/to Mr. Halla and Ms. Schaefer [REDACTED].	.20	67.00
2/02/21	BAK	E-mails from/to Mr. Halla and Ms. Schaefer [REDACTED]; [REDACTED]; e-mail to Attorney Waugh re: same.	.30	100.50
TOTAL PROFESSIONAL SERVICES				\$ 301.50
TOTAL DUE FOR THIS INVOICE				\$ 301.50

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February 3, 2021

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Invoice No. 462923
Client No. 022203
Matter No. 101495
Billing Attorney: BAK

REMITTANCE PAGE

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\$ 301.50

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February 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 462925
Client No. 022203
Matter No. 103416
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through January 31, 2021:

RE: Rodney Boyle - Employee Grievance

Professional Services	\$ 134.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 134.00

Client No. 022203
Matter No. 103416

February 3, 2021
Invoice No. 462925

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.40	335.00	134.00
TOTALS	.40		\$ 134.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
1/12/21	BAK	Review/reply to e-mail from Attorney Kennedy [REDACTED] [REDACTED]	.10	33.50
1/14/21	BAK	E-mails from/to Mr. Boyle and hearing officer re: dismissal order.	.10	33.50
1/26/21	BAK	E-mail and call from Ms. Kennedy re: employee's communication to hearing officer.	.20	67.00
TOTAL PROFESSIONAL SERVICES				\$ 134.00
TOTAL DUE FOR THIS INVOICE				\$ 134.00

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February 3, 2021

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Invoice No. 462925
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REMITTANCE PAGE

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\$ 134.00

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March 4, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 467806
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through February 28, 2021:

**RE: General Representation Of School Law
Matters**

Professional Services	\$ 301.50
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 301.50

Client No. 022203
Matter No. 097716

March 4, 2021
Invoice No. 467806

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.90	335.00	301.50
TOTALS	.90		\$ 301.50

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
2/05/21	BAK	Review/reply to e-mail from Ms. Amos re: parent request for additional meeting.	.10	33.50
2/16/21	BAK	Conference call with Ms. Schaefer and other administrators re: [REDACTED] [REDACTED]	.40	134.00
2/24/21	BAK	Review/reply to e-mail from Ms. Schaefer re: [REDACTED]	.10	33.50
2/25/21	BAK	Review/reply to e-mail from Ms. Schaefer re: [REDACTED] [REDACTED]	.30	100.50

TOTAL PROFESSIONAL SERVICES **\$ 301.50**

TOTAL DUE FOR THIS INVOICE **\$ 301.50**

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March 4, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 467806
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 301.50

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June 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 482220
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through May 31, 2021:

**RE: General Representation Of School Law
Matters**

Professional Services	\$ 105.00
Total Expenses	<u>\$ 23.25</u>
TOTAL DUE FOR THIS INVOICE	\$ 128.25

Client No. 022203
Matter No. 097716

June 3, 2021
Invoice No. 482220

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	.30	350.00	105.00
TOTALS	.30		\$ 105.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
5/28/21	BAK	E-mails from/to Ms. Schaefer [REDACTED] review documentation re: same.	.30	105.00

TOTAL PROFESSIONAL SERVICES **\$ 105.00**

EXPENSES

Date	Description	Qty	Amount
5/28/21	COPIES	93.00	23.25

TOTAL EXPENSES **\$ 23.25**

TOTAL DUE FOR THIS INVOICE **\$ 128.25**

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June 3, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
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Falls Church, VA 22042

Invoice No. 482220
Client No. 022203
Matter No. 097716
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 128.25

TO PAY BY CHECK:

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TO PAY BY CREDIT CARD:

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July 2, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 486978
Client No. 022203
Matter No. 105717
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2021:

RE: Katie Talbot - Teacher Dismissal

Professional Services	\$ 875.00
Total Expenses	<u>\$ 52.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 927.00

Client No. 022203
Matter No. 105717

July 2, 2021
Invoice No. 486978

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	2.50	350.00	875.00
TOTALS	2.50		\$ 875.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
6/08/21	BAK	E-mails and call from/to Attorney Kennedy; begin review of file.	.40	140.00
6/09/21	BAK	E-mail from Attorney Kennedy [REDACTED].	.10	35.00
6/12/21	BAK	Review Talbot personnel file; e-mail to Attorney Kennedy re: same.	.80	280.00
6/14/21	BAK	E-mail from/to Attorney Kennedy [REDACTED] [REDACTED] review e-mail from Ms. Kennedy [REDACTED] [REDACTED]; review same.	.30	105.00
6/15/21	BAK	E-mail from/to Attorney Kennedy [REDACTED],	.10	35.00
6/17/21	BAK	E-mail from Attorney Kennedy re: additional personnel records; initial review of same.	.30	105.00
6/22/21	BAK	E-mail to Attorney Kennedy re [REDACTED].	.10	35.00
6/25/21	BAK	E-mails from/to Attorney Kennedy re: [REDACTED] [REDACTED]	.10	35.00
6/28/21	BAK	E-mail to Ms. Carroll re: [REDACTED].	.10	35.00
6/29/21	BAK	E-mails to/from Attorney Kennedy re: [REDACTED] [REDACTED]	.20	70.00
TOTAL PROFESSIONAL SERVICES				\$ 875.00

EXPENSES

Date	Description	Qty	Amount
6/08/21	COPIES	208.00	52.00
TOTAL EXPENSES			\$ 52.00
TOTAL DUE FOR THIS INVOICE			\$ 927.00

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July 2, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
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Invoice No. 486978
Client No. 022203
Matter No. 105717
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 927.00

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July 2, 2021

Invoice No. 486978
Client No. 022203
Matter No. 105717
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through June 30, 2021:

RE: Katie Talbot - Teacher Dismissal

Professional Services	\$ 875.00
Total Expenses	<u>\$ 52.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 927.00

Client No. 022203
Matter No. 105717

July 2, 2021
Invoice No. 486978

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	2.50	350.00	875.00
TOTALS	2.50		\$ 875.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
6/08/21	BAK	E-mails and call from/to Attorney Kennedy; begin review of file.	.40	140.00
6/09/21	BAK	E-mail from Attorney Kennedy re: [REDACTED].	.10	35.00
6/12/21	BAK	Review Talbot personnel file; e-mail to Attorney Kennedy re: same.	.80	280.00
6/14/21	BAK	E-mail from/to Attorney Kennedy re: [REDACTED] [REDACTED]; review e-mail from Ms. Kennedy re: [REDACTED] [REDACTED]; review same.	.30	105.00
6/15/21	BAK	E-mail from/to Attorney Kennedy re: [REDACTED],	.10	35.00
6/17/21	BAK	E-mail from Attorney Kennedy re: additional personnel records; initial review of same.	.30	105.00
6/22/21	BAK	E-mail to Attorney Kennedy re: [REDACTED].	.10	35.00
6/25/21	BAK	E-mails from/to Attorney Kennedy re: [REDACTED] [REDACTED]	.10	35.00
6/28/21	BAK	E-mail to Ms. Carroll re: [REDACTED].	.10	35.00
6/29/21	BAK	E-mails to/from Attorney Kennedy re: [REDACTED] [REDACTED]	.20	70.00
TOTAL PROFESSIONAL SERVICES				\$ 875.00

EXPENSES

Date	Description	Qty	Amount
6/08/21	COPIES	208.00	52.00
TOTAL EXPENSES			\$ 52.00
TOTAL DUE FOR THIS INVOICE			\$ 927.00

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July 2, 2021

Invoice No. 486978
Client No. 022203
Matter No. 105717
Billing Attorney: BAK

REMITTANCE PAGE

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BALANCE DUE THIS INVOICE

\$ 927.00

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August 5, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 491720
Client No. 022203
Matter No. 105821
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2021:

RE: [REDACTED]

Professional Services	\$ 455.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 455.00

Client No. 022203
Matter No. 105821

August 5, 2021
Invoice No. 491720

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.30	350.00	455.00
TOTALS	1.30		\$ 455.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/07/21	BAK	Call to Ms. Schaefer re: status.	.10	35.00
7/09/21	BAK	E-mails from/to Ms. Schaefer and Attorney Belkowitz re: status.	.10	35.00
7/13/21	BAK	E-mails from/to Attorney Belkowitz.	.10	35.00
7/30/21	BAK	Email from Attorney Belkowitz and call to Ms. Schaefer.	.20	70.00
7/31/21	BAK	Review documentation [REDACTED]; call to Ms. Schaefer re: same; email Attorney Belkowitz.	.80	280.00

TOTAL PROFESSIONAL SERVICES **\$ 455.00**

TOTAL DUE FOR THIS INVOICE **\$ 455.00**

Accounting Department
Payments@sandsanderson.com
Main (804) 648-1636
Fax (804) 783-7291



1111 East Main Street
Post Office Box 1998
Richmond, VA 23218-1998
Tax ID 54-1175852

August 5, 2021

Dr. Scott Brabrand, Superintendent
Fairfax County Public Schools
Gatehouse Administration Center
8115 Gatehouse Road
Falls Church, VA 22042

Invoice No. 491720
Client No. 022203
Matter No. 105821
Billing Attorney: BAK

REMITTANCE PAGE

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\$ 455.00

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TO PAY ONLINE:

www.sandsanderson.com/client-pay/

TO PAY BY CREDIT CARD:

_____ VISA _____ MASTERCARD _____ AMEX _____ DISCOVER Amount: \$ _____

Card#: _____ Exp Date: _____ Security#: _____

Name on Card: _____ Credit Card Zip Code: _____

Authorized Signature: _____

If you have any questions, please contact our Accounting Department at (804) 648-1636,
or by e-mail at Payments@SandsAnderson.com

All bills payable within 30 days of invoice date.

Thank you for choosing Sands Anderson PC.

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August 5, 2021

Invoice No. 491720
Client No. 022203
Matter No. 105821
Billing Attorney: BAK

INVOICE SUMMARY

For professional services rendered through July 31, 2021:

RE: [REDACTED]

Professional Services	\$ 455.00
Total Expenses	<u>\$.00</u>
TOTAL DUE FOR THIS INVOICE	\$ 455.00

Client No. 022203
Matter No. 105821

August 5, 2021
Invoice No. 491720

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradford A. King	1.30	350.00	455.00
TOTALS	1.30		\$ 455.00

PROFESSIONAL SERVICES

Date	Init	Description of Service	Hours	Amount
7/07/21	BAK	Call to Ms. Schaefer re: status.	.10	35.00
7/09/21	BAK	E-mails from/to Ms. Schaefer and Attorney Belkowitz re: status.	.10	35.00
7/13/21	BAK	E-mails from/to Attorney Belkowitz.	.10	35.00
7/30/21	BAK	Email from Attorney Belkowitz and call to Ms. Schaefer.	.20	70.00
7/31/21	BAK	Review documentation [REDACTED]; call to Ms. Schaefer re: same; email Attorney Belkowitz.	.80	280.00

TOTAL PROFESSIONAL SERVICES **\$ 455.00**

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August 5, 2021

Invoice No. 491720
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Card#: _____ Exp Date: _____ Security#: _____

Name on Card: _____ Credit Card Zip Code: _____

Authorized Signature: _____

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Thank you for choosing Sands Anderson PC.