SOULE, LESLIE, KIDDER, SAYWARD & LOUGHMAN, P.L.L.C.

Attorneys at Law

220 Main Street Salem, New Hampshire 03079

Tax I.D. 02-0273498

August 04, 2011

603-898-9776 FAX 603-898-3418

AUG 0 3 2018

OYSTER RIVER SCHOOL DISTRICT Superintendent's Office SAU #5 36 Coe Drive Durham, NH 03824

-Invoice No. 48700

RE: Legal services and expenses	
	Amount
Previous balance	\$6,036.15
07/20/2011 Payment - thank you	(\$6,036.15)
Total payments and adjustments	(\$6,036.15)
Services rendered	
	Hours
07/01/2011 DMG Right-To-Know Law: Reviewed e-mails.	1.50
07/05/2011 GBG Conference with Diane Gorrow regarding applicant's name being subject to Right-to-Know law.	0.30
DMG Right-To-Know Law: Reviewed and redacted e-mails; conference with Attorney Gordon Graham.	1.50
	0.20
07/06/2011 DMG Right-To-Know Law: E-mails to and from Ann Wright; reviewed and responded to Wendy DiFruscio's e-mails; letter to Ms. Kach and JoAnn Portalupi; reviewed e-mails.	1.10
07/07/2011 DMG Right-To-Know Law: Reviewed Wendy DiFruscio's e-mails; reviewed responses; drafted letters; conferences with Wendy DiFruscio.	2.00
07/11/2011 DMG Right-To-Know Law: Reviewed Wendy DiFruscio's e-mails; conference with Wendy DiFruscio; drafted letter for Wendy DiFruscio.	0.60
07/12/2011	0.70

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603-898-9776 FAX 603-898-3418	Hours
07/14/2011 DMG Right-To-Know Law: Reviewed and responded to Wendy DiFruscio's e-mail; conference with Interim Superintendent Leon Levesque; drafted policy and letter to Interim Superintendent Levesque; file memo.	1.60
07/18/2011 DMG Complaint: Reviewed Wendy DiFruscio's e-mail; conferences with Wendy DiFruscio and Superintendent Levesque; file memo.	0.50
07/19/2011	0.60
DMG Right-To-Know Law: Reviewed Wendy DiFruscio's e-mail and file; conference with Superintendent Levesque; e-mail to Wendy DiFruscio; file memo.	0.80
	0.20
07/22/2011	0.30
	0.40
DMG Right-To-Know Law: Conference with Interim Superintendent Levesque; reviewed file; letters to Interim Superintendent Levesque, David Taylor and Wendy DiFruscio; reviewed e-mails.	2.20
07/25/2011 DMG Right-To-Know Law: Conferences with Wendy DiFruscio; reviewed Dave Taylor's e-mail; file memo.	0.60
07/26/2011	0.90
07/27/2011	0.30
	0.80
07/28/2011	0.60
	Amount
Total services rendered 17.70	\$3,590.00

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Additional charges:

603-898-9776 FAX 603-898-3418

Amount

07/25/2011 \$Postage

Postage: Policies to Interim Superintendent.

\$2.25

Total costs

Total amount of this bill

\$2.25

\$3,592.25

Balance due

\$3,592.25

Please include Invoice No. when making payment. Thank you.

Oyster River Cooperative School District

PO# OR Acces

Completed Partial

Circle One

Pali Signatury