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PERSONAL & CONFIDENTIAL
Leon Levesque, Superintendent
Oyster River Cooperative School District
SAU #5, 36 Coe Drive
Durham NH 03824

Invoice Date	Invoice Number	Our File Number	Terms
September 30, 2011	4939095	17664/2	Net 30

FOR PROFESSIONAL SERVICES RENDERED REGARDING:
David K. Taylor v. The Oyster River Cooperative School Board and Henry Brackett,
Chairman

Invoice Summary:

Professional Services	\$10,048.50	
Total This Invoice		\$10,048.50
Total Amount Due		\$10,048.50

**If you have any questions about this invoice, please call Dennis Ducharme at
(603) 629-4509**

Remittance Slip – Please return this page or this portion with payment to:
Wiggin & Nourie, P.A. P.O. Box 808, Manchester NH 03105-0808

Leon Levesque , Superintendent
Oyster River Cooperative School District
SAU #5, 36 Coe Drive
Durham NH 03824

Invoice No.: 4939095
Client/Matter No.: 17664/2
Previous Balance \$0.00
Balance Due this Invoice \$10,048.50
Amount Due \$10,048.50
Amount to Apply \$ _____

Visa __ MC __ AMEX __ Discover __ Signature _____
Credit Card # _____ 3 Digit# _____ Exp. Date _____
Card Address Same as Above? (Y N) If not, Print Card Mailing Address Below:

Wiggin & Nourie, P.A. Invoice # 4939095 Invoice Date 09/30/2011

Attorney Time Summary:

<u>ID#</u>	<u>Init</u>	<u>Name</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
301	SLB	Blackall, Stephanie L.	Paralegal	1.50	\$90.00/hr	135.00
535	JTB	Beudet, Jennifer T.	Associate	4.20	\$180.00/hr	756.00
52	DTD	Ducharme, Dennis T.	Member	33.30	\$275.00/hr	9,157.50

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hrs</u>	<u>Amt</u>
08/23/2011	Meeting with Henry Backett and initial review of Petition	DTD	2.00	550.00
08/26/2011	Telephone conferences with Mr. Brackett, Mr. Levesque and Attorney Gorrow	DTD	0.80	220.00
08/26/2011	Organize documents sent by Attorney Gorrow	SLB	1.50	135.00
08/28/2011	Begin reviewing documents; work on Answer	DTD	2.00	550.00
08/29/2011	Telephone conferences with Mr. Brackett; telephone call to Attorney Memmesheimer; telephone call to Attorney Volinsky; telephone call to Mr. Taylor	DTD	1.25	343.75
08/30/2011	Emails and telephone conferences with Mr. Brackett; continue work on response to Petition; review of timeline of documents produced in response to request	DTD	1.00	275.00
09/01/2011	Meeting with Mr. Brackett; work on Answer; emails to Mr. Taylor; telephone conference with Attorney Memmesheimer	DTD	4.00	1,100.00
09/02/2011	Telephone conferences with and emails with Mr. Brackett and Attorney Memmesheimer; edits to Answer; prepare for hearing on 9/6; telephone call from Cross Insurance; telephone call to Court; telephone conference with Mr. Levesque; telephone call from David Taylor; review Mr. Taylor's supplement to 91-A request	DTD	4.00	1,100.00
09/06/2011	Attend scheduled hearing date	DTD	2.75	756.25
09/07/2011	Telephone call from Peerless Insurance; telephone call to Mr. Brackett	DTD	0.40	110.00
09/08/2011	Telephone call to Mr. Brackett; work on answer	DTD	0.75	206.25
09/09/2011	Telephone conference with Mr. Brackett and finish revisions to Answer	DTD	0.80	220.00
09/12/2011	Preparation for and attendance at Board meeting	DTD	5.25	1,443.75
09/13/2011	Consult with Mr. Brackett re: discussions at 9/12 meeting and dealings with Mr. Taylor on discovery matters	DTD	0.40	110.00
09/14/2011	Letter to David Taylor re: no likelihood of reaching agreement	DTD	0.20	55.00
09/14/2011	Letter to Court requesting additional time for hearing	DTD	0.10	27.50
09/14/2011	Telephone call from David Taylor	DTD	0.20	55.00
09/14/2011	Telephone call from Mr. Brackett	DTD	0.20	55.00
09/21/2011	Telephone call to Attorney Gorrow	DTD	0.20	55.00
09/22/2011	Review correspondence from Ms. Turnbull	DTD	0.30	82.50

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09/23/2011	Review correspondence from Ms. Turnbull; telephone call to Mr. Brackett	DTD	0.40	110.00
09/23/2011	Telephone call from Attorney Memmesheimer	DTD	0.20	55.00
09/28/2011	Initial review of Motion to Amend and Amended Petition; correspondence to Mr. Brackett and Ms. Turnbull; telephone call to Ms. Wright	DTD	1.25	343.75
09/29/2011	Detailed review Amended Petition and comparison to original; preparation of Motion for Protective Order; telephone conferences with Mr. Brackett and Mr. Taylor	DTD	4.00	1,100.00
09/29/2011	Office conference with Attorney Ducharme re: conducting legal research for motion for protective order; review of petition, motion to amend, and amended petition; conducting legal research re: availability and extent of discovery in actions brought under R.S.A. 91-A; conducting legal research re: time for amendment of pleadings; conducting legal research re: conduct of discovery while motion to amend pleadings pending; revising motion for protective order.	JTB	4.20	756.00
09/30/2011	Letter to Court filing Motion for Protective Order and Request for Expedited Hearing	DTD	0.10	27.50
09/30/2011	Telephone conferences with Mr. Taylor; telephone calls to Court; telephone conferences with Mr. Brackett	DTD	0.75	206.25

Date	Description	Value	Total Value
	Services Subtotal.....	\$	10,048.50
	Total This Invoice	\$	10,048.50
	Total Amount Due.....	\$	10,048.50