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OCT 13 2011
HOEFL

Oyster River Cooperative
School Board
36 Coe Drive
Durham, NH 03824

October 12, 2011

Attention: File #: 9954
Inv #: 35377

RE: General Representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-01-11	Review of petition filed by Mr. Colter; draft e-mail to Mr. Levesque and Mr. Brackett enclosing same; telephone conference with Attorney Ducharme and Mr. Brackett regarding hearing on Petition filed by Mr. Taylor; telephone conference with Mr. Brackett regarding status	0.80	140.00	KJM
Sep-02-11	Exchange of e-mails with Attorney Ducharme regarding attendance at Hearing; telephone conference with Attorney Ducharme regarding hearing; review and respond to e-mail regarding cancellation of Hearing	0.40	70.00	KJM
Sep-06-11	Telephone conference with Mr. Brackett regarding hearing outcome	0.20	35.00	KJM
Sep-23-11	Review and respond to e-mails regarding release of information in Right To Know request; telephone conference with Ms. O'Quinn and Ms. Turnbull regarding same; draft e-mail to Attorney Ducharme regarding trial; telephone conference with Attorney Ducharme regarding same	0.90	157.50	KJM
Sep-26-11	Review of e-mail and attachments from Ms. Turnbull; review of file materials; draft e-mail to Ms. Turnbull regarding same	0.50	87.50	KJM

Employer Identification No. 02-0435498

Sep-28-11	Telephone conference with Mr. Brackett regarding amended Petition filed by Mr. Taylor	0.30	52.50	KJM
Oct-12-11	\$108.50 Courtesy Discount		-108.50	KJM
	Totals	3.10	\$434.00	

DISBURSEMENTS

Oct-12-11 Telephone, copy & postage charges.

Disbursements

Receipts

17.36

Totals

\$17.36

\$0.00

Total Fees & Disbursements

\$451.36

Previous Balance

\$1,228.50

Previous Payments

\$0.00

Balance Due Now

\$1,679.86

PAST DUE

pd 10/19/11

Please note file number or invoice number when making a payment to insure proper credit

Oyster River Cooperative School District
SAU # 5

Date: 10/17/11

PO# OR Acct# _____

Circle One Partial Completed
(PO Only)

Full Signature Alice P. Coaxell

10-109-2310-53300-00