Hoefle, Phoenix, Gormley & Roberts, P.A. 402 State Street

402 State Street P.O. Box 4480 Portsmouth, NH 03802-4480

Ph:603-436-0666

Fax:603-431-0879

School B			Nove	ember 8, 2011
Attention	:		File #: Inv #:	9954 35637
RE:	General Representation			
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-07-11	Telephone conference with Attorney Ducharme regarding Amended Petition	0.20	35.00	KJM
Oct-17-11	Review and respond to e-mail from Attorney Ducharme regarding hearing; review and respond to e-mail from Ms. Turnbull regarding meeting dates	0.40	70.00	KJM
Oct-18-11	Telephone conference with Mr. Brackett regarding testifying at Hearing	0.50	87.50	KJM
Oct-19-11	Telephone conference with Attorney Ducharme regarding re-scheduling of Hearing	0.30	52.50	KJM
Oct-28-11	Exchange of e-mails with Attorney Ducharme regarding new Hearing date and preparation for same.	0.20	35.00	KJM
Nov-08-11	\$28.00 Courtesy Discount		-28.00	KJM
	Totals	1.60	\$252.00	
DISBURSEMENTS		Disbursements		Receipts
Nov-08-11	Telephone, copy & postage charges.	10.08		
	Totals	\$10.08		\$0.00
	Employer Identification No. 02-0435498			

E 7	_	
Total Fees & Disbursements		\$262.08
	HOZ101	
Previous Balance	1102101	\$1,679.86
Previous Payments		\$1,679.86
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Balance Due Now		\$262.08 🗸

November 8, 2011

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

Page 2

Invoice #:

35637

Oyster River Cooperative School District
SAU # 5

Date: // / / / / / / / / PO# OR Acct#______

Circle One Partial Completed (PO Only)

Full Signature Susan P. Casuxele