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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
November 10, 2011	4939300	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:

Previous Outstanding Balance		\$10,048.50
Professional Services	\$17,396.00	
Costs and Expenses	\$1,092.91	
Total This Invoice		\$18,488.91
Total Amount Due		\$28,537.41

**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.: 4939300
Client/Matter No.: 17664/2
Previous Balance \$10048.50
Balance Due this Invoice \$18,488.91
Amount Due \$28,537.41
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 # 4939300 Invoice Date 11/10/2011

Attorney Time Summary:

<u>ID#</u>	<u>Init</u>	<u>Name</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
240	SPH	Hebert, Sharon P.	Paralegal	0.30	\$90.00/hr	27.00
506	SHP	Procopis, Stephanie H.	Paralegal	6.50	\$90.00/hr	585.00
52	DTD	Ducharme, Dennis T.	Member	52.45	\$320.00/hr	16,784.00
						0

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hrs</u>	<u>Amt</u>
10/03/2011	Telephone conferences with and emails with David Taylor and Board members re: discovery issues	DTD	1.25	400.00
10/04/2011	Work on deposition preparation including review of documents produced to date; review plaintiff's list of documents requested for deposition; begin reviewing Brackett deposition	DTD	5.00	1,600.00
10/04/2011	Organize documents for DTD for use in deposition preparation	SPH	0.30	27.00
10/05/2011	Finish review of Brackett's deposition; preparation for and attendance at deposition preparation meeting with Ms. Turnbull and Ms. White	DTD	6.75	2,160.00
10/06/2011	Preparation for and attendance at deposition of Ann Wright	DTD	6.25	2,000.00
10/07/2011	Preparation for and attendance at deposition of Megan Turnbull	DTD	6.50	2,080.00
10/11/2011	Telephone call to Ms. Turnbull	DTD	0.20	64.00
10/13/2011	Trial preparation	DTD	0.75	240.00
10/14/2011	Trial preparation	DTD	1.00	320.00
10/14/2011	Telephone conferences with [REDACTED] and [REDACTED]	DTD	0.60	192.00
10/15/2011	Trial preparation	DTD	1.50	480.00
10/17/2011	Trial preparation	DTD	5.25	1,680.00
10/17/2011	Organized and prepared exhibits from Mr. Taylor for Attorney Ducharme's review and analysis.	SHP	5.00	450.00
10/18/2011	Trial preparation	DTD	2.00	640.00
10/18/2011	Prepared additional exhibits (259-261) for Attorney Ducharme's use and analysis.	SHP	0.30	27.00
10/19/2011	Trial preparation; telephone conferences and emails with Board and Mr. Taylor re: trial issues	DTD	7.00	2,240.00
10/20/2011	Consult with [REDACTED]	DTD	0.20	64.00
10/21/2011	Finish review of plaintiff's proposed exhibits; telephone call to Court; work on file organization in preparation for trial; telephone call to Mr. Brackett; telephone call to [REDACTED]	DTD	1.25	400.00
10/21/2011	Prepared subfiles/organized file for Attorney Ducharme.	SHP	1.20	108.00
10/24/2011	Telephone conferences with and emails with Board	DTD	1.25	400.00

Wiggin & Nourie, P.A. Invoice # 4939300 Invoice Date 11/10/2011

	members re: trial preparation; telephone call from [REDACTED]			
10/25/2011	[REDACTED] telephone call from Mr. Brackett Telephone conferences with and emails with Board members re: trial issues	DTD	0.30	96.00
10/26/2011	Trial preparation	DTD	0.75	240.00
10/27/2011	Telephone call from Mr. Brackett; work on deposition Errata sheets; telephone call from [REDACTED] trial preparation	DTD	2.00	640.00
10/28/2011	Telephone conferences with Board members and other witnesses; finish work related to deposition corrections	DTD	1.20	384.00
10/31/2011	Telephone call to Wendy DeFruscio	DTD	0.20	64.00
10/31/2011	Work on Answer to Ameded Petition	DTD	1.25	400.00

Date	Description	Value	Total Value
09/29/2011	Copies of Reports/Records: VENDOR: Copy Room LLC; INVOICE#: 37745; DATE: 9/29/2011	305.40	
	Total for Copies of Reports/Records:		305.40
10/31/2011	Cost of office services:	417.50	
	Total for Cost of office services:		417.50
09/30/2011	Courier Service: VENDOR: New England Courier, Inc.; INVOICE#: 093947; DATE: 9/30/2011	89.76	
09/30/2011	Courier Service: VENDOR: New England Courier, Inc.; INVOICE#: 093922; DATE: 9/30/2011	30.00	
	Total for Courier Service:		119.76
10/05/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 100511DTD; DATE: 10/5/2011 - Travel to Durham to attend deposition prep meeting with Ms. Turnball & Ms. White (70 mi)	38.50	
10/06/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 100611DTD; DATE: 10/6/2011 - Travel to Durham to attend Deposition of Ann Wright (70 mi)	38.50	
10/07/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 100711DTD; DATE: 10/7/2011 - Travel to Durham to attend Deposition of Megan Turnbull	38.50	
10/18/2011	Travel: VENDOR: Procopis, Stephanie; INVOICE#: 101811SHP; DATE:	13.20	

Wiggin & Nourie, P.A. Invoice # 4939300 Invoice Date 11/10/2011

	10/18/2011 - Travel to Candia delivering exhibits	
10/19/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 101911DTD; DATE: 10/19/2011 - Travel to Durham for trial preparation (70 mi)	38.50
09/06/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 090611DTD; DATE: 9/6/2011 - Travel to Dover to attend hearing (81 mi)	44.55
09/12/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 091211DTD; DATE: 9/12/2011 - Travel to Durham to attend Board Meeting (70 mi)	38.50
	Total for Travel:	250.25
Services Subtotal.....	\$	17,396.00
Disbursements Subtotal.....	\$	1,092.91
Total This Invoice	\$	18,488.91
Total Amount Due.....	\$	28,537.41