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James R. Mitchell, SCLA
Senior Claims Specialist III
Peerless Insurance Company
Processing Center
PO Box 515097
Los Angeles, CA 90051

Invoice Date	Invoice Number	Our File Number	Terms
December 8, 2011	4940129	17664/2	Net 30

Claim No.: 604582830

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

Invoice Summary:

Previous Outstanding Balance		\$18,488.91
Professional Services	\$7,830.00	
Costs and Expenses	\$226.42	
Total This Invoice		\$8,056.42
Total Amount Due		\$26,545.33

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

James R. Mitchell, SCLA
Senior Claims Specialist III
Peerless Insurance Company
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PO Box 515097
Los Angeles CA 90051

Invoice No.: 4940129
Client/Matter No.: 17664/2
Previous Balance \$18488.91
Balance Due this Invoice \$8,056.42
Amount Due \$26,545.33
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 # 4940129 Invoice Date 12/08/2011

Attorney Time Summary:

<u>ID#</u>	<u>Init</u>	<u>Name</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
506	SHP	Procopis, Stephanie H.	Paralegal	3.80	\$90.00/hr	342.00
52	DTD	Ducharme, Dennis T.	Member	31.20	\$240.00/hr	7,488.00

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hrs</u>	<u>Amt</u>
11/01/2011	Work on Amended Answer	DTD	2.25	540.00
11/01/2011	Telephone conferences with various Board members	DTD	0.60	144.00
11/02/2011	Finish work on Answer to Amended Petition; telephone calls to witnesses	DTD	1.80	432.00
11/02/2011	Telephone conference with Mr. Mitchell	DTD	0.20	48.00
11/03/2011	Consult with [REDACTED]	DTD	0.20	48.00
11/03/2011	Telephone conference with Ms. Lane	DTD	0.20	48.00
11/03/2011	Work on Pretrial Memorandum	DTD	0.30	72.00
11/03/2011	Telephone conference with Ms. Turnbull	DTD	0.20	48.00
11/03/2011	Telephone conference with Mr. Brackett	DTD	0.20	48.00
11/04/2011	Telephone conference with Mr. Brackett	DTD	0.20	48.00
11/04/2011	Telephone call to [REDACTED]	DTD	0.20	48.00
11/09/2011	Trial preparation	DTD	1.00	240.00
11/10/2011	Trial preparation	DTD	0.80	192.00
11/11/2011	Trial preparation	DTD	0.75	180.00
11/14/2011	Letter to Court filing Answer to Petitioner's Amended Petition, Pretrial Memorandum and Requests for Findings of Fact and Rulings of Law	DTD	0.10	24.00
11/14/2011	Trial preparation	DTD	1.75	420.00
11/14/2011	Double checked Mr. Taylor's exhibit list against exhibits in binders.	SHP	2.00	180.00
11/15/2011	Trial preparation	DTD	7.50	1,800.00
11/16/2011	Trial preparation	DTD	4.50	1,080.00
11/16/2011	Prepared additional exhibits for Attorney Ducharme's use.	SHP	0.30	27.00
11/17/2011	Preparation for and attendance at trial	DTD	7.25	1,740.00
11/22/2011	Telephone call from Mr. Taylor	DTD	0.20	48.00
11/28/2011	Initial review of plaintiff's revised Exhibit List and Requests for Findings; communication with Mr. Brackett re: same	DTD	0.50	120.00
11/29/2011	Telephone call from Jim Mitchell	DTD	0.20	48.00
11/30/2011	Telephone call from Ms. Turnbull	DTD	0.30	72.00
11/30/2011	Pulled and organized exhibits listed on the Plaintiff's Revised Exhibit List.	SHP	1.50	135.00

<u>Date</u>	<u>Description</u>	<u>Value</u>	<u>Total Value</u>
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Wiggin & Nourie, P.A. Invoice # 4940129 Invoice Date 12/08/2011

11/30/2011	Cost of office services:	187.92	
	Total for Cost of office services:		187.92
11/15/2011	Travel: VENDOR: Ducharme, Dennis; INVOICE#: 111511DTD; DATE: 11/15/2011 - Travel to Durham for trial preparation (70 mi)	38.50	
	Total for Travel:		38.50

Services Subtotal.....	\$	7,830.00
Disbursements Subtotal.....	\$	226.42
Total This Invoice	\$	8,056.42
Total Amount Due.....	\$	26,545.33