



WIGGIN & NOURIE, P.A.
Counsellors at Law

670 North Commercial Street; Suite 305
P.O. Box 808
Manchester, New Hampshire 03101-0808

Telephone 603-669-2211
Facsimile 603-623-8442

Web Address www.wiggin-nourie.com
EID No. 02-0451942

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

Invoice Date	Invoice Number	Our File Number	Terms
December 28, 2011	4940317	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		\$8,056.42
Professional Services	\$13,200.00	
Costs and Expenses	\$992.21	
Total This Invoice		\$14,192.21
Total Amount Due		\$22,248.63

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
PO Box 515097
Los Angeles, CA 90051

Invoice No.: 4940317
Client/Matter No.: 17664/2
Previous Balance \$8056.42
Balance Due this Invoice \$14,192.21
Amount Due \$22,248.63
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 # 4940317 Invoice Date 12/28/2011

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	\$240.00/hr	12,588.00
						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	300.00
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	1,200.00
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	1,620.00
10/06/2011	Preparation for and attendance at deposition of Ann Wright	DTD	6.25	1,500.00
10/07/2011	Preparation for and attendance at deposition of Megan Turnbull	DTD	6.50	1,560.00
10/11/2011	Telephone call to Ms. Turnbull	DTD	0.20	48.00
10/13/2011	Trial preparation	DTD	0.75	180.00
10/14/2011	Trial preparation	DTD	1.00	240.00
10/14/2011	Telephone conferences with [REDACTED] and [REDACTED]	DTD	0.60	144.00
10/15/2011	Trial preparation	DTD	1.50	360.00
10/17/2011	Trial preparation	DTD	5.25	1,260.00
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	480.00
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	1,680.00
10/20/2011	Consult with [REDACTED]	DTD	0.20	48.00
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	300.00
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	300.00

Wiggin & Nourie, P.A. Invoice # 4940317 Invoice Date 12/28/2011

	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.....	\$		13,200.00
Disbursements Subtotal.....	\$		992.21
Total This Invoice	\$		14,192.21
Total Amount Due.....	\$		22,248.63