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James R. Mitchell, Senior Claims Specialist, III
Peerless Insurance Company
Processing Center
PO Box 515097
Los Angeles CA 90051-5097

Invoice Date	Invoice Number	Our File Number	Terms
January 12, 2012	4940580	17664/2	Net 30

Claim No.: 604582830

FINAL INVOICE

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

Invoice Summary:

Professional Services	\$708.00	
Costs and Expenses	\$106.75	
Total This Invoice		\$814.75
Total Amount Due		\$814.75

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, Senior Claims Specialist, III
Peerless Insurance Company
Processing Center
PO Box 515097
Los Angeles CA 90051-5097

Invoice No.: 4940580
Client/Matter No.: 17664/2
Previous Balance \$0.00
Balance Due this Invoice \$814.75
Amount Due \$814.75
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 # 4940580 Invoice Date 01/12/2012

Attorney Time Summary:

<u>ID#</u>	<u>Init</u>	<u>Name</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
52	DTD	Ducharme, Dennis T.	Member	2.95	\$240.00/hr	708.00

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hrs</u>	<u>Amt</u>
12/02/2011	Telephone call from Mr. Brackett	DTD	0.30	72.00
12/02/2011	Review and analysis of plaintiff's post trial filings; prepare coverage memo to Board	DTD	1.75	420.00
12/05/2011	Telephone call from Ms. O'Quinn	DTD	0.30	72.00
12/05/2011	Email to Board	DTD	0.20	48.00
12/09/2011	Telephone conference with Mr. Levesque	DTD	0.20	48.00
12/22/2011	Telephone conference with Mr. Brackett	DTD	0.20	48.00

<u>Date</u>	<u>Description</u>	<u>Value</u>	<u>Total Value</u>
12/31/2011	Cost of office services:	16.99	
	Total for Cost of office services:		16.99
11/14/2011	Courier Service: VENDOR: New England Courier, Inc.; INVOICE#: 093926; DATE: 11/14/2011	89.76	
	Total for Courier Service:		89.76

Services Subtotal.....	\$	708.00
Disbursements Subtotal.....	\$	106.75
Total This Invoice	\$	814.75
Total Amount Due.....	\$	814.75