

**Hoefle, Phoenix, Gormley & Roberts, P.A.**

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Oyster River Cooperative  
School Board  
36 Coe Drive  
Durham, NH 03824

March 12, 2012

Attention: File #: 9954  
Inv #: 36699

RE: General Representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-23-12	Review of Order on Trial; draft e-mail to Attorney Ducharme regarding same; review and forward e-mail from Mr. Taylor	0.50	87.50	KJM
Feb-15-12	Telephone conference with Mr. Brackett regarding meeting to discuss rulings	0.20	35.00	KJM
Feb-23-12	Prepare for and attend non-meeting with Attorney Ducharme at SAU offices	2.50	437.50	KJM
Feb-24-12	Review of e-mail from Attorney Ducharme regarding Orders and next steps (No charge)	0.20	0.00	KJM
Feb-28-12	Review of Order on latest filing (No charge)	0.40	0.00	KJM
	Totals	3.80	\$560.00	

**DISBURSEMENTS**

		<b>Disbursements</b>	<b>Receipts</b>
Mar-12-12	Telephone, copy & postage charges.	22.40	
	Totals	\$22.40	\$0.00

Employer Identification No. 02-0435498

<b>Total Fees &amp; Disbursements</b>	<b>\$582.40</b>
Previous Balance	\$236.60
Previous Payments	\$236.60
<b>Balance Due Now</b>	<b>\$582.40</b>

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