

JAN 07 2011

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

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

January 5, 2011

Attention:

File #: 9954

Inv #: 32942

RE: General Representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-17-10	Telephone conference with Mr. Brackett regarding status.	0.20	35.00	KJM
Dec-21-10	Brief legal research regarding 91-A to prepare for meeting; office conference with Mr. Brackett regarding status of issues; legal research regarding Board of Education statutes and regulations regarding supervision of [REDACTED]	1.50	262.50	KJM
Totals		1.70	\$297.50	

**DISBURSEMENTS**

Jan-05-11 Telephone, copy & postage charges.

**Disbursements**

11.90

**Receipts**

Totals

\$11.90

\$0.00

*OK*  
*Am B Brackett*  
*1-19-11*

Employer Identification No. 02-0435498

*amount due 1/19/11*

<b>Total Fees &amp; Disbursements</b>	<b>\$309.40</b>
Previous Balance	\$182.00
Previous Payments	\$182.00
<b>Balance Due Now</b>	<b>\$309.40</b>

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