



Fagen, Friedman & Fulfroft LLP

6300 Wilshire Blvd, Suite 1700
Los Angeles, CA 90048-5204
Tel 323-330-6300 Fax 323-330-6311
Federal Tax ID: 42-1706595

American Indian Model Schools
Maya Woods-Cadiz, Superintendent
171 12th Street
Oakland, CA 94607

Summary of Group Invoice 57700

March 31, 2018

Client: 718

Summary of Charges for Services Rendered through March 31, 2018

Previous Balance for Client		22,872.26
Balance Forward		22,872.26
Total Fees	3,047.50	
Total Current Fees, Costs, Interest & Retainer	3,047.50	
Total Advance Deposit Applied	-50.00	
Total Current Charges for Client	2,997.50	
Total Due for Client		25,869.76



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March 31, 2018
Invoice # 57700-1

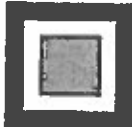
Client/Matter: 718-00004
Re: General Employment Matters
For Services Rendered Through March 31, 2018

Previous Balance		0.00
Current Fees	821.50	
Total Current Due		821.50
	Total Due	821.50

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270 ABA# : 121137522
Ref. # : 57700-1

Remittance due upon Receipt



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March 31, 2018
Invoice # 57700-2

Client/Matter: 718-00101
Re: Unfair Practice Charge (SF-CE-3190-E)
For Services Rendered Through March 31, 2018

Previous Balance		10,264.00
Current Fees	53.00	
Total Current Due		53.00
	Total Due	10,317.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrosts LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 57700-2

Remittance due upon Receipt



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March 31, 2018
Invoice # 57700-3

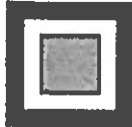
Client/Matter: 718-00102
Re: TAIMS Negotiations 2016-17
For Services Rendered Through March 31, 2018

Previous Balance		6,391.58
Current Fees	238.50	
Total Current Due		238.50
	Total Due	6,630.08

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 57700-3

Remittance due upon Receipt



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March 31, 2018
Invoice # 57700-4

Client/Matter: 718-00108
Re: Unfair Practice Charge SF-CE-3237-E
For Services Rendered Through March 31, 2018

Previous Balance		26.50
Current Fees	556.50	
Total Current Due		556.50
	Total Due	583.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270 ABA# : 121137522
Ref. # : 57700-4

Remittance due upon Receipt



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March 31, 2018
Invoice # 57700-5

Client/Matter: 718-00109
Re: Bargaining Impasse SF-IM-3161-E
For Services Rendered Through March 31, 2018

Previous Balance		3,712.68
Current Fees	1,378.00	
Unapplied Cash/Credits	-50.00	
Total Current Due		1,378.00
	Total Due	5,040.68

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 57700-5

Remittance due upon Receipt