

# Fagen Friedman & Fulfroost 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

February 28, 2018  
Invoice # 57237-1

Client/Matter: 718-00101  
Re: Unfair Practice Charge (SF-CE-3190-E)  
For Services Rendered Through February 28, 2018

Previous Balance		22,259.50
Payments		-12,234.00
<b>Balance Forward</b>		<b>10,025.50</b>
Current Fees	238.50	
<b>Total Current Due</b>		<b>238.50</b>
	<b>Total Due</b>	<b>10,264.00</b>

Approved By SPS Amount \$ 238.50

School/Class: AIFCS-020 \_\_\_ AIPCSII-030 \_\_\_ AIPHS-040 \_\_\_

Other Class: Central-010  Non Public Fund \_\_\_

G/L Acct#: 5905

Posted on QB:  Sent to CSMS: \_\_\_

**Wire Instructions:**

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroost LLP  
A/C# : 1893086270 ABA#: 121137522  
Ref. # : 57237-1

**Remittance due upon Receipt**



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February 28, 2018  
Invoice # 57237-2

Client/Matter: 718-00102  
Re: TAIMS Negotiations 2016-17  
For Services Rendered Through February 28, 2018

Previous Balance		4,167.57
Payments		-60.07
<b>Balance Forward</b>		<b>4,107.50</b>
Current Fees	2,279.00	
Current Disbursements	5.08	
<b>Total Current Due</b>		<b>2,284.08</b>
	<b>Total Due</b>	<b>6,391.58</b>

Approved By MS Amount \$ 2,284.08  
 School/Class: AIPCS-020  AIPCSII-030  AIPHS-040   
 Other Class: Central-010  Non Public Fund   
 G/L Acct#: 5805  
 Posted on QB:  Sent to CSMS:

### Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP  
A/C# : 1893086270 ABA# : 121137522  
Ref. # : 57237-2

Remittance due upon Receipt



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February 28, 2018  
Invoice # 57237-3

Client/Matter: 718-00108  
Re: Unfair Practice Charge SF-CE-3237-E  
For Services Rendered Through February 28, 2018

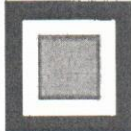
Previous Balance		0.00
Current Fees	26.50	
<b>Total Current Due</b>		<b>26.50</b>
	<b>Total Due</b>	<b>26.50</b>

Approved By: AFB Amount \$ 26.50  
 School/Class: AIPCS-020          AIPCSII-030          AIPHS-040           
 Other Class: Central-010           Non Public Fund           
 G/L Acct#: 5805  
 Posted on QB:  Sent to CSMS         

**Wire Instructions:**

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP  
A/C# : 1893086270 ABA#: 121137522  
Ref. # : 57237-3

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February 28, 2018  
Invoice # 57237-4

Client/Matter: 718-00109  
Re: Bargaining Impasse SF-IM-3161-E  
For Services Rendered Through February 28, 2018

Previous Balance		1,991.79
Payments		-1,432.61
<b>Balance Forward</b>		<b>559.18</b>
Current Fees	3,153.50	
<b>Total Current Due</b>		<b>3,153.50</b>
	<b>Total Due</b>	<b>3,712.68</b>

Approved By 8/15 Amount \$ 3,153.50  
 School/Class: AIPCS-020            AIPCSII-030            AIPHS-040             
 Other Class: Central-010            Non Public Fund             
 G/L Acct#: 5865  
 Posted on QB             Sent to CSMS:           

**Wire Instructions:**

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP  
A/C# : 1893086270 ABA#: 121137522  
Ref. # : 57237-4

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February 28, 2018  
Invoice # 57237-5

Client/Matter: 718-00111  
Re: Unfair Practice Charge SF-CE-3258-E  
For Services Rendered Through February 28, 2018

Previous Balance		0.00
Current Fees	2,279.00	
<b>Total Current Due</b>		<b>2,279.00</b>
	<b>Total Due</b>	<b>2,279.00</b>

Approved By JS Amount \$ 2,279.00  
 School/Class: AIPCS-020          AIPCSII-030          AIPHS-040           
 Other Class: Central-010           Non Public Fund           
 G/L Acct#          5805  
 Posted on QB           Sent to CSMS         

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Ref. # : 57237-5

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