



Fagen Friedman & Fulfroft LLP

COPY

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 55498

October 31, 2017

Client: 718

Summary of Charges for Services Rendered through October 31, 2017

Previous Balance for Client		32,462.69
Payments		-23,165.19
Advance Deposit Applied		-130.00
Balance Forward		9,167.50
Total Fees	3,842.50	
Total Disbursements	2.68	
Total Current Fees, Costs, Interest & Retainer	3,845.18	
Total Current Charges for Client	3,845.18	
Total Due for Client		13,012.68

Group Summary List

	Prev Bal	Payments And Adj.	Current Charges	Courtesy Discount	Adv. App.	Amount
718-0000 Miscellaneous	159.00	159.00	0.00	0.00	0.00	0.00
718-0004 General Employment Matters	26.50	26.50	795.00	0.00	0.00	795.00
718-0007 General Public Agency & Governance Matte	715.50	715.50	106.00	0.00	0.00	106.00
718-00101 Unfair Practice Charge (SF-CE- 3190-E)	12,561.32	11,554.00	477.00	0.00	0.00	1,484.32
718-00102 TAIMS Negotiations 2016-17	11,822.37	9,514.19	108.68	0.00	0.00	2,416.86
718-00103 SF-CE-3196-E	397.50	397.50	0.00	0.00	0.00	0.00
718-00105 Julien, Joel - Administrative	265.00	265.00	0.00	0.00	0.00	0.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048
FBO : Fagen Friedman & Fulfroft LLP
A/C# : 1893086270
ABA# : 121137522
Ref. # : 55498

Remittance due upon Receipt

Fagen Friedman & Fulfroost, LLP

American Indian Model Schools

October 31, 2017
Invoice # 55498
Page # 2

	Prev Bal	Payments And Adj.	Current Charges	Courtesy Discount	Adv. App.	Amount
Dismissal						
718-00107 Sayre DLSE	728.00	663.50	0.00	0.00	0.00	64.50
718-00108 Unfair Practice Charge SF-CE- 3237-E	4,992.50	0.00	0.00	0.00	0.00	4,992.50
718-00109 Bargaining Impasse SF-IM- 3161-E	795.00	0.00	2,358.50	0.00	0.00	3,153.50
Total Due	32,462.69	23,295.19	3,845.18	0.00	0.00	13,012.68

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048
FBO : Fagen Friedman & Fulfroost LLP
A/C# : 1893086270
ABA# : 121137522
Ref. # : 55498

Remittance due upon Receipt



Fagen Friedman & Fulfroft LLP

COPY

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

October 31, 2017
Invoice # 55498-1

Client/Matter: 718-00004
Re: General Employment Matters
For Services Rendered Through October 31, 2017

Previous Balance		26.50
Payments		-26.50
Balance Forward		0.00
Current Fees	795.00	
Total Current Due		795.00
	Total Due	795.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55498-1

Remittance due upon Receipt



Fagen Friedman & Fulfrost LLP

COPY

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

October 31, 2017
Invoice # 55498-2

Client/Matter: 718-00007
Re: General Public Agency & Governance Matters
For Services Rendered Through October 31, 2017

Previous Balance		715.50
Payments		-715.50
Balance Forward		0.00
Current Fees	106.00	
Total Current Due		106.00
	Total Due	106.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55498-2

Remittance due upon Receipt



Fagen Friedman & Fulfrost LLP

COPY

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

October 31, 2017
Invoice # 55498-3

Client/Matter: 718-00101
Re: Unfair Practice Charge (SF-CE-3190-E)
For Services Rendered Through October 31, 2017

Previous Balance		12,561.32
Payments		-11,424.00
Unapplied Cash/Credits		-130.00
Balance Forward		1,007.32
Current Fees	477.00	
Total Current Due		477.00
	Total Due	1,484.32

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55498-3

Remittance due upon Receipt

COPY



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

October 31, 2017
Invoice # 55498-4

Client/Matter: 718-00102
Re: TAIMS Negotiations 2016-17
For Services Rendered Through October 31, 2017

Previous Balance		11,822.37
Payments		-9,514.19
Balance Forward		2,308.18
Current Fees	106.00	
Current Disbursements	2.68	
Total Current Due		108.68
	Total Due	2,416.86

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55498-4

Remittance due upon Receipt

COPY



Fagen Friedman & Fulfrosts 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

October 31, 2017
Invoice # 55498-5

Client/Matter: 718-00109
Re: Bargaining Impasse SF-IM-3161-E
For Services Rendered Through October 31, 2017

Previous Balance		795.00
Current Fees	2,358.50	
Total Current Due		2,358.50
	Total Due	3,153.50

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrosts LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55498-5

Remittance due upon Receipt