



Fagen Friedman & Fulfrost LLP

COPY

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

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

Summary of Group Invoice 55925

November 30, 2017

Client: 718

Summary of Charges for Services Rendered through November 30, 2017

Previous Balance for Client		13,012.68
Balance Forward		13,012.68
Total Fees	7,419.00	
Total Disbursements	746.90	
Total Current Fees, Costs, Interest & Retainer	8,165.90	
Total Current Charges for Client	8,165.90	
Total Due for Client		21,178.58

Group Summary List

	Prev Bal	Payments And Adj.	Current Charges	Courtesy Discount	Adv. App.	Amount
718-0004 General Employment Matters	795.00	0.00	579.00	0.00	0.00	1,374.00
718-0007 General Public Agency & Governance Matte	106.00	0.00	106.00	0.00	0.00	212.00
718-00101 Unfair Practice Charge (SF-CE- 3190-E)	1,484.32	0.00	1,508.40	0.00	0.00	2,992.72
718-00102 TAIMS Negotiations 2016-17	2,416.86	0.00	2,067.00	0.00	0.00	4,483.86
718-00107 Sayre DLSE	64.50	0.00	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	3,153.50	0.00	2,074.00	0.00	0.00	5,227.50
718-00110 Phan, Thanh - EDD	0.00	0.00	1,831.50	0.00	0.00	1,831.50

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048
FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270
ABA# : 121137522
Ref. # : 55925

Remittance due upon Receipt

Fagen Friedman & Fulfroost, LLP

American Indian Model Schools

November 30, 2017
Invoice # 55925
Page # 2

	Prev Bal	Payments And Adj.	Current Charges	Courtesy Discount	Adv. App.	Amount
Total Due	13,012.68	0.00	8,165.90	0.00	0.00	21,178.58

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048
FBO : Fagen Friedman & Fulfroost LLP
A/C# : 1893086270
ABA#: 121137522
Ref. # : 55925

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

November 30, 2017
Invoice # 55925-1

Client/Matter: 718-00004
Re: General Employment Matters
For Services Rendered Through November 30, 2017

Previous Balance		795.00
Current Fees	579.00	
Total Current Due		579.00
	Total Due	1,374.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrost LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55925-1

Remittance due upon Receipt



Fagen Friedman & Fulfrosts 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

November 30, 2017
Invoice # 55925-2

Client/Matter: 718-00007
Re: General Public Agency & Governance Matters
For Services Rendered Through November 30, 2017

Previous Balance		106.00
Current Fees	106.00	
Total Current Due		106.00
Total Due		212.00

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrosts LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55925-2

Remittance due upon Receipt



Fagen Friedman & Fulfrosts 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

November 30, 2017
Invoice # 55925-3

Client/Matter: 718-00101
Re: Unfair Practice Charge (SF-CE-3190-E)
For Services Rendered Through November 30, 2017

Previous Balance		1,484.32
Current Fees	768.50	
Current Disbursements	739.90	
Total Current Due		1,508.40
	Total Due	2,992.72

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrosts LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55925-3

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

November 30, 2017
Invoice # 55925-4

Client/Matter: 718-00102
Re: TAIMS Negotiations 2016-17
For Services Rendered Through November 30, 2017

Previous Balance		2,416.86
Current Fees	2,067.00	
Total Current Due		2,067.00
	Total Due	4,483.86

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55925-4

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

November 30, 2017
Invoice # 55925-5

Client/Matter: 718-00109
Re: Bargaining Impasse SF-IM-3161-E
For Services Rendered Through November 30, 2017

Previous Balance		3,153.50
Current Fees	2,067.00	
Current Disbursements	7.00	
Total Current Due		2,074.00
	Total Due	5,227.50

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfrosts LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55925-5

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

November 30, 2017
Invoice # 55925-6

Client/Matter: 718-00110
Re: Phan, Thanh - EDD
For Services Rendered Through November 30, 2017

Previous Balance		0.00
Current Fees	1,831.50	
Total Current Due		1,831.50
	Total Due	1,831.50

Wire Instructions:

Bank : Comerica Bank, Los Angeles, CA 90048 FBO : Fagen Friedman & Fulfroft LLP
A/C# : 1893086270 ABA#: 121137522
Ref. # : 55925-6

Remittance due upon Receipt