

REMIT TO ADDRESS:
222 S. Main Street
Akron, Ohio 44308-1500
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

FEDERAL TAX ID #34-1245415

COLLIER COUNTY PUBLIC SCHOOLS
ATTN: STEPHANIE LYNN
LEGAL SERVICES DEPARTMENT
5775 OSCEOLA TRAIL
NAPLES, FL 34109

Invoice: 1272902
Client/Matter: 017748.0543
September 12, 2019

For Professional Services Rendered
For The Period Through August 31, 2019

Total Due This Invoice	\$ 9,055.50
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Re: MASON CLASSICAL ACADEMY

Date	Initials	Hours	Description
08/01/19	JF	12.00	Mason mediation.
08/02/19	JF	2.40	Follow up regarding mediation and next steps. T/Cs with Jon and R. Norton.
08/05/19	JF	1.20	T/C with Jon about meeting on the 6th and related matters. T/C with Jon. T/C with R. Norton.
08/08/19	JF	2.30	Conference with parent. Viewed live stream of Mason Bd. Mtg. T/C with Jon. Viewed portions of recorded Bd. Mtg. Emails with Jon. Met with concerned parent.
08/09/19	JF	0.50	Received and reviewed video from Jon. Received and reviewed letter from parent.
08/12/19	JF	3.80	Documents from Jon on proposed grievance policy. Research application, contract, CCPS policies, statutes, AG opinions, and FAC. Email to Jon. T/c with Jon. Began working on letter to Arnold.
08/13/19	JF	4.50	Research for and drafting of letter to S. Arnold regarding lack of good faith by MCA.
08/14/19	JF	1.50	Worked on edits and revisions to Ltr. to S. Arnold.
08/14/19	MO	0.20	Worked with J. Fox and J. Fishbane finalizing correspondence to S. Arnold.
08/17/19	JF	0.70	Ltr. from M. Coleman. Notes on the same. Forwarded to Jon.
08/19/19	JF	0.70	Watched Bd. of the 15th. Email to Jon.
08/20/19	JF	1.50	Worked on thoughts for response to Coleman Ltr. T/C with Jon. Reviewed

"THIS IS A CONFIDENTIAL ATTORNEY/CLIENT COMMUNICATION"

017748.0543
MASON CLASSICAL ACADEMY

Date	Initials	Hours	Description
			section on "Gov. Letter" from mtg. Reviewed revised policy.
08/28/19	JF	0.70	Received and reviewed new retainer letter from MCA. Conference with Jon. Began new letter to MCA.
08/29/19	RDP	2.00	Research re: advance fees.
08/30/19	RDP	0.30	Further research re: advance fee.

Professional Services \$ 9,055.50

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Robert D. Pritt	2.30	265.00	609.50
James Fox	31.80	265.00	8,427.00
Melanie Ortega	0.20	95.00	19.00
Totals	34.30		9,055.50

Invoice Total **\$ 9,055.50**

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REMITTANCE PAGE

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PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1272902
Client/Matter: 017748.0543
Billing Atty: JF
September 12, 2019

Re: MASON CLASSICAL ACADEMY

Invoice Total

\$ 9,055.50

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,
EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
222 S. Main Street
Akron, OH 44308-1500

Please Note New Wiring Instructions

Wire/ACH Instructions:
PNC Bank, NA
1 Cascade Plaza
Akron, OH 44308
ACH/Wire Routing Number 041000124
Account Number 4130090751
Swift Code PNCCUS33