

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: 1279214
 Client/Matter: 017748.0543
 November 12, 2019

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

Total Due This Invoice	<u>\$ 2,616.00</u>
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Re: MASON CLASSICAL ACADEMY

Date	Initials	Hours	Description
10/03/19	JF	0.10	Received and reviewed Press Release from parent group about starting new school. Sent to Jon. Email with M. Ortega about jump drive.
10/03/19	MO	0.20	Received & reviewed various meeting minutes and save same in IManage.
10/10/19	JF	1.30	Reviewed 9/27 emergency meeting to cure Sunshine Law violation. Reviewed 10/10 meeting, notes on the same. T/C with Jon.
10/15/19	JF	0.20	Received and reviewed memo on public records requests. Received and reviewed info. from parent.
10/16/19	JF	1.00	T/C with Jon. Drafted email to M. Coleman,
10/17/19	JF	2.30	Meeting with parent. Reviewed recent board meetings.
10/18/19	JF	0.20	Email from Jon. Edited email to M. Coleman and sent the same.
10/21/19	JF	0.90	Watched 10/21 special meeting and made notes on the same. Researched outside audt firm. Email to Jon about the same.
10/22/19	JF	0.40	Ltr. from S. Arnold. T/C with J. Fishbane.
10/23/19	JF	0.50	Worked on next steps. T/C with Jon.
10/24/19	JF	0.10	Received and reviewed agenda from parent.
10/25/19	JF	2.00	T/Cs with Jon. Review MCA meeting. Notes on the same. Reviewed contract and settlement. Notes on the same.
10/29/19	JF	0.20	Emails from Jon about Sect. 9 of the settlement. Review of Agreement and

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MASON CLASSICAL ACADEMY

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Page 2

Date	Initials	Hours	Description
			Analysis of section 9. Email to Jon.
10/30/19	JF	0.60	Meetign with parent. Review of Sunshine Law training materials.

Professional Services \$ 2,616.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
James Fox	9.80	265.00	2,597.00
Melanie Ortega	0.20	95.00	19.00
Totals	10.00		2,616.00

Invoice Total \$ 2,616.00

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REMITTANCE PAGE

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PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1279214
Client/Matter: 017748.0543
Billing Atty: JF
November 12, 2019

Re: MASON CLASSICAL ACADEMY

Invoice Total

\$ 2,616.00

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