

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: 1275714
Client/Matter: 017748.0543
October 10, 2019

For Professional Services Rendered
For The Period Through September 30, 2019

Total Due This Invoice	\$ 5,284.12
-------------------------------	--------------------

Re: MASON CLASSICAL ACADEMY

Date	Initials	Hours	Description
09/03/19	JF	6.00	Reviewed our letter to MCA. Reviewed MCA response. Reviewed notes from Jon. Research for and drafting of reply to response.
09/04/19	JF	0.40	Revisions to Post Settlement Ltr. II. T/C with Jon.
09/04/19	MO	0.20	Worked with J. Fox and J. Fishbane on the letter to M. Coleman.
09/09/19	JF	3.50	Reviewed emails, website postings, and meeting minutes. Review video of 9/6 meeting and notes on the same. T/C with Jon.
09/10/19	JF	0.50	Received and reviewed documents regarding various violations of law by MCA. T/C with Jon about options and status. Brief B. Bogos on possible causes of action for fraud in circuit court.
09/10/19	BJB	0.50	Phone conference with J. Fox regarding research into possible bases of circuit-court jurisdiction over a civil suit brought by the school district against a charter school.
09/11/19	JF	0.20	FERPA issue.
09/11/19	BJB	2.00	Research case law and statutory law to determine whether Florida circuit courts have jurisdiction over a civil lawsuit brought by a school board against a charter school.
09/12/19	JF	0.40	T/C regarding settlement strategy,
09/16/19	JF	1.30	Met with concerned parent. Reviewed meeting transcript. Notes on the same.
09/24/19	JF	0.40	Received and reviewed multiple emails from parents of MCA. Consideration of

"THIS IS A CONFIDENTIAL ATTORNEY/CLIENT COMMUNICATION"

017748.0543
 MASON CLASSICAL ACADEMY

 Invoice: 1275714
 October 10, 2019
 Page 2

Date	Initials	Hours	Description
			next steps at request of Jon.
09/24/19	JF	0.60	Received and reviewed letter from M. Coleman and sent to Jon. Consideration of response and whether to write a new letter based on developments since the last letter.
09/26/19	JF	2.70	Responded to public records request. Meeting with parent. T/C with Jon. Reviewed documents on MCA meeting website. Reviewed Bd. meeting.
09/30/19	JF	0.90	Meeting with parent regarding recent developments. T/C with Jon.

 Professional Services \$ 5,160.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
James Fox	16.90	265.00	4,478.50
Benjamin J. Bogos	2.50	265.00	662.50
Melanie Ortega	0.20	95.00	19.00
Totals	19.60		5,160.00

Date	Description	Amount
09/12/19	Other Law Firms - Vendor: Law Office of David A. Gunter, P.A. - Hotel: Hilton - Late Cancellation Fee	124.12

 Total Costs Advanced 124.12
Invoice Total **\$ 5,284.12**

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

REMITTANCE PAGE

For Professional Services Rendered

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

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice: 1275714
Client/Matter: 017748.0543
Billing Atty: JF
October 10, 2019

Re: MASON CLASSICAL ACADEMY

Invoice Total

\$ 5,284.12

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