

ATKINSON, ANDELSON, LOYA, RUUD & ROMO
PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
12800 CENTER COURT DRIVE, SUITE 300
CERRITOS, CALIFORNIA 90703
(562) 653-3200 (714) 826-5480

Billing questions: invoices@aalrr.com

PALO ALTO UNIFIED SCHOOL DISTRICT
ATTN: HOLLY WADE
CHIEF STUDENT SERVICES OFFICER
25 CHURCHILL AVENUE
PALO ALTO, CA 94306

MARCH 31, 2017
INVOICE NO. 519444
CLIENT NO. 006247
ERN
PAGE: 1

This Statement is payable in full upon presentation. Amounts remaining unpaid after 30 days shall be subjected to service charge of 1.0% per month. Annual rate of 12%

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE

ENCLOSED PLEASE FIND STATEMENT DATED MARCH 31, 2017 ITEMIZING CURRENT PROFESSIONAL SERVICES AND DISBURSEMENTS.

| MATTER/DESCRIPTION | FEES | DISB | TOTAL |
|-----------------------------------|-----------|--------|-----------|
| GENERAL LEGAL ADVICE - 00001 | 4,841.25 | 145.24 | 4,986.49 |
| GENERAL SPECIAL EDUCATION - 00004 | 10,988.75 | 329.66 | 11,318.41 |
| GENERAL STUDENTS - 504 - 00005 | 2,756.25 | 82.69 | 2,838.94 |

| | | | |
|----------------------------|----------|--------|----------|
| WELLNESS CENTERS - 00026 | 673.75 | 20.21 | 693.96 |
| OCR INVESTIGATIONS - 00028 | 7,656.25 | 229.69 | 7,885.94 |

MICAH WOHL- MORANTZ - SPECIAL
EDUCATION - 00042

4,103.75

123.11

4,226.86

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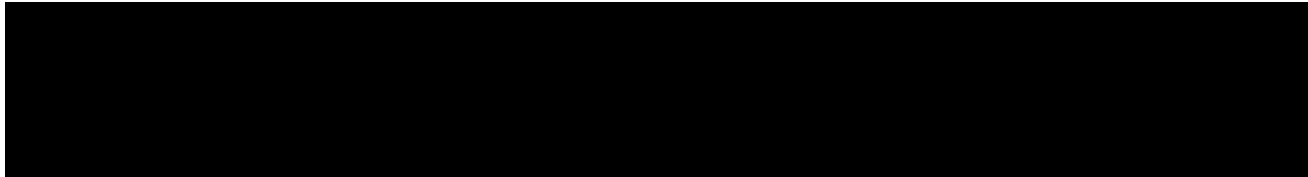
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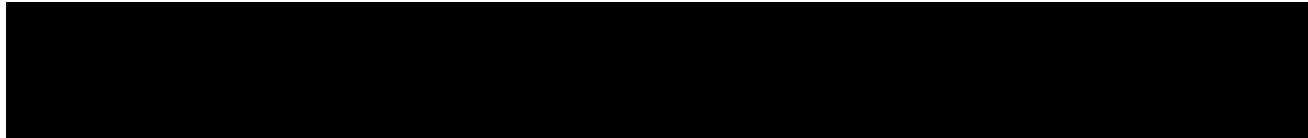
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1,041.25

31.24

1,072.49



MARCH BILLING 78,189.89

PAYMENT ALLOCATIONS

03/10/17 PAYMENT ON ACCOUNT - THANK YOU 25,390.80

TOTAL PAYMENTS 25,390.80

TOTAL MARCH BILLING 78,189.89

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| Date | Atty. | Hrs. | Amt. |
|----------|-------|------|--------|
| 03/06/17 | JRF | 1.00 | 245.00 |
| 03/06/17 | JRF | 1.00 | 245.00 |
| 03/07/17 | JRF | 0.75 | 183.75 |
| 03/07/17 | JRF | 0.25 | 61.25 |
| 03/07/17 | JRF | 0.25 | 61.25 |
| 03/08/17 | JRF | 0.50 | 122.50 |
| 03/08/17 | JRF | 0.50 | 122.50 |

CURRENT FEES: \$ 1,041.25

DISBURSEMENTS:

| | | |
|----------|----------------------|-------|
| 03/31/17 | ADMINISTRATIVE COSTS | 31.24 |
|----------|----------------------|-------|

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DISBURSEMENTS:

CURRENT DISBURSEMENTS \$31.24

FEE SUMMARY

| NAME | | INT | RATE | HOURS | AMOUNT |
|--------------------|---------|-----|---------|-------|----------|
| FAIN, JENNIFER, R. | PARTNER | JRF | 245/hr. | 4.25 | 1,041.25 |

FEE SUMMARY TOTAL 1,041.25

TOTAL MATTER BILLING 1,072.49

CUMULATIVE MATTER TOTAL 3,318.64

TOTAL MATTER BILLING 1,072.49

[Redacted]

| | | | |
|------|-------|------|------|
| Date | Atty. | Hrs. | Amt. |
|------|-------|------|------|

[Large Redacted Area]