

BakerHostetler

Mt. Diablo Unified School District
1936 Carlotta Dr
Concord CA 94519-1397

Invoice Date: 02/05/2013
Invoice Number: 1536824
B&H File Number: 08672/047378/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Stolen Laptop Incident

For professional services rendered through December 31, 2012:

BALANCE FOR THIS INVOICE DUE BY 3/8/2013 \$ 9,743.49

Please include this page with payment

Firm Contact Information

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(212) 589-4251
cfagan@bakerlaw.com

Invoice No: 1536824

<p>PLEASE REMIT TO: Baker & Hostetler LLP P.O. Box 70189 Cleveland, Ohio 44190-0189</p>	<p>FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u></p>
<p>Reference Invoice No: 1536824</p>	<p>Email the "Remittance Copy" to bakerlockbox@bakerlaw.com</p>