

WHITEMAN
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August 26, 2010
Invoice 344618
Page: 1

Buffalo and Erie County Public Library
Bridget Quinn-Carey
1 Lafayette Square
Buffalo, New York 14203

Our Matter # 104235-001
Current Structure and Funding Sources

For professional services rendered

7/2/2010	Call to B. Quinn Carey; E. Bach	0.10 hrs.	23.50
7/6/2010	Review client documents; E. Bach	2.80 hrs.	658.00
7/7/2010	Prepare for call with B. Quinn Carey; Prepare questions for same; E. Bach	0.90 hrs.	211.50
7/8/2010	Conference with R. Schofield re call with B. Quinn Caray; E. Bach	0.30 hrs.	70.50
7/20/2010	Prepare for telephone conference with B. Quinn Carey; Telephone conference with same; E. Bach	2.40 hrs.	564.00
		Sub-total Fees:	<u>1,527.50</u>

Summary of Fees

	Hours	Rate/Hr
E. Bach	6.50	235.00
Total hours:	<u>6.50</u>	<u>235.00</u>

Total Fees Due for This Matter

\$ 1,527.50

August 26, 2010

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CURRENT BILLINGS FOR THIS MATTER	\$	1,527.50
RETAINER APPLIED	\$	<u>1,060.00</u>
TOTAL DUE AFTER RETAINER APPLIED	\$	<u><u>467.50</u></u>

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BUS OFC Oct 27 2010

October 28, 2010
Invoice 347148
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Buffalo and Erie County Public Library
Bridget Quinn-Carey
1 Lafayette Square
Buffalo, New York 14203

Our Matter # 104235-001
Current Structure and Funding Sources

For professional services rendered

9/29/2010	Telephone conference with B. Quinn-Carey; E. Bach	0.30 hrs.	70.50
9/29/2010	Review materials from E. Bach; R. Schofield	0.60 hrs.	141.00
9/30/2010	E-mail to B. Quinn-Carey; E. Bach	0.10 hrs.	23.50
Sub-total Fees:			<u>235.00</u>

Summary of Fees

	Hours	Rate/Hr
E. Bach	0.40	235.00
R. Schofield	0.60	235.00
Total hours:	<u>1.00</u>	<u>235.00</u>

Total Fees Due for This Matter	\$	235.00
CURRENT BILLINGS FOR THIS MATTER	\$	235.00
RETAINER APPLIED	\$	<u>0.00</u>
TOTAL DUE AFTER RETAINER APPLIED	\$	<u><u>235.00</u></u>

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November 24, 2010
Invoice 348240
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Buffalo and Erie County Public Library
Bridget Quinn-Carey
1 Lafayette Square
Buffalo, New York 14203

Our Matter # 104235-001
Current Structure and Funding Sources

For professional services rendered

10/4/2010	Telephone conference with P. Martin; E. Bach	0.90 hrs.	211.50
10/5/2010	Conference with R. Schofield re document review; Prepare for Thursday conference; E-mails to B. Quinn-Carey; E. Bach	0.70 hrs.	164.50
10/6/2010	Prepare for conference with client; E. Bach	1.30 hrs.	305.50
10/7/2010	Prepare for call with B. Quinn-Carey and P. Martin; Conference with R. Schofield re same; Telephone conference with client and counsel; Follow-up re same; E. Bach	6.50 hrs.	1,527.50
10/12/2010	Prepare for meeting with client; E. Bach	3.80 hrs.	893.00
10/13/2010	Prepare outline for client meeting; E. Bach	7.20 hrs.	1,692.00
10/14/2010	Prepare for and travel to meeting with Buffalo and Erie County Public Library; Attend same; E. Bach	15.50 hrs.	3,642.50
10/15/2010	Work re follow-up on restructuring issues and notes of meeting with board members; E. Bach	2.90 hrs.	681.50
	Sub-total Fees:		<u>9,118.00</u>

Summary of Fees

	Hours	Rate/Hr
E. Bach	38.80	235.00
Total hours:	<u>38.80</u>	<u>235.00</u>

Total Fees Due for This Matter \$ **9,118.00**

Reimbursable Costs

Photocopy Charges 68.80

Total Reimbursable Costs \$ **68.80**

CURRENT BILLINGS FOR THIS MATTER \$ 9,186.80

RETAINER APPLIED \$ 0.00

TOTAL DUE AFTER RETAINER APPLIED \$ **9,186.80**

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December 22, 2010
Invoice 349320
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Buffalo and Erie County Public Library
Bridget Quinn-Carey
1 Lafayette Square
Buffalo, New York 14203

Our Matter # 104235-001
Current Structure and Funding Sources

For professional services rendered

10/7/2010	E-mail R. Schofield re Erie County legislative representation (Assembly/Senate); A. Leahy	0.30 hrs.	34.50
11/22/2010	Prepare for call with B. Quinn-Carey; Telephone conference with B. Quinn-Carey; Follow up re same; E. Bach	1.90 hrs.	446.50
11/22/2010	Telephone conference with B. Quinn-Carey and E. Bach; R. Schofield	0.50 hrs.	117.50
11/30/2010	Telephone conference with reporter; Follow up with B. Quinn-Carey; E. Bach	0.20 hrs.	47.00
Sub-total Fees:			<u>645.50</u>

Summary of Fees

	Hours	Rate/Hr
E. Bach	2.10	235.00
A. Leahy	0.30	115.00
R. Schofield	0.50	235.00
Total hours:	<u>2.90</u>	<u>222.59</u>

Total Fees Due for This Matter \$ **645.50**

Reimbursable Costs

10/14/2010 E. Bach - Dinner for E. Bach re: meeting with library board members 21.42

Total Reimbursable Costs \$ 21.42

December 22, 2010

Invoice 349320

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CURRENT BILLINGS FOR THIS MATTER	\$	666.92
RETAINER APPLIED	\$	0.00
 TOTAL DUE AFTER RETAINER APPLIED	 \$	 <u>666.92</u>

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January 31, 2011
Invoice 350629
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Buffalo and Erie County Public Library
Bridget Quinn-Carey
1 Lafayette Square
Buffalo, New York 14203

Our Matter # 104235-001
Current Structure and Funding Sources

For professional services rendered

12/3/2010	Draft timeline for rechartering process; Telephone conference with R. Schofield re same; E. Bach	3.60 hrs.	846.00
12/3/2010	Telephone conference with E. Bach re timeline; R. Schofield	0.40 hrs.	94.00
12/6/2010	Work with S. Lenihan re timeline; E-mails to and from B. Quinn-Carey re timeline; E. Bach	2.50 hrs.	587.50
12/21/2010	E-mail and scheduling with B. Quinn-Carey; E. Bach	0.10 hrs.	23.50
12/23/2010	Telephone conference with B. Quinn-Carey and M.J. Jahubowski; Follow-up re same; E. Bach	0.70 hrs.	164.50
12/29/2010	Telephone conference with L. Fulton; E. Bach	0.90 hrs.	211.50
	Sub-total Fees:		<u>1,927.00</u>

Summary of Fees

	Hours	Rate/Hr
E. Bach	7.80	235.00
R. Schofield	0.40	235.00
Total hours:	<u>8.20</u>	<u>235.00</u>

Total Fees Due for This Matter \$ **1,927.00**

Reimbursable Costs

Photocopy Charges 1.20

January 31, 2011

Invoice 350629

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Postage	0.44
Total Reimbursable Costs	\$ <u>1.64</u>

CURRENT BILLINGS FOR THIS MATTER	\$ 1,928.64
RETAINER APPLIED	\$ 0.00

TOTAL DUE AFTER RETAINER APPLIED	\$ <u>1,928.64</u>
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