

BakerHostetler

Wright State University
3640 Colonel Glenn Highway
Dayton, OH 45435-0001

Invoice Date: 07/31/18
Invoice Number: 50528340
B&H File Number: 03856/085697/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: AAUP-WSU Negotiation Preparation

For professional services rendered through June 30, 2018

BALANCE FOR THIS INVOICE DUE BY 08/30/18 \$ 34,146.25

Remittance Copy

Please include this page with payment

Invoice No: 50528340

Firm Contact Information

Allen Nederveld
(614) 462-2620
anederveld@bakerlaw.com

OFFICE OF GENERAL
COUNSEL
AUG 6 2018
WRIGHT STATE UNIVERSITY
RECEIVED

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Reference Invoice No: 50528340

Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Page 2

Regarding: **AAUP-WSU Negotiation Preparation**

For professional services rendered through June 30, 2018

Fees

\$ 34,146.25

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Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

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Invoice Date: 07/31/18
Invoice Number: 50528338
B&H File Number: 03856/085697/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: AAUP-WSU Fact-Finding

For professional services rendered through June 30, 2018

BALANCE FOR THIS INVOICE DUE BY 08/30/18 \$ 133,561.25

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Page 2

Regarding: **AAUP-WSU Fact-Finding**

For professional services rendered through June 30, 2018

Fees

\$ 133,561.25

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Invoice Date: 07/31/18
Invoice Number: 50528339
B&H File Number: 03856/085697/000005
Taxpayer ID Number: 34-0082025
Page 1

Regarding: AAUP-WSU Collective Bargaining Negotiations

For professional services rendered through June 30, 2018

BALANCE FOR THIS INVOICE DUE BY 08/30/18 \$ 55,460.00

Remittance Copy

Please include this page with payment

Invoice No: 50528339

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Page 2

Regarding: **AAUP-WSU Collective Bargaining Negotiations**

For professional services rendered through June 30, 2018

Fees **\$ 55,460.00**

BALANCE FOR THIS INVOICE DUE BY 08/30/18 **\$ 55,460.00**

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Invoice Date: 07/31/18
Invoice Number: 50528341
B&H File Number: 03856/085697/000003
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Labor Relations and Collective Bargaining Consulting

For professional services rendered through June 30, 2018

BALANCE FOR THIS INVOICE DUE BY 08/30/18 \$ 34,669.73

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Page 2

Regarding: Labor Relations and Collective Bargaining Consulting

For professional services rendered through June 30, 2018

Fees	\$ 29,647.50
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Expenses and Other Charges

Copier / Duplication (E101)	1,728.60
Lodging (E110)	531.06
Mileage Reimbursement (E110)	1,616.87
Color Copier (E101)	262.50
Business Meals, etc. (E111)	30.44
Meals while Traveling (E110)	512.84
Automated Research (E106)	339.92

Total Expenses	\$ 5,022.23
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