

Bernstein & Mello, P.L.L.C.

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June 08, 2017

Invoice No. 3611

Cheif Richard Bailey
Townsend MA Police Dept.
70 Brookline St.
Townsend, MA 01469

Client Number: 5138 Rick Bailey
Matter Number: 2017-0179 Townsend Police Dept -internal
For Services Rendered Through 6/8/2017.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/14/2017	RRM	Met with Chief Bailey re: internal investigation request.	0.80	\$120.00
5/15/2017	RRM	Call to Chief [REDACTED] Made arrangements to speak with him and Det. [REDACTED] re: this investigation. No charge	0.10	\$0.00 N/C
5/15/2017	RRM	Met with Chief [REDACTED] Took recorded statement.	0.50	\$75.00
		Met with Det. [REDACTED] Took recorded statement		
5/15/2017	RRM	Went to Harbor Auto Body to interview Joseph Shank.	0.25	\$37.50
		I spoke briefly with Mr. Shank. He told me he was busy and would not be able to meet with me. ***Told me to call him on May 26.		
5/15/2017	RRM	Called Lisa Lewand and left a message to return my call.	0.10	\$0.00 N/C
5/16/2017	RRM	Dave LaChappelle- Atty. for George Reidy [REDACTED] called and left message.	0.10	\$0.00 N/C
5/22/2017	RRM	Called Atty. LaChappelle and told him the crux of the investigation.	0.10	\$15.00
5/23/2017	RRM	Preparing for interview of Ofc. Reidy.	0.56	\$84.00
5/23/2017	RRM	Travel to Townsend PD.	0.80	\$120.00
		Interview Ofc. Reidy		

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5/25/2017	RRM	Called Chief [REDACTED] regarding video.	0.20	\$30.00
		Telephone conversation with Kelly Kelly regarding request she made.		
5/25/2017	RRM	Spoke to Chief [REDACTED]	0.13	\$19.50
5/30/2017	RRM	Contacted [REDACTED] re: conversation with Joe Shank.	0.15	\$22.50
5/31/2017	RRM	Report Writing	1.25	\$187.50
6/6/2017	RRM	Proofread investigative report for final edits.	0.15	\$22.50
6/6/2017	RRM	Recieved a call from David Jenkins. Returned call and left message.	0.10	\$0.00 N/C
6/8/2017	RRM	Left another message for David Jenkins. NO CHARGE	0.10	\$0.00 N/C
			Billable Hours / Fees:	4.89 \$733.50

Timekeeper Summary

Timekeeper RRM worked 4.89 hours at \$150.00 per hour, totaling \$733.50.

Timekeeper RRM worked 0.50 hours at no charge.

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$733.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$733.50

Thank You For Your Prompt Payment.

If you have any questions please contact us.

WE ALSO ACCEPT AMSTERCARD/VISA PAYMENTS. PLEASE CALL US
TO ASSIST YOU.

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