



Invoice

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ATTENTION: Timothy J. O'Rourke, Esq. Electrolux North America Associate General Counsel 10200 David Taylor Drive Charlotte, NC 28262	Project Title: RC Petition -IBEW Project Description: Employee Rights Education Billing Period: 4/20/15 - 6/5/15 Invoice No: 451514 Bill Date: June 29, 2015 Terms: Upon Receipt
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HOURLY SERVICES

DATE	CHARGE	TIME	RATE	DESCRIPTION	AMOUNT
4/21/15	Labor Hours - 6p-10p	4.0	\$285.00	Travel Time, Case Review	\$1140.00
4/22/15	Labor Hours - 6a-6p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
4/23/15	Labor Hours - 6a-6p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
4/24/15	Labor Hours -7a-2p	7.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$1995.00
4/25/15	Labor Hours - OFF	0.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$0.00
4/26/15	Labor Hours -	3	\$285.00	Review Weekly Material, Powerpoint Conf Calls	\$855.00
4/27/15	Labor Hours 6a-7:30p 9p-12a	17.5	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$4987.50
4/28/15	Labor Hours - 7a-7p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
4/29/15	Labor Hours - 7a-7p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
4/30/15	Labor Hours - 7a-7p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
5/1/15	Labor Hours - 7a-3p	8	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$2280.00
5/2/15	Labor Hours - OFF	0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$0.00
5/3/15	Labor Hours -	3	\$285.00	Review Weekly Material, Powerpoint Conf Calls	\$855.00
5/4/15	Labor Hours 6a-7:30p 9-12a	17.5	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$4987.50
5/5/15	Labor Hours - 7a-7p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
5/6/15	Labor Hours -7a-7p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
5/7/15	Labor Hours - 7a-7p	12.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
5/8/15	Labor Hours - 8a-7p	11.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3135.00
5/9/15	Labor Hours -OFF	0.0	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$0.00
5/10/15	Labor Hours -OFF	3	\$285.00	Review Weekly Material, Powerpoint Conf Calls	\$855.00
5/11/15	Labor Hours - 5a-8p	15	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$4275.00
5/12/15	Labor Hours -5a-7p	14	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3990.00
5/13/15	Labor Hours - 7a-7p	12	\$285.00	Employee Rights Training, One-On-One, Onsite Team Mtgs, Conf Calls	\$3420.00
5/14/15	Labor Hours - 5a-7p	14	\$285.00	Vote, One-On-One, Onsite Team Mtgs, Conf Calls	\$3990.00
6/3/15	NLRB Hearing 6p-11p	5	\$285.00	Prepared for hearing with NLRB	\$1425.00
6/4/15	NLRB Hearing 8a-5p	9	\$285.00	NLRB Hearing	\$2565.00
				TOTAL	\$68,115.00

EXPENSE SUMMARY

DATE	CHARGE	WK 1	WK 2	Week 3	Week 4	Hearing	DESCRIPTION	AMOUNT
4/21/15	Airfare	1256.10	961.70	361.00	356.50	685.50	Receipts attached	\$3,620.80
4/21/15	Taxi	21.00	103.60	53.38	68.00	0.00	Receipts attached	\$245.98
4/21/15	Lodging	344.00	\$1005.48	\$1263.36	1844.12	343.76	Receipts attached	\$4,800.72
4/21/15	Meals	300.00	375.00	375.00	375.00	225.00	75.00 per diem	\$1,650.00
4/21/15	Rental Car	0.00	447.65	0.00	948.76	159.73	Receipts attached	\$1,556.14
4/21/15	Airport Park/Tolls	58.00	0.00	0.00	0.00	40.00	Receipts attached	\$98.00
4/21/15	Fuel	0.00	21.39	0.00	22.01	9.00	Receipts attached	\$52.40
4/21/15	IRS Mileage	16.80	16.80	8.40	8.40	16.80	.56 to-from Airport	\$67.20
EXPENSES TOTAL								\$12091.24
HOURLY TOTAL								\$68,115.00
TOTAL DUE								\$80,206.24

Thank You for allowing our team to assist you.
All invoices are due upon receipt.
Please forward payment to: The Labor Pros 390 N Orange Ave Suite 2300 Orlando FL 32801