

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF NEW YORK

PRO BONO FUND VOUCHER  
AND REQUEST FOR REIMBURSEMENT

I, William D. Wallace/Michael D. Callan, duly appointed as counsel pro bono to  
represent Terry in the matter of  
Terry Daum v. Devlin, et al.

Civil Action No. 9:15 -CV-01083, hereby request reimbursement pursuant to Local Rule 83.2  
for expenses incurred in the representation of my pro bono client in the amount of \$ 1,402.82.


I certify that the expenses, a detailed copy of which are attached hereto, are reasonable  
and necessary. I further understand that absent prior approval of the court, cumulative expenses  
in this matter will not exceed \$2,000.00.

Dated: 9/22/2021

Counsel Pro Bono (Signature): 

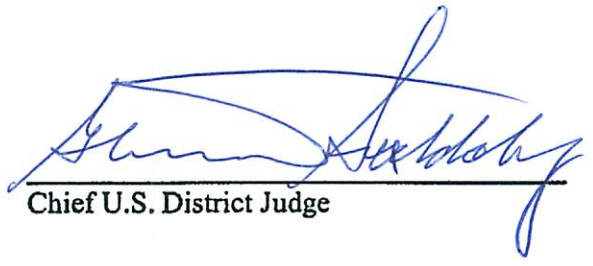
The above application of counsel pro bono is fair and reasonable and payment is  
requested from the Northern District of New York's Pro Bono Fund.

Dated: \_\_\_\_\_

Presiding Judge (Signature): 

IT IS SO ORDERED.

Dated: Oct 6, 2021

  
Chief U.S. District Judge



**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF NEW YORK**

**Pro Bono Authorization Request**

**Attorney(s) Name:** William D. Wallace, Esq./Michael D. Callan, Esq.

**Case Number/Party Represented:** Terry Daum - Case No. 9:15-cv-01083

**Authorization Request for expenses in excess of \$500.00**

**Explanation:**

Video depositions and transcripts of Willel Johnson, Gary Bowen and  
Jason Scotchmer on March 30, 2021

**Authorization Request for voucher in excess of \$2,000.00**

**Explanation:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Travel Authorization Request**

**Provide justification for travel and a list of estimated travel expenses:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The above Authorization Request for travel expenses, expenses in excess of \$500.00 or voucher in excess of \$2,000.00 is hereby APPROVED.

**Presiding Judge (Signature):** 

**Dated:** \_\_\_\_\_

\*Please email Authorization Request to the "Courtroom Deputy" of presiding Judge  
\*A copy of the approved authorization must be attached to your pro bono voucher.

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF NEW YORK

Pro Bono Expense Voucher

Attorney(s) Name: Michael D. Callan, Esq./William D. Wallace, Esq.  
Law Firm Name: Saunders Kahler, L.L.P.  
Mailing Address of Law Firm: 185 Genesee Street, Suite 1400  
City/State/Zip: Utica, NY 13501

I hereby request payment be made for Pro Bono services performed in:

Case Number: 9:15-CV-01083-DNH-DJS

Party Represented: Plaintiff Terry Daum

Dates of Service: From: 3/25/2019 To: 4/6/2021

Rates Effective October 2020 through September 2021  
See mileage rates for Northern District of New York

GSA PER DIEM RATES: (Recommended)	Lodging	Meals
Syracuse	\$ 101	\$ 61
Albany	\$ 114	\$ 61
Utica	\$ 96	\$ 55
Binghamton	\$ 101	\$ 61
Plattsburgh	\$ 96	\$ 55

\*Only actual expenses may be claimed

GRAND TOTAL  
VOUCHER AMOUNT

\$1402.82. ✓

Finance Audit MC Date: 9/22/2021

I certify that I rendered the services described herein, that said services are fair and reasonable and payment is requested from the Northern District of New York's Pro Bono Fund. I further understand that absent prior approval of the Court, cumulative expenses in this matter will not exceed \$2,000.00.

Attorney Signature: [Signature] Date: 9/22/2021

\*Must provide receipts if your expenses include airfare, lodging, rental car and expenses \$50.00 and over.  
\*Please submit your voucher via ECF using "Motion for Disbursement of Funds" event.  
\*If you have an expense over \$500.00, travel expenses or your voucher exceeds \$2,000.00, please fill out the attached Authorization Request Form.

### Pro Bono Other Expenses

\*Any expenses in excess of \$500.00 should receive the Court's prior approval. Please see guidelines for further details.

Attorney(s): Michael D. Callan, William D. Wallace

DATE	EXPENSE TYPE	NOTES/PURPOSE	TOTAL EXPENSE AMOUNT
3/5/20	Medical Records - Check to Sullivan CF	Evaluation of Injuries	\$ 27.00
4/1/21	Video Depositions and Transcripts	Trial Depositions	\$ 921.82
4/6/21	Lunch - Jimmy John's	Lunch for Client/COs, Attorneys	\$ 37.11
4/8/21	FedEx - clothes back to Daum's uncle	Clothes for trial	\$ 115.30
<b>TOTAL:</b>			<b>\$ 1,101.23</b>

✓  
Original  
amt \$46.38

✓

✓

## Pro Bono Travel Expenses

\*Receipts required for lodging, airfare, rental cars and any meal \$50.00 and over\*

\*Reimbursement for meals and lodging expenses may be claimed only on an actual expense (itemized) basis, up to the applicable GSA per diem allowance for the date and location of travel. (See Rates table on page 1)

Attorney(s): \_\_\_\_\_

DATE	EXPENSE TYPE	TO/FROM	OTHER EXPENSE AMOUNT	MILEAGE	MILEAGE RATE .575 (EFFECTIVE 1/1/20)	TOTAL
8/16/19	Privately Owned Vehicle	Great Meadow/Utica		256	0.58	\$ 148.48 ✓
9/5/19	Privately Owned Vehicle	Albany/Utica		192	0.58	\$ 111.36 ✓
9/5/19	Meals: Breakfast		\$ 20.88			\$ 20.88
9/5/19	Meals: Lunch		\$ 20.87			\$ 20.87
<b>TOTAL:</b>						<b>\$ 301.59</b> ✓

\*Any expense other than privately owned vehicle, please enter in OTHER EXPENSE AMOUNT.



Phone - 518-465-8029  
 Email - ARII@courtsteno.com

**Invoice**

**Associated Reporters Int'l., Inc.**

10 River Drive  
 P.O. Box 165  
 Massena, NY 13662

**PAID**  
 03/30/2021

Bill To  
 MERRITT S. LOCKE & ASSOCIATES, LLP  
 Attn: Merritt S. Locke  
 185 Genesee Street, Suite 1400  
 Utica, NY 13501

Date	Invoice #	Job #	Terms	Tax ID
4/1/2021	149355	210330.1N1		16-1397123

Quantity	Description	Rate	Amount
	Appearance Fee: Full Day - 3/30/21	150.00	150.00
	Video Services - Video - Flat Charge - 3/30/21	75.00	75.00
25	Deposition of WILELLE JOHNSON - Daum v Devlin/Cross/Stickney - 3/30/21 - Index No.: 15-CV-01083 - EXPEDITE	6.46	161.50
22	Deposition of GARY BOWEN - Daum v Devlin/Cross/Stickney - 3/30/21 - Index No.: 15-CV-01083 - EXPEDITE	6.46	142.12
20	Deposition of JASON SCOTCHMER - Daum v Devlin/Cross/Stickney - 3/30/21 - Index No.: 15-CV-01083 - EXPEDITE	6.46	129.20
	Video Services - Video editing	250.00	250.00
	Postage	14.00	14.00

UNITED STATES DISTRICT COURT  
 NORTHERN DISTRICT OF NEW YORK

TERRY DAUM,  
 Plaintiff,  
 v Index No.: 15-CV-01083  
 CAPTAIN DEVLIN; SERGEANT CROSS;  
 C. STICKNEY, CORRECTION OFFICER,  
 Defendants.

\_\_\_\_\_ X

DEPOSITIONS  
 DATE: March 30, 2021

VENUE: WebEx

**Total**

**\$921.82** ✓

# ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amo.
03/17	INFO QUICK SOLUTIONS I 315-463-1400 NY	5.00
03/20	INFO QUICK SOLUTIONS I 315-463-1400 NY	2.00
03/20	INFO QUICK SOLUTIONS I 315-463-1400 NY	20.00
03/20	INFO QUICK SOLUTIONS I 315-463-1400 NY	3.00
03/23	DELAWARE COUNTY CLERK 607-8325700 NY	210.00
03/26	NYSDOS ECORP 518 473 8262 518-4738262 NY	210.00
03/29	IN *ASSOCIATED REPORTERS 315-7696429 NY	250.00
03/30	IN *ASSOCIATED REPORTERS 315-7696429 NY MERRITT S LOCKE TRANSACTIONS THIS CYCLE (CARD	1,000.00

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.



## INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

092100603104116551000200000000

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate  
 (d) = Daily Balance Method (including new transactions)  
 (a) = Average Daily Balance Method (including new transactions)  
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.  
 \*Includes interest charges on Late or Return Payment fees.  
 \*\*This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.



Associated Reporters Int'l., Inc.  
10 River Drive  
Massena, NY 13662

04/07/2021

**CREDIT**

Total: **\$328.18**

Visa  
xxxxxxxxxxxx8087

Exp. Date:       xx / xx  
Entry Mode:     Keyed  
Name:            SAUNDERS KAHLER, LLP  
Auth. Code:     N/A  
Trans. ID:       ██████████  
Terminal ID:     -

QuickBooks Trans. No:       97  
Merchant No.:     ██████████  
AID               -

X \_\_\_\_\_  
Signature

MERCHANT COPY



**FedEx** Package  
Express US Airbill

FedEx Tracking Number 8166 1063 1200

1 From Please print and press hard.  
Date 4/8/21 Sender's FedEx Account Number 707947858-0

Sender's Name Will Wallace Phone 315 733-0419

Company SAUNDERS KAHLER, LLP

Address 185 GENESEE ST STE 1400 #115  
Dist./Floor/Room

City UTICA State NY ZIP 13501-2106

2 Your Internal Billing Reference 19-99 REFERENCE

3 To Recipient's Name Edward De Cardona Phone


Company

Address 102 Drake Avenue  
We cannot deliver to P.O. boxes or P.O. ZIP codes Dist./Floor/Room

Address Unit 12  
Use this line for the HOLD location address in the construction of your shipping address.

City New Rochelle State NY ZIP 10805

0137202269

 Leave the packing to the pros at FedEx Office.  
Go to [fedex.com/office](http://fedex.com/office).

**0205** Sender's Copy

4 Express Package Service \*To most locations. Packages up to 150 lbs.  
For packages over 100 lbs., use the FedEx Express Freight Service.

**Next Business Day** **2nd Business Day**

FedEx First Overnight  
Earliest next business morning delivery to select locations. Policy shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Priority Overnight  
Next business morning\* Federal shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight  
Next business morning\* Saturday Delivery NOT available.

FedEx 2D by AM.  
Second business morning\* Saturday Delivery NOT available.

FedEx 2D by  
Second business afternoon\* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Express Saver  
Third business day\* Saturday Delivery NOT available.

5 Packaging \*Declared value less than \$500.

FedEx Envelope\*  FedEx Pak\*  FedEx Box  FedEx Tube  Other

6 Special Handling and Delivery Signature Options Not all services available in all areas. See the FedEx Service Guide.

Saturday Delivery  
NOT available for FedEx Standard Overnight, FedEx 2Day AM, or FedEx Express Saver.

No Signature Required  
Package may be left unattended at recipient's address.

Direct Signature  
Signature of recipient's address may sign for delivery.

Indirect Signature  
Signature of individual at recipient's address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?  
One here must be checked.

No  Yes  Yes  Yes  Dry Ice  Cargo Aircraft Only  
For Yes, see UN 1845. Dry Ice, UN 1845. Dry Ice, UN 1845. Dry Ice, UN 1845.

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

7 Payment Bill to: This field can be used only when billing to a FedEx account number for cash, check, or credit card transactions. Please go to a verified shipping location.

Sender  Recipient  Third Party  
Sender: Bill to Sender. I will be paid. Recipient: Bill to Recipient. Third Party: Bill to Third Party.

Total Packages 01 Total Weight 0 Total Declared Value\* 0

The liability is limited to USD100 unless you declare a higher value. See back for details. By using this bill you agree to the service conditions on the back of this bill and in the current FedEx Service Guide, including terms that limit our liability.

Form 3113 • Form 4822334 • 01/20 • 2011 FedEx • PRINTED IN U.S.A.

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.



<b>Invoice Number</b> 7-335-16157	<b>Invoice Date</b> Apr 12, 2021	<b>Account Number</b> [REDACTED]	Page 4 of 4
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Ship Date: Apr 08, 2021      Cust. Ref.: 19 99      Ref.#2:  
Payor: Shipper      Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
Distance Based Pricing, Zone 3  
We calculated your charges based on a dimensional weight of 27.0 lbs, 19 in x 12 in x 16 in, using a dimensional factor of 139.  
Package Delivered to Recipient Address - Release Authorized

Automation	AWB	<u>Sender</u>	<u>Recipient</u>
Tracking ID	816610631200	WILL WALLACE	EDWARD DE CARDURA
Service Type	FedEx Standard Overnight	SAUNDERS KAHLER, LLP	102 DRKAE AVE UNIT 12
Package Type	Customer Packaging	185 GENESEE ST STE 1400	NEW ROCHELLE NY 10805 US
Zone	03	UTICA NY 13501-2108 US	
Packages	1		
Rated Weight	27.0 lbs, 12.2 kgs		
Delivered	Apr 09, 2021 14:56	Transportation Charge	103.57
Svc Area	A2	Fuel Surcharge	6.78
Signed by	see above	Residential Delivery	4.95
FedEx Use	009845720/1305/02	<b>Total Charge</b>	<b>USD \$115.30</b>
<b>Shipper Subtotal</b>			<b>USD \$287.48</b>
<b>Total FedEx Express</b>			<b>USD \$287.48</b>

SAUNDERS KAHLER, L.L.P.  
 SUITE 1400  
 185 GENESEE STREET  
 UTICA, NEW YORK 13501

ADIRONDACK BANK  
 185 GENESEE STREET  
 UTICA, NEW YORK 13501  
 50-7170/2213

41136

Check # 41136

DATE AMOUNT  
 Apr 14/21  
 48/100 \$287.48

PAY TO THE ORDER OF: \*\*\* Two Hundred Eighty Seven \*\*\*\*\*  
 FedEx  
 P.O. Box 371461  
 Pittsburgh PA 15250-7461

GENERAL ACCOUNT  
 AUTHORIZED SIGNATURE

⑆04⑆⑆⑆36⑆⑆ ⑆22⑆⑆37⑆⑆709⑆⑆

**A** Federal Reserve Bank of New York  
 The security guidelines of the Federal Reserve Bank of New York are designed to protect the integrity of the check payment system. These guidelines are intended to help you identify and prevent fraud. For more information, visit [www.frb.org](http://www.frb.org).

**FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

BNYMELLON  
 CRED TO PAYEE  
 ABS END GUAR

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT  
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 RESERVED FOR FINANCIAL INSTITUTION USE