

10/22/10	Review Battista - Aviles email exchanges; Phone conference with S. Rodriguez regarding Schmidt file; Phone conference with P. Sheil regarding same.	JPP	1.20
10/25/10	Conferences regarding location of Schmidt report.	JPP	0.40
10/27/10	Search for Schmidt report.	JPP	1.30
11/01/10	Conference with M. Dermody regarding Schmidt report, status.	JPP	0.50
11/04/10	Conferences with D. Frank regarding Hudson County RFQ; Review RFQ.	JPP	1.40
11/08/10	Review D. Frank email to D. Wengert regarding RFQ information; Conference with D. Frank; Conference with D. Battista regarding letter.	JPP	0.70
11/09/10	Conference with D. Frank regarding RFQ submissions; Phone conference with L. Corvo regarding past investigations, letter to D. Battista.	JPP	0.50
11/10/10	Revise and finalize audit memo; Draft memo to D. Battista regarding number of interviews and activities in 2010.	JPP	2.10
11/10/10	Prepared exhibits to Audit; document management regarding same.	SLJ	1.50
11/12/10	Document management in filesite.	SLJ	0.10
11/16/10	Review and revise Response to RFQ; Email exchange with G. LeClair.	JPP	0.90
11/30/10	Phone conference with D. Battista regarding audit; Re-forward audit.	JPP	0.40
TOTAL SERVICES			\$17,181.00

SERVICES RECAP

INIT	NAME	RATE	HOURS	AMOUNT
JPP	Joseph P. Paranac	\$150.00	29.70	\$4,455.00
LHC	Laura H. Corvo	\$150.00	54.20	\$8,130.00
SJP	Shelley Pedersen	\$150.00	8.70	\$1,305.00
SR	Suzette Rodriguez	\$150.00	8.80	\$1,320.00
SLJ	Susannah Lloyd-Jones	\$90.00	21.90	\$1,971.00