

August 19, 2014

NIU
Related Matters
Invoice 4-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
7/8/14	Sherman, Marc	Document review & findings	1.50
7/9/14	Sherman, Marc	Document review & findings	3.25
7/10/14	Sherman, Marc	Document review & findings	4.00
7/14/14	Sherman, Marc	Document review & findings	2.50
7/15/14	Sherman, Marc	Client Meeting	1.00
7/21/14	Sherman, Marc	Client Meeting	1.00
7/23/14	Sherman, Marc	Client Meeting	2.00
Subtotal - Sherman, Marc			15.25
7/9/14	Evans, Craig	Vendor/Employee analysis	1.00
7/28/14	Evans, Craig	Vendor/Employee analysis	1.50
7/29/14	Evans, Craig	Vendor/Employee analysis	2.10
7/30/14	Evans, Craig	Vendor/Employee analysis	1.80
Subtotal - Evans, Craig			6.40
7/1/14	You, Dan	Document review and analysis	6.50
7/2/14	You, Dan	Document review and analysis	5.00
7/3/14	You, Dan	Document review and analysis	4.00
7/21/14	You, Dan	Document Review and Analysis	4.00
7/22/14	You, Dan	Document Review and Analysis	2.00
7/23/14	You, Dan	Internal Meeting and Discussions	2.00
7/23/14	You, Dan	Document Review and Analysis	1.00
7/24/14	You, Dan	Document Review and Analysis	2.00
7/25/14	You, Dan	Document Review and Analysis	2.00
Subtotal - You, Dan			28.50
7/1/14	Cardell, Meghan	Off-site, Document Review & Analysis, Report Drafting	6.00
7/2/14	Cardell, Meghan	Off-site, Document Review & Analysis, Report Drafting	6.00
7/3/14	Cardell, Meghan	Off-site, Document Review & Analysis, Report Drafting	5.50
7/7/14	Cardell, Meghan	Off-site - Report Drafting	8.00
7/10/14	Cardell, Meghan	Off-site - Report Drafting	8.00
7/18/14	Cardell, Meghan	Off-site Document Review & Analysis	1.50
Subtotal - Cardell, Meghan			35.00
7/28/14	Sloan, Austin	Data Analytics SQL scripting and report building	5.75
7/29/14	Sloan, Austin	Data Analytics SQL scripting and report building	7.00
7/30/14	Sloan, Austin	Data Analytics SQL scripting and report building	1.50
Subtotal - Sloan, Austin			14.25
TOTAL			99.40