

PO#141552

11/1/16

PUGH, JONES & JOHNSON, P.C.

ATTORNEYS AT LAW

180 NORTH LA SALLE STREET
SUITE 3400
CHICAGO, ILLINOIS 60601-2807

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INVOICE

9/8/2014

Mr. Jerry Blakemore
Vice-President and General Counsel
Northern Illinois University
Altgeld Hall #330
DeKalb, IL 60115

Re: Federal and State Investigation

DESCRIPTION

AMOUNT

LEGAL SERVICES PROVIDED BY SUB-CONTRACTOR ALVAREZ AND MARSAL-
APRIL, MAY AND JUNE, 2014

\$430,775.39

OK to pay

[REDACTED]

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PAGE 17



Global Forensic and Dr
 858 Thirtieth Street,
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May 30, 2014

NIU
 Related Matters
 Invoice 1-802149

Preston L. Pugh, Esq.
 Partner
 Pugh, Jones & Johnson, P.C.
 180 North LaSalle Street, Suite 3400
 Chicago, IL 60601

Summary of Time and Expenses**Professional Services:**

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Professional Services rendered by Staff at Standard Rate			\$ 233,917.50
Fees for Staff at discounted Blended Rate	581.75	375	\$ 218,156.25
Additional discount for Travel and Other Time Normally Billed	-47.00	375	\$ (17,625.00)
Total Professional Fees			\$ 200,531.25

Expenses:

Transportation	\$ 9,405.05
Hotel and Meals	3,644.03
Car Rental/Fuel/Tolls	1,302.87
Parking	154.00
Supplies/Communications Charges	1,264.42
Other: Miscellaneous	40.78
Total Expenses	\$ 15,811.15

TOTAL INVOICE**\$ 216,342.40**

Invoice 3-802-149
 June 136,601.35

May 30, 2014

NIU Related
Matters

Invoice 1-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
4/8/14	Sherman, Marc	Interviews and document review	8.00
4/9/14	Sherman, Marc	Interviews and document review	8.00
4/10/14	Sherman, Marc	Interviews and document review	8.00
4/11/14	Sherman, Marc	Interviews and document review	2.00
4/15/14	Sherman, Marc	Interviews and document review	8.00
4/16/14	Sherman, Marc	Interviews and document review	8.00
4/17/14	Sherman, Marc	Interviews and document review	9.00
4/24/14	Sherman, Marc	Interviews and document review	1.25
4/28/14	Sherman, Marc	Interviews and document review	8.00
4/29/14	Sherman, Marc	Interviews and document review	8.00
5/5/14	Sherman, Marc	Interviews and document review	4.50
5/6/14	Sherman, Marc	Interviews and document review	8.00
5/7/14	Sherman, Marc	Interviews and document review	7.00
5/8/14	Sherman, Marc	Interviews and document review	8.00
5/12/14	Sherman, Marc	Interviews and document review	2.00
5/12/14	Sherman, Marc	Travel time	6.00
5/13/14	Sherman, Marc	Interviews and document review	8.00
5/14/14	Sherman, Marc	Interviews and document review	8.00
Subtotal - Sherman, Marc			119.75
4/14/14	Gandhi, Anand	Oversight of the digital document review, quality control, and project management	1.25
4/17/14	Gandhi, Anand	Oversight of the digital document review, quality control, and project management	1.50
Subtotal - Gandhi, Anand			2.75
4/13/14	Moks, Christopher	Data and Document Collection	6.50
4/13/14	Moks, Christopher	Travel time	3.00
4/14/14	Moks, Christopher	Data and Document Collection	4.50
4/14/14	Moks, Christopher	Data and Document Collection	6.00
4/15/14	Moks, Christopher	Data and Document Collection	7.50
4/16/14	Moks, Christopher	Data and Document Collection	4.50
4/16/14	Moks, Christopher	Travel time	3.50
4/17/14	Moks, Christopher	Data and Document Collection	3.00
5/5/14	Moks, Christopher	Data and Document Collection	1.50
5/6/14	Moks, Christopher	Data and Document Collection	0.25
Subtotal - Moks, Christopher			40.25
4/3/14	You, Dan	Discuss and Review Prelim Work Plan	2.00
4/8/14	You, Dan	Interviews, Document Review, and Analysis	8.00
4/9/14	You, Dan	Interviews, Document Review, and Analysis	8.00
4/10/14	You, Dan	Interviews, Document Review, and Analysis	6.00
4/11/14	You, Dan	Interviews, Document Review, and Analysis	6.00
4/13/14	You, Dan	Document Collection	6.00
4/14/14	You, Dan	Document Collection	6.00
4/14/14	You, Dan	Interviews, Document Review, and Analysis	4.00
4/15/14	You, Dan	Interviews, Document Review, and Analysis	8.00
4/16/14	You, Dan	Interviews, Document Review, and Analysis	8.00
4/17/14	You, Dan	Interviews, Document Review, and Analysis	8.00
4/21/14	You, Dan	Document Review and Analysis	2.00
4/22/14	You, Dan	Document Review and Analysis, Meetings and Interviews	8.00
4/23/14	You, Dan	Document Review and Analysis; Meetings and Interviews	8.00

NIU Related
Matters

May 30, 2014

Invoice 1-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
4/24/14	You, Dan	Document Review and Analysis; Meetings and Interviews	8.00
4/25/14	You, Dan	Document Review and Analysis	3.00
4/28/14	You, Dan	Meetings and Interviews; Document Review and Analysis	8.00
4/29/14	You, Dan	Meetings and Interviews; Document Review and Analysis	8.00
4/30/14	You, Dan	Meetings and Interviews; Document Review and Analysis	7.00
5/1/14	You, Dan	Meeting and Interviews; Document Review and Analysis	8.00
5/2/14	You, Dan	Meeting and Interviews; Document Review and Analysis	4.00
5/2/14	You, Dan	Travel time	3.00
5/5/14	You, Dan	Meeting and Interviews; Document Review and Analysis	5.00
5/5/14	You, Dan	Travel time	3.00
5/6/14	You, Dan	Meeting and Interviews; Document Review and Analysis	8.00
5/7/14	You, Dan	Meeting and Interviews; Document Review and Analysis	8.00
5/8/14	You, Dan	Meeting and Interviews; Document Review and Analysis	5.00
5/8/14	You, Dan	Travel time	3.00
5/9/14	You, Dan	Document Review and Analysis	6.00
5/12/14	You, Dan	Meetings; Review and Analysis; Data Collection	5.00
5/12/14	You, Dan	Travel time	3.00
5/13/14	You, Dan	Meetings; Review and Analysis; Data Collection	8.00
5/14/14	You, Dan	Meetings; Review and Analysis; Data Collection	8.00
Subtotal - You, Dan			199.00
4/8/14	Cardell, Meghan	On-site initial interviews, meetings and research	5.00
4/8/14	Cardell, Meghan	Travel Time	2.00
4/9/14	Cardell, Meghan	On-site initial interviews, meetings and research	8.00
4/10/14	Cardell, Meghan	On-site initial interviews, meetings and research	8.00
4/11/14	Cardell, Meghan	Travel Time	2.00
4/11/14	Cardell, Meghan	On-site initial interviews, meetings and research	4.50
4/13/14	Cardell, Meghan	Travel Time	2.00
4/13/14	Cardell, Meghan	Document Collection	6.50
4/14/14	Cardell, Meghan	Document Collection	6.00
4/14/14	Cardell, Meghan	On-site - Interviews & Document Review and Analysis	7.00
4/15/14	Cardell, Meghan	On-site - Interviews & Document Review and Analysis	9.00
4/16/14	Cardell, Meghan	On-site - Interviews & Document Review and Analysis	8.00
4/17/14	Cardell, Meghan	On-site - Interviews & Document Review and Analysis	8.00
4/17/14	Cardell, Meghan	Travel Time	2.00
4/21/14	Cardell, Meghan	Document Review and Organization	3.00
4/22/14	Cardell, Meghan	Onsite - Interviews, Document Review and Analysis	7.00
4/22/14	Cardell, Meghan	Travel Time	2.00
4/23/14	Cardell, Meghan	Onsite - Interviews, Document Review and Analysis	8.00
4/24/14	Cardell, Meghan	Onsite - Interviews, Document Review and Analysis	8.00
4/24/14	Cardell, Meghan	Travel Time	2.50
4/25/14	Cardell, Meghan	Document Review and Organization	4.00
4/28/14	Cardell, Meghan	Onsite - Interviews, Document Review and Analysis	8.00
4/28/14	Cardell, Meghan	Travel Time	2.00
4/29/14	Cardell, Meghan	Onsite - Interviews, Document Review and Analysis	8.00
4/30/14	Cardell, Meghan	Onsite- Interviews, Document Review & Analysis	8.00
5/1/14	Cardell, Meghan	Onsite- Interviews, Document Review & Analysis	8.00
5/2/14	Cardell, Meghan	Onsite- Interviews, Document Review & Analysis	8.00
5/5/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	8.00
5/6/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	8.00
5/7/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	8.00
5/8/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	4.50
5/8/14	Cardell, Meghan	Travel time	4.00

May 30, 2014

NIU Related
Matters
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<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
5/9/14	Cardell, Meghan	Off-site - Document Review & Analysis	5.00
5/12/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	7.00
5/12/14	Cardell, Meghan	Travel time	4.00
5/13/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
5/14/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
Subtotal - Cardell, Meghan			219.00
4/25/14	Keophilavanh, Tony	Data Collection and Maintenance	1.00
Subtotal - Keophilavanh, Tony			1.00
TOTAL			581.75



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Alvarez & Marsal
Global Forensic and Dispute Services, LLC
Columbia Square
555 Thirteenth Street, NW, 5th Floor, West
Washington, DC 20004
Phone: +1 202 729 2100
Fax: +1 202 729 2101

June 27, 2014

NIU
Related Matters
Invoice 2-802149

Preston L. Pugh, Esq.
Partner
Pugh, Jones & Johnson, P.C.
180 North LaSalle Street, Suite 3400

Summary of Time and Expenses

Professional Services:

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Professional Services rendered by Staff at Standard Rate			\$ 85,180.00
Fees for Staff at discounted Blended Rate	207.05	375	\$ 77,643.75
<i>Additional discount for Travel and Other Time Normally Billed</i>	-32.50	375	\$ (12,187.50)
Total Professional Fees			\$ 65,456.25

Expenses:

Transportation	\$ 5,634.76
Hotel and Meals	4,550.25
Car Rental/Fuel/Tolls	1,907.60
Parking	242.00
Other: Miscellaneous	40.78
Total Expenses	\$ 12,375.39

TOTAL INVOICE \$ 77,831.64

June 27, 2014

NIU
Related Matters
Invoice 2-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
5/19/14	Sherman, Marc	Interviews and document review	8.00
5/19/14	Sherman, Marc	Travel time	5.00
5/20/14	Sherman, Marc	Interviews and document review	8.00
5/21/14	Sherman, Marc	Interviews and document review	8.00
5/22/14	Sherman, Marc	Interviews and document review	8.00
5/22/14	Sherman, Marc	Travel time	6.50
5/28/14	Sherman, Marc	Interviews and document review	1.50
5/29/14	Sherman, Marc	Interviews and document review	2.75
Subtotal - Sherman, Marc			47.75
5/16/14	Frost, Edward	Research	1.50
5/17/14	Frost, Edward	Research	4.00
5/19/14	Frost, Edward	Research	1.50
5/20/14	Frost, Edward	Research	0.50
5/21/14	Frost, Edward	Research	0.50
Subtotal - Frost, Edward			8.00
5/21/14	Evans, Craig	Accounting Data Analysis and Analytics	1.00
5/22/14	Evans, Craig	Accounting Data Analysis and Analytics	0.50
5/28/14	Evans, Craig	Accounting Data Analysis and Analytics	0.80
Subtotal - Evans, Craig			2.30
5/15/14	You, Dan	Meetings; Review and Analysis; Data Collection	5.00
5/15/14	You, Dan	Travel time	3.00
5/16/14	You, Dan	Internal conference call; Data Collection and Research	4.00
5/18/14	You, Dan	Document Review and Analysis	3.00
5/19/14	You, Dan	Meetings; Document Review and Analysis	8.00
5/19/14	You, Dan	Travel time	3.00
5/20/14	You, Dan	Meetings; Document Review and Analysis	8.00
5/21/14	You, Dan	Meetings; Document Review and Analysis	8.00
5/22/14	You, Dan	Meetings; Document Review and Analysis	6.00
5/22/14	You, Dan	Travel time	3.00
5/23/14	You, Dan	Document Review and Analysis	3.00
5/26/14	You, Dan	Document Review and Analysis	2.00
5/27/14	You, Dan	Document Review and Analysis	3.00
5/28/14	You, Dan	Document Review and Analysis	3.00
5/29/14	You, Dan	Document Review and Analysis	3.00
Subtotal - You, Dan			65.00
5/15/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
5/15/14	Cardell, Meghan	Travel time	4.00
5/16/14	Cardell, Meghan	Off-site - Document Organization, Review & Analysis	5.00
5/19/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	6.50
5/19/14	Cardell, Meghan	Travel time	4.00
5/20/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
5/21/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
5/22/14	Cardell, Meghan	Offsite - Document Review & Analysis	2.00
5/22/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
5/22/14	Cardell, Meghan	Travel time	4.00
5/27/14	Cardell, Meghan	Offsite - Document Review & Analysis	6.00
5/28/14	Cardell, Meghan	Offsite - Document Review & Analysis	10.00
5/29/14	Cardell, Meghan	Offsite - Document Review & Analysis	5.00
5/30/14	Cardell, Meghan	Offsite - Document Review & Analysis	4.00
Subtotal - Cardell, Meghan			82.50

June 27, 2014

NIU
Related Matters
Invoice 2-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
5/21/14	Sloan, Austin	Accounting Data Analysis and Analytics	1.50
Subtotal - Sloan, Austin			1.50
TOTAL			207.05



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Global Forensic and Dispute Services, LLC
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555 Thirteenth Street, NW, 5th Floor, West
Washington, DC 20004
Phone: +1 202 739 2104
Fax: +1 202 729 210

July 29, 2014

NIU
Related Matters
Invoice 3-802149

Summary of Time and Expenses for June 2014

Professional Services:

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Professional Services rendered by Staff at Standard Rate			\$ 173,885.00
Fees for Staff at discounted Blended Rate	417.60	375	\$ 156,600.00
<i>Additional discount for Travel and Other Time Normally Billed</i>	79.50	375	\$ (29,812.50)
Total Professional Fees			\$ 126,787.50

Expenses:

Transportation	\$ 5,771.42
Hotel and Meals	2,502.95
Car Rental/Fuel/Tolls	1,044.53
Parking	298.00
Other: Miscellaneous	196.95
Total Expenses	\$ 9,813.85

TOTAL INVOICE \$ 136,601.35

July 29, 2014

NIU
Related Matters
Invoice 3-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
6/2/14	Sherman, Marc	Interviews and document review	1.00
6/4/14	Sherman, Marc	Interviews and document review	3.00
6/5/14	Sherman, Marc	Interviews and document review	2.50
6/9/14	Sherman, Marc	Interviews and document review	6.00
6/9/14	Sherman, Marc	Travel Time	6.50
6/10/14	Sherman, Marc	Interviews and document review	8.00
6/11/14	Sherman, Marc	Interviews and document review	9.50
6/12/14	Sherman, Marc	Interviews and document review	8.00
6/12/14	Sherman, Marc	Travel Time	4.00
6/16/14	Sherman, Marc	Interviews and document review	7.25
6/16/14	Sherman, Marc	Travel Time	6.00
6/17/14	Sherman, Marc	Interviews and document review	8.00
6/18/14	Sherman, Marc	Interviews and document review	8.00
6/19/14	Sherman, Marc	Interviews and document review	6.00
6/19/14	Sherman, Marc	Travel Time	5.00
6/20/14	Sherman, Marc	Interviews and document review	2.25
6/20/14	Sherman, Marc	Travel Time	3.00
6/23/14	Sherman, Marc	Travel Time	4.00
6/24/14	Sherman, Marc	Interviews and document review	8.00
6/25/14	Sherman, Marc	Interviews and document review	8.00
6/26/14	Sherman, Marc	Interviews and document review	8.00
6/27/14	Sherman, Marc	Travel Time	4.00
Subtotal - Sherman, Marc			126.00
6/12/14	Evans, Craig	Accounting Data Analysis and Analytics	0.50
6/13/14	Evans, Craig	Accounting Data Analysis and Analytics	0.30
6/16/14	Evans, Craig	Accounting Data Analysis and Analytics	1.50
6/17/14	Evans, Craig	Accounting Data Analysis and Analytics	0.80
6/18/14	Evans, Craig	Accounting Data Analysis and Analytics	1.70
6/19/14	Evans, Craig	Accounting Data Analysis and Analytics	1.00
6/24/14	Evans, Craig	Accounting Data Analysis and Analytics	1.00
6/25/14	Evans, Craig	Accounting Data Analysis and Analytics	0.80
Subtotal - Evans, Craig			7.60
6/9/14	You, Dan	Document and Data Review and Analysis	5.00
6/9/14	You, Dan	Travel Time	3.00
6/10/14	You, Dan	Document and Data Review and Analysis	8.00
6/11/14	You, Dan	Document and Data Review and Analysis	8.00
6/12/14	You, Dan	Document and Data Review and Analysis	5.00
6/12/14	You, Dan	Travel Time	3.00
6/13/14	You, Dan	Document and Data Review and Analysis	4.00
6/16/14	You, Dan	Document Review and Analysis	4.00
6/16/14	You, Dan	Travel Time	3.00
6/17/14	You, Dan	Document Review and Analysis	8.00
6/18/14	You, Dan	Document Review and Analysis	8.00
6/19/14	You, Dan	Document Review and Analysis	5.00
6/19/14	You, Dan	Travel Time	3.00
6/20/14	You, Dan	Document Review and Analysis	3.50
6/23/14	You, Dan	Document Review and Analysis	5.00
6/23/14	You, Dan	Travel Time	3.00
6/24/14	You, Dan	Document Review and Analysis	8.00
6/25/14	You, Dan	Document Review and Analysis	8.00
6/26/14	You, Dan	Document Review and Analysis	5.00
6/26/14	You, Dan	Travel Time	3.00

July 29, 2014

NIU
Related Matters
Invoice 3-802149

<u>DATE</u>	<u>NAME</u>	<u>MEMO</u>	<u>HOURS</u>
6/27/14	You, Dan	Document Review and Analysis	5.50
6/30/14	You, Dan	Document review and analysis	6.00
Subtotal - You, Dan			114.00
6/2/14	Cardell, Meghan	Off-site: Research, Document Review & Analysis	4.00
6/3/14	Cardell, Meghan	Off-site: Research, Document Review & Analysis	3.00
6/4/14	Cardell, Meghan	Off-site: Research, Document Review & Analysis	2.00
6/5/14	Cardell, Meghan	Off-site: Research, Document Review & Analysis	3.00
6/9/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	5.00
6/9/14	Cardell, Meghan	Travel Time	5.00
6/10/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
6/11/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	8.00
6/12/14	Cardell, Meghan	On-site - Interviews, Document Review & Analysis	7.00
6/12/14	Cardell, Meghan	Travel Time	5.00
6/13/14	Cardell, Meghan	Off-site - Memos, Notes, Document Review	3.00
6/16/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	6.50
6/16/14	Cardell, Meghan	Travel Time	4.50
6/17/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	8.00
6/18/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	8.00
6/19/14	Cardell, Meghan	On-site - Interviews, Document Review and Analysis	5.00
6/19/14	Cardell, Meghan	Travel Time	5.00
6/20/14	Cardell, Meghan	Off-site - Document Review and Analysis	4.00
6/23/14	Cardell, Meghan	On-site, Interviews, Document Review and Analysis, Research	6.00
6/23/14	Cardell, Meghan	Travel Time	4.50
6/24/14	Cardell, Meghan	On-site, Interviews, Document Review and Analysis, Research	8.00
6/25/14	Cardell, Meghan	On-site, Interviews, Document Review and Analysis, Research	7.00
6/26/14	Cardell, Meghan	On-site, Interviews, Document Review and Analysis, Research	5.00
6/26/14	Cardell, Meghan	Travel Time	5.00
6/27/14	Cardell, Meghan	Off-site, Research, Document Review and Analysis	5.00
6/30/14	Cardell, Meghan	Off-site, Document Review & Analysis, Report Drafting	8.00
Subtotal - Cardell, Meghan			142.50
6/13/14	Sloan, Austin	SQL import and QC	4.00
6/16/14	Sloan, Austin	SQL Scripting High Level Analysis, employee analysis, and vendor analysis	5.00
6/17/14	Sloan, Austin	SQL Scripting High Level Analysis, employee analysis, and vendor analysis	6.50
6/18/14	Sloan, Austin	SQL Scripting High Level Analysis, employee analysis, and vendor analysis	7.25
6/19/14	Sloan, Austin	SQL Scripting High Level Analysis, employee analysis, and vendor analysis	1.00
6/23/14	Sloan, Austin	SQL Scripting and building reports	1.50
6/24/14	Sloan, Austin	SQL Scripting and building reports	1.25
6/25/14	Sloan, Austin	SQL Scripting and building reports	1.00
Subtotal - Sloan, Austin			27.50
TOTAL			417.60

PUGH, JONES & JOHNSON, P.C.

ATTORNEYS AT LAW

180 NORTH LA SALLE STREET
SUITE 3400
CHICAGO ILLINOIS 60601-2807

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INVOICE

9/8/2014

Mr. Jerry Blakemore
Vice-President and General Counsel
Northern Illinois University
Altgeld Hall #330
DeKalb, IL 60115

Re: Federal and State Investigation

DESCRIPTION

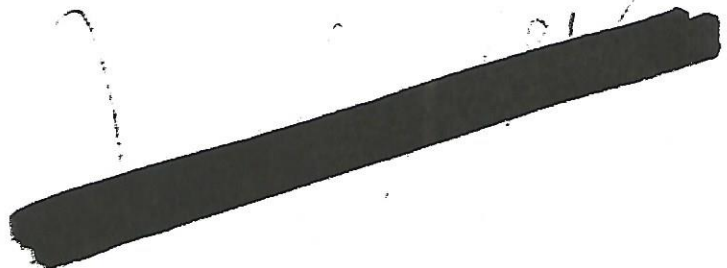
AMOUNT

LEGAL SERVICES PROVIDED BY SUB-CONTRACTOR ALVAREZ AND MARSAL-
JULY, 2014

\$ 37,275.00

PO# 152229

OK to Pay





August 19, 2014

NIU
Related Matters
Invoice 4-802149

Summary of Time and Expenses for July 2014

Professional Services:

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Fees for Staff at discounted Blended Rate	99.40	375	\$ 37,275.00
<i>Additional discount for Travel and Other Time Normally Billed</i>	0.00	375	\$ -
Total Professional Fees			\$ 37,275.00

Expenses:

Total Expenses	\$ -
TOTAL INVOICE	\$ 37,275.00

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