

059825-0000001  
PROJECT SAN DIEGO

Invoice Number: 4536103  
Invoice Date: September 14, 2006

Time Detail

Date	Services	Timekeeper	Hours	Value
05-Jul-2006	Telephone call with P. Naughton regarding SDCERS matter; address issues regarding [REDACTED]	Greer, Kimberly S.	0.40	194.00
06-Jul-2006	Telephone call with P. Naughton regarding SDCERS matter.	Greer, Kimberly S.	0.30	145.50
10-Jul-2006	Telephone call with L. Witmond regarding [REDACTED] produce to Judge O'Neill and Public Records Act purposes copies of invoices from February through May 2006; review [REDACTED]	Greer, Kimberly S.	1.40	679.00
11-Jul-2006	Telephone calls with P. Naughton regarding matter; telephone call with L. Witmond regarding [REDACTED]	Greer, Kimberly S.	0.60	291.00
12-Jul-2006	Draft [REDACTED]	Greer, Kimberly S.	0.30	145.50
13-Jul-2006	Finalize [REDACTED]	Greer, Kimberly S.	0.20	97.00
14-Jul-2006	Research issues regarding [REDACTED] emails with counsel regarding same; draft [REDACTED]	Greer, Kimberly S.	1.40	679.00
Total Fees				2,231.00