

## LABOR DETAIL REPORT

PERIOD OF PERFORMANCE 9/1/2006 TO 9/30/2006

CDUKE 10605

NC Independent Third Party

Pamela Kozlowski		Date	Hours
Convert TAG mtg materials to pdf, post & end notice to TAG. Revise 9/19 PWG mtg agenda, send to Guy for comment. Comment on August status report.		09/11/2006	1.00
Prepare for 9/19 PWG meeting & post materials. Phone call w/Guy.		09/15/2006	1.00
Attend & participate in PWG mtg.		09/19/2006	8.00
Follow-up items from PWG mtg. Finalize & post 8/15 PWG mtg minutes. Phone call w/Wodyka.		09/21/2006	0.50
1/2 travel time to Raleigh for PWG mtg.		09/18/2006	2.00
Follow-up work from PWG mtg.		09/27/2006	0.50
Employee Subtotal:			13.00
Richard Wodyka		Date	Hours
Finalize TAG meeting materials and prepare for OSC meeting.		09/05/2006	1.00
Attend TAG and OSC meeting in Raleigh, NC		09/07/2006	8.00
Review and approval of the monthly invoice package. Preparation of the monthly report.		09/11/2006	2.00
Finalized monthly report and forward it to Clay Norris. Review and comment on the OATT transmission planning issue.		09/12/2006	2.00
Review and comment on the proposed FERC filing related to the OATT NOPR on transmission planning issues.		09/14/2006	1.00
Preparation for and participation in the OSC teleconference related to the FERC NOPR.		09/15/2006	1.00
Preparation for the PWG meeting in Aberdeen, NC. Travel to the PWG meeting in Aberdeen, NC. 6 hours total time - bill half - 3 hours		09/18/2006	4.00
Participation in the PWG meeting in Aberdeen, NC. Includes travel time of 6 hours - 3 hours billable.		09/19/2006	8.00
Follow up on various PWG meeting items.		09/20/2006	1.00
Follow up and review of various PWG activities.		09/22/2006	1.00
Follow up on PWG study information.		09/27/2006	1.00
Follow up on PWG study information.		09/28/2006	1.00
Employee Subtotal:			31.00
TOTAL PROJECT HOURS			44.00

TRAVEL DETAIL FOR September 1 – 30,2006

TOTAL TRAVEL EXPENSES AS FOLLOWS:			
RICH WODYKA	TRAVEL FOR OSC & TAG MEETING IN RALEIGH, NC	09/07/2006	\$369.64
RICH WODYKA	TRAVEL FOR PWG MEETING IN ABERDEEN, NC	09/19/2006	\$690.48
PAM KOZLOWSKI	TRAVEL FOR PWG MEETING IN ABERDEEN, NC	09/19/2006	\$ 640.18
GRAND TOTAL OF TRAVEL EXPENSES			\$1,700.30