

EXHIBIT S

From: [REDACTED]
Sent: Thursday, August 17, 2017 10:51 AM
To: [REDACTED]
Subject: [REDACTED]
Attachments: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



August 17, 2017

VIA E-MAIL TO OMARRJBAKER@YAHOO.COM
AND U.S. MAIL
PRIVILEGED & CONFIDENTIAL

Steven H. Silton

Direct Phone 612-260-9003

Direct Fax 612-260-9083

ssilton@cozen.com

Omarr Baker
[115 King Creek Road](#)
[Golden Valley, MN 55416](#)

Re: *Estate of Prince Rogers Nelson*
Court File No. 10-PR-16-46
Formal Status Update Regarding Legal Fees

Dear Omarr:

I wanted to provide a formal update to the status of the above-entitled case as it relates to the accrued legal fees. Throughout this matter, your commitment to protecting your brother's legacy has been steadfast. In many respects, you have been fighting these battles against formidable and well financed adversaries.

We have been meeting on a monthly basis and I have been providing you current copies of the bills. As of August 1, 2017 the total amount of unpaid fees and costs is \$1,275,713.84. We will be submitting a legal fee application to be paid by the estate for the time period of February 1, 2017 through July 31, 2017 in the amount of approximately \$537,043.50 for fees and \$21,429.44 for hard costs, for a total of \$558,472.94. We are hopeful that the Court will approve a large percentage of those fees. A favorable ruling will decrease the amount of outstanding fees substantially.

In the past few months, with your agreement, we have removed ourselves from a number of ongoing matters, including most of the matters related to heirship so as to reduce the level of legal work and related fees. We plan to continue to reduce our level of involvement, which should be easier with the appointment of the second special administrator.

As you are aware, any fees that are not paid by the Estate are ultimately your financial responsibility. Our firm remains committed to you and the legacy of your brother. I hope you take our hard work on this matter as a sign of that commitment as well.

Thanks largely to our collective efforts, at this point it appears that Estate management has been stabilized and that there is a process being put in place to hold Bremer/Stinson/Experts accountable.

Firm management is asking you to kindly sign and return a copy of this letter to reaffirm the commitments you made to Cozen O'Connor with respect to our engagement, as set forth in the Retainer Agreement. I thank you in advance for doing so. In light of the size of the receivable, if you fail to reaffirm your commitments it may leave us with no choice but to take steps to

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discontinue further involvement in this matter and cease our efforts on your behalf. Please feel free to contact me with any questions or concerns.

Sincerely,

COZEN O'CONNOR



By: Steven H. Sifton

SHS/mp

cc: Anthony "Van" Jones

Omarr Baker

Proforma Atty: Silton, S.
Bill Through: 2017-06-30

Matter #: 390086.000
Proforma: 2885564

Run Date: 2017-07-17
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PROFORMA



00603.2694.000 - Baker, Omarr
390086.000 - Estate of Prince Rogers Nelson

Return Inv. To _____ Bill Costs and Fees Bill Fees Only Close File Apply Unallocated **Special Instructions:**
 Transfer to c/m _____ Do Not Bill Bill Costs Only Final Bill **Operator: Ibernard**
 Hold Reason _____

| | | | | | | |
|--------------------|------------|-----------------|------------|-------------------|------------|--------------------------|
| Originating | OA% | Billing | BA% | Transferor | TA% | Proforma Attorney |
| 5435 Silton, S. | 100.00 | 5435 Silton, S. | 100.00 | 0996 CO, TBD, | 100.00 | 5435 Silton, S. |

Client Number: 00603.2694.000 **Joint Group** **Billing Instructions**

| | | | |
|---|-----------------------|----------------|--|
| Client Address Baker, Omarr 115 King Creek Rd Golden Valley, MN 55416 | Matter Address | Contact | BALANCE INFORMATION |
| | | | Timecard Subtotal 1,181,313.50 Cost Subtotal 31,923.47 Proforma Total \$1,213,236.97 Available Unallocated 925.00 Available Trust 0.00 |

| | | | |
|---|---|---|---|
| Matter Information Status: OP Date Opened: 2016-06-29 Dept: 15 - Business Law Loc: 160 - Minneapolis Practice: 15300 - Estate Administration Rate: 2 Template: XS Arrangement: Hourly Fee Freq: M Cost Freq: M | Invoice Formatting Bill Type: E Time Detail: 06 Time Summary: 03 Cost Detail: 02 AR: 01 Adjustments: Billed to Date: CP Time Summ: CP Costs: Trust: Task Summary: | Invoice Formatting Joint Summary: Print Backup Images?: Email Draft: Unallocated: Sub-Heading: Lit Advisor #: Client Reference: eBill Vendor: eBill Type: Invoice Email: | Department Info DATE OF LOSS: DATE OF SETTLEMENT: GROSS RECOVERY: POLICY NUMBER: CLAIM NUMBER: LOSS STATE: SUIT STATE: CLIENT REF. NO CLAIM REP |
|---|---|---|---|

Last Bill Date: 06/06/2017

Proforma Atty: Silton, S.
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TIME ENTRIES

| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36579468 | 5441-Kulbeik, Amy | 06/22/2016 | B | | 1.00 | 205.00 | 1.00 | 205.00 | 205.00 |
| 36579273 | 5441-Kulbeik, Amy | 06/23/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 369.00 |
| 36601150 | 5441-Kulbeik, Amy | 06/24/2016 | B | | 0.20 | 41.00 | 0.20 | 41.00 | 410.00 |
| 36619899 | 5435-Silton, Steven | 06/24/2016 | B | | 2.50 | 1,250.00 | 2.50 | 1,250.00 | 1,660.00 |
| 36603218 | 5441-Kulbeik, Amy | 06/27/2016 | B | | 1.40 | 287.00 | 1.40 | 287.00 | 1,947.00 |
| 36619903 | 5435-Silton, Steven | 06/27/2016 | B | | 6.00 | 3,000.00 | 6.00 | 3,000.00 | 4,947.00 |
| 36643841 | 5433-Kane, Thomas | 06/27/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 5,428.50 |
| 36613586 | 4503-Fixler, Herbert B. | 06/28/2016 | B | | 2.50 | 2,125.00 | 2.50 | 2,125.00 | 7,553.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36619919 | 5435-Silton, Steven | 06/28/2016 | B | | 4.80 | 2,400.00 | 4.80 | 2,400.00 | 9,953.50 |
| 36622384 | 4958-Kolodny, Jeffrey | 06/28/2016 | B | | 1.50 | 1,027.50 | 1.50 | 1,027.50 | 10,981.00 |
| 36643912 | 5433-Kane, Thomas | 06/28/2016 | B | | 0.20 | 107.00 | 0.20 | 107.00 | 11,088.00 |
| 36613369 | 5441-Kulbeik, Amy | 06/29/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 11,170.00 |
| 36619932 | 5435-Silton, Steven | 06/29/2016 | B | | 5.50 | 2,750.00 | 5.50 | 2,750.00 | 13,920.00 |
| 36623968 | 4958-Kolodny, Jeffrey | 06/29/2016 | B | | 0.70 | 479.50 | 0.70 | 479.50 | 14,399.50 |
| 36624141 | 4503-Fixler, Herbert B. | 06/29/2016 | B | | 0.70 | 595.00 | 0.70 | 595.00 | 14,994.50 |
| 36643662 | 5433-Kane, Thomas | 06/29/2016 | B | | 0.20 | 107.00 | 0.20 | 107.00 | 15,101.50 |
| 36685803 | 4503-Fixler, Herbert B. | 06/30/2016 | B | | 1.50 | 1,275.00 | 1.50 | 1,275.00 | 16,376.50 |
| 36642403 | 4958-Kolodny, Jeffrey | 07/01/2016 | B | | 0.80 | 548.00 | 0.80 | 548.00 | 16,924.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36804031 | 5435-Siltan, Steven | 07/01/2016 | B | | 4.50 | 2,250.00 | 4.50 | 2,250.00 | 19,174.50 |
| 36670698 | 5433-Kane, Thomas | 07/05/2016 | B | | 2.00 | 1,070.00 | 2.00 | 1,070.00 | 20,244.50 |
| 36673287 | 4958-Kolodny, Jeffrey | 07/05/2016 | B | | 1.70 | 1,164.50 | 1.70 | 1,164.50 | 21,409.00 |
| 36685376 | 4503-Fixler, Herbert B. | 07/05/2016 | B | | 2.00 | 1,700.00 | 2.00 | 1,700.00 | 23,109.00 |
| 36704269 | 5435-Siltan, Steven | 07/05/2016 | B | | 5.40 | 2,700.00 | 5.40 | 2,700.00 | 25,809.00 |
| 36705719 | 4607-Sekhri, Janet | 07/05/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 25,865.00 |
| 36651315 | 5787-Velasquez, Rachel | 07/06/2016 | B | | 3.50 | 682.50 | 3.50 | 682.50 | 26,547.50 |
| 36658248 | 6267-Rapoport, Edgar | 07/06/2016 | B | | 0.50 | 147.50 | 0.50 | 147.50 | 26,695.00 |
| 36658249 | 6267-Rapoport, Edgar | 07/06/2016 | B | | 0.20 | 59.00 | 0.20 | 59.00 | 26,754.00 |
| 36658251 | 6267-Rapoport, Edgar | 07/06/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 26,783.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36658258 | 6267-Rapoport, Edgar | 07/06/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 26,813.00 |
| 36658458 | 6267-Rapoport, Edgar | 07/06/2016 | B | | 5.10 | 1,504.50 | 5.10 | 1,504.50 | 28,317.50 |
| 36660126 | 5441-Kulbeik, Amy | 07/06/2016 | B | | 0.20 | 41.00 | 0.20 | 41.00 | 28,358.50 |
| 36704405 | 5435-Silton, Steven | 07/06/2016 | B | | 6.90 | 3,450.00 | 6.90 | 3,450.00 | 31,808.50 |
| 36654223 | 5787-Velasquez, Rachel | 07/07/2016 | B | | 4.30 | 838.50 | 4.30 | 838.50 | 32,647.00 |
| 36658459 | 6267-Rapoport, Edgar | 07/07/2016 | B | | 4.40 | 1,298.00 | 4.40 | 1,298.00 | 33,945.00 |
| 36658460 | 6267-Rapoport, Edgar | 07/07/2016 | B | | 0.60 | 177.00 | 0.60 | 177.00 | 34,122.00 |
| 36658461 | 6267-Rapoport, Edgar | 07/07/2016 | B | | 1.80 | 531.00 | 1.80 | 531.00 | 34,653.00 |
| 36658462 | 6267-Rapoport, Edgar | 07/07/2016 | B | | 0.40 | 118.00 | 0.40 | 118.00 | 34,771.00 |
| 36670670 | 5433-Kane, Thomas | 07/07/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 35,038.50 |

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|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36673476 | 4958-Kolodny, Jeffrey | 07/07/2016 | B | | 0.50 | 342.50 | 0.50 | 342.50 | 35,381.00 |
| 36685404 | 4503-Fixler, Herbert B. | 07/07/2016 | B | | 2.00 | 1,700.00 | 2.00 | 1,700.00 | 37,081.00 |
| 36710023 | 5435-Siltan, Steven | 07/07/2016 | B | | 5.50 | 2,750.00 | 5.50 | 2,750.00 | 39,831.00 |
| 36658680 | 6267-Rapoport, Edgar | 07/08/2016 | B | | 0.40 | 118.00 | 0.40 | 118.00 | 39,949.00 |
| 36658862 | 6267-Rapoport, Edgar | 07/08/2016 | B | | 5.80 | 1,711.00 | 5.80 | 1,711.00 | 41,660.00 |
| 36658869 | 6267-Rapoport, Edgar | 07/08/2016 | B | | 2.20 | 649.00 | 2.20 | 649.00 | 42,309.00 |
| 36659340 | 6267-Rapoport, Edgar | 07/08/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 42,338.50 |
| 36659357 | 6267-Rapoport, Edgar | 07/08/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 42,368.00 |
| 36710041 | 5435-Siltan, Steven | 07/08/2016 | B | | 4.40 | 2,200.00 | 4.40 | 2,200.00 | 44,568.00 |
| 36697223 | 6267-Rapoport, Edgar | 07/11/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 44,597.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36706122 | 5435-Silton, Steven | 07/11/2016 | B | | 5.30 | 2,650.00 | 5.30 | 2,650.00 | 47,247.50 |
| 36697312 | 6267-Rapoport, Edgar | 07/12/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 47,277.00 |
| 36705842 | 5435-Silton, Steven | 07/12/2016 | B | | 5.90 | 2,950.00 | 5.90 | 2,950.00 | 50,227.00 |
| 36705617 | 5435-Silton, Steven | 07/13/2016 | B | | 7.40 | 3,700.00 | 7.40 | 3,700.00 | 53,927.00 |
| 36704184 | 4958-Kolodny, Jeffrey | 07/14/2016 | B | | 0.70 | 479.50 | 0.70 | 479.50 | 54,406.50 |
| 36705764 | 5435-Silton, Steven | 07/14/2016 | B | | 5.30 | 2,650.00 | 5.30 | 2,650.00 | 57,056.50 |
| 36777713 | 4503-Fixler, Herbert B. | 07/14/2016 | B | | 0.70 | 595.00 | 0.70 | 595.00 | 57,651.50 |
| 36697842 | 6267-Rapoport, Edgar | 07/15/2016 | B | | 0.40 | 118.00 | 0.40 | 118.00 | 57,769.50 |
| 36698105 | 6267-Rapoport, Edgar | 07/15/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 57,799.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36705608 | 5435-Silton, Steven | 07/15/2016 | B | | 4.30 | 2,150.00 | 4.30 | 2,150.00 | 59,949.00 |
| 36713224 | 6267-Rapoport, Edgar | 07/15/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 59,978.50 |
| 36705867 | 5435-Silton, Steven | 07/17/2016 | B | | 3.10 | 1,550.00 | 3.10 | 1,550.00 | 61,528.50 |
| 36705546 | 5435-Silton, Steven | 07/18/2016 | B | | 4.50 | 2,250.00 | 4.50 | 2,250.00 | 63,778.50 |
| 36713223 | 6267-Rapoport, Edgar | 07/18/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 63,808.00 |
| 36713226 | 6267-Rapoport, Edgar | 07/18/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 63,837.50 |
| 36713238 | 6267-Rapoport, Edgar | 07/18/2016 | B | | 0.20 | 59.00 | 0.20 | 59.00 | 63,896.50 |
| 36713239 | 6267-Rapoport, Edgar | 07/18/2016 | B | | 0.20 | 59.00 | 0.20 | 59.00 | 63,955.50 |
| 36713269 | 6267-Rapoport, Edgar | 07/18/2016 | B | | 3.10 | 914.50 | 3.10 | 914.50 | 64,870.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36723484 | 5441-Kulbeik, Amy | 07/18/2016 | B | | 1.70 | 348.50 | 1.70 | 348.50 | 65,218.50 |
| 36764516 | 4958-Kolodny, Jeffrey | 07/18/2016 | B | | 1.50 | 1,027.50 | 1.50 | 1,027.50 | 66,246.00 |
| 36725282 | 5441-Kulbeik, Amy | 07/19/2016 | B | | 1.40 | 287.00 | 1.40 | 287.00 | 66,533.00 |
| 36726243 | 6267-Rapoport, Edgar | 07/19/2016 | B | | 0.20 | 59.00 | 0.20 | 59.00 | 66,592.00 |
| 36764521 | 4958-Kolodny, Jeffrey | 07/19/2016 | B | | 1.10 | 753.50 | 1.10 | 753.50 | 67,345.50 |
| 36803590 | 5435-Silton, Steven | 07/19/2016 | B | | 2.90 | 1,450.00 | 2.90 | 1,450.00 | 68,795.50 |
| 36735534 | 5441-Kulbeik, Amy | 07/20/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 68,939.00 |
| 36740340 | 6267-Rapoport, Edgar | 07/20/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 68,968.50 |
| 36803593 | 5435-Silton, Steven | 07/20/2016 | B | | 4.30 | 2,150.00 | 4.30 | 2,150.00 | 71,118.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36739648 | 5441-Kulbeik, Amy | 07/21/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 71,262.00 |
| 36740368 | 6267-Repoport, Edgar | 07/21/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 71,291.50 |
| 36759015 | 5433-Kane, Thomas | 07/21/2016 | B | | 0.60 | 321.00 | 0.60 | 321.00 | 71,612.50 |
| 36767215 | 4958-Kolodny, Jeffrey | 07/21/2016 | B | | 1.90 | 1,301.50 | 1.90 | 1,301.50 | 72,914.00 |
| 36803602 | 5435-Silton, Steven | 07/21/2016 | B | | 6.30 | 3,150.00 | 6.30 | 3,150.00 | 76,064.00 |
| 36760257 | 5433-Kane, Thomas | 07/22/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 76,331.50 |
| 36763348 | 5435-Silton, Steven | 07/22/2016 | B | | 1.80 | 900.00 | 1.80 | 900.00 | 77,231.50 |
| 36767239 | 4958-Kolodny, Jeffrey | 07/22/2016 | B | | 5.40 | 3,699.00 | 5.40 | 3,699.00 | 80,930.50 |
| 36777845 | 4503-Fixler, Herbert B. | 07/22/2016 | B | | 1.30 | 1,105.00 | 1.30 | 1,105.00 | 82,035.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36763354 | 5435-Silton, Steven | 07/25/2016 | B | [REDACTED] | 4.90 | 2,450.00 | 4.90 | 2,450.00 | 84,485.50 |
| 36772205 | 5441-Kulbeik, Amy | 07/25/2016 | B | [REDACTED] | 1.20 | 246.00 | 1.20 | 246.00 | 84,731.50 |
| 36782022 | 4958-Kolodny, Jeffrey | 07/25/2016 | B | [REDACTED] | 2.20 | 1,507.00 | 2.20 | 1,507.00 | 86,238.50 |
| 36763364 | 5435-Silton, Steven | 07/26/2016 | B | [REDACTED] | 4.20 | 2,100.00 | 4.20 | 2,100.00 | 88,338.50 |
| 36765503 | 6267-Rapoport, Edgar | 07/26/2016 | B | [REDACTED] | 0.50 | 147.50 | 0.50 | 147.50 | 88,486.00 |
| 36782043 | 4958-Kolodny, Jeffrey | 07/26/2016 | B | [REDACTED] | 0.30 | 205.50 | 0.30 | 205.50 | 88,691.50 |
| 36772996 | 5441-Kulbeik, Amy | 07/27/2016 | B | [REDACTED] | 1.60 | 328.00 | 1.60 | 328.00 | 89,019.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36802184 | 5433-Kane, Thomas | 07/27/2016 | B | | 0.00 | 0.00 | 0.00 | 0.00 | 89,019.50 |
| 36782007 | 4958-Kolodny, Jeffrey | 07/28/2016 | B | | 0.50 | 342.50 | 0.50 | 342.50 | 89,362.00 |
| 36803595 | 5433-Kane, Thomas | 07/28/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 89,629.50 |
| 36803599 | 5433-Kane, Thomas | 07/28/2016 | B | | 1.60 | 856.00 | 1.60 | 856.00 | 90,485.50 |
| 36803676 | 5433-Kane, Thomas | 07/28/2016 | B | | 0.60 | 321.00 | 0.60 | 321.00 | 90,806.50 |
| 36804074 | 5435-Silton, Steven | 07/29/2016 | B | | 6.50 | 3,250.00 | 6.50 | 3,250.00 | 94,056.50 |
| 36810428 | 4958-Kolodny, Jeffrey | 07/29/2016 | B | | 1.40 | 959.00 | 1.40 | 959.00 | 95,015.50 |
| 36814443 | 5433-Kane, Thomas | 07/29/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 95,497.00 |
| 36817306 | 4958-Kolodny, Jeffrey | 08/01/2016 | B | | 2.00 | 1,370.00 | 2.00 | 1,370.00 | 96,867.00 |
| 36820198 | 6267-Rapoport, Edgar | 08/01/2016 | B | | 0.30 | 88.50 | 0.30 | 88.50 | 96,955.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36822464 | 5441-Kulbeik, Amy | 08/01/2016 | B | | 1.20 | 246.00 | 1.20 | 246.00 | 97,201.50 |
| 36848240 | 5433-Kane, Thomas | 08/01/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 97,469.00 |
| 36848241 | 5433-Kane, Thomas | 08/01/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 97,736.50 |
| 36982654 | 5435-Silton, Steven | 08/01/2016 | B | | 4.50 | 2,250.00 | 4.50 | 2,250.00 | 99,986.50 |
| 36831781 | 5441-Kulbeik, Amy | 08/02/2016 | B | | 1.50 | 307.50 | 1.50 | 307.50 | 100,294.00 |
| 36838643 | 6267-Rapoport, Edgar | 08/02/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 100,323.50 |
| 36831319 | 5441-Kulbeik, Amy | 08/03/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 100,467.00 |
| 36839103 | 6267-Rapoport, Edgar | 08/03/2016 | B | | 1.00 | 295.00 | 1.00 | 295.00 | 100,762.00 |
| 36831553 | 5441-Kulbeik, Amy | 08/04/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 100,844.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36834612 | 4958-Kolodny, Jeffrey | 08/05/2016 | B | | 1.50 | 1,027.50 | 1.50 | 1,027.50 | 101,871.50 |
| 36844894 | 5441-Kulbeik, Amy | 08/05/2016 | B | | 1.40 | 287.00 | 1.40 | 287.00 | 102,158.50 |
| 36855801 | 5433-Kane, Thomas | 08/05/2016 | B | | 2.00 | 1,070.00 | 2.00 | 1,070.00 | 103,228.50 |
| 36860432 | 5433-Kane, Thomas | 08/06/2016 | B | | 1.20 | 642.00 | 1.20 | 642.00 | 103,870.50 |
| 36860229 | 5433-Kane, Thomas | 08/07/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 104,352.00 |
| 36844375 | 5441-Kulbeik, Amy | 08/08/2016 | B | | 2.60 | 533.00 | 2.60 | 533.00 | 104,885.00 |
| 36847713 | 6267-Rapoport, Edgar | 08/08/2016 | B | | 1.00 | 295.00 | 1.00 | 295.00 | 105,180.00 |
| 36847900 | 6267-Rapoport, Edgar | 08/08/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 105,209.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36860304 | 5433-Kane, Thomas | 08/08/2016 | B | | 2.50 | 1,337.50 | 2.50 | 1,337.50 | 106,547.00 |
| 38338126 | 6267-Rapoport, Edgar | 08/08/2016 | B | | 0.70 | 206.50 | 0.70 | 206.50 | 106,753.50 |
| 36877391 | 5433-Kane, Thomas | 08/09/2016 | B | | 1.90 | 1,016.50 | 1.90 | 1,016.50 | 107,770.00 |
| 36877429 | 5433-Kane, Thomas | 08/09/2016 | B | | 0.70 | 374.50 | 0.70 | 374.50 | 108,144.50 |
| 36885744 | 5441-Kulbeik, Amy | 08/09/2016 | B | | 1.60 | 328.00 | 1.60 | 328.00 | 108,472.50 |
| 36872407 | 6267-Rapoport, Edgar | 08/10/2016 | B | | 0.40 | 118.00 | 0.40 | 118.00 | 108,590.50 |
| 36872813 | 6267-Rapoport, Edgar | 08/10/2016 | B | | 0.20 | 59.00 | 0.20 | 59.00 | 108,649.50 |
| 36877694 | 5433-Kane, Thomas | 08/10/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 109,452.00 |
| 36886121 | 5441-Kulbeik, Amy | 08/10/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 109,595.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38338128 | 6267-Rapoport, Edgar | 08/10/2016 | B | | 0.80 | 236.00 | 0.80 | 236.00 | 109,831.50 |
| 36872614 | 6267-Rapoport, Edgar | 08/11/2016 | B | | 0.30 | 88.50 | 0.30 | 88.50 | 109,920.00 |
| 36878213 | 5433-Kane, Thomas | 08/11/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 110,187.50 |
| 36878278 | 5433-Kane, Thomas | 08/11/2016 | B | | 2.00 | 1,070.00 | 2.00 | 1,070.00 | 111,257.50 |
| 36886434 | 5441-Kulbeik, Amy | 08/11/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 111,401.00 |
| 36894784 | 5435-Silton, Steven | 08/11/2016 | B | | 2.30 | 1,150.00 | 2.30 | 1,150.00 | 112,551.00 |
| 36877386 | 5433-Kane, Thomas | 08/12/2016 | B | | 0.60 | 321.00 | 0.60 | 321.00 | 112,872.00 |
| 36926148 | 5433-Kane, Thomas | 08/12/2016 | B | | 0.70 | 374.50 | 0.70 | 374.50 | 113,246.50 |
| 36889131 | 5435-Silton, Steven | 08/15/2016 | B | | 4.00 | 2,000.00 | 4.00 | 2,000.00 | 115,246.50 |
| 36906646 | 5441-Kulbeik, Amy | 08/15/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 115,410.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36932388 | 5433-Kane, Thomas | 08/15/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 115,678.00 |
| 36889165 | 5435-Siltan, Steven | 08/16/2016 | B | | 8.00 | 4,000.00 | 8.00 | 4,000.00 | 119,678.00 |
| 36906483 | 5441-Kulbeik, Amy | 08/16/2016 | B | | 2.50 | 512.50 | 2.50 | 512.50 | 120,190.50 |
| 36932407 | 5433-Kane, Thomas | 08/16/2016 | B | | 7.00 | 3,745.00 | 7.00 | 3,745.00 | 123,935.50 |
| 36907595 | 6267-Rapoport, Edgar | 08/17/2016 | B | | 0.50 | 147.50 | 0.50 | 147.50 | 124,083.00 |
| 36907806 | 6267-Rapoport, Edgar | 08/18/2016 | B | | 2.80 | 826.00 | 2.80 | 826.00 | 124,909.00 |
| 36913811 | 5441-Kulbeik, Amy | 08/18/2016 | B | | 1.60 | 328.00 | 1.60 | 328.00 | 125,237.00 |
| 36925403 | 5435-Siltan, Steven | 08/18/2016 | B | | 4.20 | 2,100.00 | 4.20 | 2,100.00 | 127,337.00 |
| 36926237 | 5433-Kane, Thomas | 08/18/2016 | B | | 0.70 | 374.50 | 0.70 | 374.50 | 127,711.50 |
| 36924274 | 4958-Kolodny, Jeffrey | 08/19/2016 | B | | 1.40 | 959.00 | 1.40 | 959.00 | 128,670.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36925413 | 5435-Silton, Steven | 08/19/2016 | B | | 5.40 | 2,700.00 | 5.40 | 2,700.00 | 131,370.50 |
| 36931463 | 5441-Kulbeik, Amy | 08/19/2016 | B | | 1.50 | 307.50 | 1.50 | 307.50 | 131,678.00 |
| 36925425 | 5435-Silton, Steven | 08/22/2016 | B | | 2.30 | 1,150.00 | 2.30 | 1,150.00 | 132,828.00 |
| 36974696 | 5433-Kane, Thomas | 08/22/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 133,042.00 |
| 36974675 | 5433-Kane, Thomas | 08/23/2016 | B | | 1.20 | 642.00 | 1.20 | 642.00 | 133,684.00 |
| 36975074 | 4958-Kolodny, Jeffrey | 08/23/2016 | B | | 0.80 | 548.00 | 0.80 | 548.00 | 134,232.00 |
| 38338129 | 5435-Silton, Steven | 08/23/2016 | B | | 3.50 | 1,750.00 | 3.50 | 1,750.00 | 135,982.00 |
| 38338130 | 5435-Silton, Steven | 08/23/2016 | B | | 0.50 | 250.00 | 0.50 | 250.00 | 136,232.00 |
| 36942362 | 6070-Katkov, Steven | 08/24/2016 | B | | 1.00 | 425.00 | 1.00 | 425.00 | 136,657.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36968601 | 5441-Kulbeik, Amy | 08/24/2016 | B | | 1.00 | 205.00 | 1.00 | 205.00 | 136,862.00 |
| 36982664 | 5435-Siltan, Steven | 08/24/2016 | B | | 6.50 | 3,250.00 | 6.50 | 3,250.00 | 140,112.00 |
| 36986752 | 6431-Bianco, Renee | 08/24/2016 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 140,209.50 |
| 36968732 | 5441-Kulbeik, Amy | 08/25/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 140,353.00 |
| 36974379 | 5433-Kane, Thomas | 08/25/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 141,155.50 |
| 36975227 | 4958-Kolodny, Jeffrey | 08/25/2016 | B | | 2.20 | 1,507.00 | 2.20 | 1,507.00 | 142,662.50 |
| 36982666 | 5435-Siltan, Steven | 08/25/2016 | B | | 5.30 | 2,650.00 | 5.30 | 2,650.00 | 145,312.50 |
| 36986764 | 6267-Rapoport, Edgar | 08/25/2016 | B | | 0.60 | 177.00 | 0.60 | 177.00 | 145,489.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36972504 | 5582-Mistry, Armeen | 08/26/2016 | B | [REDACTED] | 4.60 | 1,288.00 | 4.60 | 1,288.00 | 146,777.50 |
| 36974385 | 5433-Kane, Thomas | 08/26/2016 | B | [REDACTED] | 1.50 | 802.50 | 1.50 | 802.50 | 147,580.00 |
| 36974388 | 5433-Kane, Thomas | 08/26/2016 | B | [REDACTED] | 0.90 | 481.50 | 0.90 | 481.50 | 148,061.50 |
| 36974393 | 5433-Kane, Thomas | 08/26/2016 | B | [REDACTED] | 1.50 | 802.50 | 1.50 | 802.50 | 148,864.00 |
| 36975274 | 4958-Kolodny, Jeffrey | 08/26/2016 | B | [REDACTED] | 1.70 | 1,164.50 | 1.70 | 1,164.50 | 150,028.50 |
| 36974449 | 5433-Kane, Thomas | 08/27/2016 | B | [REDACTED] | 0.30 | 160.50 | 0.30 | 160.50 | 150,189.00 |
| 36996766 | 5582-Mistry, Armeen | 08/28/2016 | B | [REDACTED] | 1.70 | 476.00 | 1.70 | 476.00 | 150,665.00 |
| 36967686 | 5441-Kulbeik, Amy | 08/29/2016 | B | [REDACTED] | 2.10 | 430.50 | 2.10 | 430.50 | 151,095.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36967808 | 6070-Katkov, Steven | 08/29/2016 | B | | 0.90 | 382.50 | 0.90 | 382.50 | 151,478.00 |
| 36979750 | 4958-Kolodny, Jeffrey | 08/29/2016 | B | | 0.30 | 205.50 | 0.30 | 205.50 | 151,683.50 |
| 36982709 | 5435-Siltan, Steven | 08/29/2016 | B | | 6.50 | 3,250.00 | 6.50 | 3,250.00 | 154,933.50 |
| 36993007 | 5433-Kane, Thomas | 08/29/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 155,147.50 |
| 36993047 | 5433-Kane, Thomas | 08/29/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 155,629.00 |
| 38338133 | 5433-Kane, Thomas | 08/29/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 156,110.50 |
| 36980067 | 4958-Kolodny, Jeffrey | 08/30/2016 | B | | 0.40 | 274.00 | 0.40 | 274.00 | 156,384.50 |
| 36981466 | 5441-Kulbeik, Amy | 08/30/2016 | B | | 1.70 | 348.50 | 1.70 | 348.50 | 156,733.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36982718 | 5435-Siltan, Steven | 08/30/2016 | B | | 8.50 | 4,250.00 | 8.50 | 4,250.00 | 160,983.00 |
| 36992948 | 5433-Kane, Thomas | 08/30/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 161,250.50 |
| 36992968 | 5433-Kane, Thomas | 08/30/2016 | B | | 1.00 | 535.00 | 1.00 | 535.00 | 161,785.50 |
| 36992976 | 5433-Kane, Thomas | 08/30/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 162,267.00 |
| 36982012 | 5441-Kulbeik, Amy | 08/31/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 162,410.50 |
| 36982720 | 5435-Siltan, Steven | 08/31/2016 | B | | 1.90 | 950.00 | 1.90 | 950.00 | 163,360.50 |
| 36982721 | 5435-Siltan, Steven | 08/31/2016 | B | | 5.50 | 2,750.00 | 5.50 | 2,750.00 | 166,110.50 |
| 36990343 | 4958-Kolodny, Jeffrey | 08/31/2016 | B | | 0.20 | 137.00 | 0.20 | 137.00 | 166,247.50 |
| 36992824 | 5433-Kane, Thomas | 08/31/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 166,515.00 |
| 36992844 | 5433-Kane, Thomas | 08/31/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 166,729.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 36992864 | 5433-Kane, Thomas | 08/31/2016 | B | [REDACTED] | 0.50 | 267.50 | 0.50 | 267.50 | 166,996.50 |
| 37002216 | 5441-Kulbeik, Amy | 09/01/2016 | B | [REDACTED] | 0.40 | 82.00 | 0.40 | 82.00 | 167,078.50 |
| 37008901 | 4958-Kolodny, Jeffrey | 09/01/2016 | B | [REDACTED] | 0.30 | 205.50 | 0.30 | 205.50 | 167,284.00 |
| 37009195 | 5433-Kane, Thomas | 09/01/2016 | B | [REDACTED] | 0.50 | 267.50 | 0.50 | 267.50 | 167,551.50 |
| 37009233 | 5433-Kane, Thomas | 09/01/2016 | B | [REDACTED] | 0.90 | 481.50 | 0.90 | 481.50 | 168,033.00 |
| 37037287 | 5435-Silton, Steven | 09/01/2016 | B | [REDACTED] | 3.20 | 1,600.00 | 3.20 | 1,600.00 | 169,633.00 |
| 37001371 | 5582-Mistry, Armeen | 09/02/2016 | B | [REDACTED] | 0.50 | 140.00 | 0.50 | 140.00 | 169,773.00 |
| 37001556 | 5582-Mistry, Armeen | 09/02/2016 | B | [REDACTED] | 1.80 | 504.00 | 1.80 | 504.00 | 170,277.00 |
| 37008214 | 4958-Kolodny, Jeffrey | 09/02/2016 | B | [REDACTED] | 2.50 | 1,712.50 | 2.50 | 1,712.50 | 171,989.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37009246 | 5433-Kane, Thomas | 09/02/2016 | B | | 1.00 | 535.00 | 1.00 | 535.00 | 172,524.50 |
| 37009253 | 5433-Kane, Thomas | 09/02/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 172,792.00 |
| 37009261 | 5433-Kane, Thomas | 09/02/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 173,006.00 |
| 37009308 | 5433-Kane, Thomas | 09/02/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 173,808.50 |
| 37172886 | 5435-Silton, Steven | 09/02/2016 | B | | 6.90 | 3,450.00 | 6.90 | 3,450.00 | 177,258.50 |
| 37024328 | 5582-Mistry, Armeen | 09/05/2016 | B | | 4.80 | 1,344.00 | 4.80 | 1,344.00 | 178,602.50 |
| 37172974 | 5435-Silton, Steven | 09/05/2016 | B | | 7.50 | 3,750.00 | 7.50 | 3,750.00 | 182,352.50 |
| 37017470 | 5441-Kulbeik, Amy | 09/06/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 182,516.50 |
| 37024352 | 5582-Mistry, Armeen | 09/06/2016 | B | | 0.80 | 224.00 | 0.80 | 224.00 | 182,740.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37025415 | 5433-Kane, Thomas | 09/06/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 183,222.00 |
| 37025417 | 5433-Kane, Thomas | 09/06/2016 | B | | 0.80 | 428.00 | 0.80 | 428.00 | 183,650.00 |
| 37025419 | 5433-Kane, Thomas | 09/06/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 183,864.00 |
| 37025420 | 5433-Kane, Thomas | 09/06/2016 | B | | 1.00 | 535.00 | 1.00 | 535.00 | 184,399.00 |
| 37025422 | 5433-Kane, Thomas | 09/06/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 184,666.50 |
| 37037298 | 5435-Silton, Steven | 09/06/2016 | B | | 3.40 | 1,700.00 | 3.40 | 1,700.00 | 186,366.50 |
| 37017448 | 5441-Kulbeik, Amy | 09/07/2016 | B | | 1.30 | 266.50 | 1.30 | 266.50 | 186,633.00 |
| 37024442 | 5582-Mistry, Armeen | 09/07/2016 | B | | 3.40 | 952.00 | 3.40 | 952.00 | 187,585.00 |
| 37025392 | 5433-Kane, Thomas | 09/07/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 187,852.50 |
| 37025394 | 5433-Kane, Thomas | 09/07/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 188,120.00 |
| 37025398 | 5433-Kane, Thomas | 09/07/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 188,601.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37034764 | 5897-Studer, Jerome C. | 09/07/2016 | B | | 0.80 | 320.00 | 0.80 | 320.00 | 188,921.50 |
| 37034773 | 5897-Studer, Jerome C. | 09/07/2016 | B | | 0.20 | 80.00 | 0.20 | 80.00 | 189,001.50 |
| 37021442 | 5441-Kulbeik, Amy | 09/08/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 189,145.00 |
| 37023894 | 5941-Reyes, Zenaida | 09/08/2016 | B | | 4.10 | 512.50 | 4.10 | 512.50 | 189,657.50 |
| 37025408 | 5433-Kane, Thomas | 09/08/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 189,871.50 |
| 37025410 | 5433-Kane, Thomas | 09/08/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 190,085.50 |
| 37025411 | 5433-Kane, Thomas | 09/08/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 190,888.00 |
| 37025412 | 5433-Kane, Thomas | 09/08/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 191,102.00 |
| 37025413 | 5433-Kane, Thomas | 09/08/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 191,583.50 |
| 37031380 | 5435-Siltan, Steven | 09/08/2016 | B | | 3.10 | 1,550.00 | 3.10 | 1,550.00 | 193,133.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37023689 | 5941-Reyes, Zenaida | 09/09/2016 | B | | 0.20 | 25.00 | 0.20 | 25.00 | 193,158.50 |
| 37024733 | 5441-Kulbeik, Amy | 09/09/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 193,322.50 |
| 37026974 | 5941-Reyes, Zenaida | 09/09/2016 | B | | 7.70 | 962.50 | 7.70 | 962.50 | 194,285.00 |
| 37031078 | 5435-Silton, Steven | 09/09/2016 | B | | 10.00 | 5,000.00 | 10.00 | 5,000.00 | 199,285.00 |
| 37036871 | 5897-Studer, Jerome C. | 09/09/2016 | B | | 1.80 | 720.00 | 1.80 | 720.00 | 200,005.00 |
| 37039516 | 5433-Kane, Thomas | 09/09/2016 | B | | 8.00 | 4,280.00 | 8.00 | 4,280.00 | 204,285.00 |
| 37063500 | 5582-Mistry, Armeen | 09/11/2016 | B | | 1.70 | 476.00 | 1.70 | 476.00 | 204,761.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37034027 | 5941-Reyes, Zenaida | 09/12/2016 | B | | 2.10 | 262.50 | 2.10 | 262.50 | 205,023.50 |
| 37034028 | 5941-Reyes, Zenaida | 09/12/2016 | B | | 2.10 | 262.50 | 2.10 | 262.50 | 205,286.00 |
| 37034029 | 5941-Reyes, Zenaida | 09/12/2016 | B | | 1.10 | 137.50 | 1.10 | 137.50 | 205,423.50 |
| 37034777 | 5941-Reyes, Zenaida | 09/12/2016 | B | | 1.20 | 150.00 | 1.20 | 150.00 | 205,573.50 |
| 37051515 | 5441-Kulbeik, Amy | 09/12/2016 | B | | 1.20 | 246.00 | 1.20 | 246.00 | 205,819.50 |
| 37063590 | 5582-Mistry, Armeen | 09/12/2016 | B | | 2.80 | 784.00 | 2.80 | 784.00 | 206,603.50 |
| 37117647 | 6431-Blanco, Renee | 09/12/2016 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 206,701.00 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37117648 | 6431-Bianco, Renee | 09/12/2016 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 206,798.50 |
| 37051757 | 5441-Kulbeik, Amy | 09/13/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 206,962.50 |
| 37063942 | 5582-Mistry, Armeen | 09/13/2016 | B | | 2.70 | 756.00 | 2.70 | 756.00 | 207,718.50 |
| 37083745 | 5897-Studer, Jerome C. | 09/13/2016 | B | | 4.30 | 1,720.00 | 4.30 | 1,720.00 | 209,438.50 |
| 37083790 | 5897-Studer, Jerome C. | 09/13/2016 | B | | 0.30 | 120.00 | 0.30 | 120.00 | 209,558.50 |
| 37173022 | 5435-Siltan, Steven | 09/13/2016 | B | | 5.90 | 2,950.00 | 5.90 | 2,950.00 | 212,508.50 |
| 37051926 | 5441-Kulbeik, Amy | 09/14/2016 | B | | 1.50 | 307.50 | 1.50 | 307.50 | 212,816.00 |
| 37056373 | 6111-Tronco, Siobhan | 09/14/2016 | B | | 1.10 | 308.00 | 1.10 | 308.00 | 213,124.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37064262 | 5582-Mistry, Armeen | 09/14/2016 | B | | 6.60 | 1,848.00 | 6.60 | 1,848.00 | 214,972.00 |
| 37071892 | 5791-Minor, James | 09/14/2016 | B | | 3.30 | 891.00 | 3.30 | 891.00 | 215,863.00 |
| 37117730 | 6431-Bianco, Renee | 09/14/2016 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 215,928.00 |
| 37117731 | 6431-Bianco, Renee | 09/14/2016 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 215,993.00 |
| 37536275 | 5433-Kane, Thomas | 09/14/2016 | B | | 3.50 | 1,872.50 | 3.50 | 1,872.50 | 217,865.50 |
| 37536287 | 5433-Kane, Thomas | 09/14/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 218,347.00 |
| 37062706 | 5441-Kulbeik, Amy | 09/15/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 218,490.50 |
| 37064505 | 5582-Mistry, Armeen | 09/15/2016 | B | | 2.40 | 672.00 | 2.40 | 672.00 | 219,162.50 |
| 37064951 | 5582-Mistry, Armeen | 09/15/2016 | B | | 4.60 | 1,288.00 | 4.60 | 1,288.00 | 220,450.50 |
| 37080871 | 4958-Kolodny, Jeffrey | 09/15/2016 | B | | 0.20 | 137.00 | 0.20 | 137.00 | 220,587.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37083772 | 5897-Studer, Jerome C. | 09/15/2016 | B | | 1.40 | 560.00 | 1.40 | 560.00 | 221,147.50 |
| 37117732 | 6431-Bianco, Renee | 09/15/2016 | B | | 0.60 | 195.00 | 0.60 | 195.00 | 221,342.50 |
| 37173081 | 5435-Silton, Steven | 09/15/2016 | B | | 4.20 | 2,100.00 | 4.20 | 2,100.00 | 223,442.50 |
| 37536297 | 5433-Kane, Thomas | 09/15/2016 | B | | 0.70 | 374.50 | 0.70 | 374.50 | 223,817.00 |
| 37064949 | 5582-Mistry, Armeen | 09/16/2016 | B | | 0.60 | 168.00 | 0.60 | 168.00 | 223,985.00 |
| 37065098 | 5582-Mistry, Armeen | 09/16/2016 | B | | 5.20 | 1,456.00 | 5.20 | 1,456.00 | 225,441.00 |
| 37077529 | 5441-Kulbeik, Amy | 09/16/2016 | B | | 1.60 | 328.00 | 1.60 | 328.00 | 225,769.00 |
| 37146298 | 5897-Studer, Jerome C. | 09/16/2016 | B | | 0.90 | 360.00 | 0.90 | 360.00 | 226,129.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37173104 | 5435-Sifton, Steven | 09/16/2016 | B | [REDACTED] | 7.00 | 3,500.00 | 7.00 | 3,500.00 | 229,629.00 |
| 37536340 | 5433-Kane, Thomas | 09/16/2016 | B | [REDACTED] | 0.90 | 481.50 | 0.90 | 481.50 | 230,110.50 |
| 37065921 | 5582-Mistry, Armeen | 09/17/2016 | B | [REDACTED] | 3.10 | 868.00 | 3.10 | 868.00 | 230,978.50 |
| 37077152 | 5435-Sifton, Steven | 09/17/2016 | B | [REDACTED] | 5.90 | 2,950.00 | 5.90 | 2,950.00 | 233,928.50 |
| 37077153 | 5435-Sifton, Steven | 09/18/2016 | B | [REDACTED] | 5.40 | 2,700.00 | 5.40 | 2,700.00 | 236,628.50 |
| 37076868 | 5441-Kulbeik, Amy | 09/19/2016 | B | [REDACTED] | 3.40 | 697.00 | 3.40 | 697.00 | 237,325.50 |
| 37077155 | 5435-Sifton, Steven | 09/19/2016 | B | [REDACTED] | 4.30 | 2,150.00 | 4.30 | 2,150.00 | 239,475.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37102493 | 5441-Kulbeik, Amy | 09/19/2016 | B | | 1.00 | 205.00 | 1.00 | 205.00 | 239,680.50 |
| 37140580 | 5582-Mistry, Armeen | 09/19/2016 | B | | 2.70 | 756.00 | 2.70 | 756.00 | 240,436.50 |
| 37140670 | 5582-Mistry, Armeen | 09/19/2016 | B | | 4.10 | 1,148.00 | 4.10 | 1,148.00 | 241,584.50 |
| 37146332 | 5897-Studer, Jerome C. | 09/19/2016 | B | | 4.30 | 1,720.00 | 4.30 | 1,720.00 | 243,304.50 |
| 37146334 | 5897-Studer, Jerome C. | 09/19/2016 | B | | 1.60 | 640.00 | 1.60 | 640.00 | 243,944.50 |
| 37211990 | 4958-Kolodny, Jeffrey | 09/19/2016 | B | | 1.50 | 1,027.50 | 1.50 | 1,027.50 | 244,972.00 |
| 37536377 | 5433-Kane, Thomas | 09/19/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 245,453.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37536381 | 5433-Kane, Thomas | 09/19/2016 | B | [REDACTED] | 0.50 | 267.50 | 0.50 | 267.50 | 245,721.00 |
| 37077178 | 5435-Silton, Steven | 09/20/2016 | B | [REDACTED] | 7.50 | 3,750.00 | 7.50 | 3,750.00 | 249,471.00 |
| 37102350 | 5441-Kulbeik, Amy | 09/20/2016 | B | [REDACTED] | 6.00 | 1,230.00 | 6.00 | 1,230.00 | 250,701.00 |
| 37140822 | 5582-Mistry, Armeen | 09/20/2016 | B | [REDACTED] | 1.40 | 392.00 | 1.40 | 392.00 | 251,093.00 |
| 37140861 | 5582-Mistry, Armeen | 09/20/2016 | B | [REDACTED] | 1.10 | 308.00 | 1.10 | 308.00 | 251,401.00 |
| 37140925 | 6267-Rapoport, Edgar | 09/20/2016 | B | [REDACTED] | 1.30 | 383.50 | 1.30 | 383.50 | 251,784.50 |

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|----------|--------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37146337 | 5897-Studer, Jerome C. | 09/20/2016 | B | [REDACTED] | 2.40 | 960.00 | 2.40 | 960.00 | 252,744.50 |
| 37146373 | 5897-Studer, Jerome C. | 09/20/2016 | B | [REDACTED] | 0.70 | 280.00 | 0.70 | 280.00 | 253,024.50 |
| 37212372 | 4958-Kolodny, Jeffrey | 09/20/2016 | B | [REDACTED] | 1.30 | 890.50 | 1.30 | 890.50 | 253,915.00 |
| 37536401 | 5433-Kane, Thomas | 09/20/2016 | B | [REDACTED] | 3.50 | 1,872.50 | 3.50 | 1,872.50 | 255,787.50 |
| 37103102 | 5441-Kulbeik, Amy | 09/21/2016 | B | [REDACTED] | 3.70 | 758.50 | 3.70 | 758.50 | 256,546.00 |
| 37110834 | 5686-Cantarella, Matthew | 09/21/2016 | B | [REDACTED] | 0.50 | 112.50 | 0.50 | 112.50 | 256,658.50 |

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|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37141159 | 5582-Mistry, Armeen | 09/21/2016 | B | | 2.60 | 728.00 | 2.60 | 728.00 | 257,386.50 |
| 37212233 | 4958-Kolodny, Jeffrey | 09/21/2016 | B | | 0.80 | 548.00 | 0.80 | 548.00 | 257,934.50 |
| 37536405 | 5433-Kane, Thomas | 09/21/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 258,737.00 |
| 37536429 | 5433-Kane, Thomas | 09/21/2016 | B | | 2.00 | 1,070.00 | 2.00 | 1,070.00 | 259,807.00 |
| 38338135 | 5435-Siltan, Steven | 09/21/2016 | B | | 4.75 | 2,375.00 | 4.75 | 2,375.00 | 262,182.00 |
| 37103104 | 2203-Miller, Camille M. | 09/22/2016 | B | | 0.20 | 145.00 | 0.20 | 145.00 | 262,327.00 |
| 37111254 | 4974-Lattimer, Chanel | 09/22/2016 | B | | 0.90 | 310.50 | 0.90 | 310.50 | 262,637.50 |
| 37122997 | 5441-Kulbeik, Amy | 09/22/2016 | B | | 2.30 | 471.50 | 2.30 | 471.50 | 263,109.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37141273 | 6267-Rapoport, Edgar | 09/22/2016 | B | | 0.60 | 177.00 | 0.60 | 177.00 | 263,286.00 |
| 37123747 | 5441-Kulbeik, Amy | 09/23/2016 | B | | 2.20 | 451.00 | 2.20 | 451.00 | 263,737.00 |
| 37149198 | 5435-Siltan, Steven | 09/23/2016 | B | | 3.90 | 1,950.00 | 3.90 | 1,950.00 | 265,687.00 |
| 37211757 | 4958-Kolodny, Jeffrey | 09/23/2016 | B | | 0.30 | 205.50 | 0.30 | 205.50 | 265,892.50 |
| 37530932 | 5433-Kane, Thomas | 09/23/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 266,695.00 |
| 37531161 | 5433-Kane, Thomas | 09/23/2016 | B | | 4.00 | 2,140.00 | 4.00 | 2,140.00 | 268,835.00 |
| 38338137 | 5435-Siltan, Steven | 09/23/2016 | B | | 0.20 | 100.00 | 0.20 | 100.00 | 268,935.00 |
| 37138039 | 5441-Kulbeik, Amy | 09/26/2016 | B | | 3.10 | 635.50 | 3.10 | 635.50 | 269,570.50 |
| 37138268 | 5441-Kulbeik, Amy | 09/26/2016 | B | | 0.30 | 61.50 | 0.30 | 61.50 | 269,632.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37141794 | 6267-Rapoport, Edgar | 09/26/2016 | B | [REDACTED] | 2.60 | 767.00 | 2.60 | 767.00 | 270,399.00 |
| 37148822 | 5435-Silton, Steven | 09/26/2016 | B | [REDACTED] | 6.90 | 3,450.00 | 6.90 | 3,450.00 | 273,849.00 |
| 37169318 | 5582-Mistry, Armeen | 09/26/2016 | B | [REDACTED] | 1.60 | 448.00 | 1.60 | 448.00 | 274,297.00 |
| 37531253 | 5433-Kane, Thomas | 09/26/2016 | B | [REDACTED] | 0.50 | 267.50 | 0.50 | 267.50 | 274,564.50 |
| 37148360 | 5435-Silton, Steven | 09/27/2016 | B | [REDACTED] | 5.90 | 2,950.00 | 5.90 | 2,950.00 | 277,514.50 |
| 37155174 | 5441-Kulbeik, Amy | 09/27/2016 | B | [REDACTED] | 4.00 | 820.00 | 4.00 | 820.00 | 278,334.50 |
| 37169334 | 5582-Mistry, Armeen | 09/27/2016 | B | [REDACTED] | 3.90 | 1,092.00 | 3.90 | 1,092.00 | 279,426.50 |
| 37530681 | 5433-Kane, Thomas | 09/27/2016 | B | [REDACTED] | 1.50 | 802.50 | 1.50 | 802.50 | 280,229.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37531265 | 5433-Kane, Thomas | 09/27/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 280,496.50 |
| 37162680 | 5435-Silton, Steven | 09/28/2016 | B | | 9.50 | 4,750.00 | 9.50 | 4,750.00 | 285,246.50 |
| 37164173 | 5441-Kulbeik, Amy | 09/28/2016 | B | | 2.70 | 553.50 | 2.70 | 553.50 | 285,800.00 |
| 37213235 | 4958-Kolodny, Jeffrey | 09/28/2016 | B | | 0.50 | 342.50 | 0.50 | 342.50 | 286,142.50 |
| 37531174 | 5433-Kane, Thomas | 09/28/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 286,410.00 |
| 37531243 | 5433-Kane, Thomas | 09/28/2016 | B | | 4.00 | 2,140.00 | 4.00 | 2,140.00 | 288,550.00 |
| 37162688 | 5435-Silton, Steven | 09/29/2016 | B | | 6.00 | 3,000.00 | 6.00 | 3,000.00 | 291,550.00 |
| 37170205 | 5441-Kulbeik, Amy | 09/29/2016 | B | | 1.90 | 389.50 | 1.90 | 389.50 | 291,939.50 |
| 37212909 | 4958-Kolodny, Jeffrey | 09/29/2016 | B | | 0.10 | 68.50 | 0.10 | 68.50 | 292,008.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37536447 | 5433-Kane, Thomas | 09/29/2016 | B | | 3.50 | 1,872.50 | 3.50 | 1,872.50 | 293,880.50 |
| 37536455 | 5433-Kane, Thomas | 09/29/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 294,362.00 |
| 37162706 | 5435-Silton, Steven | 09/30/2016 | B | | 5.90 | 2,950.00 | 5.90 | 2,950.00 | 297,312.00 |
| 37170860 | 5582-Mistry, Armeen | 09/30/2016 | B | | 0.80 | 224.00 | 0.80 | 224.00 | 297,536.00 |
| 37173281 | 5441-Kulbeik, Amy | 09/30/2016 | B | | 2.00 | 410.00 | 2.00 | 410.00 | 297,946.00 |
| 37174866 | 5582-Mistry, Armeen | 09/30/2016 | B | | 0.70 | 196.00 | 0.70 | 196.00 | 298,142.00 |
| 37213710 | 4958-Kolodny, Jeffrey | 09/30/2016 | B | | 0.20 | 137.00 | 0.20 | 137.00 | 298,279.00 |
| 37536478 | 5433-Kane, Thomas | 09/30/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 298,546.50 |
| 37536497 | 5433-Kane, Thomas | 09/30/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 299,028.00 |
| 37185340 | 5435-Silton, Steven | 10/02/2016 | B | | 4.30 | 2,150.00 | 4.30 | 2,150.00 | 301,178.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37488407 | 5433-Kane, Thomas | 10/02/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 301,980.50 |
| 37199348 | 5441-Kulbeik, Amy | 10/03/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 302,124.00 |
| 37185374 | 5435-Siltan, Steven | 10/04/2016 | B | | 4.10 | 2,050.00 | 4.10 | 2,050.00 | 304,174.00 |
| 37199256 | 5441-Kulbeik, Amy | 10/04/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 304,256.00 |
| 37231997 | 4958-Kolodny, Jeffrey | 10/04/2016 | B | | 0.30 | 205.50 | 0.30 | 205.50 | 304,461.50 |
| 37488463 | 5433-Kane, Thomas | 10/04/2016 | B | | 1.60 | 856.00 | 1.60 | 856.00 | 305,317.50 |
| 37199187 | 5441-Kulbeik, Amy | 10/05/2016 | B | | 1.50 | 307.50 | 1.50 | 307.50 | 305,625.00 |
| 38338138 | 5435-Siltan, Steven | 10/05/2016 | B | | 4.70 | 2,350.00 | 4.70 | 2,350.00 | 307,975.00 |
| 37199161 | 5441-Kulbeik, Amy | 10/06/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 308,118.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37215571 | 5441-Kulbeik, Amy | 10/07/2016 | B | | 1.30 | 266.50 | 1.30 | 266.50 | 308,385.00 |
| 37219450 | 5582-Mistry, Armeen | 10/07/2016 | B | | 1.10 | 308.00 | 1.10 | 308.00 | 308,693.00 |
| 37221551 | 5582-Mistry, Armeen | 10/07/2016 | B | | 0.30 | 84.00 | 0.30 | 84.00 | 308,777.00 |
| 37488507 | 5433-Kane, Thomas | 10/07/2016 | B | | 3.40 | 1,819.00 | 3.40 | 1,819.00 | 310,596.00 |
| 38338140 | 5435-Sifton, Steven | 10/07/2016 | B | | 0.80 | 300.00 | 0.60 | 300.00 | 310,896.00 |
| 38338142 | 5435-Sifton, Steven | 10/07/2016 | B | | 0.90 | 450.00 | 0.90 | 450.00 | 311,346.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37231653 | 5441-Kulbeik, Amy | 10/10/2016 | B | [REDACTED] | 1.60 | 328.00 | 1.60 | 328.00 | 311,674.00 |
| 37250808 | 5791-Minor, James | 10/10/2016 | B | [REDACTED] | 0.50 | 135.00 | 0.50 | 135.00 | 311,809.00 |
| 37251350 | 5791-Minor, James | 10/10/2016 | B | [REDACTED] | 4.00 | 1,080.00 | 4.00 | 1,080.00 | 312,889.00 |
| 37260726 | 5582-Mistry, Armeen | 10/10/2016 | B | [REDACTED] | 1.10 | 308.00 | 1.10 | 308.00 | 313,197.00 |
| 37938585 | 5435-Silton, Steven | 10/10/2016 | B | [REDACTED] | 0.90 | 450.00 | 0.90 | 450.00 | 313,647.00 |
| 38338144 | 5435-Silton, Steven | 10/10/2016 | B | [REDACTED] | 3.50 | 1,750.00 | 3.50 | 1,750.00 | 315,397.00 |
| 38338146 | 5433-Kane, Thomas | 10/10/2016 | B | [REDACTED] | 0.70 | 374.50 | 0.70 | 374.50 | 315,771.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37231543 | 5441-Kulbeik, Amy | 10/11/2016 | B | [REDACTED] | 1.50 | 307.50 | 1.50 | 307.50 | 316,079.00 |
| 37250578 | 5791-Minor, James | 10/11/2016 | B | [REDACTED] | 2.00 | 540.00 | 2.00 | 540.00 | 316,619.00 |
| 38338148 | 5435-Silton, Steven | 10/11/2016 | B | [REDACTED] | 4.40 | 2,200.00 | 4.40 | 2,200.00 | 318,819.00 |
| 37254611 | 5441-Kulbeik, Amy | 10/12/2016 | B | [REDACTED] | 1.60 | 328.00 | 1.60 | 328.00 | 319,147.00 |
| 38338150 | 5435-Silton, Steven | 10/12/2016 | B | [REDACTED] | 2.65 | 1,325.00 | 2.65 | 1,325.00 | 320,472.00 |
| 37255110 | 5441-Kulbeik, Amy | 10/13/2016 | B | [REDACTED] | 1.40 | 287.00 | 1.40 | 287.00 | 320,759.00 |
| 37261108 | 5582-Mistry, Armeen | 10/13/2016 | B | [REDACTED] | 5.20 | 1,456.00 | 5.20 | 1,456.00 | 322,215.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37261129 | 5582-Mistry, Armeen | 10/13/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 322,271.00 |
| 38338152 | 4958-Kolodny, Jeffrey | 10/13/2016 | B | | 0.70 | 479.50 | 0.70 | 479.50 | 322,750.50 |
| 38338154 | 5435-Silton, Steven | 10/13/2016 | B | | 6.30 | 3,150.00 | 6.30 | 3,150.00 | 325,900.50 |
| 37261274 | 5582-Mistry, Armeen | 10/14/2016 | B | | 0.80 | 224.00 | 0.80 | 224.00 | 326,124.50 |
| 37263695 | 4958-Kolodny, Jeffrey | 10/14/2016 | B | | 1.60 | 1,096.00 | 1.60 | 1,096.00 | 327,220.50 |
| 37488558 | 5433-Kane, Thomas | 10/14/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 327,702.00 |
| 38338156 | 5435-Silton, Steven | 10/14/2016 | B | | 2.00 | 1,000.00 | 2.00 | 1,000.00 | 328,702.00 |
| 37259335 | 5435-Silton, Steven | 10/15/2016 | B | | 3.50 | 1,750.00 | 3.50 | 1,750.00 | 330,452.00 |
| 37259346 | 5435-Silton, Steven | 10/17/2016 | B | | 6.80 | 3,400.00 | 6.80 | 3,400.00 | 333,852.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37267098 | 5441-Kulbeik, Amy | 10/17/2016 | B | [REDACTED] | 2.00 | 410.00 | 2.00 | 410.00 | 334,262.00 |
| 37301294 | 4958-Kolodny, Jeffrey | 10/17/2016 | B | [REDACTED] | 0.70 | 479.50 | 0.70 | 479.50 | 334,741.50 |
| 37337660 | 6267-Rapoport, Edgar | 10/17/2016 | B | [REDACTED] | 2.00 | 590.00 | 2.00 | 590.00 | 335,331.50 |
| 37266521 | 5441-Kulbeik, Amy | 10/18/2016 | B | [REDACTED] | 1.00 | 205.00 | 1.00 | 205.00 | 335,536.50 |
| 37292356 | 5582-Mistry, Armeen | 10/18/2016 | B | [REDACTED] | 3.90 | 1,092.00 | 3.90 | 1,092.00 | 336,628.50 |
| 37292357 | 5582-Mistry, Armeen | 10/18/2016 | B | [REDACTED] | 1.80 | 504.00 | 1.80 | 504.00 | 337,132.50 |
| 37300985 | 4958-Kolodny, Jeffrey | 10/18/2016 | B | [REDACTED] | 0.70 | 479.50 | 0.70 | 479.50 | 337,612.00 |
| 37336077 | 5435-Silton, Steven | 10/18/2016 | B | [REDACTED] | 2.10 | 1,050.00 | 2.10 | 1,050.00 | 338,662.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37488678 | 5433-Kane, Thomas | 10/18/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 339,143.50 |
| 37266691 | 5441-Kulbeik, Amy | 10/19/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 339,307.50 |
| 37293001 | 5582-Mistry, Armeen | 10/19/2016 | B | | 1.70 | 476.00 | 1.70 | 476.00 | 339,783.50 |
| 37488576 | 5433-Kane, Thomas | 10/19/2016 | B | | 8.00 | 4,280.00 | 8.00 | 4,280.00 | 344,063.50 |
| 37292994 | 5582-Mistry, Armeen | 10/20/2016 | B | | 1.80 | 504.00 | 1.80 | 504.00 | 344,567.50 |
| 37292996 | 5582-Mistry, Armeen | 10/20/2016 | B | | 2.10 | 588.00 | 2.10 | 588.00 | 345,155.50 |
| 37292998 | 5582-Mistry, Armeen | 10/20/2016 | B | | 1.10 | 308.00 | 1.10 | 308.00 | 345,463.50 |
| 37337747 | 6267-Rapoport, Edgar | 10/20/2016 | B | | 0.50 | 147.50 | 0.50 | 147.50 | 345,611.00 |
| 37293017 | 5582-Mistry, Armeen | 10/21/2016 | B | | 0.50 | 140.00 | 0.50 | 140.00 | 345,751.00 |
| 37294772 | 5582-Mistry, Armeen | 10/21/2016 | B | | 1.40 | 392.00 | 1.40 | 392.00 | 346,143.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37336109 | 5435-Silton, Steven | 10/21/2016 | B | | 6.00 | 3,000.00 | 6.00 | 3,000.00 | 349,143.00 |
| 38338158 | 5582-Mistry, Armeen | 10/21/2016 | B | | 2.00 | 560.00 | 2.00 | 560.00 | 349,703.00 |
| 37300773 | 5441-Kulbeik, Amy | 10/24/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 349,846.50 |
| 37300877 | 4958-Kolodny, Jeffrey | 10/24/2016 | B | | 0.30 | 205.50 | 0.30 | 205.50 | 350,052.00 |
| 37531258 | 5433-Kane, Thomas | 10/24/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 350,319.50 |
| 38338160 | 5435-Silton, Steven | 10/24/2016 | B | | 3.00 | 1,500.00 | 3.00 | 1,500.00 | 351,819.50 |
| 37325194 | 5441-Kulbeik, Amy | 10/25/2016 | B | | 1.40 | 287.00 | 1.40 | 287.00 | 352,106.50 |
| 37335999 | 5435-Silton, Steven | 10/25/2016 | B | | 2.10 | 1,050.00 | 2.10 | 1,050.00 | 353,156.50 |
| 37337981 | 6267-Rapoport, Edgar | 10/25/2016 | B | | 0.50 | 147.50 | 0.50 | 147.50 | 353,304.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37327092 | 5441-Kulbeik, Amy | 10/26/2016 | B | | 2.40 | 492.00 | 2.40 | 492.00 | 353,796.00 |
| 37327801 | 5442-Loegering, Amy | 10/26/2016 | B | | 0.40 | 88.00 | 0.40 | 88.00 | 353,884.00 |
| 37336002 | 5435-Silton, Steven | 10/26/2016 | B | | 7.00 | 3,500.00 | 7.00 | 3,500.00 | 357,384.00 |
| 37344128 | 5582-Mistry, Armeen | 10/26/2016 | B | | 2.70 | 756.00 | 2.70 | 756.00 | 358,140.00 |
| 37530837 | 5433-Kane, Thomas | 10/26/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 358,621.50 |
| 37531521 | 5433-Kane, Thomas | 10/26/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 358,889.00 |
| 37327173 | 5441-Kulbeik, Amy | 10/27/2016 | B | | 2.30 | 471.50 | 2.30 | 471.50 | 359,360.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37344119 | 5582-Mistry, Armeen | 10/27/2016 | B | | 0.70 | 196.00 | 0.70 | 196.00 | 359,556.50 |
| 37344121 | 5582-Mistry, Armeen | 10/27/2016 | B | | 0.40 | 112.00 | 0.40 | 112.00 | 359,668.50 |
| 37344125 | 5582-Mistry, Armeen | 10/27/2016 | B | | 0.70 | 196.00 | 0.70 | 196.00 | 359,864.50 |
| 37531383 | 5433-Kane, Thomas | 10/27/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 360,078.50 |
| 37331607 | 5441-Kulbeik, Amy | 10/28/2016 | B | | 2.10 | 430.50 | 2.10 | 430.50 | 360,509.00 |
| 37336036 | 5435-Siltan, Steven | 10/28/2016 | B | | 4.90 | 2,450.00 | 4.90 | 2,450.00 | 362,959.00 |
| 37346122 | 5441-Kulbeik, Amy | 10/31/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 363,102.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37347969 | 5435-Siltan, Steven | 10/31/2016 | B | | 5.10 | 2,550.00 | 5.10 | 2,550.00 | 365,652.50 |
| 37348855 | 4958-Kolodny, Jeffrey | 10/31/2016 | B | | 1.00 | 685.00 | 1.00 | 685.00 | 366,337.50 |
| 37488202 | 5433-Kane, Thomas | 10/31/2016 | B | | 0.80 | 428.00 | 0.80 | 428.00 | 366,765.50 |
| 37374207 | 5441-Kulbeik, Amy | 11/01/2016 | B | | 0.60 | 123.00 | 0.60 | 123.00 | 366,888.50 |
| 37395784 | 5582-Mistry, Armeen | 11/01/2016 | B | | 0.70 | 196.00 | 0.70 | 196.00 | 367,084.50 |
| 37435214 | 4958-Kolodny, Jeffrey | 11/01/2016 | B | | 0.20 | 137.00 | 0.20 | 137.00 | 367,221.50 |
| 38338162 | 5435-Siltan, Steven | 11/01/2016 | B | | 0.40 | 200.00 | 0.40 | 200.00 | 367,421.50 |
| 37393664 | 6267-Rapoport, Edgar | 11/02/2016 | B | | 1.00 | 295.00 | 1.00 | 295.00 | 367,716.50 |
| 37435293 | 4958-Kolodny, Jeffrey | 11/03/2016 | B | | 0.10 | 68.50 | 0.10 | 68.50 | 367,785.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37383096 | 5441-Kulbeik, Amy | 11/04/2016 | B | | 1.10 | 225.50 | 1.10 | 225.50 | 368,010.50 |
| 37396019 | 5582-Mistry, Armeen | 11/04/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 368,066.50 |
| 37417826 | 5435-Siltan, Steven | 11/04/2016 | B | | 3.40 | 1,700.00 | 3.40 | 1,700.00 | 369,766.50 |
| 37488213 | 5433-Kane, Thomas | 11/04/2016 | B | | 0.60 | 321.00 | 0.60 | 321.00 | 370,087.50 |
| 37394063 | 6267-Rapoport, Edgar | 11/07/2016 | B | | 1.50 | 442.50 | 1.50 | 442.50 | 370,530.00 |
| 37410812 | 5441-Kulbeik, Amy | 11/07/2016 | B | | 1.50 | 307.50 | 1.50 | 307.50 | 370,837.50 |
| 37435356 | 4958-Kolodny, Jeffrey | 11/07/2016 | B | | 0.50 | 342.50 | 0.50 | 342.50 | 371,180.00 |
| 37488216 | 5433-Kane, Thomas | 11/07/2016 | B | | 1.00 | 535.00 | 1.00 | 535.00 | 371,715.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37410920 | 5441-Kulbeik, Amy | 11/08/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 371,879.00 |
| 37410948 | 6267-Rapoport, Edgar | 11/08/2016 | B | | 0.10 | 29.50 | 0.10 | 29.50 | 371,908.50 |
| 37434100 | 5582-Mistry, Armeen | 11/08/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 371,964.50 |
| 37434101 | 5582-Mistry, Armeen | 11/08/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 372,020.50 |
| 37411023 | 6267-Rapoport, Edgar | 11/09/2016 | B | | 1.20 | 354.00 | 1.20 | 354.00 | 372,374.50 |
| 37412025 | 5441-Kulbeik, Amy | 11/09/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 372,456.50 |
| 37416744 | 5435-Silton, Steven | 11/09/2016 | B | | 4.90 | 2,450.00 | 4.90 | 2,450.00 | 374,906.50 |
| 37411319 | 6267-Rapoport, Edgar | 11/10/2016 | B | | 0.60 | 177.00 | 0.60 | 177.00 | 375,083.50 |
| 37416080 | 5441-Kulbeik, Amy | 11/10/2016 | B | | 0.20 | 41.00 | 0.20 | 41.00 | 375,124.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37416755 | 5435-Silton, Steven | 11/10/2016 | B | | 4.30 | 2,150.00 | 4.30 | 2,150.00 | 377,274.50 |
| 37418082 | 5441-Kulbeik, Amy | 11/10/2016 | B | | 0.60 | 123.00 | 0.60 | 123.00 | 377,397.50 |
| 37439424 | 5441-Kulbeik, Amy | 11/11/2016 | B | | 1.00 | 205.00 | 1.00 | 205.00 | 377,602.50 |
| 37488220 | 5433-Kane, Thomas | 11/11/2016 | B | | 1.80 | 963.00 | 1.80 | 963.00 | 378,565.50 |
| 37416763 | 5435-Silton, Steven | 11/12/2016 | B | | 4.20 | 2,100.00 | 4.20 | 2,100.00 | 380,665.50 |
| 37444339 | 5433-Kane, Thomas | 11/14/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 381,468.00 |
| 37452241 | 5441-Kulbeik, Amy | 11/14/2016 | B | | 1.10 | 225.50 | 1.10 | 225.50 | 381,693.50 |
| 37510326 | 5582-Mistry, Armeen | 11/14/2016 | B | | 0.50 | 140.00 | 0.50 | 140.00 | 381,833.50 |
| 37510332 | 5582-Mistry, Armeen | 11/14/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 381,889.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37559514 | 5435-Siltan, Steven | 11/14/2016 | B | | 5.10 | 2,550.00 | 5.10 | 2,550.00 | 384,439.50 |
| 37452581 | 5441-Kulbeik, Amy | 11/15/2016 | B | | 0.50 | 102.50 | 0.50 | 102.50 | 384,542.00 |
| 37488176 | 5441-Kulbeik, Amy | 11/16/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 384,685.50 |
| 37488941 | 5441-Kulbeik, Amy | 11/17/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 384,767.50 |
| 37493708 | 6267-Rapoport, Edgar | 11/17/2016 | B | | 1.30 | 383.50 | 1.30 | 383.50 | 385,151.00 |
| 37510563 | 5582-Mistry, Armeen | 11/17/2016 | B | | 0.50 | 140.00 | 0.50 | 140.00 | 385,291.00 |
| 37559583 | 5435-Siltan, Steven | 11/17/2016 | B | | 5.30 | 2,650.00 | 5.30 | 2,650.00 | 387,941.00 |
| 37510579 | 5582-Mistry, Armeen | 11/18/2016 | B | | 0.60 | 168.00 | 0.60 | 168.00 | 388,109.00 |
| 37512564 | 5441-Kulbeik, Amy | 11/18/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 388,252.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37521279 | 4958-Kolodny, Jeffrey | 11/18/2016 | B | | 0.50 | 342.50 | 0.50 | 342.50 | 388,595.00 |
| 38338170 | 5435-Siltan, Steven | 11/21/2016 | B | | 2.20 | 1,100.00 | 2.20 | 1,100.00 | 389,695.00 |
| 37512497 | 6267-Rapoport, Edgar | 11/22/2016 | B | | 0.20 | 59.00 | 0.20 | 59.00 | 389,754.00 |
| 37522121 | 5441-Kulbeik, Amy | 11/22/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 389,897.50 |
| 37547168 | 5441-Kulbeik, Amy | 11/23/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 389,979.50 |
| 37542067 | 5582-Mistry, Armeen | 11/25/2016 | B | | 3.60 | 1,008.00 | 3.60 | 1,008.00 | 390,987.50 |
| 38338172 | 5435-Siltan, Steven | 11/25/2016 | B | | 2.70 | 1,350.00 | 2.70 | 1,350.00 | 392,337.50 |
| 37546258 | 5582-Mistry, Armeen | 11/26/2016 | B | | 3.10 | 868.00 | 3.10 | 868.00 | 393,205.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37567196 | 5582-Mistry, Armeen | 11/27/2016 | B | | 7.10 | 1,988.00 | 7.10 | 1,988.00 | 395,193.50 |
| 37560690 | 5441-Kulbeik, Amy | 11/28/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 395,337.00 |
| 37565285 | 5582-Mistry, Armeen | 11/28/2016 | B | | 3.40 | 952.00 | 3.40 | 952.00 | 396,289.00 |
| 37568152 | 5433-Kane, Thomas | 11/28/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 396,503.00 |
| 37545543 | 6267-Rapoport, Edgar | 11/29/2016 | B | | 0.30 | 88.50 | 0.30 | 88.50 | 396,591.50 |
| 37562234 | 5441-Kulbeik, Amy | 11/29/2016 | B | | 0.80 | 164.00 | 0.80 | 164.00 | 396,755.50 |
| 37559609 | 5435-Siltan, Steven | 11/30/2016 | B | | 4.30 | 2,150.00 | 4.30 | 2,150.00 | 398,905.50 |
| 37566598 | 5441-Kulbeik, Amy | 11/30/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 398,987.50 |
| 37598925 | 5441-Kulbeik, Amy | 12/01/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 399,131.00 |
| 37599270 | 5441-Kulbeik, Amy | 12/02/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 399,213.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37601438 | 4958-Kolodny, Jeffrey | 12/02/2016 | B | | 1.20 | 822.00 | 1.20 | 822.00 | 400,035.00 |
| 38338829 | 5435-Silton, Steven | 12/05/2016 | B | | 5.40 | 2,700.00 | 5.40 | 2,700.00 | 402,735.00 |
| 37600002 | 6267-Rapoport, Edgar | 12/06/2016 | B | | 0.40 | 118.00 | 0.40 | 118.00 | 402,853.00 |
| 37635358 | 5441-Kulbeik, Amy | 12/06/2016 | B | | 0.50 | 102.50 | 0.50 | 102.50 | 402,955.50 |
| 37789351 | 5435-Silton, Steven | 12/06/2016 | B | | 5.80 | 2,900.00 | 5.80 | 2,900.00 | 405,855.50 |
| 37617088 | 5441-Kulbeik, Amy | 12/07/2016 | B | | 0.40 | 82.00 | 0.40 | 82.00 | 405,937.50 |
| 37789354 | 5435-Silton, Steven | 12/07/2016 | B | | 7.50 | 3,750.00 | 7.50 | 3,750.00 | 409,687.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38338857 | 5582-Mistry, Armeen | 12/07/2016 | B | [REDACTED] | 3.45 | 966.00 | 3.45 | 966.00 | 410,653.50 |
| 38338860 | 4958-Kolodny, Jeffrey | 12/07/2016 | B | [REDACTED] | 0.85 | 582.25 | 0.85 | 582.25 | 411,235.75 |
| 38338863 | 5433-Kane, Thomas | 12/07/2016 | B | [REDACTED] | 0.45 | 240.75 | 0.45 | 240.75 | 411,476.50 |
| 37659738 | 5441-Kulbeik, Amy | 12/08/2016 | B | [REDACTED] | 1.70 | 348.50 | 1.70 | 348.50 | 411,825.00 |
| 37660189 | 5433-Kane, Thomas | 12/08/2016 | B | [REDACTED] | 2.50 | 1,337.50 | 2.50 | 1,337.50 | 413,162.50 |
| 37662132 | 5582-Mistry, Armeen | 12/08/2016 | B | [REDACTED] | 0.20 | 56.00 | 0.20 | 56.00 | 413,218.50 |
| 37662167 | 5582-Mistry, Armeen | 12/08/2016 | B | [REDACTED] | 2.00 | 560.00 | 2.00 | 560.00 | 413,778.50 |
| 37789361 | 5435-Silton, Steven | 12/08/2016 | B | [REDACTED] | 7.10 | 3,550.00 | 7.10 | 3,550.00 | 417,328.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37657890 | 5433-Kane, Thomas | 12/09/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 418,131.00 |
| 37659903 | 5441-Kulbeik, Amy | 12/09/2016 | B | | 0.70 | 143.50 | 0.70 | 143.50 | 418,274.50 |
| 37662173 | 5582-Mistry, Armeen | 12/09/2016 | B | | 0.20 | 56.00 | 0.20 | 56.00 | 418,330.50 |
| 37675221 | 5435-Siltan, Steven | 12/09/2016 | B | | 7.40 | 3,700.00 | 7.40 | 3,700.00 | 422,030.50 |
| 38338866 | 5582-Mistry, Armeen | 12/10/2016 | B | | 2.75 | 770.00 | 2.75 | 770.00 | 422,800.50 |
| 37675601 | 5435-Siltan, Steven | 12/11/2016 | B | | 2.90 | 1,450.00 | 2.90 | 1,450.00 | 424,250.50 |
| 37668239 | 5441-Kulbeik, Amy | 12/12/2016 | B | | 2.10 | 430.50 | 2.10 | 430.50 | 424,681.00 |
| 37671676 | 5433-Kane, Thomas | 12/12/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 425,162.50 |
| 37677512 | 5582-Mistry, Armeen | 12/12/2016 | B | | 7.60 | 2,128.00 | 7.60 | 2,128.00 | 427,290.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38338868 | 5582-Mistry, Armeen | 12/12/2016 | B | [REDACTED] | 0.45 | 126.00 | 0.45 | 126.00 | 427,416.50 |
| 38338870 | 5435-Siltan, Steven | 12/12/2016 | B | [REDACTED] | 5.50 | 2,750.00 | 5.50 | 2,750.00 | 430,166.50 |
| 37658566 | 6267-Rapoport, Edgar | 12/13/2016 | B | [REDACTED] | 3.50 | 1,032.50 | 3.50 | 1,032.50 | 431,199.00 |
| 37675317 | 5435-Siltan, Steven | 12/13/2016 | B | [REDACTED] | 8.40 | 4,200.00 | 8.40 | 4,200.00 | 435,399.00 |
| 37677250 | 5582-Mistry, Armeen | 12/13/2016 | B | [REDACTED] | 0.30 | 84.00 | 0.30 | 84.00 | 435,483.00 |
| 37677307 | 5582-Mistry, Armeen | 12/13/2016 | B | [REDACTED] | 4.60 | 1,288.00 | 4.60 | 1,288.00 | 436,771.00 |
| 37677422 | 5582-Mistry, Armeen | 12/13/2016 | B | [REDACTED] | 4.60 | 1,288.00 | 4.60 | 1,288.00 | 438,059.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37680182 | 5441-Kulbeik, Amy | 12/13/2016 | B | [REDACTED] | 2.20 | 451.00 | 2.20 | 451.00 | 438,510.00 |
| 37708602 | 5433-Kane, Thomas | 12/13/2016 | B | [REDACTED] | 1.20 | 642.00 | 1.20 | 642.00 | 439,152.00 |
| 37739204 | 4958-Kolodny, Jeffrey | 12/13/2016 | B | [REDACTED] | 0.50 | 342.50 | 0.50 | 342.50 | 439,494.50 |
| 37675375 | 5435-Siltan, Steven | 12/14/2016 | B | [REDACTED] | 8.40 | 4,200.00 | 8.40 | 4,200.00 | 443,694.50 |
| 37675544 | 6267-Rapoport, Edgar | 12/14/2016 | B | [REDACTED] | 1.60 | 472.00 | 1.60 | 472.00 | 444,166.50 |
| 37677508 | 5582-Mistry, Armeen | 12/14/2016 | B | [REDACTED] | 4.70 | 1,316.00 | 4.70 | 1,316.00 | 445,482.50 |
| 37677593 | 5582-Mistry, Armeen | 12/14/2016 | B | [REDACTED] | 5.90 | 1,652.00 | 5.90 | 1,652.00 | 447,134.50 |
| 37709830 | 5441-Kulbeik, Amy | 12/14/2016 | B | [REDACTED] | 0.80 | 164.00 | 0.80 | 164.00 | 447,298.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37739553 | 4958-Kolodny, Jeffrey | 12/14/2016 | B | | 2.30 | 1,575.50 | 2.30 | 1,575.50 | 448,874.00 |
| 37677428 | 5582-Mistry, Armeen | 12/15/2016 | B | | 6.90 | 1,932.00 | 6.90 | 1,932.00 | 450,806.00 |
| 37677527 | 5582-Mistry, Armeen | 12/15/2016 | B | | 7.90 | 2,212.00 | 7.90 | 2,212.00 | 453,018.00 |
| 37709915 | 5441-Kulbeik, Amy | 12/15/2016 | B | | 0.90 | 184.50 | 0.90 | 184.50 | 453,202.50 |
| 37678910 | 5435-Silton, Steven | 12/16/2016 | B | | 1.40 | 700.00 | 1.40 | 700.00 | 453,902.50 |
| 37681222 | 6267-Rapoport, Edgar | 12/16/2016 | B | | 2.00 | 590.00 | 2.00 | 590.00 | 454,492.50 |
| 37688541 | 5433-Kane, Thomas | 12/16/2016 | B | | 0.90 | 481.50 | 0.90 | 481.50 | 454,974.00 |
| 37709313 | 5441-Kulbeik, Amy | 12/16/2016 | B | | 2.20 | 451.00 | 2.20 | 451.00 | 455,425.00 |

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|----------|---------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38338872 | 5435-Sifton, Steven | 12/16/2016 | B | | 2.80 | 1,400.00 | 2.80 | 1,400.00 | 456,825.00 |
| 37735167 | 5441-Kulbeik, Amy | 12/19/2016 | B | | 0.60 | 123.00 | 0.60 | 123.00 | 456,948.00 |
| 37742260 | 4958-Kalodny, Jeffrey | 12/19/2016 | B | | 1.40 | 959.00 | 1.40 | 959.00 | 457,907.00 |
| 37750677 | 5528-Bellini, Christopher | 12/19/2016 | B | | 4.80 | 2,328.00 | 4.80 | 2,328.00 | 460,235.00 |
| 37769173 | 5433-Kane, Thomas | 12/19/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 460,449.00 |
| 37783571 | 6267-Rapoport, Edgar | 12/19/2016 | B | | 4.50 | 1,327.50 | 4.50 | 1,327.50 | 461,776.50 |
| 37735408 | 5441-Kulbeik, Amy | 12/20/2016 | B | | 2.10 | 430.50 | 2.10 | 430.50 | 462,207.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37742304 | 4958-Kolodny, Jeffrey | 12/20/2016 | B | | 1.80 | 1,233.00 | 1.80 | 1,233.00 | 463,440.00 |
| 37768889 | 5433-Kane, Thomas | 12/20/2016 | B | | 0.40 | 214.00 | 0.40 | 214.00 | 463,654.00 |
| 37783776 | 6267-Rapoport, Edgar | 12/20/2016 | B | | 3.20 | 944.00 | 3.20 | 944.00 | 464,598.00 |
| 38338885 | 5435-Silton, Steven | 12/20/2016 | B | | 2.20 | 1,100.00 | 2.20 | 1,100.00 | 465,698.00 |
| 37742320 | 4958-Kolodny, Jeffrey | 12/21/2016 | B | | 1.40 | 959.00 | 1.40 | 959.00 | 466,657.00 |
| 37742352 | 4958-Kolodny, Jeffrey | 12/22/2016 | B | | 0.50 | 342.50 | 0.50 | 342.50 | 466,999.50 |
| 37769051 | 5433-Kane, Thomas | 12/22/2016 | B | | 0.50 | 267.50 | 0.50 | 267.50 | 467,267.00 |
| 37783204 | 6267-Rapoport, Edgar | 12/22/2016 | B | | 2.50 | 737.50 | 2.50 | 737.50 | 468,004.50 |
| 37789829 | 5441-Kulbeik, Amy | 12/22/2016 | B | | 1.30 | 266.50 | 1.30 | 266.50 | 468,271.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38338883 | 5435-Siltan, Steven | 12/22/2016 | B | | 1.10 | 550.00 | 1.10 | 550.00 | 468,821.00 |
| 37736349 | 5582-Mistry, Armeen | 12/23/2016 | B | | 4.40 | 1,232.00 | 4.40 | 1,232.00 | 470,053.00 |
| 37759584 | 4958-Kolodny, Jeffrey | 12/23/2016 | B | | 0.20 | 137.00 | 0.20 | 137.00 | 470,190.00 |
| 37768625 | 5433-Kane, Thomas | 12/23/2016 | B | | 0.60 | 321.00 | 0.60 | 321.00 | 470,511.00 |
| 37768758 | 5433-Kane, Thomas | 12/23/2016 | B | | 0.30 | 160.50 | 0.30 | 160.50 | 470,671.50 |
| 37782976 | 6267-Rapoport, Edgar | 12/23/2016 | B | | 2.00 | 590.00 | 2.00 | 590.00 | 471,261.50 |
| 38338881 | 5435-Siltan, Steven | 12/27/2016 | B | | 3.20 | 1,600.00 | 3.20 | 1,600.00 | 472,861.50 |
| 37769049 | 5433-Kane, Thomas | 12/28/2016 | B | | 1.50 | 802.50 | 1.50 | 802.50 | 473,664.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37775331 | 4958-Kolodny, Jeffrey | 12/28/2016 | B | [REDACTED] | 3.90 | 2,671.50 | 3.90 | 2,671.50 | 476,335.50 |
| 37789806 | 5441-Kulbeik, Amy | 12/28/2016 | B | [REDACTED] | 2.30 | 471.50 | 2.30 | 471.50 | 476,807.00 |
| 38338887 | 5435-Siltan, Steven | 12/28/2016 | B | [REDACTED] | 3.35 | 1,675.00 | 3.35 | 1,675.00 | 478,482.00 |
| 37783057 | 4958-Kolodny, Jeffrey | 12/29/2016 | B | [REDACTED] | 1.00 | 685.00 | 1.00 | 685.00 | 479,167.00 |
| 37792015 | 5441-Kulbeik, Amy | 12/29/2016 | B | [REDACTED] | 4.20 | 861.00 | 4.20 | 861.00 | 480,028.00 |
| 37796756 | 5433-Kane, Thomas | 12/29/2016 | B | [REDACTED] | 0.40 | 214.00 | 0.40 | 214.00 | 480,242.00 |
| 37791164 | 4958-Kolodny, Jeffrey | 12/30/2016 | B | [REDACTED] | 0.60 | 411.00 | 0.60 | 411.00 | 480,653.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37792633 | 5442-Loeering, Amy | 12/30/2016 | B | | 2.70 | 594.00 | 2.70 | 594.00 | 481,247.00 |
| 37793139 | 5441-Kulbeik, Amy | 12/30/2016 | B | | 2.50 | 512.50 | 2.50 | 512.50 | 481,759.50 |
| 37797162 | 5433-Kane, Thomas | 12/30/2016 | B | | 0.80 | 428.00 | 0.80 | 428.00 | 482,187.50 |
| 37795543 | 4958-Kolodny, Jeffrey | 01/01/2017 | B | | 1.00 | 695.00 | 1.00 | 695.00 | 482,882.50 |
| 37795525 | 4958-Kolodny, Jeffrey | 01/02/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 483,021.50 |
| 37810767 | 6267-Rapoport, Edgar | 01/03/2017 | B | | 4.00 | 1,300.00 | 4.00 | 1,300.00 | 484,321.50 |
| 37817572 | 5501-Mallol, Michelle | 01/03/2017 | B | | 5.00 | 2,025.00 | 5.00 | 2,025.00 | 486,346.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37918553 | 5435-Silton, Steven | 01/03/2017 | B | [REDACTED] | 6.50 | 3,380.00 | 6.50 | 3,380.00 | 489,726.50 |
| 38338889 | 4958-Kolodny, Jeffrey | 01/03/2017 | B | [REDACTED] | 2.70 | 1,876.50 | 2.70 | 1,876.50 | 491,603.00 |
| 37806642 | 5441-Kulbeik, Amy | 01/04/2017 | B | [REDACTED] | 1.20 | 258.00 | 1.20 | 258.00 | 491,861.00 |
| 37810799 | 6267-Rapoport, Edgar | 01/04/2017 | B | [REDACTED] | 2.00 | 650.00 | 2.00 | 650.00 | 492,511.00 |
| 37819822 | 5433-Kane, Thomas | 01/04/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 492,841.00 |
| 37819914 | 5433-Kane, Thomas | 01/04/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 493,336.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37821424 | 5582-Mistry, Armeen | 01/04/2017 | B | | 2.60 | 780.00 | 2.60 | 780.00 | 494,116.00 |
| 37821427 | 5582-Mistry, Armeen | 01/04/2017 | B | | 3.40 | 1,020.00 | 3.40 | 1,020.00 | 495,136.00 |
| 37918583 | 5435-Siltan, Steven | 01/04/2017 | B | | 5.80 | 3,016.00 | 5.80 | 3,016.00 | 498,152.00 |
| 38338891 | 4958-Kolodny, Jeffrey | 01/04/2017 | B | | 4.00 | 2,780.00 | 4.00 | 2,780.00 | 500,932.00 |
| 37818306 | 5441-Kulbeik, Amy | 01/05/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 501,383.50 |

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| 37821435 | 5582-Mistry, Armeen | 01/05/2017 | B | [REDACTED] | 4.50 | 1,350.00 | 4.50 | 1,350.00 | 502,733.50 |
| 37821442 | 5582-Mistry, Armeen | 01/05/2017 | B | [REDACTED] | 3.40 | 1,020.00 | 3.40 | 1,020.00 | 503,753.50 |
| 37821445 | 5582-Mistry, Armeen | 01/05/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 503,903.50 |
| 38338893 | 4958-Kolodny, Jeffrey | 01/05/2017 | B | [REDACTED] | 4.00 | 2,780.00 | 4.00 | 2,780.00 | 506,683.50 |
| 38338894 | 4958-Kolodny, Jeffrey | 01/05/2017 | B | [REDACTED] | 0.40 | 278.00 | 0.40 | 278.00 | 506,961.50 |
| 37809797 | 4958-Kolodny, Jeffrey | 01/06/2017 | B | [REDACTED] | 4.40 | 3,058.00 | 4.40 | 3,058.00 | 510,019.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37810675 | 6267-Rapoport, Edgar | 01/06/2017 | B | [REDACTED] | 3.00 | 975.00 | 3.00 | 975.00 | 510,994.50 |
| 37817793 | 5501-Mallof, Michelle | 01/06/2017 | B | [REDACTED] | 7.00 | 2,835.00 | 7.00 | 2,835.00 | 513,829.50 |
| 37818292 | 5441-Kulbeik, Amy | 01/06/2017 | B | [REDACTED] | 2.70 | 580.50 | 2.70 | 580.50 | 514,410.00 |
| 37821384 | 5433-Kane, Thomas | 01/06/2017 | B | [REDACTED] | 1.00 | 550.00 | 1.00 | 550.00 | 514,960.00 |
| 37821387 | 5433-Kane, Thomas | 01/06/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 515,455.00 |
| 37821404 | 5433-Kane, Thomas | 01/06/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 515,730.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37821471 | 5582-Mistry, Armeen | 01/06/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 515,880.00 |
| 37821476 | 5582-Mistry, Armeen | 01/06/2017 | B | [REDACTED] | 7.70 | 2,310.00 | 7.70 | 2,310.00 | 518,190.00 |
| 37821478 | 5582-Mistry, Armeen | 01/06/2017 | B | [REDACTED] | 1.10 | 330.00 | 1.10 | 330.00 | 518,520.00 |
| 37918592 | 5435-Silton, Steven | 01/06/2017 | B | [REDACTED] | 7.20 | 3,744.00 | 7.20 | 3,744.00 | 522,264.00 |
| 37821494 | 5582-Mistry, Armeen | 01/07/2017 | B | [REDACTED] | 6.90 | 2,070.00 | 6.90 | 2,070.00 | 524,334.00 |
| 37814418 | 4958-Kolodny, Jeffrey | 01/08/2017 | B | [REDACTED] | 4.10 | 2,849.50 | 4.10 | 2,849.50 | 527,183.50 |

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| 37848627 | 5582-Mistry, Armeen | 01/08/2017 | B | [REDACTED] | 7.20 | 2,160.00 | 7.20 | 2,160.00 | 529,343.50 |
| 37815057 | 4958-Kolodny, Jeffrey | 01/09/2017 | B | [REDACTED] | 6.90 | 4,795.50 | 6.90 | 4,795.50 | 534,139.00 |
| 37820490 | 6257-Rapoport, Edgar | 01/09/2017 | B | [REDACTED] | 1.30 | 422.50 | 1.30 | 422.50 | 534,561.50 |
| 37847686 | 5435-Sifton, Steven | 01/09/2017 | B | [REDACTED] | 3.10 | 1,612.00 | 3.10 | 1,612.00 | 536,173.50 |
| 37848675 | 5582-Mistry, Armeen | 01/09/2017 | B | [REDACTED] | 3.10 | 930.00 | 3.10 | 930.00 | 537,103.50 |
| 37848695 | 5582-Mistry, Armeen | 01/09/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 537,253.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37848715 | 5582-Mistry, Armeen | 01/09/2017 | B | | 3.40 | 1,020.00 | 3.40 | 1,020.00 | 538,273.50 |
| 37848726 | 5582-Mistry, Armeen | 01/09/2017 | B | | 3.70 | 1,110.00 | 3.70 | 1,110.00 | 539,383.50 |
| 37879031 | 5433-Kane, Thomas | 01/09/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 539,878.50 |
| 37879040 | 5433-Kane, Thomas | 01/09/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 540,703.50 |
| 37917412 | 5501-Malloi, Michelle | 01/09/2017 | B | | 2.50 | 1,012.50 | 2.50 | 1,012.50 | 541,716.00 |
| 37821670 | 6267-Rapoport, Edgar | 01/10/2017 | B | | 2.00 | 650.00 | 2.00 | 650.00 | 542,366.00 |
| 37823229 | 5501-Malloi, Michelle | 01/10/2017 | B | | 0.80 | 324.00 | 0.80 | 324.00 | 542,690.00 |

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| 37827313 | 4958-Kolodny, Jeffrey | 01/10/2017 | B | | 7.50 | 5,212.50 | 7.50 | 5,212.50 | 547,902.50 |
| 37830319 | 5441-Kulbeik, Amy | 01/10/2017 | B | | 3.20 | 688.00 | 3.20 | 688.00 | 548,590.50 |
| 37847702 | 5435-Siltan, Steven | 01/10/2017 | B | | 9.50 | 4,940.00 | 9.50 | 4,940.00 | 553,530.50 |
| 37848746 | 5582-Mistry, Armeen | 01/10/2017 | B | | 2.80 | 840.00 | 2.80 | 840.00 | 554,370.50 |
| 37848751 | 5582-Mistry, Armeen | 01/10/2017 | B | | 3.10 | 930.00 | 3.10 | 930.00 | 555,300.50 |
| 37848770 | 5582-Mistry, Armeen | 01/10/2017 | B | | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 556,530.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37848775 | 5582-Mistry, Armeen | 01/10/2017 | B | [REDACTED] | 0.20 | 60.00 | 0.20 | 60.00 | 556,590.50 |
| 37879070 | 5433-Kane, Thomas | 01/10/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 556,920.50 |
| 37879094 | 5433-Kane, Thomas | 01/10/2017 | B | [REDACTED] | 2.50 | 1,375.00 | 2.50 | 1,375.00 | 558,295.50 |
| 37879098 | 5433-Kane, Thomas | 01/10/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 558,625.50 |
| 37830318 | 5441-Kulbeik, Amy | 01/11/2017 | B | [REDACTED] | 5.00 | 1,075.00 | 5.00 | 1,075.00 | 559,700.50 |
| 37832080 | 4958-Kolodny, Jeffrey | 01/11/2017 | B | [REDACTED] | 8.20 | 5,699.00 | 8.20 | 5,699.00 | 565,399.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37845522 | 5501-Mallol, Michelle | 01/11/2017 | B | [REDACTED] | 4.00 | 1,620.00 | 4.00 | 1,620.00 | 567,019.50 |
| 37847553 | 5435-Siltan, Steven | 01/11/2017 | B | [REDACTED] | 7.50 | 3,900.00 | 7.50 | 3,900.00 | 570,919.50 |
| 37848797 | 5582-Mistry, Armeen | 01/11/2017 | B | [REDACTED] | 0.70 | 210.00 | 0.70 | 210.00 | 571,129.50 |
| 37848815 | 5582-Mistry, Armeen | 01/11/2017 | B | [REDACTED] | 0.60 | 180.00 | 0.60 | 180.00 | 571,309.50 |
| 37848826 | 5582-Mistry, Armeen | 01/11/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 571,459.50 |
| 37848833 | 5582-Mistry, Armeen | 01/11/2017 | B | [REDACTED] | 0.20 | 60.00 | 0.20 | 60.00 | 571,519.50 |
| 37848845 | 5582-Mistry, Armeen | 01/11/2017 | B | [REDACTED] | 4.90 | 1,470.00 | 4.90 | 1,470.00 | 572,989.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37848851 | 5582-Mistry, Armeen | 01/11/2017 | B | | 3.50 | 1,050.00 | 3.50 | 1,050.00 | 574,039.50 |
| 37848856 | 5582-Mistry, Armeen | 01/11/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 574,129.50 |
| 37848861 | 5582-Mistry, Armeen | 01/11/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 574,219.50 |
| 37879129 | 5433-Kane, Thomas | 01/11/2017 | B | | 5.50 | 3,025.00 | 5.50 | 3,025.00 | 577,244.50 |
| 37832217 | 4958-Kolodny, Jeffrey | 01/12/2017 | B | | 16.00 | 11,120.00 | 16.00 | 11,120.00 | 588,364.50 |
| 37846694 | 5441-Kulbeik, Amy | 01/12/2017 | B | | 2.60 | 559.00 | 2.60 | 559.00 | 588,923.50 |
| 37847590 | 5435-Silton, Steven | 01/12/2017 | B | | 11.50 | 5,980.00 | 11.50 | 5,980.00 | 594,903.50 |
| 37879102 | 5433-Kane, Thomas | 01/12/2017 | B | | 7.50 | 4,125.00 | 7.50 | 4,125.00 | 599,028.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37917730 | 5501-Malloi, Michelle | 01/12/2017 | B | | 2.00 | 810.00 | 2.00 | 810.00 | 599,838.50 |
| 37839329 | 4958-Kolodny, Jeffrey | 01/13/2017 | B | | 0.50 | 347.50 | 0.50 | 347.50 | 600,186.00 |
| 37846532 | 5441-Kulbeik, Amy | 01/13/2017 | B | | 0.00 | 0.00 | 0.00 | 0.00 | 600,186.00 |
| 37847611 | 5435-Siltan, Steven | 01/13/2017 | B | | 9.00 | 4,680.00 | 9.00 | 4,680.00 | 604,866.00 |
| 37848939 | 5582-Mistry, Armeen | 01/13/2017 | B | | 7.80 | 2,340.00 | 7.80 | 2,340.00 | 607,206.00 |
| 37848945 | 5582-Mistry, Armeen | 01/13/2017 | B | | 2.40 | 720.00 | 2.40 | 720.00 | 607,926.00 |
| 37879106 | 5433-Kane, Thomas | 01/13/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 608,146.00 |
| 37917721 | 5501-Malloi, Michelle | 01/13/2017 | B | | 4.00 | 1,620.00 | 4.00 | 1,620.00 | 609,766.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37838031 | 4958-Kolodny, Jeffrey | 01/14/2017 | B | [REDACTED] | 1.40 | 973.00 | 1.40 | 973.00 | 610,739.00 |
| 37846232 | 5501-Mallol, Michelle | 01/14/2017 | B | [REDACTED] | 2.50 | 1,012.50 | 2.50 | 1,012.50 | 611,751.50 |
| 37848974 | 5582-Mistry, Armeen | 01/14/2017 | B | [REDACTED] | 5.70 | 1,710.00 | 5.70 | 1,710.00 | 613,461.50 |
| 37838866 | 4958-Kolodny, Jeffrey | 01/15/2017 | B | [REDACTED] | 0.40 | 278.00 | 0.40 | 278.00 | 613,739.50 |
| 37877413 | 5582-Mistry, Armeen | 01/15/2017 | B | [REDACTED] | 4.90 | 1,470.00 | 4.90 | 1,470.00 | 615,209.50 |
| 37877414 | 5582-Mistry, Armeen | 01/15/2017 | B | [REDACTED] | 3.20 | 960.00 | 3.20 | 960.00 | 616,169.50 |
| 37879186 | 5582-Mistry, Armeen | 01/15/2017 | B | [REDACTED] | 1.90 | 570.00 | 1.90 | 570.00 | 616,739.50 |
| 37839699 | 4958-Kolodny, Jeffrey | 01/16/2017 | B | [REDACTED] | 0.50 | 347.50 | 0.50 | 347.50 | 617,087.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37847630 | 5435-Siltan, Steven | 01/16/2017 | B | [REDACTED] | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 619,583.00 |
| 37887828 | 5433-Kane, Thomas | 01/16/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 620,078.00 |
| 37887911 | 5433-Kane, Thomas | 01/16/2017 | B | [REDACTED] | 2.10 | 1,155.00 | 2.10 | 1,155.00 | 621,233.00 |
| 37915062 | 5501-Mallol, Michelle | 01/16/2017 | B | [REDACTED] | 3.00 | 1,215.00 | 3.00 | 1,215.00 | 622,448.00 |
| 37847639 | 5435-Siltan, Steven | 01/17/2017 | B | [REDACTED] | 6.80 | 3,536.00 | 6.80 | 3,536.00 | 625,984.00 |
| 37850007 | 6267-Rapoport, Edgar | 01/17/2017 | B | [REDACTED] | 4.50 | 1,462.50 | 4.50 | 1,462.50 | 627,446.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37851370 | 4958-Kolodny, Jeffrey | 01/17/2017 | B | | 5.20 | 3,614.00 | 5.20 | 3,614.00 | 631,060.50 |
| 37860988 | 5441-Kulbeik, Amy | 01/17/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 631,512.00 |
| 37878645 | 5582-Mistry, Armeen | 01/17/2017 | B | | 4.40 | 1,320.00 | 4.40 | 1,320.00 | 632,832.00 |
| 37878675 | 5582-Mistry, Armeen | 01/17/2017 | B | | 3.80 | 1,140.00 | 3.80 | 1,140.00 | 633,972.00 |
| 37887644 | 5433-Kane, Thomas | 01/17/2017 | B | | 1.00 | 550.00 | 1.00 | 550.00 | 634,522.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37887780 | 5433-Kane, Thomas | 01/17/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 634,797.00 |
| 37887970 | 5433-Kane, Thomas | 01/17/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 635,292.00 |
| 37915063 | 5501-Mallof, Michelle | 01/17/2017 | B | | 9.00 | 3,645.00 | 9.00 | 3,645.00 | 638,937.00 |
| 37856056 | 4956-Kolodny, Jeffrey | 01/18/2017 | B | | 1.90 | 1,320.50 | 1.90 | 1,320.50 | 640,257.50 |
| 37860594 | 5441-Kulbeik, Amy | 01/18/2017 | B | | 2.30 | 494.50 | 2.30 | 494.50 | 640,752.00 |
| 37877483 | 6267-Rapoport, Edgar | 01/18/2017 | B | | 0.70 | 227.50 | 0.70 | 227.50 | 640,979.50 |
| 37878682 | 5582-Mistry, Armeen | 01/18/2017 | B | | 7.40 | 2,220.00 | 7.40 | 2,220.00 | 643,199.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37878694 | 5582-Mistry, Armeen | 01/18/2017 | B | [REDACTED] | 1.60 | 480.00 | 1.60 | 480.00 | 643,679.50 |
| 37887835 | 5433-Kane, Thomas | 01/18/2017 | B | [REDACTED] | 1.50 | 825.00 | 1.50 | 825.00 | 644,504.50 |
| 37915087 | 5501-Mallol, Michelle | 01/18/2017 | B | [REDACTED] | 2.80 | 1,134.00 | 2.80 | 1,134.00 | 645,638.50 |
| 37918598 | 5435-Siltan, Steven | 01/18/2017 | B | [REDACTED] | 6.50 | 3,380.00 | 6.50 | 3,380.00 | 649,018.50 |
| 37858900 | 4958-Kolodny, Jeffrey | 01/19/2017 | B | [REDACTED] | 2.20 | 1,529.00 | 2.20 | 1,529.00 | 650,547.50 |
| 37862844 | 5441-Kulbeik, Amy | 01/19/2017 | B | [REDACTED] | 2.20 | 473.00 | 2.20 | 473.00 | 651,020.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37877907 | 6267-Rapoport, Edgar | 01/19/2017 | B | [REDACTED] | 1.30 | 422.50 | 1.30 | 422.50 | 651,443.00 |
| 37878719 | 5582-Mistry, Armeen | 01/19/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 651,593.00 |
| 37878726 | 5582-Mistry, Armeen | 01/19/2017 | B | [REDACTED] | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 652,823.00 |
| 37890136 | 5433-Kane, Thomas | 01/19/2017 | B | [REDACTED] | 1.00 | 550.00 | 1.00 | 550.00 | 653,373.00 |
| 37918601 | 5435-Silton, Steven | 01/19/2017 | B | [REDACTED] | 8.60 | 4,472.00 | 8.60 | 4,472.00 | 657,845.00 |
| 37867664 | 4958-Kolodny, Jeffrey | 01/20/2017 | B | [REDACTED] | 1.10 | 764.50 | 1.10 | 764.50 | 658,609.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37878881 | 5582-Mistry, Armeen | 01/20/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 658,759.50 |
| 37879162 | 5582-Mistry, Armeen | 01/20/2017 | B | | 5.20 | 1,560.00 | 5.20 | 1,560.00 | 660,319.50 |
| 37879683 | 5441-Kulbeik, Amy | 01/20/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 660,771.00 |
| 37903608 | 5433-Kane, Thomas | 01/20/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 661,046.00 |
| 37903615 | 5433-Kane, Thomas | 01/20/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 661,321.00 |
| 37927455 | 5435-Silton, Steven | 01/20/2017 | B | | 6.90 | 3,588.00 | 6.90 | 3,588.00 | 664,909.00 |
| 37872001 | 4958-Kolodny, Jeffrey | 01/23/2017 | B | | 0.40 | 278.00 | 0.40 | 278.00 | 665,187.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37878213 | 5441-Kulbeik, Amy | 01/23/2017 | B | [REDACTED] | 2.60 | 559.00 | 2.60 | 559.00 | 665,746.00 |
| 37878289 | 6267-Rapoport, Edgar | 01/23/2017 | B | [REDACTED] | 0.70 | 227.50 | 0.70 | 227.50 | 665,973.50 |
| 37911838 | 5582-Mistry, Armeen | 01/23/2017 | B | [REDACTED] | 0.70 | 210.00 | 0.70 | 210.00 | 666,183.50 |
| 37917096 | 5433-Kane, Thomas | 01/23/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 666,513.50 |
| 37927486 | 5435-Siltan, Steven | 01/23/2017 | B | [REDACTED] | 7.90 | 4,108.00 | 7.90 | 4,108.00 | 670,621.50 |
| 37878888 | 6267-Rapoport, Edgar | 01/24/2017 | B | [REDACTED] | 0.30 | 97.50 | 0.30 | 97.50 | 670,719.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37891659 | 5441-Kulbeik, Amy | 01/24/2017 | B | | 0.70 | 150.50 | 0.70 | 150.50 | 670,869.50 |
| 37927638 | 5433-Kane, Thomas | 01/24/2017 | B | | 0.30 | 165.00 | 0.30 | 165.00 | 671,034.50 |
| 37890081 | 4958-Kolodny, Jeffrey | 01/25/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 671,173.50 |
| 37893511 | 5441-Kulbeik, Amy | 01/25/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 671,625.00 |
| 37917695 | 5501-Mallol, Michelle | 01/25/2017 | B | | 0.50 | 202.50 | 0.50 | 202.50 | 671,827.50 |
| 37928666 | 5433-Kane, Thomas | 01/25/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 672,047.50 |
| 37894423 | 5441-Kulbeik, Amy | 01/26/2017 | B | | 1.00 | 215.00 | 1.00 | 215.00 | 672,262.50 |
| 37917667 | 5501-Mallol, Michelle | 01/26/2017 | B | | 0.50 | 202.50 | 0.50 | 202.50 | 672,465.00 |
| 37922509 | 6267-Rapoport, Edgar | 01/26/2017 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 672,562.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37900234 | 4958-Kolodny, Jeffrey | 01/27/2017 | B | | 3.20 | 2,224.00 | 3.20 | 2,224.00 | 674,786.50 |
| 37914294 | 5582-Mistry, Armeen | 01/27/2017 | B | | 6.90 | 2,070.00 | 6.90 | 2,070.00 | 676,856.50 |
| 37915517 | 5501-Mallol, Michelle | 01/27/2017 | B | | 6.00 | 2,430.00 | 6.00 | 2,430.00 | 679,286.50 |
| 37916561 | 5441-Kulbeik, Amy | 01/27/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 679,738.00 |
| 37922829 | 6267-Rapoport, Edgar | 01/27/2017 | B | | 1.70 | 552.50 | 1.70 | 552.50 | 680,290.50 |
| 37929037 | 5433-Kane, Thomas | 01/27/2017 | B | | 0.60 | 330.00 | 0.60 | 330.00 | 680,620.50 |
| 37929072 | 5433-Kane, Thomas | 01/27/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 680,840.50 |
| 37929085 | 5433-Kane, Thomas | 01/27/2017 | B | | 0.60 | 330.00 | 0.60 | 330.00 | 681,170.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37929092 | 5433-Kane, Thomas | 01/27/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 681,445.50 |
| 37929098 | 5433-Kane, Thomas | 01/27/2017 | B | [REDACTED] | 0.40 | 220.00 | 0.40 | 220.00 | 681,665.50 |
| 38338902 | 5435-Silton, Steven | 01/27/2017 | B | [REDACTED] | 0.20 | 104.00 | 0.20 | 104.00 | 681,769.50 |
| 37903856 | 5433-Kane, Thomas | 01/29/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 682,264.50 |
| 37903858 | 5433-Kane, Thomas | 01/29/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 682,759.50 |
| 37904964 | 4958-Kolodny, Jeffrey | 01/29/2017 | B | [REDACTED] | 2.10 | 1,459.50 | 2.10 | 1,459.50 | 684,219.00 |
| 37914506 | 5435-Silton, Steven | 01/29/2017 | B | [REDACTED] | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 686,715.00 |
| 37915628 | 5501-Mallol, Michelle | 01/29/2017 | B | [REDACTED] | 4.50 | 1,822.50 | 4.50 | 1,822.50 | 688,537.50 |
| 37924841 | 5582-Mistry, Armeen | 01/29/2017 | B | [REDACTED] | 4.50 | 1,350.00 | 4.50 | 1,350.00 | 689,887.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37924844 | 5582-Mistry, Armeen | 01/29/2017 | B | | 3.80 | 1,140.00 | 3.80 | 1,140.00 | 691,027.50 |
| 37909940 | 4958-Kolodny, Jeffrey | 01/30/2017 | B | | 2.00 | 1,390.00 | 2.00 | 1,390.00 | 692,417.50 |
| 37915909 | 5501-Mallol, Michelle | 01/30/2017 | B | | 0.80 | 324.00 | 0.80 | 324.00 | 692,741.50 |
| 37923362 | 6267-Rapoport, Edgar | 01/30/2017 | B | | 1.00 | 325.00 | 1.00 | 325.00 | 693,066.50 |
| 37924864 | 5582-Mistry, Armeen | 01/30/2017 | B | | 1.50 | 450.00 | 1.50 | 450.00 | 693,516.50 |
| 37924903 | 5582-Mistry, Armeen | 01/30/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 693,606.50 |
| 37925055 | 5441-Kulbeik, Amy | 01/30/2017 | B | | 1.40 | 301.00 | 1.40 | 301.00 | 693,907.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37929167 | 5433-Kane, Thomas | 01/30/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 694,237.50 |
| 37929178 | 5433-Kane, Thomas | 01/30/2017 | B | [REDACTED] | 0.80 | 440.00 | 0.80 | 440.00 | 694,677.50 |
| 37929243 | 5433-Kane, Thomas | 01/30/2017 | B | [REDACTED] | 0.40 | 220.00 | 0.40 | 220.00 | 694,897.50 |
| 37924924 | 5582-Mistry, Armeen | 01/31/2017 | B | [REDACTED] | 2.30 | 690.00 | 2.30 | 690.00 | 695,587.50 |
| 37925526 | 6267-Rapoport, Edgar | 01/31/2017 | B | [REDACTED] | 1.80 | 585.00 | 1.80 | 585.00 | 696,172.50 |
| 37925764 | 5441-Kulbeik, Amy | 01/31/2017 | B | [REDACTED] | 2.30 | 494.50 | 2.30 | 494.50 | 696,667.00 |
| 37926789 | 4958-Kolodny, Jeffrey | 01/31/2017 | B | [REDACTED] | 0.40 | 278.00 | 0.40 | 278.00 | 696,945.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37927697 | 5435-Siltan, Steven | 01/31/2017 | B | [REDACTED] | 8.50 | 4,420.00 | 8.50 | 4,420.00 | 701,365.00 |
| 37938633 | 5433-Kane, Thomas | 01/31/2017 | B | [REDACTED] | 0.40 | 220.00 | 0.40 | 220.00 | 701,585.00 |
| 37938474 | 6267-Rapoport, Edgar | 02/01/2017 | B | [REDACTED] | 0.80 | 260.00 | 0.80 | 260.00 | 701,845.00 |
| 37941431 | 5441-Kulbeik, Amy | 02/01/2017 | B | [REDACTED] | 0.80 | 172.00 | 0.80 | 172.00 | 702,017.00 |
| 37946909 | 6431-Bianco, Renee | 02/01/2017 | B | [REDACTED] | 0.30 | 105.00 | 0.30 | 105.00 | 702,122.00 |
| 37951889 | 5582-Mistry, Armeen | 02/01/2017 | B | [REDACTED] | 2.10 | 630.00 | 2.10 | 630.00 | 702,752.00 |
| 37952156 | 5582-Mistry, Armeen | 02/01/2017 | B | [REDACTED] | 2.10 | 630.00 | 2.10 | 630.00 | 703,382.00 |
| 37952266 | 5582-Mistry, Armeen | 02/01/2017 | B | [REDACTED] | 0.40 | 120.00 | 0.40 | 120.00 | 703,502.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37953963 | 5441-Kulbeik, Amy | 02/01/2017 | B | | 1.20 | 258.00 | 1.20 | 258.00 | 703,760.00 |
| 37975057 | 5433-Kane, Thomas | 02/01/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 704,255.00 |
| 37975058 | 5433-Kane, Thomas | 02/01/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 704,750.00 |
| 38099797 | 5435-Siltan, Steven | 02/01/2017 | B | | 7.50 | 3,900.00 | 7.50 | 3,900.00 | 708,650.00 |
| 37938553 | 6267-Rapoport, Edgar | 02/02/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 708,715.00 |
| 37949605 | 4958-Kolodny, Jeffrey | 02/02/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 708,854.00 |
| 37955181 | 5441-Kulbeik, Amy | 02/02/2017 | B | | 2.80 | 602.00 | 2.80 | 602.00 | 709,456.00 |
| 37978647 | 5501-Mallol, Michelle | 02/02/2017 | B | | 6.80 | 2,754.00 | 6.80 | 2,754.00 | 712,210.00 |
| 38099846 | 5435-Siltan, Steven | 02/02/2017 | B | | 7.60 | 3,952.00 | 7.60 | 3,952.00 | 716,162.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37951431 | 5582-Mistry, Armeen | 02/03/2017 | B | [REDACTED] | 1.20 | 360.00 | 1.20 | 360.00 | 716,522.00 |
| 37951756 | 5582-Mistry, Armeen | 02/03/2017 | B | [REDACTED] | 3.40 | 1,020.00 | 3.40 | 1,020.00 | 717,542.00 |
| 37954478 | 6267-Rapoport, Edgar | 02/03/2017 | B | [REDACTED] | 0.50 | 162.50 | 0.50 | 162.50 | 717,704.50 |
| 37955183 | 5441-Kulbeik, Amy | 02/03/2017 | B | [REDACTED] | 3.60 | 774.00 | 3.60 | 774.00 | 718,478.50 |
| 37975048 | 5433-Kane, Thomas | 02/03/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 718,753.50 |
| 37975049 | 5433-Kane, Thomas | 02/03/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 719,028.50 |
| 37975050 | 5433-Kane, Thomas | 02/03/2017 | B | [REDACTED] | 1.10 | 605.00 | 1.10 | 605.00 | 719,633.50 |
| 38099894 | 5435-Silton, Steven | 02/03/2017 | B | [REDACTED] | 3.50 | 1,820.00 | 3.50 | 1,820.00 | 721,453.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37954598 | 6267-Rapoport, Edgar | 02/06/2017 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 721,551.00 |
| 37959871 | 5441-Kulbeik, Amy | 02/06/2017 | B | | 3.10 | 666.50 | 3.10 | 666.50 | 722,217.50 |
| 37971686 | 4958-Kolodny, Jeffrey | 02/06/2017 | B | | 0.60 | 417.00 | 0.60 | 417.00 | 722,634.50 |
| 37975034 | 5433-Kane, Thomas | 02/06/2017 | B | | 0.60 | 330.00 | 0.60 | 330.00 | 722,964.50 |
| 37975036 | 5433-Kane, Thomas | 02/06/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 723,184.50 |
| 37975037 | 5433-Kane, Thomas | 02/06/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 723,404.50 |
| 37975045 | 5433-Kane, Thomas | 02/06/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 723,624.50 |
| 37975046 | 5433-Kane, Thomas | 02/06/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 724,449.50 |
| 37975782 | 5582-Mistry, Armeen | 02/06/2017 | B | | 2.90 | 870.00 | 2.90 | 870.00 | 725,319.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37975792 | 5582-Mistry, Armeen | 02/06/2017 | B | | 0.80 | 240.00 | 0.80 | 240.00 | 725,559.50 |
| 37976008 | 5582-Mistry, Armeen | 02/06/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 725,649.50 |
| 37977688 | 5435-Siltan, Steven | 02/06/2017 | B | | 9.20 | 4,784.00 | 9.20 | 4,784.00 | 730,433.50 |
| 37953403 | 5623-Burwa, Gail | 02/07/2017 | B | | 0.10 | 22.50 | 0.10 | 22.50 | 730,456.00 |
| 37955091 | 6267-Rapoport, Edgar | 02/07/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 730,618.50 |
| 37964222 | 5441-Kulbeik, Amy | 02/07/2017 | B | | 3.40 | 731.00 | 3.40 | 731.00 | 731,349.50 |
| 37975033 | 5433-Kane, Thomas | 02/07/2017 | B | | 1.20 | 660.00 | 1.20 | 660.00 | 732,009.50 |
| 37975835 | 5582-Mistry, Armeen | 02/07/2017 | B | | 2.90 | 870.00 | 2.90 | 870.00 | 732,879.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37975848 | 5582-Mistry, Armeen | 02/07/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 733,029.50 |
| 37977693 | 5435-Silton, Steven | 02/07/2017 | B | | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 735,525.50 |
| 38009095 | 6431-Bianco, Renee | 02/07/2017 | B | | 0.20 | 70.00 | 0.20 | 70.00 | 735,595.50 |
| 37964113 | 5441-Kulbeik, Amy | 02/08/2017 | B | | 3.50 | 752.50 | 3.50 | 752.50 | 736,348.00 |
| 37975024 | 5433-Kane, Thomas | 02/08/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 736,568.00 |
| 37975026 | 5433-Kane, Thomas | 02/08/2017 | B | | 0.60 | 330.00 | 0.60 | 330.00 | 736,898.00 |
| 37975027 | 5433-Kane, Thomas | 02/08/2017 | B | | 1.20 | 660.00 | 1.20 | 660.00 | 737,558.00 |
| 37975028 | 5433-Kane, Thomas | 02/08/2017 | B | | 0.20 | 110.00 | 0.20 | 110.00 | 737,668.00 |
| 37975873 | 5582-Mistry, Armeen | 02/08/2017 | B | | 3.60 | 1,080.00 | 3.60 | 1,080.00 | 738,748.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37977703 | 5435-Siltan, Steven | 02/08/2017 | B | | 4.90 | 2,548.00 | 4.90 | 2,548.00 | 741,296.00 |
| 37964495 | 5441-Kulbeik, Amy | 02/09/2017 | B | | 3.30 | 709.50 | 3.30 | 709.50 | 742,005.50 |
| 37971774 | 4958-Kolodny, Jeffrey | 02/09/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 742,144.50 |
| 37975806 | 5433-Kane, Thomas | 02/09/2017 | B | | 0.60 | 330.00 | 0.60 | 330.00 | 742,474.50 |
| 37975812 | 5433-Kane, Thomas | 02/09/2017 | B | | 1.10 | 605.00 | 1.10 | 605.00 | 743,079.50 |
| 37975901 | 5582-Mistry, Armeen | 02/09/2017 | B | | 3.90 | 1,170.00 | 3.90 | 1,170.00 | 744,249.50 |
| 37975930 | 5582-Mistry, Armeen | 02/09/2017 | B | | 0.80 | 240.00 | 0.80 | 240.00 | 744,489.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37977704 | 5435-Silton, Steven | 02/09/2017 | B | [REDACTED] | 3.80 | 1,976.00 | 3.80 | 1,976.00 | 746,465.50 |
| 37975837 | 5433-Kane, Thomas | 02/10/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 746,795.50 |
| 37975955 | 5582-Mistry, Armeen | 02/10/2017 | B | [REDACTED] | 1.10 | 330.00 | 1.10 | 330.00 | 747,125.50 |
| 37975981 | 5582-Mistry, Armeen | 02/10/2017 | B | [REDACTED] | 0.40 | 120.00 | 0.40 | 120.00 | 747,245.50 |
| 37977707 | 5435-Silton, Steven | 02/10/2017 | B | [REDACTED] | 9.40 | 4,888.00 | 9.40 | 4,888.00 | 752,133.50 |
| 37978393 | 5441-Kulbeik, Amy | 02/10/2017 | B | [REDACTED] | 2.00 | 430.00 | 2.00 | 430.00 | 752,563.50 |
| 37977710 | 5435-Silton, Steven | 02/13/2017 | B | [REDACTED] | 5.40 | 2,808.00 | 5.40 | 2,808.00 | 755,371.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 37979583 | 6267-Rapoport, Edgar | 02/13/2017 | B | [REDACTED] | 2.50 | 812.50 | 2.50 | 812.50 | 756,184.00 |
| 37996362 | 5441-Kulbeik, Amy | 02/13/2017 | B | [REDACTED] | 1.50 | 322.50 | 1.50 | 322.50 | 756,506.50 |
| 38010835 | 5582-Mistry, Armeen | 02/13/2017 | B | [REDACTED] | 3.10 | 930.00 | 3.10 | 930.00 | 757,436.50 |
| 38055469 | 5433-Kane, Thomas | 02/13/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 757,766.50 |
| 37996828 | 5441-Kulbeik, Amy | 02/14/2017 | B | [REDACTED] | 1.20 | 258.00 | 1.20 | 258.00 | 758,024.50 |
| 38012768 | 5582-Mistry, Armeen | 02/14/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 758,174.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38012924 | 5582-Mistry, Armeen | 02/14/2017 | B | [REDACTED] | 4.30 | 1,290.00 | 4.30 | 1,290.00 | 759,464.50 |
| 38055484 | 5433-Kane, Thomas | 02/14/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 759,739.50 |
| 38055485 | 5433-Kane, Thomas | 02/14/2017 | B | [REDACTED] | 0.30 | 165.00 | 0.30 | 165.00 | 759,904.50 |
| 38056026 | 5433-Kane, Thomas | 02/14/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 760,179.50 |
| 38056027 | 5433-Kane, Thomas | 02/14/2017 | B | [REDACTED] | 0.30 | 165.00 | 0.30 | 165.00 | 760,344.50 |
| 37996505 | 5441-Kulbeik, Amy | 02/15/2017 | B | [REDACTED] | 2.30 | 494.50 | 2.30 | 494.50 | 760,839.00 |
| 38012916 | 5582-Mistry, Armeen | 02/15/2017 | B | [REDACTED] | 0.30 | 90.00 | 0.30 | 90.00 | 760,929.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38012929 | 5582-Mistry, Armeen | 02/15/2017 | B | [REDACTED] | 1.50 | 450.00 | 1.50 | 450.00 | 761,379.00 |
| 38055499 | 5433-Kane, Thomas | 02/15/2017 | B | [REDACTED] | 0.40 | 220.00 | 0.40 | 220.00 | 761,599.00 |
| 38058579 | 5435-Silton, Steven | 02/15/2017 | B | [REDACTED] | 3.90 | 2,028.00 | 3.90 | 2,028.00 | 763,627.00 |
| 38011859 | 5441-Kulbeik, Amy | 02/16/2017 | B | [REDACTED] | 0.70 | 150.50 | 0.70 | 150.50 | 763,777.50 |
| 38058419 | 5435-Silton, Steven | 02/16/2017 | B | [REDACTED] | 3.30 | 1,716.00 | 3.30 | 1,716.00 | 765,493.50 |
| 38011902 | 5441-Kulbeik, Amy | 02/17/2017 | B | [REDACTED] | 1.20 | 258.00 | 1.20 | 258.00 | 765,751.50 |
| 38012948 | 5582-Mistry, Armeen | 02/17/2017 | B | [REDACTED] | 1.40 | 420.00 | 1.40 | 420.00 | 766,171.50 |
| 38012981 | 5582-Mistry, Armeen | 02/17/2017 | B | [REDACTED] | 0.90 | 270.00 | 0.90 | 270.00 | 766,441.50 |
| 38058480 | 5435-Silton, Steven | 02/17/2017 | B | [REDACTED] | 3.10 | 1,612.00 | 3.10 | 1,612.00 | 768,053.50 |

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| 38058516 | 5435-Sifton, Steven | 02/20/2017 | B | [REDACTED] | 4.20 | 2,184.00 | 4.20 | 2,184.00 | 770,237.50 |
| 38104101 | 5582-Mistry, Armeen | 02/20/2017 | B | [REDACTED] | 0.60 | 180.00 | 0.60 | 180.00 | 770,417.50 |
| 38020761 | 5441-Kulbeik, Amy | 02/21/2017 | B | [REDACTED] | 1.40 | 301.00 | 1.40 | 301.00 | 770,718.50 |
| 38042100 | 5433-Kane, Thomas | 02/21/2017 | B | [REDACTED] | 1.90 | 1,045.00 | 1.90 | 1,045.00 | 771,763.50 |
| 38058545 | 5435-Sifton, Steven | 02/21/2017 | B | [REDACTED] | 6.00 | 3,120.00 | 6.00 | 3,120.00 | 774,883.50 |
| 38111250 | 5582-Mistry, Armeen | 02/21/2017 | B | [REDACTED] | 4.60 | 1,380.00 | 4.60 | 1,380.00 | 776,263.50 |
| 38033119 | 5441-Kulbeik, Amy | 02/22/2017 | B | [REDACTED] | 1.30 | 279.50 | 1.30 | 279.50 | 776,543.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38042527 | 5433-Kane, Thomas | 02/22/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 776,763.00 |
| 38042689 | 5433-Kane, Thomas | 02/22/2017 | B | | 1.20 | 660.00 | 1.20 | 660.00 | 777,423.00 |
| 38057086 | 5435-Silton, Steven | 02/22/2017 | B | | 7.30 | 3,796.00 | 7.30 | 3,796.00 | 781,219.00 |
| 38111276 | 5582-Mistry, Armeen | 02/22/2017 | B | | 0.40 | 120.00 | 0.40 | 120.00 | 781,339.00 |
| 38111298 | 5582-Mistry, Armeen | 02/22/2017 | B | | 0.80 | 240.00 | 0.80 | 240.00 | 781,579.00 |
| 38111394 | 5582-Mistry, Armeen | 02/22/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 781,729.00 |
| 38032962 | 5441-Kulbeik, Amy | 02/23/2017 | B | | 1.20 | 258.00 | 1.20 | 258.00 | 781,987.00 |
| 38048999 | 5433-Kane, Thomas | 02/23/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 782,812.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38049001 | 5433-Kane, Thomas | 02/23/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 783,837.00 |
| 38049002 | 5433-Kane, Thomas | 02/23/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 783,912.00 |
| 38049003 | 5433-Kane, Thomas | 02/23/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 784,737.00 |
| 38057106 | 5435-Silton, Steven | 02/23/2017 | B | | 3.90 | 2,028.00 | 3.90 | 2,028.00 | 786,765.00 |
| 38111537 | 5582-Mistry, Armeen | 02/23/2017 | B | | 4.70 | 1,410.00 | 4.70 | 1,410.00 | 788,175.00 |
| 38111569 | 5582-Mistry, Armeen | 02/23/2017 | B | | 3.10 | 930.00 | 3.10 | 930.00 | 789,105.00 |
| 38042003 | 5623-Burwa, Gail | 02/24/2017 | B | | 0.50 | 112.50 | 0.50 | 112.50 | 789,217.50 |
| 38042118 | 6070-Katkov, Steven | 02/24/2017 | B | | 0.50 | 225.00 | 0.50 | 225.00 | 789,442.50 |
| 38049004 | 5433-Kane, Thomas | 02/24/2017 | B | | 0.30 | 165.00 | 0.30 | 165.00 | 789,607.50 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38049005 | 5433-Kane, Thomas | 02/24/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 789,882.50 |
| 38049006 | 5433-Kane, Thomas | 02/24/2017 | B | | 0.30 | 165.00 | 0.30 | 165.00 | 790,047.50 |
| 38049008 | 5433-Kane, Thomas | 02/24/2017 | B | | 0.30 | 165.00 | 0.30 | 165.00 | 790,212.50 |
| 38049009 | 5433-Kane, Thomas | 02/24/2017 | B | | 0.70 | 385.00 | 0.70 | 385.00 | 790,597.50 |
| 38057125 | 5435-Siltan, Steven | 02/24/2017 | B | | 5.50 | 2,860.00 | 5.50 | 2,860.00 | 793,457.50 |
| 38098917 | 5441-Kulbeik, Amy | 02/24/2017 | B | | 1.70 | 365.50 | 1.70 | 365.50 | 793,823.00 |
| 38111608 | 5582-Mistry, Armeen | 02/24/2017 | B | | 1.40 | 420.00 | 1.40 | 420.00 | 794,243.00 |
| 38111733 | 5582-Mistry, Armeen | 02/24/2017 | B | | 3.40 | 1,020.00 | 3.40 | 1,020.00 | 795,263.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38052398 | 5623-Burwa, Gail | 02/27/2017 | B | | 0.80 | 180.00 | 0.80 | 180.00 | 795,443.00 |
| 38054594 | 4958-Kolodny, Jeffrey | 02/27/2017 | B | | 1.20 | 834.00 | 1.20 | 834.00 | 796,277.00 |
| 38054612 | 5435-Silton, Steven | 02/27/2017 | B | | 5.30 | 2,756.00 | 5.30 | 2,756.00 | 799,033.00 |
| 38056224 | 5433-Kane, Thomas | 02/27/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 799,253.00 |
| 38105717 | 5441-Kulbeik, Amy | 02/27/2017 | B | | 3.70 | 795.50 | 3.70 | 795.50 | 800,048.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38111887 | 5582-Mistry, Armeen | 02/27/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 800,198.50 |
| 38111914 | 5582-Mistry, Armeen | 02/27/2017 | B | | 1.60 | 480.00 | 1.60 | 480.00 | 800,678.50 |
| 38111970 | 5582-Mistry, Armeen | 02/27/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 801,008.50 |
| 38112129 | 5582-Mistry, Armeen | 02/27/2017 | B | | 0.90 | 270.00 | 0.90 | 270.00 | 801,278.50 |
| 38054630 | 5435-Silton, Steven | 02/28/2017 | B | | 2.10 | 1,092.00 | 2.10 | 1,092.00 | 802,370.50 |
| 38054632 | 5435-Silton, Steven | 02/28/2017 | B | | 2.80 | 1,456.00 | 2.80 | 1,456.00 | 803,826.50 |
| 38107347 | 5441-Kulbeik, Amy | 02/28/2017 | B | | 3.10 | 666.50 | 3.10 | 666.50 | 804,493.00 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38109537 | 3897-Harris, Adria | 02/28/2017 | B | | 0.30 | 93.00 | 0.30 | 93.00 | 804,586.00 |
| 38110454 | 4958-Kolodny, Jeffrey | 02/28/2017 | B | | 1.10 | 764.50 | 1.10 | 764.50 | 805,350.50 |
| 38111274 | 6267-Rapoport, Edgar | 02/28/2017 | B | | 0.70 | 227.50 | 0.70 | 227.50 | 805,578.00 |
| 38112525 | 5582-Mistry, Armeen | 02/28/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 805,728.00 |
| 38112547 | 5582-Mistry, Armeen | 02/28/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 805,818.00 |
| 38183372 | 5897-Studer, Jerome C. | 02/28/2017 | B | | 0.40 | 200.00 | 0.40 | 200.00 | 806,018.00 |
| 38133592 | 5623-Burwa, Gail | 03/01/2017 | B | | 0.30 | 67.50 | 0.30 | 67.50 | 806,085.50 |
| 38137448 | 4958-Kolodny, Jeffrey | 03/01/2017 | B | | 0.50 | 347.50 | 0.50 | 347.50 | 806,433.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38151298 | 5582-Mistry, Armeen | 03/01/2017 | B | | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 807,663.00 |
| 38151309 | 5582-Mistry, Armeen | 03/01/2017 | B | | 0.60 | 180.00 | 0.60 | 180.00 | 807,843.00 |
| 38158654 | 5433-Kane, Thomas | 03/01/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 808,338.00 |
| 38159145 | 5433-Kane, Thomas | 03/01/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 808,833.00 |
| 38137465 | 4958-Kolodny, Jeffrey | 03/02/2017 | B | | 0.50 | 347.50 | 0.50 | 347.50 | 809,180.50 |
| 38140524 | 5441-Kulbeik, Amy | 03/02/2017 | B | | 3.10 | 666.50 | 3.10 | 666.50 | 809,847.00 |
| 38151317 | 5582-Mistry, Armeen | 03/02/2017 | B | | 0.70 | 210.00 | 0.70 | 210.00 | 810,057.00 |
| 38151345 | 5582-Mistry, Armeen | 03/02/2017 | B | | 1.30 | 390.00 | 1.30 | 390.00 | 810,447.00 |
| 38151355 | 5582-Mistry, Armeen | 03/02/2017 | B | | 7.60 | 2,280.00 | 7.60 | 2,280.00 | 812,727.00 |

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|----------|---------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38151356 | 5582-Mistry, Armeen | 03/02/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 812,817.00 |
| 38158579 | 5433-Kane, Thomas | 03/02/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 813,312.00 |
| 38158691 | 5433-Kane, Thomas | 03/02/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 813,807.00 |
| 38158902 | 5433-Kane, Thomas | 03/02/2017 | B | | 1.10 | 605.00 | 1.10 | 605.00 | 814,412.00 |
| 38158952 | 5433-Kane, Thomas | 03/02/2017 | B | | 0.70 | 385.00 | 0.70 | 385.00 | 814,797.00 |
| 38158959 | 5433-Kane, Thomas | 03/02/2017 | B | | 0.70 | 385.00 | 0.70 | 385.00 | 815,182.00 |
| 38180830 | 5435-Silton, Steven | 03/02/2017 | B | | 4.90 | 2,548.00 | 4.90 | 2,548.00 | 817,730.00 |
| 38133379 | 5623-Burwa, Gail | 03/03/2017 | B | | 0.30 | 67.50 | 0.30 | 67.50 | 817,797.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38136989 | 5941-Reyes, Zenaida | 03/03/2017 | B | [REDACTED] | 4.20 | 630.00 | 4.20 | 630.00 | 818,427.50 |
| 38137441 | 4958-Kolodny, Jeffrey | 03/03/2017 | B | [REDACTED] | 0.80 | 556.00 | 0.80 | 556.00 | 818,983.50 |
| 38145457 | 5441-Kulbeik, Amy | 03/03/2017 | B | [REDACTED] | 6.30 | 1,354.50 | 6.30 | 1,354.50 | 820,338.00 |
| 38151365 | 5582-Mistry, Armeen | 03/03/2017 | B | [REDACTED] | 4.40 | 1,320.00 | 4.40 | 1,320.00 | 821,658.00 |
| 38151371 | 5582-Mistry, Armeen | 03/03/2017 | B | [REDACTED] | 1.00 | 300.00 | 1.00 | 300.00 | 821,958.00 |
| 38158546 | 5433-Kane, Thomas | 03/03/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 822,453.00 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38159069 | 5433-Kane, Thomas | 03/03/2017 | B | | 1.70 | 935.00 | 1.70 | 935.00 | 823,388.00 |
| 38184688 | 5897-Studer, Jerome C. | 03/03/2017 | B | | 3.80 | 1,900.00 | 3.80 | 1,900.00 | 825,288.00 |
| 38159133 | 5433-Kane, Thomas | 03/05/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 825,508.00 |
| 38187605 | 5897-Studer, Jerome C. | 03/05/2017 | B | | 0.40 | 200.00 | 0.40 | 200.00 | 825,708.00 |
| 38148152 | 5441-Kulbeik, Amy | 03/06/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 826,159.50 |
| 38157327 | 6267-Rapoport, Edgar | 03/06/2017 | B | | 0.10 | 32.50 | 0.10 | 32.50 | 826,192.00 |
| 38157768 | 5433-Kane, Thomas | 03/06/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 826,687.00 |
| 38157772 | 5433-Kane, Thomas | 03/06/2017 | B | | 0.80 | 440.00 | 0.80 | 440.00 | 827,127.00 |
| 38157773 | 5433-Kane, Thomas | 03/06/2017 | B | | 1.40 | 770.00 | 1.40 | 770.00 | 827,897.00 |
| 38158007 | 5433-Kane, Thomas | 03/06/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 828,117.00 |
| 38158098 | 5433-Kane, Thomas | 03/06/2017 | B | | 1.40 | 770.00 | 1.40 | 770.00 | 828,887.00 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38176654 | 5582-Mistry, Armeen | 03/06/2017 | B | [REDACTED] | 1.90 | 570.00 | 1.90 | 570.00 | 829,457.00 |
| 38184719 | 5897-Studer, Jerome C. | 03/06/2017 | B | [REDACTED] | 2.40 | 1,200.00 | 2.40 | 1,200.00 | 830,657.00 |
| 38202200 | 4958-Kolodny, Jeffrey | 03/06/2017 | B | [REDACTED] | 0.70 | 486.50 | 0.70 | 486.50 | 831,143.50 |
| 38213862 | 5501-Malloj, Michelle | 03/06/2017 | B | [REDACTED] | 0.50 | 202.50 | 0.50 | 202.50 | 831,346.00 |
| 38270681 | 5435-Silton, Steven | 03/06/2017 | B | [REDACTED] | 6.10 | 3,172.00 | 6.10 | 3,172.00 | 834,518.00 |
| 38156608 | 6267-Rapoport, Edgar | 03/07/2017 | B | [REDACTED] | 0.10 | 32.50 | 0.10 | 32.50 | 834,550.50 |
| 38158567 | 5433-Kane, Thomas | 03/07/2017 | B | [REDACTED] | 0.40 | 220.00 | 0.40 | 220.00 | 834,770.50 |
| 38158744 | 5433-Kane, Thomas | 03/07/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 835,100.50 |
| 38158903 | 5433-Kane, Thomas | 03/07/2017 | B | [REDACTED] | 0.60 | 330.00 | 0.60 | 330.00 | 835,430.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38163580 | 5441-Kulbeik, Amy | 03/07/2017 | B | | 2.20 | 473.00 | 2.20 | 473.00 | 835,903.50 |
| 38175940 | 5582-Mistry, Armeen | 03/07/2017 | B | | 1.50 | 450.00 | 1.50 | 450.00 | 836,353.50 |
| 38176024 | 5582-Mistry, Armeen | 03/07/2017 | B | | 0.70 | 210.00 | 0.70 | 210.00 | 836,563.50 |
| 38176797 | 5582-Mistry, Armeen | 03/07/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 836,893.50 |
| 38185343 | 5897-Studer, Jerome C. | 03/07/2017 | B | | 0.60 | 300.00 | 0.60 | 300.00 | 837,193.50 |
| 38202208 | 4958-Kolodny, Jeffrey | 03/07/2017 | B | | 0.40 | 278.00 | 0.40 | 278.00 | 837,471.50 |
| 38270711 | 5435-Silton, Steven | 03/07/2017 | B | | 5.30 | 2,756.00 | 5.30 | 2,756.00 | 840,227.50 |
| 38158433 | 5623-Burwa, Gail | 03/08/2017 | B | | 0.30 | 67.50 | 0.30 | 67.50 | 840,295.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38163080 | 5441-Kulbeik, Amy | 03/08/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 840,746.50 |
| 38180129 | 5435-Silton, Steven | 03/08/2017 | B | | 5.60 | 2,912.00 | 5.60 | 2,912.00 | 843,658.50 |
| 38243597 | 6267-Rapoport, Edgar | 03/08/2017 | B | | 3.80 | 1,235.00 | 3.80 | 1,235.00 | 844,893.50 |
| 38179665 | 5435-Silton, Steven | 03/09/2017 | B | | 8.40 | 4,368.00 | 8.40 | 4,368.00 | 849,261.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38208276 | 5441-Kulbeik, Amy | 03/09/2017 | B | [REDACTED] | 2.60 | 559.00 | 2.60 | 559.00 | 849,820.50 |
| 38176029 | 5582-Mistry, Armeen | 03/10/2017 | B | [REDACTED] | 1.20 | 360.00 | 1.20 | 360.00 | 850,180.50 |
| 38177457 | 4974-Lattimer, Chanel | 03/10/2017 | B | [REDACTED] | 2.50 | 987.50 | 2.50 | 987.50 | 851,168.00 |
| 38180317 | 5435-Siltan, Steven | 03/10/2017 | B | [REDACTED] | 8.80 | 4,576.00 | 8.80 | 4,576.00 | 855,744.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38243599 | 6267-Rapoport, Edgar | 03/10/2017 | B | [REDACTED] | 2.60 | 845.00 | 2.60 | 845.00 | 856,589.00 |
| 38179710 | 5435-Silton, Steven | 03/13/2017 | B | [REDACTED] | 5.40 | 2,808.00 | 5.40 | 2,808.00 | 859,397.00 |
| 38202246 | 4958-Kolodny, Jeffrey | 03/13/2017 | B | [REDACTED] | 1.00 | 695.00 | 1.00 | 695.00 | 860,092.00 |
| 38212661 | 5582-Mistry, Armeen | 03/13/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 860,242.00 |
| 38212663 | 5582-Mistry, Armeen | 03/13/2017 | B | [REDACTED] | 0.80 | 240.00 | 0.80 | 240.00 | 860,482.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38243605 | 6267-Rapoport, Edgar | 03/13/2017 | B | [REDACTED] | 3.60 | 1,170.00 | 3.60 | 1,170.00 | 861,652.00 |
| 38180216 | 5435-Siltan, Steven | 03/14/2017 | B | [REDACTED] | 7.00 | 3,640.00 | 7.00 | 3,640.00 | 865,292.00 |
| 38212676 | 5582-Mistry, Armeen | 03/14/2017 | B | [REDACTED] | 7.90 | 2,370.00 | 7.90 | 2,370.00 | 867,662.00 |
| 38212680 | 5582-Mistry, Armeen | 03/14/2017 | B | [REDACTED] | 1.10 | 330.00 | 1.10 | 330.00 | 867,992.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38212681 | 5582-Mistry, Armeen | 03/14/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 868,322.00 |
| 38212682 | 5582-Mistry, Armeen | 03/15/2017 | B | | 0.20 | 60.00 | 0.20 | 60.00 | 868,382.00 |
| 38214768 | 5582-Mistry, Armeen | 03/16/2017 | B | | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 869,612.00 |
| 38214813 | 5582-Mistry, Armeen | 03/17/2017 | B | | 0.80 | 240.00 | 0.80 | 240.00 | 869,852.00 |
| 38214841 | 5582-Mistry, Armeen | 03/17/2017 | B | | 4.30 | 1,290.00 | 4.30 | 1,290.00 | 871,142.00 |
| 38214855 | 5582-Mistry, Armeen | 03/17/2017 | B | | 2.20 | 660.00 | 2.20 | 660.00 | 871,802.00 |
| 38243608 | 6267-Rapoport, Edgar | 03/17/2017 | B | | 2.40 | 780.00 | 2.40 | 780.00 | 872,582.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38270763 | 5435-Silton, Steven | 03/17/2017 | B | [REDACTED] | 4.10 | 2,132.00 | 4.10 | 2,132.00 | 874,714.00 |
| 38209141 | 4958-Kolodny, Jeffrey | 03/20/2017 | B | [REDACTED] | 1.30 | 903.50 | 1.30 | 903.50 | 875,617.50 |
| 38219667 | 4974-Lattimer, Chanel | 03/20/2017 | B | [REDACTED] | 0.60 | 237.00 | 0.60 | 237.00 | 875,854.50 |
| 38230805 | 5441-Kulbeik, Amy | 03/20/2017 | B | [REDACTED] | 1.40 | 301.00 | 1.40 | 301.00 | 876,155.50 |
| 38243609 | 6267-Rapoport, Edgar | 03/20/2017 | B | [REDACTED] | 0.30 | 97.50 | 0.30 | 97.50 | 876,253.00 |
| 38230838 | 5441-Kulbeik, Amy | 03/21/2017 | B | [REDACTED] | 2.10 | 451.50 | 2.10 | 451.50 | 876,704.50 |
| 38243660 | 6267-Rapoport, Edgar | 03/21/2017 | B | [REDACTED] | 0.80 | 260.00 | 0.80 | 260.00 | 876,964.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38251604 | 5582-Mistry, Armeen | 03/21/2017 | B | | 0.70 | 210.00 | 0.70 | 210.00 | 877,174.50 |
| 38227673 | 4958-Kolodny, Jeffrey | 03/22/2017 | B | | 0.50 | 347.50 | 0.50 | 347.50 | 877,522.00 |
| 38239021 | 5441-Kulbeik, Amy | 03/22/2017 | B | | 2.40 | 516.00 | 2.40 | 516.00 | 878,038.00 |
| 38243749 | 6267-Rapoport, Edgar | 03/22/2017 | B | | 0.80 | 260.00 | 0.80 | 260.00 | 878,298.00 |
| 38251618 | 5582-Mistry, Armeen | 03/22/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 878,628.00 |
| 38251620 | 5582-Mistry, Armeen | 03/22/2017 | B | | 1.40 | 420.00 | 1.40 | 420.00 | 879,048.00 |
| 38229241 | 4958-Kolodny, Jeffrey | 03/23/2017 | B | | 0.90 | 625.50 | 0.90 | 625.50 | 879,673.50 |
| 38243865 | 6267-Rapoport, Edgar | 03/23/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 879,738.50 |
| 38245972 | 5501-Mallol, Michelle | 03/23/2017 | B | | 3.00 | 1,215.00 | 3.00 | 1,215.00 | 880,953.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38251627 | 5582-Mistry, Armeen | 03/23/2017 | B | [REDACTED] | 0.60 | 180.00 | 0.60 | 180.00 | 881,133.50 |
| 38251631 | 5582-Mistry, Armeen | 03/23/2017 | B | [REDACTED] | 1.10 | 330.00 | 1.10 | 330.00 | 881,463.50 |
| 38256356 | 5441-Kulbeik, Amy | 03/23/2017 | B | [REDACTED] | 2.30 | 494.50 | 2.30 | 494.50 | 881,958.00 |
| 38282172 | 5897-Studer, Jerome C. | 03/23/2017 | B | [REDACTED] | 0.20 | 100.00 | 0.20 | 100.00 | 882,058.00 |
| 38243907 | 6267-Rapoport, Edgar | 03/24/2017 | B | [REDACTED] | 0.70 | 227.50 | 0.70 | 227.50 | 882,285.50 |
| 38251643 | 5582-Mistry, Armeen | 03/24/2017 | B | [REDACTED] | 5.90 | 1,770.00 | 5.90 | 1,770.00 | 884,055.50 |
| 38253192 | 5941-Reyes, Zenaida | 03/24/2017 | B | [REDACTED] | 3.90 | 585.00 | 3.90 | 585.00 | 884,640.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38256302 | 5441-Kulbeik, Amy | 03/24/2017 | B | | 1.60 | 344.00 | 1.60 | 344.00 | 884,984.50 |
| 38270936 | 5501-Mallol, Michelle | 03/24/2017 | B | | 3.00 | 1,215.00 | 3.00 | 1,215.00 | 886,199.50 |
| 38280018 | 5433-Kane, Thomas | 03/24/2017 | B | | 0.30 | 165.00 | 0.30 | 165.00 | 886,364.50 |
| 38270967 | 5501-Mallol, Michelle | 03/26/2017 | B | | 2.00 | 810.00 | 2.00 | 810.00 | 887,174.50 |
| 38253132 | 5941-Reyes, Zenaída | 03/27/2017 | B | | 8.70 | 1,305.00 | 8.70 | 1,305.00 | 888,479.50 |
| 38268753 | 5501-Mallol, Michelle | 03/27/2017 | B | | 3.00 | 1,215.00 | 3.00 | 1,215.00 | 889,694.50 |
| 38271836 | 5441-Kulbeik, Amy | 03/27/2017 | B | | 1.50 | 322.50 | 1.50 | 322.50 | 890,017.00 |
| 38278821 | 5937-Bolore, Mael | 03/27/2017 | B | | 4.90 | 735.00 | 4.90 | 735.00 | 890,752.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38284787 | 5582-Mistry, Armeen | 03/27/2017 | B | | 7.70 | 2,310.00 | 7.70 | 2,310.00 | 893,062.00 |
| 38286060 | 5582-Mistry, Armeen | 03/27/2017 | B | | 2.60 | 780.00 | 2.60 | 780.00 | 893,842.00 |
| 38268886 | 5501-Mallol, Michelle | 03/28/2017 | B | | 5.20 | 2,106.00 | 5.20 | 2,106.00 | 895,948.00 |
| 38270259 | 5435-Siltan, Steven | 03/28/2017 | B | | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 898,444.00 |
| 38273225 | 4958-Kolodny, Jeffrey | 03/28/2017 | B | | 0.10 | 69.50 | 0.10 | 69.50 | 898,513.50 |
| 38278836 | 5937-Bolore, Mael | 03/28/2017 | B | | 1.70 | 255.00 | 1.70 | 255.00 | 898,768.50 |
| 38282726 | 5897-Studer, Jerome C. | 03/28/2017 | B | | 0.20 | 100.00 | 0.20 | 100.00 | 898,868.50 |
| 38284828 | 5582-Mistry, Armeen | 03/28/2017 | B | | 1.80 | 540.00 | 1.80 | 540.00 | 899,408.50 |
| 38297150 | 4607-Sekhri, Janet | 03/28/2017 | B | | 0.10 | 30.00 | 0.10 | 30.00 | 899,438.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38269186 | 5501-Mallol, Michelle | 03/29/2017 | B | | 0.50 | 202.50 | 0.50 | 202.50 | 899,641.00 |
| 38270282 | 5435-Siltan, Steven | 03/29/2017 | B | | 2.80 | 1,456.00 | 2.80 | 1,456.00 | 901,097.00 |
| 38273736 | 5441-Kulbeik, Amy | 03/29/2017 | B | | 1.40 | 301.00 | 1.40 | 301.00 | 901,398.00 |
| 38276750 | 6267-Rapoport, Edgar | 03/29/2017 | B | | 1.00 | 325.00 | 1.00 | 325.00 | 901,723.00 |
| 38277606 | 6111-Tronco, Siobhan | 03/29/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 901,873.00 |
| 38280082 | 5433-Kane, Thomas | 03/29/2017 | B | | 0.80 | 440.00 | 0.80 | 440.00 | 902,313.00 |
| 38284840 | 5582-Mistry, Armeen | 03/29/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 902,643.00 |
| 38284853 | 5582-Mistry, Armeen | 03/29/2017 | B | | 6.20 | 1,860.00 | 6.20 | 1,860.00 | 904,503.00 |
| 38284860 | 5582-Mistry, Armeen | 03/29/2017 | B | | 0.70 | 210.00 | 0.70 | 210.00 | 904,713.00 |
| 38269599 | 5501-Mallol, Michelle | 03/30/2017 | B | | 1.00 | 405.00 | 1.00 | 405.00 | 905,118.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38270371 | 5435-Siltan, Steven | 03/30/2017 | B | | 1.90 | 988.00 | 1.90 | 988.00 | 906,106.00 |
| 38279613 | 5441-Kulbeik, Amy | 03/30/2017 | B | | 1.10 | 236.50 | 1.10 | 236.50 | 906,342.50 |
| 38286028 | 5582-Mistry, Armeen | 03/30/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 906,432.50 |
| 38279905 | 6267-Rapoport, Edgar | 03/31/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 906,595.00 |
| 38282661 | 5441-Kulbeik, Amy | 03/31/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 906,874.50 |
| 38286065 | 5582-Mistry, Armeen | 03/31/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 906,964.50 |
| 38297437 | 6111-Tronco, Siobhan | 04/03/2017 | B | | 0.60 | 180.00 | 0.60 | 180.00 | 907,144.50 |
| 38301304 | 5441-Kulbeik, Amy | 04/03/2017 | B | | 2.00 | 430.00 | 2.00 | 430.00 | 907,574.50 |
| 38314985 | 4958-Kolodny, Jeffrey | 04/03/2017 | B | | 2.00 | 1,390.00 | 2.00 | 1,390.00 | 908,964.50 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38320978 | 5582-Mistry, Armeen | 04/03/2017 | B | [REDACTED] | 4.70 | 1,410.00 | 4.70 | 1,410.00 | 910,374.50 |
| 38332494 | 6267-Rapoport, Edgar | 04/03/2017 | B | [REDACTED] | 1.20 | 390.00 | 1.20 | 390.00 | 910,764.50 |
| 38342551 | 5435-Silton, Steven | 04/03/2017 | B | [REDACTED] | 5.50 | 2,860.00 | 5.50 | 2,860.00 | 913,624.50 |
| 38305213 | 5441-Kulbeik, Amy | 04/04/2017 | B | [REDACTED] | 2.10 | 451.50 | 2.10 | 451.50 | 914,076.00 |
| 38314949 | 4958-Kolodny, Jeffrey | 04/04/2017 | B | [REDACTED] | 2.00 | 1,390.00 | 2.00 | 1,390.00 | 915,466.00 |
| 38320407 | 5354-Elliott, D. Scott | 04/04/2017 | B | [REDACTED] | 1.00 | 595.00 | 1.00 | 595.00 | 916,061.00 |
| 38323949 | 5582-Mistry, Armeen | 04/04/2017 | B | [REDACTED] | 0.90 | 270.00 | 0.90 | 270.00 | 916,331.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38323952 | 5582-Mistry, Armeen | 04/04/2017 | B | | 2.50 | 750.00 | 2.50 | 750.00 | 917,081.00 |
| 38400919 | 5442-Loegering, Amy | 04/04/2017 | B | | 0.70 | 168.00 | 0.70 | 168.00 | 917,249.00 |
| 38306604 | 5441-Kulbeik, Amy | 04/05/2017 | B | | 3.20 | 688.00 | 3.20 | 688.00 | 917,937.00 |
| 38314989 | 4958-Kolodny, Jeffrey | 04/05/2017 | B | | 2.50 | 1,737.50 | 2.50 | 1,737.50 | 919,674.50 |
| 38323999 | 5582-Mistry, Armeen | 04/05/2017 | B | | 1.60 | 480.00 | 1.60 | 480.00 | 920,154.50 |
| 38324009 | 5582-Mistry, Armeen | 04/05/2017 | B | | 1.30 | 390.00 | 1.30 | 390.00 | 920,544.50 |
| 38324031 | 5582-Mistry, Armeen | 04/05/2017 | B | | 0.40 | 120.00 | 0.40 | 120.00 | 920,664.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38324038 | 5582-Mistry, Armeen | 04/05/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 920,754.50 |
| 38332262 | 6267-Rapoport, Edgar | 04/05/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 920,917.00 |
| 38339354 | 5501-Mallol, Michelle | 04/05/2017 | B | | 0.70 | 283.50 | 0.70 | 283.50 | 921,200.50 |
| 38342128 | 5435-Silton, Steven | 04/05/2017 | B | | 4.50 | 2,340.00 | 4.50 | 2,340.00 | 923,540.50 |
| 38305943 | 5441-Kulbeik, Amy | 04/06/2017 | B | | 3.30 | 709.50 | 3.30 | 709.50 | 924,250.00 |
| 38315298 | 4958-Kolodny, Jeffrey | 04/06/2017 | B | | 1.60 | 1,112.00 | 1.60 | 1,112.00 | 925,362.00 |
| 38324065 | 5582-Mistry, Armeen | 04/06/2017 | B | | 1.70 | 510.00 | 1.70 | 510.00 | 925,872.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38324074 | 5582-Mistry, Armeen | 04/06/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 926,022.00 |
| 38339534 | 5501-Mallol, Michelle | 04/06/2017 | B | | 1.40 | 567.00 | 1.40 | 567.00 | 926,589.00 |
| 38319337 | 6070-Katkov, Steven | 04/07/2017 | B | | 0.30 | 135.00 | 0.30 | 135.00 | 926,724.00 |
| 38319380 | 5441-Kulbeik, Amy | 04/07/2017 | B | | 2.30 | 494.50 | 2.30 | 494.50 | 927,218.50 |
| 38324113 | 5582-Mistry, Armeen | 04/07/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 927,308.50 |
| 38324119 | 5582-Mistry, Armeen | 04/07/2017 | B | | 2.80 | 840.00 | 2.80 | 840.00 | 928,148.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38332083 | 6267-Rapoport, Edgar | 04/07/2017 | B | | 2.30 | 747.50 | 2.30 | 747.50 | 928,896.00 |
| 38342482 | 5435-Siltan, Steven | 04/07/2017 | B | | 8.00 | 4,160.00 | 8.00 | 4,160.00 | 933,056.00 |
| 38354486 | 5433-Kane, Thomas | 04/07/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 933,551.00 |
| 38360767 | 5582-Mistry, Armeen | 04/09/2017 | B | | 4.70 | 1,410.00 | 4.70 | 1,410.00 | 934,961.00 |
| 38319362 | 6070-Katkov, Steven | 04/10/2017 | B | | 0.70 | 315.00 | 0.70 | 315.00 | 935,276.00 |
| 38337957 | 5441-Kulbeik, Amy | 04/10/2017 | B | | 1.40 | 301.00 | 1.40 | 301.00 | 935,577.00 |
| 38351371 | 6267-Rapoport, Edgar | 04/10/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 935,739.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38376269 | 5433-Kane, Thomas | 04/10/2017 | B | | 0.10 | 55.00 | 0.10 | 55.00 | 935,794.50 |
| 38376499 | 5433-Kane, Thomas | 04/10/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 936,619.50 |
| 38376750 | 5433-Kane, Thomas | 04/10/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 936,894.50 |
| 38328121 | 6070-Katkov, Steven | 04/11/2017 | B | | 0.70 | 315.00 | 0.70 | 315.00 | 937,209.50 |
| 38335299 | 5435-Siltan, Steven | 04/11/2017 | B | | 3.60 | 1,872.00 | 3.60 | 1,872.00 | 939,081.50 |
| 38342492 | 5441-Kulbeik, Amy | 04/11/2017 | B | | 1.10 | 236.50 | 1.10 | 236.50 | 939,318.00 |
| 38345532 | 4958-Kolodny, Jeffrey | 04/11/2017 | B | | 0.40 | 278.00 | 0.40 | 278.00 | 939,596.00 |
| 38361004 | 5582-Mistry, Armeen | 04/11/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 939,746.00 |
| 38361105 | 5582-Mistry, Armeen | 04/11/2017 | B | | 0.20 | 60.00 | 0.20 | 60.00 | 939,806.00 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38376101 | 5433-Kane, Thomas | 04/11/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 940,026.00 |
| 38376410 | 5433-Kane, Thomas | 04/11/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 940,851.00 |
| 38376632 | 5433-Kane, Thomas | 04/11/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 941,346.00 |
| 38376660 | 5433-Kane, Thomas | 04/11/2017 | B | | 0.50 | 275.00 | 0.50 | 275.00 | 941,621.00 |
| 38427633 | 5501-Mallol, Michelle | 04/11/2017 | B | | 1.00 | 405.00 | 1.00 | 405.00 | 942,026.00 |
| 38438495 | 5897-Studer, Jerome C. | 04/11/2017 | B | | 1.80 | 900.00 | 1.80 | 900.00 | 942,926.00 |
| 38335107 | 5435-Siltan, Steven | 04/12/2017 | B | | 4.10 | 2,132.00 | 4.10 | 2,132.00 | 945,058.00 |
| 38342441 | 5441-Kulbeik, Amy | 04/12/2017 | B | | 2.20 | 473.00 | 2.20 | 473.00 | 945,531.00 |
| 38351540 | 6267-Rapoport, Edgar | 04/12/2017 | B | | 1.50 | 487.50 | 1.50 | 487.50 | 946,018.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38361164 | 5582-Mistry, Armeen | 04/12/2017 | B | | 0.80 | 240.00 | 0.80 | 240.00 | 946,258.50 |
| 38361185 | 5582-Mistry, Armeen | 04/12/2017 | B | | 1.30 | 390.00 | 1.30 | 390.00 | 946,648.50 |
| 38376278 | 5433-Kane, Thomas | 04/12/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 947,143.50 |
| 38427854 | 5501-Malloi, Michelle | 04/12/2017 | B | | 0.20 | 81.00 | 0.20 | 81.00 | 947,224.50 |
| 38342181 | 5435-Siltan, Steven | 04/13/2017 | B | | 5.10 | 2,652.00 | 5.10 | 2,652.00 | 949,876.50 |
| 38345542 | 4958-Kolodny, Jeffrey | 04/13/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 950,015.50 |
| 38359176 | 5441-Kulbeik, Amy | 04/13/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 950,467.00 |
| 38361501 | 5582-Mistry, Armeen | 04/13/2017 | B | | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 951,697.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38376093 | 5433-Kane, Thomas | 04/13/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 952,192.00 |
| 38376276 | 5433-Kane, Thomas | 04/13/2017 | B | [REDACTED] | 0.80 | 440.00 | 0.80 | 440.00 | 952,632.00 |
| 38376381 | 5433-Kane, Thomas | 04/13/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 953,127.00 |
| 38376647 | 5433-Kane, Thomas | 04/13/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 953,622.00 |
| 38342729 | 5435-Siltan, Steven | 04/14/2017 | B | [REDACTED] | 4.50 | 2,340.00 | 4.50 | 2,340.00 | 955,962.00 |
| 38350643 | 6267-Rapoport, Edgar | 04/14/2017 | B | [REDACTED] | 1.20 | 390.00 | 1.20 | 390.00 | 956,352.00 |
| 38359185 | 5441-Kulbeik, Amy | 04/14/2017 | B | [REDACTED] | 2.10 | 451.50 | 2.10 | 451.50 | 956,803.50 |
| 38361519 | 5582-Mistry, Armeen | 04/14/2017 | B | [REDACTED] | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 958,033.50 |
| 38376212 | 5433-Kane, Thomas | 04/14/2017 | B | [REDACTED] | 0.40 | 220.00 | 0.40 | 220.00 | 958,253.50 |

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|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38376724 | 5433-Kane, Thomas | 04/14/2017 | B | [REDACTED] | 1.90 | 1,045.00 | 1.90 | 1,045.00 | 959,298.50 |
| 38361533 | 5582-Mistry, Armeen | 04/15/2017 | B | [REDACTED] | 4.30 | 1,290.00 | 4.30 | 1,290.00 | 960,588.50 |
| 38361549 | 5582-Mistry, Armeen | 04/15/2017 | B | [REDACTED] | 3.70 | 1,110.00 | 3.70 | 1,110.00 | 961,698.50 |
| 38362934 | 4974-Lattimer, Chanel | 04/15/2017 | B | [REDACTED] | 1.10 | 434.50 | 1.10 | 434.50 | 962,133.00 |
| 38376149 | 5433-Kane, Thomas | 04/15/2017 | B | [REDACTED] | 0.90 | 495.00 | 0.90 | 495.00 | 962,628.00 |
| 38386388 | 5582-Mistry, Armeen | 04/16/2017 | B | [REDACTED] | 6.20 | 1,860.00 | 6.20 | 1,860.00 | 964,488.00 |
| 38352210 | 2203-Miller, Camille M. | 04/17/2017 | B | [REDACTED] | 0.60 | 453.00 | 0.60 | 453.00 | 964,941.00 |

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|----------|------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38352291 | 2203-Miller, Camille M | 04/17/2017 | B | | 0.40 | 302.00 | 0.40 | 302.00 | 965,243.00 |
| 38362984 | 4974-Lattimer, Chanel | 04/17/2017 | B | | 5.80 | 2,291.00 | 5.80 | 2,291.00 | 967,534.00 |
| 38372631 | 5441-Kulbeik, Amy | 04/17/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 967,813.50 |
| 38376088 | 5433-Kane, Thomas | 04/17/2017 | B | | 2.90 | 1,595.00 | 2.90 | 1,595.00 | 969,408.50 |
| 38376312 | 5433-Kane, Thomas | 04/17/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 970,233.50 |
| 38376545 | 5433-Kane, Thomas | 04/17/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 970,453.50 |
| 38376696 | 5433-Kane, Thomas | 04/17/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 970,673.50 |
| 38386796 | 5582-Mistry, Armeen | 04/17/2017 | B | | 5.90 | 1,770.00 | 5.90 | 1,770.00 | 972,443.50 |
| 38399068 | 4958-Kolodny, Jeffrey | 04/17/2017 | B | | 2.60 | 1,807.00 | 2.60 | 1,807.00 | 974,250.50 |

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| 38414650 | 5435-Silton, Steven | 04/17/2017 | B | [REDACTED] | 5.80 | 3,016.00 | 5.80 | 3,016.00 | 977,266.50 |
| 38359536 | 2372-Branka, Catherine M. | 04/18/2017 | B | [REDACTED] | 0.40 | 130.00 | 0.40 | 130.00 | 977,396.50 |
| 38373756 | 5441-Kulbeik, Amy | 04/18/2017 | B | [REDACTED] | 2.20 | 473.00 | 2.20 | 473.00 | 977,869.50 |
| 38376424 | 5433-Kane, Thomas | 04/18/2017 | B | [REDACTED] | 4.50 | 2,475.00 | 4.50 | 2,475.00 | 980,344.50 |
| 38376461 | 5433-Kane, Thomas | 04/18/2017 | B | [REDACTED] | 1.50 | 825.00 | 1.50 | 825.00 | 981,169.50 |
| 38386352 | 5582-Mistry, Armeen | 04/18/2017 | B | [REDACTED] | 5.40 | 1,620.00 | 5.40 | 1,620.00 | 982,789.50 |
| 38392608 | 6267-Rapoport, Edgar | 04/18/2017 | B | [REDACTED] | 0.40 | 130.00 | 0.40 | 130.00 | 982,919.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38399187 | 4958-Kolodny, Jeffrey | 04/18/2017 | B | | 1.60 | 1,112.00 | 1.60 | 1,112.00 | 984,031.50 |
| 38370139 | 6070-Katkov, Steven | 04/19/2017 | B | | 0.40 | 180.00 | 0.40 | 180.00 | 984,211.50 |
| 38376494 | 5441-Kulbeik, Amy | 04/19/2017 | B | | 4.10 | 881.50 | 4.10 | 881.50 | 985,093.00 |
| 38376538 | 5433-Kane, Thomas | 04/19/2017 | B | | 1.50 | 825.00 | 1.50 | 825.00 | 985,918.00 |
| 38376765 | 5433-Kane, Thomas | 04/19/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 986,413.00 |
| 38399061 | 4958-Kolodny, Jeffrey | 04/19/2017 | B | | 0.50 | 347.50 | 0.50 | 347.50 | 986,760.50 |
| 38414723 | 5435-Siltan, Steven | 04/19/2017 | B | | 5.30 | 2,756.00 | 5.30 | 2,756.00 | 989,516.50 |
| 38376232 | 5433-Kane, Thomas | 04/20/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 990,011.50 |
| 38376352 | 5433-Kane, Thomas | 04/20/2017 | B | | 0.90 | 495.00 | 0.90 | 495.00 | 990,506.50 |
| 38376546 | 5441-Kulbeik, Amy | 04/20/2017 | B | | 2.30 | 494.50 | 2.30 | 494.50 | 991,001.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|------------|
| 38390801 | 5435-Silton, Steven | 04/20/2017 | B | | 2.80 | 1,456.00 | 2.80 | 1,456.00 | 992,457.00 |
| 38388899 | 5441-Kulbeik, Amy | 04/21/2017 | B | | 0.70 | 150.50 | 0.70 | 150.50 | 992,607.50 |
| 38390807 | 5435-Silton, Steven | 04/21/2017 | B | | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 995,103.50 |
| 38399037 | 4958-Kolodny, Jeffrey | 04/21/2017 | B | | 1.20 | 834.00 | 1.20 | 834.00 | 995,937.50 |
| 38390813 | 5435-Silton, Steven | 04/24/2017 | B | | 4.10 | 2,132.00 | 4.10 | 2,132.00 | 998,069.50 |
| 38393768 | 6267-Rapoport, Edgar | 04/24/2017 | B | | 1.70 | 552.50 | 1.70 | 552.50 | 998,622.00 |
| 38407962 | 5433-Kane, Thomas | 04/24/2017 | B | | 1.30 | 715.00 | 1.30 | 715.00 | 999,337.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38422062 | 5441-Kulbeik, Amy | 04/24/2017 | B | | 2.50 | 537.50 | 2.50 | 537.50 | 999,874.50 |
| 38413572 | 4958-Kolodny, Jeffrey | 04/25/2017 | B | | 1.10 | 764.50 | 1.10 | 764.50 | 1,000,639.00 |
| 38414166 | 5435-Siltan, Steven | 04/25/2017 | B | | 4.10 | 2,132.00 | 4.10 | 2,132.00 | 1,002,771.00 |
| 38424879 | 5582-Mistry, Armeen | 04/25/2017 | B | | 1.40 | 420.00 | 1.40 | 420.00 | 1,003,191.00 |
| 38424890 | 5582-Mistry, Armeen | 04/25/2017 | B | | 3.60 | 1,080.00 | 3.60 | 1,080.00 | 1,004,271.00 |
| 38428423 | 5441-Kulbeik, Amy | 04/25/2017 | B | | 1.10 | 236.50 | 1.10 | 236.50 | 1,004,507.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38424902 | 5582-Mistry, Armeen | 04/26/2017 | B | | 4.30 | 1,290.00 | 4.30 | 1,290.00 | 1,005,797.50 |
| 38424910 | 5582-Mistry, Armeen | 04/26/2017 | B | | 3.80 | 1,140.00 | 3.80 | 1,140.00 | 1,006,937.50 |
| 38428611 | 5441-Kulbeik, Amy | 04/26/2017 | B | | 1.10 | 236.50 | 1.10 | 236.50 | 1,007,174.00 |
| 38413863 | 4958-Kolodny, Jeffrey | 04/27/2017 | B | | 1.40 | 973.00 | 1.40 | 973.00 | 1,008,147.00 |
| 38414203 | 5435-Siltan, Steven | 04/27/2017 | B | | 3.10 | 1,612.00 | 3.10 | 1,612.00 | 1,009,759.00 |
| 38424920 | 5582-Mistry, Armeen | 04/27/2017 | B | | 3.80 | 1,140.00 | 3.80 | 1,140.00 | 1,010,899.00 |
| 38428746 | 5441-Kulbeik, Amy | 04/27/2017 | B | | 1.50 | 322.50 | 1.50 | 322.50 | 1,011,221.50 |
| 38428891 | 5501-Malloi, Michelle | 04/27/2017 | B | | 3.00 | 1,215.00 | 3.00 | 1,215.00 | 1,012,436.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38433753 | 4607-Sekhri, Janet | 04/27/2017 | B | | 0.90 | 270.00 | 0.90 | 270.00 | 1,012,706.50 |
| 38414246 | 5435-Silton, Steven | 04/28/2017 | B | | 3.40 | 1,768.00 | 3.40 | 1,768.00 | 1,014,474.50 |
| 38423868 | 6267-Rapoport, Edgar | 04/28/2017 | B | | 0.80 | 260.00 | 0.80 | 260.00 | 1,014,734.50 |
| 38424870 | 5441-Kulbeik, Amy | 04/28/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 1,015,014.00 |
| 38425401 | 4958-Kolodny, Jeffrey | 04/28/2017 | B | | 0.40 | 278.00 | 0.40 | 278.00 | 1,015,292.00 |
| 38426766 | 5582-Mistry, Armeen | 04/28/2017 | B | | 3.90 | 1,170.00 | 3.90 | 1,170.00 | 1,016,462.00 |
| 38446636 | 5435-Silton, Steven | 05/01/2017 | B | | 2.50 | 1,300.00 | 2.50 | 1,300.00 | 1,017,762.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38447497 | 5441-Kulbeik, Amy | 05/01/2017 | B | | 2.20 | 473.00 | 2.20 | 473.00 | 1,018,235.00 |
| 38455638 | 6267-Rapoport, Edgar | 05/01/2017 | B | | 1.50 | 487.50 | 1.50 | 487.50 | 1,018,722.50 |
| 38473659 | 5582-Mistry, Armeen | 05/01/2017 | B | | 1.40 | 420.00 | 1.40 | 420.00 | 1,019,142.50 |
| 38473665 | 5582-Mistry, Armeen | 05/01/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 1,019,232.50 |
| 38473685 | 5582-Mistry, Armeen | 05/01/2017 | B | | 1.20 | 360.00 | 1.20 | 360.00 | 1,019,592.50 |
| 38488438 | 4958-Kolodny, Jeffrey | 05/01/2017 | B | | 0.40 | 278.00 | 0.40 | 278.00 | 1,019,870.50 |
| 38445615 | 4974-Lattimer, Chanel | 05/02/2017 | B | | 3.20 | 1,264.00 | 3.20 | 1,264.00 | 1,021,134.50 |

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|----------|-------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38446631 | 5435-Silton, Steven | 05/02/2017 | B | | 3.20 | 1,664.00 | 3.20 | 1,664.00 | 1,022,798.50 |
| 38447476 | 5441-Kulbeik, Amy | 05/02/2017 | B | | 1.00 | 215.00 | 1.00 | 215.00 | 1,023,013.50 |
| 38447658 | 6111-Tronco, Siobhan | 05/02/2017 | B | | 0.20 | 60.00 | 0.20 | 60.00 | 1,023,073.50 |
| 38455915 | 6267-Rapoport, Edgar | 05/02/2017 | B | | 0.90 | 292.50 | 0.90 | 292.50 | 1,023,366.00 |
| 38473692 | 5582-Mistry, Armeen | 05/02/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 1,023,696.00 |
| 38473714 | 5582-Mistry, Armeen | 05/02/2017 | B | | 0.20 | 60.00 | 0.20 | 60.00 | 1,023,756.00 |
| 38488480 | 4958-Kolodny, Jeffrey | 05/02/2017 | B | | 0.10 | 69.50 | 0.10 | 69.50 | 1,023,825.50 |
| 38442787 | 2203-Miller, Camille M. | 05/03/2017 | B | | 0.30 | 226.50 | 0.30 | 226.50 | 1,024,052.00 |
| 38446574 | 5435-Silton, Steven | 05/03/2017 | B | | 1.90 | 988.00 | 1.90 | 988.00 | 1,025,040.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38449270 | 5441-Kulbeik, Amy | 05/03/2017 | B | [REDACTED] | 1.30 | 279.50 | 1.30 | 279.50 | 1,025,319.50 |
| 38473762 | 5582-Mistry, Armeen | 05/03/2017 | B | [REDACTED] | 0.60 | 180.00 | 0.60 | 180.00 | 1,025,499.50 |
| 38473778 | 5582-Mistry, Armeen | 05/03/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 1,025,649.50 |
| 38473786 | 5582-Mistry, Armeen | 05/03/2017 | B | [REDACTED] | 3.80 | 1,140.00 | 3.80 | 1,140.00 | 1,026,789.50 |
| 38456663 | 6267-Rapoport, Edgar | 05/04/2017 | B | [REDACTED] | 1.40 | 455.00 | 1.40 | 455.00 | 1,027,244.50 |
| 38472589 | 5441-Kulbeik, Amy | 05/04/2017 | B | [REDACTED] | 1.20 | 258.00 | 1.20 | 258.00 | 1,027,502.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38473800 | 5582-Mistry, Armeen | 05/04/2017 | B | | 2.30 | 690.00 | 2.30 | 690.00 | 1,028,192.50 |
| 38488119 | 4958-Kolodny, Jeffrey | 05/04/2017 | B | | 1.10 | 764.50 | 1.10 | 764.50 | 1,028,957.00 |
| 38457294 | 6267-Rapoport, Edgar | 05/05/2017 | B | | 0.70 | 227.50 | 0.70 | 227.50 | 1,029,184.50 |
| 38473866 | 5582-Mistry, Armeen | 05/05/2017 | B | | 1.20 | 360.00 | 1.20 | 360.00 | 1,029,544.50 |
| 38524667 | 5582-Mistry, Armeen | 05/07/2017 | B | | 3.70 | 1,110.00 | 3.70 | 1,110.00 | 1,030,654.50 |
| 38466873 | 6111-Tronco, Siobhan | 05/08/2017 | B | | 0.80 | 240.00 | 0.80 | 240.00 | 1,030,894.50 |
| 38484712 | 5441-Kulbeik, Amy | 05/08/2017 | B | | 1.40 | 301.00 | 1.40 | 301.00 | 1,031,195.50 |
| 38488100 | 4958-Kolodny, Jeffrey | 05/08/2017 | B | | 1.00 | 695.00 | 1.00 | 695.00 | 1,031,890.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38490192 | 6267-Rapoport, Edgar | 05/08/2017 | B | | 2.80 | 910.00 | 2.80 | 910.00 | 1,032,800.50 |
| 38524683 | 5582-Mistry, Armeen | 05/08/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 1,033,130.50 |
| 38524709 | 5582-Mistry, Armeen | 05/08/2017 | B | | 0.40 | 120.00 | 0.40 | 120.00 | 1,033,250.50 |
| 38642367 | 5435-Silton, Steven | 05/08/2017 | B | | 6.80 | 3,536.00 | 6.80 | 3,536.00 | 1,036,786.50 |
| 38484823 | 5441-Kulbeik, Amy | 05/09/2017 | B | | 0.20 | 43.00 | 0.20 | 43.00 | 1,036,829.50 |
| 38490547 | 6267-Rapoport, Edgar | 05/09/2017 | B | | 0.80 | 260.00 | 0.80 | 260.00 | 1,037,089.50 |
| 38524779 | 5582-Mistry, Armeen | 05/09/2017 | B | | 3.40 | 1,020.00 | 3.40 | 1,020.00 | 1,038,109.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38642389 | 5435-Silton, Steven | 05/09/2017 | B | | 6.20 | 3,224.00 | 6.20 | 3,224.00 | 1,041,333.50 |
| 38484554 | 5441-Kulbeik, Amy | 05/10/2017 | B | | 0.80 | 172.00 | 0.80 | 172.00 | 1,041,505.50 |
| 38488318 | 4958-Kolodny, Jeffrey | 05/10/2017 | B | | 0.40 | 278.00 | 0.40 | 278.00 | 1,041,783.50 |
| 38498132 | 5435-Silton, Steven | 05/10/2017 | B | | 5.50 | 2,860.00 | 5.50 | 2,860.00 | 1,044,643.50 |
| 38524954 | 5582-Mistry, Armeen | 05/10/2017 | B | | 5.10 | 1,530.00 | 5.10 | 1,530.00 | 1,046,173.50 |
| 38491365 | 6267-Rapoport, Edgar | 05/11/2017 | B | | 0.40 | 130.00 | 0.40 | 130.00 | 1,046,303.50 |
| 38524757 | 5441-Kulbeik, Amy | 05/11/2017 | B | | 0.70 | 150.50 | 0.70 | 150.50 | 1,046,454.00 |
| 38491592 | 6267-Rapoport, Edgar | 05/12/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 1,046,616.50 |
| 38498168 | 5435-Silton, Steven | 05/12/2017 | B | | 3.50 | 1,820.00 | 3.50 | 1,820.00 | 1,048,436.50 |
| 38524822 | 5441-Kulbeik, Amy | 05/12/2017 | B | | 1.00 | 215.00 | 1.00 | 215.00 | 1,048,651.50 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38734117 | 5433-Kane, Thomas | 05/12/2017 | B | [REDACTED] | 0.50 | 275.00 | 0.50 | 275.00 | 1,048,926.50 |
| 38498172 | 5435-Siltan, Steven | 05/15/2017 | B | [REDACTED] | 3.50 | 1,820.00 | 3.50 | 1,820.00 | 1,050,746.50 |
| 38622863 | 5582-Mistry, Armeen | 05/15/2017 | B | [REDACTED] | 2.40 | 720.00 | 2.40 | 720.00 | 1,051,466.50 |
| 38622951 | 5582-Mistry, Armeen | 05/15/2017 | B | [REDACTED] | 0.60 | 180.00 | 0.60 | 180.00 | 1,051,646.50 |
| 38666692 | 3897-Harris, Adria | 05/15/2017 | B | [REDACTED] | 0.20 | 62.00 | 0.20 | 62.00 | 1,051,708.50 |
| 38524864 | 6267-Rapoport, Edgar | 05/16/2017 | B | [REDACTED] | 0.50 | 162.50 | 0.50 | 162.50 | 1,051,871.00 |
| 38619331 | 5441-Kulbeik, Amy | 05/16/2017 | B | [REDACTED] | 0.70 | 150.50 | 0.70 | 150.50 | 1,052,021.50 |
| 38622884 | 5582-Mistry, Armeen | 05/16/2017 | B | [REDACTED] | 0.70 | 210.00 | 0.70 | 210.00 | 1,052,231.50 |

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| 38622979 | 5582-Mistry, Armeen | 05/16/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 1,052,381.50 |
| 38628357 | 5395-Gubernick, Ira | 05/16/2017 | B | | 1.00 | 625.00 | 1.00 | 625.00 | 1,053,006.50 |
| 38642400 | 5435-Silton, Steven | 05/16/2017 | B | | 2.50 | 1,300.00 | 2.50 | 1,300.00 | 1,054,306.50 |
| 38622673 | 5582-Mistry, Armeen | 05/17/2017 | B | | 2.60 | 780.00 | 2.60 | 780.00 | 1,055,086.50 |
| 38623375 | 6267-Rapoport, Edgar | 05/17/2017 | B | | 0.40 | 130.00 | 0.40 | 130.00 | 1,055,216.50 |
| 38642410 | 5435-Silton, Steven | 05/17/2017 | B | | 5.20 | 2,704.00 | 5.20 | 2,704.00 | 1,057,920.50 |
| 38644639 | 5441-Kulbeik, Amy | 05/17/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 1,058,372.00 |
| 38622484 | 5582-Mistry, Armeen | 05/18/2017 | B | | 2.40 | 720.00 | 2.40 | 720.00 | 1,059,092.00 |

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| 38622805 | 5582-Mistry, Armeen | 05/18/2017 | B | | 2.30 | 690.00 | 2.30 | 690.00 | 1,059,782.00 |
| 38623463 | 6267-Rapoport, Edgar | 05/18/2017 | B | | 4.70 | 1,527.50 | 4.70 | 1,527.50 | 1,061,309.50 |
| 38644643 | 5441-Kulbeik, Amy | 05/18/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 1,061,589.00 |
| 38660210 | 4958-Kolodny, Jeffrey | 05/18/2017 | B | | 0.80 | 556.00 | 0.80 | 556.00 | 1,062,145.00 |
| 38687613 | 5435-Silton, Steven | 05/18/2017 | B | | 3.10 | 1,612.00 | 3.10 | 1,612.00 | 1,063,757.00 |
| 38622499 | 5582-Mistry, Armeen | 05/19/2017 | B | | 0.60 | 180.00 | 0.60 | 180.00 | 1,063,937.00 |
| 38622850 | 5582-Mistry, Armeen | 05/19/2017 | B | | 1.70 | 510.00 | 1.70 | 510.00 | 1,064,447.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38687686 | 5435-Silton, Steven | 05/19/2017 | B | [REDACTED] | 4.20 | 2,184.00 | 4.20 | 2,184.00 | 1,066,631.00 |
| 38689312 | 5501-Mallol, Michelle | 05/21/2017 | B | [REDACTED] | 0.40 | 162.00 | 0.40 | 162.00 | 1,066,793.00 |
| 38642421 | 5435-Silton, Steven | 05/22/2017 | B | [REDACTED] | 8.00 | 4,160.00 | 8.00 | 4,160.00 | 1,070,953.00 |
| 38658842 | 5441-Kulbeik, Amy | 05/22/2017 | B | [REDACTED] | 2.60 | 559.00 | 2.60 | 559.00 | 1,071,512.00 |
| 38683836 | 4958-Kolodny, Jeffrey | 05/22/2017 | B | [REDACTED] | 1.10 | 764.50 | 1.10 | 764.50 | 1,072,276.50 |
| 38688962 | 6267-Rapoport, Edgar | 05/22/2017 | B | [REDACTED] | 0.40 | 130.00 | 0.40 | 130.00 | 1,072,406.50 |
| 38642431 | 5435-Silton, Steven | 05/23/2017 | B | [REDACTED] | 5.50 | 2,860.00 | 5.50 | 2,860.00 | 1,075,266.50 |
| 38658846 | 5441-Kulbeik, Amy | 05/23/2017 | B | [REDACTED] | 1.20 | 258.00 | 1.20 | 258.00 | 1,075,524.50 |

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| 38683866 | 4958-Kolodny, Jeffrey | 05/23/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 1,075,663.50 |
| 38689134 | 6267-Rapoport, Edgar | 05/23/2017 | B | | 0.80 | 260.00 | 0.80 | 260.00 | 1,075,923.50 |
| 38658321 | 5441-Kulbeik, Amy | 05/24/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 1,076,203.00 |
| 38687707 | 5435-Siltan, Steven | 05/24/2017 | B | | 2.30 | 1,196.00 | 2.30 | 1,196.00 | 1,077,399.00 |
| 38689228 | 6267-Rapoport, Edgar | 05/24/2017 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 1,077,496.50 |
| 38663972 | 5441-Kulbeik, Amy | 05/25/2017 | B | | 0.40 | 86.00 | 0.40 | 86.00 | 1,077,582.50 |
| 38687722 | 5435-Siltan, Steven | 05/26/2017 | B | | 4.90 | 2,548.00 | 4.90 | 2,548.00 | 1,080,130.50 |
| 38689689 | 6267-Rapoport, Edgar | 05/26/2017 | B | | 0.70 | 227.50 | 0.70 | 227.50 | 1,080,358.00 |
| 38694796 | 5441-Kulbeik, Amy | 05/26/2017 | B | | 0.40 | 86.00 | 0.40 | 86.00 | 1,080,444.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38685034 | 6629-Doran, Cassandra | 05/30/2017 | B | | 0.50 | 97.50 | 0.50 | 97.50 | 1,080,541.50 |
| 38687768 | 5435-Siltan, Steven | 05/30/2017 | B | | 3.50 | 1,820.00 | 3.50 | 1,820.00 | 1,082,361.50 |
| 38695134 | 5441-Kulbeik, Amy | 05/30/2017 | B | | 1.40 | 301.00 | 1.40 | 301.00 | 1,082,662.50 |
| 38696840 | 5582-Mistry, Armeen | 05/30/2017 | B | | 6.80 | 2,040.00 | 6.80 | 2,040.00 | 1,084,702.50 |
| 38687773 | 5435-Siltan, Steven | 05/31/2017 | B | | 4.50 | 2,340.00 | 4.50 | 2,340.00 | 1,087,042.50 |
| 38695738 | 6629-Doran, Cassandra | 05/31/2017 | B | | 0.50 | 97.50 | 0.50 | 97.50 | 1,087,140.00 |
| 38696847 | 5582-Mistry, Armeen | 05/31/2017 | B | | 6.90 | 2,070.00 | 6.90 | 2,070.00 | 1,089,210.00 |
| 38696913 | 6267-Rapoport, Edgar | 05/31/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 1,089,275.00 |

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|----------|---------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38702086 | 5441-Kulbeik, Amy | 05/31/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 1,089,554.50 |
| 38706575 | 2372-Branka, Catherine M. | 06/01/2017 | B | | 0.30 | 97.50 | 0.30 | 97.50 | 1,089,652.00 |
| 38711574 | 6629-Doran, Cassandra | 06/01/2017 | B | | 3.70 | 721.50 | 3.70 | 721.50 | 1,090,373.50 |
| 38734686 | 6267-Rapoport, Edgar | 06/01/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 1,090,438.50 |
| 38803046 | 5582-Mistry, Armeen | 06/01/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 1,090,588.50 |
| 38803083 | 5582-Mistry, Armeen | 06/01/2017 | B | | 1.10 | 330.00 | 1.10 | 330.00 | 1,090,918.50 |
| 38806662 | 5441-Kulbeik, Amy | 06/01/2017 | B | | 0.70 | 150.50 | 0.70 | 150.50 | 1,091,069.00 |
| 38881539 | 4958-Kolodny, Jeffrey | 06/01/2017 | B | | 0.20 | 139.00 | 0.20 | 139.00 | 1,091,208.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38895842 | 5433-Kane, Thomas | 06/01/2017 | B | | 0.40 | 220.00 | 0.40 | 220.00 | 1,091,428.00 |
| 38927201 | 5435-Siltan, Steven | 06/01/2017 | B | | 7.80 | 4,056.00 | 7.80 | 4,056.00 | 1,095,484.00 |
| 38711896 | 6629-Doran, Cassandra | 06/02/2017 | B | | 3.70 | 721.50 | 3.70 | 721.50 | 1,096,205.50 |
| 38803079 | 5582-Mistry, Armeen | 06/02/2017 | B | | 1.70 | 510.00 | 1.70 | 510.00 | 1,096,715.50 |
| 38803080 | 5582-Mistry, Armeen | 06/02/2017 | B | | 0.50 | 150.00 | 0.50 | 150.00 | 1,096,865.50 |
| 38806543 | 5441-Kulbeik, Amy | 06/02/2017 | B | | 0.40 | 86.00 | 0.40 | 86.00 | 1,096,951.50 |
| 38927202 | 5435-Siltan, Steven | 06/02/2017 | B | | 6.20 | 3,224.00 | 6.20 | 3,224.00 | 1,100,175.50 |
| 38803090 | 5582-Mistry, Armeen | 06/03/2017 | B | | 1.40 | 420.00 | 1.40 | 420.00 | 1,100,595.50 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38735755 | 6267-Rapoport, Edgar | 06/05/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 1,100,758.00 |
| 38830230 | 6629-Doran, Cassandra | 06/05/2017 | B | | 2.20 | 429.00 | 2.20 | 429.00 | 1,101,187.00 |
| 38830288 | 6629-Doran, Cassandra | 06/05/2017 | B | | 4.20 | 819.00 | 4.20 | 819.00 | 1,102,006.00 |
| 38831821 | 5582-Mistry, Armeen | 06/05/2017 | B | | 1.20 | 360.00 | 1.20 | 360.00 | 1,102,366.00 |
| 38833093 | 5582-Mistry, Armeen | 06/05/2017 | B | | 1.70 | 510.00 | 1.70 | 510.00 | 1,102,876.00 |
| 38833120 | 5582-Mistry, Armeen | 06/05/2017 | B | | 2.30 | 690.00 | 2.30 | 690.00 | 1,103,566.00 |
| 38867273 | 5435-Silton, Steven | 06/05/2017 | B | | 5.30 | 2,756.00 | 5.30 | 2,756.00 | 1,106,322.00 |
| 38881933 | 4958-Kolodny, Jeffrey | 06/05/2017 | B | | 1.80 | 1,251.00 | 1.80 | 1,251.00 | 1,107,573.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38813469 | 6267-Rapoport, Edgar | 06/06/2017 | B | [REDACTED] | 3.70 | 1,202.50 | 3.70 | 1,202.50 | 1,108,775.50 |
| 38816043 | 6431-Bianco, Renee | 06/06/2017 | B | [REDACTED] | 0.20 | 70.00 | 0.20 | 70.00 | 1,108,845.50 |
| 38816407 | 5441-Kulbeik, Amy | 06/06/2017 | B | [REDACTED] | 2.20 | 473.00 | 2.20 | 473.00 | 1,109,318.50 |
| 38830478 | 6629-Doran, Cassandra | 06/06/2017 | B | [REDACTED] | 7.10 | 1,384.50 | 7.10 | 1,384.50 | 1,110,703.00 |
| 38833137 | 5582-Mistry, Armeen | 06/06/2017 | B | [REDACTED] | 2.80 | 840.00 | 2.80 | 840.00 | 1,111,543.00 |
| 38833153 | 5582-Mistry, Armeen | 06/06/2017 | B | [REDACTED] | 0.20 | 60.00 | 0.20 | 60.00 | 1,111,603.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38833155 | 5582-Mistry, Armeen | 06/06/2017 | B | | 1.70 | 510.00 | 1.70 | 510.00 | 1,112,113.00 |
| 38833159 | 5582-Mistry, Armeen | 06/06/2017 | B | | 2.20 | 660.00 | 2.20 | 660.00 | 1,112,773.00 |
| 38867318 | 5435-Sifton, Steven | 06/06/2017 | B | | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 1,115,269.00 |
| 38881616 | 4958-Kolodny, Jeffrey | 06/06/2017 | B | | 0.60 | 417.00 | 0.60 | 417.00 | 1,115,686.00 |
| 38816651 | 5441-Kulbeik, Amy | 06/07/2017 | B | | 1.50 | 322.50 | 1.50 | 322.50 | 1,116,008.50 |
| 38830639 | 6629-Doran, Cassandra | 06/07/2017 | B | | 2.30 | 448.50 | 2.30 | 448.50 | 1,116,457.00 |

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| Index | Timekeeper | Date | Stat | Description | Worked Hours | Worked Amount | Billed Hours | Billed Amount | Cumulative |
|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38833171 | 5582-Mistry, Armeen | 06/07/2017 | B | | 4.10 | 1,230.00 | 4.10 | 1,230.00 | 1,117,687.00 |
| 38833178 | 5582-Mistry, Armeen | 06/07/2017 | B | | 3.90 | 1,170.00 | 3.90 | 1,170.00 | 1,118,857.00 |
| 38867333 | 5435-Siltan, Steven | 06/07/2017 | B | | 6.20 | 3,224.00 | 6.20 | 3,224.00 | 1,122,081.00 |
| 38881866 | 4958-Kolodny, Jeffrey | 06/07/2017 | B | | 0.30 | 208.50 | 0.30 | 208.50 | 1,122,289.50 |
| 38817697 | 5441-Kulbeik, Amy | 06/08/2017 | B | | 1.40 | 301.00 | 1.40 | 301.00 | 1,122,590.50 |
| 38819539 | 4974-Lattimer, Chanel | 06/08/2017 | B | | 0.60 | 237.00 | 0.60 | 237.00 | 1,122,827.50 |
| 38831193 | 6629-Doran, Cassandra | 06/08/2017 | B | | 0.30 | 58.50 | 0.30 | 58.50 | 1,122,886.00 |

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|----------|---------------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38833183 | 5582-Mistry, Armeen | 06/08/2017 | B | | 3.80 | 1,140.00 | 3.80 | 1,140.00 | 1,124,026.00 |
| 38848009 | 6582-Kline, Charles C. | 06/08/2017 | B | | 0.40 | 260.00 | 0.40 | 260.00 | 1,124,286.00 |
| 38867354 | 5435-Sifton, Steven | 06/08/2017 | B | | 3.40 | 1,768.00 | 3.40 | 1,768.00 | 1,126,054.00 |
| 38881809 | 4958-Kolodny, Jeffrey | 06/08/2017 | B | | 0.30 | 208.50 | 0.30 | 208.50 | 1,126,262.50 |
| 38816334 | 2372-Branka, Catherine M. | 06/09/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 1,126,327.50 |
| 38817360 | 5441-Kulbeik, Amy | 06/09/2017 | B | | 2.20 | 473.00 | 2.20 | 473.00 | 1,126,800.50 |
| 38819693 | 4974-Lattimer, Chanel | 06/09/2017 | B | | 0.60 | 237.00 | 0.60 | 237.00 | 1,127,037.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38833194 | 5582-Mistry, Armeen | 06/09/2017 | B | | 2.90 | 870.00 | 2.90 | 870.00 | 1,127,907.50 |
| 38833216 | 5582-Mistry, Armeen | 06/09/2017 | B | | 5.10 | 1,530.00 | 5.10 | 1,530.00 | 1,129,437.50 |
| 38867360 | 5435-Siltan, Steven | 06/09/2017 | B | | 5.50 | 2,860.00 | 5.50 | 2,860.00 | 1,132,297.50 |
| 38831191 | 6629-Doran, Cassandra | 06/10/2017 | B | | 3.50 | 682.50 | 3.50 | 682.50 | 1,132,980.00 |
| 38868187 | 5582-Mistry, Armeen | 06/11/2017 | B | | 4.90 | 1,470.00 | 4.90 | 1,470.00 | 1,134,450.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38831111 | 6267-Rapoport, Edgar | 06/12/2017 | B | [REDACTED] | 2.70 | 877.50 | 2.70 | 877.50 | 1,135,327.50 |
| 38841582 | 5441-Kulbeik, Amy | 06/12/2017 | B | [REDACTED] | 2.70 | 580.50 | 2.70 | 580.50 | 1,135,908.00 |
| 38859253 | 6629-Doran, Cassandra | 06/12/2017 | B | [REDACTED] | 4.10 | 799.50 | 4.10 | 799.50 | 1,136,707.50 |
| 38860638 | 5435-Siltan, Steven | 06/12/2017 | B | [REDACTED] | 6.50 | 3,380.00 | 6.50 | 3,380.00 | 1,140,087.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38871543 | 5582-Mistry, Armeen | 06/12/2017 | B | | 3.90 | 1,170.00 | 3.90 | 1,170.00 | 1,141,257.50 |
| 38871559 | 5582-Mistry, Armeen | 06/12/2017 | B | | 0.70 | 210.00 | 0.70 | 210.00 | 1,141,467.50 |
| 38881808 | 4958-Kolodny, Jeffrey | 06/12/2017 | B | | 0.70 | 486.50 | 0.70 | 486.50 | 1,141,954.00 |
| 38860653 | 5435-Silton, Steven | 06/13/2017 | B | | 8.50 | 4,420.00 | 8.50 | 4,420.00 | 1,146,374.00 |
| 38871567 | 5582-Mistry, Armeen | 06/13/2017 | B | | 4.50 | 1,350.00 | 4.50 | 1,350.00 | 1,147,724.00 |
| 38890555 | 4958-Kolodny, Jeffrey | 06/13/2017 | B | | 0.30 | 208.50 | 0.30 | 208.50 | 1,147,932.50 |
| 38860666 | 5435-Silton, Steven | 06/14/2017 | B | | 3.90 | 2,028.00 | 3.90 | 2,028.00 | 1,149,960.50 |
| 38871595 | 5582-Mistry, Armeen | 06/14/2017 | B | | 3.30 | 990.00 | 3.30 | 990.00 | 1,150,950.50 |
| 38890611 | 4958-Kolodny, Jeffrey | 06/14/2017 | B | | 1.20 | 834.00 | 1.20 | 834.00 | 1,151,784.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38860670 | 5435-Silton, Steven | 06/15/2017 | B | [REDACTED] | 3.80 | 1,976.00 | 3.80 | 1,976.00 | 1,153,760.50 |
| 38867208 | 5441-Kulbeik, Amy | 06/15/2017 | B | [REDACTED] | 2.50 | 537.50 | 2.50 | 537.50 | 1,154,298.00 |
| 38868498 | 6267-Rapoport, Edgar | 06/15/2017 | B | [REDACTED] | 0.20 | 65.00 | 0.20 | 65.00 | 1,154,363.00 |
| 38871609 | 5582-Mistry, Armeen | 06/15/2017 | B | [REDACTED] | 2.90 | 870.00 | 2.90 | 870.00 | 1,155,233.00 |
| 38871613 | 5582-Mistry, Armeen | 06/15/2017 | B | [REDACTED] | 0.50 | 150.00 | 0.50 | 150.00 | 1,155,383.00 |
| 38893930 | 4958-Kolodny, Jeffrey | 06/15/2017 | B | [REDACTED] | 1.40 | 973.00 | 1.40 | 973.00 | 1,156,356.00 |
| 38847920 | 6111-Tronco, Siobhan | 06/16/2017 | B | [REDACTED] | 0.20 | 60.00 | 0.20 | 60.00 | 1,156,416.00 |
| 38860672 | 5435-Silton, Steven | 06/16/2017 | B | [REDACTED] | 5.50 | 2,860.00 | 5.50 | 2,860.00 | 1,159,276.00 |

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|----------|----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38871627 | 5582-Mistry, Armeen | 06/16/2017 | B | | 5.10 | 1,530.00 | 5.10 | 1,530.00 | 1,160,806.00 |
| 38865640 | 5441-Kulbeik, Amy | 06/19/2017 | B | | 2.40 | 516.00 | 2.40 | 516.00 | 1,161,322.00 |
| 38860690 | 5435-Silton, Steven | 06/20/2017 | B | | 5.10 | 2,652.00 | 5.10 | 2,652.00 | 1,163,974.00 |
| 38903480 | 5441-Kulbeik, Amy | 06/20/2017 | B | | 1.30 | 279.50 | 1.30 | 279.50 | 1,164,253.50 |
| 38905063 | 6267-Rapoport, Edgar | 06/20/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 1,164,318.50 |
| 38903522 | 5441-Kulbeik, Amy | 06/21/2017 | B | | 2.10 | 451.50 | 2.10 | 451.50 | 1,164,770.00 |
| 38905293 | 6267-Rapoport, Edgar | 06/21/2017 | B | | 0.20 | 65.00 | 0.20 | 65.00 | 1,164,835.00 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38927224 | 5435-Silton, Steven | 06/21/2017 | B | | 4.80 | 2,496.00 | 4.80 | 2,496.00 | 1,167,331.00 |
| 38895614 | 5582-Mistry, Armeen | 06/22/2017 | B | | 0.30 | 90.00 | 0.30 | 90.00 | 1,167,421.00 |
| 38903732 | 5441-Kulbeik, Amy | 06/22/2017 | B | | 1.20 | 258.00 | 1.20 | 258.00 | 1,167,679.00 |
| 38890220 | 5441-Kulbeik, Amy | 06/23/2017 | B | | 0.70 | 150.50 | 0.70 | 150.50 | 1,167,829.50 |
| 38924343 | 5435-Silton, Steven | 06/24/2017 | B | | 2.40 | 1,248.00 | 2.40 | 1,248.00 | 1,169,077.50 |
| 38899192 | 4958-Kolodny, Jeffrey | 06/26/2017 | B | | 0.10 | 69.50 | 0.10 | 69.50 | 1,169,147.00 |
| 38925174 | 5435-Silton, Steven | 06/26/2017 | B | | 5.20 | 2,704.00 | 5.20 | 2,704.00 | 1,171,851.00 |
| 38906482 | 6267-Rapoport, Edgar | 06/27/2017 | B | | 1.00 | 325.00 | 1.00 | 325.00 | 1,172,176.00 |
| 38915771 | 4958-Kolodny, Jeffrey | 06/27/2017 | B | | 0.10 | 69.50 | 0.10 | 69.50 | 1,172,245.50 |

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|----------|-----------------------|------------|------|-------------|--------------|---------------|--------------|---------------|--------------|
| 38924874 | 5435-Silton, Steven | 06/27/2017 | B | [REDACTED] | 6.80 | 3,536.00 | 6.80 | 3,536.00 | 1,175,781.50 |
| 38924777 | 5435-Silton, Steven | 06/28/2017 | B | [REDACTED] | 2.50 | 1,300.00 | 2.50 | 1,300.00 | 1,177,081.50 |
| 38930944 | 5441-Kulbeik, Amy | 06/28/2017 | B | [REDACTED] | 2.00 | 430.00 | 2.00 | 430.00 | 1,177,511.50 |
| 38932127 | 4958-Kolodny, Jeffrey | 06/28/2017 | B | [REDACTED] | 0.20 | 139.00 | 0.20 | 139.00 | 1,177,650.50 |
| 38932143 | 4958-Kolodny, Jeffrey | 06/29/2017 | B | [REDACTED] | 0.70 | 486.50 | 0.70 | 486.50 | 1,178,137.00 |
| 38934694 | 6267-Rapoport, Edgar | 06/29/2017 | B | [REDACTED] | 1.00 | 325.00 | 1.00 | 325.00 | 1,178,462.00 |
| 38935205 | 5441-Kulbeik, Amy | 06/29/2017 | B | [REDACTED] | 0.40 | 86.00 | 0.40 | 86.00 | 1,178,548.00 |

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|---------------------|----------------------|------------|------|-------------|--------------|---------------|--------------|-----------------------|--------------|
| 38942674 | 5582-Mistry, Armeen | 06/29/2017 | B | | 4.90 | 1,470.00 | 4.90 | 1,470.00 | 1,180,018.00 |
| 38948116 | 6267-Rapoport, Edgar | 06/30/2017 | B | | 0.50 | 162.50 | 0.50 | 162.50 | 1,180,180.50 |
| 38982155 | 6267-Rapoport, Edgar | 07/05/2017 | B | | 0.70 | 227.50 | 0.70 | 227.50 | 1,180,408.00 |
| 38982345 | 6267-Rapoport, Edgar | 07/07/2017 | B | | 1.00 | 325.00 | 1.00 | 325.00 | 1,180,733.00 |
| 39005243 | 5441-Kulbeik, Amy | 07/10/2017 | B | | 0.60 | 129.00 | 0.60 | 129.00 | 1,180,862.00 |
| 39005379 | 5441-Kulbeik, Amy | 07/11/2017 | B | | 0.40 | 86.00 | 0.40 | 86.00 | 1,180,948.00 |
| 39005255 | 5441-Kulbeik, Amy | 07/12/2017 | B | | 1.70 | 365.50 | 1.70 | 365.50 | 1,181,313.50 |
| Fee Subtotal | | | | | | | | \$1,181,313.50 | |

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|-------|------------|------|------|-------------|------|---------|--------|
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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21255979 | 5434-Wallrich, Thomas | 06/23/2016 | B | | X42 | 1497284 | 332.00 |
| 21255980 | 5434-Wallrich, Thomas | 06/23/2016 | B | | X42 | 1497284 | 107.00 |
| 21241246 | 5435-Silton, Steven | 07/07/2016 | B | | A60 | 1495109 | 60.00 |
| 21246314 | 5435-Silton, Steven | 07/12/2016 | B | | A60 | 1496053 | 15.15 |
| 21283881 | 5434-Wallrich, Thomas | 07/19/2016 | B | | X42 | 1500338 | 107.00 |
| 21283882 | 5434-Wallrich, Thomas | 07/25/2016 | B | | X42 | 1500338 | 107.00 |
| 21277448 | 5433-Kane, Thomas | 07/28/2016 | B | | A48 | 1499304 | 60.00 |
| 21287954 | 5435-Silton, Steven | 08/04/2016 | B | | A41 | 1500763 | 142.27 |
| 21323061 | 5434-Wallrich, Thomas | 08/05/2016 | B | | X42 | 1505222 | 55.00 |

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| Index | Timekeeper | Date | Stat | Description | Code | Voucher | Amount |
|----------|----------------------|------------|------|-------------|------|---------|--------|
| 21323062 | 5434-Wallich, Thomas | 08/05/2016 | B | | X42 | 1505222 | 155.00 |
| 21323060 | 5434-Wallich, Thomas | 08/08/2016 | B | | X42 | 1505222 | 107.00 |
| 21310662 | 5433-Kane, Thomas | 08/09/2016 | B | | X41 | 1503958 | 22.00 |
| 21302622 | 5435-Siltan, Steven | 08/15/2016 | B | | A46 | 1502724 | 66.00 |
| 21307790 | 5433-Kane, Thomas | 08/17/2016 | B | | A46 | 1503564 | 70.00 |
| 21317036 | 5435-Siltan, Steven | 08/23/2016 | B | | A47 | 1504589 | 20.00 |
| 21330148 | 5435-Siltan, Steven | 09/01/2016 | B | | A55 | 1506574 | 70.00 |
| 21337051 | 5435-Siltan, Steven | 09/08/2016 | B | | A60 | 1507813 | 8.50 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21338670 | 5435-Silton, Steven | 09/09/2016 | B | | A55 | 1508033 | 25.00 |
| 21397695 | 5582-Mistry, Armeen | 09/14/2016 | B | | 370 | | 79.00 |
| 21398747 | 6111-Tronco, Siobhan | 09/14/2016 | B | | 371 | | 395.00 |
| 21398748 | 6431-Bianco, Renee | 09/14/2016 | B | | 371 | | 79.00 |
| 21397696 | 5582-Mistry, Armeen | 09/15/2016 | B | | 370 | | 158.00 |
| 21347510 | 5441-Kulbeik, Amy | 09/16/2016 | B | | 62 | | 3.25 |
| 21349281 | 5441-Kulbeik, Amy | 09/19/2016 | B | | 62 | | 0.75 |
| 21397697 | 5582-Mistry, Armeen | 09/19/2016 | B | | 370 | | 79.00 |
| 21351032 | 5435-Silton, Steven | 09/20/2016 | B | | A51 | 1510527 | 15.00 |
| 21386564 | 5434-Wallrich, Thomas | 09/20/2016 | B | | X42 | 1515297 | 107.00 |
| 21386563 | 5434-Wallrich, Thomas | 09/21/2016 | B | | X42 | 1515297 | 107.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21377771 | 5435-Silton, Steven | 09/28/2016 | B | | X66 | 1513715 | 174.34 |
| 21377994 | 5435-Silton, Steven | 10/05/2016 | B | | A43 | 1513817 | 20.50 |
| 21396251 | 5434-Wallrich, Thomas | 10/11/2016 | B | | X42 | 1516677 | 107.00 |
| 21484443 | 5582-Mistry, Armeen | 10/11/2016 | B | | 370 | | 158.00 |
| 21389079 | 5435-Silton, Steven | 10/13/2016 | B | | 155 | | 100.00 |
| 21393643 | 5435-Silton, Steven | 10/17/2016 | B | | A191 | 1516365 | 11.80 |
| 21396252 | 5434-Wallrich, Thomas | 10/17/2016 | B | | X42 | 1516677 | 107.00 |
| 21409073 | 5435-Silton, Steven | 10/18/2016 | B | | X66 | 1518067 | 80.40 |
| 21484442 | 5582-Mistry, Armeen | 10/18/2016 | B | | 370 | | 79.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21442690 | 5435-Silton, Steven | 10/20/2016 | B | | X66 | 1522490 | 99.07 |
| 21484444 | 5582-Mistry, Armeen | 10/20/2016 | B | | 370 | | 395.00 |
| 21406111 | 5435-Silton, Steven | 10/24/2016 | B | | A60 | 1517882 | 11.60 |
| 21409240 | 5435-Silton, Steven | 10/25/2016 | B | | A60 | 1518096 | 15.15 |
| 21486261 | 5435-Silton, Steven | 10/26/2016 | B | | X43 | 1523756 | 706.15 |
| 21416450 | 5435-Silton, Steven | 10/27/2016 | B | | 58 | | 37.36 |
| 21416451 | 5435-Silton, Steven | 10/27/2016 | B | | 58 | | 93.41 |
| 21416452 | 5435-Silton, Steven | 10/27/2016 | B | | 58 | | 18.63 |
| 21434729 | 5434-Wallrich, Thomas | 10/28/2016 | B | | X42 | 1521495 | 107.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|----------|
| 21485607 | 5435-Siltan, Steven | 11/08/2016 | B | | X47 | 1523674 | 15.40 |
| 21436226 | 5435-Siltan, Steven | 11/09/2016 | B | | A43 | 1521656 | 1,012.70 |
| 21479870 | 5435-Siltan, Steven | 11/17/2016 | B | | A60 | 1523041 | 15.15 |
| 21512475 | 5435-Siltan, Steven | 11/29/2016 | B | | X66 | 1527552 | 176.27 |
| 21512476 | 5435-Siltan, Steven | 11/29/2016 | B | | X66 | 1527552 | 105.48 |
| 21527351 | 4958-Kolodny, Jeffrey | 11/29/2016 | B | | X66 | 1529680 | 18.06 |
| 21529274 | 5435-Siltan, Steven | 12/05/2016 | B | | X66 | 1530166 | 65.81 |

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|----------|-----------------------|------------|------|-------------|------|---------|----------|
| 21540363 | 5435-Silton, Steven | 12/12/2016 | B | | X41 | 1532175 | 34.74 |
| 21518249 | 5441-Kulbeik, Amy | 12/13/2016 | B | | 62 | | 3.00 |
| 21587389 | 5435-Silton, Steven | 12/17/2016 | B | | X41 | 1538603 | 21.95 |
| 21577438 | 4958-Kolodny, Jeffrey | 12/23/2016 | B | | X48 | 1536869 | 40.00 |
| 21587390 | 5435-Silton, Steven | 12/27/2016 | B | | X41 | 1538603 | 22.93 |
| 21577439 | 4958-Kolodny, Jeffrey | 12/31/2016 | B | | X41 | 1536869 | 1,006.20 |
| 21577440 | 4958-Kolodny, Jeffrey | 12/31/2016 | B | | X48 | 1536869 | 40.00 |
| 21689273 | 5435-Silton, Steven | 12/31/2016 | B | | X41 | 1552659 | 49.95 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21559819 | 5435-Siltan, Steven | 01/03/2017 | B | | X66 | 1534382 | 53.32 |
| 21559820 | 5435-Siltan, Steven | 01/03/2017 | B | | X66 | 1534382 | 17.76 |
| 21617716 | 5501-Malloi, Michelle | 01/03/2017 | B | | 370 | | 750.00 |
| 21560324 | 5434-Wallich, Thomas | 01/05/2017 | B | | X42 | 1534426 | 107.00 |
| 21617721 | 5582-Mistry, Armeen | 01/05/2017 | B | | 370 | | 79.00 |
| 21567022 | 4958-Kolodny, Jeffrey | 01/08/2017 | B | | X41 | 1535401 | 13.00 |
| 21567023 | 4958-Kolodny, Jeffrey | 01/08/2017 | B | | X41 | 1535401 | 6.48 |
| 21567025 | 4958-Kolodny, Jeffrey | 01/10/2017 | B | | X41 | 1535402 | 1.75 |
| 21577451 | 4958-Kolodny, Jeffrey | 01/10/2017 | B | | X41 | 1536870 | 219.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21577453 | 4958-Kolodny, Jeffrey | 01/10/2017 | B | | X55 | 1536870 | 29.35 |
| 21580038 | 5434-Wallrich, Thomas | 01/10/2017 | B | | X42 | 1537149 | 107.00 |
| 21580039 | 5434-Wallrich, Thomas | 01/10/2017 | B | | X42 | 1537149 | 107.00 |
| 21577452 | 4958-Kolodny, Jeffrey | 01/11/2017 | B | | X41 | 1536870 | 219.00 |
| 21577454 | 4958-Kolodny, Jeffrey | 01/11/2017 | B | | X55 | 1536870 | 29.35 |
| 21617717 | 5501-Mallol, Michelle | 01/11/2017 | B | | 370 | | 750.00 |
| 21567026 | 4958-Kolodny, Jeffrey | 01/12/2017 | B | | X41 | 1535402 | 44.00 |
| 21617722 | 5582-Mistry, Armeen | 01/15/2017 | B | | 370 | | 316.00 |
| 21619532 | 5582-Mistry, Armeen | 01/15/2017 | B | | 371 | | 79.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21617718 | 5501-Mallol, Michelle | 01/17/2017 | B | | 370 | | 750.00 |
| 21586643 | 5435-Silton, Steven | 01/19/2017 | B | | X41 | 1538278 | 339.00 |
| 21587392 | 5435-Silton, Steven | 01/19/2017 | B | | X66 | 1538603 | 33.22 |
| 21587393 | 5435-Silton, Steven | 01/19/2017 | B | | X41 | 1538603 | 54.00 |
| 21587395 | 5435-Silton, Steven | 01/19/2017 | B | | X66 | 1538603 | 540.74 |
| 21587396 | 5435-Silton, Steven | 01/19/2017 | B | | X41 | 1538603 | 6.49 |
| 21587397 | 5435-Silton, Steven | 01/19/2017 | B | | X41 | 1538603 | 27.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21587391 | 5435-Silton, Steven | 01/20/2017 | B | | X41 | 1538603 | 69.96 |
| 21587394 | 5435-Silton, Steven | 01/20/2017 | B | | X41 | 1538603 | 144.00 |
| 21617723 | 5582-Mistry, Armeen | 01/27/2017 | B | | 370 | | 50.00 |
| 21617719 | 5501-Mallol, Michelle | 01/29/2017 | B | | 370 | | 750.00 |
| 21587079 | 5435-Silton, Steven | 01/30/2017 | B | | A41 | 1538525 | 79.00 |
| 21588828 | 5434-Wallrich, Thomas | 01/30/2017 | B | | X42 | 1538788 | 107.00 |
| 21589950 | 5435-Silton, Steven | 01/31/2017 | B | | A191 | 1538932 | 6.00 |
| 21590584 | 5443-Pocock, Marie | 01/31/2017 | B | | 87 | | 2.56 |
| 21595419 | 5434-Wallrich, Thomas | 01/31/2017 | B | | X42 | 1539838 | 107.00 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21689271 | 5435-Silton, Steven | 01/31/2017 | B | | X41 | 1552659 | 49.95 |
| 21670102 | 5501-Mallol, Michelle | 02/02/2017 | B | | 370 | | 750.00 |
| 21670103 | 5582-Mistry, Armeen | 02/02/2017 | B | | 370 | | 158.00 |
| 21595880 | 5435-Silton, Steven | 02/06/2017 | B | | A47 | 1540003 | 66.20 |
| 21689274 | 5435-Silton, Steven | 02/06/2017 | B | | X41 | 1552659 | 233.99 |
| 21606142 | 5434-Wallich, Thomas | 02/09/2017 | B | | X42 | 1541550 | 107.00 |
| 21831475 | 5435-Silton, Steven | 02/12/2017 | B | | X41 | 1562133 | 488.00 |
| 21831476 | 5435-Silton, Steven | 02/12/2017 | B | | X41 | 1562133 | 487.00 |
| 21670104 | 5582-Mistry, Armeen | 02/13/2017 | B | | 370 | | 79.00 |

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|----------|--------------------------|------------|------|-------------|------|---------|--------|
| 21607314 | 5435-Silton, Steven | 02/15/2017 | B | | A41 | 1541751 | 118.00 |
| 21670105 | 5582-Mistry, Armeen | 02/15/2017 | B | | 370 | | 79.00 |
| 21609267 | 5435-Silton, Steven | 02/16/2017 | B | | A43 | 1542056 | 264.00 |
| 21624807 | 0519-Hamilton, Dexter R. | 02/17/2017 | B | | X41 | 1543916 | 635.40 |
| 21624808 | 0519-Hamilton, Dexter R. | 02/17/2017 | B | | X48 | 1543916 | 40.00 |
| 21689302 | 5435-Silton, Steven | 02/18/2017 | B | | X41 | 1552660 | 75.35 |
| 21624806 | 0519-Hamilton, Dexter R. | 02/20/2017 | B | | X41 | 1543916 | 64.48 |
| 21639520 | 0519-Hamilton, Dexter R. | 02/20/2017 | B | | X41 | 1545240 | 50.55 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21641654 | 5434-Wallrich, Thomas | 02/27/2017 | B | | X42 | 1545735 | 107.00 |
| 21641655 | 5434-Wallrich, Thomas | 02/27/2017 | B | | X42 | 1545735 | 107.00 |
| 21641656 | 5434-Wallrich, Thomas | 02/28/2017 | B | | X42 | 1545735 | 107.00 |
| 21669011 | 3897-Harris, Adria | 02/28/2017 | B | | 371 | | 79.00 |
| 21670106 | 5582-Mistry, Armeen | 02/28/2017 | B | | 370 | | 79.00 |
| 21689272 | 5435-Silton, Steven | 02/28/2017 | B | | X41 | 1552659 | 49.95 |
| 21752550 | 5582-Mistry, Armeen | 03/01/2017 | B | | 371 | | 79.00 |
| 21638120 | 5435-Silton, Steven | 03/02/2017 | B | | A51 | 1545147 | 15.00 |
| 21645958 | 5435-Silton, Steven | 03/02/2017 | B | | A43 | 1546270 | 6.75 |

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|----------|--------------------------|------------|------|-------------|------|---------|----------|
| 21653572 | 5434-Wallrich, Thomas | 03/03/2017 | B | | X42 | 1547652 | 209.00 |
| 21695175 | 5434-Wallrich, Thomas | 03/03/2017 | B | | X42 | 1553625 | 209.00 |
| 21652950 | 5435-Siltan, Steven | 03/04/2017 | B | | X54 | 1547539 | 185.45 |
| 21644289 | 5435-Siltan, Steven | 03/07/2017 | B | | A55 | 1546120 | 7,400.00 |
| 21653571 | 5434-Wallrich, Thomas | 03/08/2017 | B | | X42 | 1547652 | 209.00 |
| 21653573 | 5434-Wallrich, Thomas | 03/08/2017 | B | | X42 | 1547652 | 209.00 |
| 21879800 | 5623-Burwa, Gail | 03/08/2017 | B | | 251 | | 16.69 |
| 21648194 | 6306-DTI, Personnel Minn | 03/09/2017 | B | | 62 | | 47.50 |
| 21651245 | 6306-DTI, Personnel Minn | 03/13/2017 | B | | 62 | | 75.25 |

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|----------|-----------------------|------------|------|-------------|------|---------|--------|
| 21695180 | 5434-Wallrich, Thomas | 03/13/2017 | B | | X42 | 1553626 | 209.00 |
| 21695181 | 5434-Wallrich, Thomas | 03/13/2017 | B | | X42 | 1553626 | 209.00 |
| 21653971 | 5435-Silton, Steven | 03/15/2017 | B | | 140 | | 275.00 |
| 21753543 | 5582-Mistry, Armeen | 03/15/2017 | B | | 370 | | 79.00 |
| 21656697 | 5435-Silton, Steven | 03/17/2017 | B | | A51 | 1548204 | 5.00 |
| 21753544 | 5582-Mistry, Armeen | 03/17/2017 | B | | 370 | | 79.00 |
| 21685026 | 5434-Wallrich, Thomas | 03/24/2017 | B | | X42 | 1552178 | 107.00 |
| 21667620 | 5435-Silton, Steven | 03/27/2017 | B | | A60 | 1549764 | 226.48 |
| 21673196 | 5435-Silton, Steven | 03/28/2017 | B | | A60 | 1550473 | 75.00 |
| 21753541 | 5501-Mallol, Michelle | 03/28/2017 | B | | 370 | | 750.00 |

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|----------|--------------------------|------------|------|-------------|------|---------|--------|
| 21753103 | 6111-Tronco, Siobhan | 03/29/2017 | B | | 371 | | 50.00 |
| 21753104 | 6111-Tronco, Siobhan | 03/29/2017 | B | | 371 | | 79.00 |
| 21753545 | 5582-Mistry, Armeen | 03/29/2017 | B | | 370 | | 79.00 |
| 21834592 | 5435-Siltan, Steven | 03/29/2017 | B | | X66 | 1562401 | 45.83 |
| 21685025 | 5434-Wallrich, Thomas | 04/03/2017 | B | | X42 | 1552178 | 155.00 |
| 21850685 | 6111-Tronco, Siobhan | 04/04/2017 | B | | 371 | | 79.00 |
| 21687935 | 6306-DTI, Personnel Minn | 04/06/2017 | B | | 62 | | 34.00 |
| 21687936 | 6306-DTI, Personnel Minn | 04/06/2017 | B | | 62 | | 2.25 |
| 21695182 | 5434-Wallrich, Thomas | 04/06/2017 | B | | X42 | 1553626 | 209.00 |

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|----------|--|------------|------|-------------|------|---------|--------|
| 21695168 | 5434-Wallrich, Thomas | 04/07/2017 | B | | X42 | 1553624 | 209.00 |
| 21849203 | 5582-Mistry, Armeen | 04/07/2017 | B | | 370 | | 79.00 |
| 21849204 | 5582-Mistry, Armeen | 04/16/2017 | B | | 370 | | 79.00 |
| 21849202 | 5582-Mistry, Armeen | 04/17/2017 | B | | 370 | | 158.00 |
| 21713937 | 8010-Office Services, General Phila | 04/20/2017 | B | | 265 | | 20.00 |
| 21714648 | 5435-Silton, Steven | 04/21/2017 | B | | A60 | 1555561 | 9.35 |
| 21745526 | 5434-Wallrich, Thomas | 04/24/2017 | B | | X42 | 1557363 | 107.00 |
| 21849264 | 5582-Mistry, Armeen | 04/26/2017 | B | | 370 | | 79.00 |
| 21722969 | 5435-Silton, Steven | 04/27/2017 | B | | A60 | 1556760 | 58.00 |
| 21870566 | 5434-Wallrich, Thomas | 05/03/2017 | B | | X42 | 1565525 | 107.00 |
| 21920787 | 5435-Silton, Steven | 05/07/2017 | B | | 370 | | 316.00 |

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|----------|--------------------------|------------|------|-------------|------|---------|--------|
| 21905763 | 6111-Tronco, Siobhan | 05/08/2017 | B | | 371 | | 158.00 |
| 21840720 | 6267-Rapoport, Edgar | 05/11/2017 | B | | 251 | | 16.62 |
| 21920788 | 5435-Siltan, Steven | 05/15/2017 | B | | 370 | | 158.00 |
| 21835139 | 5435-Siltan, Steven | 05/23/2017 | B | | A41 | 1562527 | 23.00 |
| 21856027 | 6306-DTI, Personnel Minn | 06/05/2017 | B | | 62 | | 19.00 |
| 21870567 | 5434-Wallrich, Thomas | 06/05/2017 | B | | X42 | 1565525 | 107.00 |
| 21904221 | 5582-Mistry, Armeen | 06/05/2017 | B | | 371 | | 25.00 |
| 21904222 | 5582-Mistry, Armeen | 06/05/2017 | B | | 371 | | 79.00 |
| 21898441 | 5434-Wallrich, Thomas | 06/06/2017 | B | | X42 | 1568199 | 209.00 |
| 21898442 | 5434-Wallrich, Thomas | 06/06/2017 | B | | X42 | 1568199 | 209.00 |

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| 21898440 | 5434-Wallrich, Thomas | 06/09/2017 | B | | X42 | 1568199 | 209.00 |
| 21896871 | 5435-Siltan, Steven | 06/16/2017 | B | | 58 | | 36.26 |
| 21921873 | 5433-Kane, Thomas | 06/30/2017 | B | | 87 | | 1.92 |
| 21924073 | 6306-DTI, Personnel Minn | 07/05/2017 | B | | 62 | | 178.50 |
| 21943817 | 5435-Siltan, Steven | 07/10/2017 | B | | 58 | | 39.16 |
| 21943836 | 5435-Siltan, Steven | 07/10/2017 | B | | 58 | | 36.43 |
| 21943837 | 5435-Siltan, Steven | 07/10/2017 | B | | 58 | | 18.21 |
| Cost Subtotal | | | | | | | \$31,923.47 |

TIME & FEE SUMMARY

| TK # | Timekeeper | Title | Std Rate | Rate | Hours | % | Fees | % |
|------|--------------------|-------------|----------|--------|-------|------|--------|------|
| 5354 | Elliott, D. Scott | Shareholder | 595.00 | 595.00 | 1.00 | 0.03 | 595.00 | 0.05 |
| 5395 | Gubernick, Ira | Shareholder | 625.00 | 625.00 | 1.00 | 0.03 | 625.00 | 0.05 |
| 2203 | Miller, Camille M. | Shareholder | 725.00 | 725.00 | 0.20 | 0.01 | 145.00 | 0.01 |
| 2203 | Miller, Camille M. | Shareholder | 755.00 | 755.00 | 1.30 | 0.05 | 981.50 | 0.08 |

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| TK # | Timekeeper | Title | Std Rate | Rate | Hours | % | Fees | % |
|------|----------------------|----------------|----------|--------|--------|-------|------------|-------|
| 5435 | Silton, Steven | Shareholder | 500.00 | 500.00 | 482.55 | 16.88 | 241,275.00 | 20.42 |
| 5435 | Silton, Steven | Shareholder | 520.00 | 520.00 | 523.40 | 18.30 | 272,168.00 | 23.04 |
| 5897 | Studer, Jerome C. | Shareholder | 400.00 | 400.00 | 18.70 | 0.65 | 7,480.00 | 0.63 |
| 5897 | Studer, Jerome C. | Shareholder | 500.00 | 500.00 | 9.80 | 0.34 | 4,900.00 | 0.41 |
| 5433 | Kane, Thomas | Senior Counsel | 535.00 | 535.00 | 137.85 | 4.82 | 73,749.75 | 6.24 |
| 5433 | Kane, Thomas | Senior Counsel | 550.00 | 550.00 | 115.00 | 4.02 | 63,250.00 | 5.35 |
| 5528 | Bellini, Christopher | Member | 485.00 | 485.00 | 4.80 | 0.17 | 2,328.00 | 0.20 |
| 6070 | Katkov, Steven | Member | 425.00 | 425.00 | 1.90 | 0.07 | 807.50 | 0.07 |
| 6070 | Katkov, Steven | Member | 450.00 | 450.00 | 2.60 | 0.09 | 1,170.00 | 0.10 |
| 6582 | Kline, Charles C. | Member | 650.00 | 650.00 | 0.40 | 0.01 | 260.00 | 0.02 |
| 4958 | Kolodny, Jeffrey | Member | 685.00 | 685.00 | 60.65 | 2.12 | 41,545.25 | 3.52 |
| 4958 | Kolodny, Jeffrey | Member | 695.00 | 695.00 | 121.40 | 4.25 | 84,373.00 | 7.14 |
| 4503 | Fixler, Herbert B. | Of Counsel | 850.00 | 850.00 | 10.70 | 0.37 | 9,095.00 | 0.77 |
| 4974 | Lattimer, Chanel | Associate | 345.00 | 345.00 | 0.90 | 0.03 | 310.50 | 0.03 |
| 4974 | Lattimer, Chanel | Associate | 395.00 | 395.00 | 14.40 | 0.50 | 5,688.00 | 0.48 |
| 5501 | Mallol, Michelle | Associate | 405.00 | 405.00 | 86.60 | 3.03 | 35,073.00 | 2.97 |
| 5791 | Minor, James | Associate | 270.00 | 270.00 | 9.80 | 0.34 | 2,646.00 | 0.22 |
| 5582 | Mistry, Armeen | Associate | 280.00 | 280.00 | 171.95 | 6.01 | 48,146.00 | 4.08 |
| 5582 | Mistry, Armeen | Associate | 300.00 | 300.00 | 487.70 | 17.06 | 146,310.00 | 12.39 |
| 6267 | Rapoport, Edgar | Staff Attorney | 295.00 | 295.00 | 69.40 | 2.43 | 20,473.00 | 1.73 |
| 6267 | Rapoport, Edgar | Staff Attorney | 325.00 | 325.00 | 86.00 | 3.01 | 27,950.00 | 2.37 |
| 5937 | Bolore, Mael | Paralegal | 150.00 | 150.00 | 6.60 | 0.23 | 990.00 | 0.08 |
| 2372 | Branka, Catherine M. | Paralegal | 325.00 | 325.00 | 0.90 | 0.03 | 292.50 | 0.02 |
| 5623 | Burwa, Gail | Paralegal | 225.00 | 225.00 | 2.30 | 0.08 | 517.50 | 0.04 |
| 5686 | Cantarella, Matthew | Paralegal | 225.00 | 225.00 | 0.50 | 0.02 | 112.50 | 0.01 |

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| TK # | Timekeeper | Title | Std Rate | Rate | Hours | % | Fees | % |
|--------------|-------------------|------------------|----------|--------|-----------------|------|-----------------------|------|
| 5441 | Kulbeik, Amy | Paralegal | 205.00 | 205.00 | 139.40 | 4.88 | 28,577.00 | 2.42 |
| 5441 | Kulbeik, Amy | Paralegal | 215.00 | 215.00 | 203.00 | 7.10 | 43,645.00 | 3.69 |
| 5442 | Loeering, Amy | Paralegal | 220.00 | 220.00 | 3.10 | 0.11 | 682.00 | 0.06 |
| 5442 | Loeering, Amy | Paralegal | 240.00 | 240.00 | 0.70 | 0.02 | 168.00 | 0.01 |
| 5941 | Reyes, Zenaida | Paralegal | 125.00 | 125.00 | 18.50 | 0.65 | 2,312.50 | 0.20 |
| 5941 | Reyes, Zenaida | Paralegal | 150.00 | 150.00 | 16.80 | 0.59 | 2,520.00 | 0.21 |
| 6629 | Doran, Cassandra | Summer Associate | 195.00 | 195.00 | 32.10 | 1.12 | 6,259.50 | 0.53 |
| 5787 | Velasquez, Rachel | Summer Associate | 195.00 | 195.00 | 7.80 | 0.27 | 1,521.00 | 0.13 |
| 6431 | Bianco, Renee | Administration | 325.00 | 325.00 | 1.90 | 0.07 | 617.50 | 0.05 |
| 6431 | Bianco, Renee | Administration | 350.00 | 350.00 | 0.70 | 0.02 | 245.00 | 0.02 |
| 3897 | Harris, Adria | Administration | 310.00 | 310.00 | 0.50 | 0.02 | 155.00 | 0.01 |
| 4607 | Sekhri, Janet | Administration | 280.00 | 280.00 | 0.20 | 0.01 | 56.00 | 0.00 |
| 4607 | Sekhri, Janet | Administration | 300.00 | 300.00 | 1.00 | 0.03 | 300.00 | 0.03 |
| 6111 | Tronco, Siobhan | Administration | 280.00 | 280.00 | 1.10 | 0.04 | 308.00 | 0.03 |
| 6111 | Tronco, Siobhan | Administration | 300.00 | 300.00 | 2.30 | 0.08 | 690.00 | 0.06 |
| Total | | | | | 2,859.40 | | \$1,181,313.50 | |

COST CODE SUMMARY

| Cost Code | Description | Amount |
|-----------|------------------------------|----------|
| 265 | CD Burns | 20.00 |
| X54 | Car rental | 185.45 |
| 155 | Corsearch/Quatra Search Fees | 100.00 |
| A60 | Courier Service | 494.38 |
| A43 | Court Reporter | 1,303.95 |

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| Cost Code | Description | Amount |
|-----------|--|--------------------|
| X43 | Court Reporter | 706.15 |
| 251 | Delivery Service | 33.31 |
| 62 | Duplicating | 363.50 |
| X42 | Filing Fees | 5,350.00 |
| 87 | Long Distance Telephone | 4.48 |
| A55 | Miscellaneous | 7,553.70 |
| A51 | Online Research | 8,610.00 |
| A191 | Search fees - library | 17.80 |
| 58 | Secretarial Overtime | 279.46 |
| X47 | Service Fees | 15.40 |
| A47 | Service fees | 86.20 |
| A46 | Special Copy | 196.00 |
| X66 | Travel & Meals Subject to I.R.S. Limitations | 1,410.30 |
| A41 | Travel Related Expenses | 362.27 |
| X41 | Travel Related Expenses | 4,556.12 |
| 140 | USPTO Filing Fees | 275.00 |
| | Cost Subtotal | \$31,923.47 |

BALANCE FORWARD

| | |
|-------------------------------------|----------------|
| Balance Due From Previous Statement | (925.00) |
| Less Payments | 0.00 |
| Less Write Offs | 0.00 |
| Balance Forward | (925.00) |
| Fee Sub-total | 1,181,313.50 |
| Cost Sub-total | 31,923.47 |
| Current Period Total | \$1,213,236.97 |
| Total Due | \$1,212,311.97 |

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Time Value for the Matter After the Cutoff Date 1,295.50
Cost Value for the Matter After the Cutoff Date 1,199.22

AGED ACCOUNTS RECEIVABLE

| < 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | > 120 Days |
|-----------|--------------|--------------|---------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INVOICE HISTORY SINCE 01/01/2013

| Invoice | Date | Fees | Costs | Other | Last Pmt | Paid Fees | Paid Costs | Paid Other | Writeoff | Balance |
|---------|------------|------|--------|-------|------------|-----------|------------|------------|----------|---------|
| 1109127 | 06/06/2017 | 0.00 | 955.00 | 0.00 | 06/06/2017 | 0.00 | 955.00 | 0.00 | 0.00 | 0.00 |

TRUST ACCOUNT SUMMARY

| | |
|--|--------|
| Trust Account: 1204 - Cozen O'Connor MN IOLTA Account | |
| Balance from Previous Statement | 0.00 |
| Plus Total Deposits | 0.00 |
| Disbursement(s): | |
| Less Total Disbursements | 0.00 |
| Current Balance | \$0.00 |

EXCEPTION RATES

| Level | Timekeeper | Description | Effective | Amount |
|-------|------------|-------------|-----------|--------|
|-------|------------|-------------|-----------|--------|

MATTER SPLIT SUMMARY

| Effective Date | Subfile | Client Number | Client Name | Split % |
|----------------|---------|---------------|-------------|---------|
|----------------|---------|---------------|-------------|---------|