EXHIBIT U

From: Sent: Tuesdav. March 6, 2018 11:16 AM To: FW: PDF Subject: **Attachments:** COZEN O'CONNOR

Filed in District Court State of Minnesota

Proforma Aty: Silton, S. Bill Through: 2018-02-28 Matter #: 390086.000 Run Date: 2018-031/02/2022 8:08 PM Page 1

PROFORMA

Cost Freq: M

Print Backup Images?:

Last Bill Date: 09/20/2017

00603.2694.000 - Baker, Omarr 390086 000 - Estate of Prince Re

Task Summary: Email Draft:

Trust:

Proforma: 2993785



	e Rogers r	veison						
□Return Inv. To		□Bill C	osts and Fees	□Bill Fees Only	□Close File	Special Instructions:		
Transfer to c/m		□Do N Hold R		□Bill Costs Only	□Final Bill	Operator: elites10		
Originating 5435 Silton, S.	OA% 100.00	Billing 5435	Silton, S.	BA% 100.00	Transferor 0996 CO, TBD,	TA% 100.00	Proforma Attorney 5435 Silton, S.	
Client Number: Joi 00603.2694.000	int Group			Billing I	nstructions			
Client Address Omarr Baker			Matter Addres	S	Co	ntact	BALANCE INFORMATI	ON
115 King Creek Rd Golden Valley, MN 55416							Timecard Subtotal Cost Subtotal Proforma Total Available Unallocated Available Trust	913,268.50 17,915.22 \$931,183.72 0.00 0.00
Matter Information Status: OP Date Opened: 2016-06-29 Dept: 15 - Business Law Loc: 160 - Minneapolis Practice: 15300 - Estate Admir Rate: 2 Template: XS Arrangement: Hourly Fee Freq: M	E nistration A E	nvoice For Bill Type: E Fime Detail: Fime Summ Cost Detail: AR: 01 Adjustments Billed to Dat CP Time Su	: 06 nary: 03 02 s:	Invoice I Joint Sur Unalloca Sub-Hea Lit Advisi Client Re eBill Ven eBill Type Invoice E	ted: ding: or #; ference; dor; e:	Department DATE OF LO DATE OF SE GROSS REC POLICY NUM CLAIM NUMI LOSS STATE SUIT STATE CLIENT REF	DSS: ETTLEMENT: COVERY: MBER: BER:	



CLAIM REP

Protorma Aty: Silton, S. Bill Through: 2018-02-28 10-PR-16-46 Matter #: 390086.000 Proforma: 2993785

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TIME ENTRIES - PSTAND

Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36579468	5441-Kulbeik, Amy	06/22/2016	В		1,00	205,00	1.00	205,00	205.00
36579273	5441-Kulbeik, Amy	06/23/2016	В		0.80	164.00	0.80	164.00	369,00
36601150	5441-Kulbeik, Amy	06/24/2016	В		0.20	41.00	0.20	41.00	410.00
36619899	5435-Silton, Steven	06/24/2016	В		2,50	1,250.00	2.50	1,250,00	1,660.00
36603218	5441-Kulbeik, Amy	06/27/2016	В		1.40	287.00	1.40	287.00	1,947.00
36619903	5435-Silton, Steven	06/27/2016	В		6.00	3,000.00	6.00	3,000.00	4,947.00
36643841	5433-Kane, Thomas	06/27/2016	В		0.90	481.50	0.90	481.50	5,428.50
36613586	4503-Fixler, Herbert B.	06/28/2016	В		2.50	2,125,00	2.50	2,125.00	7,553.50
36619919	5435-Silton, Steven	06/28/2016	В		4.80	2,400.00	4.80	2,400.00	9,953.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36622384	4958-Kolodny, Jeffrey	06/28/2016	В		1.50	1,027.50	1.50	1,027.50	10,981.00
36643912	5433-Kane, Thomas	06/28/2016	В		0.20	107.00	0.20	107.00	11,088.00
36613369	5441-Kulbeik, Amy	06/29/2016	В		0.40	82.00	0.40	82.00	11,170.00
93									
36619932	5435-Silton, Steven	06/29/2016	В		5.50	2,750.00	5.50	2,750.00	13,920.00
36623968	4958-Kolodny, Jeffrey	06/29/2016	В		0.70	479.50	0.70	479.50	14,399.50
36624141	4503-Fixler, Herbert B.	06/29/2016	В		0.70	595.00	0.70	595.00	14,994.50
36643862	5433-Kane, Thomas	06/29/2016	В		0.20	107.00	0.20	107.00	15,101.50
36685803	4503-Fixler, Herbert B.	06/30/2016	В		1.50	1,275.00	1.50	1,275.00	16,376.50
36642403	4958-Kolodny, Jeffrey	07/01/2016	В		0.80	548.00	0.80	548.00	16,924.50
36804031	5435-Silton, Steven	07/01/2016	В		4.50	2,250.00	4.50	2,250.00	19,174.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36670698	5433-Kane, Thomas	07/05/2016	В		2.00	1,070.00	2.00	1,070.00	20,244.50
36673287	4958-Kolodny, Jeffrey	07/05/2016	В		1.70	1,164.50	1.70	1,164.50	21,409.00
36685376	4503-Fixler, Herbert B.	07/05/2016	В		2.00	1,700.00	2.00	1,700.00	23,109.00
36704269	5435-Silton, Steven	07/05/2016	В		5.40	2,700.00	5.40	2,700.00	25,809.00
36705719	4607-Sekhri, Janet	07/05/2016	В		0.20	56.00	0.20	56.00	25,865.00
36651315	5787-Velasquez, Rachel	07/06/2016	В		3.50	682.50	3.50	682.50	26,547.50
36658248	6267-Rapoport, Edgar	07/06/2016	В		0.50	147.50	0.50	147.50	26,695.00
36658249	6267-Rapoport, Edgar	07/06/2016	В		0.20	59.00	0.20	59.00	26,754.00
36658251	6267-Rapoport, Edgar	07/06/2016	В		0.10	29.50	0.10	29.50	26,783.50
36658258	6267-Rapoport, Edgar	07/06/2016	В		0.10	29,50	0.10	29.50	26,813,00

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Index	Timekeeper	Date	Stat		rked ours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36658458	6267-Rapoport, Edgar	07/06/2016	В		5.10	1,504.50	5.10	1,504.50	28,317.50
36660126	5441-Kulbeik, Amy	07/06/2016	В		0.20	41.00	0.20	41.00	28,358.50
36704405	5435-Silton, Steven	07/06/2016	В		6.90	3,450.00	6.90	3,450.00	31,808.50
36654223	5787-Velasquez, Rachel	07/07/2016	В		4.30	838.50	4.30	838.50	32,647.00
36658459	6267-Rapoport, Edgar	07/07/2016	В		4.40	1,298.00	4.40	1,298.00	33,945.00
36658460	6267-Rapoport, Edgar	07/07/2016	В	83	0.60	177.00	0.60	177.00	34,122.00
36658461	6267-Rapoport, Edgar	07/07/2016	В		1.80	531.00	1.80	531.00	34,653.00
36658462	6267-Rapoport, Edgar	07/07/2016	В		0.40	118,00	0.40	118.00	34,771.00
36670670	5433-Kane, Thomas	07/07/2016	В		0.50	267.50	0.50	267.50	35,038,50
36673476	4958-Kolodny, Jeffrey	07/07/2016	В		0.50	342.50	0.50	342.50	35,381.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36685404	4503-Fixler, Herbert B.	07/07/2016	В		2.00	1,700.00	2.00	1,700.00	37,081.00
36710023	5435-Silton, Steven	07/07/2016	В		5.50	2,750.00	5,50	2,750.00	39,831.00
						-			
36658680	6267-Rapoport, Edgar	07/08/2016	В		0.40	118.00	0.40	118.00	39,949.00
36658862	6267-Rapoport, Edgar	07/08/2016	В		5.80	1,711.00	5.80	1,711.00	41,660.00
36658869	6267-Rapoport, Edgar	07/08/2016	В		2.20	649.00	2.20	649.00	42,309.00
36659340	6267-Rapoport, Edgar	07/08/2016	В		0.10	29.50	0.10	29.50	42,338.50
36659357	6267-Rapoport, Edgar	07/08/2016	В		0.10	29.50	0.10	29.50	42,368.00
36710041	5435-Silton, Steven	07/08/2016	В		4.40	2,200.00	4.40	2,200,00	44,568,00
36697223	6267-Rapoport, Edgar	07/11/2016	В		0.10	29.50	0.10	29.50	44,597.50
36706122	5435-Silton, Steven	07/11/2016	В		5.30	2,650.00	5.30	2,650.00	47,247.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36697312	6267-Rapoport, Edgar	07/12/2016	В		0.10	29.50	0.10	29.50	47,277.00
36705842	5435-Silton, Steven-	07/12/2016	В		5.90	2,950.00	5.90	2,950.00	50,227.00
36705617	5435-Silton, Steven	07/13/2016	В		7.40	3,700.00	7.40	3,700,00	53,927.00
36704184	4958-Kolodny, Jeffrey	07/14/2016	В		0.70	479.50	0.70	479.50	54,406.50
36705764	5435-Silton, Steven	07/14/2016	В		5.30	2,650,00	5.30	2,650.00	57,056.50
36777713	4503-Fixler, Herbert B.	07/14/2016	В		0.70	595,00	0.70	595.00	57,651.50
36697842	6267-Rapoport, Edgar	07/15/2016	В		0.40	118.00	0.40	118,00	57,769.50
36698105	6267-Rapoport, Edgar	07/15/2016	В		0.10	29.50	0.10	29.50	57,799.00
36705608	5435-Silton, Steven	07/15/2016	В		4.30	2,150.00	4.30	2,150.00	59,949.00
36713224	6267-Rapoport, Edgar	07/15/2016	В		0.10	29.50	0.10	29.50	59,978.50

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Worked Worked Billed Billed Index Timekeeper Date Description Hours **Amount** Hours Amount Cumulative 07/17/2016 36705867 5435-Silton, Steven В 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 29.50 0.10 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 В 0.20 0.20 59.00 59.00 63,955,50 6267-Rapoport, Edgar 36713269 07/18/2016 B 3.10 914.50 3.10 914.50 64,870.00 36723484 07/18/2016 B 5441-Kulbeik, Amy 1.70 348.50 1.70 348.50 65,218.50 36764516 4958-Kolodny, Jeffrey 07/18/2016 1.50 1,027.50 1.50 1,027.50 66,246.00

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Index	Timekeeper	Date	Stat	rked ours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36725282	5441-Kulbeik, Amy	07/19/2016	В	1.40	287.00	1.40	287.00	66,533,00
36726243	6267-Rapoport, Edgar	07/19/2016	В	0.20	59.00	0.20	59.00	66,592.00
36764521	4958-Kolodny, Jeffrey	07/19/2016	В	1.10	753.50	1.10	753.50	67,345.50
36803590	5435-Silton, Steven	07/19/2016	В	2.90	1,450,00	2.90	1,450.00	68,795.50
36735534	5441-Kulbeik, Amy	07/20/2016	В	0.70	143,50	0.70	143.50	68,939.00
36740340	6267-Rapoport, Edgar	07/20/2016	В	0.10	29.50	0.10	29.50	68,968.50
36803593	5435-Silton, Steven	07/20/2016	В	4.30	2,150,00	4.30	2,150.00	71,118,50
36739648	5441-Kulbeik, Amy	07/21/2016	В	0.70	143.50	0.70	143,50	71,262.00
36740368	6267-Rapoport, Edgar	07/21/2016	В	0.10	29.50	0.10	29.50	71,291.50
36759015	5433-Kane, Thomas	07/21/2016	В	0.60	321,00	0.60	321.00	71,612.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36767215	4958-Kolodny, Jeffrey	07/21/2016	В		1.90	1,301.50	1.90	1,301.50	72,914.00
36803602	5435-Silton, Steven	07/21/2016	В		6.30	3,150.00	6.30	3,150.00	76,064.00
36760257	5433-Kane, Thomas	07/22/2016	В		0.50	267.50	0.50	267.50	76,331.50
36763348	5435-Silton, Steven	07/22/2016	В		1.80	900.00	1.80	900.00	77,231.50
36767239	4958-Kolodny, Jeffrey	07/22/2016	В		5.40	3,699,00	5.40	3,699.00	80,930,50
36777845	4503-Fixler, Herbert B.	07/22/2016	В		1.30	1,105.00	1.30	1,105.00	82,035.50
36763354	5435-Silton, Steven	07/25/2016	В		4.90	2,450.00	4.90	2,450.00	84,485.50
36772205	5441-Kulbeik, Amy	07/25/2016	В		1.20	246.00	1.20	246.00	84,731.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36782022	4958-Kolodny, Jeffrey	07/25/2016	В		2.20	1,507.00	2,20	1,507.00	86,238.50
36763364	5435-Silton, Steven	07/26/2016	В		4.20	2,100.00	4.20	2,100.00	88,338.50
36765503	6267-Rapoport, Edgar	07/26/2016	В		0.50	147.50	0.50	147.50	88,486.00
36782043	4958-Kolodny, Jeffrey	07/26/2016	В		0.30	205,50	0.30	205,50	88,691.50
36772996	5441-Kulbeik, Amy	07/27/2016	В		1.60	328.00	1.60	328.00	89,019.50
36802184	5433-Kane, Thomas	07/27/2016	В		0.00	0.00	0.00	0.00	89,019.50
36782007	4958-Kolodny, Jeffrey	07/28/2016	В		0.50	342.50	0.50	342.50	89,362.00
36803595	5433-Kane, Thomas	07/28/2016	В		0.50	267,50	0.50	267.50	89,629.50
36803599	5433-Kane, Thomas	07/28/2016	В		1.60	856,00	1.60	856.00	90,485.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36803676	5433-Kane, Thomas	07/28/2016	В		0.60	321.00	0.60	321.00	90,806.50
36804074	5435-Silton, Steven	07/29/2016	В		6.50	3,250.00	6.50	3,250.00	94,056.50
36810428	4958-Kolodny, Jeffrey	07/29/2016	В		1.40	959.00	1.40	959.00	95,015.50
36814443	5433-Kane, Thomas	07/29/2016	В		0.90	481.50	0.90	481,50	95,497.00
36817306	4958-Kolodny, Jeffrey	08/01/2016	В		2.00	1,370.00	2.00	1,370.00	96,867.00
36820198	6267-Rapoport, Edgar	08/01/2016	В		0.30	88.50	0.30	88.50	96,955.50
36822464	5441-Kulbeik, Amy	08/01/2016	В		1.20	246.00	1.20	246.00	97,201.50
36848240	5433-Kane, Thomas	08/01/2016	В		0.50	267.50	0.50	267,50	97,469.00
36848241	5433-Kane, Thomas	08/01/2016	В		0.50	267.50	0.50	267.50	97,736.50
36982654	5435-Silton, Steven	08/01/2016	В		4.50	2,250,00	4.50	2,250.00	99,986,50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36831781	5441-Kulbeik, Amy	08/02/2016	В		1.50	307.50	1,50	307.50	100,294.00
36838643	6267-Rapoport, Edgar	08/02/2016	В		0.10	29.50	0.10	29.50	100,323.50
36831319	5441-Kulbeik, Amy	08/03/2016	В		0.70	143.50	0.70	143.50	100,467.00
36839103	6267-Rapoport, Edgar	08/03/2016	В		1.00	295.00	1.00	295.00	100,762.00
36831553	5441-Kulbeik, Amy	08/04/2016	В		0.40	82.00	0.40	82.00	100,844,00
36834612	4958-Kolodny, Jeffrey	08/05/2016	В		1.50	1,027.50	1.50	1,027,50	101,871.50
36844894	5441-Kulbeik, Amy	08/05/2016	В		1.40	287.00	1.40	287,00	102,158.50
36855801	5433-Kane, Thomas	08/05/2016	В		2.00	1,070.00	2.00	1,070,00	103,228.50
36860432	5433-Kane, Thomas	08/06/2016	В		1.20	642.00	1.20	642.00	103,870.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36860229	5433-Kane, Thomas	08/07/2016	В		0.90	481.50	0.90	481.50	104,352.00
36844375	5441-Kulbeik, Amy	08/08/2016	В		2.60	533.00	2.60	533.00	104,885.00
36847713	6267-Rapoport, Edgar	08/08/2016	В		1.00	295.00	1.00	295.00	105,180.00
36847900	6267-Rapoport, Edgar	08/08/2016	В		0.10	29,50	0.10	29.50	105,209.50
36860304	5433-Kane, Thomas	08/08/2016	В		2.50	1,337,50	2.50	1,337.50	106,547.00
38338126	6267-Rapoport, Edgar	08/08/2016	В		0.70	206,50	0.70	206.50	106,753.50
36877391	5433-Kane, Thomas	08/09/2016	В		1.90	1,016.50	1.90	1,016.50	107,770.00
36877429	5433-Kane, Thomas	08/09/2016	В		0.70	374.50	0.70	374.50	108,144.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36885744	5441-Kulbeik, Amy	08/09/2016	В		1.60	328.00	1.60	328.00	108,472.50
36872407	6267-Rapoport, Edgar	08/10/2016	В		0.40	118.00	0.40	118.00	108,590.50
36872813	6267-Rapoport, Edgar	08/10/2016	В		0.20	59.00	0.20	59.00	108,649.50
36877694	5433-Kane, Thomas	08/10/2016	В		1.50	802.50	1.50	802.50	109,452.00
36886121	5441-Kulbeik, Amy	08/10/2016	В		0.70	143.50	0.70	143.50	109,595.50
38338128	6267-Rapoport, Edgar	08/10/2016	В		0.80	236.00	0.80	236.00	109,831.50
36872614	6267-Rapoport, Edgar	08/11/2016	В		0.30	88.50	0.30	88,50	109,920.00
36878213	5433-Kane, Thomas	08/11/2016	В		0.50	267.50	0.50	267.50	110,187.50
36878278	5433-Kane, Thomas	08/11/2016	В		2.00	1,070.00	2.00	1,070.00	111,257.50
36886434	5441-Kulbeik, Amy	08/11/2016	₿		0.70	143,50	0.70	143,50	111,401.00

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124,909.00

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36907806

6267-Rapoport, Edgar

08/18/2016 B

Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36894784	5435-Silton, Steven	08/11/2016	В		2.30	1,150.00	2.30	1,150.00	112,551.00
383									
36877386	5433-Kane, Thomas	08/12/2016	В		0.60	321.00	0.60	321,00	112,872.00
36926148	5433-Kane, Thomas	08/12/2016	В		0.70	374.50	0.70	374.50	113,246.50
36889131	5435-Silton, Steven	08/15/2016	В		4.00	2,000.00	4.00	2,000.00	115,246.50
36906646	5441-Kulbeik, Amy	08/15/2016	В		0.80	164.00	0.80	164.00	115,410.50
36932388	5433-Kane, Thomas	08/15/2016	В		0.50	267.50	0.50	267.50	115,678.00
36889165	5435-Silton, Steven	08/16/2016	В		8.00	4,000.00	8.00	4,000.00	119,678.00
36906483	5441-Kulbeik, Amy	08/16/2016	В		2.50	512.50	2.50	512.50	120,190.50
36932407	5433-Kane, Thomas	08/16/2016	В		7.00	3,745.00	7.00	3,745.00	123,935.50
36907595	6267-Rapoport, Edgar	08/17/2016	В		0.50	147.50	0.50	147,50	124,083.00

2.80

826,00

2.80

826.00

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36913811	5441-Kulbeik, Amy	08/18/2016	В		1.60	328,00	1.60	328.00	125,237.00
36925403	5435-Silton, Steven	08/18/2016	В		4.20	2,100.00	4.20	2,100.00	127,337.00
36926237	5433-Kane, Thomas	08/18/2016	В		0.70	374.50	0.70	374.50	127,711.50
36924274	4958-Kolodny, Jeffrey	08/19/2016	В		1.40	959.00	1.40	959.00	128,670.50
36925413	5435-Silton, Steven	08/19/2016	В		5.40	2,700.00	5.40	2,700.00	131,370.50
36931463	5441-Kulbeik, Amy	08/19/2016	В		1.50	307.50	1.50	307.50	131,678.00
36925425	5435-Silton, Steven	08/22/2016	В		2.30	1,150.00	2.30	1,150.00	132,828.00
36974696	5433-Kane, Thomas	08/22/2016	В		0.40	214.00	0.40	214.00	133,042.00
36974675	5433-Kane, Thomas	08/23/2016	В		1.20	642.00	1.20	642.00	133,684.00
36975074	4958-Kolodny, Jeffrey	08/23/2016	В		0.80	548.00	0.80	548.00	134,232.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
38338129	5435-Silton, Steven	08/23/2016	В		3.50	1,750.00	3.50	1,750.00	135,982.00
38338130	5435-Silton, Steven	08/23/2016	В		0.50	250.00	0.50	250.00	136,232.00
36942362	6070-Katkov, Steven	08/24/2016	В		1.00	425.00	1.00	425.00	136,657.00
36968601	5441-Kulbeik, Amy	08/24/2016	В		1.00	205.00	1.00	205.00	136,862.00
36982664	5435-Silton, Steven	08/24/2016	В		6.50	3,250.00	6.50	3,250.00	140,112.00
36986752	6431-Bianco, Renee	08/24/2016	В		0.30	97.50	0.30	97.50	140,209.50
36968732	5441-Kulbeik, Amy	08/25/2016	В		0.70	143.50	0.70	143.50	140,353.00
36974379	5433-Kane, Thomas	08/25/2016	В		1.50	802,50	1.50	802,50	141,155.50
36975227	4958-Kolodny, Jeffrey	08/25/2016	В		2.20	1,507.00	2.20	1,507.00	142,662.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36982666	5435-Silton, Steven	08/25/2016	В		5.30	2,650.00	5.30	2,650.00	145,312.50
36986764	6267-Rapoport, Edgar	08/25/2016	В		0.60	177.00	0.60	177.00	145,489.50
36972504	5582-Mistry, Armeen	08/26/2016	В		4.60	1,288.00	4,60	1,288.00	146,777.50
36974385	5433-Kane, Thomas	08/26/2016	В		1.50	802.50	1.50	802.50	147,580.00
36974388	5433-Kane, Thomas	08/26/2016	В		0.90	481.50	0.90	481.50	148,061.50
36974393	5433-Kane, Thomas	08/26/2016	В		1.50	802.50	1.50	802,50	148,864.00
36975274	4958-Kolodny, Jeffrey	08/26/2016	В		1.70	1,164.50	1.70	1,164.50	150,028.50
36974449	5433-Kane, Thomas	08/27/2016	В		0.30	160,50	0.30	160.50	150,189.00
36996766	5582-Mistry, Armeen	08/28/2016	В		1.70	476.00	1.70	476.00	150,665.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36967686	5441-Kulbeik, Amy	08/29/2016	В		2.10	430.50	2.10	430.50	151,095.50
36967808	6070-Katkov, Steven	08/29/2016	В		0.90	382.50	0.90	382.50	151,478.00
36979750	4958-Kolodny, Jeffrey	08/29/2016	В		0.30	205.50	0.30	205.50	151,683.50
36982709	5435-Silton, Steven	08/29/2016	В		6.50	3,250.00	6.50	3,250.00	154,933.50
36993007	5433-Kane, Thomas	08/29/2016	В		0.40	214.00	0.40	214.00	155,147,50
36993047	5433-Kane, Thomas	08/29/2016	В		0.90	481.50	0.90	481.50	155,629.00
38338133	5433-Kane, Thomas	08/29/2016	В		0.90	481.50	0.90	481.50	156,110,50
36980067	4958-Kolodny, Jeffrey	08/30/2016	В		0.40	274.00	0.40	274.00	156,384.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36981466	5441-Kuibeik, Amy	08/30/2016	В		1.70	348.50	1.70	348.50	156,733.00
36982718	5435-Silton, Steven	08/30/2016	В		8.50	4,250.00	8.50	4,250.00	160,983.00
36992948	5433-Kane, Thomas	08/30/2016	В		0.50	267.50	0.50	267.50	161,250.50
36992968	5433-Kane, Thomas	08/30/2016	В		1.00	535.00	1.00	535.00	161,785.50
36992976	5433-Kane, Thomas	08/30/2016	В		0.90	481.50	0.90	481.50	162,267.00
36982012	5441-Kulbeïk, Amy	08/31/2016	В		0.70	143,50	0.70	143.50	162,410.50
36982720	5435-Silton, Steven	08/31/2016	В		1.90	950.00	1.90	950.00	163,360,50
36982721	5435-Silton, Steven	08/31/2016	В		5.50	2,750.00	5.50	2,750,00	.166,110.50
36990343	4958-Kolodny, Jeffrey	08/31/2016	В		0.20	137.00	0.20	137.00	166,247.50

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Index	Timekeeper	Date	Stat	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
36992824	5433-Kane, Thomas	08/31/2016	В	0.50	267.50	0.50	267,50	166,515.00
36992844	5433-Kane, Thomas	08/31/2016	В	0.40	214.00	0.40	214.00	166,729.00
36992864	5433-Kane, Thomas	08/31/2016	В	0.50	267.50	0.50	267.50	166,996.50
37002216	5441-Kulbeik, Amy	09/01/2016	В	0.40	82.00	0.40	82.00	167,078.50
37008901	4958-Kolodny, Jeffrey	09/01/2016	В	0.30	205.50	0.30	205.50	167,284.00
37009195	5433-Kane, Thomas	09/01/2016	В	0.50	267.50	0.50	267.50	167,551.50
37009233	5433-Kane, Thomas	09/01/2016	В	0.90	481.50	0.90	481.50	168,033,00
37037287	5435-Silton, Steven	09/01/2016	В	3.20	1,600.00	3.20	1,600.00	169,633.00
37001371	5582-Mistry, Armeen	09/02/2016	В	0.50	140.00	0.50	140.00	169,773.00
37001556	5582-Mistry, Armeen	09/02/2016	В	1.80	504.00	1.80	504.00	170,277,00

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Worked Worked Billed Billed Timekeeper Index Date Stat Description Hours **Amount** Hours **Amount** Cumulative 4958-Kolodny, Jeffrey 09/02/2016 B 1,712.50 37008214 2.50 1,712.50 171,989.50 2.50 37009246 5433-Kane, Thomas 535.00 09/02/2016 B 1.00 172,524.50 535.00 1.00 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 214.00 0.40 214.00 0.40 173,006.00 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 3,450.00 6.90 3,450.00 177,258.50 6.90 37024328 5582-Mistry, Armeen 09/05/2016 B 4.80 1,344.00 4.80 178,602.50 1,344.00 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

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Worked Worked Billed Billed Index Timekeeper Date Description Hours **Amount** Hours Amount Cumulative 37024352 5582-Mistry, Armeen 09/06/2016 В 0.80 224.00 0.80 224.00 182,740.50 09/06/2016 B 37025415 5433-Kane, Thomas 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 В 0.50 267.50 0.50 267.50 184,666.50 37037298 5435-Silton, Steven 09/06/2016 В 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 3.40 952.00 952.00 3.40 187,585.00 37025392 5433-Kane, Thomas 09/07/2016 В 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

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Worked Worked Billed Billed Timekeeper Index Date Stat Description Hours **Amount** Hours Amount Cumulative 37025398 5433-Kane, Thomas 09/07/2016 B 0.90 481.50 0.90 481.50 188,601.50 37034764 320.00 320.00 5897-Studer, Jerome C. 09/07/2016 B 0.80 0.80 188,921.50 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 5433-Kane, Thomas 37025408 09/08/2016 B 0.40 214.00 0.40 214.00 189,871.50 5433-Kane, Thomas 37025410 09/08/2016 B 0.40 214.00 0.40 214.00 190,085.50 37025411 5433-Kane, Thomas 09/08/2016 B 802,50 1.50 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 0.90 191,583.50 481.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37031380	5435-Silton, Steven	09/08/2016	В		3,10	1,550.00	3.10	1,550.00	193,133.50
37023689	5941-Reyes, Zenaida	09/09/2016	В		0.20	25.00	0.20	25.00	193,158.50
37024733	5441-Kulbeik, Amy	09/09/2016	В		0.80	164.00	0.80	164.00	193,322.50
37026974	5941-Reyes, Zenaida	09/09/2016	В		7.70	962.50	7.70	962.50	194,285.00
37031078	5435-Silton, Steven	09/09/2016	В		10.00	5,000.00	10.00	5,000.00	199,285.00
37036871	5897-Studer, Jerome C.	09/09/2016	В		1.80	720.00	1.80	720.00	200,005.00
37039516	5433-Kane, Thomas	09/09/2016	В		8.00	4,280.00	8.00	4,280.00	204,285.00
37063500	5582-Mistry, Armeen	09/11/2016	В		1.70	476,00	1.70	476.00	204,761.00

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37034027	5941-Reyes, Zenaida	09/12/2016	В	2.10	262,50	2.10	262.50	205,023.50
37034028	5941-Reyes, Zenaida	09/12/2016	В	2.10	262.50	2.10	262.50	205,286.00
37034029	5941-Reyes, Zenaida	09/12/2016	В	1.10	137.50	1.10	137.50	205,423.50
	•							
37034777	5941-Reyes, Zenaida	09/12/2016	В	1.20	150,00	1.20	150.00	205,573.50
37051515	5441-Kulbeik, Amy	09/12/2016	В	1.20	246.00	1.20	246.00	205,819.50
37063590	5582-Mistry, Armeen	09/12/2016	В	2.80	784.00	2.80	784.00	206,603.50
37117647	6431-Bianco, Renee	09/12/2016	В	0.00	07.50		MACHINE	
3.7.17047	O-70 T-Dianou, Nemed	Q3/12/2010	5	0.30	97.50	0.30	97.50	206,701.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37117648	6431-Bianco, Renee	09/12/2016	В		0.30	97.50	0.30	97,50	206,798,50
37051757	5441-Kulbeik, Amy	09/13/2016	В		0,80	164.00	0,80	164.00	206,962,50
37063942	5582-Mistry, Armeen	09/13/2016	В		2.70	756.00	2.70	756,00	207,718.50
37083745	5897-Studer, Jerome C.	09/13/2016	В		4.30	1,720.00	4.30	1,720.00	209,438,50
37083790	5897-Studer, Jerome C.	09/13/2016	В		0.30	120.00	0,30	120,00	209,558.50
37173022	5435-Silton, Steven	09/13/2016	В		5.90	2,950.00	5.90	2,950,00	212,508.50
37051926	5441-Kulbeik, Amy	09/14/2016	В		1.50	307,50	1.50	307.50	212,816.00
37056373	6111-Tronco, Siobhan	09/14/2016	В		1.10	308,00	1.10	308.00	213,124.00

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Index	Timekeeper	Date	Stat	Description H	orked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37064262	5582-Mistry, Armeen	09/14/2016	В		6.60	1,848.00	6.60	1,848.00	214,972.00
37071892	5791-Minor, James	09/14/2016	В		3.30	891.00	3.30	891.00	215,863.00
37117730	6431-Bianco, Renee	09/14/2016	В		0.20	65.00	0.20	65.00	215,928.00
		ä							
37117731	6431-Bianco, Renee	09/14/2016	В		0.20	65.00	0.20	65.00	215,993.00
37536275	5433-Kane, Thomas	09/14/2016	В		3.50	1,872.50	3.50	1,872.50	217,865.50
37536287	5433-Kane, Thomas	09/14/2016	В		0.90	481.50	0.90	481.50	218,347.00
37062706	5441-Kulbeik, Amy	09/15/2016	В		0.70	143.50	0.70	143.50	218,490.50
37064505	5582-Mistry, Armeen	09/15/2016	В		2.40	672.00	2.40	672.00	219,162,50
37064951	5582-Mistry, Armeen	09/15/2016	В		4.60	1,288.00	4.60	1,288.00	220,450.50
37080871	4958-Kolodny, Jeffrey	09/15/2016	B		0.20	427.00	0.00	407.00	000 507 50
3/000011	4556-Noticetty, Jeffey	09/10/2016	В		0.20	137.00	0.20	137.00	220,587.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37083772	5897-Studer, Jerome C.	09/15/2016	В		1.40	560.00	1.40	560.00	221,147.50
37117732	6431-Bianco, Renee	09/15/2016	В		0.60	195.00	0.60	195.00	221,342.50
37173081	5435-Silton, Steven	09/15/2016	В		4.20	2,100.00	4.20	2,100.00	223,442.50
37536297	5433-Kane, Thomas	09/15/2016	В		0.70	374.50	0.70	374,50	223,817.00
37064949	5582-Mistry, Armeen	09/16/2016	В		0.60	168.00	0.60	168.00	223,985.00
37065098	5582-Mistry, Armeen	09/16/2016	В		5.20	1,456.00	5.20	1,456.00	225,441.00
37077529	5441-Kulbeik, Amy	09/16/2016	В		1.60	328.00	1.60	328,00	225,769.00
37146298	5897-Studer, Jerome C.	09/16/2016	В		0.90	360.00	0.90	360,00	226,129.00

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37173104	5435-Silton, Steven	09/16/2016	В		7.00	3,500.00	7.00	3,500.00	229,629.00
37536340	5433-Kane, Thomas	09/16/2016	В		0.90	481.50	0.90	481.50	230,110.50
37065921	5582-Mistry, Armeen	09/17/2016	В		3.10	868.00	3.10	868.00	230,978.50
37077152	5435-Silton, Steven	09/17/2016	В		5.90	2,950.00	5.90	2,950.00	233,928.50
37077153	5435-Silton, Steven	09/18/2016	В		5.40	2,700.00	5.40	2,700.00	236,628.50
37076868	5441-Kulbeik, Amy	09/19/2016	В		3.40	697.00	3.40	697.00	237,325.50
37077155	5435-Silton, Steven	09/19/2016	В		4.30	2,150.00	4.30	2,150.00	239,475.50
37102493	5441-Kulbeik, Amy	09/19/2016	В		1.00	205,00	1.00	205.00	239,680.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37140580	5582-Mistry, Armeen	09/19/2016	В		2.70	756.00	2.70	756.00	240,436.50
37140670	5582-Mistry, Armeen	09/19/2016	В		4.10	1,148.00	4.10	1,148.00	241,584.50
37146332	5897-Studer, Jerome C.	09/19/2016	В		4.30	1,720.00	4.30	1,720.00	243,304,50
37146334	5897-Studer, Jerome C.	09/19/2016	В		1.60	640.00	1.60	640.00	243,944.50
37211990	4958-Kolodny, Jeffrey	09/19/2016	В		1.50	1,027.50	1.50	1,027.50	244,972.00
37536377	5433-Kane, Thomas	09/19/2016	В		0.90	481,50	0.90	481.50	245,453.50
37536381	5433-Kane, Thomas	09/19/2016	В		0.50	267.50	0.50	267.50	245,721.00
37077178	5435-Silton, Steven	09/20/2016	В		7.50	3,750.00	7.50	3,750.00	249,471.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37102350	5441-Kulbeik, Amy	09/20/2016	В		6.00	1,230.00	6.00	1,230.00	250,701.00
37140822	5582-Mistry, Armeen	09/20/2016	В		1.40	392.00	1.40	392.00	251,093.00
37140861	5582-Mistry, Armeen	09/20/2016	В		1.10	308.00	1.10	308.00	251,401.00
					-				
37140925	6267-Rapoport, Edgar	09/20/2016	В		1.30	383.50	1.30	383,50	251,784,50
37146337	5897-Studer, Jerome C.	09/20/2016	В		2.40	960.00	2.40	960,00	252,744.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37146373	5897-Studer, Jerome C.	09/20/2016	В		0.70	280.00	0.70	280.00	253,024.50
37212372	4958-Kolodny, Jeffrey	09/20/2016	В		1.30	890.50	1.30	890.50	253,915.00
37536401	5433-Kane, Thomas	09/20/2016	В		3.50	1,872,50	3.50	1,872,50	255,787.50
37103102	5441-Kulbeik, Amy	09/21/2016	В		3.70	758,50	3.70	758.50	256,546.00
37110834	5686-Cantarella, Matthew	/ 09/21/2016	В		0.50	112.50	0.50	112.50	256,658,50
37141159	5582-Mistry, Armeen	09/21/2016	В		2.60	728,00	2.60	728.00	257,386.50
37212233	4958-Kolodny, Jeffrey	09/21/2016	В		0.80	548.00	0.80	548.00	257,934.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37536405	5433-Kane, Thomas	09/21/2016	В		1.50	802.50	1.50	802.50	258,737.00
37536429	5433-Kane, Thomas	09/21/2016	В		2.00	1,070.00	2.00	1,070.00	259,807.00
38338135	5435-Silton, Steven	09/21/2016	В		4.75	2,375.00	4.75	2,375.00	262,182.00
37103104	2203-Miller, Camille M.	09/22/2016	В		0.20	145.00	0.20	145.00	262,327.00
37111254	4974-Lattimer, Chanel	09/22/2016	В		0.90	310,50	0.90	310.50	262,637.50
37122997	5441-Kulbeik, Amy	09/22/2016	В		2.30	471.50	2.30	471.50	263,109.00
37141273	6267-Rapoport, Edgar	09/22/2016	В		0.60	177.00	0.60	177.00	263,286.00
37123747	5441-Kulbeik, Amy	09/23/2016	В		2.20	451.00	2.20	451.00	263,737.00

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268,835.00
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270,399.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37148822	5435-Silton, Steven	09/26/2016	В		6,90	3,450.00	6.90	3,450.00	273,849.00
									W
37169318	5582-Mistry, Armeen	09/26/2016	В		1.60	448.00	1.60	448.00	274,297.00
37531253	5433-Kane, Thomas	09/26/2016	В		0.50	267.50	0.50	267.50	274,564.50
37148360	5435-Silton, Steven	09/27/2016	В		5.90	2,950.00	5.90	2,950.00	277,514.50
37155174	5441-Kulbeik, Amy	09/27/2016	В		4.00	820.00	4.00	820.00	278,334.50
37169334	5582-Mistry, Armeen	09/27/2016	В		3.90	1,092.00	3.90	1,092.00	279,426.50
37530681	5433-Kane, Thomas	09/27/2016	В		1.50	802.50	1.50	802.50	280,229.00
37531265	5433-Kane, Thomas	09/27/2016	В		0.50	267.50	0.50	207.50	
3,001200	Coo nano, montas	00/21/2010	U		0.50	267.50	0.50	267.50	280,496.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37162680	5435-Silton, Steven	09/28/2016	В		9,50	4,750.00	9.50	4,750.00	285,246.50
37164173	5441-Kulbeik, Amy	09/28/2016	В		2.70	553.50	2.70	553.50	285,800.00
37213235	4958-Kolodny, Jeffrey	09/28/2016	В		0.50	342.50	0.50	342.50	286,142.50
37531174	5433-Kane, Thomas	09/28/2016	В		0.50	267.50	0.50	267.50	286,410.00
37531243	5433-Kane, Thomas	09/28/2016	В		4.00	2,140.00	4.00	2,140.00	288,550.00
37162688	5435-Silton, Steven	09/29/2016	В		6.00	3,000.00	6.00	3,000.00	291,550.00
37170205	5441-Kulbeik, Amy	09/29/2016	В		1.90	389.50	1.90	389.50	291,939.50
37212909	4958-Kolodny, Jeffrey	09/29/2016	В		0.10	68.50	0.10	68.50	292,008.00
37536447	5433-Kane, Thomas	09/29/2016	В		3.50	1,872.50	3.50	1,872.50	293,880,50
37536455	5433-Kane, Thomas	09/29/2016	В		0.90	481.50	0.90	481.50	294,362.00

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5441-Kulbeik, Amy

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37162706	5435-Silton, Steven	09/30/2016	В		5.90	2,950.00	5.90	2,950.00	297,312.00
37170860	5582-Mistry, Armeen	09/30/2016	В		0.80	224-00	0.80	224.00	297,536.00
37173281	5441-Kulbeik, Amy	09/30/2016	В		2.00	410.00	2.00	410.00	207.040.00
		33,33,23,0			2.00	410,00	2.00	410.00	297,946.00
37174866	5582-Mistry, Armeen	09/30/2016	В		0.70	196,00	0.70	196.00	298,142.00
									,
37213710	4958-Kolodny, Jeffrey	09/30/2016	В		0.20	137.00	0.20	137.00	298,279.00
37536478	5433-Kane, Thomas	09/30/2016	В		0.50	267,50	0.50	267.50	298,546.50
37536497	5433-Kane, Thomas	09/30/2016	В		0.90	481.50	0.90	481.50	299,028.00
					1				
37185340	5435-Silton, Steven	10/02/2016	В		4.30	2,150.00	4.30	2,150,00	301,178.00
37488407	5433-Kane, Thomas	10/02/2016	В		1.50	802.50	1.50	802,50	301,980.50

0.70

143.50

0.70

143.50

302,124.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37185374	5435-Silton, Steven	10/04/2016	В		4.10	2,050.00	4.10	2,050.00	304,174.00
37199256	5441-Kulbeik, Amy	10/04/2016	В		0,40	82.00	0.40	82.00	304,256.00
37231997	4958-Kolodny, Jeffrey	10/04/2016	В		0.30	205.50	0.30	205.50	304,461.50
37488463	5433-Kane, Thomas	10/04/2016	В		1.60	856.00	1.60	856.00	305,317.50
37199187	5441-Kulbeik, Amy	10/05/2016	В		1.50	307.50	1.50	307.50	305,625.00
38338138	5435-Silton, Steven	10/05/2016	В		4.70	2,350.00	4.70	2,350.00	307,975,00
37199161	5441-Kulbeik, Amy	10/06/2016	В		0.70	143.50	0.70	143.50	308,118.50
37215571	5441-Kulbeik, Amy	10/07/2016	В		1.30	266.50	1.30	266.50	308,385.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37219450	5582-Mistry, Armeen	10/07/2016	В		1.10	308.00	1.10	308.00	308,693.00
37221551	5582-Mistry, Armeen	10/07/2016	В		0.30	84.00	0.30	84.00	308,777.00
37488507	5433-Kane, Thomas	10/07/2016	В		3.40	1,819.00	3,40	1,819.00	310,596.00
38338140	5435-Silton, Steven	10/07/2016	В		0.60	300.00	0.60	300,00	310,896.00
38338142	5435-Silton, Steven	10/07/2016	В		0.90	450.00	0.90	450,00	311,346,00
37231653	5441-Kulbeik, Amy	10/10/2016	В		1.60	328,00	1.60	328.00	311,674.00
37250808	5791-Minor, James	10/10/2016	В		0.50	135.00	0.50	135.00	311,809,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37251350	5791-Minor, James	10/10/2016	В		4.00	1,080.00	4.00	1,080.00	312,889.00
37260726	5582-Mistry, Armeen	10/10/2016	В		1.10	308.00	1.10	308.00	313,197.00
37938585	5435-Silton, Steven	10/10/2016	В		0.90	450.00	0.90	450.00	313,647.00
38338144	5435-Silton, Steven	10/10/2016	В		3.50	1,750.00	3.50	1,750.00	315,397.00
38338146	5433-Kane, Thomas	10/10/2016	В		0.70	374.50	0.70	374.50	315,771.50
37231543	5441-Kulbeik, Amy	10/11/2016	В		1.50	307.50	1.50	307.50	316,079.00
37250578	5791-Minor, James	10/11/2016	В		2.00	540.00	2.00	540,00	316,619.00
38338148	5435-Silton, Steven	10/11/2016	В		4.40	2,200.00	4.40	2,200,00	318,819.00

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Worked Worked Billed Billed Index Timekeeper Date Stat Description Hours **Amount** Hours Amount Cumulative 37254611 5441-Kulbeik, Amy 10/12/2016 В 1.60 328.00 1.60 328.00 319,147.00 5435-Silton, Steven 38338150 10/12/2016 B 2.65 1,325.00 2.65 1,325.00 320,472.00 5441-Kulbeik, Amy 37255110 10/13/2016 B 1.40 287.00 1.40 287.00 320,759.00 37261108 5582-Mistry, Armeen 10/13/2016 B 5.20 1,456.00 5.20 1,456.00 322,215.00 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 5582-Mistry, Armeen 37261274 10/14/2016 B 0.80 224.00 0.80 224,00 326,124.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37263695	4958-Kolodny, Jeffrey	10/14/2016	В		1.60	1,096.00	1.60	1,096.00	327,220.50
37488558	5433-Kane, Thomas	10/14/2016	В		0.90	481.50	0.90	481.50	327,702.00
38338156	5435-Silton, Steven	10/14/2016	В		2.00	1,000.00	2.00	1,000.00	328,702.00
37259335	5435-Silton, Steven	10/15/2016	В		3.50	1,750.00	3.50	1,750.00	330,452.00
37259346	5435-Silton, Steven	10/17/2016	В		6.80	3,400.00	6.80	3,400.00	333,852.00
37267098	5441-Kulbeik, Amy	10/17/2016	В		2.00	410.00	2.00	410.00	334,262.00
37301294	4958-Kolodny, Jeffrey	10/17/2016	В		0.70	479.50	0.70	479.50	334,741.50
37337660	6267-Rapoport, Edgar	10/17/2016	В		2.00	590.00	2.00	590.00	335,331,50
37266521	5441-Kulbeik, Amy	10/18/2016	В		1.00	205.00	1.00	205.00	335,536.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37292356	5582-Mistry, Armeen	10/18/2016	В		3.90	1,092.00	3.90	1,092.00	336,628.50
37292357	5582-Mistry, Armeen	10/18/2016	В		1.80	504.00	1.80	504.00	337,132.50
37300985	4958-Kolodny, Jeffrey	10/18/2016	В		0.70	479.50	0.70	479.50	337,612.00
37336077	5435-Silton, Steven	10/18/2016	В		2.10	1,050.00	2.10	1,050.00	338,662.00
37488678	5433-Kane, Thomas	10/18/2016	В		0.90	481.50	0.90	481.50	339,143,50
37266691	5441-Kulbeik, Amy	10/19/2016	В		0.80	164.00	0.80	164,00	339,307.50
37293001	5582-Mistry, Armeen	10/19/2016	В		1.70	476.00	1.70	476.00	339,783.50
37488576	5433-Kane, Thomas	10/19/2016	В		8.00	4,280,00	8.00	4,280,00	344,063.50
37292994	5582-Mistry, Armeen	10/20/2016	В		1.80	504.00	1.80	504,00	344,567.50

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37292996	5582-Mistry, Armeen	10/20/2016	В		2.10	588.00	2.10	588.00	345,155.50
37292998	5582-Mistry, Armeen	10/20/2016	В		1.10	308.00	1.10	308.00	345,463.50
37337747	6267-Rapoport, Edgar	10/20/2016	В		0.50	147.50	0.50	147,50	345,611.00
37293017	5582-Mistry, Armeen	10/21/2016	В		0.50	140.00	0.50	140.00	345,751.00
37294772	5582-Mistry, Armeen	10/21/2016	В		1.40	392.00	1.40	392.00	346,143.00
37336109	5435-Silton, Steven	10/21/2016	В		6.00	3,000.00	6.00	3,000.00	349,143.00
38338158	5582-Mistry, Armeen	10/21/2016	В		2.00	560.00	2.00	560.00	349,703,00
37300773	5441-Kulbeik, Amy	10/24/2016	В		0.70	143,50	0.70	143.50	349,846.50
37300877	4958-Kolodny, Jeffrey	10/24/2016	В		0.30	205.50	0.30	205.50	350,052.00
37531258	5433-Kane, Thomas	10/24/2016	В		0.50	267,50	0.50	267.50	350,319.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
38338160	5435-Silton, Steven	10/24/2016	В		3.00	1,500.00	3.00	1,500.00	351,819.50
37325194	5441-Kulbeik, Amy	10/25/2016	В		1.40	287.00	1.40	287.00	352,106.50
37335999	5435-Silton, Steven	10/25/2016	В		2.10	1,050.00	2.10	1,050.00	353,156.50
37337981	6267-Rapoport, Edgar	10/25/2016	В		0.50	147.50	0.50	147.50	353,304.00
37327092	5441-Kulbeik, Amy	10/26/2016	В		2.40	492.00	2.40	492.00	353,796.00
37327801	5442-Loegering, Amy	10/26/2016	В		0.40	88.00	0.40	88.00	353,884.00
37336002	5435-Silton, Steven	10/26/2016	В		7.00	3,500,00	7.00	3,500.00	357,384,00
37344128	5582-Mistry, Armeen	10/26/2016	В		2.70	756.00	2.70	756.00	358,140,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37530837	5433-Kane, Thomas	10/26/2016	В		0.90	481.50	0.90	481.50	358,621.50
37531521	5433-Kane, Thomas	10/26/2016	В		0.50	267.50	0.50	267.50	358,889.00
37327173	5441-Kulbeik, Amy	10/27/2016	В		2.30	471.50	2.30	471.50	359,360.50
37344119	5582-Mistry, Armeen	10/27/2016	В		0.70	196.00	0.70	196.00	359,556.50
37344121	5582-Mistry, Armeen	10/27/2016	В		0.40	112.00	0.40	112.00	359,668.50
37344125	5582-Mistry, Armeen	10/27/2016	В		0.70	196.00	0.70	196.00	359,864,50
37531383	5433-Kane, Thomas	10/27/2016	В		0.40	214.00	0.40	214,00	360,078.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37331607	5441-Kulbeik, Amy	10/28/2016	В		2.10	430.50	2.10	430.50	360,509.00
37336036	5435-Silton, Steven	10/28/2016	R		400	0.450.00	4.00		
0.00000	oros silon, staven	10/20/20 10	5		4.90	2,450.00	4.90	2,450.00	362,959.00
37346122	5441-Kulbeik, Amy	10/31/2016	В		0.70	143.50	0.70	143.50	363,102.50
37347969	5435-Silton, Steven	10/31/2016	В		5.10	2,550.00	5.10	2,550.00	365,652.50
37348855	4958-Kolodny, Jeffrey	10/31/2016	В		1.00	685.00	1.00	685,00	366,337,50
37488202	5433-Kane, Thomas	10/31/2016	В		0.80	428.00	0.80	428.00	366,765.50
37374207	5441-Kulbeik, Amy	11/01/2016	В		0.60	123.00	0.60	123,00	366,888.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37395784	5582-Mistry, Armeen	11/01/2016	В		0.70	196.00	0.70	196.00	367,084.50
37435214	4958-Kolodny, Jeffrey	11/01/2016	В		0.20	137.00	0.20	137.00	367,221.50
38338162	5435-Silton, Steven	11/01/2016	В		0.40	200.00	0.40	200.00	367,421.50
37393664	6267-Rapoport, Edgar	11/02/2016	В		1.00	295.00	1.00	295.00	367,716.50
37435293	4958-Kolodny, Jeffrey	11/03/2016	В		0.10	68.50	0.10	68.50	367,785.00
37383096	5441-Kulbeik, Amy	11/04/2016	В		1.10	225.50	1.10	225,50	368,010,50
37396019	5582-Mistry, Armeen	11/04/2016	В		0.20	56.00	0.20	56,00	368,066,50
37417826	5435-Silton, Steven	11/04/2016	В		3.40	1,700.00	3.40	1,700,00	369,766.50
37488213	5433-Kane, Thomas	11/04/2016	В		0.60	321.00	0.60	321.00	370,087.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37394063	6267-Rapoport, Edgar	11/07/2016	В		1.50	442.50	1.50	442.50	370,530.00
37410812	5441-Kulbeik, Amy	11/07/2016	В		1.50	307.50	1,50	307.50	370,837.50
27405050	4070 1/4 1 1 1 2								
37435356	4958-Kolodny, Jeffrey	11/07/2016	В		0.50	342.50	0.50	342.50	371,180.00
37488216	5433-Kane, Thomas	11/07/2016	В		1.00	535.00	1.00	535.00	371,715.00
37410920	5441-Kulbeik, Amy	11/08/2016	В		0.80	164.00	0.80	164.00	371,879.00
37410948	6267-Rapoport, Edgar	11/08/2016	В		0.10	29.50	0.10	29.50	371,908.50
37434100	5582-Mistry, Armeen	11/08/2016	В		0.20	56.00	0.20	56,00	371,964.50
37434101	5582-Mistry, Armeen	11/08/2016	В		0.20	56.00	0.20	56,00	372,020.50
37411023	6267-Rapoport, Edgar	11/09/2016	В		1.20	354.00	1.20	354.00	372,374.50

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Index	Timekeeper	Date	Stat	Vorked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37412025	5441-Kulbeik, Amy	11/09/2016	В	0.40	82.00	0.40	82.00	372,456.50
37416744	5435-Silton, Steven	11/09/2016	В	4.90	2,450.00	4.90	2,450.00	374,906.50
37411319	6267-Rapoport, Edgar	11/10/2016	В	0.60	177.00	0.60	177.00	375,083,50
37416080	5441-Kuibeik, Amy	11/10/2016	В	0.20	41.00	0.20	41.00	375,124.50
37416755	5435-Silton, Steven	11/10/2016	В	4.30	2,150,00	4.30	2,150.00	377,274.50
37418082	5441-Kulbeik, Amy	11/10/2016	В	0.60	123.00	0.60	123,00	377,397.50
37439424	5441-Kulbeik, Amy	11/11/2016	В	1.00	205.00	1.00	205.00	377,602.50
37488220	5433-Kane, Thomas	11/11/2016	В	1.80	963.00	1.80	963,00	378,565.50
37416763	5435-Silton, Steven	11/12/2016	В	4.20	2,100.00	4.20	2,100.00	380,665,50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37444339	5433-Kane, Thomas	11/14/2016	В		1.50	802.50	1.50	802.50	381,468.00
37452241	5441-Kulbeik, Amy	11/14/2016	В		1.10	225.50	1.10	225.50	381,693.50
37510326	5582-Mistry, Armeen	11/14/2016	В		0.50	140.00	0.50	140.00	381,833.50
37510332	5582-Mistry, Armeen	11/14/2016	В		0.20	56.00	0.20	56.00	381,889.50
37559514	5435-Silton, Steven	11/14/2016	В		5.10	2,550.00	5.10	2,550.00	384,439,50
37452581	5441-Kulbeik, Amy	11/15/2016	В		0.50	102.50	0.50	102.50	384,542.00
37488176	5441-Kulbeik, Amy	11/16/2016	В		0.70	143,50	0.70	143.50	384,685.50
37488941	5441-Kulbeik, Amy	11/17/2016	В		0.40	82,00	0.40	82.00	384,767,50
37493708	6267-Rapoport, Edgar	11/17/2016	В		1.30	383.50	1.30	383.50	385,151.00
37510563	5582-Mistry, Armeen	11/17/2016	В		0.50	140.00	0.50	140.00	385,291,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37559583	5435-Silton, Steven	11/17/2016	В		5.30	2,650.00	5.30	2,650.00	387,941.00
37510579	5582-Mistry, Armeen	11/18/2016	В		0.60	168.00	0.60	168.00	388,109.00
37512564	5441-Kuibeik, Amy	11/18/2016	В		0.70	143.50	0.70	143.50	388,252.50
37521279	4958-Kołodny, Jeffrey	11/18/2016	В		0.50	342.50	0.50	342,50	388,595.00
38338170	5435-Silton, Steven	11/21/2016	В		2.20	1,100.00	2.20	1,100,00	389,695.00
37512497	6267-Rapoport, Edgar	11/22/2016	В		0.20	59.00	0.20	59.00	389,754.00
37522121	5441-Kulbeik, Amy	11/22/2016	В		0.70	143.50	0.70	143.50	389,897.50
37547168	5441-Kulbeik, Amy	11/23/2016	В		0.40	82.00	0.40	82.00	389,979,50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37542067	5582-Mistry, Armeen	11/25/2016	В		3.60	1,008.00	3.60	1,008.00	390,987.50
38338172	5435-Silton, Steven	11/25/2016	В		2.70	1,350.00	2.70	1,350.00	392,337.50
37546258	5582-Mistry, Armeen	11/26/2016	В		3.10	868.00	3.10	868.00	393,205.50
37567196	5582-Mistry, Armeen	11/27/2016	В		7.10	1,988.00	7.10	1,988.00	395,193,50
37560690	5441-Kulbeik, Amy	11/28/2016	В		0.70	143,50	0.70	143.50	395,337.00
37565285	5582-Mistry, Armeen	11/28/2016	В		3.40	952.00	3.40	952.00	396,289.00
37568152	5433-Kane, Thomas	11/28/2016	В		0.40	214.00	0.40	214.00	396,503,00
37545543	6267-Rapoport, Edgar	11/29/2016	В		0.30	88.50	0.30	88.50	396,591.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37562234	5441-Kulbeik, Amy	11/29/2016	В		0.80	164.00	0.80	164.00	396,755.50
37559609	5435-Silton, Steven	11/30/2016	В		4.30	2,150.00	4.30	2,150.00	398,905.50
37566598	5441-Kulbeik, Amy	11/30/2016	В		0.40	82.00	0.40	82.00	398,987.50
37598925	5441-Kulbeik, Amy	12/01/2016	В		0.70	143.50	0.70	143.50	399,131.00
37599270	5441-Kulbeik, Amy	12/02/2016	В		0.40	82.00	0.40	82.00	399,213.00
37601438	4958-Kolodny, Jeffrey	12/02/2016	В		1.20	822.00	1.20	822,00	400,035.00
38338829	5435-Silton, Steven	12/05/2016	В		5.40	2,700.00	5.40	2,700.00	402,735.00
37600002	6267-Rapoport, Edgar	12/06/2016	В		0.40	118.00	0.40	118.00	402,853.00
37635358	5441-Kulbeik, Amy	12/06/2016	В		0.50	102.50	0.50	102,50	402,955.50
37789351	5435-Silton, Steven	12/06/2016	В		5.80	2,900.00	5.80	2,900.00	405,855.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37617088	5441-Kulbeik, Amy	12/07/2016	В		0.40	82.00	0.40	82.00	405,937.50
37789354	5435-Silton, Steven	12/07/2016	В		7.50	3,750.00	7.50	3,750.00	409,687.50
38338857	5582-Mistry, Armeen	12/07/2016	В		3.45	966.00	3.45	966.00	410,653.50
38338860	4958-Kolodny, Jeffrey	12/07/2016	В		0.85	582.25	0.85	582.25	411,235,75
38338863	5433-Kane, Thomas	12/07/2016	В		0.45	240.75	0.45	240.75	411,476.50
37659738	5441-Kulbeik, Amy	12/08/2016	В		1.70	348.50	1.70	348.50	411,825.00
37660189	5433-Kane, Thomas	12/08/2016	В		2.50	1,337.50	2.50	1,337.50	413,162.50
37662132	5582-Mistry, Armeen	12/08/2016	В		0.20	56.00	0.20	56.00	413,218.50

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Index	Timekeeper	Date	Stat	Vorked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37662167	5582-Mistry, Armeen	12/08/2016	В	2.00	560.00	2.00	560.00	413,778.50
37789361	5435-Silton, Steven	12/08/2016	В	7.10	3,550.00	7.10	3,550.00	417,328.50
37657890	5433-Kane, Thomas	12/09/2016	В	1.50	802.50	1.50	802.50	418,131.00
37659903	5441-Kulbeik, Amy	12/09/2016	В	0.70	143.50	0.70	143.50	418,274.50
37662173	5582-Mistry, Armeen	12/09/2016	В	0.20	56.00	0.20	56.00	418,330,50
37675221	5435-Silton, Steven	12/09/2016	В	7.40	3,700.00	7.40	3,700.00	422,030.50
38338866	5582-Mistry, Armeen	12/10/2016	В	2.75	770.00	2.75	770.00	422,800.50
37675601	5435-Silton, Steven	12/11/2016	В	2.90	1,450.00	2.90	1,450,00	424,250.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37668239	5441-Kulbeik, Amy	12/12/2016	В		2.10	430.50	2.10	430,50	424,681.00
37671676	5433-Kane, Thomas	12/12/2016	В		0.90	481.50	0.90	481.50	425,162.50
37677512	5582-Mistry, Armeen	12/12/2016	В		7.60	2,128.00	7.60	2,128.00	427,290.50
38338868	5582-Mistry, Armeen	12/12/2016	В		0.45	126.00	0.45	126.00	427,416.50
38338870	5435-Silton, Steven	12/12/2016	В		5.50	2,750.00	5.50	2,750.00	430,166.50
37658566	6267-Rapoport, Edgar	12/13/2016	В		3.50	1,032.50	3.50	1,032.50	431,199.00
37675317	5435-Silton, Steven	12/13/2016	В		8.40	4,200,00	8.40	4,200.00	435,399.00
37677250	5582-Mistry, Armeen	12/13/2016	В		0.30	84.00	0.30	84.00	435,483.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37677307	5582-Mistry, Armeen	12/13/2016	В		4.60	1,288.00	4,60	1,288.00	436,771.00
37677422	5582-Mistry, Armeen	12/13/2016	В		4.60	1,288.00	4.60	1,288.00	438,059.00
37680182	5441-Kulbeik, Amy	12/13/2016	В		2.20	451.00	2.20	451.00	438,510.00
37708602	5433-Kane, Thomas	12/13/2016	В		1.20	642.00	1.20	642.00	439,152,00
37739204	4958-Kolodny, Jeffrey	12/13/2016	В		0.50	342,50	0.50	342.50	439,494.50
37675375	5435-Silton, Steven	12/14/2016	В		8.40	4,200.00	8.40	4,200.00	443,694.50
37675544	6267-Rapoport, Edgar	12/14/2016	В		1.60	472.00	1.60	472,00	444,166.50
37677508	5582-Mistry, Armeen	12/14/2016	В		4.70	1,316.00	4.70	1,316.00	445,482.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37688541	5433-Kane, Thomas	12/16/2016	В		0.90	481.50	0.90	481.50	454,974.00
37709313	5441-Kulbeik, Amy	12/16/2016	В		2.20	451.00	2.20	451.00	455,425.00
38338872	5435-Silton, Steven	12/16/2016	В		2.80	1,400.00	2.80	1,400.00	456,825.00
37735167	5441-Kulbeik, Amy	12/19/2016	В		0.60	123.00	0.60	123.00	456,948.00
37742260	4958-Kolodny, Jeffrey	12/19/2016	В		1.40	959.00	1.40	959.00	457,907.00
37750677	5528-Bellini, Christopher	12/19/2016	В		4.80	2,328.00	4.80	2,328.00	460,235.00
37769173	5433-Kane, Thomas	12/19/2016	В		0.40	214.00	0.40	214.00	460,449.00
37783571	6267-Rapoport, Edgar	12/19/2016	В		4.50	1,327.50	4.50	1,327.50	461,776.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37735408	5441-Kulbeik, Amy	12/20/2016	В		2.10	430.50	2,10	430.50	462,207.00
37742304	4958-Kolodny, Jeffrey	12/20/2016	В		1.80	1,233.00	1.80	1,233.00	463,440.00
37768889	5433-Kane, Thomas	12/20/2016	В		0.40	214.00	0.40	214.00	463,654.00
37783776	6267-Rapoport, Edgar	12/20/2016	В		3.20	944.00	3.20	944.00	464,598.00
38338885	5435-Silton, Steven	12/20/2016	В		2,20	1,100.00	2.20	1,100.00	465,698.00
277 40000	4050 1/44 2 2 4 7	40/04/0040							
37742320	4958-Kolodny, Jeffrey	12/21/2016	В		1.40	959.00	1.40	959.00	466,657.00
37742352	4958-Kolodny, Jeffrey	12/22/2016	В		0.50	342.50	0.50	342,50	466,999.50
37769051	5433-Kane, Thomas	12/22/2016	В		0.50	267.50	0.50	267.50	467,267.00
37783204	6267-Rapoport, Edgar	12/22/2016	В		2.50	737,50	2.50	737.50	468,004.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37775331	4958-Kolodny, Jeffrey	12/28/2016	В		3.90	2,671.50	3.90	2,671.50	476,335.50
37789806	5441-Kulbeik, Amy	12/28/2016	В		2.30	471.50	2.30	471.50	476,807.00
38338887	5435-Silton, Steven	12/28/2016	В		3.35	1,675.00	3.35	1,675.00	478,482.00
37783057	4958-Kolodny, Jeffrey	12/29/2016	В		1.00	685.00	1.00	685.00	479,167.00
37792015	5441-Kulbeik, Amy	12/29/2016	В		4.20	861.00	4.20	861.00	480,028.00
	, , , , , ,					301100	1.25	001,00	400,020.00
37796756	5433-Kane, Thomas	12/29/2016	В		0.40	214.00	0.40	214.00	480,242.00
37791164	4958-Kolodny, Jeffrey	12/30/2016	В		0.60	411.00	0.60	411.00	480,653,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37792633	5442-Loegering, Amy	12/30/2016	В		2,70	594.00	2.70	594.00	481,247.00
37793139	5441-Kulbeik, Amy	12/30/2016	В		2.50	512.50	2.50	512.50	481,759.50
37797162	5433-Kane, Thomas	12/30/2016	В		0.80	428,00	0.80	428.00	482,187.50
37795543	4958-Kolodny, Jeffrey	01/01/2017	В		1.00	695.00	1.00	695.00	482,882.50
37795525	4958-Kolodny, Jeffrey	01/02/2017	В		0.20	139.00	0.20	139.00	483,021.50
37810767	6267-Rapoport, Edgar	01/03/2017	В		4.00	1,300,00	4.00	1,300.00	484,321.50
37817572	5501-Mallol, Michelle	01/03/2017	В		5.00	2,025.00	5.00	2,025.00	486,346,50
37918553	5435-Silton, Steven	01/03/2017	В		6.50	3,380.00	6.50	3,380.00	489,726.50

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Worked Worked Billed Billed Index Timekeeper Date Description Hours **Amount** Hours **Amount** Cumulative 38338889 4958-Kolodny, Jeffrey 01/03/2017 B 2.70 1,876.50 2.70 1,876.50 491,603.00 37806642 5441-Kulbeik, Amy 01/04/2017 B 1.20 258.00 1.20 258.00 491,861.00 37810799 6267-Rapoport, Edgar 01/04/2017 B 650.00 650.00 2.00 2.00 492,511.00 37819822 01/04/2017 B 5433-Kane, Thomas 0.60 330.00 0.60 330.00 492,841.00 37819914 5433-Kane, Thomas 01/04/2017 B 0.90 495.00 0.90 495.00 493,336.00 37821424 5582-Mistry, Armeen 01/04/2017 2.60 780.00 780.00 2.60 494,116.00 5582-Mistry, Armeen 37821427 01/04/2017 B 1,020.00 3.40 1,020.00 3.40 495,136.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37918583	5435-Silton, Steven	01/04/2017	В		5,80	3,016.00	5.80	3,016.00	498,152.00
38338891	4958-Kolodny, Jeffrey	01/04/2017	В		4.00	2,780.00	4.00	2,780.00	500,932.00
37818306	5441-Kulbeik, Amy	01/05/2017	В		2.10	451.50	2.10	451.50	501,383.50
37821435	5582-Mistry, Armeen	01/05/2017	В		4.50	1,350.00	4.50	1,350.00	502,733.50
							0.00		
37821442	5582-Mistry, Armeen	01/05/2017	В		3.40	1,020.00	3.40	1,020,00	503,753.50
37821445	5582-Mistry, Armeen	01/05/2017	В		0.50	150,00	0.50	150.00	503,903.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
38338893	4958-Kolodny, Jeffrey	01/05/2017	В		4.00	2,780,00	4.00	2,780.00	506,683,50
38338894	4958-Kolodny, Jeffrey	01/05/2017	В		0.40	278.00	0.40	278.00	506,961.50
37809797	4958-Kolodny, Jeffrey	01/06/2017	В		4.40	3,058.00	4.40	3,058,00	510,019.50
37810675	6267-Rapoport, Edgar	01/06/2017	В		3.00	975.00	3.00	975.00	510,994.50
37817793	5501-Mallol, Michelle	01/06/2017	В		7.00	2,835.00	7.00	2,835.00	513,829.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37818292	5441-Kulbeik, Amy	01/06/2017	В		2.70	580.50	2.70	580.50	514,410.00
						э			
37821384	5433-Kane, Thomas	01/06/2017	В		1.00	550.00	1.00	550.00	514,960.00
37821387	5433-Kane, Thomas	01/06/2017	В		0.90	495.00	0.90	495.00	515,455.00
37821404	5433-Kane, Thomas	01/06/2017	В		0.50	275.00	0.50	275.00	515,730.00
37821471	5582-Mistry, Armeen	01/06/2017	В		0.50	150.00	0.50	150.00	515,880.00
37821476	5582-Mistry, Armeen	01/06/2017	В		7.70	2,310.00	7.70	2,310.00	518,190.00
37821478	5582-Mistry, Armeen	01/06/2017	В		1.10	330,00	1.10	330.00	518,520,00

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Index	Timekeeper	Date	Stat	Description Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37918592	5435-Silton, Steven	01/06/2017	В	7.20	3,744.00	7.20	3,744.00	522,264.00
37821494	5582-Mistry, Armeen	01/07/2017	В	6.90	2,070.00	6.90	2,070.00	524,334.00
37814418	4958-Kolodny, Jeffrey	01/08/2017	В	4.10	2,849.50	4.10	2,849.50	527,183.50
37848627	5582-Mistry, Armeen	01/08/2017	В	7.20	2,160.00	7.20	2,160.00	529,343.50
37815057	4958-Kolodny, Jeffrey	01/09/2017	В	6.90	4,795.50	6.90	4,795.50	534,139.00
37820490	6267-Rapoport, Edgar	01/09/2017	В	1.30	422,50	1.30	422.50	534,561.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37847686	5435-Silton, Steven	01/09/2017	В		3.10	1,612.00	3.10	1,612.00	536,173.50
37848675	5582-Mistry, Armeen	01/09/2017	В		3.10	930.00	3.10	930,00	537,103.50
37848695	5582-Mistry, Armeen	01/09/2017	В		0.50	150.00	0.50	150.00	537,253.50
37848715	5582-Mistry, Armeen	01/09/2017	В		3.40	1,020.00	3.40	1,020.00	538,273.50
37848726	5582-Mistry, Armeen	01/09/2017	В		3.70	1,110,00	3.70	1,110.00	539,383,50
37879031	5433-Kane, Thomas	01/09/2017	В		0.90	495.00	0.90	495.00	539,878.50
37879040	5433-Kane, Thomas	01/09/2017	В		1.50	825.00	1.50	825.00	540,703.50
37917412	5501-Mallol, Michelle	01/09/2017	В		2.50	1,012.50	2.50	1,012.50	541,716.00

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Worked Worked Billed Billed Index Timekeeper Date Description Hours **Amount** Hours **Amount** Cumulative 37821670 6267-Rapoport, Edgar 01/10/2017 B 2.00 650.00 2.00 650.00 542,366.00 37823229 5501-Mallol, Michelle 01/10/2017 B 0.80 324.00 0.80 324.00 542,690.00 4958-Kolodny, Jeffrey 37827313 5,212.50 7.50 5,212.50 01/10/2017 B 7.50 547,902.50 37830319 5441-Kulbeik, Amy 01/10/2017 B 3.20 688.00 3.20 688.00 548,590.50 37847702 5435-Silton, 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 10-PR-16-46

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37848751	5582-Mistry, Armeen	01/10/2017	В		3.10	930.00	3.10	930.00	555,300.50
37848770	5582-Mistry, Armeen	01/10/2017	В		4.10	1,230-00	4.10	1,230.00	556,530.50
37848775	5582-Mistry, Armeen	01/10/2017	В		0.20	60.00	0.20	60.00	556,590.50
37879070	5433-Kane, Thomas	01/10/2017	В		0.60	330,00	0.60	330.00	556,920.50
37879094	5433-Kane, Thomas	01/10/2017	В		2.50	1,375.00	2.50	1,375.00	558,295.50
37879098	5433-Kane, Thomas	01/10/2017	В		0.60	330,00	0.60	330,00	558,625.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37830318	5441-Kulbeik, Amy	01/11/2017	В		5.00	1,075.00	5.00	1,075.00	559,700.50
37832080	4958-Kolodny, Jeffrey	01/11/2017	В		8.20	5,699.00	8.20	5,699.00	565,399.50
37845522	5501-Mallol, Michelle	01/11/2017	В		4.00	1,620.00	4.00	1,620.00	567,019.50
37847553	5435-Silton, Steven	01/11/2017	В		7.50	3,900.00	7.50	3,900.00	570,919.50
37848797	5582-Mistry, Armeen	01/11/2017	R		0.70	210.00	0.70	210.00	571,129,50
3.040737	oooz-mouy, Ameen	301112317			0.70	210.00	0.70	210,00	37 1, (29,30

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Index	Timekeeper	Date	Stat	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37848815	5582-Mistry, Armeen	01/11/2017	В	0.60	180.00	0.60	180.00	571,309.50
37848826	5582-Mistry, Armeen	01/11/2017	В	0.50	150.00	0.50	150.00	571,459.50
37848833	5582-Mistry, Armeen	01/11/2017	В	0.20	60.00	0.20	60.00	571,519.50
37848845	5582-Mistry, Armeen	01/11/2017	В	4.90	1,470.00	4.90	1,470.00	572,989.50
37848851	5582-Mistry, Armeen	01/11/2017	В	3.50	1,050.00	3.50	1,050.00	574,039.50
37848856	5582-Mistry, Armeen	01/11/2017	В	0.30	90.00	0.30	90.00	574,129.50
37848861	5582-Mistry, Armeen	01/11/2017	В	0.30	90.00	0.30	90.00	574,219.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37879129	5433-Kane, Thomas	01/11/2017	В		5.50	3,025.00	5.50	3,025.00	577,244.50
37832217	4958-Kolodny, Jeffrey	01/12/2017	В		16.00	11,120.00	16.00	11,120.00	588,364.50
37846694	5441-Kulbeik, Amy	01/12/2017	В		2.60	559.00	2.60	559,00	588,923.50
37847590	5435-Silton, Steven	01/12/2017	В		11.50	5,980.00	11.50	5,980,00	594,903.50
37879102	5433-Kane, Thomas	01/12/2017	В		7.50	4,125.00	7.50	4,125,00	599,028,50
37917730	5501-Mallol, Michelle	01/12/2017	В		2.00	810.00	2.00	810.00	599,838.50
37839329	4958-Kolodny, Jeffrey	01/13/2017	В		0.50	347.50	0.50	347.50	600,186.00
37846532	5441-Kulbeik, Amy	01/13/2017	В		0.00	0.00	0.00	0.00	600,186.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37847611	5435-Silton, Steven	01/13/2017	В		9.00	4,680.00	9.00	4,680.00	604,866.00
37848939	5582-Mistry, Armeen	01/13/2017	В		7.80	2,340.00	7.80	2,340.00	607,206.00
37848945	5582-Mistry, Armeen	01/13/2017	В		2.40	720.00	2.40	720.00	607,926.00
37879106	5433-Kane, Thomas	01/13/2017	В		0.40	220.00	0.40	220.00	608,146.00
37917721	5501-Mallol, Michelle	01/13/2017	В		4.00	1,620.00	4.00	1,620.00	609,766.00
37838031	4958-Kolodny, Jeffrey	01/14/2017	В		1.40	973,00	1.40	973.00	610,739.00
37846232	5501-Mallol, Michelle	01/14/2017	В		2.50	1,012.50	2.50	1,012.50	611,751.50
37848974	5582-Mistry, Armeen	01/14/2017	В		5.70	1,710.00	5.70	1,710.00	613,461.50

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index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37838866	4958-Kolodny, Jeffrey	01/15/2017	В		0,40	278,00	0.40	278.00	613,739.50
37877413	5582-Mistry, Armeen	01/15/2017	В		4.90	1,470.00	4.90	1,470.00	615,209.50
37877414	5582-Mistry, Armeen	01/15/2017	В		3.20	960.00	3.20	960.00	616,169.50
37879186	5582-Mistry, Armeen	01/15/2017	В		1.90	570.00	1.90	570.00	616,739.50
37839699	4958-Kolodny, Jeffrey	01/16/2017	В		0.50	347.50	0.50	347.50	617,087.00
37847630	5435-Silton, Steven	01/16/2017	В		4.80	2,496.00	4.80	2,496.00	619,583,00
37887828	5433-Kane, Thomas	01/16/2017	В		0.90	495.00	0.90	495.00	620,078.00
37887911	5433-Kane, Thomas	01/16/2017	В		2.10	1,155.00	2.10	1,155.00	621,233,00
37915062	5501-Mallol, Michelle	01/16/2017	В		3.00	1,215.00	3.00	1,215.00	622,448.00

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37847639	5435-Silton, Steven	01/17/2017	В		6.80	3,536.00	6.80	3,536.00	625,984.00
37850007	6267-Rapoport, Edgar	01/17/2017	В		4.50	1,462.50	4.50	1,462.50	627,446.50
37851370	4958-Kolodny, Jeffrey	01/17/2017	В		5.20	3,614.00	5.20	3,614.00	631,060.50

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Billed Worked Worked Billed **Amount** Amount Index Timekeeper Date Stat Description Hours Hours Cumulative 01/17/2017 2.10 631,512.00 5441-Kulbeik, Amy В 451.50 2.10 451.50 37860988 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 1,140.00 633,972.00 3.80 1,140.00 3.80 37887644 5433-Kane, Thomas 01/17/2017 B 634,522.00 1.00 550.00 1.00 550.00 01/17/2017 B 5433-Kane, Thomas 37887780 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-Mallol, Michelle 01/17/2017 B 9.00 9.00 3,645.00 3,645.00 638,937.00

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Index	Timekeeper	Date	Stat	Description Worke		Worked Amount	Billed Hours	Billed Amount	Cumulative
37856056	4958-Kolodny, Jeffrey	01/18/2017	В	1.9	90 1	,320.50	1.90	1,320.50	640,257.50
37860594	5441-Kulbeik, Amy	01/18/2017	В	2.3	30	494.50	2.30	494.50	640,752.00
37877483	6267-Rapoport, Edgar	01/18/2017	В	0.5	70	227.50	0.70	227.50	640,979.50
37878682	5582-Mistry, Armeen	01/18/2017	В	7.4	40 2	,220.00	7.40	2,220.00	643,199.50
37878694	5582-Mistry, Armeen	01/18/2017	В	1.6	60	480.00	1.60	480.00	643,679.50
37887835	5433-Kane, Thomas	01/18/2017	В	1.5	50	825.00	1.50	825.00	644,504.50

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Index	Timekeeper	Date	Stat	Vorked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37915087	5501-Mallol, Michelle	01/18/2017	В	2.80	1,134.00	2.80	1,134.00	645,638.50
37918598	5435-Silton, Steven	01/18/2017	В	6.50	3,380,00	6.50	3,380.00	649,018.50
37858900	4958-Kolodny, Jeffrey	01/19/2017	В	2.20	1,529.00	2.20	1,529.00	650,547,50
37862844	5441-Kulbeik, Amy	01/19/2017	В	2.20	473.00	2.20	473.00	651,020.50
37877907	6267-Rapoport, Edgar	01/19/2017	В	1.30	422,50	1.30	422.50	651,443,00
37878719	5582-Mistry, Armeen	01/19/2017	В	0.50	150.00	0.50	150.00	651,593.00

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Index	Timekeeper	Date	Stat	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37878726	5582-Mistry, Armeen	01/19/2017	В	4.10	1,230.00	4.10	1,230.00	652,823.00
37890136	5433-Kane, Thomas	01/19/2017	В	1.00	550.00	1.00	550,00	653,373.00
37918601	5435-Silton, Steven	01/19/2017	В	8,60	4,472.00	8.60	4,472.00	657,845.00
37867664	4958-Kolodny, Jeffrey	01/20/2017	В	1.10	764.50	1.10	764.50	658,609.50
37878881	5582-Mistry, Armeen	01/20/2017	В	0.50	150,00	0.50	150,00	658,759,50
37879162	5582-Mistry, Armeen	01/20/2017	В	5.20	1,560.00	5.20	1,560.00	660,319.50
37879683	5441-Kulbeik, Amy	01/20/2017	В	2.10	451.50	2.10	451.50	660,771.00

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37903608	5433-Kane, Thomas	01/20/2017	В		0.50	275.00	0.50	275.00	661,046.00
37903615	5433-Kane, Thomas	01/20/2017	В		0.50	275.00	0.50	275.00	661,321.00
37927455	5435-Silton, Steven	01/20/2017	В		6.90	3,588.00	6.90	3,588.00	664,909.00
37872001	4958-Kolodny, Jeffrey	01/23/2017	В		0.40	278.00	0.40	278,00	665,187.00
37878213	5441-Kulbeik, Amy	01/23/2017	В		2.60	559.00	2.60	559.00	665,746.00
37878289	6267-Rapoport, Edgar	01/23/2017	В		0.70	227,50	0.70	227,50	665,973,50
37911838	5582-Mistry, Armeen	01/23/2017	В		0.70	210,00	0.70	210,00	666,183.50

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Index	Timekeeper	Date	Stat	Description Wor		Worked Amount	Billed Hours	Billed Amount	Cumulative
37917096	5433-Kane, Thomas	01/23/2017	В		0.60	330.00	0.60	330.00	666,513.50
37927486	5435-Silton, Steven	01/23/2017	В		7.90	4,108.00	7.90	4,108.00	670,621.50
37878888	6267-Rapoport, Edgar	01/24/2017	В		0.30	97.50	0.30	97.50	670,719.00
37891659	5441-Kulbeik, Amy	01/24/2017	В		0.70	150.50	0.70	150.50	670,869.50
37927638	5433-Kane, Thomas	01/24/2017	В		0.30	165.00	0.30	165.00	671,034.50
37890081	4958-Kolodny, Jeffrey	01/25/2017	В		0.20	139.00	0.20	139,00	671,173.50
37893511	5441-Kulbeik, Amy	01/25/2017	В		2.10	451,50	2.10	451,50	671,625.00
37917695	5501-Mallol, Michelle	01/25/2017	В		0.50	202.50	0.50	202.50	671,827.50
37928666	5433-Kane, Thomas	01/25/2017	В		0.40	220.00	0.40	220.00	672,047.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37894423	5441-Kulbeik, Amy	01/26/2017	В		1.00	215.00	1.00	215.00	672,262,50
37917667	5501-Mallol, Michelle	01/26/2017	В		0.50	202.50	0.50	202.50	672,465.00
37922509	6267-Rapoport, Edgar	01/26/2017	В		0.30	97.50	0.30	97.50	672,562.50
37900234	4958-Kolodny, Jeffrey	01/27/2017	В		3.20	2,224.00	3.20	2,224.00	674,786.50
37914294	5582-Mistry, Armeen	01/27/2017	В		6.90	2,070.00	6.90	2,070.00	676,856.50
37915517	5501-Mallol, Michelle	01/27/2017	В		6.00	2,430.00	6.00	2,430.00	679,286.50
37916561	5441-Kulbeik, Amy	01/27/2017	В		2.10	451.50	2.10	451.50	679,738.00
37922829	6267-Rapoport, Edgar	01/27/2017	В		1.70	552,50	1.70	552.50	680,290.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37929037	5433-Kane, Thomas	01/27/2017	В		0.60	330.00	0.60	330.00	680,620.50
37929072	5433-Kane, Thomas	01/27/2017	В		0.40	220.00	0.40	220,00	680,840.50
37929085	5433-Kane, Thomas	01/27/2017	В		0.60	330.00	0.60	330.00	681,170.50
37929092	5433-Kane, Thomas	01/27/2017	В		0.50	275.00	0.50	275.00	681,445.50
37929098	5433-Kane, Thomas	01/27/2017	В		0.40	220.00	0.40	220.00	681,665.50
38338902	5435-Silton, Steven	01/27/2017	В		0.20	104.00	0.20	104.00	681,769.50
37903856	5433-Kane, Thomas	01/29/2017	В		0.90	495.00	0.90	495.00	682,264.50
37903858	5433-Kane, Thomas	01/29/2017	В		0.90	495.00	0.90	495.00	682,759.50
37904964	4958-Kolodny, Jeffrey	01/29/2017	В		2,10	1,459.50	2.10	1,459,50	684,219,00
37914506	5435-Silton, Steven	01/29/2017	В		4.80	2,496,00	4.80	2,496.00	686,715.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37915628	5501-Mallol, Michelle	01/29/2017	В		4,50	1,822.50	4.50	1,822.50	688,537.50
37924841	5582-Mistry, Armeen	01/29/2017	В		4.50	1,350.00	4.50	1,350.00	689,887.50
37924844	5582-Mistry, Armeen	01/29/2017	В		3.80	1,140.00	3.80	1,140.00	691,027.50
37909940	4958-Kolodny, Jeffrey	01/30/2017	В		2.00	1,390.00	2.00	1,390.00	692,417.50
37915909	5501-Mallol, Michelle	01/30/2017	В		0.80	324.00	0.80	324.00	692,741.50
37923362	6267-Rapoport, Edgar	01/30/2017	В		1.00	325.00	1.00	325.00	693,066.50
37924864	5582-Mistry, Armeen	01/30/2017	В		1.50	450.00	1.50	450.00	693,516,50
37924903	5582-Mistry, Armeen	01/30/2017	В		0.30	90,00	0.30	90,00	693,606.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37925055	5441-Kulbeik, Amy	01/30/2017	В		1.40	301.00	1,40	301.00	693,907.50
37929167	5433-Kane, Thomas	01/30/2017	В		0.60	330.00	0.60	330.00	694,237.50
37929178	5433-Kane, Thomas	01/30/2017	В		0.80	440.00	0.80	440.00	694,677,50
37929243	5433-Kane, Thomas	01/30/2017	В		0.40	220.00	0.40	220.00	694,897.50
37924924	5582-Mistry, Armeen	01/31/2017	В		2.30	690.00	2.30	690.00	695,587.50
37925526	6267-Rapoport, Edgar	01/31/2017	В		1.80	585.00	1.80	585.00	696,172.50
37925764	5441-Kulbeik, Amy	01/31/2017	В		2.30	494.50	2.30	494.50	696,667.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
37926789	4958-Kolodny, Jeffrey	01/31/2017	В		0.40	278.00	0.40	278.00	696,945.00
37927697	5435-Silton, Steven	01/31/2017	В		8.50	4,420.00	8.50	4,420.00	701,365.00
37938633	5433-Kane, Thomas	01/31/2017	В		0.40	220.00	0.40	220,00	701,585.00
39331508	5435-Silton, Steven	09/05/2017	В		2.40	1,248.00	2.40	1,248.00	702,833.00
39331512	5435-Silton, Steven	09/06/2017	В		3.90	2,028.00	3.90	2,028.00	704,861.00
39322171	4958-Kolodny, Jeffrey	09/08/2017	В		0.20	139.00	0.20	139,00	705,000.00
39372386	4958-Kolodny, Jeffrey	09/12/2017	В		0.20	139.00	0.20	139.00	705,139.00
39455544	5435-Silton, Steven	09/14/2017	В		3.50	1,820.00	3.50	1,820.00	706,959,00
39465667	5433-Kane, Thomas	09/18/2017	В		0.30	165,00	0.30	165.00	707,124.00
39444491	5435-Silton, Steven	09/20/2017	В		2.40	1,248.00	2.40	1,248.00	708,372.00

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Billed Billed Index Timekeeper Date Description Hours Amount Hours Amount Cumulative 39466053 5433-Kane, Thomas В 09/21/2017 0.90 495.00 0.90 495.00 708,867.00 39466115 5433-Kane, Thomas 09/22/2017 B 0.90 0.90 495.00 495.00 709,362.00 39444543 5435-Silton, Steven 09/25/2017 B 1.80 936.00 1.80 936.00 710,298.00 39444547 4958-Kolodny, Jeffrey 09/25/2017 B 0.50 347.50 0.50 347.50 710,645.50 39465838 5433-Kane, Thomas 09/25/2017 B 0.90 495.00 0.90 495.00 711,140.50 39437105 5441-Kulbeik, Amy 09/26/2017 B 2.30 494.50 2.30 494.50 711,635.00 39465554 5433-Kane, Thomas 09/26/2017 B 0.90 495.00 0.90 495.00 712,130.00 39466039 5433-Kane, Thomas 09/26/2017 B 1.20 660,00 1.20 660.00 712,790.00 39465791 5433-Kane, Thomas 09/27/2017 B 1,045.00 1.90 1.90 1.045.00 713,835.00 39444668 4958-Kolodny, Jeffrey 09/28/2017 B 0.90 625,50 0.90 625.50 714,460.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
39444698	5435-Silton, Steven	09/28/2017	В		3.00	1,560.00	3.00	1,560.00	716,020.50
39446727	5441-Kulbeik, Amy	09/28/2017	В		2.00	430.00	2.00	430.00	716,450.50
39465710	5433-Kane, Thomas	09/28/2017	В		0.00	405.00	0.00	405.00	740.045.50
39403710	5455-Rane, Hornas	09/20/2017	В		0.90	495.00	0.90	495.00	716,945.50
39444711	5435-Silton, Steven	09/29/2017	В		7.00	3,640.00	7.00	3,640.00	720,585.50
39448848	4958-Kolodny, Jeffrey	09/29/2017	В		1.50	1,042.50	1.50	1,042.50	721,628.00
39455338	5441-Kulbeik, Amy	09/29/2017	В		2.20	473.00	2.20	473.00	722,101,00
39457474	6431-Bianco, Renee	09/29/2017	В		0.30	105.00	0.30	105.00	722,206.00
39465562	5433-Kane, Thomas	09/29/2017	В		4.50	2,475.00	4.50	2,475.00	724,681.00
39465777	5433-Kane, Thomas	09/29/2017	В		1.20	660.00	1.20	660.00	725,341.00
39465784	5433-Kane, Thomas	09/29/2017	В		0.90	495.00	0.90	495,00	725,836.00

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Index	Timekeeper	Date	Stat	Description	100	Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative	
39493544	5441-Kulbeik, Amy	10/02/2017	В			1,70	365.50	1.70	365.50	726,201.50	
39679605	3897-Harris, Adria	10/02/2017	В			0.10	31.00	0.10	31.00	726,232.50	
39775017	5433-Kane, Thomas	10/02/2017	В			4.50	2,475.00	4.50	2,475.00	728,707.50	
39480965	4958-Kolodny, Jeffrey	10/03/2017	В			1.80	1,251.00	1.80	1,251.00	729,958.50	
39487677	5441-Kulbeik, Amy	10/03/2017	В			1.20	258.00	1.20	258.00	730,216.50	
39688165	5435-Silton, Steven	10/03/2017	В			1.80	936.00	1.80	936.00	731,152.50	
39775092	5433-Kane, Thomas	10/03/2017	В			0.50	275.00	0.50	275.00	731,427.50	
39775481	5433-Kane, Thomas	10/04/2017	В			2.50	1,375.00	2.50	1,375.00	732,802.50	
39688181	5435-Silton, Steven	10/05/2017	В			5.00	2,600.00	5.00	2,600.00	735,402.50	

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39718520	4958-Kolodny, Jeffrey	10/05/2017	В		0.50	347.50	0.50	347.50	735,750.00
39774937	5433-Kane, Thomas	10/05/2017	B		2.60	1,430.00	2.60	1,430.00	737,180.00
39775109	5433-Kane, Thomas	10/05/2017	В		1.90	1,045.00	1.90	1,045.00	738,225.00
39775562	5433-Kane, Thomas	10/05/2017	В		0.30	165.00	0.30	165.00	738,390.00
39775617	5433-Kane, Thomas	10/05/2017	В		0.70	385.00	0.70	385,00	738,775.00
39775303	5433-Kane, Thomas	10/06/2017	В		0.50	275.00	0.50	275,00	739,050.00
39775380	5433-Kane, Thomas	10/06/2017	В		0.30	165.00	0.30	165.00	739,215.00
39654263	4974-Lattimer, Chanel	10/09/2017	В		0.70	276.50	0.70	276,50	739,491.50
39688220	5435-Silton, Steven	10/10/2017	В		3.20	1,664.00	3.20	1,664.00	741,155.50
39775350	5433-Kane, Thomas	10/10/2017	В		0.50	275.00	0.50	275.00	741,430.50

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Index	Timekeeper	Date	Stat	orked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
39526968	5441-Kulbeik, Amy	10/11/2017	В	2.10	451.50	2,10	451.50	741,882.00
39527927	5441-Kulbeik, Amy	10/12/2017	В	0.60	129.00	0.60	129.00	742,011.00
39718552	4958-Kolodny, Jeffrey	10/12/2017	В	0.30	208.50	0.30	208.50	742,219.50
39775101	5433-Kane, Thomas	10/12/2017	В	0.90	495.00	0.90	495.00	742,714.50
39688249	5435-Silton, Steven	10/13/2017	В	3.50	1,820.00	3.50	1,820,00	744,534.50
39775001	5433-Kane, Thomas	10/16/2017	В	2.40	1,320.00	2.40	1,320.00	745,854.50
39774889	5433-Kane, Thomas	10/17/2017	В	1.90	1,045.00	1.90	1,045.00	746,899.50
39775316	5433-Kane, Thomas	10/17/2017	В	1.90	1,045.00	1.90	1,045.00	747,944.50
39775078	5433-Kane, Thomas	10/18/2017	В	0.90	495.00	0.90	495.00	748,439.50
39775175	5433-Kane, Thomas	10/18/2017	В	0.90	495.00	0.90	495,00	748,934.50
39775072	5433-Kane, Thomas	10/19/2017	В	0.30	165.00	0.30	165.00	749,099.50

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39775256	5433-Kane, Thomas	10/19/2017	В		1.90	1,045.00	1.90	1,045.00	750,144.50
39774827	5433-Kane, Thomas	10/20/2017	В		0.90	495.00	0.90	495.00	750,639.50
39774933	5433-Kane, Thomas	10/20/2017	В		0.90	495.00	0.90	495.00	751,134.50
39774956	5433-Kane, Thomas	10/20/2017	В		1.50	825.00	1.50	825.00	751,959.50
39693182	5441-Kulbeik, Amy	10/23/2017	В		1.30	279.50	1.30	279.50	752,239.00
39706770	5433-Kane, Thomas	10/23/2017	В		0.40	220.00	0.40	220.00	752,459.00
39707074	5433-Kane, Thomas	10/23/2017	В		0.40	220.00	0.40	220.00	752,679.00
39706817	5441-Kulbeik, Amy	10/24/2017	В		1.10	236.50	1.10	236.50	752,915.50
39745315	5582-Mistry, Armeen	10/24/2017	В		0.30	90,00	0.30	90,00	753,005.50
39745509	5582-Mistry, Armeen	10/24/2017	В		1.40	420,00	1.40	420.00	753,425,50
39775783	5433-Kane, Thomas	10/24/2017	В		1.00	550.00	1.00	550,00	753,975,50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
39775936	5433-Kane, Thomas	10/24/2017	В		1.20	660.00	1.20	660.00	754,635.50
39706766	5433-Kane, Thomas	10/25/2017	В		6.20	3,410.00	6.20	3,410.00	758,045.50
39706794	5441-Kulbeik, Amy	10/25/2017	В		0.70	150.50	0.70	150,50	758,196.00
39745654	5582-Mistry, Armeen	10/25/2017	В		1.80	540.00	1.80	540.00	758,736.00
39746215	5441-Kulbeik, Amy	10/26/2017	В		0.70	150,50	0.70	150,50	758,886,50
39776439	5433-Kane, Thomas	10/26/2017	В		3.50	1,925.00	3.50	1,925.00	760,811.50
39776541	5433-Kane, Thomas	10/26/2017	В		0.90	495.00	0.90	495.00	761,306.50
39729193	4958-Kolodny, Jeffrey	10/27/2017	В		0.40	278.00	0.40	278.00	761,584.50
39747245	5582-Mistry, Armeen	10/27/2017	В		3.10	930,00	3.10	930.00	762,514.50
39776155	5433-Kane, Thomas	10/27/2017	В		0.20	110,00	0.20	110,00	762,624,50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
39776211	5433-Kane, Thomas	10/27/2017	В		1.20	660.00	1.20	660,00	763,284.50
39729227	4958-Kolodny, Jeffrey	10/30/2017	В		0.50	347.50	0.50	347.50	763,632.00
39741481	5441-Kulbeik, Amy	10/30/2017	В		2.00	430.00	2.00	430.00	764,062,00
39745588	5435-Silton, Steven	10/30/2017	В		4.30	2,236.00	4.30	2,236.00	766,298.00
39776128	5433-Kane, Thomas	10/30/2017	В		1.90	1,045.00	1.90	1,045.00	767,343.00
39776192	5433-Kane, Thomas	10/30/2017	В		0.40	220.00	0.40	220.00	767,563.00
39776272	5433-Kane, Thomas	10/30/2017	В		1.90	1,045.00	1.90	1,045.00	768,608.00
39776314	5433-Kane, Thomas	10/30/2017	В		0.40	220.00	0.40	220.00	768,828.00
39776768	5433-Kane, Thomas	10/30/2017	В		0.50	275.00	0.50	275.00	769,103.00

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39744188	5441-Kulbeik, Amy	10/31/2017	В		2.10	451.50	2.10	451.50	769,554.50
39745008	4958-Kolodny, Jeffrey	10/31/2017	В		0.30	208,50	0.30	208.50	769,763.00
39745663	5435-Silton, Steven	10/31/2017	В		4.10	2,132.00	4.10	2,132.00	771,895.00
39747405	5582-Mistry, Armeen	10/31/2017	В		3.70	1,110.00	3.70	1,110.00	773,005.00
39775835	5433-Kane, Thomas	10/31/2017	В		0.40	220,00	0.40	220,00	773,225.00
39775991	5433-Kane, Thomas	10/31/2017	В		0.90	495.00	0.90	495.00	773,720.00
39776063	5433-Kane, Thomas	10/31/2017	В		0.50	275,00	0.50	275.00	773,995.00
39776467	5433-Kane, Thomas	10/31/2017	В		0.40	220.00	0.40	220.00	774,215.00
39776632	5433-Kane, Thomas	10/31/2017	В		0.40	220.00	0.40	220,00	774,435.00
39765470	4958-Kolodny, Jeffrey	11/01/2017	В		0.30	208.50	0.30	208,50	774,643.50

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39766689	5441-Kulbeik, Amy	11/01/2017	В		0.80	172.00	0.80	172.00	774,815.50
40023322	5433-Kane, Thomas	11/01/2017	В		0.40	220.00	0.40	220.00	775,035.50
39767088	5441-Kulbeik, Amy	11/02/2017	В		1.10	236.50	1.10	236.50	775,272.00
39886795	5435-Silton, Steven	11/02/2017	В		1.50	780.00	1.50	780.00	776,052.00
40023337	5433-Kane, Thomas	11/02/2017	В		1.00	550,00	1.00	550.00	776,602.00
39788329	5441-Kulbeik, Amy	11/03/2017	В		1.60	344.00	1.60	344,00	776,946.00
39789931	5582-Mistry, Armeen	11/03/2017	В		1.60	480.00	1.60	480,00	777,426.00
40023314	5433-Kane, Thomas	11/03/2017	В		1.50	825,00	1.50	825.00	778,251,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
39798010	5441-Kulbeik, Amy	11/06/2017	В		1.50	322.50	1.50	322.50	778,573.50
39866846	4958-Kolodny, Jeffrey	11/06/2017	В		1.80	1,251.00	1.80	1,251.00	779,824.50
40023502	5433-Kane, Thomas	11/06/2017	В		0.00	405.00	0.00	405.00	700 040 50
40023302	5455-Name, Thomas	11/00/2017	В		0.90	495.00	0.90	495.00	780,319.50
40023505	5433-Kane, Thomas	11/06/2017	В		0.50	275.00	0.50	275.00	780,594.50
					40.000			270.00	100,334.30
40023511	5433-Kane, Thomas	11/06/2017	В		1.20	660,00	1.20	660.00	781,254.50
39797536	5441-Kulbeik, Amy	11/07/2017	В		1.30	279.50	1.30	279,50	781,534.00
					4				
39845386	5582-Mistry, Armeen	11/07/2017	В		2.10	630,00	2.10	630.00	782,164.00
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2.10	000.00	2.10	030,00	702,104.00
39866630	4958-Kolodny, Jeffrey	11/07/2017	В		0.20	139.00	0.20	139.00	782,303.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40023522	5433-Kane, Thomas	11/07/2017	В		0.90	495.00	0.90	495.00	782,798.00
40023539	5433-Kane, Thomas	11/07/2017	В		0.30	165,00	0.30	165.00	782,963.00
40023548	5433-Kane, Thomas	11/07/2017	В		1.90	1,045.00	1.90	1,045.00	784,008.00
40030151	5435-Silton, Steven	11/07/2017	В		2.10	1,092.00	2.10	1,092.00	785,100.00
39841523	5441-Kulbeik, Amy	11/08/2017	В		1.50	322.50	1.50	322.50	785,422.50
39845432	5582-Mistry, Armeen	11/08/2017	В		0.90	270.00	0.90	270.00	785,692.50
40023553	5433-Kane, Thomas	11/08/2017	В		1.90	1,045.00	1.90	1,045,00	786,737.50
39841615	5441-Kulbeik, Amy	11/09/2017	В		2.20	473,00	2.20	473.00	787,210.50

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Index	Timekeeper	Date	Stat	Description Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40023565	5433-Kane, Thomas	11/09/2017	В	0.90	495.00	0.90	495.00	787,705.50
40023576	5433-Kane, Thomas	11/09/2017	В	0.40	220,00	0.40	220.00	787,925.50
39844669	5441-Kulbeik, Amy	11/10/2017	В	1.40	301,00	1.40	301.00	788,226.50
39866530	4958-Kolodny, Jeffrey	11/10/2017	В	0.20	139.00	0.20	139.00	788,365.50
40023293	5433-Kane, Thomas	11/10/2017	В	0.30	165.00	0.30	165.00	788,530,50
40023296	5433-Kane, Thomas	11/10/2017	В	0.40	220.00	0.40	220.00	788,750.50
40030176	5435-Silton, Steven	11/10/2017	В	2.30	1,196.00	2.30	1,196.00	789,946.50
39845485	5441-Kulbeik, Amy	11/13/2017	В	1.30	279.50	1.30	279.50	790,226.00
39866407	5441-Kulbeik, Amy	11/14/2017	В	0.80	172.00	0.80	172.00	790,398,00
39866664	5441-Kulbeik, Amy	11/15/2017	В	1.20	258.00	1.20	258,00	790,656.00

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Index	Timekeeper	Date	Stat	Description Worked Hours		Billed Hours	Billed Amount	Cumulative
40030265	5433-Kane, Thomas	11/15/2017	В	0.90	495.00	0.90	495.00	791,151.00
39864472	5433-Kane, Thomas	11/16/2017	В	1.30	715.00	1.30	715.00	791,866.00
39869940	5441-Kulbeik, Amy	11/16/2017	В	0.90	193,50	0.90	193,50	792,059.50
39900429	4958-Kolodny, Jeffrey	11/16/2017	В	0.20	139.00	0.20	139.00	792,198.50
39886071	5441-Kulbeik, Amy	11/17/2017	В	1.50	322.50	1.50	322.50	792,521.00
39886378	5435-Silton, Steven	11/17/2017	В	4.00	2,080.00	4.00	2,080.00	794,601.00
40030297	5433-Kane, Thomas	11/17/2017	В	1.50	825.00	1.50	825.00	795,426.00
39886386	5435-Silton, Steven	11/20/2017	В	5.00	2,600.00	5.00	2,600.00	798,026.00
39899481	5441-Kulbeik, Amy	11/20/2017	В	1.10	236.50	1.10	236.50	798,262.50
39899754	4958-Kolodny, Jeffrey	11/20/2017	В	0.20	139.00	0.20	139,00	798,401.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40030340	5433-Kane, Thomas	11/20/2017	В		3,00	1,650.00	3.00	1,650.00	800,051.50
40030349	5433-Kane, Thomas	11/20/2017	В		0.90	495.00	0.90	495.00	800,546.50
39901620	5441-Kulbeik, Amy	11/21/2017	В		1.30	279.50	1.30	279.50	800,826.00
40030391	5433-Kane, Thomas	11/21/2017	В		0.50	275.00	0.50	275.00	801,101.00
39948102	5441-Kulbeik, Amy	11/22/2017	В		0.50	107.50	0.50	107.50	801,208.50
40102221	4508-Divino, Amy F.	11/22/2017	В		0.70	455.00	0.70	455.00	801,663,50
39916059	4958-Kolodny, Jeffrey	11/27/2017	В		0.30	208,50	0.30	208.50	801,872.00
40028194	5441-Kulbeik, Amy	11/27/2017	В		0.60	129.00	0.60	129.00	802,001.00
40033512	5433-Kane, Thomas	11/27/2017	В		0.20	110.00	0.20	110.00	802,111.00
40033615	5433-Kane, Thomas	11/28/2017	В		0.20	110.00	0.20	110.00	802,221,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40037607	5441-Kulbeik, Amy	11/28/2017	В		0.40	86.00	0.40	86.00	802,307.00
40033714	5433-Kane, Thomas	11/29/2017	В		0.70	385.00	0.70	385.00	802,692.00
40043561	4958-Kolodny, Jeffrey	11/30/2017	В		0.60	417.00	0.60	417.00	803,109.00
40044545	5441-Kulbeik, Amy	11/30/2017	В		0.50	107.50	0.50	107.50	803,216.50
40054123	4958-Kolodny, Jeffrey	12/01/2017	В		0.30	208.50	0.30	208.50	803,425.00
40062694	5441-Kulbeik, Amy	12/01/2017	В		0.10	21.50	0.10	21.50	803,446.50
40198430	5435-Silton, Steven	12/01/2017	В		1.80	936.00	1.80	936.00	804,382,50
40082272	5441-Kulbeik, Amy	12/04/2017	В		0.30	64.50	0.30	64.50	804,447.00
40198704	5435-Silton, Steven	12/04/2017	В		3.10	1,612.00	3.10	1,612.00	806,059.00
40081986	5441-Kulbeik, Amy	12/05/2017	В		0.40	86,00	0.40	86.00	806,145.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40199370	5435-Silton, Steven	12/05/2017	В		3.10	1,612.00	3.10	1,612.00	807,757.00
40243720	5209-Polito, Brianne	12/06/2017	В		0.30	112.50	0.30	112.50	807,869.50
40113687	5441-Kulbeik, Amy	12/08/2017	В		0.70	150,50	0.70	150.50	808,020.00
40199151	5435-Silton, Steven	12/08/2017	В		2.90	1,508.00	2.90	1,508.00	809,528.00
40203127	4958-Kolodny, Jeffrey	12/11/2017	В		0.10	69.50	0.10	69.50	809,597.50
40210395	5435-Silton, Steven	12/11/2017	В		3.10	1,612,00	3.10	1,612.00	811,209.50
40181847	5441-Kulbeik, Amy	12/14/2017	В		0.70	150.50	0.70	150,50	811,360.00
40213040	5433-Kane, Thomas	12/14/2017	В		0.20	110.00	0.20	110.00	811,470.00
40169354	4508-Divino, Amy F.	12/15/2017	В		0.10	65.00	0.10	65.00	811,535.00
40203362	4958-Kolodny, Jeffrey	12/15/2017	В		0.20	139.00	0.20	139.00	811,674.00
40210429	5435-Silton, Steven	12/15/2017	В		2.10	1,092.00	2.10	1,092,00	812,766,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40243781	5209-Polito, Brianne	12/15/2017	В		0.90	337.50	0.90	337.50	813,103.50
40200642	5441-Kulbeik, Amy	12/18/2017	В		0.70	150,50	0.70	150.50	813,254.00
40214425	5433-Kane, Thomas	12/18/2017	В		0.90	495,00	0.90	495.00	813,749.00
40214639	5433-Kane, Thomas	12/19/2017	В		0.30	165.00	0.30	165.00	813,914.00
40214641	5433-Kane, Thomas	12/19/2017	В		0.30	165.00	0.30	165.00	814,079.00
40214690	5433-Капе, Thomas	12/21/2017	В		1.20	660,00	1.20	660,00	814,739.00
40249056	5441-Kulbeik, Amy	12/29/2017	В		0.40	86.00	0.40	86.00	814,825.00
40262086	5441-Kulbeik, Amy	01/03/2018	В		1.00	220,00	1.00	220.00	815,045.00
40277173	5441-Kulbeik, Amy	01/04/2018	В		0.80	176.00	0.80	176.00	815,221.00
40383753	5435-Silton, Steven	01/04/2018	В		2.10	1,134.00	2.10	1,134.00	816,355.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40267015	5433-Kane, Thomas	01/05/2018	В		0.50	282.50	0.50	282.50	816,637.50
40383770	5435-Silton, Steven	01/05/2018	В		4.40	2,376.00	4.40	2,376.00	819,013.50
							·		
40276483	5433-Kane, Thomas	01/08/2018	В		0.30	169.50	0.30	169.50	819,183.00
40383781	5435-Silton, Steven	01/08/2018	В		5.10	2,754.00	5.10	2,754.00	821,937,00
40383792	5435-Silton, Steven	01/09/2018	В		7.00	3,780.00	7.00	3,780,00	825,717.00
40304450	5441-Kulbeik, Amy	01/10/2018	В		0.70	154.00	0.70	154.00	825,871.00
40304867	5582-Mistry, Armeen	01/10/2018	В		0.20	74.00	0.20	74.00	825,945.00
40303483	5441-Kulbeik, Amy	01/11/2018	В		0.80	176.00	0.80	176.00	826,121.00
40383804	5435-Silton, Steven	01/11/2018	В		1.20	648.00	1.20	648.00	826,769.00

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Index	Timekeeper	Date	Stat	Description Work		Worked Amount	Billed Hours	Billed Amount	Cumulative
40354189	5433-Kane, Thomas	01/24/2018	В	0	0.70	395.50	0.70	395.50	836,669,50
40368101	5435-Silton, Steven	01/26/2018	В	4	4.80 2	2,592.00	4.80	2,592.00	839,261.50
40415454	5433-Kane, Thomas	01/26/2018	В	0.	0.20	113.00	0.20	113.00	839,374.50
40383072	4958-Kolodny, Jeffrey	01/29/2018	В	0.	0.20	145.00	0.20	145.00	839,519.50
40415865	5433-Kane, Thomas	01/29/2018	В	0.	0.20	113.00	0.20	113.00	839,632.50
40383064	4958-Kolodпу, Jeffrey	01/30/2018	В	0.	0.40	290.00	0.40	290.00	839,922.50
40383995	5435-Silton, Steven	01/30/2018	В	4.	4.30 2	2,322.00	4.30	2,322.00	842,244.50
40399666	5582-Mistry, Armeen	01/30/2018	В	4.	4.30 1	1,591.00	4.30	1,591.00	843,835,50
40468421	5433-Kane, Thomas	01/30/2018	В		0.90	508.50	0.90	500 SD	D44 244 D0
								508.50	844,344.00
40395332	5441-Kulbeik, Amy	01/31/2018	В	1.	1.00	220.00	1.00	220.00	844,564.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40396284	5435-Silton, Steven	01/31/2018	В		3,20	1,728.00	3,20	1,728.00	846,292,00
40399846	5582-Mistry, Armeen	01/31/2018	В		6.70	2,479.00	6.70	2,479,00	848,771.00
40420591	5582-Mistry, Armeen	02/01/2018	В		2.40	888.00	2.40	888.00	849,659.00
40511915	5433-Kane, Thomas	02/01/2018	В		1.40	791.00	1.40	791,00	850,450.00
40408596	5441-Kulbeik, Amy	02/02/2018	В		0.70	154.00	0.70	154.00	850,604.00
40420626	5582-Mistry, Armeen	02/02/2018	В		2.40	888.00	2.40	888.00	851,492.00
40512155	5433-Kane, Thomas	02/02/2018	В		0.40	226,00	0.40	226,00	851,718.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40512606	5433-Kane, Thomas	02/02/2018	В		2.20	1,243.00	2.20	1,243.00	852,961.00
40522276	5435-Silton, Steven	02/02/2018	В		2.80	1,512.00	2.80	1,512.00	854,473.00
40512840	5433-Kane, Thomas	02/05/2018	В		0.90	508.50	0.90	508.50	854,981.50
40528326	5435-Silton, Steven	02/05/2018	В		6.50	3,510.00	6.50	3,510.00	858,491.50
40433906	5441-Kulbeik, Amy	02/06/2018	В		0.70	154.00	0.70	154.00	858,645.50
40450961	5582-Mistry, Armeen	02/06/2018	В		2.70	999.00	2.70	999.00	859,644.50
40512214	5433-Kane, Thomas	02/06/2018	В		0.60	339.00	0.60	339,00	859,983,50
40528342	5435-Silton, Steven	02/06/2018	В		1.50	810.00	1.50	810,00	860,793.50
40528346	5435-Silton, Steven	02/06/2018	В		4.10	2,214.00	4.10	2,214.00	863,007.50
40433862	5441-Kulbeik, Amy	02/07/2018	В		2.00	440.00	2.00	440,00	863,447.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40450946	5582-Mistry, Armeen	02/07/2018	В		3.40	1,258.00	3.40	1,258.00	864,705.50
40512154	5433-Kane, Thomas	02/07/2018	В		1.90	1,073.50	1.90	1,073.50	865,779.00
40512871	5433-Kane, Thomas	02/07/2018	В		0.90	508.50	0.90	508.50	866,287.50
40516270	4958-Kolodny, Jeffrey	02/07/2018	В		0.10	72.50	0.10	72.50	866,360.00
40528355	5435-Silton, Steven	02/07/2018	В		6.90	3,726.00	6.90	3,726.00	870,086.00
40451076	5582-Mistry, Armeen	02/08/2018	В		3.40	1,258.00	3.40	1,258.00	871,344.00
40512082	5433-Kane, Thomas	02/08/2018	В		0.70	395.50	0.70	395,50	871,739.50
40528376	5435-Silton, Steven	02/08/2018	В		1.30	702.00	1.30	702.00	872,441.50

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Index	Timekeeper	Date	Stat	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40436348	5441-Kulbeik, Amy	02/09/2018	В	2.40	528.00	2.40	528.00	872,969.50
40451140	5582-Mistry, Armeen	02/09/2018	В	2.80	1,036.00	2.80	1,036.00	874,005.50
40511851	5433-Kane, Thomas	02/09/2018	В	0.90	508.50	0.90	508.50	874,514.00
40528386	5435-Silton, Steven	02/09/2018	В	0.90	486.00	0.90	486.00	875,000.00
40528391	5435-Silton, Steven	02/09/2018	В	3.20	1,728.00	3.20	1,728.00	876,728.00
40482830	5582-Mistry, Armeen	02/11/2018	В	4.10	1,517.00	4.10	1,517.00	878,245.00
40469278	5441-Kulbeik, Amy	02/12/2018	В	1.30	286,00	1.30	286.00	878,531.00
40486445	5582-Mistry, Armeen	02/12/2018	В	0.60	222.00	0.60	222.00	878,753.00

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40511998	5433-Kane, Thomas	02/12/2018	В	0.90	508.50	0.90	508.50	879,261.50
40469262	5441-Kulbeik, Amy	02/13/2018	B	3.30	726.00	3.30	726.00	879,987.50
40486513	5582-Mistry, Armeen	02/13/2018	В	3.20	1,184.00	3.20	1,184.00	881,171.50
40528433	5435-Silton, Steven	02/13/2018	В	3.20	1,728.00	3.20	1,728.00	882,899.50
40469060	5441-Kulbeik, Amy	02/14/2018	В	1.60	352.00	1.60	352,00	883,251.50
40512024	5433-Kane, Thomas	02/14/2018	В	0.90	508,50	0.90	508,50	883,760.00
40532446	5435-Silton, Steven	02/14/2018	В	0.90	486.00	0.90	486.00	884,246.00
40478696	5441-Kulbeik, Amy	02/15/2018	В	2.00	440.00	2.00	440.00	884,686.00
40532456	5435-Silton, Steven	02/15/2018	В	2.80	1,512.00	2.80	1,512,00	886,198,00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40484241	5441-Kulbeik, Arny	02/16/2018	В		1.10	242.00	1.10	242.00	886,440.00
40515621	5433-Kane, Thomas	02/16/2018	В		0.90	508.50	0.90	508.50	886,948,50
40515622	5433-Kane, Thomas	02/16/2018	В		0.90	508.50	0.90	508.50	887,457.00
40532517	5435-Silton, Steven	02/16/2018	В		4.90	2,646.00	4.90	2,646.00	890,103.00
40532525	5435-Silton, Steven	02/17/2018	В		3.30	1,782.00	3.30	1,782.00	891,885.00
40542111	5435-Silton, Steven	02/19/2018	В		5.60	3,024.00	5.60	3,024,00	894,909.00
40505496	5441-Kulbeik, Amy	02/20/2018	В		1.20	264,00	1.20	264.00	895,173.00
40541160	5433-Kane, Thomas	02/20/2018	В		2.50	1,412.50	2.50	1,412,50	896,585.50
40542120	5435-Silton, Steven	02/20/2018	В		4.40	2,376.00	4.40	2,376,00	898,961.50
40511984	5441-Kulbeik, Amy	02/21/2018	В		0.90	198.00	0.90	198.00	899,159.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40515631	5433-Kane, Thomas	02/21/2018	В		0.20	113.00	0.20	113.00	899,272.50
40515633	5433-Kane, Thomas	02/21/2018	В		0.20	113.00	0.20	113.00	899,385,50
40511900	5441-Kulbeik, Amy	02/22/2018	В		2.00	440.00	2.00	440.00	899,825,50
40542213	5435-Silton, Steven	02/22/2018	В		3.10	1,674.00	3.10	1,674.00	901,499,50
40520040	5441-Kulbeik, Amy	02/23/2018	В		0.80	176,00	0.80	176,00	901,675.50
40542255	5435-Silton, Steven	02/23/2018	В		3.70	1,998.00	3.70	1,998.00	903,673.50
40542467	5433-Kane, Thomas	02/26/2018	В		2.10	1,186.50	2.10	1,186.50	904,860.00
40542469	5433-Kane, Thomas	02/26/2018	В		0.40	226.00	0.40	226.00	905,086.00
40542473	5433-Kane, Thomas	02/26/2018	В		0.40	226.00	0.40	226,00	905,312.00
40542474	5433-Kane, Thomas	02/26/2018	В		1.50	847.50	1.50	847.50	906,159.50
40542541	5433-Kane, Thomas	02/26/2018	В		1.50	847.50	1.50	847.50	907,007.00

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40542545	5433-Kane, Thomas	02/26/2018	В		1.50	847.50	1.50	847.50	907,854.50
40544402	5441-Kulbeik, Amy	02/26/2018	В		2.10	462.00	2.10	462.00	908,316.50
					la l				
40541620	5435-Silton, Steven	02/27/2018	В		1.20	648.00	1.20	648,00	908,964.50
40542099	4958-Kolodny, Jeffrey	02/27/2018	В		0.50	362.50	0.50	362,50	909,327.00
40544763	5441-Kulbeik, Amy	02/27/2018	В		3.10	682.00	3.10	682.00	910,009.00
40555019	5433-Kane, Thomas	02/27/2018	В		0.80	452,00	0.80	452,00	910,461.00
					1,520,012				
40555024	5433-Kane, Thomas	02/27/2018	В		2.10	1,186.50	2.10	1,186.50	911,647.50
40555030	5433-Kane, Thomas	02/27/2018	В		0.80	452.00	0.80	452.00	912,099.50
40555036	5433-Kane, Thomas	02/27/2018	В		0.40	226.00	0.40	226.00	912,325.50
40550787	5441-Kulbeik, Amy	02/28/2018	В		2.60	572.00	2.60	572.00	912,897.50

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Index	Timekeeper	Date	Stat	Description	Worked Hours	Worked Amount	Billed Hours	Billed Amount	Cumulative
40554456	4958-Kolodny, Jeffrey	02/28/2018	В		0.20	145.00	0.20	145.00	913,042.50
40555090	5433-Kane, Thomas	02/28/2018	В		0.40	226.00	0.40	226.00	913,268.50
	Fee Subtotal							1.574	\$913,268.50

COST ENTRIES

Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21255979	5434-Wallrich, Thomas	06/23/2016	В		X42	1497284	332.00
21255980	5434-Wallrich, Thomas	06/23/2016	В		X42	1497284	107.00
21241246	5435-Silton, Steven	07/07/2016	В		A60	1495109	60,00
21246314	5435-Silton, Steven	07/12/2016	В		A60	1496053	15.15
21283881	5434-Wallrich, Thomas	07/19/2016	В		X42	1500338	107.00

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21283882	5434-Wallrich, Thomas	07/25/2016	В		X42	1500338	107.00
21277448	5433-Kane, Thomas	07/28/2016	В		A46	1499304	60.00
21287954	5435-Silton, Steven	08/04/2016	В		A41	1500763	142.27
21323061	5434-Wallrich, Thomas	08/05/2016	В		X42	1505222	55,00
21323062	5434-Wallrich, Thomas	08/05/2016	В		X42	1505222	155.00
21323060	5434-Wallrich, Thomas	08/08/2016	В		X42	1505222	107.00
21310662	5433-Kane, Thomas	08/09/2016	В		X41	1503958	22.00
21302622	5435-Silton, Steven	08/15/2016	В		A46	1502724	66.00
21307790	5433-Kane, Thomas	08/17/2016	В		A46	1503564	70.00

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21317036	5435-Silton, Steven	08/23/2016	В		A47	1504589	20.00
21330148	5435-Silton, Steven	09/01/2016	В		A55	1506574	70.00
21337051	5435-Silton, Steven	09/08/2016	В		A60	1507813	8.50
21338670	5435-Silton, Steven	09/09/2016	В		A55	1508033	25.00
21397695	5582-Mistry, Armeen	09/14/2016	В		370		79.00
21398747	6111-Tronco, Siobhan	09/14/2016	В		371		395,00
21398748	6431-Bianco, Renee	09/14/2016	В		371		79.00
21397696	5582-Mistry, Armeen	09/15/2016	В		370		158.00
21347510	5441-Kulbeik, Amy	09/16/2016	В		62		3.25
21349281	5441-Kulbeik, Amy	09/19/2016	В		62		0.75
21397697	5582-Mistry, Armeen	09/19/2016	В		370		79.00

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21351032	5435-Silton, Steven	09/20/2016	В		A51	1510527	15.00
21386564	5434-Wallrich, Thomas	09/20/2016	В		X42	1515297	107.00
21386563	5434-Wallrich, Thomas	09/21/2016	В		X42	1515297	107.00
21377771	5435-Silton, Steven	09/28/2016	В		X66	1513715	174.34
21377994	5435-Silton, Steven	10/05/2016	В		A43	1513817	20.50
21396251	5434-Wallrich, Thomas	10/11/2016	В		X42	1516677	107.00
21484443	5582-Mistry, Armeen	10/11/2016	В		370		158.00
21389079	5435-Silton, Steven	10/13/2016	В		155		100.00
21393643	5435-Silton, Steven	10/17/2016	В		A191	1516365	11.80

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21396252	5434-Wallrich, Thomas	10/17/2016	В		X42	1516677	107.00
21409073	5435-Silton, Steven	10/18/2016	В		X66	1518067	80.40
21484442	5582-Mistry, Armeen	10/18/2016	В		370		79.00
21442690	5435-Silton, Steven	10/20/2016	В		X66	1522490	99.07
21484444	5582-Mistry, Armeen	10/20/2016	В		370		395.00
21406111	5435-Silton, Steven	10/24/2016	В		A60	1517882	11.60
21409240	5435-Silton, Steven	10/25/2016	В		A60	1518096	15.15
21486261	5435-Silton, Steven	10/26/2016	В		X43	1523756	706.15
21416450	5435-Silton, Steven	10/27/2016	В		58		37.36

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21416451	5435-Silton, Steven	10/27/2016	В		58		93.41
21416452	5435-Silton, Steven	10/27/2016	В		58		18.63
21434729	5434-Wallrich, Thomas	10/28/2016	В		X42	1521495	107.00
21485607	5435-Silton, Steven	11/08/2016	В		X47	1523674	15.40
21436226	5435-Silton, Steven	11/09/2016	В		A43	1521656	1,012.70
21479870	5435-Silton, Steven	11/17/2016	В		A60	1523041	15.15
21512475	5435-Silton, Steven	11/29/2016	В		X66	1527552	176.27
21512476	5435-Silton, Steven	11/29/2016	В		X66	1527552	105,48

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21527351	4958-Kolodny, Jeffrey	11/29/2016	В		X66	1529680	18.06
21529274	5435-Silton, Steven	12/05/2016	В		X66	1530166	65.81
21540363	5435-Silton, Steven	12/12/2016	В		X41	1532175	34.74
21518249	5441-Kulbeik, Amy	12/13/2016	В		62		3.00
21587389	5435-Silton, Steven	12/17/2016	В		X41	1538603	21.95
21577438	4958-Kolodny, Jeffrey	12/23/2016	В		X48	1536869	40.00
21587390	5435-Silton, Steven	12/27/2016	В		X41	1538603	22.93
21577439	4958-Kolodny, Jeffrey	12/31/2016	В		X41	1536869	1,006.20

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21577440	4958-Kolodny, Jeffrey	12/31/2016	В		X48	1536869	40.00
21689273	5435-Silton, Steven	12/31/2016	В		X41	1552659	49.95
21559819	5435-Silton, Steven	01/03/2017	В		X66	1534382	53.32
21559820	5435-Silton, Steven	01/03/2017	В		X66	1534382	17.76
21617716	5501-Mallol, Michelle	01/03/2017	В		370		750.00
21560324	5434-Wallrich, Thomas	01/05/2017	В		X42	1534426	107.00
21617721	5582-Mistry, Armeen	01/05/2017	В		370		79.00
21567022	4958-Kolodny, Jeffrey	01/08/2017	В		X41	1535401	13.00
21567023	4958-Kolodny, Jeffrey	01/08/2017	В		X41	1535401	6.48

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21567025	4958-Kolodny, Jeffrey	01/10/2017	В		X41	1535402	1.75
21577451	4958-Kolodny, Jeffrey	01/10/2017	В		X41	1536870	219.00
21577453	4958-Kolodny, Jeffrey	01/10/2017	В		X55	1536870	29.35
21580038	5434-Wallrich, Thomas	01/10/2017	В		X42	1537149	107.00
21580039	5434-Wallrich, Thomas	01/10/2017	В		X42	1537149	107.00
21577452	4958-Kolodny, Jeffrey	01/11/2017	В		X41	1536870	219.00
21577454	4958-Kolodny, Jeffrey	01/11/2017	В		X55	1536870	29.35
21617717	5501-Mallol, Michelle	01/11/2017	В		370		750.00
21567026	4958-Kolodny, Jeffrey	01/12/2017	В		X41	1535402	44.00

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21617722	5582-Mistry, Armeen	01/15/2017	В		370		316.00
21619532	5582-Mistry, Armeen	01/15/2017	В		371		79.00
21617718	5501-Mallol, Michelle	01/17/2017	В		370		750.00
21586643	5435-Silton, Steven	01/19/2017	В		X41	1538278	339.00
21587392	5435-Silton, Steven	01/19/2017	В		X66	1538603	33.22
21587393	5435-Silton, Steven	01/19/2017	В		X41	1538603	54.00
21587395	5435-Silton, Steven	01/19/2017	В		X66	1538603	540.74
21587396	5435-Silton, Steven	01/19/2017	В		X41	1538603	6.49

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Index	Timekeeper	Date	Stat	Description	Code	Voucher	Amount
21587397	5435-Silton, Steven	01/19/2017	В		X41	1538603	27.00
21587391	5435-Silton, Steven	01/20/2017	В		X41	1538603	69.96
21587394	5435-Silton, Steven	01/20/2017	В		X41	1538603	144.00
21617723	5582-Mistry, Armeen	01/27/2017	В		370		50.00
21617719	5501-Mallol, Michelle	01/29/2017	В		370		750.00
21587079	5435-Silton, Steven	01/30/2017	В		A41	1538525	79.00
21588828	5434-Wallrich, Thomas	01/30/2017	В		X42	1538788	107.00
21589950	5435-Silton, Steven	01/31/2017	В		A191	1538932	6.00
21590584	5443-Pocock, Marie	01/31/2017	В		87		2.56
21595419	5434-Wallrich, Thomas	01/31/2017	В		X42	1539838	107.00

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Stat Description Index Timekeeper Date Code Voucher Amount 21689271 5435-Silton, Steven 01/31/2017 B X41 1552659 49.95 22110308 2096-Luckey, Connie A55 1592933 18.00 08/31/2017 B 58 22052202 5435-Silton, Steven 09/06/2017 B 36.43 09/06/2017 B 371 6111-Tronco, Siobhan 656.00 22093860 22093861 6111-Tronco, Siobhan 09/06/2017 B 371 656.00 22107928 5434-Wallrich, Thomas 09/26/2017 B X42 1592552 82.00 22233576 6431-Bianco, Renee 371 09/29/2017 B 79.00 22107929 5434-Wallrich, Thomas 10/02/2017 B X42 1592552 82.00 5435-Silton, Steven 22183542 10/25/2017 B A60 1600204 24.40 22183119 5434-Wallrich, Thomas 10/30/2017 B X42 1600041 82,00

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TIME & FEE SUMMARY

TK#	Timekeeper	Title	Std Rate	Rate	Hours	%	Fees	%
2203	Miller, Camille M.	Shareholder	725.00	725.00	0.20	0.01	145.00	0.02
5435	Silton, Steven	Shareholder	500,00	500.00	482,55	23.07	241,275,00	26,42
5435	Silton, Steven	Shareholder	520.00	520.00	192.00	9.18	99,840.00	10.93

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6267

6267

5787

5686

5441

Rapoport, Edgar

Rapoport, Edgar

Velasquez, Rachel

Cantarella, Matthew

Kulbeik, Amy

Associate

Associate

Associate

Paralegal

Paralegal

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TK#	Timekeeper	Title	Std Rate	Rate	Hours	%	Fees	%
5435	Silton, Steven	Shareholder	540.00	540.00	107.40	5.13	57,996.00	6,35
5433	Kane, Thomas	Senior Counsel	535.00	535.00	137.85	6.59	73,749.75	8.08
5433	Kane, Thomas	Senior Counsel	550.00	550.00	130,60	6.24	71,830.00	7.87
5433	Kane, Thomas	Senior Counsel	565.00	565.00	32.00	1.53	18,080.00	1.98
5897	Studer, Jerome C.	Senior Counsel	400.00	400.00	18.70	0.89	7,480.00	0.82
5528	Bellini, Christopher	Member	485.00	485.00	4.80	0.23	2,328.00	0.25
4508	Divino, Amy F.	Member	650.00	650.00	0.80	0.04	520,00	0.06
6070	Katkov, Steven	Member	425.00	425.00	1.90	0.09	807,50	0.09
4958	Kolodny, Jeffrey	Member	685.00	685.00	60,65	2.90	41,545,25	4,55
4958	Kolodny, Jeffrey	Member	695.00	695.00	92.40	4.42	64,218.00	7.03
4958	Kolodny, Jeffrey	Member	725,00	725.00	1,80	0.09	1,305.00	0.14
6945	Syring, Tina	Member	465.00	465.00	0,50	0.02	232,50	0.03
4503	Fixler, Herbert B.	Of Counsel	850.00	850,00	10.70	0.51	9,095.00	1.00
4974	Lattimer, Chanel	Associate	345,00	345.00	0.90	0.04	310.50	0.03
4974	Lattimer, Chanel	Associate	395.00	395.00	0.70	0.03	276.50	0.03
5501	Mallol, Michelle	Associate	405.00	405.00	54,90	2.62	22,234.50	2.43
5791	Minor, James	Associate	270.00	270.00	9.80	0.47	2,646.00	0.29
5582	Mistry, Armeen	Associate	280.00	280.00	171.95	8.22	48,146.00	5.27
5582	Mistry, Armeen	Associate	300.00	300.00	158.00	7.55	47,400.00	5.19
5582	Mistry, Armeen	Associate	370.00	370.00	36.20	1.73	13,394.00	1.47
5209	Polito, Brianne	Associate	375.00	375.00	1.20	0.06	450.00	0.05

295.00

325.00

195.00

225.00

205.00

295.00

325.00

195.00

225.00

205.00

69.40

24.60

7.80

0.50

139.40

3.32

1.18

0.37

0.02

6.66

20,473.00

7,995.00

1,521.00

28,577.00

112.50

2.24

0.88

0.17

0.01

3,13

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TK#	Timekeeper	Title	Std Rate	Rate	Hours	%	Fees	%
5441	Kulbeik, Amy	Paralegal	215,00	215,00	82.50	3.94	17,737.50	1.94
5441	Kulbeik, Amy	Paralegal	220.00	220.00	33.80	1,62	7,436.00	0.81
5442	Loegering, Amy	Paralegal	220.00	220.00	3.10	0.15	682.00	0.07
5941	Reyes, Zenaida	Paralegal	125.00	125.00	18,50	0.88	2,312.50	0.25
6431	Bianco, Renee	Administration	325.00	325,00	1.90	0.09	617.50	0.07
6431	Bianco, Renee	Administration	350.00	350.00	0.30	0.01	105.00	0.01
3897	Harris, Adria	Administration	310.00	310.00	0.10	0.00	31.00	0.00
4607	Sekhri, Janet	Administration	280.00	280.00	0.20	0.01	56.00	0.01
6111	Tronco, Siobhan	Administration	280.00	280.00	1,10	0.05	308.00	0.03
	Total				2,091.70		\$913,268.50	

COST CODE SUMMARY

Proforma Aty: Silton, S. Bill Through: 2018-02-28

Cost Code	Description
155	Corsearch/Quatra Search Fed
A60	Courier Service
A43	Court Reporter
X43	Court Reporter
62	Duplicating
X42	Filing Fees
87	Long Distance Telephone
A55	Miscellaneous
A51	Online Research
A191	Search fees - library
58	Secretarial Overtime
X47	Service Fees

Proforma Aty: Silton, S. Matter #: 390086.000 Bill Through: 2018-02-28 Proforma: 2993785 Page 136

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Description **Cost Code** Amount A47 Service fees 1,441.12 Special Copy 196.00 A46 1,364.47 X66 Travel & Meals Subject to I.R.S. Limitations Travel Related Expenses 221.27 A41 X41 Travel Related Expenses 3,406.00 \$17,915.22 **Cost Subtotal**

BALANCE FORWARD

Balance Due From Previous Statement	601,461.44	
Less Payments	0.00	
Less Write Offs	0.00	
Balance Forward	601,461,44	
Fee Sub-total	913,268.50	
Cost Sub-total	17,915.22	
Current Period Total	\$931,183,72	
Total Due	\$1,532,645.16	
Time Value for the Matter After the Cutoff Date	943.00	
Cost Value for the Matter After the Cutoff Date	0.00	

AGED ACCOUNTS RECEIVABLE

< 30 Days 31 - 60 Days 61 - 90 Days 91 - 120 Days > 120 Days 0.00 0.00 0.00 601,461.44 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
1119239	07/24/2017	0.00	925.00	0.00	07/24/2017	0.00	925.00	0.00	0.00	0.00
1131323	09/20/2017	580,857.00	20,604.44	0.00						601,461.44

Filed in District Court

Proforma Aty: Silton, S. Bill Through: 2018-02-28

Matter #: 390086,000 Proforma: 2993785

State of Minnesota
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Split %

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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): 0.00 Less Total Disbursements 0.00 \$0.00 **Current Balance**

Client Name

EXCEPTION RATES

Effective Date

Subfile

Client Number

Level	Timekeeper	Description	Effective	Amount
MATTER SPLIT SUMMARY				