

			Total Labor	Monthly Avg Labor	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours	Average Rate	Total Expenses	Discount	Total Billed	Daily Avg Labor
			\$295,867.15	\$8,178.71	501.6	224.3	0.2	1.3	0.2	4.3	35.8	79.7	0.3	0.9	0.2	2.4	1.9	0.4	846.5		8,501.4	(875.0)	303,494.1	\$ 305.46	
Month	Date	Invoice	Labor	Monthly	LMC-P	SBQ-PL	NFK-PL	WJM-PL	PFZ-P	CLR-SA	DML-P	TH-A	DEG-SC	EGC-A	TE-PL	MVS-A	CMA-A	CRC-P	Hours	Rate	Expenses	Discount	Total	Daily Avg	
July	8/1/2007	666908	\$5,160.00	\$5,160.00	10.1	5.6													15.7	\$328.66	\$ 50.00		\$ 5,210.60	\$ 396.92	
Aug	9/11/2007	666909	\$22,250.00	\$22,250.00	50.6	9.9	0.2												60.7	\$366.56	\$ 392.74	\$ (875.00)	\$ 21,767.74	\$ 717.74	
Sept	10/5/2007	666910	\$7,000.00	\$7,000.00	13.7	7.6													21.3	\$328.64	\$ 245.36		\$ 7,245.36	\$ 233.33	
Oct	11/8/2007	666911	\$6,260.00	\$6,260.00	15.0	1.4													16.35	\$382.87	\$ 140.51		\$ 6,400.51	\$ 201.94	
Nov	12/10/2007	666912	\$4,820.00	\$4,820.00	9.9	4.4													14.25	\$338.25	\$ 36.40		\$ 4,856.40	\$ 160.67	
Dec	12/17/2007	666913	\$10,060.00	\$11,760.00	21.7	6.9													33.8	\$347.93	\$ 297.90		\$ 10,357.90		
Dec	12/31/2007	666914	\$1,700.00		3.3	1.9															\$ 21.40		\$ 1,721.40	\$ 379.35	
Jan	2/13/2008	666915	\$7,790.00	\$7,790.00	15.0	6.9													21.9	\$355.71	\$ 627.78		\$ 8,417.78	\$ 251.29	
Feb	3/12/2008	666916	\$10,050.00	\$10,050.00	31.0														31	\$324.19	\$ 328.99		\$ 10,378.99	\$ 358.93	
Mar	4/7/2008	666917	\$6,024.00	\$6,024.00	11.7	4.6		0.7											17	\$354.35	\$ 103.36		\$ 6,127.36	\$ 215.14	
Apr	5/12/2008	666918	\$4,179.00	\$4,179.00	5.0	9.1			0.2										14.25	\$293.26	\$ 100.38		\$ 4,279.38	\$ 139.30	
May	6/10/2008	666919	\$4,816.00	\$4,816.00	10.0	2.8													12.8	\$376.25	\$ 134.80		\$ 4,950.80	\$ 160.53	
June	6/27/2008	666920	\$2,145.00	\$2,145.00	3.2	0.2					3.8								7.2	\$297.92	\$ 56.57		\$ 2,201.57	\$ 71.50	
July	8/15/2008	666921	\$9,746.50	\$9,746.50	22.6	0.2					0.5								23.3	\$418.30	\$ 127.51		\$ 9,874.01	\$ 324.88	
Aug	9/9/2008	666922	\$9,861.25	\$9,861.25	22.5	0.3		0.6				0.4							23.75	\$415.21	\$ 25.20		\$ 9,886.45	\$ 328.71	
Sept	10/16/2008	684352	\$3,954.75	\$3,954.75	9.2	0.3													9.45	\$418.49	\$ 49.20		\$ 4,003.95	\$ 131.83	
Oct	11/10/2008	687207	\$3,957.75	\$3,957.75	9.0	0.7						9.2							9.65	\$410.13	\$ 23.00		\$ 3,980.75	\$ 131.93	
Nov	12/4/2008	689563	\$3,009.75	\$3,009.75	6.2	1.8													7.95	\$378.58	\$ 27.67		\$ 3,037.42	\$ 100.33	
Dec	1/16/2009	692866	\$5,188.50	\$5,188.50	7.3	0.7						9.2							17.2	\$301.66	\$ 1,402.60		\$ 6,591.10	\$ 172.95	
Jan	2/12/2009	694989	\$10,747.75	\$10,747.75	17.6	7.3					0.3	5.6	0.3						31.05	\$346.14	\$ 138.00		\$ 10,885.75	\$ 358.26	
Feb	4/10/2009	699606	\$37,951.75	\$37,951.75	39.6	45.2					11.1	26.3							122.15	\$310.70	\$ 616.26		\$ 38,568.01	\$ 1,265.06	
Mar	9/16/2009	711766	\$40,335.50	\$6,722.58	46.5	37.2						18.6	15.3		0.9	0.2			118.7	\$339.81	\$ 640.11		\$ 40,975.61	\$ 1,344.52	
Apr	9/16/2009	711766		\$6,722.58																					
May	9/16/2009	711766		\$6,722.58																					
June	9/16/2009	711766		\$6,722.58																					
July	9/16/2009	711766		\$6,722.58																					
Aug	9/16/2009	711766		\$6,722.58																					
Sept	1/6/2010	720501	\$24,626.25	\$6,156.56	36.3	27.0						2.9	4.2			2.4			72.75	\$338.51	\$ 1,072.00		\$ 25,698.25	\$ 201.85	
Oct	1/6/2010	720501		\$6,156.56																					
Nov	1/6/2010	720501		\$6,156.56																					
Dec	1/6/2010	720501		\$6,156.56																					
Jan	8/5/2010	736478	\$52,611.50	\$10,522.30	85.0	35.4						2.5	19.1				1.9	0.4	144.3		\$ 1,813.20		\$ 54,424.70	\$ 348.42	
Feb				\$10,522.30																					
Mar				\$10,522.30																					
Apr				\$10,522.30																					
May				\$10,522.30																					
June																									
July																									
Aug																									
Sept																									
Oct																									
Nov	12/22/2010	752739	\$188.40	\$188.40		0.8															\$ 0.40		\$ 188.80	\$ 188.40	
Jan	3/9/2011		\$1,433.50			6.1															\$ 30.05		\$ 1,463.55	\$ 477.83	