

Bill To: Audible, Inc 1 Washington Park 16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|-----------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|--------------------------|--|---------------------|------------------|------|------------------------|-------|--------|-----------|-------------|
| Afonso David | Regular Time: 12/29/2014 to 1/4/2015 [4968433] | Sung An | 01/05/2015 | | | 23.00 | Hourly | \$ 35.00 | \$ 805.00 |
| Ahmed Hamza | Regular Time - APCS - Catalog Services (phase C): 12/29/2014 to 1/4/2015 [4965749] | Brendan Heffernan | 01/04/2015 | | | 24.00 | Hourly | \$ 110.00 | \$ 2,640.00 |
| Ahmed Sohail | Regular Time: 12/29/2014 to 1/4/2015 [4971085] | Ankur Dhawan | 01/06/2015 | | | 30.00 | Hourly | \$ 85.00 | \$ 2,550.00 |
| Ahmed Sohail | Regular Time: 12/22/2014 to 12/28/2014 [4971087] | Ankur Dhawan | 01/05/2015 | | | 30.00 | Hourly | \$ 85.00 | \$ 2,550.00 |
| Ahumada Myron | Regular Time: 12/29/2014 to 1/4/2015 [4970172] | Alex Odulio | 01/05/2015 | | | 25.00 | Hourly | \$ 58.75 | \$ 1,468.75 |
| Alfano Christopher | Regular Time: 12/29/2014 to 1/4/2015 [4968141] | Charles Clerke | 01/05/2015 | | | 36.00 | Hourly | \$ 24.00 | \$ 864.00 |
| Ali Asim | Regular Time: 12/22/2014 to 12/28/2014 [4950481] | Russell Cheng | 01/05/2015 | | | 32.00 | Hourly | \$ 75.00 | \$ 2,400.00 |
| Ali Asim | Regular Time: 12/29/2014 to 1/4/2015 [4962729] | Russell Cheng | 01/06/2015 | | | 24.00 | Hourly | \$ 75.00 | \$ 1,800.00 |
| Altenor Emmanuel | Regular Time: 12/29/2014 to 1/4/2015 [4970093] | Michael Gates | 01/05/2015 | | | 24.00 | Hourly | \$ 21.60 | \$ 518.40 |
| Altman Sharon | Regular Time: 12/29/2014 to 1/4/2015 [4962031] | Steve Feldberg | 12/31/2014 | | | 10.00 | Hourly | \$ 36.00 | \$ 360.00 |
| Atkinson Marc | Regular Time: 12/29/2014 to 1/4/2015 [4965673] | Dominic Del Bene | 01/06/2015 | | | 24.00 | Hourly | \$ 18.00 | \$ 432.00 |
| Barbieri Miguel | Regular Time: 12/29/2014 to 1/4/2015 [4967702] | Craig Hutchison | 01/05/2015 | | | 26.00 | Hourly | \$ 34.50 | \$ 897.00 |
| Barr Ron | Regular Time - Streaming (Rodizio) (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4968388] | Sailaja Sikharam | 01/05/2015 | | | 32.00 | Hourly | \$ 115.00 | \$ 3,680.00 |
| Beal Jonathan | Regular Time: 12/22/2014 to 12/28/2014 [4970697] | Ari Fox | 01/06/2015 | | | 9.00 | Hourly | \$ 65.00 | \$ 585.00 |
| Bhimana VV SaiKrishna | Regular Time - DMART-Business specific data ma (phase C): 12/29/2014 to 1/4/2015 [4968369] | Rahul Agarwal | 01/05/2015 | | | 24.00 | Hourly | \$ 95.00 | \$ 2,280.00 |
| Block Emily | Regular Time: 12/29/2014 to 1/4/2015 [4971104] | Morgan Jones | 01/05/2015 | | | 24.00 | Hourly | \$ 18.00 | \$ 432.00 |
| Borchik Lindsay | Regular Time: 12/29/2014 to 1/4/2015 [4962633] | Martin Huegli | 01/02/2015 | | | 24.00 | Hourly | \$ 95.00 | \$ 2,280.00 |
| Brown Shawn | Regular Time: 12/29/2014 to 1/4/2015 [4968699] | Julie Mercurio | 01/05/2015 | | | 24.00 | Hourly | \$ 113.98 | \$ 2,735.52 |

Billing Inquiries: invoices@workforcelogic.com T: 1-866-296-3343 \$ 0.00 of the total invoice can be attributed to the Affordable Care Act



1 Washington Park

16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|----------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|--------------------|---|---------------------|------------------|------|------------------------|-------|--------|-----------|-------------|
| Cameron Nicholas | Regular Time - BK_ADBL_021667 The Will: 12/29/2014 to 1/4/2015 [4971140] | Michael Charzuk | 01/06/2015 | | | 5.50 | Hourly | \$ 32.10 | \$ 176.55 |
| Charles Cliff | Regular Time - BK_ADBL_020063 Don't Mean Nuthin': 12/22/2014 to 12/28/2014 [4966126] | Michael Charzuk | 01/05/2015 | | | 2.25 | Hourly | \$ 32.10 | \$ 72.23 |
| Charles Cliff | Regular Time - BK_HARL_001762 Fatal Scandal: 12/22/2014 to 12/28/2014 [4966126] | Michael Charzuk | 01/05/2015 | | | 2.25 | Hourly | \$ 32.10 | \$ 72.23 |
| Charles Cliff | Regular Time - BK_ADBL_021609 In Bed with Mr. Wrong: 12/29/2014 to 1/4/2015 [4966105] | Michael Charzuk | 01/06/2015 | | | 8.50 | Hourly | \$ 32.10 | \$ 272.85 |
| Charles Cliff | Regular Time - BK_ADBL_021714 Price of Fame: 12/29/2014 to 1/4/2015 [4966105] | Michael Charzuk | 01/06/2015 | | | 12.25 | Hourly | \$ 32.10 | \$ 393.23 |
| Cho Angela | Regular Time: 12/22/2014 to 12/28/2014 [4947066] | Matt Angorn | 12/31/2014 | | | 14.50 | Hourly | \$ 105.75 | \$ 1,533.38 |
| Cho Angela | Regular Time: 12/29/2014 to 1/4/2015 [4965542] | Matt Angorn | 01/05/2015 | | | 21.00 | Hourly | \$ 105.75 | \$ 2,220.75 |
| Cumalander Eric | Regular Time: 12/29/2014 to 1/4/2015 [4968679] | Jayson Merlino | 01/05/2015 | | | 24.00 | Hourly | \$ 92.00 | \$ 2,208.00 |
| Dennis Benjamin | Regular Time: 12/29/2014 to 1/4/2015 [4957425] | Jackie Ortega | 01/05/2015 | | | 24.00 | Hourly | \$ 24.00 | \$ 576.00 |
| Desai Ankita | Regular Time: 12/29/2014 to 1/4/2015 [4964535] | Kelly Farmer | 01/05/2015 | | | 24.00 | Hourly | \$ 90.00 | \$ 2,160.00 |
| Devine Joseph | Regular Time: 12/29/2014 to 1/4/2015 [4957562] | Morgan Jones | 12/31/2014 | | | 15.25 | Hourly | \$ 24.00 | \$ 366.00 |
| Dorson Tyler | Regular Time: 12/29/2014 to 1/4/2015 [4962377] | Morgan Jones | 01/05/2015 | | | 8.00 | Hourly | \$ 26.40 | \$ 211.20 |
| Escamilla Mauricio | Regular Time: 12/22/2014 to 12/28/2014 [4936531] | Sung An | 01/05/2015 | | | 14.00 | Hourly | \$ 27.60 | \$ 386.40 |
| Escamilla Mauricio | Regular Time: 12/29/2014 to 1/4/2015 [4954533] | Sung An | 01/05/2015 | | | 24.00 | Hourly | \$ 27.60 | \$ 662.40 |
| Fantroy Sakina | Regular Time: 12/29/2014 to 1/4/2015 [4952277] | Jason Massello | 01/05/2015 | | | 24.00 | Hourly | \$ 40.00 | \$ 960.00 |
| Farrant Alistair | Regular Time: 12/22/2014 to 12/28/2014 [4947107] | Jeff Dudzick | 12/31/2014 | | | 0.50 | Hourly | \$ 12.00 | \$ 6.00 |
| Farrant Alistair | Regular Time: 12/29/2014 to 1/4/2015 [4957126] | Jeff Dudzick | 01/06/2015 | | | 14.50 | Hourly | \$ 12.00 | \$ 174.00 |
| Felber Susie | Regular Time: 12/29/2014 to 1/4/2015 [4967473] | Greg Hill | 01/05/2015 | | | 22.00 | Hourly | \$ 95.00 | \$ 2,090.00 |



1 Washington Park

16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|-----------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|----------------------|--|---------------------|------------------|-------------|------------------------|-------|--------|-----------|-------------|
| Fico Matthew | Regular Time: 12/29/2014 to 1/4/2015 [4962289] | Craig Hutchison | 01/05/2015 | | | 26.50 | Hourly | \$ 32.00 | \$ 848.00 |
| Figueroa Michelle | Regular Time - BK_ADBL_021662 At Peace: 12/29/2014 to 1/4/2015 [4964921] | Michael Charzuk | 01/07/2015 | | | 19.00 | Hourly | \$ 32.10 | \$ 609.90 |
| Figueroa Michelle | Regular Time - BK_ADBL_018739 The Forgetting: 12/29/2014 to 1/4/2015 [4964921] | Michael Charzuk | 01/07/2015 | | | 7.00 | Hourly | \$ 32.10 | \$ 224.70 |
| Figueroa Michelle | Regular Time - BK_ADBL_021251 Palm Sunday: 12/29/2014 to 1/4/2015 [4964921] | Michael Charzuk | 01/07/2015 | | | 6.50 | Hourly | \$ 32.10 | \$ 208.65 |
| Fox Samantha | Regular Time: 12/29/2014 to 1/4/2015 [4952145] | Alex Odulio | 01/05/2015 | | | 32.00 | Hourly | \$ 54.00 | \$ 1,728.00 |
| Fraiberg Jordanna | Regular Time: 12/29/2014 to 1/4/2015 [4968803] | Beth Anderson | 01/05/2015 | | | 37.50 | Hourly | \$ 116.50 | \$ 4,368.75 |
| Gainer Nichelle | Regular Time: 12/29/2014 to 1/4/2015 [4964546] | Michael Gates | 01/05/2015 | | | 24.00 | Hourly | \$ 21.60 | \$ 518.40 |
| Gallagher Andrew | Regular Time: 12/29/2014 to 1/4/2015 [4969668] | Charles Clerke | 01/05/2015 | | | 40.00 | Hourly | \$ 36.00 | \$ 1,440.00 |
| Gallagher Andrew | Overtime Time WC: 12/29/2014 to 1/4/2015 [4969668] | Charles Clerke | 01/05/2015 | | | 8.00 | Hourly | \$ 54.00 | \$ 432.00 |
| Garber Louis | Regular Time - FireOS integration (phase A): 12/29/2014 to 1/4/2015 [4962183] | Maqbool Khan | 01/06/2015 | | | 24.00 | Hourly | \$ 125.00 | \$ 3,000.00 |
| Ghersini Alexander | Regular Time - BK_ADBL_021856 Grey Area: 12/29/2014 to 1/4/2015 [4964541] | Michael Charzuk | 01/07/2015 | | | 11.50 | Hourly | \$ 37.46 | \$ 430.79 |
| Ghersini Alexander | Regular Time - BK_ADBL_021434 Partisan Diary: 12/29/2014 to 1/4/2015 [4964541] | Michael Charzuk | 01/07/2015 | | | 8.00 | Hourly | \$ 37.46 | \$ 299.68 |
| Ghersini Alexander | Regular Time - BK_ADBL_021195 With This Ring: 12/29/2014 to 1/4/2015 [4964541] | Michael Charzuk | 01/07/2015 | | | 6.00 | Hourly | \$ 37.46 | \$ 224.76 |
| Gonzalez Paul | Regular Time: 12/29/2014 to 1/4/2015 [4973446] | Jayson Merlino | 01/06/2015 | | | 25.00 | Hourly | \$ 98.00 | \$ 2,450.00 |
| Gordh Cody | Regular Time: 12/29/2014 to 1/4/2015 [4972913] | Ari Fox | 01/06/2015 | | | 40.00 | Hourly | \$ 42.00 | \$ 1,680.00 |
| Green Sara | Regular Time: 12/29/2014 to 1/4/2015 [4978054] | John Boyd | 01/07/2015 | | | 25.00 | Hourly | \$ 23.00 | \$ 575.00 |
| Grow-Nyberg Laura | Regular Time: 12/29/2014 to 1/4/2015 [4967858] | Michael Gates | 01/05/2015 | | | 24.00 | Hourly | \$ 21.60 | \$ 518.40 |



1 Washington Park

16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|-----------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|----------------------|---|---------------------|------------------|------|------------------------|-------|--------|-----------|-------------|
| Hackney Ian | Regular Time - BK_ADBL_022267 Departure: 12/29/2014 to 1/4/2015 [4971783] | Michael Charzuk | 01/06/2015 | | | 12.00 | Hourly | \$ 37.46 | \$ 449.52 |
| Hackney Ian | Sick Time (Billable) - BK_ADBL_021662 At Peace: 12/29/2014 to 1/4/2015 [4971783] | Michael Charzuk | 01/06/2015 | | | 5.25 | Hourly | \$ 37.47 | \$ 196.72 |
| Hackney Ian | Sick Time (Billable) - BK_ADBL_021667 The Will: 12/29/2014 to 1/4/2015 [4971783] | Michael Charzuk | 01/06/2015 | | | 5.50 | Hourly | \$ 37.47 | \$ 206.09 |
| Hackney Ian | Sick Time (Billable) - BK_ADBL_021225 Vengeance of the Iron Dwarf: 12/29/2014 to 1/4/2015 [4971783] | Michael Charzuk | 01/06/2015 | | | 15.50 | Hourly | \$ 37.47 | \$ 580.79 |
| Heary Sean | Regular Time: 12/29/2014 to 1/4/2015 [4962322] | Sung An | 01/05/2015 | | | 24.00 | Hourly | \$ 30.00 | \$ 720.00 |
| Herring Richard | Regular Time: 12/29/2014 to 1/4/2015 [4970853] | Robert Lysaght | 01/05/2015 | | | 27.00 | Hourly | \$ 109.00 | \$ 2,943.00 |
| Howard Kim | Regular Time: 12/29/2014 to 1/4/2015 [4968177] | Kenneth Tucci | 01/05/2015 | | | 16.00 | Hourly | \$ 70.50 | \$ 1,128.00 |
| Ibe Odochi | Regular Time: 12/29/2014 to 1/4/2015 [4968692] | Michael Gates | 01/05/2015 | | | 24.00 | Hourly | \$ 21.60 | \$ 518.40 |
| Im Young | Regular Time: 12/29/2014 to 1/4/2015 [4953967] | Jayson Merlino | 01/05/2015 | | | 24.00 | Hourly | \$ 110.00 | \$ 2,640.00 |
| Imbemba Danielle | Regular Time: 12/29/2014 to 1/4/2015 [4967973] | Jason Massello | 01/05/2015 | | | 17.00 | Hourly | \$ 36.00 | \$ 612.00 |
| Jewel Jamil | Regular Time - Mobile Apps-iOS v2, Windows app (phase C): 12/29/2014 to 1/4/2015 [4964083] | Taufiq Shamim | 01/05/2015 | | | 36.00 | Hourly | \$ 76.38 | \$ 2,749.68 |
| Jung Hun | Regular Time: 12/29/2014 to 1/4/2015 [4964728] | Jayson Merlino | 01/05/2015 | | | 24.00 | Hourly | \$ 75.00 | \$ 1,800.00 |
| Kim Tim | Regular Time: 12/29/2014 to 1/4/2015 [4957268] | Sung An | 01/05/2015 | | | 23.50 | Hourly | \$ 27.60 | \$ 648.60 |
| Lopez Carlos | Regular Time: 12/29/2014 to 12/30/2014 [4974231] | Jayson Merlino | 01/06/2015 | | | 18.00 | Hourly | \$ 95.00 | \$ 1,710.00 |
| Lozano Alexander | Regular Time: 12/29/2014 to 1/4/2015 [4963789] | Alex Odulio | 01/02/2015 | | | 34.35 | Hourly | \$ 73.00 | \$ 2,507.55 |
| Macchione Michael | Regular Time: 12/29/2014 to 1/4/2015 [4969423] | Jayson Merlino | 01/05/2015 | | | 22.50 | Hourly | \$ 120.00 | \$ 2,700.00 |
| Marchese Jamey | Regular Time: 12/29/2014 to 1/4/2015 [4968227] | Julie Mercurio | 01/05/2015 | | | 23.00 | Hourly | \$ 94.00 | \$ 2,162.00 |

Billing Inquiries: invoices@workforcelogic.com T: 1-866-296-3343 \$ 0.00 of the total invoice can be attributed to the Affordable Care Act



Bill To: Audible, Inc 1 Washington Park

16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|-----------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|-------------------------|--|-----------------------|------------------|------|------------------------|-------|--------|-----------|-------------|
| MIKI ARNDT STEPHANIE | Regular Time: 12/29/2014 to 1/4/2015 [4973933] | Dikla Treves | 01/06/2015 | | | 16.00 | Hourly | \$ 80.00 | \$ 1,280.00 |
| Monastyrskaya Olga | Regular Time: 12/29/2014 to 1/4/2015 [4978055] | Jayson Merlino | 01/07/2015 | | | 21.00 | Hourly | \$ 100.00 | \$ 2,100.00 |
| Morris Matthew | Regular Time: 12/29/2014 to 1/4/2015 [4968721] | Charles Clerke | 01/05/2015 | | | 32.00 | Hourly | \$ 32.40 | \$ 1,036.80 |
| Murdock Maurice | Regular Time: 12/29/2014 to 1/4/2015 [4956735] | Barbara Ward-Thall | 01/04/2015 | | | 20.50 | Hourly | \$ 90.00 | \$ 1,845.00 |
| Naik Urmila | Regular Time: 12/29/2014 to 1/4/2015 [4970278] | Qasim Mohammad | 01/05/2015 | | | 24.00 | Hourly | \$ 18.00 | \$ 432.00 |
| Neufeld Thomas | Regular Time: 12/29/2014 to 1/4/2015 [4954405] | Alex Odulio | 01/05/2015 | | | 22.00 | Hourly | \$ 99.88 | \$ 2,197.36 |
| Noli Jonathan | Regular Time: 12/29/2014 to 1/4/2015 [4968149] | Julie Mercurio | 01/05/2015 | | | 34.00 | Hourly | \$ 94.00 | \$ 3,196.00 |
| Ochel Colin | Regular Time: 12/29/2014 to 1/4/2015 [4968138] | David Reid | 01/07/2015 | | | 32.00 | Hourly | \$ 115.00 | \$ 3,680.00 |
| Okin Jordana | Regular Time: 12/29/2014 to 1/4/2015 [4968500] | Nishigandha Dhami | 01/05/2015 | | | 29.00 | Hourly | \$ 44.00 | \$ 1,276.00 |
| Parimi Vivek | Regular Time - Rodizio JP (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4965139] | Sailaja Sikharam | 01/06/2015 | | | 24.00 | Hourly | \$ 130.00 | \$ 3,120.00 |
| Patten Dhajja | Regular Time: 12/29/2014 to 1/4/2015 [4961725] | John Boyd | 01/06/2015 | | | 21.50 | Hourly | \$ 24.33 | \$ 523.10 |
| Perillo Robert | Regular Time: 12/29/2014 to 1/4/2015 [4965037] | Sung An | 01/05/2015 | | | 23.00 | Hourly | \$ 25.20 | \$ 579.60 |
| Perlera Regy | Regular Time: 12/29/2014 to 1/4/2015 [4968959] | Jayson Merlino | 01/05/2015 | | | 23.00 | Hourly | \$ 94.00 | \$ 2,162.00 |
| Phillips Forrest | Regular Time: 12/29/2014 to 1/4/2015 [4956616] | Jackie Ortega | 01/05/2015 | | | 24.00 | Hourly | \$ 18.00 | \$ 432.00 |
| Potter Patrick | Regular Time - Amazon English (IR4L) (phase B - CAPEX): 12/29/2014 to 1/3/2015 [4964149] | Ryan Gildea | 01/03/2015 | | | 24.00 | Hourly | \$ 175.00 | \$ 4,200.00 |
| Ramirez Jorge | Regular Time - Member Giving (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4968412] | Jeremy Pfund | 01/05/2015 | | | 32.00 | Hourly | \$ 140.00 | \$ 4,480.00 |
| Rogala Jesse | Regular Time: 12/29/2014 to 1/4/2015 [4970983] | Morgan Jones | 01/05/2015 | | | 24.00 | Hourly | \$ 24.00 | \$ 576.00 |
| Roll Kevin | Regular Time - Hushpuppy V2 (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4967459] | Maqbool Khan | 01/06/2015 | | | 22.00 | Hourly | \$ 127.32 | \$ 2,801.04 |

Billing Inquiries: invoices@workforcelogic.com
T: 1-866-296-3343
\$ 0.00 of the total invoice can be attributed to the Affordable Care Act



Bill To: Audible, Inc 1 Washington Park

16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|------------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|----------------------------------|---|---------------------|------------------|------|------------------------|-------|--------|-----------|-------------|
| Roll Kevin | Regular Time - Audible Platform Rewrite (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4967459] | Maqbool Khan | 01/06/2015 | | | 3.00 | Hourly | \$ 127.32 | \$ 381.96 |
| Sams Joe | Regular Time: 12/29/2014 to 1/4/2015 [4953346] | Jackie Ortega | 01/05/2015 | | | 24.00 | Hourly | \$ 18.00 | \$ 432.00 |
| Scheiner Joshua | Regular Time: 12/29/2014 to 1/4/2015 [4973127] | Ari Fox | 01/06/2015 | | | 0.50 | Hourly | \$ 54.00 | \$ 27.00 |
| Schwerin Michael | Regular Time: 12/22/2014 to 12/28/2014 [4973131] | Greg Hill | 01/06/2015 | | | 3.00 | Hourly | \$ 55.00 | \$ 165.00 |
| Selvaraj Sudhakar | Regular Time - Rodizio JP (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4968296] | Jeremy Pfund | 01/05/2015 | | | 24.00 | Hourly | \$ 150.00 | \$ 3,600.00 |
| Simon Marie | Regular Time: 12/29/2014 to 1/4/2015 [4957056] | Greg Hill | 01/05/2015 | | | 22.50 | Hourly | \$ 47.00 | \$ 1,057.50 |
| Singaseni Rajiv | Regular Time - Rodizio JP (phase B - CAPEX): 12/29/2014 to 12/31/2014 [4962063] | Sailaja Sikharam | 01/05/2015 | | | 24.00 | Hourly | \$ 125.00 | \$ 3,000.00 |
| Sinha Nidhi | Regular Time - Mobile/TOS Automation (phase C): 12/29/2014 to 1/4/2015 [4962270] | Vaibhav Kharat | 01/05/2015 | | | 24.00 | Hourly | \$ 100.00 | \$ 2,400.00 |
| Sivasubiramanian Thiyaharajan | Regular Time - Connected Devices (phase A): 12/29/2014 to 1/4/2015 [4961989] | Matt Raines | 01/05/2015 | | | 24.00 | Hourly | \$ 115.00 | \$ 2,760.00 |
| Solorz Brendan | Regular Time: 12/29/2014 to 1/4/2015 [4969649] | Charles Clerke | 01/05/2015 | | | 29.00 | Hourly | \$ 32.40 | \$ 939.60 |
| Spiegel Lauren | Regular Time: 12/29/2014 to 1/4/2015 [4952070] | Tim Brown | 12/31/2014 | | | 26.00 | Hourly | \$ 36.00 | \$ 936.00 |
| Stalnaker Brandon | Regular Time - Rodizio JP (phase B - CAPEX): 12/29/2014 to 1/4/2015 [4968392] | Sailaja Sikharam | 01/05/2015 | | | 24.00 | Hourly | \$ 125.00 | \$ 3,000.00 |
| Stoj Roger | Regular Time: 12/29/2014 to 1/4/2015 [4969110] | David Reid | 01/07/2015 | | | 10.00 | Hourly | \$ 96.00 | \$ 960.00 |
| Stolzman Noah | Regular Time: 12/29/2014 to 1/4/2015 [4954324] | Jackie Ortega | 01/05/2015 | | | 24.00 | Hourly | \$ 18.00 | \$ 432.00 |
| Stolzman Noah | Overtime Time: 12/29/2014 to 1/4/2015 [4954324] | Jackie Ortega | 01/05/2015 | | | 0.75 | Hourly | \$ 27.00 | \$ 20.25 |
| Timberlake James | Regular Time - Amazon English (IR4L) (phase A): 12/29/2014 to 1/4/2015 [4968791] | Ryan Gildea | 01/05/2015 | | | 24.00 | Hourly | \$ 130.00 | \$ 3,120.00 |
| Timberlake James | Regular Time - Amazon English (IR4L) (phase A): 12/22/2014 to 12/28/2014 [4954579] | Ryan Gildea | 01/03/2015 | | | 24.00 | Hourly | \$ 130.00 | \$ 3,120.00 |
| Toots Cynthia | Regular Time: 12/29/2014 to 1/4/2015 [4962286] | Alex Odulio | 01/05/2015 | | | 29.00 | Hourly | \$ 55.00 | \$ 1,595.00 |



1 Washington Park

16th Floor

Newark, NJ 07102

Remit To: WFL, LLC PO Box 534305 Atlanta, GA 30353-4305

| Invoice Number: | ZCCAUDI000000016 |
|-----------------------|------------------|
| Invoice Date: | 01/07/2015 |
| Subtotal: | USD 161706.51 |
| Sales Tax: | USD 0.00 |
| Invoice Total: | USD 161,706.51 |
| Payment Terms: | 30 |

| Name | Description | Approval Manager | Approval Date | PO # | Alternate PO Number | QTY | UOM | Rate | Total |
|------------------------|--|---------------------|------------------|------|------------------------|-------|--------|-----------|-------------|
| Trenis Bryan | Regular Time - BK_ADBL_021451 Aha: 12/29/2014 to 1/4/2015 [4965383] | Michael Charzuk | 01/04/2015 | | | 13.50 | Hourly | \$ 32.10 | \$ 433.35 |
| Von Brandis Annette | Regular Time: 12/29/2014 to 1/4/2015 [4965071] | Alex Odulio | 01/03/2015 | | | 32.00 | Hourly | \$ 72.00 | \$ 2,304.00 |
| Warner Timothy | Regular Time - BK_ADBL_021978 Second Hand Heart: 12/22/2014 to 12/28/2014 [4974170] | Michael Charzuk | 01/07/2015 | | | 9.50 | Hourly | \$ 32.10 | \$ 304.95 |
| Warner Timothy | Regular Time - BK_ADBL_016326 Drawn into Darkness: 12/22/2014 to 12/28/2014 [4974170] | Michael Charzuk | 01/07/2015 | | | 2.00 | Hourly | \$ 32.10 | \$ 64.20 |
| Warner Timothy | Regular Time - BK_ADBL_021708 Apache Fire: 12/22/2014 to 12/28/2014 [4974170] | Michael Charzuk | 01/07/2015 | | | 5.25 | Hourly | \$ 32.10 | \$ 168.53 |
| Weinbrenner Carlo | Regular Time: 12/29/2014 to 1/4/2015 [4965509] | Jayson Merlino | 01/05/2015 | | | 23.00 | Hourly | \$ 115.00 | \$ 2,645.00 |
| Wheeler-Rappe John | Regular Time: 12/29/2014 to 1/4/2015 [4963773] | Alex Odulio | 01/02/2015 | | | 25.00 | Hourly | \$ 75.00 | \$ 1,875.00 |
| Yuskis Abigail | Regular Time: 12/29/2014 to 1/4/2015 [4968630] | April DiMartino | 01/05/2015 | | | 32.00 | Hourly | \$ 75.00 | \$ 2,400.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |