

9/26/2010	10/1/2010	6	SONG & ASSOCIATES	012222	2	\$1,932.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/26/2010	10/1/2010	6	PROJECT CAINE	100609	2-FIN	\$660.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/26/2010	10/1/2010	6	SONG & ASSOCIATES	102737	2	\$115.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/26/2010	10/4/2010	7	JOHNSON, LEVINSON, RAGA	010916	3	\$608.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/26/2010	10/4/2010	7	JC CODE & CONSTRUCTION	102192	1	\$1,987.50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/26/2010	10/5/2010	8	KAUFMAN LYNN, INC. GENE	100782	2	\$2,826.91	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/26/2010	10/7/2010	10	JC CODE & CONSTRUCTION	103668	1-Final	\$615.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/27/2010	10/1/2010	5	SONG & ASSOCIATES	010767	3	\$1,181.25	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/27/2010	10/1/2010	5	WORX ELECTRICAL SERVIC	102094	1-Final	\$852.70	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Total Invoices:** 669

**Invoices Under 10 days:** 588

**Invoices Over 10 days:** 81

**Percentage of Invoices Processed in Under 10 days:** 88%

<b>Total Invoices:</b>	701
<b>Invoices Under 10 days:</b>	632
<b>Invoices Over 10 days:</b>	69
<b>Percentage of Invoices Processed in Under 10 days:</b>	90%

3/17/2011	3/21/2011	3	COLOME' & ASSOCIATES, IN	105704	1	\$6,911.24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/18/2011	3/23/2011	4	WORX ELECTRICAL SERVIC	108676	1-Final	\$1,695.45	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/18/2011	3/23/2011	4	WORX ELECTRICAL SERVIC	109440	1-Final	\$289.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/22/2011	4/8/2011	14	HARVARD JOLLY ARCHITEC	107535	1	\$3,788.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/24/2011	4/1/2011	7	JOHNSON, LEVINSON, RAGA	105292	1	\$4,560.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/31/2011	3/31/2011	1	The Green Monkey Tree Service	107817	1-Final	\$2,199.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Total Invoices:</b>	<b>615</b>
<b>Invoices Under 10 days:</b>	<b>529</b>
<b>Invoices Over 10 days:</b>	<b>83</b>
<b>Percentage of Invoices Processed in Under 10 days:</b>	<b>86%</b>

6/21/2011	6/29/2011	7	DUNKEL BERGER ENGINE	110270	1	\$227.50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/21/2011	6/29/2011	7	STORM ELECTRIC, INC.	110847	1	\$3,002.48	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/21/2011	6/29/2011	7	PROJECT CAINE	111336	1	\$10,800.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/21/2011	6/30/2011	8	HARVARD JOLLY ARCHITEC	109444	1	\$20,000.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/22/2011	6/28/2011	5	JOHNSON, LEVINSON, RAGA	108999	3	\$3,880.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/22/2011	6/28/2011	5	JOHNSON, LEVINSON, RAGA	112253	1-Final	\$1,900.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/22/2011	6/28/2011	5	WORX ELECTRICAL SERVIC	112510	1-Final	\$379.95	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/22/2011	6/29/2011	6	JLRD	109478	3	\$2,180.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/23/2011	6/28/2011	4	JOHNSON CONTROLS, INC.	112435	1-Final	\$4,226.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/24/2011	6/29/2011	4	KAUFMAN LYNN, INC. GENE	111671	1-Final	\$2,765.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/24/2011	6/29/2011	4	North Ridge Electric Inc.	112566	1-Final	\$25,086.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/24/2011	7/5/2011	8	KAUFMAN LYNN, INC. GENE	111667	1-Final	\$22,940.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/27/2011	6/30/2011	4	OFFICE DEPOT	112515	1	\$352.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/28/2011	6/30/2011	3	SONG & ASSOCIATES	112395	1	\$3,744.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/29/2011	6/30/2011	2	KIMLEY HORN & ASSOCIATE	111185	1-final	\$7,500.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Total Invoices:**

**572**

**Invoices Under 10 days:**

**513**

**Invoices Over 10 days:**

**58**

**Percentage of Invoices Processed in Under 10 days:**

**90%**