Billing GenInfo Line#: 473077328 Inv#: 476085485 AP Inv#: Status: Processed Client Inv#: Billing Status Reason: Supplier Inv#: 0178UK0177580295 Client Check#: 080216BGINTDDPY AP Check#: 018549 Comments: Billing Transfer:

Financials ∨ Detail List Day/Date Billing Notes Status Monday Approved Halliday, Tim 07/04/2016 02:29:07 06/27/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Tuesday Approved Halliday, Tim 07/04/2016 02:29:07 06/28/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Approved Halliday, Tim 07/04/2016 02:29:07 Wednesday 06/29/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Thursday Approved Halliday, Tim 07/04/2016 02:29:07 06/30/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Approved Halliday, Tim 07/04/2016 02:29:07 Friday 07/01/2016 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Billing Notes Status Saturday Approved Halliday, Tim 07/04/2016 02:29:07 Time spent for releases on 30th and 24th. 07/02/2016 Worked 🗸 Work Performed in the US? **Custom Fields**

Days Worked: 6.0

i

■ Line#: 475903132 Type: Time Inv#: 476195646 Earnings E/D: 07/10/2016 AP Inv#: Status: Processed Client Inv#: Billing Status Reason: Supplier Inv#: 0178UK0177580296 Client Check#: AP Check#: Comments: Billing Transfer:

Financials ∨ Detail List Day/Date **Billing Notes** Status Approved Halliday, Tim Monday 07/04/2016 07/10/2016 23:50:55 Worked 🗹 Work Performed in the US? Custom Fields Day/Date **Billing Notes** Status Tuesday Approved Halliday, Tim 07/10/2016 23:50:55 07/05/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date **Billing Notes** Status Approved Halliday, Tim 07/10/2016 23:50:55 Wednesday 07/06/2016 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date **Billing Notes** Status Thursday Approved Halliday, Tim 07/10/2016 23:50:55 07/07/2016 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Billing Notes Status Approved Halliday, Tim 07/10/2016 23:50:55 Friday 07/08/2016 Worked 🗹 Work Performed in the US? **Custom Fields** Days Worked: 5.0

✓ Billing GenInfo Line#: 476434138 Type: Time Earnings E/D: 07/17/2016 Status: Pending Inv#: AP Inv#: Client Inv#: Billing Status Reason: Pending Invoicing Supplier Inv#: Client Check#: AP Check#: Comments: Billing Transfer:

Financials		
Detail List		
Day/Date Monday 07/11/2016	Billing Notes	Status Approved Halliday, Tim 08/08/2016 00:29:47
Worked 🗹	Work Performe	ed in the US?
Custom Fields		
Day/Date	Billing Notes	Status
Tuesday 07/12/2016		Approved Halliday, Tim 08/08/2016 00:29:47
Worked 🗹	Work Performed in the US? ☐	
Custom Fields		
Day/Date	Billing Notes	Status
Wednesday 07/13/2016		Approved Halliday, Tim 08/08/2016 00:29:47
Worked 🗹	Work Performe	ed in the US?
Custom Fields		
Day/Date	Billing Notes	Status
Thursday	billing Notes	Approved
07/14/2016		Halliday, Tim 08/08/2016 00:29:47
Worked 🗹	Work Performe	ed in the US?
Custom Fields		
Day/Date	Billing Notes	Status
Friday 07/15/2016		Approved Halliday, Tim 08/08/2016 00:29:47
Worked 🗹	Work Performe	ed in the US?
Custom Fields		

iii

Day/Date Billing Notes Status Approved Halliday, Tim 07/25/2016 01:18:19 Monday 07/18/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Approved Halliday, Tim 07/25/2016 01:18:19 Tuesday 07/19/2016 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Billing Notes Status Approved Halliday, Tim 07/25/2016 01:18:19 Wednesday 07/20/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Thursday Approved Halliday, Tim 07/25/2016 01:18:19 07/21/2016 Worked 🗹 Work Performed in the US? Custom Fields Day/Date Billing Notes Status Approved Halliday, Tim 07/25/2016 01:18:19 Friday 07/22/2016 Worked 🗹 Work Performed in the US? **Custom Fields**

iv

Days Worked: 5.0

Day/Date	Billing Notes	Status
Monday		Approved
07/25/2016		Halliday, Tim 08/01/2016 04:38:36
Worked 🗹	Work Performed in the US?	
Custom Fields		
Day/Date	Billing Notes	Status
Tuesday		Approved
07/26/2016		Halliday, Tim 08/01/2016 04:38:36
Worked 🗹	Work Perform	ned in the US?
Custom Fields		
Day/Date	Billing Notes	Status
Wednesday		Approved
07/27/2016		Halliday, Tim 08/01/2016 04:38:36
Worked 🗹	Work Performed in the US? ☐	
Custom Fields		
Days Worked: 3.0		
Detail List		
Day/Date	million and the	Status
Day/ Date	Billing Notes	Status
Thursday	Billing Notes	Approved
Thursday 07/28/2016		Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016		Approved Halliday, Tim
hursday 07/28/2016		Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 17/28/2016 Worked		Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016 Worked Custom Fields		Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016 Worked Custom Fields Day/Date	Work Perform	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday	Work Perform	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US?
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016	Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016	Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016 Worked Worked	Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016 Worked Custom Fields	Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016 Worked Custom Fields Day/Date Custom Fields	Work Perform Billing Notes Work Perform	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Approved Approved Approved Approved Approved Approved
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016 Worked Custom Fields Day/Date Custom Fields	Work Perform Billing Notes Work Perform	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US?
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016 Worked Custom Fields Day/Date Friday 07/30/2016	Work Perform Billing Notes Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 07/28/2016 Worked Custom Fields Day/Date Friday 07/29/2016 Worked Custom Fields Custom Fields	Work Perform Billing Notes Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37
Thursday 17/28/2016 Worked Custom Fields Day/Date Friday 17/29/2016 Worked Custom Fields Day/Date Friday 17/30/2016 Worked Worked Worked Worked Worked Worked Worked Worked Worked	Work Perform Billing Notes Work Perform Billing Notes	Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37 ed in the US? Status Approved Halliday, Tim 08/01/2016 04:38:37

ν