Billing GenInfo Line#: 297116301 Type: Time Inv#: 298019490 Earnings E/D: 08/03/2014 AP Inv#: Status: Processed Client Inv#: Status Reason: Supplier Inv#: 0178UK0177580202 Client Check#: 082914BGINTCVPY AP Check#: Comments: Billing Transfer:

Financials

√ Detail List			
Day/Date Monday 07/28/2014	Notes		Status Approved Halliday, Tim 08/04/2014 00:36:46
Worked 🗹		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Tuesday 07/29/2014			Approved Halliday, Tim 08/04/2014 00:36:46
Worked 🗹		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Wednesday 07/30/2014			Approved Halliday, Tim 08/04/2014 00:36:46
Worked 🗸		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Thursday 07/31/2014			Approved Halliday, Tim 08/04/2014 00:36:46
Worked 🗸		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Friday	_		Approved
08/01/2014			Halliday, Tim 08/04/2014 00:36:46
Worked 🗸		Work Performed in the US?	
Custom Fields			

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Line#: 299561247 Line#: 300629164 AP Inv#: Client Inv#: Supplier Inv#: Client Check#: AP Check#: Comments: Billing Transfer:

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Financials			
D. L. H. L.			
Detail List			
Day/Date Monday 08/04/2014	Notes		Status Approved Naylor, Mark 08/18/2014 02:38:38
Worked 🗹		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status Approved
Tuesday 08/05/2014			Naylor, Mark 08/18/2014 02:38:38
Worked 🗹		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Wednesday 08/06/2014			Approved Naylor, Mark 08/18/2014 02:38:38
Worked 🗹		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Thursday 08/07/2014			Approved Naylor, Mark 08/18/2014 02:38:38
Worked 🗹		Work Performed in the US?	
Custom Fields			
Day/Date	Notes		Status
Friday 08/08/2014			Approved Naylor, Mark 08/18/2014 02:38:38
Worked 🗸		Work Performed in the US?	
Custom Fields			

Line#: 299561467 Line#: 300629164 AP Inv#: Client Inv#: Supplier Inv#: Client Check#: AP Check#: Comments: Type: Time Earnings E/D: 08/17/2014 Status: Processed Status: Processed Status Reason: Status Reason: Status Reason:

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'Financials				
/ Detail List				
Day/Date Monday 08/11/2014	Notes		Status Approved Naylor, Mark 08/18/2014 02:10:24	
Worked ✓ Custom Fields		Work Performed in the US?		
Custom Fields				
Day/Date Tuesday 08/12/2014	Notes		Status Approved Naylor, Mark 08/18/2014 02:10:24	
Worked 🗹		Work Performed in the US?		
Custom Fields				
Day/Date Wednesday 08/13/2014	Notes		Status Approved Naylor, Mark	
Worked 🗹		Work Performed in the US?	08/18/2014 02:10:24	
Custom Fields				
Day/Date	Notes		Status	
Thursday 08/14/2014			Approved Naylor, Mark 08/18/2014 02:10:24	
Worked Custom Fields		Work Performed in the US?		
custom rielas				
Day/Date	Notes		Status	
Friday 08/15/2014			Approved Naylor, Mark 08/18/2014 02:10:24	
Worked 🗹		Work Performed in the US?		
Custom Fields				

■ Line#: 300735041 Type: Time Inv#: 301889213 Earnings E/D: 08/24/2014 AP Inv#: Status: Processed Client Inv#: Status Reason: Supplier Inv#: Client Check#: AP Check#: Comments: Billing Transfer:

Financials

Detail List				
Da y/ Date Monday 08/18/2014	Notes		Status Approved Halliday, Tim 08/26/2014 03:48:06	
Worked 🗹		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Tuesday 08/19/2014			Approved Halliday, Tim 08/26/2014 03:48:06	
Worked Custom Fields		Work Performed in the US?		
Cascom Freig				
Day/Date	Notes		Status	
Wednesday 08/20/2014			Approved Halliday, Tim 08/26/2014 03:48:06	
Worked V		Work Performed in the US?		
Custom Fictor				
Day/Date	Notes		Status	
Thursday 08/21/2014			Approved Halliday, Tim 08/26/2014 03:48:06	
Worked 🗸		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Friday 08/22/2014			Approved Halliday, Tim 08/26/2014 03:48:06	
Worked 🗸		Work Performed in the US?		

■ Line#: 302597185 Type: Time Inv#: Earnings E/D: 08/31/2014 AP Inv#: Status: Saved Client Inv#: Status Reason: Supplier Inv#: Client Check#: AP Check#: Comments: Billing Transfer:

Financials ∨ Detail List Day/Date Notes Status Pending Tuesday 08/26/2014 Worked 🗸 Work Performed in the US? **Custom Fields** Day/Date Notes Status Wednesday Pending 08/27/2014 Worked 🗸 Work Performed in the US? **Custom Fields** Day/Date Notes Status Thursday Pending 08/28/2014 Worked 🗸 Work Performed in the US? Custom Fields Day/Date Notes Status Pending Friday 08/29/2014 Worked 🗸 Work Performed in the US? **Custom Fields**