Line#: 319989054 Line#: 319989054 Inv#: 321178552 Earnings E/D: 12/07/2014 AP Inv#: Status: Processed Client Inv#: Supplier Inv#: 0178UK0177580220 Client Check#: 010915BGINTCVPV AP Check#: 012852 Comments: Billing Transfer:

Financials

Detail List				
Day/Date	Notes		Status	
Monday			Approved	
12/01/2014			Halliday, Tim 12/08/2014 00:37:17	
Worked 🗹		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Tuesday			Approved	
12/02/2014			Halliday, Tim 12/08/2014 00:37:17	
Worked 🗹		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Day/Date Wednesday	Notes		Approved	
12/03/2014			Halliday, Tim 12/08/2014 00:37:17	
Worked 🗸		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Thursday			Approved Halliday, Tim	
12/04/2014			12/08/2014 00:37:17	
Worked 🗸		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Friday 12/05/2014			Approved Halliday, Tim 12/08/2014 00:37:17	
Worked 🗸		Work Performed in the US?		
Custom Fields				

i

Line#: 321346537 Line#: 321346537 Type: Time Inv#: 322516351 Earnings E/D: 12/14/2014 AP Inv#: Status: Processed Client Inv#: Supplier Inv#: 0178UK0177580221 Client Check#: AP Check#: Comments: Billing Transfer:

Financials

∨ Detail List				
	No. 2		Chabas	1
Day/Date	Notes		Status Approved	
Monday 12/08/2014			Halliday, Tim	
			12/14/2014 23:51:52	
Worked 🗹		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Tuesday			Approved	
12/09/2014			Halliday, Tim 12/14/2014 23:51:52	
Worked 🗹		Work Performed in the US?		
Custom Fields		work performed in the US?		1
Custom Fields				
				<u></u>
n /n /				1
Day/Date	Notes		Status	
Wednesday 12/10/2014			Approved Halliday, Tim	
,,			12/14/2014 23:51:52	
Worked 🗸		Work Performed in the US?		
Custom Fields				
Day/Date	Notes		Status	
Thursday			Approved	
12/11/2014			Halliday, Tim	
Worked 🗸		Work Performed in the US?	12/14/2014 23:51:52	
		work Performed in the US?		1
Custom Fields				
D/D-1-			Chalana	
Day/Date	Notes		Status Approved	
Friday 12/12/2014			Halliday, Tim	
			12/14/2014 23:51:52	
Worked 🗹		Work Performed in the US?		
Custom Fields				
B W 1 1 55				
Days Worked: 5.0				

■ Line#: 323057283 Type: Time Inv#: 324559878 Earnings E/D: 12/21/2014 AP Inv#: Client Inv#: Status: Processed Client Inv#: Supplier Inv#: 0178UK0177580223 Client Check#: AP Check#: Comments: Billing Transfer:

Financials

Detail List		
Day/Date	Notes	Status
Monday		Approved
2/15/2014		Halliday, Tim 12/31/2014 01:50:14
/orked ✓	Work	Performed in the US?
Custom Fields		
Day/Date	Notes	Status
Tuesday		Approved
2/16/2014		Halliday, Tim 12/31/2014 01:50:14
Worked ✓	Mod	Performed in the US?
Custom Fields	WOIK	Performed in the OS:
Custom Fields		
Day/Date	Notes	Status
Wednesday		Approved
12/17/2014		Halliday, Tim
Worked 🗸	to 1	12/31/2014 01:50:14 Performed in the US?
	WORK	Performed in the US?
Custom Fields		
Day/Date	Notes	Status
Thursday	Hotes	Approved
12/18/2014		Halliday, Tim
		12/31/2014 01:50:14
		Performed in the US?
	Work	
Vorked V Custom Fields	Work	
Worked ✓ Custom Fields	Work	
Custom Fields		
Custom Fields	Work	Status
Custom Fields Day/Date Friday		Status Approved
		Status
Custom Fields Day/Date Friday 12/19/2014	Notes	Status Approved Halliday, Tim
Custom Fields Day/Date Friday	Notes	Status Approved Halliday, Tim 12/31/2014 01:50:14

Line#: 324772263 Line#: 324772263 Inv#: 325490555 Earnings E/D: 12/28/2014 AP Inv#: Status: Processed Client Inv#: Status Reason: Supplier Inv#: 0178UK0177580224 Client Check#: AP Check#: Comments: Billing Transfer:

Billing Transfer: Financials ∨ Detail List Day/Date Notes Status Monday Approved Halliday, Tim 01/05/2015 00:32:26 12/22/2014 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Notes Status Tuesday Approved Halliday, Tim 01/05/2015 00:32:26 12/23/2014 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Notes Status Rejected Friday Resolved 12/26/2014 Worked 🗹 Work Performed in the US? **Custom Fields** Days Worked: 2.0

▼ Billing GenInfo

Line#: 325049759 Inv#: 327308989

AP Inv#: Client Inv#:

Supplier Inv#: 0178UK0177580225

Client Check#:

AP Check#: Comments: Status Reason:

Type: Time

Status: Processed

Earnings E/D: 12/28/2014

▶ Billing Transfer:

Financials

∨ Detail List

Day/Date Wednesday 12/24/2014

Worked 🗹

Notes Status

Approved

Halliday, Tim

01/12/2015 01:00:04

Work Performed in the US?

Custom Fields

Days Worked: 1.0

Billing GenInfo Line#: 324771830 Type: Time Inv#: 325490555 Earnings E/D: 01/04/2015 AP Inv#: Status: Processed Client Inv#: Status Reason: Supplier Inv#: 0178UK0177580224 Client Check#: AP Check#: Comments: Billing Transfer: Financials ▼ Detail List Day/Date Notes Status Approved Monday Halliday, Tim 01/05/2015 00:32:49 12/29/2014 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Notes Status Tuesday Approved Halliday, Tim 01/05/2015 00:32:49 12/30/2014 Worked 🗹 Work Performed in the US? **Custom Fields** Day/Date Notes Status Wednesday Approved Halliday, Tim 01/05/2015 00:32:49 12/31/2014 Worked 🗸 Work Performed in the US? **Custom Fields** Day/Date Notes Status Approved Friday Halliday, Tim 01/05/2015 00:32:49 01/02/2015 Worked 🗸 Work Performed in the US?

Days Worked: 4.0

Custom Fields