

**LANE POWELL adv. DeCoursey
Production Index**

BATES RANGE (LPDEC)	VENDOR	SERVICE
000001 - 000022a	equitrac phone charges	Internal Costs -- Phone
00023 – 000153	Elite printout of copy costs	Internal Costs -- Copy
000154 – 000209	LP summaries of professional liability insurance (Axis, Liberty, Ironshore)	N/A
000210 – 000211	Reservation of rights letter	N/A
000212 -- 000226	Attorney Bios	N/A
000227 – 000245	Conflicts check and policies	N/A
000246	“Adverse Actions Against Lawyers and Judges”	N/A
000247 - 000514	LP client trust transactions report and billing statements	Internal -- Various
000515 – 000583	Cost recap summary	Internal -- Various
000584	ALC	copies
000585	KCSC	jury demand fee
000586 – 000589	ABC Legal	deliveries/service
000590	KCSC motion for discretionary review fee	motion for discretionary review fee
000591 – 000592	ALC	copies and video duplications
000593 – 000594	JDR	mediation fee
000595	Michele McNeill law office	fax expense
000596 – 000600	ABC Legal	deliveries/service
000601	Bank of America	copies
000602 - 000606	ABC Legal	deliveries/service
000607	Bank of America	copies
000608	Keybank National Association Judgment Processing	copies
000609 - 000615	ABC Legal	deliveries/service
000616 - 000617	ALC	copies
000618	Attorneys' Information Bureau	docket sheet retrieval and fax
000619 - 000620	ALC	copies
000621 -- 000622	Internal expense report and backup	Republic parking
000623	ALC	copies
000624	Groshong Quaintance court reporters	██████████ deposition
000625	ALC	copies
000626 - 000631	ABC Legal	deliveries/service
000632 -- 000634	Internal expense report and backup	Republic parking
000635 - 000639	ABC Legal	copies
000640	Keybank National Association Special operations	summons/subpoena response

**LANE POWELL adv. DeCoursey
Production Index**

000641 -- 000644	Internal expense report and backup	Republic parking
000645 -- 000647	Internal expense report and backup	Republic parking
000648 - 000669	ABC Legal	copies
000670	Wamu	subpoena response
000671	Anderson Bjornstad Kane Jacobs	professional services
000672 - 000691	ABC Legal	deliveries/service
000692 - 000713	Aspen Solutions and related conferencing materials	conferencing services
000714 - 000730	ABC Legal	deliveries/service
000731 - 000736	Internal expense report and backup	Internal -- travel and parking
000737 - 000749	ABC Legal	deliveries/service
000750	TechLit	copies
000751 -- 000755	Internal expense report and backup	parking
000756 - 000767	ABC Legal	deliveries/service
000768 - 000770	Internal check requests	witness fees
000771 - 000772	Sound Legal	copies
000773 - 000785	ABC Legal	deliveries/service
000786 - 000794	Internal expense reports and backup	parking, copies,
000795 - 000807	ABC Legal	deliveries/service
000808 - 000812	Internal expense report and backup	parking
000813 - 000833	ABC Legal	deliveries/service
000834 - 000840	Internal check requests (KCSC, recorder's office, KeyBank)	fees, recording fee, writ of garnishment fee
000841	Sound Legal	copies
000842 - 000845	Internal check requests(KCSC)	fees
000846 - 000863	ABC Legal	deliveries/service
000864 - 000865	Internal check requests (KCSC)	fees, clerk's papers
000866 - 000890	ABC Legal	deliveries/service
000891 - 000894	Internal expense report	meals, parking
000895	First American Title	report fee
000896	Internal check request (KCSC)	clerk's papers
000897	San Toki Productions	DVD
000898 - 000917	ABC Legal	deliveries/service
000918	Internal check request (KCSC)	clerk's papers
000919 - 000932	ABC Legal	deliveries/service
000933 - 000934	Internal check request (Court of Appeals)	printing
000935 - 000957	ABC Legal	deliveries/service
000958 - 000960	Groshong Quaintance court reporters	David Stewart deposition
000961 - 000984	ABC Legal	deliveries/service

**LANE POWELL adv. DeCoursey
Production Index**

000985 - 000986	Washington State Supreme Court	printing
000987 - 001018	ABC Legal	deliveries/service

DeCoursey cost report from Elite 1-13-2012.txt

1.50 SCOST	3410599	0108				
6608560	1	Reproduction costs				
6608561	2	B&w Photocopy, Strayer Deborah				
5662837 01	123057.000001	50 9999	10/16/2007	198.00		.15
29.70 CY	109125	1007				
	B	Y	01/29/2008	198.00		.15
29.70 SCOST	3410599	0108				
6608562	1	Reproduction costs				
6608563	2	B&w Photocopy, Gabel Andrew				
5662838 01	123057.000001	50 9999	10/16/2007	37.00		.15
5.55 CY	109125	1007				
	B	Y	01/29/2008	37.00		.15
5.55 SCOST	3410599	0108				
6608564	1	Reproduction costs				
6608565	2	B&w Photocopy, Seelhoff Cheryl				
5662839 01	123057.000001	50 9999	10/18/2007	49.00		.15
7.35 CY	109125	1007				
	B	Y	01/29/2008	49.00		.15
7.35 SCOST	3410599	0108				
6608566	1	Reproduction costs				
6608567	2	B&w Photocopy, Strayer Deborah				
5662840 01	123057.000001	50 9999	10/18/2007	10.00		.15
1.50 CY	109125	1007				
	B	Y	01/29/2008	10.00		.15
1.50 SCOST	3410599	0108				
6608568	1	Reproduction costs				
6608569	2	B&w Photocopy, Strayer Deborah				

Cost Table Listing -- Sorted by Costcode, Cost Index Jan 13 2012
 16:35:53 Page 2

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Status	SumFlag			
		Invoice_no.	I_Period			
5662841 01	123057.000001	50 9999	10/19/2007	2.00		.15
0.30 CY	109125	1007				
	B	Y	01/29/2008	2.00		.15
0.30 SCOST	3410599	0108				
6608570	1	Reproduction costs				
6608571	2	B&w Photocopy, Strayer Deborah				
5678828 01	123057.000001	50 9999	10/22/2007	795.00		.15
119.25 CY	109307	1007				
	B	Y	01/29/2008	795.00		.15
119.25 SCOST	3410599	0108				
6629816	1	Reproduction costs				
6629817	2	B&w Photocopy, Seelhoff Cheryl				
5678829 01	123057.000001	50 9999	10/22/2007	43.00		.15
6.45 CY	109307	1007				
	B	Y	01/29/2008	43.00		.15
6.45 SCOST	3410599	0108				
6629818	1	Reproduction costs				
6629819	2	B&w Photocopy, Seelhoff Cheryl				
5678830 01	123057.000001	50 9999	10/26/2007	7.00		.15
1.05 CY	109307	1007				
	B	Y	01/29/2008	7.00		.15
1.05 SCOST	3410599	0108				
6629820	1	Reproduction costs				

DeCoursey cost report from Elite 1-13-2012.txt

6629821	2	B&W Photocopy,	Strayer Deborah			
5694081 01	123057.000001	50 9999	11/01/2007	3.00		.15
0.45 CY	109697	1107				
	B	Y	01/29/2008	3.00		.15
0.45 SCOST	3410599	0108				
6647595	1	Reproduction costs				
6647596	2	B&W Photocopy,	Gabel Andrew			
5694082 01	123057.000001	50 9999	11/01/2007	114.00		.15
17.10 CY	109697	1107				
	B	Y	01/29/2008	114.00		.15
17.10 SCOST	3410599	0108				
6647597	1	Reproduction costs				
6647598	2	B&W Photocopy,	Galland Melissa			
5694083 01	123057.000001	50 9999	11/09/2007	185.00		.15
27.75 CY	109697	1107				
	B	Y	01/29/2008	185.00		.15
27.75 SCOST	3410599	0108				
6647599	1	Reproduction costs				
6647600	2	B&W Photocopy,	Strayer Deborah			
5694084 01	123057.000001	50 9999	11/09/2007	5.00		.15
0.75 CY	109697	1107				
	B	Y	01/29/2008	5.00		.15
0.75 SCOST	3410599	0108				
6647601	1	Reproduction costs				
6647602	2	B&W Photocopy,	Seelhoff Cheryl			
5694085 01	123057.000001	50 9999	11/14/2007	243.00		.15
36.45 CY	109697	1107				
	B	Y	01/29/2008	243.00		.15
36.45 SCOST	3410599	0108				
6647603	1	Reproduction costs				
6647604	2	B&W Photocopy,	Seelhoff Cheryl			
5694086 01	123057.000001	50 9999	11/14/2007	3.00		.15
0.45 CY	109697	1107				
	B	Y	01/29/2008	3.00		.15
0.45 SCOST	3410599	0108				
6647605	1	Reproduction costs				
6647606	2	B&W Photocopy,	Seelhoff Cheryl			
5694087 01	123057.000001	50 9999	11/15/2007	55.00		.15
8.25 CY	109697	1107				
	B	Y	01/29/2008	55.00		.15
8.25 SCOST	3410599	0108				
6647607	1	Reproduction costs				
6647608	2	B&W Photocopy,	Reich Susan L			
5694088 01	123057.000001	50 9999	11/15/2007	6.00		.15
0.90 CY	109697	1107				
	B	Y	01/29/2008	6.00		.15
0.90 SCOST	3410599	0108				
6647609	1	Reproduction costs				
6647610	2	B&W Photocopy,	Reich Susan L			
5694089 01	123057.000001	50 9999	11/15/2007	34.00		.15
5.10 CY	109697	1107				
	B	Y	01/29/2008	34.00		.15
5.10 SCOST	3410599	0108				
6647611	1	Reproduction costs				

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:53 Page 3

Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed

Page 3

LPDEC 000025

DeCoursey cost report from Elite 1-13-2012.txt

6681120	1	Reproduction costs				
6681121	2	B&W Photocopy, Reich Susan L				
5721002 01	123057.000001	50 9999	12/12/2007	1691.00	.15	
253.65 CY	110078	1207				
	B	Y	01/29/2008	1691.00	.15	
253.65 SCOST	3410599	0108				
6681122	1	Reproduction costs				
6681123	2	B&W Photocopy, Reich Susan L				
5721003 01	123057.000001	50 9999	12/12/2007	78.00	.15	
11.70 CY	110078	1207				
	B	Y	01/29/2008	78.00	.15	
11.70 SCOST	3410599	0108				
6681124	1	Reproduction costs				
6681125	2	B&W Photocopy, Reich Susan L				
5721004 01	123057.000001	50 9999	12/12/2007	32.00	.15	
4.80 CY	110078	1207				
	B	Y	01/29/2008	32.00	.15	
4.80 SCOST	3410599	0108				

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:53 Page 4

Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Status	SumFlag			
		Invoice_no.	I_Period			

6681126	1	Reproduction costs				
6681127	2	B&W Photocopy, Strayer Deborah				
5721005 01	123057.000001	50 9999	12/13/2007	2.00	.15	
0.30 CY	110078	1207				
	B	Y	01/29/2008	2.00	.15	
0.30 SCOST	3410599	0108				
6681128	1	Reproduction costs				
6681129	2	B&W Photocopy, Reich Susan L				
5721006 01	123057.000001	50 9999	12/13/2007	66.00	.15	
9.90 CY	110078	1207				
	B	Y	01/29/2008	66.00	.15	
9.90 SCOST	3410599	0108				
6681130	1	Reproduction costs				
6681131	2	B&W Photocopy, Reich Susan L				
5721007 01	123057.000001	50 9999	12/13/2007	1.00	.15	
0.15 CY	110078	1207				
	B	Y	01/29/2008	1.00	.15	
0.15 SCOST	3410599	0108				
6681132	1	Reproduction costs				
6681133	2	B&W Photocopy, Reich Susan L				
5721008 01	123057.000001	50 9999	12/13/2007	1.00	.15	
0.15 CY	110078	1207				
	B	Y	01/29/2008	1.00	.15	
0.15 SCOST	3410599	0108				
6681134	1	Reproduction costs				
6681135	2	B&W Photocopy, Reich Susan L				
5721009 01	123057.000001	50 9999	12/13/2007	4.00	.15	
0.60 CY	110078	1207				
	B	Y	01/29/2008	4.00	.15	
0.60 SCOST	3410599	0108				
6681136	1	Reproduction costs				
6681137	2	B&W Photocopy, Strayer Deborah				

DeCoursey cost report from Elite 1-13-2012.txt

	B	Y		01/29/2008	73.00	.15
10.95 SCOST			3410599 0108			
6695770	1		Reproduction costs			
6695771	2		B&W Photocopy, Strayer Deborah			
5733039 01			123057.000001 50 9999	12/19/2007	5.00	.15
0.75 CY			110203 1207			
	B	Y		01/29/2008	5.00	.15
0.75 SCOST			3410599 0108			
6695772	1		Reproduction costs			
6695773	2		B&W Photocopy, Strayer Deborah			
5738973 01			123057.000001 50 9999	12/20/2007	3.00	.15
0.45 CY			110331 1207			
	B	Y		01/29/2008	3.00	.15
0.45 SCOST			3410599 0108			
6704446	1		Reproduction costs			
6704447	2		B&W Photocopy, Gabel Andrew			
5738974 01			123057.000001 50 9999	12/21/2007	2.00	.15
0.30 CY			110331 1207			
	B	Y		01/29/2008	2.00	.15
0.30 SCOST			3410599 0108			
6704448	1		Reproduction costs			
6704449	2		B&W Photocopy, Reich Susan L			
5738975 01			123057.000001 50 9999	12/26/2007	175.00	.15
26.25 CY			110331 1207			
	B	Y		01/29/2008	175.00	.15
26.25 SCOST			3410599 0108			
6704450	1		Reproduction costs			
6704451	2		B&W Photocopy, Reich Susan L			
5738976 01			123057.000001 50 9999	12/26/2007	8.00	.15
1.20 CY			110331 1207			
	B	Y		01/29/2008	8.00	.15
1.20 SCOST			3410599 0108			
6704452	1		Reproduction costs			
6704453	2		B&W Photocopy, Reich Susan L			
5738977 01			123057.000001 50 9999	12/26/2007	21.00	.15
3.15 CY			110331 1207			
	B	Y		01/29/2008	21.00	.15
3.15 SCOST			3410599 0108			
6704454	1		Reproduction costs			
6704455	2		B&W Photocopy, Reich Susan L			
5738978 01			123057.000001 50 9999	12/26/2007	5.00	.15
0.75 CY			110331 1207			
	B	Y		01/29/2008	5.00	.15
0.75 SCOST			3410599 0108			
6704456	1		Reproduction costs			
6704457	2		B&W Photocopy, Reich Susan L			
5738979 01			123057.000001 50 9999	12/27/2007	2.00	.15
0.30 CY			110331 1207			
	B	Y		01/29/2008	2.00	.15
0.30 SCOST			3410599 0108			
6704458	1		Reproduction costs			
6704459	2		B&W Photocopy, Strayer Deborah			
5745403 01			123057.000001 50 9999	10/10/2007	1287.00	.15
193.05 CY			109125 1007			
	B	Y		11/30/2007	1287.00	.15
193.05 SCOST			3405618 1107			
5745404 01			123057.000001 50 9999	10/10/2007	-1287.00	.15
-193.05 CY			109125 1007			
	B	Y		01/09/2008	-1287.00	.15
-193.05 SCOST			3405618 0108			
5745405 01			123057.000001 50 9999	10/10/2007	36.00	.15
5.40 CY			109125 1007			
	B	Y		11/30/2007	36.00	.15

DeCoursey cost report from Elite 1-13-2012.txt

Billed	Ledger	Invoice_no.	I_Period			
5745602	01	123057.000001	50 9999	11/21/2007	-36.00	.15
-5.40	CY	109697	1107			
	B	Y		01/09/2008	-36.00	.15
-5.40	SCOST	3407386	0108			
5747181	01	123057.000001	50 9999	01/02/2008	1.00	.15
0.15	CY	110521	0108			
	B	Y		02/29/2008	1.00	.15
0.15	SCOST	3413113	0208			
6714469	1	Reproduction costs				
6714470	2	B&W Photocopy, Reich Susan L				
5747182	01	123057.000001	50 9999	01/02/2008	3.00	.15
0.45	CY	110521	0108			
	B	Y		02/29/2008	3.00	.15
0.45	SCOST	3413113	0208			
6714471	1	Reproduction costs				
6714472	2	B&W Photocopy, Reich Susan L				
5747183	01	123057.000001	50 9999	01/02/2008	24.00	.15
3.60	CY	110521	0108			
	B	Y		02/29/2008	24.00	.15
3.60	SCOST	3413113	0208			
6714473	1	Reproduction costs				
6714474	2	B&W Photocopy, Reich Susan L				
5747184	01	123057.000001	50 9999	01/02/2008	1.00	.15
0.15	CY	110521	0108			
	B	Y		02/29/2008	1.00	.15
0.15	SCOST	3413113	0208			
6714475	1	Reproduction costs				
6714476	2	B&W Photocopy, Reich Susan L				
5747185	01	123057.000001	50 9999	01/02/2008	4.00	.15
0.60	CY	110521	0108			
	B	Y		02/29/2008	4.00	.15
0.60	SCOST	3413113	0208			
6714477	1	Reproduction costs				
6714478	2	B&W Photocopy, Reich Susan L				
5747186	01	123057.000001	50 9999	01/02/2008	1423.00	.15
213.45	CY	110521	0108			
	B	Y		02/29/2008	1423.00	.15
213.45	SCOST	3413113	0208			
6714479	1	Reproduction costs				
6714480	2	B&W Photocopy, Reich Susan L				
5747187	01	123057.000001	50 9999	01/02/2008	105.00	.15
15.75	CY	110521	0108			
	B	Y		02/29/2008	105.00	.15
15.75	SCOST	3413113	0208			
6714481	1	Reproduction costs				
6714482	2	B&W Photocopy, Reich Susan L				
5747188	01	123057.000001	50 9999	01/02/2008	837.00	.15
125.55	CY	110521	0108			
	B	Y		02/29/2008	837.00	.15
125.55	SCOST	3413113	0208			
6714483	1	Reproduction costs				
6714484	2	B&W Photocopy, Reich Susan L				
5747189	01	123057.000001	50 9999	01/03/2008	10.00	.15
1.50	CY	110521	0108			
	B	Y		02/29/2008	10.00	.15
1.50	SCOST	3413113	0208			
6714485	1	Reproduction costs				
6714486	2	B&W Photocopy, Gabel Andrew				
5747190	01	123057.000001	50 9999	01/03/2008	1300.00	.15

DeCoursey cost report from Elite 1-13-2012.txt

195.00 CY	B	110521	Y	0108	02/29/2008	1300.00	.15
195.00 SCOST		3413113		0208			
6714487	1			Reproduction costs			
6714488	2			B&w Photocopy, Reich Susan L			
5747191 01		123057.000001		50 9999	01/03/2008	1.00	.15
0.15 CY	B	110521	Y	0108	02/29/2008	1.00	.15
0.15 SCOST		3413113		0208			
6714489	1			Reproduction costs			
6714490	2			B&w Photocopy, Reich Susan L			
5747192 01		123057.000001		50 9999	01/04/2008	40.00	.15
6.00 CY	B	110521	Y	0108	02/29/2008	40.00	.15
6.00 SCOST		3413113		0208			
6714491	1			Reproduction costs			
6714492	2			B&w Photocopy, Reich Susan L			
5747193 01		123057.000001		50 9999	01/04/2008	10.00	.15
1.50 CY	B	110521	Y	0108	02/29/2008	10.00	.15

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:54 Page 9

Jan 13 2012

Index Amount	Loc	Matter Costcode	T Keeper Batch_no.	W_Period	Date_Disbsd	Quantity	Rate_worked
Billed	Ledger	Status Invoice_no.	SumFlag	Author/Tax I_Period	Date_Billed	Quant_Billed	Rate_Billed

1.50 SCOST	B	110521	Y	0108	02/29/2008	10.00	.15
6714493	1			Reproduction costs			
6714494	2			B&w Photocopy, Gabel Andrew			
5747194 01		123057.000001		50 9999	01/04/2008	1471.00	.15
220.65 CY	B	110521	Y	0108	02/29/2008	1471.00	.15
220.65 SCOST		3413113		0208			
6714495	1			Reproduction costs			
6714496	2			B&w Photocopy, Reich Susan L			
5747195 01		123057.000001		50 9999	01/04/2008	193.00	.15
28.95 CY	B	110521	Y	0108	02/29/2008	193.00	.15
28.95 SCOST		3413113		0208			
6714497	1			Reproduction costs			
6714498	2			B&w Photocopy, Reich Susan L			
5747196 01		123057.000001		50 9999	01/04/2008	86.00	.15
12.90 CY	B	110521	Y	0108	02/29/2008	86.00	.15
12.90 SCOST		3413113		0208			
6714499	1			Reproduction costs			
6714500	2			B&w Photocopy, Gabel Andrew			
5747197 01		123057.000001		50 9999	01/04/2008	108.00	.15
16.20 CY	B	110521	Y	0108	02/29/2008	108.00	.15
16.20 SCOST		3413113		0208			
6714501	1			Reproduction costs			
6714502	2			B&w Photocopy, Reich Susan L			
5747198 01		123057.000001		50 9999	01/04/2008	4.00	.15
0.60 CY	B	110521	Y	0108	02/29/2008	4.00	.15

DeCoursey cost report from Elite 1-13-2012.txt

0.60 SCOST	3413113	0208					
6714503	1	Reproduction costs					
6714504	2	B&W Photocopy, Reich Susan L					
5747199 01	123057.000001	50 9999	01/04/2008	222.00		.15	
33.30 CY	110521	0108					
	B	Y	02/29/2008	222.00		.15	
33.30 SCOST	3413113	0208					
6714505	1	Reproduction costs					
6714506	2	B&W Photocopy, Reich Susan L					
5747200 01	123057.000001	50 9999	01/07/2008	1015.00		.15	
152.25 CY	110521	0108					
	B	Y	02/29/2008	1015.00		.15	
152.25 SCOST	3413113	0208					
6714507	1	Reproduction costs					
6714508	2	B&W Photocopy, Seelhoff Cheryl					
5747201 01	123057.000001	50 9999	01/07/2008	141.00		.15	
21.15 CY	110521	0108					
	B	Y	02/29/2008	141.00		.15	
21.15 SCOST	3413113	0208					
6714509	1	Reproduction costs					
6714510	2	B&W Photocopy, Seelhoff Cheryl					
5747202 01	123057.000001	50 9999	01/07/2008	532.00		.15	
79.80 CY	110521	0108					
	B	Y	02/29/2008	532.00		.15	
79.80 SCOST	3413113	0208					
6714511	1	Reproduction costs					
6714512	2	B&W Photocopy, Seelhoff Cheryl					
5747203 01	123057.000001	50 9999	01/07/2008	88.00		.15	
13.20 CY	110521	0108					
	B	Y	02/29/2008	88.00		.15	
13.20 SCOST	3413113	0208					
6714513	1	Reproduction costs					
6714514	2	B&W Photocopy, Seelhoff Cheryl					
5747204 01	123057.000001	50 9999	01/07/2008	8.00		.15	
1.20 CY	110521	0108					
	B	Y	02/29/2008	8.00		.15	
1.20 SCOST	3413113	0208					
6714515	1	Reproduction costs					
6714516	2	B&W Photocopy, Seelhoff Cheryl					
5747205 01	123057.000001	50 9999	01/07/2008	1.00		.15	
0.15 CY	110521	0108					
	B	Y	02/29/2008	1.00		.15	
0.15 SCOST	3413113	0208					
6714517	1	Reproduction costs					
6714518	2	B&W Photocopy, Reich Susan L					

Jan 13 2012

Cost Table Listing -- Sorted by Costcode, Cost Index
16:35:54 Page 10

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Status	SumFlag			
		Invoice_no.	I_Period			
5747206 01	123057.000001	50 9999	01/07/2008	970.00		.15
145.50 CY	110521	0108				
	B	Y	02/29/2008	970.00		.15
145.50 SCOST	3413113	0208				
6714519	1	Reproduction costs				

DeCoursey cost report from Elite 1-13-2012.txt

B Y 02/29/2008 7.00 .15
 1.05 SCOST 3413113 0208
 6726357 1 Reproduction costs
 6726358 2 B&w Photocopy, Strayer Deborah
 5757065 01 123057.000001 50 9999 01/17/2008 64.00 .15
 9.60 CY 110639 0108
 B Y 02/29/2008 64.00 .15
 9.60 SCOST 3413113 0208
 6726359 1 Reproduction costs
 Cost Table Listing -- Sorted by Costcode, Cost Index Jan 13 2012
 16:35:54 Page 11

Index Amount	Loc	Matter Costcode	Batch_no.	TKeeper W_Period	Date_Disbsd	Quantity	Rate_Worked
Billed	Ledger	Status	SumFlag	Invoice_no. I_Period	Date_Billed	Quant_Billed	Rate_Billed

6726360		2		B&w Photocopy, Savaria Kathy			
5762859 01		123057.000001	50 9999	01/18/2008	18.00	.15	
2.70 CY		110738	0108	02/29/2008	18.00	.15	
2.70 SCOST	B	3413113	0208				
6734324		1		Reproduction costs			
6734325		2		B&w Photocopy, Gabel Andrew			
5762860 01		123057.000001	50 9999	01/18/2008	15.00	.15	
2.25 CY		110738	0108	02/29/2008	15.00	.15	
2.25 SCOST	B	3413113	0208				
6734326		1		Reproduction costs			
6734327		2		B&w Photocopy, Gabel Andrew			
5769118 01		123057.000001	50 9999	01/28/2008	20.00	.15	
3.00 CY		110885	0108	02/29/2008	20.00	.15	
3.00 SCOST	B	3413113	0208				
6744143		1		Reproduction costs			
6744144		2		B&w Photocopy, Strayer Deborah			
5769119 01		123057.000001	50 9999	01/28/2008	81.00	.15	
12.15 CY		110885	0108	02/29/2008	81.00	.15	
12.15 SCOST	B	3413113	0208				
6744145		1		Reproduction costs			
6744146		2		B&w Photocopy, Seelhoff Cheryl			
5769120 01		123057.000001	50 9999	01/30/2008	33.00	.15	
4.95 CY		110885	0108	02/29/2008	33.00	.15	
4.95 SCOST	B	3413113	0208				
6744147		1		Reproduction costs			
6744148		2		B&w Photocopy, Seelhoff Cheryl			
5769121 01		123057.000001	50 9999	01/30/2008	178.00	.15	
26.70 CY		110885	0108	02/29/2008	178.00	.15	
26.70 SCOST	B	3413113	0208				
6744149		1		Reproduction costs			
6744150		2		B&w Photocopy, Seelhoff Cheryl			
5769122 01		123057.000001	50 9999	01/31/2008	13.00	.15	
1.95 CY		110885	0108	02/29/2008	13.00	.15	
1.95 SCOST	B	3413113	0208				

DeCoursey cost report from Elite 1-13-2012.txt

6744151	1	Reproduction costs					
6744152	2	B&w Photocopy,	Strayer Deborah				
5780647 01	123057.000001	50 9999	02/04/2008	82.00		.15	
12.30 CY	111052	0208					
	B	Y	03/25/2008	82.00		.15	
12.30 SCOST	3415188	0308					
6757837	1	Reproduction costs					
6757838	2	B&w Photocopy,	Seelhoff Cheryl				
5780648 01	123057.000001	50 9999	02/05/2008	23.00		.15	
3.45 CY	111052	0208					
	B	Y	03/25/2008	23.00		.15	
3.45 SCOST	3415188	0308					
6757839	1	Reproduction costs					
6757840	2	B&w Photocopy,	Seelhoff Cheryl				
5780649 01	123057.000001	50 9999	02/06/2008	1654.00		.15	
248.10 CY	111052	0208					
	B	Y	03/25/2008	1654.00		.15	
248.10 SCOST	3415188	0308					
6757841	1	Reproduction costs					
6757842	2	B&w Photocopy,	Seelhoff Cheryl				
5793947 01	123057.000001	50 9999	02/21/2008	3.00		.15	
0.45 CY	111271	0208					
	B	Y	03/25/2008	3.00		.15	
0.45 SCOST	3415188	0308					
6777157	1	Reproduction costs					
6777158	2	B&w Photocopy,	Seelhoff Cheryl				
5802329 01	123057.000001	50 9999	02/22/2008	63.00		.15	
9.45 CY	111424	0208					
	B	Y	03/25/2008	63.00		.15	
9.45 SCOST	3415188	0308					
6788926	1	Reproduction costs					
6788927	2	B&w Photocopy,	Seelhoff Cheryl				
5835804 01	123057.000001	50 9999	03/28/2008	40.00		.15	
6.00 CY	112000	0308					
	B	Y	04/23/2008	40.00		.15	
6.00 SCOST	3417826	0408					

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:54 Page 12

Jan 13 2012

Index	Loc	Matter	Tkeeper	Date_Disbsd	Quantity	Rate_worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Invoice_no.	I_Period			

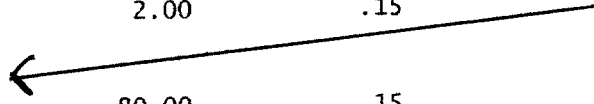
6835166	1	Reproduction costs				
6835167	2	B&w Photocopy,	Seelhoff Cheryl			
5835805 01	123057.000001	50 9999	03/29/2008	2.00		.15
0.30 CY	112000	0308				
	B	Y	04/23/2008	2.00		.15
0.30 SCOST	3417826	0408				
6835168	1	Reproduction costs				
6835169	2	B&w Photocopy,	Gabel Andrew			
5835806 01	123057.000001	50 9999	03/31/2008	8.00		.15
1.20 CY	112000	0308				
	B	Y	04/23/2008	8.00		.15
1.20 SCOST	3417826	0408				
6835170	1	Reproduction costs				
6835171	2	B&w Photocopy,	Seelhoff Cheryl			

Page 17

LPDEC 000039

DeCoursey cost report from Elite 1-13-2012.txt

6882796	2	B&w Photocopy, Seelhoff Cheryl				
5870523 01	123057.000001	50 9999	05/05/2008	2.00		.15
0.30 CY	112811	0508				
	B	Y	06/26/2008	2.00		.15
0.30 SCOST	3423252	0608				
6882797	1	Reproduction costs				
6882798	2	B&w Photocopy, Seelhoff Cheryl				
5870524 01	123057.000001	50 9999	05/06/2008	9.00		.15
1.35 CY	112811	0508				
	B	Y	06/26/2008	9.00		.15
1.35 SCOST	3423252	0608				
6882799	1	Reproduction costs				
6882800	2	B&w Photocopy, LaBelle Barbara				
5870525 01	123057.000001	50 9999	05/06/2008	2.00		.15
0.30 CY	112811	0508				
	B	Y	06/26/2008	2.00		.15
0.30 SCOST	3423252	0608				
6882801	1	Reproduction costs				
6882802	2	B&w Photocopy, Gabel Andrew				
5870526 01	123057.000001	50 9999	05/07/2008	80.00		.15
12.00 CY	112811	0508				
	B	Y	06/26/2008	80.00		.15
12.00 SCOST	3423252	0608				
6882803	1	Reproduction costs				
6882804	2	B&w Photocopy, Woollett Cheryl				



%Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:54 Page 14

Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Invoice_no.	I_Period			
5879321 01	123057.000001	50 9999		05/13/2008	2.00	.15
0.30 CY	112930	0508				
	B	Y		06/26/2008	2.00	.15
0.30 SCOST	3423252	0608				
6894071	1	Reproduction costs				
6894072	2	B&w Photocopy, Galland Melissa				
5892216 01	123057.000001	50 9999		05/30/2008	579.00	.15
86.85 CY	113186	0508				
	B	Y		06/26/2008	579.00	.15
86.85 SCOST	3423252	0608				
6912707	1	Reproduction costs				
6912708	2	B&w Photocopy, Seelhoff Cheryl				
5902223 01	123057.000001	50 9999		06/02/2008	16.00	.15
2.40 CY	113435	0608				
	B	Y		07/31/2008	16.00	.15
2.40 SCOST	3426681	0708				
6924736	1	Reproduction costs				
6924737	2	B&w Photocopy, Galland Melissa				
5902224 01	123057.000001	50 9999		06/02/2008	5.00	.15
0.75 CY	113435	0608				
	B	Y		07/31/2008	5.00	.15
0.75 SCOST	3426681	0708				
6924738	1	Reproduction costs				
6924739	2	B&w Photocopy, Galland Melissa				
5902225 01	123057.000001	50 9999		06/11/2008	7.00	.15

DeCoursey cost report from Elite 1-13-2012.txt

1.05 CY	B	113435	0608					
		Y		07/31/2008	7.00		.15	
1.05 SCOST		3426681	0708					
6924740		1	Reproduction costs					
6924741		2	B&W Photocopy, Gabel Andrew					
5906595 01		123057.000001	50 9999	06/16/2008	498.00		.15	
74.70 CY	B	113568	0608					
		Y		07/31/2008	498.00		.15	
74.70 SCOST		3426681	0708					
6932850		1	Reproduction costs					
6932851		2	B&W Photocopy, Seelhoff Cheryl					
5906596 01		123057.000001	50 9999	06/16/2008	182.00		.15	
27.30 CY	B	113568	0608					
		Y		07/31/2008	182.00		.15	
27.30 SCOST		3426681	0708					
6932852		1	Reproduction costs					
6932853		2	B&W Photocopy, Volbeda Bruce					
5906597 01		123057.000001	50 9999	06/16/2008	141.00		.15	
21.15 CY	B	113568	0608					
		Y		07/31/2008	141.00		.15	
21.15 SCOST		3426681	0708					
6932854		1	Reproduction costs					
6932855		2	B&W Photocopy, Seelhoff Cheryl					
5906598 01		123057.000001	50 9999	06/16/2008	15.00		.15	
2.25 CY	B	113568	0608					
		Y		07/31/2008	15.00		.15	
2.25 SCOST		3426681	0708					
6932856		1	Reproduction costs					
6932857		2	B&W Photocopy, Seelhoff Cheryl					
5906599 01		123057.000001	50 9999	06/16/2008	4.00		.15	
0.60 CY	B	113568	0608					
		Y		07/31/2008	4.00		.15	
0.60 SCOST		3426681	0708					
6932858		1	Reproduction costs					
6932859		2	B&W Photocopy, Seelhoff Cheryl					
5906600 01		123057.000001	50 9999	06/16/2008	22.00		.15	
3.30 CY	B	113568	0608					
		Y		07/31/2008	22.00		.15	
3.30 SCOST		3426681	0708					
6932860		1	Reproduction costs					
6932861		2	B&W Photocopy, Volbeda Bruce					
5906601 01		123057.000001	50 9999	06/17/2008	17.00		.15	
2.55 CY	B	113568	0608					
		Y		07/31/2008	17.00		.15	
2.55 SCOST		3426681	0708					
6932862		1	Reproduction costs					
6932863		2	B&W Photocopy, Seelhoff Cheryl					
5906602 01		123057.000001	50 9999	06/18/2008	190.00		.15	
28.50 CY	B	113568	0608					
		Y		07/31/2008	190.00		.15	
28.50 SCOST		3426681	0708					
6932864		1	Reproduction costs					

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:54 Page 15

Jan 13 2012

Index Amount	Loc Costcode	Matter Batch_no.	T Keeper W_Period	Date_Disbsd	Quantity	Rate_worked
Billed	Ledger	Status SumFlag	Invoice_no. I_Period	Date_Billed	Quant_Billed	Rate_Billed

DeCoursey cost report from Elite 1-13-2012.txt

5921438 01	123057.000001	50 9999	06/27/2008	5.00	.15
0.75 CY	113766	0608			
	B	Y	07/31/2008	5.00	.15
0.75 SCOST	3426681	0708			
6952326	1	Reproduction costs			
6952327	2	B&W Photocopy, Galland Melissa			
5930507 01	123057.000001	50 9999	07/01/2008	20.00	.15
3.00 CY	113982	0708			
	B	Y	08/27/2008	20.00	.15
3.00 SCOST	3429040	0808			
6961107	1	Reproduction costs			
6961108	2	B&W Photocopy, Seelhoff Cheryl			
5930508 01	123057.000001	50 9999	07/03/2008	19.00	.15
2.85 CY	113982	0708			
	B	Y	08/27/2008	19.00	.15
2.85 SCOST	3429040	0808			

Jan 13 2012

Cost Table Listing -- sorted by Costcode, Cost Index
16:35:55 Page 16

Index	Loc	Matter	Tkeeper	Date_Disbsd	Quantity	Rate_worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Status SumFlag Invoice_no.	Author/Tax I_Period			

6961109	1	Reproduction costs				
6961110	2	B&W Photocopy, Arvanitas Kree				
5930509 01	123057.000001	50 9999	07/07/2008	12.00	.15	
1.80 CY	113982	0708				
	B	Y	08/27/2008	12.00	.15	
1.80 SCOST	3429040	0808				
6961111	1	Reproduction costs				
6961112	2	B&W Photocopy, Galland Melissa				
5930510 01	123057.000001	50 9999	07/07/2008	37.00	.15	
5.55 CY	113982	0708				
	B	Y	08/27/2008	37.00	.15	
5.55 SCOST	3429040	0808				
6961113	1	Reproduction costs				
6961114	2	B&W Photocopy, Galland Melissa				
5930511 01	123057.000001	50 9999	07/07/2008	9.00	.15	
1.35 CY	113982	0708				
	B	Y	08/27/2008	9.00	.15	
1.35 SCOST	3429040	0808				
6961115	1	Reproduction costs				
6961116	2	B&W Photocopy, Galland Melissa				
5930512 01	123057.000001	50 9999	07/07/2008	4.00	.15	
0.60 CY	113982	0708				
	B	Y	08/27/2008	4.00	.15	
0.60 SCOST	3429040	0808				
6961117	1	Reproduction costs				
6961118	2	B&W Photocopy, Gabel Andrew				
5930513 01	123057.000001	50 9999	07/08/2008	332.00	.15	
49.80 CY	113982	0708				
	B	Y	08/27/2008	332.00	.15	
49.80 SCOST	3429040	0808				
6961119	1	Reproduction costs				
6961120	2	B&W Photocopy, Seelhoff Cheryl				
5930514 01	123057.000001	50 9999	07/08/2008	210.00	.15	
31.50 CY	113982	0708				

DeCoursey cost report from Elite 1-13-2012.txt

7095609	1	Reproduction costs				
7095610	2	B&w Photocopy, Galland Melissa				
6036075 01	123057.000001	50 9999	10/20/2008	111.00		.15
16.65 CY	115847	1008				
	B	Y	12/05/2008	111.00		.15
16.65 SCOST	3437479	1208				
7095611	1	Reproduction costs				
7095612	2	B&w Photocopy, Jacobs Cheryl				
6036076 01	123057.000001	50 9999	10/20/2008	12.00		.15
1.80 CY	115847	1008				
	B	Y	12/05/2008	12.00		.15
1.80 SCOST	3437479	1208				
7095613	1	Reproduction costs				
7095614	2	B&w Photocopy, Galland Melissa				
6036077 01	123057.000001	50 9999	10/20/2008	318.00		.15
47.70 CY	115847	1008				
	B	Y	12/05/2008	318.00		.15
47.70 SCOST	3437479	1208				
7095615	1	Reproduction costs				
7095616	2	B&w Photocopy, Jacobs Cheryl				
6036078 01	123057.000001	50 9999	10/21/2008	51.00		.15
7.65 CY	115847	1008				

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:55 Page 21

Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Status	SumFlag	Invoice_no.	I_Period	

	B	Y		12/05/2008	51.00	.15
7.65 SCOST	3437479	1208				
7095617	1	Reproduction costs				
7095618	2	B&w Photocopy, Gabel Andrew				
6036079 01	123057.000001	50 9999	10/22/2008	173.00		.15
25.95 CY	115847	1008				
	B	Y		12/05/2008	173.00	.15
25.95 SCOST	3437479	1208				
7095619	1	Reproduction costs				
7095620	2	B&w Photocopy, Jacobs Cheryl				
6036080 01	123057.000001	50 9999	10/22/2008	2.00		.15
0.30 CY	115847	1008				
	B	Y		12/05/2008	2.00	.15
0.30 SCOST	3437479	1208				
7095621	1	Reproduction costs				
7095622	2	B&w Photocopy, Galland Melissa				
6036081 01	123057.000001	50 9999	10/22/2008	9.00		.15
1.35 CY	115847	1008				
	B	Y		12/05/2008	9.00	.15
1.35 SCOST	3437479	1208				
7095623	1	Reproduction costs				
7095624	2	B&w Photocopy, Galland Melissa				
6040868 01	123057.000001	50 9999	10/27/2008	30.00		.15
4.50 CY	116001	1008				
	B	Y		12/05/2008	30.00	.15
4.50 SCOST	3437479	1208				
7104726	1	Reproduction costs				
7104727	2	B&w Photocopy, Gabel Andrew				

DeCoursey cost report from Elite 1-13-2012.txt

6040869 01	123057.000001	50 9999	10/27/2008	2.00	.15
0.30 CY	116001	1008			
	B	Y	12/05/2008	2.00	.15
0.30 SCOST	3437479	1208			
7104728	1	Reproduction costs			
7104729	2	B&w Photocopy, Galland Melissa			
6040870 01	123057.000001	50 9999	10/29/2008	30.00	.15
4.50 CY	116001	1008			
	B	Y	12/05/2008	30.00	.15
4.50 SCOST	3437479	1208			
7104730	1	Reproduction costs			
7104731	2	B&w Photocopy, Jacobs Cheryl			
6050952 01	123057.000001	50 9999	11/03/2008	2.00	.18
0.36 CY	116154	1108			
	B	Y	12/05/2008	2.00	.18
0.36 SCOST	3437479	1208			
7116878	1	Reproduction costs			
7116879	2	B&w Photocopy, Galland Melissa			
6050953 01	123057.000001	50 9999	11/05/2008	4.00	.18
0.72 CY	116154	1108			
	B	Y	12/05/2008	4.00	.18
0.72 SCOST	3437479	1208			
7116880	1	Reproduction costs			
7116881	2	B&w Photocopy, Galland Melissa			
6053622 01	123057.000001	50 9999	11/11/2008	50.00	.18
9.00 CY	116262	1108			
	B	Y	12/05/2008	50.00	.18
9.00 SCOST	3437479	1208			
7120974	1	Reproduction costs			
7120975	2	B&w Photocopy, Seelhoff Cheryl			
6057636 01	123057.000001	50 9999	11/14/2008	24.00	.18
4.32 CY	116371	1108			
	B	Y	12/05/2008	24.00	.18
4.32 SCOST	3437479	1208			
7126876	1	Reproduction costs			
7126877	2	B&w Photocopy, Lorber Abraham			
6057637 01	123057.000001	50 9999	11/18/2008	18.00	.18
3.24 CY	116371	1108			
	B	Y	12/05/2008	18.00	.18
3.24 SCOST	3437479	1208			
7126878	1	Reproduction costs			
7126879	2	B&w Photocopy, Galland Melissa			
6076157 01	123057.000001	50 9999	12/01/2008	4.00	.18
0.72 CY	116624	1208			
	B	Y	12/05/2008	4.00	.18
0.72 SCOST	3437479	1208			
7149349	1	Reproduction costs			
7149350	2	B&w Photocopy, Galland Melissa			

Cost Table Listing -- Sorted by Costcode, Cost Index
16:35:55 Page 22

Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	quant_Billed	Rate_Billed
Billed	Ledger	Invoice_no.	I_Period			

6076158 01	123057.000001	50 9999	12/01/2008	89.00	.18
16.02 CY	116624	1208			

DeCoursey cost report from Elite 1-13-2012.txt

5848335 01	123057.000001	50 9999	04/07/2008	9.00	.15
1.35 CY	112391	0408			
	B	Y	05/30/2008	9.00	.15
1.35 SCOST	3420944	0508			
6851930	1	Reproduction costs			
6851931	2	B&w Photocopy, Volbeda Bruce			
5848336 01	123057.000001	50 9999	04/10/2008	24.00	.15
3.60 CY	112391	0408			
	B	Y	05/30/2008	24.00	.15
3.60 SCOST	3420944	0508			
6851932	1	Reproduction costs			
6851933	2	B&w Photocopy, Seelhoff Cheryl			
5848337 01	123057.000001	50 9999	04/17/2008	15.00	.15
2.25 CY	112391	0408			
	B	Y	05/30/2008	15.00	.15
2.25 SCOST	3420944	0508			
6851934	1	Reproduction costs			
6851935	2	B&w Photocopy, Weber Donna			
5848338 01	123057.000001	50 9999	04/18/2008	9.00	.15
1.35 CY	112391	0408			
	B	Y	05/30/2008	9.00	.15
1.35 SCOST	3420944	0508			
6851936	1	Reproduction costs			
6851937	2	B&w Photocopy, Seelhoff Cheryl			
5848339 01	123057.000001	50 9999	04/18/2008	63.00	.15
9.45 CY	112391	0408			
	B	Y	05/30/2008	63.00	.15
9.45 SCOST	3420944	0508			
6851938	1	Reproduction costs			
6851939	2	B&w Photocopy, Seelhoff Cheryl			
5848340 01	123057.000001	50 9999	04/18/2008	38.00	.15
5.70 CY	112391	0408			
	B	Y	05/30/2008	38.00	.15
5.70 SCOST	3420944	0508			
6851940	1	Reproduction costs			
6851941	2	B&w Photocopy, Seelhoff Cheryl			
5852874 01	123057.000001	50 9999	04/23/2008	4.00	.15
0.60 CY	112496	0408			
	B	Y	05/30/2008	4.00	.15
0.60 SCOST	3420944	0508			
6860162	1	Reproduction costs			
6860163	2	B&w Photocopy, Strayer Deborah			
5852875 01	123057.000001	50 9999	04/24/2008	88.00	.15
13.20 CY	112496	0408			
	B	Y	05/30/2008	88.00	.15
13.20 SCOST	3420944	0508			
6860164	1	Reproduction costs			
6860165	2	B&w Photocopy, Wiley Janet			
5852876 01	123057.000001	50 9999	04/24/2008	52.00	.15
7.80 CY	112496	0408			
	B	Y	05/30/2008	52.00	.15
7.80 SCOST	3420944	0508			
6860166	1	Reproduction costs			
6860167	2	B&w Photocopy, Wiley Janet			
5852877 01	123057.000001	50 9999	04/24/2008	17.00	.15
2.55 CY	112496	0408			
	B	Y	05/30/2008	17.00	.15
2.55 SCOST	3420944	0508			
6860168	1	Reproduction costs			
6860169	2	B&w Photocopy, Wiley Janet			
5866690 01	123057.000001	50 9999	04/29/2008	23.00	.15
3.45 CY	112608	0408			

DeCoursey cost report from Elite 1-13-2012.txt

1.05 CY	B	113435	0608					
		Y		07/31/2008	7.00		.15	
1.05 SCOST		3426681	0708					
6924740		1	Reproduction costs					
6924741		2	B&w Photocopy, Gabel Andrew					
5906595 01		123057.000001	50 9999	06/16/2008	498.00		.15	
74.70 CY	B	113568	0608					
		Y		07/31/2008	498.00		.15	
74.70 SCOST		3426681	0708					
6932850		1	Reproduction costs					
6932851		2	B&w Photocopy, Seelhoff Cheryl					
5906596 01		123057.000001	50 9999	06/16/2008	182.00		.15	
27.30 CY	B	113568	0608					
		Y		07/31/2008	182.00		.15	
27.30 SCOST		3426681	0708					
6932852		1	Reproduction costs					
6932853		2	B&w Photocopy, Volbeda Bruce					
5906597 01		123057.000001	50 9999	06/16/2008	141.00		.15	
21.15 CY	B	113568	0608					
		Y		07/31/2008	141.00		.15	
21.15 SCOST		3426681	0708					
6932854		1	Reproduction costs					
6932855		2	B&w Photocopy, Seelhoff Cheryl					
5906598 01		123057.000001	50 9999	06/16/2008	15.00		.15	
2.25 CY	B	113568	0608					
		Y		07/31/2008	15.00		.15	
2.25 SCOST		3426681	0708					
6932856		1	Reproduction costs					
6932857		2	B&w Photocopy, Seelhoff Cheryl					
5906599 01		123057.000001	50 9999	06/16/2008	4.00		.15	
0.60 CY	B	113568	0608					
		Y		07/31/2008	4.00		.15	
0.60 SCOST		3426681	0708					
6932858		1	Reproduction costs					
6932859		2	B&w Photocopy, Seelhoff Cheryl					
5906600 01		123057.000001	50 9999	06/16/2008	22.00		.15	
3.30 CY	B	113568	0608					
		Y		07/31/2008	22.00		.15	
3.30 SCOST		3426681	0708					
6932860		1	Reproduction costs					
6932861		2	B&w Photocopy, Volbeda Bruce					
5906601 01		123057.000001	50 9999	06/17/2008	17.00		.15	
2.55 CY	B	113568	0608					
		Y		07/31/2008	17.00		.15	
2.55 SCOST		3426681	0708					
6932862		1	Reproduction costs					
6932863		2	B&w Photocopy, Seelhoff Cheryl					
5906602 01		123057.000001	50 9999	06/18/2008	190.00		.15	
28.50 CY	B	113568	0608					
		Y		07/31/2008	190.00		.15	
28.50 SCOST		3426681	0708					
6932864		1	Reproduction costs					

Jan 13 2012

Cost Table Listing -- Sorted by Costcode, Cost Index
16:35:54 Page 15

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Invoice_no.	I_Period			

DeCoursey cost report from Elite 1-13-2012.txt

1.05 CY	B	113435	Y	0608	07/31/2008	7.00	.15
1.05 SCOST	B	3426681	Y	0708			
6924740	1			Reproduction costs			
6924741	2			B&W Photocopy, Gabel Andrew			
5906595 01		123057.000001		50 9999	06/16/2008	498.00	.15
74.70 CY	B	113568	Y	0608	07/31/2008	498.00	.15
74.70 SCOST	B	3426681	Y	0708			
6932850	1			Reproduction costs			
6932851	2			B&W Photocopy, Seelhoff Cheryl			
5906596 01		123057.000001		50 9999	06/16/2008	182.00	.15
27.30 CY	B	113568	Y	0608	07/31/2008	182.00	.15
27.30 SCOST	B	3426681	Y	0708			
6932852	1			Reproduction costs			
6932853	2			B&W Photocopy, Volbeda Bruce			
5906597 01		123057.000001		50 9999	06/16/2008	141.00	.15
21.15 CY	B	113568	Y	0608	07/31/2008	141.00	.15
21.15 SCOST	B	3426681	Y	0708			
6932854	1			Reproduction costs			
6932855	2			B&W Photocopy, Seelhoff Cheryl			
5906598 01		123057.000001		50 9999	06/16/2008	15.00	.15
2.25 CY	B	113568	Y	0608	07/31/2008	15.00	.15
2.25 SCOST	B	3426681	Y	0708			
6932856	1			Reproduction costs			
6932857	2			B&W Photocopy, Seelhoff Cheryl			
5906599 01		123057.000001		50 9999	06/16/2008	4.00	.15
0.60 CY	B	113568	Y	0608	07/31/2008	4.00	.15
0.60 SCOST	B	3426681	Y	0708			
6932858	1			Reproduction costs			
6932859	2			B&W Photocopy, Seelhoff Cheryl			
5906600 01		123057.000001		50 9999	06/16/2008	22.00	.15
3.30 CY	B	113568	Y	0608	07/31/2008	22.00	.15
3.30 SCOST	B	3426681	Y	0708			
6932860	1			Reproduction costs			
6932861	2			B&W Photocopy, Volbeda Bruce			
5906601 01		123057.000001		50 9999	06/17/2008	17.00	.15
2.55 CY	B	113568	Y	0608	07/31/2008	17.00	.15
2.55 SCOST	B	3426681	Y	0708			
6932862	1			Reproduction costs			
6932863	2			B&W Photocopy, Seelhoff Cheryl			
5906602 01		123057.000001		50 9999	06/18/2008	190.00	.15
28.50 CY	B	113568	Y	0608	07/31/2008	190.00	.15
28.50 SCOST	B	3426681	Y	0708			
6932864	1			Reproduction costs			

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:54 Page 15

Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	SumFlag	Invoice_no.	I_Period		

Index Amount	Loc Costcode	Matter Status Batch_no	T Keeper SumFlag Author/Tax Invoice_no.	Date_Disbsd Date_Billed	Quantity Quant_Billed	Rate_worked Rate_Billed
5996070	01	123057.000001	50 9999	09/15/2008	8.00	1.00
8.00 CP		115221	0908			
	B	Y		10/20/2008	8.00	1.00
8.00 SCOST		3433897	1008			
7045779	1		Color reproduction costs			
5662829	01	123057.000001	50 9999	10/10/2007	1287.00	.15
193.05 CY		109125	1007			
	B	Y		01/29/2008	1287.00	.15
193.05 SCOST		3410599	0108			
6608546	1		Reproduction costs			
6608547	2		B&W Photocopy, Reich Susan L			
5662830	01	123057.000001	50 9999	10/10/2007	36.00	.15
5.40 CY		109125	1007			
	B	Y		01/29/2008	36.00	.15
5.40 SCOST		3410599	0108			
6608548	1		Reproduction costs			
6608549	2		B&W Photocopy, Seelhoff Cheryl			
5662831	01	123057.000001	50 9999	10/10/2007	95.00	.15
14.25 CY		109125	1007			
	B	Y		01/29/2008	95.00	.15
4.25 SCOST		3410599	0108			
6608550	1		Reproduction costs			
6608551	2		B&W Photocopy, Seelhoff Cheryl			
5662832	01	123057.000001	50 9999	10/11/2007	12.00	.15
1.80 CY		109125	1007			
	B	Y		01/29/2008	12.00	.15
1.80 SCOST		3410599	0108			
6608552	1		Reproduction costs			
6608553	2		B&W Photocopy, Strayer Deborah			
5662833	01	123057.000001	50 9999	10/11/2007	117.00	.15
17.55 CY		109125	1007			
	B	Y		01/29/2008	117.00	.15
17.55 SCOST		3410599	0108			
6608554	1		Reproduction costs			
6608555	2		B&W Photocopy, Strayer Deborah			
5662834	01	123057.000001	50 9999	10/11/2007	14.00	.15
2.10 CY		109125	1007			
	B	Y		01/29/2008	14.00	.15
2.10 SCOST		3410599	0108			
6608556	1		Reproduction costs			
6608557	2		B&W Photocopy, Strayer Deborah			
5662835	01	123057.000001	50 9999	10/11/2007	28.00	.15
4.20 CY		109125	1007			
	B	Y		01/29/2008	28.00	.15
4.20 SCOST		3410599	0108			
6608558	1		Reproduction costs			
6608559	2		B&W Photocopy, Strayer Deborah			
5662836	01	123057.000001	50 9999	10/12/2007	10.00	.15
1.50 CY		109125	1007			
	B	Y		01/29/2008	10.00	.15

DeCoursey cost report from Elite 1-13-2012.txt

Billed	Ledger	Invoice_no.	I_Period			
6647612	2	B&W Photocopy,	Seelhoff Cheryl			
5694090 01	123057.000001	50 9999	11/19/2007	310.00		.15
46.50 CY	109697	1107				
	B	Y	01/29/2008	310.00		.15
46.50 SCOST	3410599	0108				
6647613	1	Reproduction costs				
6647614	2	B&W Photocopy,	Seelhoff Cheryl			
5694091 01	123057.000001	50 9999	11/19/2007	188.00		.15
28.20 CY	109697	1107				
	B	Y	01/29/2008	188.00		.15
28.20 SCOST	3410599	0108				
6647615	1	Reproduction costs				
6647616	2	B&W Photocopy,	Seelhoff Cheryl			
5694092 01	123057.000001	50 9999	11/20/2007	1.00		.15
0.15 CY	109697	1107				
	B	Y	01/29/2008	1.00		.15
0.15 SCOST	3410599	0108				
6647617	1	Reproduction costs				
6647618	2	B&W Photocopy,	Strayer Deborah			
5694093 01	123057.000001	50 9999	11/21/2007	36.00		.15
5.40 CY	109697	1107				
	B	Y	01/29/2008	36.00		.15
5.40 SCOST	3410599	0108				
6647619	1	Reproduction costs				
6647620	2	B&W Photocopy,	Seelhoff Cheryl			
5720996 01	123057.000001	50 9999	12/05/2007	24.00		.15
3.60 CY	110078	1207				
	B	Y	01/29/2008	24.00		.15
3.60 SCOST	3410599	0108				
6681110	1	Reproduction costs				
6681111	2	B&W Photocopy,	Seelhoff Cheryl			
5720997 01	123057.000001	50 9999	12/05/2007	18.00		.15
2.70 CY	110078	1207				
	B	Y	01/29/2008	18.00		.15
2.70 SCOST	3410599	0108				
6681112	1	Reproduction costs				
6681113	2	B&W Photocopy,	Seelhoff Cheryl			
5720998 01	123057.000001	50 9999	12/06/2007	4.00		.15
0.60 CY	110078	1207				
	B	Y	01/29/2008	4.00		.15
0.60 SCOST	3410599	0108				
6681114	1	Reproduction costs				
6681115	2	B&W Photocopy,	Reich Susan L			
5720999 01	123057.000001	50 9999	12/06/2007	330.00		.15
49.50 CY	110078	1207				
	B	Y	01/29/2008	330.00		.15
49.50 SCOST	3410599	0108				
6681116	1	Reproduction costs				
6681117	2	B&W Photocopy,	Reich Susan L			
5721000 01	123057.000001	50 9999	12/11/2007	83.00		.15
12.45 CY	110078	1207				
	B	Y	01/29/2008	83.00		.15
12.45 SCOST	3410599	0108				
6681118	1	Reproduction costs				
6681119	2	B&W Photocopy,	Reich Susan L			
5721001 01	123057.000001	50 9999	12/11/2007	47.00		.15
7.05 CY	110078	1207				
	B	Y	01/29/2008	47.00		.15
7.05 SCOST	3410599	0108				

DeCoursey cost report from Elite 1-13-2012.txt

6681120	1	Reproduction costs				
6681121	2	B&w Photocopy, Reich Susan L				
5721002 01	123057.000001	50 9999	12/12/2007	1691.00		.15
253.65 CY	110078	1207				
	B	Y	01/29/2008	1691.00		.15
253.65 SCOST	3410599	0108				
6681122	1	Reproduction costs				
6681123	2	B&w Photocopy, Reich Susan L				
5721003 01	123057.000001	50 9999	12/12/2007	78.00		.15
11.70 CY	110078	1207				
	B	Y	01/29/2008	78.00		.15
11.70 SCOST	3410599	0108				
6681124	1	Reproduction costs				
6681125	2	B&w Photocopy, Reich Susan L				
5721004 01	123057.000001	50 9999	12/12/2007	32.00		.15
4.80 CY	110078	1207				
	B	Y	01/29/2008	32.00		.15
4.80 SCOST	3410599	0108				

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:53 Page 4 Jan 13 2012

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Status	SumFlag	Date_Billed	Quant_Billed	Rate_Billed
		Invoice_no.	I_Period			

6681126	1	Reproduction costs				
6681127	2	B&w Photocopy, Strayer Deborah				
5721005 01	123057.000001	50 9999	12/13/2007	2.00		.15
0.30 CY	110078	1207				
	B	Y	01/29/2008	2.00		.15
0.30 SCOST	3410599	0108				
6681128	1	Reproduction costs				
6681129	2	B&w Photocopy, Reich Susan L				
5721006 01	123057.000001	50 9999	12/13/2007	66.00		.15
9.90 CY	110078	1207				
	B	Y	01/29/2008	66.00		.15
9.90 SCOST	3410599	0108				
6681130	1	Reproduction costs				
6681131	2	B&w Photocopy, Reich Susan L				
5721007 01	123057.000001	50 9999	12/13/2007	1.00		.15
0.15 CY	110078	1207				
	B	Y	01/29/2008	1.00		.15
0.15 SCOST	3410599	0108				
6681132	1	Reproduction costs				
6681133	2	B&w Photocopy, Reich Susan L				
5721008 01	123057.000001	50 9999	12/13/2007	1.00		.15
0.15 CY	110078	1207				
	B	Y	01/29/2008	1.00		.15
0.15 SCOST	3410599	0108				
6681134	1	Reproduction costs				
6681135	2	B&w Photocopy, Reich Susan L				
5721009 01	123057.000001	50 9999	12/13/2007	4.00		.15
0.60 CY	110078	1207				
	B	Y	01/29/2008	4.00		.15
0.60 SCOST	3410599	0108				
6681136	1	Reproduction costs				
6681137	2	B&w Photocopy, Strayer Deborah				

DeCoursey cost report from Elite 1-13-2012.txt

5733030 01	123057.000001	50 9999	12/17/2007	20.00	.15
3.00 CY	110203	1207			
	B	Y	01/29/2008	20.00	.15
3.00 SCOST	3410599	0108			
6695754	1	Reproduction costs			
6695755	2	B&W Photocopy, Seelhoff Cheryl			
5733031 01	123057.000001	50 9999	12/18/2007	2.00	.15
0.30 CY	110203	1207			
	B	Y	01/29/2008	2.00	.15
0.30 SCOST	3410599	0108			
6695756	1	Reproduction costs			
6695757	2	B&W Photocopy, Reich Susan L			
5733032 01	123057.000001	50 9999	12/18/2007	1.00	.15
0.15 CY	110203	1207			
	B	Y	01/29/2008	1.00	.15
0.15 SCOST	3410599	0108			
6695758	1	Reproduction costs			
6695759	2	B&W Photocopy, Reich Susan L			
5733033 01	123057.000001	50 9999	12/18/2007	39.00	.15
5.85 CY	110203	1207			
	B	Y	01/29/2008	39.00	.15
5.85 SCOST	3410599	0108			
6695760	1	Reproduction costs			
6695761	2	B&W Photocopy, Reich Susan L			
5733034 01	123057.000001	50 9999	12/18/2007	3.00	.15
0.45 CY	110203	1207			
	B	Y	01/29/2008	3.00	.15
0.45 SCOST	3410599	0108			
6695762	1	Reproduction costs			
6695763	2	B&W Photocopy, Reich Susan L			
5733035 01	123057.000001	50 9999	12/19/2007	151.00	.15
22.65 CY	110203	1207			
	B	Y	01/29/2008	151.00	.15
2.65 SCOST	3410599	0108			
6695764	1	Reproduction costs			
6695765	2	B&W Photocopy, Reich Susan L			
5733036 01	123057.000001	50 9999	12/19/2007	888.00	.15
133.20 CY	110203	1207			
	B	Y	01/29/2008	888.00	.15
133.20 SCOST	3410599	0108			
6695766	1	Reproduction costs			
6695767	2	B&W Photocopy, Harrell Heidi			
5733037 01	123057.000001	50 9999	12/19/2007	46.00	.15
6.90 CY	110203	1207			
Cost Table Listing	-- Sorted by Costcode, Cost Index				Jan 13 2012
16:35:53	Page	5			

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Invoice_no.	I_Period			
6.90 SCOST	B	Y		01/29/2008	46.00	.15
6695768	1	Reproduction costs				
6695769	2	B&W Photocopy, Reich Susan L				
5733038 01	123057.000001	50 9999	12/19/2007	73.00	.15	
10.95 CY	110203	1207				

DeCoursey cost report from Elite 1-13-2012.txt

6714520	2	B&W Photocopy, Seelhoff Cheryl			
5747207 01	123057.000001	50 9999	01/07/2008	64.00	.15
9.60 CY	110521	0108			
	B	Y	02/29/2008	64.00	.15
9.60 SCOST	3413113	0208			
6714521	1	Reproduction costs			
6714522	2	B&W Photocopy, Strayer Deborah			
5747208 01	123057.000001	50 9999	01/07/2008	600.00	.15
90.00 CY	110521	0108			
	B	Y	02/29/2008	600.00	.15
90.00 SCOST	3413113	0208			
6714523	1	Reproduction costs			
6714524	2	B&W Photocopy, Seelhoff Cheryl			
5747209 01	123057.000001	50 9999	01/07/2008	72.00	.15
10.80 CY	110521	0108			
	B	Y	02/29/2008	72.00	.15
10.80 SCOST	3413113	0208			
6714525	1	Reproduction costs			
6714526	2	B&W Photocopy, Seelhoff Cheryl			
5747210 01	123057.000001	50 9999	01/07/2008	96.00	.15
14.40 CY	110521	0108			
	B	Y	02/29/2008	96.00	.15
14.40 SCOST	3413113	0208			
6714527	1	Reproduction costs			
6714528	2	B&W Photocopy, Strayer Deborah			
5747211 01	123057.000001	50 9999	01/07/2008	2280.00	.15
342.00 CY	110521	0108			
	B	Y	02/29/2008	2280.00	.15
342.00 SCOST	3413113	0208			
6714529	1	Reproduction costs			
6714530	2	B&W Photocopy, Weber Donna			
5757059 01	123057.000001	50 9999	01/11/2008	6.00	.15
0.90 CY	110639	0108			
	B	Y	02/29/2008	6.00	.15
0.90 SCOST	3413113	0208			
6726347	1	Reproduction costs			
6726348	2	B&W Photocopy, Strayer Deborah			
5757060 01	123057.000001	50 9999	01/15/2008	37.00	.15
5.55 CY	110639	0108			
	B	Y	02/29/2008	37.00	.15
5.55 SCOST	3413113	0208			
6726349	1	Reproduction costs			
6726350	2	B&W Photocopy, Strayer Deborah			
5757061 01	123057.000001	50 9999	01/15/2008	16.00	.15
2.40 CY	110639	0108			
	B	Y	02/29/2008	16.00	.15
2.40 SCOST	3413113	0208			
6726351	1	Reproduction costs			
6726352	2	B&W Photocopy, Reich Susan L			
5757062 01	123057.000001	50 9999	01/16/2008	152.00	.15
22.80 CY	110639	0108			
	B	Y	02/29/2008	152.00	.15
22.80 SCOST	3413113	0208			
6726353	1	Reproduction costs			
6726354	2	B&W Photocopy, Seelhoff Cheryl			
5757063 01	123057.000001	50 9999	01/16/2008	18.00	.15
2.70 CY	110639	0108			
	B	Y	02/29/2008	18.00	.15
2.70 SCOST	3413113	0208			
6726355	1	Reproduction costs			
6726356	2	B&W Photocopy, Seelhoff Cheryl			
5757064 01	123057.000001	50 9999	01/17/2008	7.00	.15
1.05 CY	110639	0108			

DeCoursey cost report from Elite 1-13-2012.txt

5848335 01	123057.000001	50 9999	04/07/2008	9.00	.15
1.35 CY	112391	0408			
	B	Y	05/30/2008	9.00	.15
1.35 SCOST	3420944	0508			
6851930	1	Reproduction costs			
6851931	2	B&W Photocopy, Volbeda Bruce			
5848336 01	123057.000001	50 9999	04/10/2008	24.00	.15
3.60 CY	112391	0408			
	B	Y	05/30/2008	24.00	.15
3.60 SCOST	3420944	0508			
6851932	1	Reproduction costs			
6851933	2	B&W Photocopy, Seelhoff Cheryl			
5848337 01	123057.000001	50 9999	04/17/2008	15.00	.15
2.25 CY	112391	0408			
	B	Y	05/30/2008	15.00	.15
2.25 SCOST	3420944	0508			
6851934	1	Reproduction costs			
6851935	2	B&W Photocopy, Weber Donna			
5848338 01	123057.000001	50 9999	04/18/2008	9.00	.15
1.35 CY	112391	0408			
	B	Y	05/30/2008	9.00	.15
1.35 SCOST	3420944	0508			
6851936	1	Reproduction costs			
6851937	2	B&W Photocopy, Seelhoff Cheryl			
5848339 01	123057.000001	50 9999	04/18/2008	63.00	.15
9.45 CY	112391	0408			
	B	Y	05/30/2008	63.00	.15
9.45 SCOST	3420944	0508			
6851938	1	Reproduction costs			
6851939	2	B&W Photocopy, Seelhoff Cheryl			
5848340 01	123057.000001	50 9999	04/18/2008	38.00	.15
5.70 CY	112391	0408			
	B	Y	05/30/2008	38.00	.15
5.70 SCOST	3420944	0508			
6851940	1	Reproduction costs			
6851941	2	B&W Photocopy, Seelhoff Cheryl			
5852874 01	123057.000001	50 9999	04/23/2008	4.00	.15
0.60 CY	112496	0408			
	B	Y	05/30/2008	4.00	.15
0.60 SCOST	3420944	0508			
6860162	1	Reproduction costs			
6860163	2	B&W Photocopy, Strayer Deborah			
5852875 01	123057.000001	50 9999	04/24/2008	88.00	.15
13.20 CY	112496	0408			
	B	Y	05/30/2008	88.00	.15
13.20 SCOST	3420944	0508			
6860164	1	Reproduction costs			
6860165	2	B&W Photocopy, Wiley Janet			
5852876 01	123057.000001	50 9999	04/24/2008	52.00	.15
7.80 CY	112496	0408			
	B	Y	05/30/2008	52.00	.15
7.80 SCOST	3420944	0508			
6860166	1	Reproduction costs			
6860167	2	B&W Photocopy, Wiley Janet			
5852877 01	123057.000001	50 9999	04/24/2008	17.00	.15
2.55 CY	112496	0408			
	B	Y	05/30/2008	17.00	.15
2.55 SCOST	3420944	0508			
6860168	1	Reproduction costs			
6860169	2	B&W Photocopy, Wiley Janet			
5866690 01	123057.000001	50 9999	04/29/2008	23.00	.15
3.45 CY	112608	0408			

DeCoursey cost report from Elite 1-13-2012.txt

6932865	2	B&W Photocopy,	Jacobs Cheryl			
5906603 01	123057.000001	50 9999	06/18/2008	237.00		.15
35.55 CY	113568	0608				
	B	Y	07/31/2008	237.00		.15
35.55 SCOST	3426681	0708				
6932866	1	Reproduction costs				
6932867	2	B&W Photocopy,	Seelhoff Cheryl			
5906604 01	123057.000001	50 9999	06/19/2008	56.00		.15
8.40 CY	113568	0608				
	B	Y	07/31/2008	56.00		.15
8.40 SCOST	3426681	0708				
6932868	1	Reproduction costs				
6932869	2	B&W Photocopy,	Jacobs Cheryl			
5906605 01	123057.000001	50 9999	06/19/2008	478.00		.15
71.70 CY	113568	0608				
	B	Y	07/31/2008	478.00		.15
71.70 SCOST	3426681	0708				
6932870	1	Reproduction costs				
6932871	2	B&W Photocopy,	Galland Melissa			
5906606 01	123057.000001	50 9999	06/19/2008	128.00		.15
19.20 CY	113568	0608				
	B	Y	07/31/2008	128.00		.15
19.20 SCOST	3426681	0708				
6932872	1	Reproduction costs				
6932873	2	B&W Photocopy,	Galland Melissa			
5919258 01	123057.000001	50 9999	06/23/2008	1017.00		.15
152.55 CY	113695	0608				
	B	Y	07/31/2008	1017.00		.15
152.55 SCOST	3426681	0708				
6948335	1	Reproduction costs				
6948336	2	B&W Photocopy,	Galland Melissa			
5919259 01	123057.000001	50 9999	06/24/2008	138.00		.15
20.70 CY	113695	0608				
	B	Y	07/31/2008	138.00		.15
20.70 SCOST	3426681	0708				
6948337	1	Reproduction costs				
6948338	2	B&W Photocopy,	Seelhoff Cheryl			
5919260 01	123057.000001	50 9999	06/25/2008	312.00		.15
46.80 CY	113695	0608				
	B	Y	07/31/2008	312.00		.15
46.80 SCOST	3426681	0708				
6948339	1	Reproduction costs				
6948340	2	B&W Photocopy,	Seelhoff Cheryl			
5919261 01	123057.000001	50 9999	06/26/2008	40.00		.15
6.00 CY	113695	0608				
	B	Y	07/31/2008	40.00		.15
6.00 SCOST	3426681	0708				
6948341	1	Reproduction costs				
6948342	2	B&W Photocopy,	Galland Melissa			
5919262 01	123057.000001	50 9999	06/26/2008	4.00		.15
0.60 CY	113695	0608				
	B	Y	07/31/2008	4.00		.15
0.60 SCOST	3426681	0708				
6948343	1	Reproduction costs				
6948344	2	B&W Photocopy,	Galland Melissa			
5919263 01	123057.000001	50 9999	06/26/2008	454.00		.15
68.10 CY	113695	0608				
	B	Y	07/31/2008	454.00		.15
68.10 SCOST	3426681	0708				
6948345	1	Reproduction costs				
6948346	2	B&W Photocopy,	Temp Employee - Seattle			

DeCoursey cost report from Elite 1-13-2012.txt

	B	Y		08/27/2008	210.00	.15
31.50 SCOST			3429040 0808			
6961121			1 Reproduction costs			
6961122			2 B&W Photocopy, Seelhoff Cheryl			
5940117 01			123057.000001 50 9999	07/11/2008	150.00	.15
22.50 CY			114105 0708			
	B	Y		08/27/2008	150.00	.15
22.50 SCOST			3429040 0808			
6973274			1 Reproduction costs			
6973275			2 B&W Photocopy, Seelhoff Cheryl			
5940118 01			123057.000001 50 9999	07/11/2008	4.00	.15
0.60 CY			114105 0708			
	B	Y		08/27/2008	4.00	.15
0.60 SCOST			3429040 0808			
6973276			1 Reproduction costs			
6973277			2 B&W Photocopy, Seelhoff Cheryl			
5940119 01			123057.000001 50 9999	07/14/2008	4.00	.15
0.60 CY			114105 0708			
	B	Y		08/27/2008	4.00	.15
0.60 SCOST			3429040 0808			
6973278			1 Reproduction costs			
6973279			2 B&W Photocopy, Weber Donna			
5940120 01			123057.000001 50 9999	07/15/2008	58.00	.15
8.70 CY			114105 0708			
	B	Y		08/27/2008	58.00	.15
8.70 SCOST			3429040 0808			
6973280			1 Reproduction costs			
6973281			2 B&W Photocopy, Weber Donna			
5946524 01			123057.000001 50 9999	07/24/2008	1033.00	.15
154.95 CY			114232 0708			
	B	Y		08/27/2008	1033.00	.15
154.95 SCOST			3429040 0808			
6981595			1 Reproduction costs			
5981596			2 B&W Photocopy, Jacobs Cheryl			
5952603 01			123057.000001 50 9999	07/28/2008	16.00	.15
2.40 CY			114353 0708			
	B	Y		08/27/2008	16.00	.15
2.40 SCOST			3429040 0808			
6990282			1 Reproduction costs			
6990283			2 B&W Photocopy, Galland Melissa			
5952604 01			123057.000001 50 9999	07/28/2008	2.00	.15
0.30 CY			114353 0708			

Jan 13 2012

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:55 Page 17

Index	Loc	Matter	Tkeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period			
Billed	Ledger	Status	SumFlag	Date_Billed	Quant_Billed	Rate_Billed
		Invoice_no.	I_Period			
0.30 SCOST	B	Y		08/27/2008	2.00	.15
6990284			1 Reproduction costs			
6990285			2 B&W Photocopy, Galland Melissa			
5952605 01			123057.000001 50 9999	07/31/2008	3.00	.15
0.45 CY			114353 0708			
	B	Y		08/27/2008	3.00	.15
0.45 SCOST			3429040 0808			

DeCoursey cost report from Elite 1-13-2012.txt

6990286	1	Reproduction costs				
6990287	2	B&w Photocopy, Jacobs Cheryl				
5959540 01	123057.000001	50 9999	08/01/2008	36.00		.15
5.40 CY	114513	0808				
	B	Y	09/22/2008	36.00		.15
5.40 SCOST	3431255	0908				
6998514	1	Reproduction costs				
6998515	2	B&w Photocopy, Jacobs Cheryl				
5959541 01	123057.000001	50 9999	08/04/2008	92.00		.15
13.80 CY	114513	0808				
	B	Y	09/22/2008	92.00		.15
13.80 SCOST	3431255	0908				
6998516	1	Reproduction costs				
6998517	2	B&w Photocopy, Weber Donna				
5959542 01	123057.000001	50 9999	08/05/2008	42.00		.15
6.30 CY	114513	0808				
	B	Y	09/22/2008	42.00		.15
6.30 SCOST	3431255	0908				
6998518	1	Reproduction costs				
6998519	2	B&w Photocopy, Weber Donna				
5967990 01	123057.000001	50 9999	08/15/2008	361.00		.15
54.15 CY	114743	0808				
	B	Y	09/22/2008	361.00		.15
54.15 SCOST	3431255	0908				
7009575	1	Reproduction costs				
7009576	2	B&w Photocopy, Weber Donna				
5967991 01	123057.000001	50 9999	08/18/2008	2.00		.15
0.30 CY	114743	0808				
	B	Y	09/22/2008	2.00		.15
0.30 SCOST	3431255	0908				
7009577	1	Reproduction costs				
7009578	2	B&w Photocopy, Galland Melissa				
5983160 01	123057.000001	50 9999	08/25/2008	30.00		.15
4.50 CY	114897	0808				
	B	Y	09/22/2008	30.00		.15
4.50 SCOST	3431255	0908				
7029350	1	Reproduction costs				
7029351	2	B&w Photocopy, Weber Donna				
5983161 01	123057.000001	50 9999	08/26/2008	35.00		.15
5.25 CY	114897	0808				
	B	Y	09/22/2008	35.00		.15
5.25 SCOST	3431255	0908				
7029352	1	Reproduction costs				
7029353	2	B&w Photocopy, Galland Melissa				
5983162 01	123057.000001	50 9999	08/26/2008	3.00		.15
0.45 CY	114897	0808				
	B	Y	09/22/2008	3.00		.15
0.45 SCOST	3431255	0908				
7029354	1	Reproduction costs				
7029355	2	B&w Photocopy, Galland Melissa				
5992884 01	123057.000001	50 9999	09/05/2008	60.00		.15
9.00 CY	115109	0908				
	B	Y	10/20/2008	60.00		.15
9.00 SCOST	3433897	1008				
7040211	1	Reproduction costs				
7040212	2	B&w Photocopy, Galland Melissa				
5992885 01	123057.000001	50 9999	09/08/2008	2.00		.15
0.30 CY	115109	0908				
	B	Y	10/20/2008	2.00		.15
0.30 SCOST	3433897	1008				
7040213	1	Reproduction costs				
7040214	2	B&w Photocopy, Galland Melissa				
5992886 01	123057.000001	50 9999	09/08/2008	10.00		.15

DeCoursey cost report from Elite 1-13-2012.txt

1.50 SCOST	3433897	1008				
7045788	1	Reproduction costs				
7045789	2	B&W Photocopy, Galland Melissa				
6010696 01	123057.000001	50 9999	09/24/2008	3.00		.15
0.45 CY	115441	0908				
	B	Y	10/20/2008	3.00		.15
0.45 SCOST	3433897	1008				
7064899	1	Reproduction costs				
7064900	2	B&W Photocopy, Galland Melissa				
6010697 01	123057.000001	50 9999	09/25/2008	2.00		.15
0.30 CY	115441	0908				
	B	Y	10/20/2008	2.00		.15
0.30 SCOST	3433897	1008				
7064901	1	Reproduction costs				
7064902	2	B&W Photocopy, Galland Melissa				
6010698 01	123057.000001	50 9999	09/29/2008	1.00		.15
0.15 CY	115441	0908				
	B	Y	10/20/2008	1.00		.15
0.15 SCOST	3433897	1008				
7064903	1	Reproduction costs				
7064904	2	B&W Photocopy, Galland Melissa				
6021060 01	123057.000001	50 9999	10/02/2008	8.00		.15
1.20 CY	115654	1008				
	B	Y	12/05/2008	8.00		.15
1.20 SCOST	3437479	1208				
7078930	1	Reproduction costs				
7078931	2	B&W Photocopy, Galland Melissa				
6021061 01	123057.000001	50 9999	10/02/2008	8.00		.15
1.20 CY	115654	1008				
	B	Y	12/05/2008	8.00		.15
1.20 SCOST	3437479	1208				
7078932	1	Reproduction costs				

Cost Table Listing -- Sorted by Costcode, Cost Index
5:35:55 Page 19

Jan 13 2012

Index Amount	Loc	Matter Costcode	T Keeper Batch_no. W_Period	Date_Disbsd	Quantity	Rate_worked
Billed	Ledger	Status Invoice_no.	SumFlag Author/Tax I_Period	Date_Billed	Quant_Billed	Rate_Billed
7078933		2	B&W Photocopy, Galland Melissa			
6021062 01		123057.000001	50 9999	10/06/2008	3.00	.15
0.45 CY		115654	1008			
	B	Y		12/05/2008	3.00	.15
0.45 SCOST		3437479	1208			
7078934		1	Reproduction costs			
7078935		2	B&W Photocopy, Galland Melissa			
6021063 01		123057.000001	50 9999	10/10/2008	205.00	.15
30.75 CY		115654	1008			
	B	Y		12/05/2008	205.00	.15
30.75 SCOST		3437479	1208			
7078936		1	Reproduction costs			
7078937		2	B&W Photocopy, Jacobs Cheryl			
6021064 01		123057.000001	50 9999	10/10/2008	180.00	.15
27.00 CY		115654	1008			
	B	Y		12/05/2008	180.00	.15
27.00 SCOST		3437479	1208			
7078938		1	Reproduction costs			

DeCoursey cost report from Elite 1-13-2012.txt

7078939	2	B&w Photocopy, Jacobs Cheryl				
6021065 01	123057.000001	50 9999	10/10/2008	3.00	.15	
0.45 CY	115654	1008				
	B	Y	12/05/2008	3.00	.15	
0.45 SCOST	3437479	1208				
7078940	1	Reproduction costs				
7078941	2	B&w Photocopy, Galland Melissa				
6021066 01	123057.000001	50 9999	10/12/2008	2.00	.15	
0.30 CY	115654	1008				
	B	Y	12/05/2008	2.00	.15	
0.30 SCOST	3437479	1208				
7078942	1	Reproduction costs				
7078943	2	B&w Photocopy, Jacobs Cheryl				
6021067 01	123057.000001	50 9999	10/12/2008	5.00	.15	
0.75 CY	115654	1008				
	B	Y	12/05/2008	5.00	.15	
0.75 SCOST	3437479	1208				
7078944	1	Reproduction costs				
7078945	2	B&w Photocopy, Jacobs Cheryl				
6036059 01	123057.000001	50 9999	10/13/2008	36.00	.15	
5.40 CY	115847	1008				
	B	Y	12/05/2008	36.00	.15	
5.40 SCOST	3437479	1208				
7095579	1	Reproduction costs				
7095580	2	B&w Photocopy, Galland Melissa				
6036060 01	123057.000001	50 9999	10/13/2008	36.00	.15	
5.40 CY	115847	1008				
	B	Y	12/05/2008	36.00	.15	
5.40 SCOST	3437479	1208				
7095581	1	Reproduction costs				
7095582	2	B&w Photocopy, Galland Melissa				
6036061 01	123057.000001	50 9999	10/13/2008	92.00	.15	
13.80 CY	115847	1008				
	B	Y	12/05/2008	92.00	.15	
13.80 SCOST	3437479	1208				
7095583	1	Reproduction costs				
7095584	2	B&w Photocopy, Jacobs Cheryl				
6036062 01	123057.000001	50 9999	10/13/2008	2.00	.15	
0.30 CY	115847	1008				
	B	Y	12/05/2008	2.00	.15	
0.30 SCOST	3437479	1208				
7095585	1	Reproduction costs				
7095586	2	B&w Photocopy, Galland Melissa				
6036063 01	123057.000001	50 9999	10/15/2008	2.00	.15	
0.30 CY	115847	1008				
	B	Y	12/05/2008	2.00	.15	
0.30 SCOST	3437479	1208				
7095587	1	Reproduction costs				
7095588	2	B&w Photocopy, Galland Melissa				
6036064 01	123057.000001	50 9999	10/16/2008	912.00	.15	
136.80 CY	115847	1008				
	B	Y	12/05/2008	912.00	.15	
136.80 SCOST	3437479	1208				
7095589	1	Reproduction costs				
7095590	2	B&w Photocopy, Galland Melissa				
6036065 01	123057.000001	50 9999	10/19/2008	88.00	.15	
13.20 CY	115847	1008				
	B	Y	12/05/2008	88.00	.15	
13.20 SCOST	3437479	1208				

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:55 Page 20

Jan 13 2012

DeCoursey cost report from Elite 1-13-2012.txt

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked
Amount	Costcode	Batch_no.	W_Period	Date_Billed	Quant_Billed	Rate_Billed
Billed	Ledger	Invoice_no.	I_Period			
7095591		1	Reproduction costs			
7095592		2	B&w Photocopy, Jacobs Cheryl			
6036066	01	123057.000001	50 9999	10/19/2008	7.00	.15
1.05	CY	115847	1008			
	B	Y		12/05/2008	7.00	.15
1.05	SCOST	3437479	1208			
7095593		1	Reproduction costs			
7095594		2	B&w Photocopy, Jacobs Cheryl			
6036067	01	123057.000001	50 9999	10/19/2008	4.00	.15
0.60	CY	115847	1008			
	B	Y		12/05/2008	4.00	.15
0.60	SCOST	3437479	1208			
7095595		1	Reproduction costs			
7095596		2	B&w Photocopy, Jacobs Cheryl			
6036068	01	123057.000001	50 9999	10/19/2008	70.00	.15
10.50	CY	115847	1008			
	B	Y		12/05/2008	70.00	.15
10.50	SCOST	3437479	1208			
7095597		1	Reproduction costs			
7095598		2	B&w Photocopy, Jacobs Cheryl			
6036069	01	123057.000001	50 9999	10/19/2008	63.00	.15
9.45	CY	115847	1008			
	B	Y		12/05/2008	63.00	.15
9.45	SCOST	3437479	1208			
7095599		1	Reproduction costs			
7095600		2	B&w Photocopy, Jacobs Cheryl			
6036070	01	123057.000001	50 9999	10/20/2008	368.00	.15
55.20	CY	115847	1008			
	B	Y		12/05/2008	368.00	.15
55.20	SCOST	3437479	1208			
7095601		1	Reproduction costs			
7095602		2	B&w Photocopy, Jacobs Cheryl			
6036071	01	123057.000001	50 9999	10/20/2008	124.00	.15
18.60	CY	115847	1008			
	B	Y		12/05/2008	124.00	.15
18.60	SCOST	3437479	1208			
7095603		1	Reproduction costs			
7095604		2	B&w Photocopy, Jacobs Cheryl			
6036072	01	123057.000001	50 9999	10/20/2008	100.00	.15
15.00	CY	115847	1008			
	B	Y		12/05/2008	100.00	.15
15.00	SCOST	3437479	1208			
7095605		1	Reproduction costs			
7095606		2	B&w Photocopy, Jacobs Cheryl			
6036073	01	123057.000001	50 9999	10/20/2008	28.00	.15
4.20	CY	115847	1008			
	B	Y		12/05/2008	28.00	.15
4.20	SCOST	3437479	1208			
7095607		1	Reproduction costs			
7095608		2	B&w Photocopy, Galland melissa			
6036074	01	123057.000001	50 9999	10/20/2008	4.00	.15
0.60	CY	115847	1008			
	B	Y		12/05/2008	4.00	.15
0.60	SCOST	3437479	1208			

DeCoursey cost report from Elite 1-13-2012.txt

3.06 SCOST	3444769	0209				
7198185	1	Reproduction costs				
7198186	2	B&W Photocopy, Galland Melissa				
6112839 01	123057.000001	50 9999	01/22/2009	317.00		.18
57.06 CY	117341	0109				
	B	Y	02/20/2009	317.00		.18
57.06 SCOST	3444769	0209				
7198187	1	Reproduction costs				
7198188	2	B&W Photocopy, Galland Melissa				
6112840 01	123057.000001	50 9999	01/22/2009	23.00		.18
4.14 CY	117341	0109				
	B	Y	02/20/2009	23.00		.18
4.14 SCOST	3444769	0209				
7198189	1	Reproduction costs				
7198190	2	B&W Photocopy, Galland Melissa				
6131858 01	123057.000001	50 9999	02/06/2009	6.00		.18
1.08 CY	117706	0209				
	B	Y	03/19/2009	6.00		.18
1.08 SCOST	3447519	0309				
7222783	1	Reproduction costs				
7222784	2	B&W Photocopy, Norby Ann				
6131859 01	123057.000001	50 9999	02/12/2009	110.00		.18
19.80 CY	117706	0209				
	B	Y	03/19/2009	110.00		.18
19.80 SCOST	3447519	0309				
7222785	1	Reproduction costs				
7222786	2	B&W Photocopy, Norby Ann				
6131860 01	123057.000001	50 9999	02/12/2009	50.00		.18
9.00 CY	117706	0209				
	B	Y	03/19/2009	50.00		.18
9.00 SCOST	3447519	0309				
7222787	1	Reproduction costs				
7222788	2	B&W Photocopy, Norby Ann				

Jan 13 2012

Cost Table Listing -- Sorted by Costcode, Cost Index
 16:35:56 Page 26

Index	Loc	Matter	TKeeper	Date_Disbsd	Quantity	Rate_worked
Amount	Costcode	Batch_no.	W_Period			
Billed	Ledger	Status	SumFlag	Date_Billed	Quant_Billed	Rate_Billed
		Invoice_no.	I_Period			
6134677 01	123057.000001	50 9999		02/13/2009	8.00	.18
1.44 CY	117813	0209				
	B	Y		03/19/2009	8.00	.18
1.44 SCOST	3447519	0309				
7228008	1	Reproduction costs				
7228009	2	B&W Photocopy, Norby Ann				
6134678 01	123057.000001	50 9999		02/17/2009	62.00	.18
11.16 CY	117813	0209				
	B	Y		03/19/2009	62.00	.18
11.16 SCOST	3447519	0309				
7228010	1	Reproduction costs				
7228011	2	B&W Photocopy, Galland Melissa				
6141048 01	123057.000001	50 9999		02/23/2009	40.00	.18
7.20 CY	117951	0209				
	B	Y		03/19/2009	40.00	.18
7.20 SCOST	3447519	0309				
7234791	1	Reproduction costs				

DeCoursey cost report from Elite 1-13-2012.txt

7234792	2	B&W Photocopy, Norby Ann				
6141049 01	123057.000001	50 9999	02/24/2009	10.00	.18	
1.80 CY	117951	0209				
	B	Y	03/19/2009	10.00	.18	
1.80 SCOST	3447519	0309				
7234793	1	Reproduction costs				
7234794	2	B&W Photocopy, Norby Ann				
6141050 01	123057.000001	50 9999	02/27/2009	50.00	.18	
9.00 CY	117951	0209				
	B	Y	03/19/2009	50.00	.18	
9.00 SCOST	3447519	0309				
7234795	1	Reproduction costs				
7234796	2	B&W Photocopy, Norby Ann				
6168793 01	123057.000001	50 9999	03/18/2009	22.00	.18	
3.96 CY	118411	0309				
	B	Y	04/22/2009	22.00	.18	
3.96 SCOST	3450434	0409				
7264761	1	Reproduction costs				
7264762	2	B&W Photocopy, Norby Ann				
6168794 01	123057.000001	50 9999	03/19/2009	2.00	.18	
0.36 CY	118411	0309				
	B	Y	04/22/2009	2.00	.18	
0.36 SCOST	3450434	0409				
7264763	1	Reproduction costs				
7264764	2	B&W Photocopy, Savaria Kathy				
6183716 01	123057.000001	50 9999	03/26/2009	2.00	.18	
0.36 CY	118501	0309				
	B	Y	04/22/2009	2.00	.18	
0.36 SCOST	3450434	0409				
7280855	1	Reproduction costs				
7280856	2	B&W Photocopy, Savaria Kathy				
6322844 01	123057.000001	50 9999	07/13/2009	1.00	.18	
0.18 CY	120266	0709				
	B	Y	08/17/2009	1.00	.18	
0.18 SCOST	3460331	0809				
7448068	1	Reproduction costs				
7448069	2	B&W Photocopy, Savaria Kathy				
6346609 01	123057.000001	50 9999	08/10/2009	6.00	.18	
1.08 CY	120721	0809				
	B	Y	09/30/2009	6.00	.18	
1.08 SCOST	3464147	0909				
7479053	1	Reproduction costs				
7479054	2	B&W Photocopy, Galland Melissa				
6346610 01	123057.000001	50 9999	08/19/2009	25.00	.18	
4.50 CY	120721	0809				
	B	Y	09/30/2009	25.00	.18	
4.50 SCOST	3464147	0909				
7479055	1	Reproduction costs				
7479056	2	B&W Photocopy, Savaria Kathy				
6362245 01	123057.000001	50 9999	09/02/2009	3.00	.18	
0.54 CY	121053	0909				
	B	Y	10/20/2009	3.00	.18	
0.54 SCOST	3466342	1009				
7498687	1	Reproduction costs				
7498688	2	B&W Photocopy, Galland Melissa				
6401910 01	123057.000001	50 9999	10/09/2009	445.00	.18	
80.10 CY	121653	1009				
	B	Y	11/18/2009	445.00	.18	
80.10 SCOST	3468822	1109				
7546229	1	Reproduction costs				
Cost Table Listing	--	Sorted by Costcode, Cost Index				Jan 13 2012
16:35:56	Page	27				