



Timekeeper Hours and Amounts Detail

Rank					
TK#	Timekeeper Name	Hours MTD	Amount MTD	Hours YTD	Amount YTD
Partner					
229	Allan, Elizabeth				
01	Pro Bono				
02938	Malesuada Vel Corp.				
02938.0001	General	0.90	\$428	2.61	\$1,240
Total for Client 02938:		0.90	\$428	2.61	\$1,240
Total for Time Type Pro Bono (01):		0.90	\$428	2.61	\$1,240
02	Client Development				
00944	Velit Egestas Inc.				
00944.0178	Merrill Woodard	0.10	\$48	0.29	\$138
00944.0313	Warren Nieves	1.00	\$462	2.90	\$1,340
Total for Client 00944:		1.10	\$510	3.19	\$1,478
Total for Time Type Client Development (02):		1.10	\$510	3.19	\$1,478
BL	Billable				
00315	Adipiscing Elit Ltd				
00315.0002	Sybil Ramirez	40.00	\$30,600	116.00	\$88,740
Total for Client 00315:		40.00	\$30,600	116.00	\$88,740
00389	Egestas A Dui LLP				
00389.0005	Leilani Austin	3.40	\$1,571	9.86	\$4,555
Total for Client 00389:		3.40	\$1,571	9.86	\$4,555
00495	Sed Pede Industries				
00495.0003	Aimee Kaufman	0.20	\$172	0.58	\$499
Total for Client 00495:		0.20	\$172	0.58	\$499
00752	Cras Vehicula Corporation				
00752.0002	Molly Castro	6.50	\$3,003	18.85	\$8,709
Total for Client 00752:		6.50	\$3,003	18.85	\$8,709
00821	Tempus Corporation				
00821.0004	Lewis Mckenzie	2.80	\$1,294	8.12	\$3,751
Total for Client 00821:		2.80	\$1,294	8.12	\$3,751



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00881	Ornare Corporation				
00881.0002	Boris Santos	8.70	\$4,019	25.23	\$11,656
Total for Client 00881:		8.70	\$4,019	25.23	\$11,656
02036	Vestibulum Lorem Sit LLC				
02036.0003	Delilah Clarke	43.70	\$33,212	126.73	\$96,315
Total for Client 02036:		43.70	\$33,212	126.73	\$96,315
02194	Sed Corp.				
02194.0026	Raja Parks	76.40	\$49,660	221.56	\$144,014
Total for Client 02194:		76.40	\$49,660	221.56	\$144,014
02279	Neque Limited				
02279.0002	Quin Spears	2.00	\$924	5.80	\$2,680
Total for Client 02279:		2.00	\$924	5.80	\$2,680
02393	Ut Aliquam Iaculis Associates				
02393.0001	Nero Duran	6.00	\$3,900	17.40	\$11,310
Total for Client 02393:		6.00	\$3,900	17.40	\$11,310
02660	Mauris A Institute				
02660.0001	Colin Kelley	0.50	\$231	1.45	\$670
Total for Client 02660:		0.50	\$231	1.45	\$670
02804	Gravida Non LLC				
02804.0002	Jillian Wolf	13.00	\$11,180	37.70	\$32,422
Total for Client 02804:		13.00	\$11,180	37.70	\$32,422
02981	Nunc Ut Corp.				
02981.0001	Fatima Rice	2.50	\$1,188	7.25	\$3,444
Total for Client 02981:		2.50	\$1,188	7.25	\$3,444
03145	Erat Sed Nunc Corp.				
03145.0001	Thor Sharpe	2.10	\$970	6.09	\$2,814
Total for Client 03145:		2.10	\$970	6.09	\$2,814
03182	Mauris Morbi Industries				
03182.0001	General	3.50	\$1,663	10.15	\$4,821
Total for Client 03182:		3.50	\$1,663	10.15	\$4,821
03257	In Incorporated				
03257.0001	Byron Rodgers	0.80	\$540	2.32	\$1,566
Total for Client 03257:		0.80	\$540	2.32	\$1,566



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Total TK# 212:		191.40	\$104,775	555.06	\$303,848
187	Wright, Alan				
BL	Billable				
00520	Vel Vulputate LLP				
00520.0001	General	2.20	\$1,551	6.38	\$4,498
Total for Client 00520:		2.20	\$1,551	6.38	\$4,498
03530	Dolor Nonummy Incorporated				
03530.0001	General	0.40	\$282	1.16	\$818
Total for Client 03530:		0.40	\$282	1.16	\$818
Total for Time Type Billable (BL):		2.60	\$1,833	7.54	\$5,316
Total TK# 187:		2.60	\$1,833	7.54	\$5,316
Paralegal Total:		4,608.10	\$2,382,162	13,363.49	\$6,908,271
Report Total:		19,730.20	\$10,469,322	57,095.36	\$30,277,974