

# COMPENSATION REPORT

Pay#	Date	Payment	Client	Timekeeper	Applied
1	03/22/13	200.00	American Energy, Inc		130.00
				KPC	130.00
				PRN	0.00
2	03/22/13	525.00	Encore Real Estate Investors		525.00
				TCC	525.00
9	10/10/13	2,456.00	Infinity Casting		2,456.00
				KPC	1,839.61
				TCC	616.39
10	01/18/13	150.00	Infinity Casting		150.00
				KPC	112.35
				TCC	37.65
11	02/15/13	150.00	Infinity Casting		150.00
				KPC	112.35
				TCC	37.65
12	02/17/13	295.00	Infinity Casting		295.00
				KPC	220.96
				TCC	74.04
13	05/28/13	1,000.00	American Energy, Inc		1,000.00
14	02/13/13	2,500.00	Encore Real Estate Investors		0.00
15	03/09/13	5,000.00	Chicago Dance Center		0.00
20	06/24/13	590.00	Gregory Trucking, Ltd		590.00
				KPC	69.65
				PRN	520.35
22	06/15/13	10,000.00	Barbizon of Los Angeles		10,000.00
23	12/20/13	5,500.00	Empire State Construction		5,500.00
				KPC	1,750.00
				TCC	3,750.00
<b>Total</b>		<u>\$ 28,366.00</u>		<b>Total</b>	<u>\$ 9,796.00</u>

ID	Name	Expense	Time	Time Orig	Time Non Orig	40.00 %	30.00 %	Total
KPC	Kathy Calahan	134.90	4,100.02	0.00	4,100.02	0.00	1,230.01	1,230.01
TCC	Tom Coleman	97.95	4,942.78	3,750.00	1,192.78	1,500.00	357.83	1,857.83
PRN	Peter Nichols	346.90	173.45	0.00	173.45	0.00	52.04	52.04
<b>Totals</b>		<u>\$ 579.75</u>	<u>\$ 9,216.25</u>	<u>\$ 3,750.00</u>	<u>\$ 5,466.25</u>	<u>\$ 1,500.00</u>	<u>\$ 1,639.88</u>	<u>\$ 3,139.88</u>