

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	
42507	2/1/2016	\$ 5,737.50	
42549	3/1/2016	\$ 25,987.50	
42578	3/25/2016	\$ 24,725.00	
42618	5/2/2016	\$ 66,407.50	
42667	5/31/2016	\$ 48,137.50	
42720	6/27/2016	\$ 48,862.50	
42758	8/2/2016	\$ 84,675.00	
42797	8/30/2016	\$ 50,142.50	
42838	10/3/2016	\$ 8,300.00	
42875	11/1/2016	\$ 2,662.50	
42896	11/29/2016	\$ 4,237.50	
42936	1/3/2017	\$ 14,837.50	
		\$ 384,712.50	Consulting Fees excluding amounts to correct MFR Deficiencies

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	
42838	10/4/2016	\$ 250.00	
42876	11/1/2016	\$ 3,212.50	
42898	11/29/2016	\$ 1,362.50	
		\$ 4,825.00	Amount to correct MFR Deficiencies