

Range of Dates: 01/01/18 to 12/31/18

| P.O. No.     | Order Date | Description                    | P.O. Total | Void Total | Status |
|--------------|------------|--------------------------------|------------|------------|--------|
| 18-00394     | 02/26/18   | Professional fees thru 2/19/18 | 962.50     | 0.00       | CLOSED |
| 18-00395     | 02/26/18   | Professional Ser. thru 2/7/18  | 52.50      | 0.00       | CLOSED |
| 18-00396     | 02/26/18   | Professional ser thru 2/2/1018 | 338.33     | 0.00       | CLOSED |
| 18-00402     | 02/26/18   | PB: FEE PROFESSIONAL SVCS      | 300.00     | 0.00       | CLOSED |
| 18-01270     | 06/26/18   | Professional Service 2/19/18   | 35.00      | 0.00       | CLOSED |
| 18-01271     | 06/26/18   | Profession Ser. thru 6/5/18    | 1,251.25   | 0.00       | CLOSED |
| 18-01276     | 06/26/18   | Professional Serv. thru 6/7/18 | 1,312.51   | 0.00       | CLOSED |
| 18-01316     | 06/29/18   | aff: legal prof mar-jun        | 5,168.00   | 0.00       | CLOSED |
| 18-02136     | 10/29/18   | Professional Ser thru 10/5/18  | 3,097.59   | 0.00       | CLOSED |
| 18-02138     | 10/29/18   | Professional Ser thru 10/5/18  | 2,191.54   | 0.00       | CLOSED |
| 18-02140     | 10/29/18   | Professional Ser thru 10/9/18  | 624.17     | 0.00       | CLOSED |
| 18-02159     | 10/30/18   | Professional Ser thru 6/20/18  | 390.42     | 0.00       | CLOSED |
| 18-02160     | 10/30/18   | Professional Ser thru 9/21/18  | 465.00     | 0.00       | CLOSED |
| 18-02161     | 10/30/18   | Professional Ser thru 8/23/18  | 1,580.84   | 0.00       | CLOSED |
| 18-02226     | 11/06/18   | PB:LEGAL SERVICES THRU 10/4/18 | 450.00     | 0.00       | CLOSED |
| 18-02227     | 11/06/18   | PB:LEGAL SERV RE EXPERT LUX    | 437.50     | 0.00       | CLOSED |
| 18-02259     | 11/14/18   | PB: LEGAL LIT                  | 2,605.17   | 0.00       | CLOSED |
| Grand Total: |            |                                | 21,262.32  | 0.00       |        |