CHRONOLOGICAL JOB STATUS REPORT

JOB: 87-56
NEW WINDSOR PLANNING BOARD (Chargeable to Applicant) CLIENT: NEWWIN - TOWN OF NEW WINDSO
TASK: 5- 3
FOR WORK DONE PRIOR TO: 10/19/2006

TASK-NO	REC	--DATE--	TRAN	EMPL	ACT	DESCRIPTION---------	RATE	HRS.	DOLLARS TIME	EXP.	BILLED	BALANCE
5-3	223710	03/31/04	TIME	MJE	WS	HANLON SUB N/S	99.00	0.40	39.60			
5-3	226398	05/05/04	TIME	MJE	WS	HANLON VANLEUWEEN	99.00	0.40	39.60			
5-3	227616	05/19/04	TIME	MJE	WS	VANLEUWEEN/HANLON SP	99.00	0.40	39.60			
5-3	230810	06/16/04	TIME	MJE	WS	HANSON/VANLEUWEEN SU	99.00	0.30	29.70			
5-3	233971	07/21/04	TIME	MJE	WS	HANLON/VANLEEUVEN	99.00	0.40	39.60			
5-3	238736	09/16/04	TIME	MJE	MC	VANLEUWEEN PERCS	99.00	0.30	29.70			
5-3	249810	01/11/05	TIME	MJE	MC	HANLON/VANLEUWEEN	99.00	0.80	79.20			
5-3	249893	01/25/05	TIME	MJE	MC	VANLEUWEEN L/L	99.00	0.60	59.40			
5-3	252407	02/18/05	TIME	MJE	MC	VANLEUWEEN SUB	99.00	0.50	49.50			
									405.90			
5-3	253123	02/28/05				BILL 05-343					-405.90	
											-405.90	
5-3	262645	06/01/05	TIME	MJE	WS	VANLEUWEEN SUB	99.00	0.40	39.60			
5-3	263242	06/09/05	TIME	MJE	PM	HANK V@MHE:SUBDIV PL	99.00	0.60	59.40			
5-3	264304	06/15/05	TIME	MJE	WS	VANLEUWEEN SUB	99.00	0.40	39.60			
									138.60			
5-3	264761	06/22/05				BILL 05-833					-138.60	
											-138.60	
5-3	267798	07/20/05	TIME	MJE	PM	MM/MB/JP:VANLEUWEEN	99.00	0.20	19.80			
5-3	267803	07/20/05	TIME	MJE	MR	VANLEUWEEN SUB PLAN	99.00	0.30	29.70			
5-3	267810	07/20/05	TIME	MJE	WS	VANLEUWEEN SUB N/S	99.00	0.40	39.60			
									89.10			
5-3	271895	08/30/05				BILL 05-1154					-89.10	
											-89.10	
5-3	276544	10/03/05	TIME	MJE	MC	TC/LM VANLEUWEEN:sub	99.00	0.20	19.80			
									19.80			
5-3	279691	11/09/05				BILL 05-1526					-19.80	
											-19.80	
5-3	290022	02/01/06	TIME	MJE	WS	VANLEUWEEN SUB	115.00	0.40	46.00			

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TASK-NO	REC	--DATE--	TRAN	EMPL	ACT	DESCRIPTION---------	RATE	HRS.	TIME	EXP.	BILLED	BALANCE
											DOLLARS	
5-3	290994	02/09/06	TIME	MJE	MC	VANLEUWEEN:HIS SUB	115.00	0.30	34.50			
5-3	295806	03/15/06	TIME	MJE	WS	VANLEUWEEN SUB	115.00	0.40	46.00			
5-3	300280	04/10/06	TIME	MJE	MC	RVW VANLEUWEEN SUB	115.00	0.50	57.50			
5-3	299811	04/11/06	TIME	BMM	MR	VANLEEUWEN RVW	99.00	0.50	49.50			
5-3	300283	04/11/06	TIME	MJE	MC	VANLEUWEEN COMM LIST	115.00	0.50	57.50			
5-3	301907	04/21/06	TIME	MJE	MR	VANLEUWEEN SUB RVW	115.00	0.80	92.00			
5-3	302880	04/24/06	TIME	MJE	MR	VANLEUWEEN/BMM	115.00	0.30	34.50			
5-3	302883	04/24/06	TIME	MJE	MC	VANLEUWEEN DISC/MM	115.00	0.20	23.00			
5-3	303547	04/24/06	TIME	BMM	MR	HANLON/VANLEEUWEN PT	99.00	0.50	49.50			
5-3	302797	04/26/06	TIME	MJE	MM	VanLeuween Cond FNL	115.00	0.10	11.50			
									501.50			
5-3	306789	05/24/06				BILL 06-1236					-501.50	
											-501.50	
5-3	318599	07/24/06	TIME	MJE	MC	VANLEUWEEN/FAYO	115.00	0.30	34.50			
5-3	331011	10/18/06	TIME	MJE	MC	Cost est rev	115.00	0.40	46.00			
5-3	331013	10/19/06	TIME	MJE	MC	Vanl Closecut Memo	115.00	0.30	34.50			
							TASK TOTAL		1269.90	0.00	-1154.90	115.00
							GRAND TOTAL		1269.90	0.00	-1154.90	115.00