

	<b>BILLED</b>	<b>PAID</b>	<b>W/O</b>	<b>BALANCE DUE</b>
FEES	1,836,158.12	(1,204,845.69)	(296,359.93)	334,952.50
COSTS	98,225.65	(84,200.75)	(1,013.89)	13,011.01
TOTALS	1,934,383.77	(1,289,046.44)	(297,373.82)	347,963.51