

# Fowler White Burnett

## SUMMARY

Description		US Dollars Amount
<b><u>Summary 2007-2011</u></b>		
Total Billed thru 3/31/2011		1,783,823.77
Total Paid thru 3/31/2011 - Lefcourt		131,746.56
Total Paid thru 3/31/2011 - JEE		<u>1,163,285.95</u>
Total Outstanding Balance as of 3/31/2011	\$	488,791.26
<b><u>Summary 2010</u></b>		
Total Billed thru 6/30/2010 - 12/31/2010 *		433,999.68
Total Paid thru 12/31/2010 - JEE		<u>325,000.00</u>
Total Outstanding Balance 6/30/2010 - 12/31/2010	\$	108,999.68
<b><u>Summary 2011</u></b>		
Total Billed thru 1/1/2011 - 3/31/2011 **		529,791.58
Total Paid thru 3/31/2011 - JEE		<u>150,000.00</u>
Total Outstanding Balance as of 1/1/2011 - 3/31/2011	\$	379,791.58
* November & December 2010 billings were not included in total		
** January 31, 2011 invoice included November & December 2010		

