

**LEGAL EXPENSES, OUTSIDE COUNSEL & JUDGMENT/SETTLEMENTS
JANUARY 2017 - SEPTEMBER 2017**

Sum of Amount	Column Labels									
Row Labels	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Grand Total
All Others										
Legal Expenses	31,553.57	139,780.47	134,468.60	253,520.19	66,661.14	182,959.69	148,193.92	64,788.43	93,042.65	1,114,968.66
Outside Counsel	27,419.75	225,208.93	283,022.72	187,559.07	394,303.10	181,942.98	302,285.02	605,565.09	480,067.98	2,687,374.64
Settlement/Judgment	1,945,104.45	218,500.00	228,940.00	4,011,350.00	772,793.62	1,216,545.70	100,000.00	93,178.96	645,000.00	9,231,412.73
All Others Total	2,004,077.77	583,489.40	646,431.32	4,452,429.26	1,233,757.86	1,581,448.37	550,478.94	763,532.48	1,218,110.63	13,033,756.03
SCL										
Legal Expenses	8,145.12	22,147.26	48,030.91	68,707.21	23,405.54	6,547.89	48,333.78	42,666.67	30,283.15	298,267.53
Outside Counsel	19,608.17		109,597.80	62,738.39		133,112.76	232,407.56	273,768.22	15,804.13	847,037.03
Settlement/Judgment	113,797.20		45,000.85	17,500.00	104,225.99	349,992.64			30,830.97	661,347.65
SCL Total	141,550.49	22,147.26	202,629.56	148,945.60	127,631.53	489,653.29	280,741.34	316,434.89	76,918.25	1,806,652.21
SPU										
Legal Expenses	3,936.93	2,284.47	18,469.27	99,717.95	20,252.39	15,497.32	129,043.08	23,400.84	39,794.71	352,396.96
Outside Counsel	11,884.32		2,750.00	21,577.66	9,794.00	173.25	8,642.80	10,051.50	7,021.95	71,895.48
Settlement/Judgment			37,725.00	5,000.00				1,056.70	187,275.00	231,056.70
SPU Total	15,821.25	2,284.47	58,944.27	126,295.61	30,046.39	15,670.57	137,685.88	34,509.04	234,091.66	655,349.14
Grand Total	2,161,449.51	607,921.13	908,005.15	4,727,670.47	1,391,435.78	2,086,772.23	968,906.16	1,114,476.41	1,529,120.54	15,495,757.38