

Attachment 1

Robert Half Balance Sheet

The Outstanding balance is \$ 44,294.23.

Item	Line	Hrs Wrk	Entry Reason	Days Late	As Of Date	WE Date	Item Balance	Candidate Name	Order No	RptTo Contact	Bill Method	Attn	Orig Item Amt
65627750	1	30.00	REG	63	11/19/2025	11/14/2025	1,950.00	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	1950.00
65627750	2	0.08	OVT	63	11/19/2025	11/14/2025	7.80	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	7.80
65627751	1	30.00	REG	63	11/19/2025	11/14/2025	1,950.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	1950.00
65627751	2	0.08	OVT	63	11/19/2025	11/14/2025	7.80	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	7.80
65640806	1	40.00	REG	58	11/24/2025	11/21/2025	2,600.00	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	2600.00
65640806	2	0.13	OVT	58	11/24/2025	11/21/2025	12.68	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	12.68
65640807	1	40.00	REG	58	11/24/2025	11/21/2025	2,600.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	2600.00
65640807	2	0.13	OVT	58	11/24/2025	11/21/2025	12.68	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	12.68
65675166	1	20.00	REG	49	12/03/2025	11/28/2025	1,300.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	1300.00
65675166	2	0.02	OVT	49	12/03/2025	11/28/2025	1.95	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	1.95
65686803	1	40.00	REG	44	12/08/2025	12/05/2025	2,600.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	2600.00
65686803	2	0.12	OVT	44	12/08/2025	12/05/2025	11.70	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	11.70
65686805	1	38.70	REG	44	12/08/2025	12/05/2025	2,515.50	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	2515.50
65686805	2	0.08	OVT	44	12/08/2025	12/05/2025	7.80	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	7.80
65711135	1	40.00	REG	37	12/15/2025	12/12/2025	2,600.00	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	2600.00
65711135	2	0.13	OVT	37	12/15/2025	12/12/2025	12.68	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	12.68
65722575	1	30.00	REG	35	12/17/2025	12/12/2025	1,950.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	1950.00
65722575	2	0.13	OVT	35	12/17/2025	12/12/2025	12.68	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	12.68
65722576	1	30.00	REG	35	12/17/2025	12/12/2025	2,775.00	Stevenson, David F	0013299131	Franco, Janet	TS EMAIL	Franco, Janet	2775.00
65735659	1	40.00	REG	30	12/22/2025	12/19/2025	2,600.00	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	2600.00
65735659	2	0.15	OVT	30	12/22/2025	12/19/2025	14.63	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	14.63
65735662	1	40.00	REG	30	12/22/2025	12/19/2025	2,600.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	2600.00
65735662	2	0.15	OVT	30	12/22/2025	12/19/2025	14.63	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	14.63
65735741	1	40.00	REG	30	12/22/2025	12/19/2025	3,700.00	Stevenson, David F	0013299131	Franco, Janet	TS EMAIL	Franco, Janet	3700.00
65759835	1	20.00	REG	22	12/30/2025	12/26/2025	1,300.00	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	1300.00
65759835	2	0.04	OVT	22	12/30/2025	12/26/2025	3.90	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	3.90
65759838	1	20.00	REG	22	12/30/2025	12/26/2025	1,300.00	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	1300.00
65759838	2	0.07	OVT	22	12/30/2025	12/26/2025	6.83	Herrman, Leah	0013243404	Hernandez, Patty	TS EMAIL	Hernandez, Patty	6.83
65768539	1	14.50	REG	21	12/31/2025	12/26/2025	1,341.25	Stevenson, David F	0013299131	Franco, Janet	TS EMAIL	Franco, Janet	1341.25
65800822	1	35.00	REG	9	01/12/2026	01/09/2026	3,286.15	Stevenson, David F	0013299131	Franco, Janet	TS EMAIL	Franco, Janet	3286.15
65800825	1	38.40	REG	9	01/12/2026	01/09/2026	2,533.63	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	2533.63
65800825	2	0.13	OVT	9	01/12/2026	01/09/2026	12.87	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	12.87
65823140	1	40.00	REG	2	01/19/2026	01/16/2026	2,639.20	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	2639.20
65823140	2	0.13	OVT	2	01/19/2026	01/16/2026	12.87	QUINTERO,ILIANA J	0013185685	Hernandez, Patty	TS EMAIL	Yglesias, Sylvia	12.87