

22nd Century Technologies, Inc.

220 Davidson Avenue, Suite 118

Somerset, NJ 08873-4149

FEIN [REDACTED]

Invoice

Date	Invoice #
4/14/2020	58373

Bill To
Dept. Of Employees Trust Funds PO Box 7931 Madison WI 53707 - 7931

Ship To
MADYRD0040 Employees Trust Funds, Dept of 7th Floor North Tower 4822 Madison Yards Way Madison WI 53705-9100

P.O. Number	Terms	Via	F.O.B.	Other
51500-0000000833	Thirty Day			

Hours	Item Code	Description	Bill Rate	Amount
135	[REDACTED]	[REDACTED] Consulting Services(Period 03/01/20 to 03/31/20)	32.00	4,320.00

DUNS No. 028619588, Cage Code-3DYY9	Total	\$4,320.00
	Payments/Credits	\$0.00
	Balance Due	\$4,320.00

Timesheet Preview Timesheet Preview

 Close

██████████ (22nd Century Technologies Inc)
2020

Feb 24, 2020 - Mar 01,

Version

Current ▼

Account/Project	Service Item	Payroll	Feb 24 (Mon)	Feb 25 (Tue)	Feb 26 (Wed)	Feb 27 (Thu)	Feb 28 (Fri)	Feb 29 (Sat)	Mar 01 (Sun)
State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		08:00	08:00	08:00	08:00		

Total Billable Hours: 32:00 (32.00)

Total Non-Billable Hours: 00:00 (0.00)

Grand Total: 32:00 (32.00)

Comments: Apr 03, 2020 02:20 PM: Timesheet Bulk Approved. (Pundir, Digvijay)

Workflow History

Approve (Pundir, Digvijay - Apr 03, 2020 02:20 PM)

Submit (Pundir, Digvijay - Apr 03, 2020 02:19 PM)

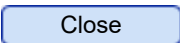
Save (██████████ - Feb 26, 2020 12:53 PM)

Details

Dates	Account/Project	Service Item	Payroll	Details	Billables
Feb 25, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Feb 26, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Feb 27, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Feb 28, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes

Signature: _____ Date: _____

Approved By: _____ Date: _____

 Close

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 Close

[REDACTED] (22nd Century Technologies Inc) **Mar 02, 2020 - Mar 08, 2020** Version **Current** ▼

Account/Project	Service Item	Payroll	Mar 02 (Mon)	Mar 03 (Tue)	Mar 04 (Wed)	Mar 05 (Thu)	Mar 06 (Fri)	Mar 07 (Sat)	Mar 08 (Sun)
State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		08:00	08:00	08:00	08:00		

Total Billable Hours: 32:00 (32.00)

Total Non-Billable Hours: 00:00 (0.00)

Grand Total: 32:00 (32.00)

Comments: Mar 26, 2020 04:42 PM: Timesheet Bulk Approved. (Pundir, Digvijay)

Workflow History

Approve (Pundir, Digvijay - Mar 26, 2020 04:42 PM)

Submit ([REDACTED] - Mar 05, 2020 05:49 PM)

Details

Dates	Account/Project	Service Item	Payroll	Details	Billables
Mar 03, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 04, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 05, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 06, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes

Signature: _____ Date: _____

Approved By: _____ Date: _____

Close

Timesheet Preview Timesheet Preview

 Close

██████████ (22nd Century Technologies Inc)
2020

Mar 09, 2020 - Mar 15,

Version

Current ▼

Account/Project	Service Item	Payroll	Mar 09 (Mon)	Mar 10 (Tue)	Mar 11 (Wed)	Mar 12 (Thu)	Mar 13 (Fri)	Mar 14 (Sat)	Mar 15 (Sun)
State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		08:00	08:00	08:00	07:00		

Total Billable Hours: 31:00 (31.00)

Total Non-Billable Hours: 00:00 (0.00)

Grand Total: 31:00 (31.00)

Comments: Apr 01, 2020 07:10 PM: Timesheet Bulk Approved. (Pundir, Digvijay)

Workflow History

Approve (Pundir, Digvijay - Apr 01, 2020 07:10 PM)

Submit (██████████ - Mar 13, 2020 04:47 PM)

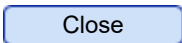
Save (██████████ - Mar 09, 2020 10:50 AM)

Details

Dates	Account/Project	Service Item	Payroll	Details	Billables
Mar 10, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 11, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 12, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 13, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes

Signature: _____ Date: _____

Approved By: _____ Date: _____

 Close

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 Close

██████████ (22nd Century Technologies Inc) **Mar 16, 2020 - Mar 22, 2020** Version Current ▼

Account/Project	Service Item	Payroll	Mar 16 (Mon)	Mar 17 (Tue)	Mar 18 (Wed)	Mar 19 (Thu)	Mar 20 (Fri)	Mar 21 (Sat)	Mar 22 (Sun)
State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		08:00	08:00	08:00	08:00		

Total Billable Hours: 32:00 (32.00)

Total Non-Billable Hours: 00:00 (0.00)

Grand Total: 32:00 (32.00)

Comments: Apr 03, 2020 11:28 AM: Timesheet Bulk Approved. (Pundir, Digvijay)

Workflow History

Approve (Pundir, Digvijay - Apr 03, 2020 11:28 AM)

Submit (██████████ - Mar 20, 2020 10:45 AM)

Details

Dates	Account/Project	Service Item	Payroll	Details	Billables
Mar 17, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 18, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 19, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 20, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes

Signature: _____ Date: _____

Approved By: _____ Date: _____

Close

Timesheet Preview Timesheet Preview



██████████ (22nd Century Technologies Inc)
2020

Mar 23, 2020 - Mar 29,

Version

Current

Account/Project	Service Item	Payroll	Mar 23 (Mon)	Mar 24 (Tue)	Mar 25 (Wed)	Mar 26 (Thu)	Mar 27 (Fri)	Mar 28 (Sat)	Mar 29 (Sun)
State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		08:00	08:00	08:00	08:00		

Total Billable Hours: 32:00 (32.00)

Total Non-Billable Hours: 00:00 (0.00)

Grand Total: 32:00 (32.00)

Comments: Apr 15, 2020 10:38 AM: Timesheet Bulk Approved. (Pundir, Digvijay)

Workflow History

Approve (Pundir, Digvijay - Apr 15, 2020 10:38 AM)

Submit (██████████ - Apr 03, 2020 10:04 AM)

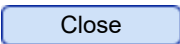
Save (██████████ - Mar 23, 2020 11:58 AM)

Details

Dates	Account/Project	Service Item	Payroll	Details	Billables
Mar 24, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 25, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 26, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Mar 27, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes

Signature: _____ Date: _____

Approved By: _____ Date: _____



Timesheet Preview Timesheet Preview



██████████ (22nd Century Technologies Inc)
2020

Mar 30, 2020 - Apr 05,

Version

Current ▼

Account/Project	Service Item	Payroll	Mar 30 (Mon)	Mar 31 (Tue)	Apr 01 (Wed)	Apr 02 (Thu)	Apr 03 (Fri)	Apr 04 (Sat)	Apr 05 (Sun)
State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		08:00	08:00	08:00	08:00		

Total Billable Hours: 32:00 (32.00)

Total Non-Billable Hours: 00:00 (0.00)

Grand Total: 32:00 (32.00)

Comments: Apr 15, 2020 12:46 PM: Timesheet Bulk Approved. (Pundir, Digvijay)

Workflow History

Approve (Pundir, Digvijay - Apr 15, 2020 12:46 PM)

Submit (██████████ - Apr 03, 2020 10:04 AM)

Save (██████████ - Mar 30, 2020 09:04 AM)

Details

Dates	Account/Project	Service Item	Payroll	Details	Billables
Mar 31, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Apr 01, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Apr 02, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes
Apr 03, 2020	State of WI: Dept of (ETF)/HR Assistant	HR Assistant	Regular		Yes

Signature: _____ Date: _____

Approved By: _____ Date: _____

