

LGW SOFTWARE
TIME LOGS (BY CLIENT/PROJECT)

Project	Date	Emp. Initials	Task / Description	Hours	Rate	Amount	Invoice Number
Client: Green, Browne and Company							
Misc. Client Support for 2003	07/15/2005	HJ	Client Support Call from Mike about problem with Client writeup software. Had him restore client "ABC" from backup and rerun reports. This fixed the problem.	1.75	75.00	131.25	
	07/15/2005	LW	Programming Change G/L Financials within Client Writeup to show a comparative of This Year to Last.	8.50	75.00	637.50	
	07/16/2005	HJ	Programming Setup a one time report to list their Clients by date last updated. This was done for Janet Browne and authorized by Mike.	2.00	75.00	150.00	
				12.25		918.75	
Totals for Green, Browne and Company:				12.25		918.75	
Client: Nance's Building Materials, LLC							
No Project Assigned	07/03/2005	HJ	Programming Change accounting system to enter and track payroll.	12.50	110.00	1,375.00	
	07/03/2005	LW	Programming Assist Helen with changes to payroll.	1.50	110.00	165.00	
	07/04/2005	HJ	Programming Change accounting system to enter and track payroll.	10.50	110.00	1,155.00	
	07/04/2005	HJ	Programming Test new payroll tracking.	2.25	110.00	247.50	
	07/05/2005	HJ	Documentation Setup user instructions for new payroll module.	3.00	110.00	330.00	
	07/06/2005	HJ	Client Support Place payroll module into production and train staff.	4.50	110.00	495.00	
	07/07/2005	HJ	Client Support Followup on payroll module.	0.75	110.00	82.50	
	07/14/2005	HJ	Client Support Followup on payroll module.	0.50	110.00	55.00	
	07/21/2005	LW	Client Support Problem with system crashing and corrupt indexes. Assisted Lucy with the rebuild via phone.	0.50	110.00	55.00	

LGW SOFTWARE
TIME LOGS (BY CLIENT/PROJECT)

Project	Date	Emp. Initials	Task / Description	Hours	Rate	Amount	Invoice Number
Client: Nance's Building Materials, LLC							
No Project Assigned	07/25/2005	LW	Programming Change Inventory Valuation report to show both Avg. Cost and Last Cost on the report. Requested by Peter.	4.50	110.00	495.00	
				<u>40.50</u>		<u>4,455.00</u>	
Totals for Nance's Building Materials, LLC:				<u>40.50</u>		<u>4,455.00</u>	
<hr/>							
Client: Printer's Ink, LLC							
Accounts Payable 5 Year History	07/06/2005	LW	Systems Analysis Layout History Screens and FAX to Jennifer.	1.50	80.00	120.00	5010
	07/06/2005	LW	Client Support Talked with Jennifer and Barry regarding 5 Year A/P inquiry. Received FAX back with their OK. Start 01:33:39/End 01:38:09	0.25	80.00	20.00	5010
	07/07/2005	LW	Programming Setup 5 Year history program.	5.75	80.00	460.00	5010
	07/08/2005	LW	Programming Setup 5 year Vendor inquiry.	8.25	80.00	660.00	5010
				<u>15.75</u>		<u>1,260.00</u>	
Totals for Printer's Ink, LLC:				<u>15.75</u>		<u>1,260.00</u>	
<hr/>							
FINAL TOTALS:				<u>68.50</u>		<u>6,633.75</u>	