

**LGW SOFTWARE**  
**TIME LOGS (BY CLIENT/PROJECT/EMPLOYEE/TASK)**

Project	Emp. Initials	Date	Task / Description	Hours	Rate	Amount	Invoice Number
<b>Client: Green, Browne and Company</b>							
Misc. Client Support for 2003	HJ	07/15/2005	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	
						<b>0.00</b>	
		07/16/2005	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	
						<b>0.00</b>	
<b>Totals for HJ:</b>				<b>3.75</b>		<b>281.25</b>	
	LW	07/15/2005	Programming Change G/L Financials within Client Writeup to show a comparative of This Year to Last.	8.50	75.00	637.50	
						<b>0.00</b>	
<b>Totals for LW:</b>				<b>8.50</b>		<b>637.50</b>	
<b>Totals for Misc. Client Support for 2003:</b>				<b>12.25</b>		<b>918.75</b>	
<b>Totals for Green, Browne and Company:</b>				<b>12.25</b>		<b>918.75</b>	

**Client: Nance's Building Materials, LLC**

No Project Assigned	HJ	07/06/2005	Client Support Place payroll module into production and train staff.	4.50	110.00	495.00	
		07/07/2005	Client Support Followup on payroll module.	0.75	110.00	82.50	
		07/14/2005	Client Support Followup on payroll module.	0.50	110.00	55.00	
						<b>0.00</b>	

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<b>Client: Nance's Building Materials, LLC</b>							
No Project Assigned	HJ	07/05/2005	Documentation Setup user instructions for new payroll module.	3.00	110.00	330.00	
						<b>0.00</b>	
		07/03/2005	Programming Change accounting system to enter and track payroll.	12.50	110.00	1,375.00	
		07/04/2005	Programming Test new payroll tracking.	2.25	110.00	247.50	
		07/04/2005	Programming Change accounting system to enter and track payroll.	10.50	110.00	1,155.00	
						<b>0.00</b>	
<b>Totals for HJ:</b>				<b>34.00</b>		<b>3,740.00</b>	
	LW	07/21/2005	Client Support Problem with system crashing and corrupt indexes. Assisted Lucy with the rebuild via phone.	0.50	110.00	55.00	
						<b>0.00</b>	
		07/03/2005	Programming Assist Helen with changes to payroll.	1.50	110.00	165.00	
		07/25/2005	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	
						<b>0.00</b>	
<b>Totals for LW:</b>				<b>6.50</b>		<b>715.00</b>	
<b>Totals for "No Project Assigned":</b>				<b>40.50</b>		<b>4,455.00</b>	
<b>Totals for Nance's Building Materials, LLC:</b>				<b>40.50</b>		<b>4,455.00</b>	

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<b>Client: Printer's Ink, LLC</b>							
Accounts Payable 5 Year History	LW	07/06/2005	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
						<b>0.00</b>	
		07/07/2005	Programming Setup 5 Year history program.	5.75	80.00	460.00	5010
		07/08/2005	Programming Setup 5 year Vendor inquiry.	8.25	80.00	660.00	5010
						<b>0.00</b>	
		07/06/2005	Systems Analysis Layout History Screens and FAX to Jennifer.	1.50	80.00	120.00	5010
						<b>0.00</b>	
<b>Totals for LW:</b>				<b>15.75</b>		<b>1,260.00</b>	
<b>Totals for Accounts Payable 5 Year History:</b>				<b>15.75</b>		<b>1,260.00</b>	
<b>Totals for Printer's Ink, LLC:</b>				<b>15.75</b>		<b>1,260.00</b>	
<b>FINAL TOTALS:</b>				<b>68.50</b>		<b>6,633.75</b>	