

LGW SOFTWARE
TIME LOGS (BY DATE)

<u>Date</u>	<u>Emp. Initials</u>	<u>Client</u>	<u>Project</u>	<u>Task / Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Invoice Number</u>
07/03/2005	HJ	Nance's Building Materials, LLC		Programming Change accounting system to enter and track payroll.	12.50	110.00	1,375.00	
	LW	Nance's Building Materials, LLC		Programming Assist Helen with changes to payroll.	1.50	110.00	165.00	
					14.00		1,540.00	
07/04/2005	HJ	Nance's Building Materials, LLC		Programming Test new payroll tracking.	2.25	110.00	247.50	
	HJ	Nance's Building Materials, LLC		Programming Change accounting system to enter and track payroll.	10.50	110.00	1,155.00	
					12.75		1,402.50	
07/05/2005	HJ	Nance's Building Materials, LLC		Documentation Setup user instructions for new payroll module.	3.00	110.00	330.00	
					3.00		330.00	
07/06/2005	LW	Printer's Ink, LLC	Accounts Payable 5 Year History	Systems Analysis Layout History Screens and FAX to Jennifer.	1.50	80.00	120.00	5010
	LW	Printer's Ink, LLC	Accounts Payable 5 Year History	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
	HJ	Nance's Building Materials, LLC		Client Support Place payroll module into production and train staff.	4.50	110.00	495.00	
					6.25		635.00	
07/07/2005	HJ	Nance's Building Materials, LLC		Client Support Followup on payroll module.	0.75	110.00	82.50	
	LW	Printer's Ink, LLC	Accounts Payable 5 Year History	Programming Setup 5 Year history program.	5.75	80.00	460.00	5010
					6.50		542.50	
07/08/2005	LW	Printer's Ink, LLC	Accounts Payable 5 Year History	Programming Setup 5 year Vendor inquiry.	8.25	80.00	660.00	5010
					8.25		660.00	
07/14/2005	HJ	Nance's Building Materials, LLC		Client Support Followup on payroll module.	0.50	110.00	55.00	
					0.50		55.00	

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07/15/2005	HJ	Green, Browne and Company	Misc. Client Support for 2003	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	
	LW	Green, Browne and Company	Misc. Client Support for 2003	Programming Change G/L Financials within Client Writeup to show a comparative of This Year to Last.	8.50	75.00	637.50	
					10.25		768.75	
07/16/2005	HJ	Green, Browne and Company	Misc. Client Support for 2003	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	
					2.00		150.00	
07/21/2005	LW	Nance's Building Materials, LLC		Client Support Problem with system crashing and corrupt indexes. Assisted Lucy with the rebuild via phone.	0.50	110.00	55.00	
					0.50		55.00	
07/25/2005	LW	Nance's Building Materials, LLC		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	
					4.50		495.00	
08/01/2005	LW	Hastings Lumber, Inc.	Monthly Support Fee for Cobra DOS System	Monthly Support Monthly Support	1.00	500.00	500.00	5007
					1.00		500.00	
08/04/2005	LW	Davis Building Products, Inc.	Integrate EDI into Accounting System	Travel To/From Davis office to meet with Peter and Lucy.	1.25	75.00	93.75	5009
	LW	Davis Building Products, Inc.	Integrate EDI into Accounting System	Client Meetings Meet with Peter and Lucy to discuss EDI.	2.00	75.00	150.00	5009
					3.25		243.75	

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08/05/2005	LW	Davis Building Products, Inc.	Integrate EDI into Accounting System	Systems Analysis Layout change to Cobra software in order to extract invoice data and feed into ADX EDI module.	4.75	75.00	356.25	5009
	LW	Davis Building Products, Inc.	Integrate EDI into Accounting System	Programming Change Cobra to extract invoice data and feed into ADX EDI system.	5.00	75.00	375.00	5009
					9.75		731.25	
08/06/2005	LW	Davis Building Products, Inc.	Integrate EDI into Accounting System	Monthly Support Test interface.	1.75	75.00	131.25	5009
					1.75		131.25	
08/07/2005	LW	Davis Building Products, Inc.		Uploads Upload new report to Davis server.	0.25	90.00	22.50	5011
	LW	Davis Building Products, Inc.	5 Year Inquiries	Programming Setup Salesman / New Customer sales report for Richie.	5.75	80.00	460.00	5008
					6.00		482.50	
08/08/2005	LW	Davis Building Products, Inc.	5 Year Inquiries	Programming Setup Salesmen / New Item sales report for Richie.	6.00	80.00	480.00	5008
	LW	Davis Building Products, Inc.	5 Year Inquiries	Programming Make additional changes to Sales report per Richie.	1.50	80.00	120.00	5008
	LW	Davis Building Products, Inc.	5 Year Inquiries	Uploads Upload changes to Sales reports.	0.25	80.00	20.00	5008
	LW	Davis Building Products, Inc.	5 Year Inquiries	Client Support Review the new reports with Richie.	0.50	80.00	40.00	5008
	LW	Davis Building Products, Inc.	5 Year Inquiries	Uploads Upload new report.	1.50	80.00	120.00	5008
					9.75		780.00	
08/20/2005	LW	Davis Building Products, Inc.	Integrate EDI into Accounting System	Programming Setup interface to ADX Import function.	4.50	75.00	337.50	5009
					4.50		337.50	
				FINAL TOTALS:	104.50		9,840.00	