

LGW SOFTWARE
TIME LOGS (BY EMPLOYEE/DATE)

Emp. Initials	Date	Client	Project	Task / Description	Hours	Rate	Amount	Invoice Number
HJ	07/03/2005	Nance's Building Materials, LLC		Programming Change accounting system to enter and track payroll.	12.50	110.00	1,375.00	
					12.50		1,375.00	
	07/04/2005	Nance's Building Materials, LLC		Programming Change accounting system to enter and track payroll.	10.50	110.00	1,155.00	
		Nance's Building Materials, LLC		Programming Test new payroll tracking.	2.25	110.00	247.50	
					12.75		1,402.50	
	07/05/2005	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	Nance's Building Materials, LLC		Client Support Place payroll module into production and train staff.	4.50	110.00	495.00	
					4.50		495.00	
	07/07/2005	Nance's Building Materials, LLC		Client Support Followup on payroll module.	0.75	110.00	82.50	
					0.75		82.50	
	07/14/2005	Nance's Building Materials, LLC		Client Support Followup on payroll module.	0.50	110.00	55.00	
					0.50		55.00	
	07/15/2005	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	
					1.75		131.25	
	07/16/2005	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	

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				Totals for HJ:	37.75		4,021.25	
LW	07/03/2005	Nance's Building Materials, LLC		Programming Assist Helen with changes to payroll.	1.50	110.00	165.00	
					1.50		165.00	
	07/06/2005	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
		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
					1.75		140.00	
	07/07/2005	Printer's Ink, LLC	Accounts Payable 5 Year History	Programming Setup 5 Year history program.	5.75	80.00	460.00	5010
					5.75		460.00	
	07/08/2005	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	
	07/15/2005	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	
					8.50		637.50	
	07/21/2005	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	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	

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Emp. Initials	Date	Client	Project	Task / Description	Hours	Rate	Amount	Invoice Number
				Totals for LW:	<u>30.75</u>		<u>2,612.50</u>	
				FINAL TOTALS:	<u>68.50</u>		<u>6,633.75</u>	