

GUa d'Y7c"

Business Unit: All
Company: All

Agreement Detailed Ledger Balance
Period: 1/1/2009 to 3/31/2009

Project: All
Agreement: All

Engineering East - Affordable Sports Equipment Southwest				
T&M Per Agreement				
Date	Details	Engineer	Hourly Rate	Hours Worked
Ticket# 1300 - Install firewall				
1/5/2009	Installed necessary software.	Hernandez, Alfredo	\$125.00	1.00
Total Hours Worked				1.00
Total Adjustments				0.00

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Period: 1/1/2009 to 3/31/2009

Engineering East - Barrytron West				
Backup Server				
Date	Details	Engineer	Hourly Rate	Hours Worked
Deployment Configure database backups.				
1/5/2009	Performed a server checkup.	Hernandez, Alfredo	\$115.00	1.50
Total Hours Worked				1.50
Total Adjustments				0.00

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Engineering East - Barrytron West				
Disaster Recovery				
Date	Details	Engineer	Hourly Rate	Hours Worked
Requirements Gathering				
Create User Documentation				
1/2/2009	Corrected errors in code.	Hernandez, Alfredo	\$115.00	9.00
Total Hours Worked				9.00
Total Adjustments				0.00

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Engineering East - Bluecorp North				
Agreement by Hours (\$3,000 Block of Hours)				
Date	Details	Engineer	Hourly Rate	Hours Worked
				0
Total Hours Worked				0.00
Total Adjustments				0.00
Carry Over Amount				0.00
Amount Purchased				12.00
Remaining Balance				12.00

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Engineering North - C Wave Technologies West				
Development Support				
Date	Details	Engineer	Hourly Rate	Hours Worked
Requirements Gathering				
Prepare Proposal				
1/2/2009	Developing code for new system.	Hernandez, Max	\$85.00	1.00
1/2/2009	Reviewing project proposal.	Liang, Heather	\$85.00	6.00
1/3/2009	Installed necessary software.	Hernandez, Max	\$85.00	0.50
Total Hours Worked				7.50
Total Adjustments				0.00

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Company: All

Agreement Detailed Ledger Balance

Project: All
Agreement: All

Period: 1/1/2009 to 3/31/2009

Engineering East - Chez Quis East				
Agreement by Hours (\$1,000 Block of Hours)				
Date	Details	Engineer	Hourly Rate	Hours Worked
				0
Total Hours Worked				0.00
Total Adjustments				0.00
Carry Over Amount				0.00
Amount Purchased				15.00
Remaining Balance				15.00

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Agreement: All

Engineering East - ComTron North				
T&M Per Agreement				
Date	Details	Engineer	Hourly Rate	Hours Worked
Ticket# 1285 - Perform Phone System Update				
1/2/2009	Installed necessary software.	Madan, Harold	\$115.00	4.00
Ticket# 1299 - Install UPS				
1/5/2009	Reviewing project proposal.	Hernandez, Alfredo	\$115.00	1.00
Total Hours Worked				5.00
Total Adjustments				0.00