For Task Number:	0000019-1
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Invoice No.	Task No.	Task Type	Billed Labor Bill	led Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
130819-0001	0000019-1	QACH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	.00	\$0.00	\$1.25	\$0.00	(\$1.25)
			Technician Work Details										
				Ben Wilson				.00					

For Task Number: 0000021-1

Invoice No.	Task No.	Task Type	Billed Labor Bill	led Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
080703-0002	0000021-1	FAULT	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	1.67	.25	\$86.25	\$14.87	\$9.25	(\$70.37)
				<u>Technician Work Details</u>									
					Т	yler Roberts		1.67	.25				

For Task Number: 0000022-1

Invoice No.	Task No.	Task Type	Billed Labor Bi	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
080703-0005	0000022-1	FAULT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.92	.42	\$60.00	\$23.99	\$0.00	(\$83.99)
				<u>Technician Work Details</u>									
					E	Ben Wilson		.92	.42				

For Task Number: 0000023-1

Invoice No.	Task No.	Task Type	Billed Labor Bil	lled Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
080703-0001	0000023-1	FAULT	\$0.00	\$0.00	\$31.98	\$0.00	\$0.00	1.33	.17	\$67.50	\$21.26	\$0.00	(\$56.78)
				Technician Work Details									
					J	osh Gordon		1.33	.17				

For Task Number: 0000025-1

Invoice No.	Task No.	Task Type	Billed Labor Bille	ed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
080703-0007	0000025-1	TRAI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	.67	\$75.00	\$0.50	\$0.00	(\$75.50)
				Technician Work Details									
					Т	yler Roberts		1.00	.67				

For Task Number: 0000026-1

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Invoice No.	Task No.	Task Type	Billed Labor B	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
080703-0006	0000026-1	JAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	.00	\$0.00	\$0.00	\$0.00	\$0.00
							Technician W	ork Details					
						Kevin Norton							
For Task	Numbe	r: 00000	27-1										
Invoice No.	Task No.	Task Type	Billed Labor B	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
080703-0008	0000027-1	ERROR	\$0.00	\$0.00	\$24.99	\$0.00	\$0.00	.00	.00	\$0.00	\$10.63	\$0.00	\$14.36
					5	Scott Davis	Technician W	ork Details					
For Task	Numbe	r: 00000)28-1										
Invoice No.	Task No.	Task Type	Billed Labor B	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
130722-0001	0000028-1	ERROR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2.00	.50	\$112.50	\$0.00	\$0.00	(\$112.50
							Technician W	ork Details					
					E	Ben Wilson		2.00	.50				
For Task	Numbe	r: 00000	30-1										
Invoice No.	Task No.	Task Type	Billed Labor B	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
130724-0001	0000030-1	ERROR	\$0.00	\$0.00	\$16.99	\$0.00	\$0.00	6.50	1.00	\$337.50	\$7.24	\$0.00	(\$327.75
							Technician W		4.00				
					t	Ben Wilson		2.00	1.00				
For Task	Numbe	r: 00000	31-1										
Invoice No.	Task No.	Task Type	Billed Labor B	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
130724-0004	0000031-1	PJT	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	3.03	.00	\$136.50	\$0.00	\$0.00	\$263.50
					_		Technician W						
					t	Ben Wilson		3.03					
For Task	Numbe	r: 00000	31-2										
Invoice No.	Task No.	Task Type	Billed Labor B	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
130730-0001	0000031-2	SOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	.00	\$0.00	\$0.00	\$0.00	\$0.00
							Technician W						
					E	Ben Wilson		.00					

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Invoice No.	Task No.	Task Type	Billed Labor	Billed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profi
130729-0001	0000032-1	JAM	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	.50	\$67.50	\$9.68	\$0.00	\$122.82
					E	Ben Wilson	<u>Technician W</u>	ork Details 1.00	.50				
For Tasl	k Numbe	er: 00000	35-1										
Invoice No.	Task No.	Task Type	Billed Labor	Billed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
130806-0001	0000035-1	ERROR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	1.03	\$91.50	\$1.25	\$0.00	(\$92.75
							Technician W						
						Scott Davis		1.00	1.03				
For Tasl	k Numbe	er: 00000	36-1										
Invoice No.	Task No.	Task Type	Billed Labor	Billed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
150612-0002	0000036-1	FAULT	\$0.00	\$0.00	\$15.99	\$0.00	\$0.00	1.25	.25	\$67.50	\$9.68	\$0.00	(\$61.19
150612-0002	0000036-1	FAULT	\$0.00	\$0.00	\$15.99		\$0.00 Technician W		.25	\$67.50	\$9.68	\$0.00	(\$61.19
150612-0002	0000036-1	FAULT	\$0.00	\$0.00					.25	\$67.50	\$9.68	\$0.00	(\$61.19
150612-0002 For Tasl				\$0.00		·		ork Details		\$67.50	\$9.68	\$0.00	(\$61.19
)40-1	\$0.00		Ben Wilson		ork Details 1.25	.25				(\$61.19
For Tasl	k Numbe	er: 00000)40-1		E	Ben Wilson	Technician W	ork Details 1.25	.25				
For Tasl	k Numbe	er: 00000 Task Type)40-1 Billed Labor	Billed Travel	Billed Parts	Ben Wilson Expenses \$0.00	Technician W	ork Details 1.25 Labor Hrs	.25	Labor Cost	Parts Cost	Exp Cost	Task Profit
For Tasl	k Numbe	er: 00000 Task Type)40-1 Billed Labor	Billed Travel	Billed Parts \$0.00	Ben Wilson Expenses \$0.00	Surcharges	ork Details 1.25 Labor Hrs	.25	Labor Cost	Parts Cost	Exp Cost	Task Profit
For Tasl	K Numbe Task No. 0000040-1	er: 00000 Task Type QACH)40-1 Billed Labor \$0.00	Billed Travel	Billed Parts \$0.00	Expenses \$0.00	Surcharges	ork Details 1.25 Labor Hrs .00	.25	Labor Cost	Parts Cost	Exp Cost	Task Profit
For Tasl Invoice No. 130917-0001	K Numbe Task No. 0000040-1	er: 00000 Task Type QACH	040-1 Billed Labor \$0.00	Billed Travel	Billed Parts \$0.00	Expenses \$0.00 Ben Wilson	Surcharges	Labor Hrs .00 ork Details .00	Travel Hrs	Labor Cost \$0.00	Parts Cost \$9.68	Exp Cost \$0.00	Task Profit

Invoice No.	Task No.	Task Type	Billed Labor Bi	illed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
150520-0001	0000043-1	SOFT	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	.00	\$0.00	\$0.00	\$0.00	\$50.00
			Technician Work Details										
					Е	Ben Wilson		.00	.00				

For Task Number: 0000044-1													
Invoice No.	Task No.	Task Type	Billed Labor Bill	led Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
150909-0001	0000044-1	SOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.50	.50	\$45.00	\$1.25	\$0.00	(\$46.25)
	<u>Technician Work Details</u>												

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For	Task	Number:	0000048-1
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Invoice No.	Task No.	Task Type	Billed Labor Bille	ed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
150805-0001	0000048-1	FAULT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	.50	\$67.50	\$7.55	\$18.56	(\$93.61)
				Technician Work Details									
					Ben Wilson			1.00	.50				

For Task Number: 0000049-1

Invoice No.	Task No.	Task Type	Billed Labor Billed Travel		Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
150909-0002	0000049-1	PMC	\$200.00	\$200.00	\$24.28	\$0.00	\$0.00	.00	.00	\$0.00	\$20.64	\$0.00	\$403.64
			Technician Work Details										

For Task Number: 0000054-1

Invoice No.	Task No.	Task Type	Billed Labor Billed Travel		Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
151020-0005	0000054-1	PJT	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	1.00	1.00	\$90.00	\$500.00	\$0.00	(\$390.00)
				Technician Work Details									
					E	Ben Wilson		1.00	1.00				

For Task Number: 0000055-1

Invoice No.	Task No.	Task Type	Billed Labor Billed Travel		Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
151112-0001	0000055-1	JAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	.77	\$79.50	\$9.68	\$0.00	(\$89.18)
				Technician Work Details									
					Е	Ben Wilson		1.00	.77				

For Task Number: 0000057-1

Invoice No.	Task No.	Task Type	Billed Labor	Billed Travel	Billed Parts	Expenses	Surcharges	Labor Hrs	Travel Hrs	Labor Cost	Parts Cost	Exp Cost	Task Profit
160620-0001	0000057-1	PMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	2.00	\$135.00	\$20.64	\$0.00	(\$155.64)
					Ben Wilson			.00	1.00				
					Kevin Norton			1.00	1.00				

For Task Number: 0000058-1

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to 01/01/2019

Billed Labor Billed Travel Billed Parts Expenses Surcharges Labor Hrs Travel Hrs Labor Cost Parts Cost Exp Cost Task Profit Invoice No. Task No. Task Type 160317-0001 0000058-1 MISC \$300.00 \$100.00 \$63.99 \$0.00 \$0.00 \$30.02 \$276.47 3.00 .50 \$157.50 \$0.00 **Technician Work Details** Ben Wilson 3.00 .50

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