

# Task Profitability Report

Labor Burden Rate: \$45.00

## For Task Number: 0000019-1

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
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)
<u>Technician Work Details</u>													
								Ben Wilson	.00				

## For Task Number: 0000021-1

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
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>													
								Tyler Roberts	1.67	.25			

## For Task Number: 0000022-1

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
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>													
								Ben Wilson	.92	.42			

## For Task Number: 0000023-1

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
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)
<u>Technician Work Details</u>													
								Josh Gordon	1.33	.17			

## For Task Number: 0000025-1

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
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)
<u>Technician Work Details</u>													
								Tyler Roberts	1.00	.67			

## For Task Number: 0000026-1

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
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 Work Details

Kevin Norton

### For Task Number: 0000027-1

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
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

Technician Work Details

Scott Davis

### For Task Number: 0000028-1

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
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 Work Details

Ben Wilson                                2.00                                .50

### For Task Number: 0000030-1

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
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 Work Details

Ben Wilson                                2.00                                1.00

### For Task Number: 0000031-1

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
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 Work Details

Ben Wilson                                3.03

### For Task Number: 0000031-2

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
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 Work Details

Ben Wilson                                .00

### For Task Number: 000032-1

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
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
<u>Technician Work Details</u>													
								Ben Wilson	1.00	.50			

### For Task Number: 000035-1

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)
<u>Technician Work Details</u>													
								Scott Davis	1.00	1.03			

### For Task Number: 000036-1

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)
<u>Technician Work Details</u>													
								Ben Wilson	1.25	.25			

### For Task Number: 000040-1

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
130917-0001	0000040-1	QACH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	.00	\$0.00	\$9.68	\$0.00	(\$9.68)
<u>Technician Work Details</u>													
								Ben Wilson	.00				

### For Task Number: 000043-1

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
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
<u>Technician Work Details</u>													
								Ben Wilson	.00	.00			

### For Task Number: 000044-1

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
150909-0001	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>													

**For Task Number: 0000048-1**

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
150805-0001	0000048-1	FAULT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	.50	\$67.50	\$7.55	\$18.56	<b>(\$93.61)</b>
<u>Technician Work Details</u>													
								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
<u>Technician Work Details</u>													

**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	<b>(\$390.00)</b>
<u>Technician Work Details</u>													
								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	<b>(\$89.18)</b>
<u>Technician Work Details</u>													
								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	<b>(\$155.64)</b>
<u>Technician Work Details</u>													
								Ben Wilson	.00	1.00			
								Kevin Norton	1.00	1.00			

**For Task Number: 0000058-1**

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
160317-0001	0000058-1	MISC	\$300.00	\$100.00	\$63.99	\$0.00	\$0.00	3.00	.50	\$157.50	\$30.02	\$0.00	\$276.47
								<u>Technician Work Details</u>					
								Ben Wilson	3.00	.50			

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