

| Task Name | Resource Name | Time Date | Regular Hours | Overtime Hours | Billing Rate | Overtime Rate | Billing Amount | Description |
|---------------------|----------------------|--------------|---------------|----------------|--------------|---------------|----------------|--|
| Partner Electrician | Andrew Myers-P | 6/8/18 0:00 | 0 | 0 | 5 | 135 | 202.5 | 1012.5 River Edge: Trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 6/8/18 0:00 | 0 | 0 | 5 | 135 | 202.5 | 1012.5 River Edge: Trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 6/14/18 0:00 | 8 | 0 | 2 | 135 | 202.5 | 1485 River Edge: Installing Cameras |
| Partner Electrician | Andrew Myers-P | 6/14/18 0:00 | 8 | 0 | 2 | 135 | 202.5 | 1485 River Edge: Installing Cameras |
| Partner Electrician | Andrew Myers-P | 6/15/18 0:00 | 4 | 0 | 0 | 135 | 202.5 | 540 RTE 59: Trouble shooting Cameras |
| Partner Field Eng | Andrew Myers-P | 6/15/18 0:00 | 4 | 0 | 0 | 150 | 225 | 600 RTE 59: Trouble shooting Cameras |
| Partner Senior E | Andrew Myers-P | 6/15/18 0:00 | 5 | 0 | 0 | 180 | 270 | 900 Police Station: Emergency Support requested by Ted Beck |
| Project Managen | Derrick Billings-PPM | 6/25/18 0:00 | 0.5 | 0 | 0 | 150 | 225 | 75 Admin: Phone briefing with ATAE |
| Project Managen | Derrick Billings-PPM | 6/28/18 0:00 | 1 | 0 | 0 | 150 | 225 | 150 Admin: Meeting with Management regarding portfolio; Changepoint |
| Project Managen | Derrick Billings-PPM | 7/2/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Project billing questions |
| Partner Senior E | Andrew Myers-P | 7/3/18 0:00 | 2.5 | 0 | 0 | 180 | 270 | 450 River Edge: Project manager |
| Partner Electrician | Andrew Myers-P | 7/3/18 0:00 | 6 | 0 | 0 | 135 | 202.5 | 810 River Edge: installed camera |
| Partner Electrician | Andrew Myers-P | 7/3/18 0:00 | 6 | 0 | 0 | 135 | 202.5 | 810 River Edge: installed camera |
| Partner Electrician | Andrew Myers-P | 7/12/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: Trouble shooting |
| Partner Electrician | Andrew Myers-P | 7/12/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: Trouble shooting |
| Partner Senior E | Andrew Myers-P | 7/13/18 0:00 | 6 | 0 | 0 | 180 | 270 | 1080 RTE 25 Train Station: Time and Material Repairs |
| Project Managen | Derrick Billings-PPM | 7/18/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Project budget reporting |
| Partner Senior E | Andrew Myers-P | 7/20/18 0:00 | 6 | 0 | 0 | 180 | 270 | 1080 RTE 25 Train Station: working on Genentech system |
| Partner Electrician | Andrew Myers-P | 7/23/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 7/23/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: trouble shooting cameras replaced 3 cameras |
| Outside Services | Andrew Myers-P | 7/24/18 0:00 | | | | 110 | | 110 RTE 25 Train Station: Bucket Truck |
| Outside Services | Andrew Myers-P | 7/24/18 0:00 | | | | 110 | | 110 RTE 59: Bucket Truck |
| Outside Services | Andrew Myers-P | 7/24/18 0:00 | | | | 220 | | 220 Police Station: Bucket Truck - 2 |
| Outside Services | Andrew Myers-P | 7/24/18 0:00 | | | | 440 | | 440 River Edge: Bucket Truck - 2 @ \$220 |
| Partner Electrician | Andrew Myers-P | 7/24/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 7/24/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: trouble shooting cameras replacing cameras |
| Project Managen | Derrick Billings-PPM | 7/26/18 0:00 | 0.75 | 0 | 0 | 150 | 225 | 112.5 Admin: Meeting Scheduling; Budget Comms with Customer |
| Project Managen | Derrick Billings-PPM | 7/30/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Budget follow up |
| Project Managen | Derrick Billings-PPM | 8/2/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Budget Reporting Meeting |
| Partner Electrician | Andrew Myers-P | 8/6/18 0:00 | 3 | 0 | 0 | 135 | 202.5 | 405 RTE 25 Train Station: trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 8/6/18 0:00 | 3 | 0 | 0 | 135 | 202.5 | 405 RTE 25 Train Station: trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 8/8/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: trouble shooting cameras |
| Partner Electrician | Andrew Myers-P | 8/8/18 0:00 | 8 | 0 | 0 | 135 | 202.5 | 1080 RTE 25 Train Station: trouble shooting cameras |
| Project Managen | Derrick Billings-PPM | 8/9/18 0:00 | 0.5 | 0 | 0 | 150 | 225 | 75 Admin: Project Status & Budget Meeting |
| Project Managen | Derrick Billings-PPM | 8/13/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Billing assistance |
| Project Managen | Derrick Billings-PPM | 8/14/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Billing Assistance |
| Project Managen | Derrick Billings-PPM | 8/16/18 0:00 | 0.5 | 0 | 0 | 150 | 225 | 75 Admin: Status and Budget Meeting |
| Project Managen | Derrick Billings-PPM | 8/23/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Project Budget maintenance |
| Project Managen | Derrick Billings-PPM | 8/30/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Project Budget maintenance |
| Project Managen | Derrick Billings-PPM | 9/5/18 0:00 | 0.5 | 0 | 0 | 150 | 225 | 75 Admin: Budget meeting |
| Project Managen | Derrick Billings-PPM | 9/13/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Billing Inquiry |
| Partner Electrician | Andrew Myers-P | 9/14/18 0:00 | 4 | 0 | 0 | 135 | 202.5 | 540 RTE 25: Tested Hybrid camera , Adjusted cameras per Ted Beck r |
| Partner Electrician | Andrew Myers-P | 9/14/18 0:00 | 4 | 0 | 0 | 135 | 202.5 | 540 RTE 59: Tested Hybrid camera , Adjusted cameras per Ted Beck r |
| Partner Field Eng | Andrew Myers-P | 9/14/18 0:00 | 4 | 0 | 0 | 150 | 225 | 600 RTE 25: Tested Hybrid camera , Adjusted cameras per Ted Beck r |
| Partner Field Eng | Andrew Myers-P | 9/14/18 0:00 | 4 | 0 | 0 | 150 | 225 | 600 RTE 59: Tested Hybrid camera , Adjusted cameras per Ted Beck r |
| Project Managen | Derrick Billings-PPM | 9/20/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Project Budget Maintenance |
| Project Managen | Derrick Billings-PPM | 9/27/18 0:00 | 0.25 | 0 | 0 | 150 | 225 | 37.5 Admin: Project Budget Maintenance |