

Invoice Report

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Date Range: between 02/01/2001 and 04/19/2001

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| INVOICE DATE | INVOICE # | SVCCALL # | CUSTOMER | ADDRESS | |
|------------------------------|-----------|-----------|-----------------------------------|---|------------|
| 2/1/01 | 100730 | 100730 | Illinois Park & Recreation Assoc. | 106 N Schmale Road | |
| | 1.00 Ea | X | \$59.95 MISC | ATX power supply | 59.95 |
| | 1.00 Ea | X | \$9.95 MISC | Crossover patch cord | 9.95 |
| | 2.00 Hrs | X | \$132.00 TM | HCB - Replace power supply in Lorrie's workstation | 264.00 |
| Totals for Invoice #: 100730 | | | | | \$333.90 |
| 2/2/01 | 100726 | 100726 | Mertes Contracting Corporation | 2665 South 25th Avenue | |
| | 0.50 Hrs | X | \$132.00 TM | BRS - Checked phone DSL connection. Supposedly | 66.00 |
| | 2.00 Hrs | X | \$0.00 TM | BRS - Checked Nwaspi per adaptec. Since it was | 0.00 |
| | 0.50 Hrs | X | \$0.00 TM | BRS - Swap switch. | 0.00 |
| | 0.25 Hrs | X | \$132.00 TM | BRS - Move DSL line to new Ameritech connections. | 33.00 |
| | 0.50 Hrs | X | \$0.00 TM | BRS - Call adaptec on RAID and get troubleshooting | 0.00 |
| Totals for Invoice #: 100726 | | | | | \$99.00 |
| 2/15/01 | 100713 | 100713 | Tempus Construction Services | 3613 N Richmond Rd | |
| | 1.00 Ea | X | \$169.95 MISC | Intel PCMCIA network card | 169.95 |
| | 6.75 Hrs | X | \$132.00 TM | SNP - Fixed a problem in Matt's login script (remote) | 891.00 |
| Totals for Invoice #: 100713 | | | | | \$1,060.95 |
| 2/15/01 | 100729 | 100729 | Lakewood Carpentry | 1520 S Hannah | |
| | 3.00 Ea | X | \$74.95 MISC | Intel 10/100+ network adapter | 224.85 |
| | 5.00 Ea | X | \$5.95 CAT5-3 | Category 5 patch cable 3' | 29.75 |
| | 2.00 Ea | X | \$14.95 MISC | Category 5 patch cable 14' | 29.90 |
| | 284.00 LF | X | \$0.50 CAT5 | CAT 5 Plenum inside wire cable | 142.00 |
| | 4.00 Ea | X | \$9.95 MISC | CAT5 connectors and boxes | 39.80 |
| | 1.00 Ea | X | \$89.95 CAT5-RJ45- | CAT 5 RJ45 12 port patch panel (wallmount) | 89.95 |
| | 2.00 Ea | X | \$9.95 CAT5-7 | Category 5 patch cable 7' | 19.90 |
| | 1.00 Ea | X | \$249.95 MISC | SMC 8 port switch | 249.95 |
| | 7.25 Hrs | X | \$132.00 TM | SNP - Ran CAT5 network cable to 4 stations and 1 | 957.00 |
| Totals for Invoice #: 100729 | | | | | \$1,783.10 |
| 2/15/01 | 100731 | 100731 | Sigma Alpha Epsilon Foundation | 1856 Sheridan Road | |
| | 2.25 Hrs | X | \$132.00 TM | SNP - Setup Tom Goodale's new laptop. Installed | 297.00 |
| | 1.00 LS | X | \$1,599.95 LS | Ecrix 12/24-20/40-33/66 GB VXA Internal SCSI tape | 1,599.95 |
| | 2.25 Hrs | X | -\$32.00 SAE | Labor discount per MEC. | -72.00 |
| Totals for Invoice #: 100731 | | | | | \$1,824.95 |
| 2/15/01 | 100732 | 100732 | Mertes Contracting Corporation | 2665 South 25th Avenue | |
| | 1.00 LS | X | \$7.95 LS | Shipping and handling charges | 7.95 |
| | 1.00 Ea | X | \$29.95 MISC | HP Colorado Backup II V9.1 software for Windows | 29.95 |
| | 11.00 Hrs | X | \$0.00 TM | HCB - Troubleshoot Buzz's system problems with | 0.00 |
| Totals for Invoice #: 100732 | | | | | \$37.90 |

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| 2/15/01 | 100733 | 100733 | RE/MAX Affiliates - Tim Baker | 1600 Pebblewood Lane | |
| | 7.50 Hrs | X | \$132.00 TM | BRS - Packed up 3 workstations 1 server 4 laser | 990.00 |
| | 6.50 Hrs | X | \$132.00 TM | BRS - Configured Carbon Copy on Office and home | 858.00 |
| Totals for Invoice #: 100733 | | | | | \$1,848.00 |
| 2/15/01 | 100734 | 100734 | R T Milord Co | 9801 South Industrial Drive | |
| | 0.50 Hrs | X | \$0.00 TM | BRS - No Charge (followup on original sale of anti- | 0.00 |
| | 1.50 Hrs | X | \$132.00 TM | BRS - Loaded Virus Scan version 4.0.3 on Cindy's | 198.00 |
| Totals for Invoice #: 100734 | | | | | \$198.00 |
| 2/15/01 | 100737 | 100737 | All American Roofing Company | 550 Telsor Rd | |
| | 0.25 Hrs | X | \$132.00 TM | TDT - test the modem line at Ching's desk. | 33.00 |
| | 2.00 Hrs | X | \$132.00 TM | MEC - Troubleshoot/test speed/performance | 264.00 |
| | 2.00 Hrs | X | \$132.00 TM | MEC - Research using Ching's PC with CSC and | 264.00 |
| | 0.75 Hrs | X | \$132.00 TM | MEC - Test network speed of unix screen painting. | 99.00 |
| | 2.00 Hrs | X | \$132.00 TM | MEC/JLO - restore North Carolina data form Lake | 264.00 |
| Totals for Invoice #: 100737 | | | | | \$924.00 |
| 2/15/01 | 100740 | 100740 | William A Duguid Co | 601 W Carboy Rd | |
| | 1.00 Ea | X | \$499.95 MISC | ICE.TEN Terminal Emulator | 499.95 |
| | 1.00 Ea | X | \$25.00 MISC | Shipping & Handling charges | 25.00 |
| | 1.75 Hrs | X | \$132.00 TM | MEC - troubleshoot printing problems to laser printer | 231.00 |
| | 2.00 Hrs | X | \$132.00 TM | MEC - troubleshoot PC950 problems on new Dell 16 | 264.00 |
| Totals for Invoice #: 100740 | | | | | \$1,019.95 |
| 2/15/01 | 100741 | 100741 | A T M I | 960 Ridgeway | |
| | 2.00 Hrs | X | \$132.00 TM | SNP - Install new Network security device to | 264.00 |
| Totals for Invoice #: 100741 | | | | | \$264.00 |
| 2/15/01 | 100742 | 100742 | Action Plumbing | 1050 W Washington | |
| | 1.00 Ea | X | \$59.95 MISC | ATX Power Supply | 59.95 |
| | 1.00 Ea | X | \$29.95 MISC | Pentium 2 CPU fan and heat sink | 29.95 |
| | 2.00 Hrs | X | \$132.00 TM | SNP - found problem was power supply. Replaced | 264.00 |
| Totals for Invoice #: 100742 | | | | | \$353.90 |
| 2/15/01 | 100744 | 100744 | Divane Bros Electric Co | PO Box 937 2424 N 25th Ave | |
| | 2.00 Hrs | X | \$132.00 TM | MEC - Move LPT ports around on the Unix system. | 264.00 |
| Totals for Invoice #: 100744 | | | | | \$264.00 |
| 2/15/01 | 100745 | 100745 | Midwest Masonry Inc | 1335 Wilhelm Road - Suite A | |
| | 0.50 Hrs | X | \$0.00 TM | HCB - Warranty - OKI printer on 2nd parallel port | 0.00 |
| | 1.00 Ea | X | \$9.95 MISC | CAT5 RJ-45 connector | 9.95 |
| | 36.00 LF | X | \$0.50 CAT5 | CAT 5 Plenum inside wire cable | 18.00 |

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| | 1.00 Ea | X | \$19.95 CAT5-25 | Category 5 patch cable - 25' | 19.95 |
| | 5.50 Hrs | X | \$132.00 TM | HCB - Setup new workstation for Cyndy including | 726.00 |
| Totals for Invoice #: 100745 | | | | | \$773.90 |
| 2/15/01 | 100748 | 100748 | Unique Plumbing Co | 9408 47th St | |
| | 8.00 Hrs | X | \$132.00 TM | SNP - Troubleshoot NT server problems. NT server | 1,056.00 |
| Totals for Invoice #: 100748 | | | | | \$1,056.00 |
| 2/15/01 | 100756 | 100756 | RE/MAX Affiliates - Tim Baker | 1600 Pebblewood Lane | |
| | 1.00 Hrs | X | \$132.00 TM | HCB - Troubleshoot Tim's workstation for not printing | 132.00 |
| Totals for Invoice #: 100756 | | | | | \$132.00 |
| 3/14/01 | S100784 | 100784 | Pitney Bowes | 123 Main St | |
| | 1.00 Hrs | X | \$210.00 TM | Flat Rate Service Call | 210.00 |
| Totals for Invoice #: S100784 | | | | | \$210.00 |
| 3/20/01 | 100727 | 100727 | Acme Construction | 1000 Spring Beach Road | |
| | 1.00 Hrs | X | \$132.00 TM | JLO - Load Microsoft Office 2000 SB and load tape | 132.00 |
| | 2.00 Hrs | X | \$132.00 TM | BRS - Move DOS applications (Timeslip, Scale, Great | 264.00 |
| | 3.00 Hrs | X | \$132.00 TM | BRS - Set up server and workstation (Windows 98 | 396.00 |
| | 0.75 Hrs | X | \$132.00 TM | BRS - Wait while Denise walked the client thru DATA | 99.00 |
| Totals for Invoice #: 100727 | | | | | \$891.00 |
| 3/22/01 | S100787 | 100787 | Zoomtown | 123 Main St | |
| | 1.00 LS | X | \$125.00 FLAT | Flat Rate Zoomtown - installation charge | 125.00 |
| | 3.00 Ea | X | \$79.00 INT-10/100+PCI | Intel Etherexpress Pro 10/100+ PCI nic | 237.00 |
| Totals for Invoice #: S100787 | | | | | \$362.00 |
| 4/12/01 | S100792 | 100792 | Mertes Contracting Corporation | 2665 South 25th Avenue | |
| | 2.25 hrs | X | \$94.00 TM | [replaced compressor & oiled fan] | 211.50 |
| | 3.00 Ea | X | \$30.00 COL-1400I | Colorado Jumbo 1400 MB internal tape dri | 90.00 |
| | 1.00 Ea | X | \$333.00 ADA-AHA2930U | Adaptec AHA-2930U SCSI PCI controller | 333.00 |
| Totals for Invoice #: S100792 | | | | | \$634.50 |
| 4/17/01 | DD100797 | 100797 | C & Horn - Palm Beach Gardens | 750 S Old Dixie Highway | |
| | 1.00 Ea | X | \$39.95 BEL-CAT5P | Category 5 Plenum cable | 39.95 |
| | 1.00 hrs | X | \$132.00 TM | [Oiled tractor assembly] | 132.00 |
| | 1.00 Ea | X | \$199.00 ADA-AHA2920 | Adaptec AHA-2920C SCSI controller | 199.00 |
| Totals for Invoice #: DD100797 | | | | | \$370.95 |