Billing Worksheet Friday, February 29, 2008

11246 Lightyear Handyman Services

Lightyear Handyman Services

Office: EASTLANSING

Partner: SLC

Manager: JAB

Associate:

Matthew Radcliff

230 South Main Street

PO Box 1478972349

Ann Arbor, MI 48104

Phone (Business): (734) 568-8945

E-mail: MRadcliff_Lightyearservices@hotmail.com

* Billing Instructions:

11246	Lightyear Ha	andyman Services	Time & Expenses Available to be billed								
Engagement	Project	Staff	Activity	Date	Rate	Expense	Time	Cost	Amount	Bill Amount	Comment / Biller Note (*Biller:)
Consulting Ser	vices										
CONSULTING		CAG	1000	01/01/07	Time: 0.00/hr		0.00	0.00	-400.00 _		
Consulting Ser	vices Totals					0.00	0.00	0.00	-400.00 _		
Default											
DEFAULT		CAG	2040	02/23/08	Time: 0.00/hr		0.00	0.00	0.00 _		
DEFAULT		CAG	1000	02/23/08	Time: 90.00/hr		1.00	60.00	90.00 _		Comment: First comment entered
DEFAULT		CAG	1000	02/23/08	Time: 90.00/hr		2.00	120.00	180.00 _		
DEFAULT		CAG	2000	02/23/08	Time: 90.00/hr		1.00	60.00	90.00 _		Comment:
DEFAULT		CAG	2000	02/23/08	Time: 90.00/hr		1.00	60.00	90.00 _		Comment: Fourth comment line
DEFAULT		CAG	3000	02/23/08	Time: 90.00/hr		2.00	120.00	180.00 _		
DEFAULT		CAG	3000	02/23/08	Time: 90.00/hr		1.00	60.00	90.00 _		Comment: Sixth comment line
Default Totals						0.00	8.00	480.00	720.00 _		
Individual Tax	Services										
TAXINDIV	1040	CAG	3000	02/23/08	Time: 90.00/hr		10.00	600.00	900.00 _		
Individual Tax	Services Totals	S				0.00	10.00	600.00	900.00 _		
Write-up Servi	ces										
WRITEUP		JAB	9200	01/11/08	Time: 90.00/hr		1.00	55.00	90.00	Non-billable	Comment: Phone call with Pam
Write-up Servi	ces Totals					0.00	1.00	55.00	90.00 _		

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Lith thear Handy tright Seavictes Time & Expenses						es Available to be billed				
Engagement	Proj 6ta ff	Staff Activity Activity	Date Date	Rate	Expense	Time	Cost	Amount	Bill Amount	Comment / Biller Note (*Biller:)
	Client Lightyea	r Handyman Services Totals			0.00	19	1,135.00	1,310.00		
Report Totals	S				0.00	19	1,135.00	1,310.00		