Time & Expense Journal February 1, 2008 - February 29, 2008

Staff	Client	Sort Name	Engagement	Project	Activity	Туре	Date	Rate Description	Hrs/Units	Comment / Biller Note
CAG	11246	Lightyear Handyman Services	WRITEUP		1010	Time	02/01/08	Accounting Rate	0.50	Monthy bank rec.
CAG	11246	Lightyear Handyman Services	WRITEUP		1030	Time	02/01/08	Accounting Rate	1.00	
CAG	11246	Lightyear Handyman Services	WRITEUP		1020	Time	02/01/08	Accounting Rate	1.00	
CAG	11246	Lightyear Handyman Services	DEFAULT		2000	Time	02/23/08	Standard Rate	2.50	Biller*: Make sure to bill this the full amount.
	Report Totals								5.00	