

Sample Company 2005

03/24/08

Job Cost Journal w Labor Hours

by Job/Phase/Cost Code

Job = 201, Cost Code = 8500

| Record# | Trans# | Date | Type | Description/Job | Vendor/Employee/Equip | Hours | Cost |
|----------------------------|-----------------|----------------|------|---------------------------|--------------------------|--------------|----------------|
| 201 | Trappen Motel | | | | | | |
| Phase 1 Building #1 | | | | | | | |
| <u>Cost Code</u> | <u>8500.000</u> | <u>Windows</u> | | | | | |
| 42 | Historical JC | 05/01/2007 | 5 | Historical JC #201 | | | 44.11 |
| 102 | 897289727 | 05/01/2007 | 1 | Windows | 64 Robson Glass | | 4,058.72 |
| 186 | 93 | 05/06/2007 | 2 | Set Windows | 52 Pete Harbin | 8.00 | 208.88 |
| 188 | 93 | 05/07/2007 | 2 | Set Windows | 52 Pete Harbin | 8.00 | 208.88 |
| 195 | 1297 | 05/01/2007 | 2 | Set Windows | 56 Matt Weeks | 8.00 | 144.15 |
| 196 | 1297 | 05/02/2007 | 2 | Set Windows | 56 Matt Weeks | 8.00 | 144.14 |
| 224 | 1308 | 05/01/2007 | 2 | Set Windows | 52 Pete Harbin | 8.00 | 211.97 |
| 225 | 1308 | 05/02/2007 | 2 | Set Windows | 52 Pete Harbin | 8.00 | 211.97 |
| Cost Code Total: | | | | | | 48.00 | 5,232.82 |
| 1 Building #1 | | | | | | Phase Total: | 48.00 5,232.82 |
| Phase 2 Building #2 | | | | | | | |
| <u>Cost Code</u> | <u>8500.000</u> | <u>Windows</u> | | | | | |
| 558 | 554716 | 05/30/2007 | 1 | Remaining Wall/Roof Frame | 67 Baker Building Supply | | 96.58 |
| Cost Code Total: | | | | | | | 96.58 |
| 2 Building #2 | | | | | | Phase Total: | 0.00 96.58 |
| Job Total: | | | | | | 48.00 | 5,329.40 |