

Sheet1

C_CCTASKDAT	DESCRIPTN,C,40	HOU	FCHARGE	START	FINISH	POST_C
998	10/01/86 Ocw Alf re: Collection System	0.75	FALSE	0915	1000	TRUE
101	10/01/86 Drop spacplan.exe @ GHP	0.75	FALSE	1000	1045	TRUE
102	10/01/86 Use of advance payments	0.60	TRUE	1424	1500	TRUE
102	10/01/86 Modify notice#.src for typo	0.40	FALSE	1400	1424	TRUE
999	10/01/86 OCW JP re:used computers	0.50	FALSE	1500	1530	TRUE
102	10/01/86 Check out monthly rent charges	0.30	FALSE	1530	1548	TRUE
998	10/01/86 Ocw JP re:facmgt package sale	1.90	FALSE	1600	1754	TRUE
998	10/01/86 Genericize inventory.exe	0.50	FALSE	2030	2100	TRUE
999	10/01/86 Billing	1.75	FALSE	2100	2245	TRUE
999	10/02/86 Billing	3.50	FALSE	0830	1200	TRUE
102	10/02/86 Ocw Ed re:Accting req. @ main office	3.25	TRUE	1245	1600	TRUE
102	10/02/86 Ocw Barbra re:end of month reports	0.75	TRUE	1600	1645	TRUE
102	10/03/86 Chk for bad records & reindex	1.50	TRUE	0830	1000	TRUE
998	10/03/86 Ocw JP re:membership system	0.50	FALSE	1000	1030	TRUE
999	10/03/86 Lt DIALOG re:addr & Chronolog	0.25	FALSE	1030	1045	TRUE
102	10/03/86 Review records for 10/2; nothing found	0.50	TRUE	1100	1130	TRUE
999	10/03/86 Bills	0.50	FALSE	1130	1200	TRUE
999	10/03/86 Bills	1.50	FALSE	1400	1530	TRUE
999	10/06/86 Taxes	4.00	FALSE	0830	1230	TRUE
999	10/06/86 Taxes	3.75	FALSE	1315	1700	TRUE
997	10/06/86 Membership system	2.00	FALSE	2000	2200	TRUE
997	10/07/86 Membership system amendments	2.00	FALSE	0830	1030	TRUE
103	10/07/86 Modify inventory rpt for t_cost	0.20	FALSE	1030	1042	TRUE
997	10/07/86 Membership system	1.05	FALSE	1042	1145	TRUE
998	10/07/86 Lunch w Robert D.	1.50	FALSE	1145	1315	TRUE
103	10/07/86 Modify invent rpt valuation	1.50	TRUE	1330	1500	TRUE
102	10/07/86 Modify open items report	1.00	FALSE	1624	1724	TRUE
997	10/07/86 Membership system	2.00	FALSE	2000	2200	TRUE
999	10/08/86 Timekeeping	0.20	FALSE	0830	0842	TRUE
999	10/08/86 Taxes	2.10	FALSE	0854	1100	TRUE
998	10/08/86 Ocw J. P.	0.50	FALSE	1100	1130	TRUE
999	10/08/86 Taxes	0.60	FALSE	1130	1206	TRUE
103	10/08/86 Correct invalid records & pack data	1.80	TRUE	0130	0318	TRUE
999	10/08/86 Taxes	2.25	FALSE	1530	1745	TRUE
997	10/08/86 Inventory system (help)	2.00	FALSE	2200	2400	TRUE
997	10/09/86 Inventory system (help)	1.25	FALSE	0000	0115	TRUE
102	10/09/86 Change prorate to 6 vs. 16th	0.50	TRUE	0930	1000	TRUE
102	10/09/86 Program modifications & install UPS	3.10	FALSE	1000	1306	TRUE
999	10/09/86 Records	0.60	FALSE	1424	1500	TRUE
998	10/09/86 Ocw J.P.	1.00	FALSE	1500	1600	TRUE
998	10/09/86 Taxes	1.50	FALSE	1600	1730	TRUE
998	10/09/86 Campus Computer visit	1.50	FALSE	1730	1900	TRUE
103	10/09/86 Periodic reports	2.00	TRUE	2100	2300	TRUE
999	10/10/86 Printer problem	0.17	FALSE	0850	0900	TRUE
999	10/10/86 Fix printer	0.50	FALSE	0900	0930	TRUE
102	10/10/86 Printer; Records chk missing discounts	1.60	TRUE	0936	1112	TRUE
102	10/10/86 Review tranaction system	0.30	FALSE	1118	1136	TRUE
103	10/10/86 Periodic reports	0.70	TRUE	1148	1230	TRUE

Sheet1

999	10/10/86 Mail dBase to DEC	0.30	FALSE	1342	1400	TRUE
103	10/10/86 Test new version	1.00	TRUE	1400	1500	TRUE
999	10/10/86 Loan computer to J.P.	1.00	FALSE	1500	1600	TRUE
999	10/10/86 Ocw re: taxes	0.50	FALSE	1612	1642	TRUE
998	10/10/86 TT D. G. @ Going Enterprises	0.30	FALSE	1642	1700	TRUE
102	10/11/86 General assistance	1.40	TRUE	1100	1224	TRUE
998	10/13/86 Make up demo disk & test	0.50	FALSE	0900	0930	TRUE
103	10/13/86 Test/review changes w Greg	0.50	TRUE	0930	1000	TRUE
998	10/13/86 Ocw S. K. re: shop program	1.70	FALSE	1330	1512	TRUE
102	10/13/86 TT Ed about bill	1.10	FALSE	1618	1724	TRUE
999	10/14/86 Taxes	3.20	FALSE	0830	1142	TRUE
102	10/14/86 Review receipts for problems	0.50	FALSE	1145	1215	TRUE
102	10/15/86 Manual	3.00	FALSE	0830	1130	TRUE
999	10/15/86 Taxes	3.50	FALSE	1300	1630	TRUE
998	10/16/86 Ltr to Mr. K.	2.08	FALSE	0830	1035	TRUE
102	10/16/86 Move out modifications	1.00	FALSE	1100	1200	TRUE
102	10/16/86 Ocw Ed re: statement	5.50	FALSE	1300	1830	TRUE
999	10/17/86 Pay bank loan	0.80	FALSE	0930	1018	TRUE
102	10/17/86 Modify reports	1.80	FALSE	1024	1212	TRUE
998	10/17/86 Ocw J.P.	1.50	FALSE	1430	1600	TRUE
998	10/17/86 TF Bill A.	0.20	FALSE	1600	1612	TRUE
102	10/17/86 Paid through date computations	2.60	FALSE	1624	1900	TRUE
102	10/18/86 Consulting services re:end of month post	0.50	TRUE	1000	1030	TRUE
998	10/18/86 Get ready for presentation	0.60	FALSE	1030	1106	TRUE
998	10/18/86 Ocw Bill A. re:med mgt	1.80	FALSE	1112	1300	TRUE
102	10/20/86 Check out rentroll, weekly rpt	2.50	FALSE	0830	1100	TRUE
103	10/20/86 New vers. of inventory w short access	1.30	TRUE	1100	1218	TRUE
998	10/20/86 Coffee w/J.P.	0.40	FALSE	1324	1348	TRUE
999	10/20/86 Fix files	2.00	FALSE	1400	1600	TRUE
102	10/21/86 Needed unit hist files	0.20	FALSE	0836	0848	TRUE
102	10/20/86 TF D.M. @Norther Comp re: gate	0.50	TRUE	1615	1645	TRUE
102	10/21/86 Reindex all data	0.40	FALSE	1012	1036	TRUE
998	10/21/86 Ocw JP	1.50	FALSE	1300	1430	TRUE
105	10/21/86 Mtc menu	0.20	TRUE	1615	1630	TRUE
102	10/21/86 Mod. discount rpt.	0.30	FALSE	1630	1648	TRUE
102	10/14/86 Modify receipt for discounts	2.90	FALSE	1330	1624	TRUE
102	10/21/86 Modify adverse src.	1.00	FALSE	2000	2100	TRUE
105	10/22/86 Mtc menu	3.50	TRUE	0900	1230	TRUE
105	10/22/86 Prepare system to run w/o dBase	2.00	TRUE	1500	1700	TRUE
997	10/22/86 Compile & debug credit sys.	2.00	FALSE	2100	2300	TRUE
105	10/23/86 Restart system	5.50	TRUE	0800	1330	TRUE
997	10/24/86 Refine FNB system	5.00	FALSE	1000	1500	TRUE
102	10/25/86 Edit manual	5.00	FALSE	1000	1500	TRUE
999	10/27/86 DBase III update	1.50	FALSE	0830	1000	TRUE
102	10/27/86 Manual	2.00	FALSE	1000	1200	TRUE
102	10/27/86 TT Ed daily rpt problem	0.50	FALSE	1300	1330	TRUE
102	10/27/86 Correct daily rpt explicit finds req.	1.50	FALSE	1330	1500	TRUE
105	10/27/86 LT Ashton Tate re:Disk replacement	0.10	TRUE	1500	1506	TRUE
102	10/27/86 Repair bug in transact - fails to date	1.00	FALSE	1600	1700	TRUE

Sheet1

102	10/27/86	Bad check program	3.00	FALSE	2000	2300	TRUE
102	10/28/86	TT Acorn Indust. re: gate	0.75	TRUE	0900	0945	TRUE
102	10/28/86	Missing credit rec. on D237I	0.30	TRUE	0948	1006	TRUE
998	10/28/86	Ocw JP Re: FacMgtSys	1.70	FALSE	1018	1200	TRUE
102	10/28/86	Manual	1.50	FALSE	1430	1600	TRUE
102	10/28/86	Bad Check handling program	2.00	FALSE	1930	2130	TRUE
997	10/28/86	Collection sys compile	2.50	FALSE	2130	2400	TRUE
997	10/29/86	Collection sys compile	1.50	FALSE	0000	0130	TRUE
998	10/29/86	Ocw S. K.	2.60	FALSE	0824	1100	TRUE
998	10/29/86	Ocw JP	0.30	FALSE	1248	1306	TRUE
102	10/29/86	Manual	2.25	FALSE	1315	1530	TRUE
102	10/29/86	Manual	1.20	FALSE	1600	1712	TRUE
102	10/29/86	Review data	0.50	TRUE	2000	2030	TRUE
102	10/30/86	Revise rent unit for escape	0.80	FALSE	0842	0930	TRUE
999	10/30/86	Billing compute hours	2.70	FALSE	0930	1212	TRUE
102	10/30/86	Print manual	0.25	FALSE	1215	1230	TRUE
998	10/31/86	Library-Market research	1.50	FALSE	0900	1030	TRUE
999	10/31/86	Ocw R. G.	1.00	FALSE	1030	1130	TRUE
102	10/31/86	TF J. W. re: gate controller	0.20	TRUE	1424	1436	TRUE
106	11/03/86	Attempt data restoration phone	1.75	TRUE	0900	1045	FALSE
102	11/03/86	Tf Barbra re: B56 out of bal.	0.10	TRUE	1124	1130	TRUE
102	11/03/86	Tt A Store Inn xfer files	0.25	FALSE	1145	1200	TRUE
102	10/07/86	Check cash report - deleted tenant	0.90	TRUE	1530	1624	TRUE
106	11/03/86	Attempt to recover pat.mas dta	2.25	TRUE	0830	1045	FALSE
106	11/03/86	Recover patient data to Aug 22, 1986	5.50	TRUE	1315	1845	FALSE
102	11/03/86	B36 out of balance	0.10	TRUE	1130	1136	TRUE
102	11/04/86	Run monthy prg posting	0.50	TRUE	0845	0915	TRUE
102	11/04/86	Bad check handling	2.00	FALSE	1000	1200	TRUE
999	11/04/86	Billing	0.75	FALSE	0915	1000	TRUE
102	11/04/86	Chk & fix data on units	1.35	TRUE	1315	1436	TRUE
102	11/04/86	Bad check handling	5.50	FALSE	1500	2030	TRUE
102	11/05/86	Bad check handling	4.00	FALSE	0830	1230	TRUE
102	11/05/86	Gate systems	0.75	TRUE	1330	1415	TRUE
102	11/05/86	Bad check & backout handling	3.25	FALSE	1415	1730	TRUE
998	11/06/86	Marketing & referral fm JP	0.75	FALSE	0930	1015	TRUE
102	11/06/86	Deliver manual & bad chk prg	1.50	FALSE	1015	1145	TRUE
105	11/06/86	Tf Beverly re: disk read error	0.60	TRUE	1330	1406	TRUE
102	11/06/86	Ocw Barbra & Ed re: data	1.20	TRUE	1406	1518	TRUE
105	11/06/86	Review data re:disk crash	1.50	TRUE	1536	1706	TRUE
997	11/07/86	Billing prg	3.80	FALSE	0830	1218	TRUE
999	11/07/86	Ocw JP re:New company formation	3.25	FALSE	1345	1700	TRUE
999	11/08/86	Billing	2.55	FALSE	1015	1248	TRUE
997	11/08/86	Billing program	2.60	FALSE	1930	2206	
999	11/08/86	Verify bills	3.00	FALSE	1015	1315	
997	11/08/86	Billing program	1.77	FALSE	1520	1706	
108	11/08/86	Current events (CSM)	1.17	FALSE	1310	1420	
997	11/08/86	Billing system	0.50	FALSE	2215	2245	
997	11/10/86	Billing system	1.25	FALSE	1315	1430	
110	09/12/86	Medical System training	4.00	TRUE	1015	1415	

POST\_PRJ,L