INVOICE

Bill To: National Exemption
Service, LLC 604 Packard Ct
Safety Harbor, FL 34695

Invoice No.: NES01-5475

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
1/11/24	NES01-5475	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
167	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$21,042

Subtotal:	$21,042
Tax:	0.00
Balance Due:	$21,042

Date	Hours	Category	Task/Work	Persons
12/26/2023	8	Software Development	AAE-82 - Get into Portal Server. Review.	BK
12/27/2023	8	Software Development	AAE-82 - Download Files, Review server configs, plan for new Ubunut 22.04 server	BK
12/28/2023	8	Software Development	AAE-82 - Complete GIT setup Start Server Setup	BK
12/29/2023	8	Software Development	AAE-1 - First Production release - Custom code for billing screen / GSHEET due to VM upgrade + Jen being out	BK
12/30/2023	4	Software Development	AAE-1 - First Production release - Custom code for billing screen / GSHEET due to VM upgrade + Jen being out	BK
12/31/2023	1	Software Development	AAE-1 - First Production release - Weekend release	BK
01/01/2024	1	Software Development	AAE-1 - First Production release - Weekend release clean uop	BK
01/01/2024	8	Systems Upgrade	AAE-93 - Test Procs in MySQL8 - Test server environment, reviewed procedures, tested provedures, and identified errors.	DH
01/02/2024	8	Software Development	AAE-82 - Start PHP upgrade testing	BK
01/03/2024	8	Software Development	AAE-82 - NGINX testing / PHP testing	BK
01/03/2024	12	Systems Upgrade	AAE-93 - Procedure Testing and Refinement - Discovered that specific data types cause cursor malfunctions.	DH
01/04/2024	8	Software Development	AAE-82 - NGINX testing / PHP testing	BK
01/04/2024	8	Systems Upgrade	AAE-93 - Data Generation and Test Optimization - Generated test data, manual data entry	DH
01/05/2024	2	Software Development	Review Gsheet with Jenn for Phase I completion & Monday release	BK
01/05/2024	4	Software Development	AAE-22 - Import Charges - Review workflow with Jen and Update for "View Pening Charges"	BK
01/05/2024	8	Systems Upgrade	AAE-93 - System Reset and Data Handling - Reset System and tailoring data for each procedure	DH
01/06/2024	2	Software Development	AAE-1 - First Production release - Prepare prod code for GSheet EOL	BK

01/07/2024	4	Software Development	AAE-1 - First Production release - Prepare for weekend prod release	BK
01/07/2024	4	Software Development	AAE-30 - Developing standard for metadata to describe location of data in PDF	BK/DH
01/08/2024	8	Software Development	AAE-1 - First Production release - Release and Close of Phase 1 support and bug fixing	BK
01/08/2024	6	Software Development	AAE-30 - Developing standard for metadata to describe location of data in PDF	BK/DH
01/09/2024	8	Software Development	AAE-1 - First Production release - Debug issues with data from Phase 1 EOL	BK
01/09/2024	5	Software Development	AAE-30 - Manually writing standard metadata for location of data in Duke/TXU PDFs	DH
01/10/2024	8	Software Development	AAE-1 - First Production release - Debug issues with data from Phase 1 EOL	BK
01/10/2024	6	Software Development	AAE-30 - Coding process to read metadata and retrieve data from PDF	DH
01/11/2024	8	Software Development	AAE-1 - First Production release - Phase I support & updates for billing screen from things learned throughout the week	BK
01/11/2024	4	Software Development	AAE-30 - Coding process to read metadata and retrieve data from PDF	DH