



UNDERSTANDING YOUR “TIME LOG BY CONTRACT”

We are diligently working hard to make our “Time Log by Contract” easier for you to read. We understand that when reading it, it can be a little confusing and we apologize for this. Currently this is how our system functions, so we may provide you with only “1” monthly bill.

Codes that begin with a “C”; these are totals that are billed on the invoice under the Contract

CO – Contract On-Site

CR – Contract Remote

Codes that begin with an “X”; these are non billable item/services. They show up on the contract, but that charge is not included in the total invoice amount.

All amounts are rounded up to the nearest 15 minute

Codes that begin with “S” or “H”; These codes are used to indicate that we are billing separately on a specific Service Order for something not covered under contract like cabling, camera install etc.

If you ever have any questions regarding your invoice, please feel free to contact me directly at (909) 287.7900, Ext. 101, or you may email me at john@purelyinnovative.com

Sincerely,

John H. Johns

President

909-287-7900 Ext 101 john@purelyinnovative.com