



# Permit and Compliance System

## Itemized Permit Processing Billable Hours Report

|                              |  |
|------------------------------|--|
| <b>Company Name:</b>         | My Company   |
| <b>Place Name:</b>           | My Place   |
| <b>License IdNo:</b>         | 123456 <input type="button" value="Search"/> APP, Individual Permit, Other Amendment |
| <b>Program License IdNo:</b> | 000000   |
| <b>Status:</b>               | GD-Granted   |

| Activity                           | Hours | Accelerated Costs | Employee Name           | Occurred Date |   |
|------------------------------------|-------|-------------------|-------------------------|---------------|---|
| BILLABLE COMPLIANCE SCHEDULE ITEMS | 1     |                   | Chang, Michael          | 03/01/2018    | CSI #14   |
| BILLABLE COMPLIANCE SCHEDULE ITEMS | 2     |                   | Chang, Michael          | 02/28/2018    | CSI #14   |
| BILLABLE COMPLIANCE SCHEDULE ITEMS | .75   |                   | Chang, Michael          | 02/15/2018    | CSI #14   |
| BILLABLE COMPLIANCE SCHEDULE ITEMS | 1     |                   | Greenslade, Maribeth E. | 02/14/2018    | Conference call with permittee. Follow-up discussion with project team. |
| BILLABLE COMPLIANCE SCHEDULE ITEMS | 1     |                   | Chang, Michael          | 02/14/2018    | Teleconference meeting regarding CSI #14                                |
| BILLABLE COMPLIANCE SCHEDULE ITEMS | 1     |                   | Chang, Michael          | 02/09/2018    | Teleconference to discuss deficiency items                              |

