

timberlinewebs LLC  
2229 NE Burnside #135  
Gresham, OR 97030

INVOICE NO: 06-15

Date: 07/25/08

PO NO: 7004259

\*\*\*\*\* **Notice:** \*\*\*\*\*

Professional Services rendered  
by: Charly Gundlach  
for: BAE Systems, Santa Clara, CA:

**Checks must be made to  
timberlinewebs LLC  
2229 NE Burnside #135  
Gresham, OR 97030  
and submitted to the San Jose address  
as specified below**

Charge # 00960MAA 619769.99 (ODS SA)		
Week ending	Hours	Amount
07/18/08	27	\$2,295.00
07/25/08	23	\$1,955.00
<b>Weekly Totals</b>	<b>50</b>	<b>\$4,250.00</b>

Charge # 00960M10 618757.99 (FS3)		
Week ending	Hours	Amount
07/18/08	15	\$1,275.00
07/25/08	13	\$1,105.00
<b>Weekly Totals</b>	<b>28</b>	<b>\$2,380.00</b>

Charge # F0010F32 619647.99 (TRN VTMS SW Test 2.3 - final)		
Week ending	Hours	Amount
07/18/08	0	\$ 0.00
07/25/08	20	\$1,700.00
<b>Weekly Totals</b>	<b>20</b>	<b>\$1,700.00</b>

**Total due: \$8330.00**

**Please remit to:**

Charles Gundlach  
timberlinewebs LLC  
420C Laswell Ave.,  
San Jose, CA 95128

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Charles Gundlach (timberlinewebs LLC)

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Elizabeth Raia - Manager Software Test (BAE Systems)