



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 1

1916 Riggins, Leslie T. 123-45-9661 DPT: 004 JOB: 222 CRAFT: 015 CLASS: 08G																		
DEFAULTS ON PAYCHECK DATE																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	192	Safety Bonus	R	5	561.20	12.63	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	90	FICA	D	2	1.00	43.90	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	2	NET	*	1	.00	523.70	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	902	Direct Deposit	Z	21	1.00	523.70	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	145	Accrued Vac. 4%	V	6	40.00	27.95	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	122	Safety Reg.	R	3	40.00	561.20	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	96	FED W/H	D	2	1.00	6.23	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	94	W/COMP	X	2	1.00	14.35	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	92	FUTA	X	2	1.00	4.59	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	91	Company FICA	X	2	1.00	43.90	004	222	11111111
01/14/01	015	08G	200A	1	17.47	26.21	22.58	31.23	8472	1	GROSS	*	1	.00	573.83	004	222	11111111
Gross: 573.83 Net: 523.70 Reg. Pay: 573.83 Ovr. Pay: 0.00															<b>2,335.98</b>			

4451 Nichols, Thomas D. 123-45-9624 DPT: 002 JOB: 222 CRAFT: 015 CLASS: 021																		
DEFAULTS ON PAYCHECK DATE																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	532	Dental Emp/Child	D	1	1.00	12.57	002	222	00000000
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	93	Louisiana Suta	X	2	1.00	7.40	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	1	GROSS	*	1	.00	604.31	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	2	NET	*	1	.00	507.43	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	97	Louisiana W/H	D	2	1.00	13.14	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	96	FED W/H	D	2	1.00	25.90	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	92	FUTA	X	2	1.00	4.73	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	91	Company FICA	X	2	1.00	45.27	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	90	FICA	D	2	1.00	45.27	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	145	Accrued Vac. 4%	V	6	40.00	21.73	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	4	Regular	R	3	40.00	543.20	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	94	W/COMP	X	2	1.00	14.79	002	222	11111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8473	8	Overtime	O	3	3.00	61.11	002	222	11111111
Gross: 604.31 Net: 507.43 Reg. Pay: 543.20 Ovr. Pay: 61.11															<b>1,906.85</b>			



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 2

<b>8000</b>		<b>Jacks Landscaping Service</b>				<b>999-12-5461</b>			<b>DPT: 888</b>		<b>JOB: 888</b>		<b>CRAFT: 000</b>		<b>CLASS: 800</b>			
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	000	800	0000	1	0.00	0.00	0.00	0.00	8474	300	Contract Services	E	1		250.00	888	888	000000000
01/14/01	000	800	0000	1	0.00	0.00	0.00	0.00	8474	2	NET	*	1	.00	250.00	888	888	000000000
01/14/01	000	800	0000	1	0.00	0.00	0.00	0.00	8474	1	GROSS	*	1	.00	250.00	888	888	000000000
Gross: 250.00 Net: 250.00 Reg. Pay: 0.00 Ovr. Pay: 0.00															<b>750.00</b>			

<b>21413</b>		<b>Lewis, David B.</b>				<b>123-45-9550</b>			<b>DPT: 002</b>		<b>JOB: 222</b>		<b>CRAFT: 015</b>		<b>CLASS: 021</b>			
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	93	Louisiana Suta	X	2	1.00	6.98	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	2	NET	*	1	.00	497.43	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	1	GROSS	*	1	.00	558.48	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	902	Direct Deposit	Z	21	1.00	497.43	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	803	Union Dues	U	3	1.00	8.83	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	802	.02 Union Dues	D	7	1.00	.82	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	145	Accrued Vac. 4%	V	6	40.00	21.73	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	97	Louisiana W/H	D	2	1.00	8.68	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	94	W/COMP	X	2	1.00	13.96	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	92	FUTA	X	2	1.00	4.47	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	91	Company FICA	X	2	1.00	42.72	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	90	FICA	D	2	1.00	42.72	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	8	Overtime	O	3	.75	15.28	002	222	111111111
01/14/01	015	021	200C	1	13.58	20.37	18.31	24.82	8475	4	Regular	R	3	40.00	543.20	002	222	111111111
Gross: 558.48 Net: 497.43 Reg. Pay: 543.20 Ovr. Pay: 15.28															<b>2,262.73</b>			

<b>21726</b>		<b>Matthews, Donald T.</b>				<b>123-45-9606</b>			<b>DPT: 002</b>		<b>JOB: 222</b>		<b>CRAFT: 015</b>		<b>CLASS: 05Y</b>			
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	015	05Y	200C	1	32.00	48.00	49.99	57.00	8476	533	Dental Family	D	1	1.00	19.46	002	222	000000000
01/14/01	015	05Y	200C	1	32.00	48.00	49.99	57.00	8476	145	Accrued Vac. 4%	V	6	40.00	51.20	002	222	111111111
01/14/01	015	05Y	200C	1	32.00	48.00	49.99	57.00	8476	94	W/COMP	X	2	1.00	32.19	002	222	111111111
01/14/01	015	05Y	200C	1	32.00	48.00	49.99	57.00	8476	96	FED W/H	D	2	1.00	95.86	002	222	111111111
01/14/01	015	05Y	200C	1	32.00	48.00	49.99	57.00	8476	502	Ins. Emp/Spouse	D	1	1.00	36.76	002	222	000000000





**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 4

<b>42827 Hale, Larry P.</b>		<b>456-87-4515</b>		<b>DPT: 001</b>		<b>JOB: 130</b>		<b>CRAFT: 035</b>		<b>CLASS: 08G</b>									
DEFAULTS ON PAYCHECK DATE									CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX	
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL											
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	8	Overtime	O	3	17.00	445.57	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	2	NET	*	1	.00	892.97	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	1	GROSS	*	1	.00	1194.37	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	145	Accrued Vac. 4%	V	6	40.00	27.95	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	118	Special Projects Bon	E	5	144.37	50.00	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	96	FED W/H	D	2	1.00	210.03	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	4	Regular	R	3	40.00	698.80	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	94	W/COMP	X	2	1.00	40.61	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	92	FUTA	X	2	1.00	9.56	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	91	Company FICA	X	2	1.00	91.37	001	130	11111111	
01/14/01	035	08G	100D	1	17.47	26.21	22.58	31.23	8478	90	FICA	D	2	1.00	91.37	001	130	11111111	
Gross: 1,194.37 Net: 892.97 Reg. Pay: 698.80 Ovr. Pay: 445.57															<b>3,752.59</b>				

<b>50663 Mitchell, Lonnie K.</b>		<b>123-45-9613</b>		<b>DPT: 099</b>		<b>JOB: 798</b>		<b>CRAFT: 083</b>		<b>CLASS: 030</b>									
DEFAULTS ON PAYCHECK DATE									CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX	
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL											
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	1	GROSS	*	1	.00	1600.00	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	601	401(K) Contribution	4	2	1.00	112.00	099	798	00011111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	91	Company FICA	X	2	1.00	120.61	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	530	Dental Single	D	1	1.00	6.38	099	798	00000000	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	501	Ins - Emp. Only	D	1	1.00	17.03	099	798	00000000	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	4	Regular	R	3		1600.00	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	80	SDI - California	D	2	1.00	14.19	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	2	NET	*	1	.00	1081.86	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	90	FICA	D	2	1.00	120.61	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	600	401(K) Employer	K	2	1.00	56.00	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	92	FUTA	X	2	1.00	12.61	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	93	California Suta	X	2	1.00	42.57	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	94	W/COMP	X	2	1.00	15.77	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	96	FED W/H	D	2	1.00	189.90	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	97	California W/H	D	2	1.00	58.03	099	798	11111111	
01/14/01	083	03O	800H	1	0.00	0.00	0.00	0.00	8479	81	ETT - California	X	2	1.00	1.58	099	798	11111111	
Gross: 1,600.00 Net: 1,081.86 Reg. Pay: 1,600.00 Ovr. Pay: 0.00															<b>5,049.13</b>				



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 5

<b>53715 O'Neill, Beatrice</b>			<b>123-45-9627</b>			<b>DPT: 002</b>		<b>JOB: 250</b>		<b>CRAFT: 034</b>		<b>CLASS: 08U</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	532	Dental Emp/Child	D	1	1.00	12.57	002	250	00000000
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	602	401(K) Contribution	4	1	1.00	20.00	002	250	000111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	4	Regular	R	3	40.00	550.40	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	90	FICA	D	2	1.00	41.14	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	91	Company FICA	X	2	1.00	41.14	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	92	FUTA	X	2	1.00	4.30	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	93	Texas Suta	X	2	1.00	29.04	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	94	W/COMP	X	2	1.00	16.94	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	96	FED W/H	D	2	1.00	6.59	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	725	Loan Repayment	D	2	1.00	50.00	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	600	401(K) Employer	K	2	1.00	10.00	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	803	Union Dues	U	3	1.00	8.94	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	1	GROSS	*	1	.00	550.40	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	2	NET	*	1	.00	410.36	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	145	Accrued Vac. 4%	V	6	40.00	22.02	002	250	111111111
01/14/01	034	08U	350A	1	13.76	20.64	18.50	25.12	8480	802	.02 Union Dues	D	7	1.00	.80	002	250	111111111
Gross: 550.40 Net: 410.36 Reg. Pay: 550.40 Ovr. Pay: 0.00															<b>1,774.65</b>			

<b>56485 Jones, Jack L.</b>			<b>458-45-4562</b>			<b>DPT: 800</b>		<b>JOB: 532</b>		<b>CRAFT: 083</b>		<b>CLASS: 03C</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	083	03C	800D	1	0.00	0.00	0.00	0.00	8481	2	NET	*	1	.00	600.00	800	532	111111111
01/14/01	083	03C	800D	1	0.00	0.00	0.00	0.00	8481	1	GROSS	*	1	.00	600.00	800	532	111111111
01/14/01	083	03C	800D	1	0.00	0.00	0.00	0.00	8481	4	Regular	R	3		600.00	800	532	000000000
Gross: 600.00 Net: 600.00 Reg. Pay: 600.00 Ovr. Pay: 0.00															<b>1,800.00</b>			

<b>61534 Pierce, Carl K.</b>			<b>123-45-9643</b>			<b>DPT: 001</b>		<b>JOB: 735</b>		<b>CRAFT: 046</b>		<b>CLASS: 08B</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	90	FICA	D	2	1.00	59.33	001	735	111111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	533	Dental Family	D	1	1.00	19.46	001	735	000000000
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	4	Regular	R	3	40.00	746.00	001	735	111111111



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 6

<b>61534 Pierce, Carl K.</b>		<b>123-45-9643</b>		<b>DPT: 001</b>		<b>JOB: 735</b>		<b>CRAFT: 046</b>		<b>CLASS: 08B</b>								
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	8	Overtime	O	3	1.75	48.97	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	803	Union Dues	U	3	1.00	12.12	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	2	NET	*	1	.00	632.79	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	91	Company FICA	X	2	1.00	59.33	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	92	FUTA	X	2	1.00	6.20	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	93	Florida Suta	X	2	1.00	17.45	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	94	W/COMP	X	2	1.00	38.39	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	96	FED W/H	D	2	1.00	20.44	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	145	Accrued Vac. 4%	V	6	40.00	29.84	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	725	Loan Repayment	D	2	1.00	50.00	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	802	.02 Union Dues	D	7	1.00	.83	001	735	11111111
01/14/01	046	08B	500C	1	18.65	27.98	23.87	33.17	8482	1	GROSS	*	1	.00	794.97	001	735	11111111
Gross: 794.97 Net: 632.79 Reg. Pay: 746.00 Ovr. Pay: 48.97															<b>2,536.12</b>			

<b>62455 Morris, Jason R.</b>		<b>123-45-9620</b>		<b>DPT: 099</b>		<b>JOB: 800</b>		<b>CRAFT: 096</b>		<b>CLASS: 03J</b>								
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	92	FUTA	X	2	1.00	19.75	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	601	401(K) Contribution	4	2	1.00	225.00	099	800	00011111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	503	Ins. Emp/Child	D	1	1.00	31.75	099	800	00000000
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	2	NET	*	1	.00	1654.96	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	91	Company FICA	X	2	1.00	188.82	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	93	Texas Suta	X	2	1.00	133.29	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	94	W/COMP	X	2	1.00	24.68	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	96	FED W/H	D	2	1.00	399.47	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	600	401(K) Employer	K	2	1.00	112.50	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	1	GROSS	*	1	.00	2500.00	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	4	Regular	R	3		2500.00	099	800	11111111
01/14/01	096	03J	0000	1	0.00	0.00	0.00	0.00	8483	90	FICA	D	2	1.00	188.82	099	800	11111111
Gross: 2,500.00 Net: 1,654.96 Reg. Pay: 2,500.00 Ovr. Pay: 0.00															<b>7,979.03</b>			



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 7

<b>62723 Piper, Wesley C.</b>		<b>123-45-9644</b>		<b>DPT: 001</b>		<b>JOB: 400</b>		<b>CRAFT: 031</b>		<b>CLASS: 07C</b>								
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	96	FED W/H	D	2	1.00	72.65	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	145	Accrued Vac. 4%	V	6	40.00	26.53	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	802	.02 Union Dues	D	7	1.00	.80	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	803	Union Dues	U	3	1.00	10.78	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	1	GROSS	*	1	.00	663.20	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	2	NET	*	1	.00	528.24	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	93	Texas Suta	X	2	1.00	35.81	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	4	Regular	R	3	40.00	663.20	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	90	FICA	D	2	1.00	50.73	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	91	Company FICA	X	2	1.00	50.73	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	92	FUTA	X	2	1.00	5.31	001	400	11111111
01/14/01	031	07C	110A	1	16.58	24.87	21.60	29.75	8484	94	W/COMP	X	2	1.00	6.63	001	400	11111111
Gross: 663.20 Net: 528.24 Reg. Pay: 663.20 Ovr. Pay: 0.00																<b>2,114.61</b>		

<b>63201 Watson, Carroll K</b>		<b>123-45-9690</b>		<b>DPT: 099</b>		<b>JOB: 735</b>		<b>CRAFT: 046</b>		<b>CLASS: 04A</b>								
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	96	FED W/H	D	2	1.00	138.60	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	601	401(K) Contribution	4	2	1.00	192.00	099	735	00011111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	92	FUTA	X	2	1.00	12.80	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	94	W/COMP	X	2	1.00	79.20	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	600	401(K) Employer	K	2	1.00	80.00	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	91	Company FICA	X	2	1.00	122.40	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	2	NET	*	1	.00	1032.00	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	90	FICA	D	2	1.00	122.40	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	1	GROSS	*	1	.00	1600.00	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	4	Regular	R	3		1600.00	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	725	Loan Repayment	D	2	1.00	115.00	099	735	11111111
01/14/01	046	04A	500C	1	0.00	0.00	0.00	0.00	8485	93	Florida Suta	X	2	1.00	36.00	099	735	11111111
Gross: 1,600.00 Net: 1,032.00 Reg. Pay: 1,600.00 Ovr. Pay: 0.00																<b>5,130.40</b>		



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 8

66744 Walker, Marie L. 123-45-9689 DPT: 001 JOB: 730 CRAFT: 035 CLASS: 015																			
DEFAULTS ON PAYCHECK DATE																			
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	4	Regular	R	3	40.00	494.00	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	145	Accrued Vac. 4%	V	6	40.00	19.76	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	1	GROSS	*	1	.00	494.00	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	2	NET	*	1	.00	336.67	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	802	.02 Union Dues	D	7	1.00	.80	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	725	Loan Repayment	D	2	1.00	49.40	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	700	Credit Union	D	1	1.00	25.00	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	96	FED W/H	D	2	1.00	6.99	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	94	W/COMP	X	2	1.00	15.72	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	93	Texas Suta	X	2	1.00	24.96	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	92	FUTA	X	2	1.00	3.70	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	803	Union Dues	U	3	1.00	8.03	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	90	FICA	D	2	1.00	35.36	001	730	11111111	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	503	Ins. Emp/Child	D	1	1.00	31.75	001	730	00000000	
01/14/01	035	015	100A	1	12.35	18.53	16.95	22.81	8486	91	Company FICA	X	2	1.00	35.36	001	730	11111111	
Gross:	494.00	Net:	336.67	Reg. Pay:	494.00	Ovr. Pay:	0.00									<b>1,581.50</b>			

72244 Campbell, Hank W. 123-45-9557 DPT: 001 JOB: 720 CRAFT: 011 CLASS: 06B																		
DEFAULTS ON PAYCHECK DATE																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	80	SDI - California	D	2	1.00	6.48	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	96	FED W/H	D	2	1.00	22.02	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	2	NET	*	1	.00	508.44	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	1	GROSS	*	1	.00	726.25	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	902	Direct Deposit	Z	21	1.00	508.44	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	803	Union Dues	U	3	1.00	11.38	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	802	.02 Union Dues	D	7	1.00	.82	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	725	Loan Repayment	D	2	1.00	100.00	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	4	Regular	R	3	40.00	700.00	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	97	California W/H	D	2	1.00	15.66	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	530	Dental Single	D	1	1.00	6.38	001	720	00000000
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	94	W/COMP	X	2	1.00	24.48	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	93	California Suta	X	2	1.00	19.44	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	92	FUTA	X	2	1.00	5.76	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	91	Company FICA	X	2	1.00	55.07	001	720	11111111



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 9

<b>72244 Campbell, Hank W.</b>		<b>123-45-9557</b>				<b>DPT: 001</b>	<b>JOB: 720</b>	<b>CRAFT: 011</b>	<b>CLASS: 06B</b>									
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	90	FICA	D	2	1.00	55.07	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	81	ETT - California	X	2	1.00	.72	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	8	Overtime	O	3	1.00	26.25	001	720	11111111
01/14/01	011	06B	800H	1	17.50	26.25	27.42	39.88	8487	145	Accrued Vac. 4%	V	6	40.00	28.00	001	720	11111111
Gross: 726.25 Net: 508.44 Reg. Pay: 700.00 Ovr. Pay: 26.25															<b>2,820.65</b>			

<b>73144 Mills, Jack R.</b>		<b>123-45-9614</b>				<b>DPT: 001</b>	<b>JOB: 730</b>	<b>CRAFT: 035</b>	<b>CLASS: 05Y</b>									
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	8	Overtime	O	3	.50	16.00	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	124	Tuition Allowance	E	1		20.00	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	601	401(K) Contribution	4	2	1.00	84.80	001	730	00011111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	2	NET	*	1	.00	821.32	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	1	GROSS	*	1	.00	1060.00	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	145	Accrued Vac. 4%	V	6	32.50	41.60	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	96	FED W/H	D	2	1.00	23.10	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	94	W/COMP	X	2	1.00	34.21	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	93	Texas Suta	X	2	1.00	54.33	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	92	FUTA	X	2	1.00	8.05	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	91	Company FICA	X	2	1.00	76.97	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	90	FICA	D	2	1.00	76.97	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	504	Ins. - Family	D	1	1.00	53.81	001	730	00000000
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	4	Regular	R	3	32.00	1024.00	001	730	11111111
01/14/01	035	05Y	100A	1	32.00	48.00	49.99	57.00	8488	600	401(K) Employer	K	2	1.00	42.40	001	730	11111111
Gross: 1,060.00 Net: 821.32 Reg. Pay: 1,024.00 Ovr. Pay: 16.00															<b>3,437.56</b>			

<b>79541 Owens, Nathan N.</b>		<b>123-45-9628</b>				<b>DPT: 001</b>	<b>JOB: 730</b>	<b>CRAFT: 035</b>	<b>CLASS: 021</b>									
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8489	4	Regular	R	3	40.00	543.20	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8489	94	W/COMP	X	2	1.00	21.24	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8489	2	NET	*	1	.00	556.89	001	730	11111111





**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 11

<b>83834 Simpson, Jeffrey S.</b>		<b>123-45-9677</b>		<b>DPT: 002</b>		<b>JOB: 250</b>		<b>CRAFT: 034</b>		<b>CLASS: 04A</b>								
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	96	FED W/H	D	2	1.00	126.55	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	2	NET	*	1	.00	977.89	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	1	GROSS	*	1	.00	1268.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	803	Union Dues	U	3	1.00	15.60	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	802	.02 Union Dues	D	7	1.00	.96	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	700	Credit Union	D	1	1.00	50.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	124	Tuition Allowance	E	1		20.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	94	W/COMP	X	2	1.00	39.94	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	93	Texas Suta	X	2	1.00	68.47	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	92	FUTA	X	2	1.00	10.14	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	91	Company FICA	X	2	1.00	97.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	90	FICA	D	2	1.00	97.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	8	Overtime	O	3	8.00	288.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	4	Regular	R	3	40.00	960.00	002	250	11111111
01/14/01	034	04A	350A	1	24.00	36.00	36.68	53.76	8491	145	Accrued Vac. 4%	V	6	40.00	38.40	002	250	11111111
Gross: 1,268.00 Net: 977.89 Reg. Pay: 960.00 Ovr. Pay: 288.00															<b>4,057.96</b>			

<b>84267 Regan, Wayne S.</b>		<b>123-45-9656</b>		<b>DPT: 001</b>		<b>JOB: 730</b>		<b>CRAFT: 035</b>		<b>CLASS: 021</b>								
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	4	Regular	R	3	40.00	543.20	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	1	GROSS	*	1	.00	593.20	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	124	Tuition Allowance	E	1		50.00	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	803	Union Dues	U	3	1.00	8.83	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	2	NET	*	1	.00	502.08	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	802	.02 Union Dues	D	7	1.00	.80	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	145	Accrued Vac. 4%	V	6	40.00	21.73	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	94	W/COMP	X	2	1.00	19.51	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	93	Texas Suta	X	2	1.00	30.98	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	92	FUTA	X	2	1.00	4.59	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	90	FICA	D	2	1.00	43.89	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	533	Dental Family	D	1	1.00	19.46	001	730	00000000
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	91	Company FICA	X	2	1.00	43.89	001	730	11111111
01/14/01	035	021	100A	1	13.58	20.37	18.31	24.82	8492	96	FED W/H	D	2	1.00	18.14	001	730	11111111
Gross: 593.20 Net: 502.08 Reg. Pay: 543.20 Ovr. Pay: 0.00															<b>1,900.30</b>			





**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 13

<b>999301</b>		<b>Employment Development Departm</b>		<b>093-00-0002</b>		<b>DPT: 999</b>		<b>JOB: 000</b>		<b>CRAFT: 000</b>		<b>CLASS: 000</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8495	2	NET	*	01	1.00	191.27	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8495	61	SDI - Californi 123	E	01	1.00	25.50	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8495	61	ETT - Californi 123	E	01	1.00	2.83	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8495	61	California Suta 94-6	E	01	1.00	76.50	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8495	61	California W/H	E	01	1.00	86.44	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8495	1	GROSS	*	01	1.00	191.27	999	000	000000000
Gross: 191.27 Net: 191.27 Reg. Pay: 0.00 Ovr. Pay: 0.00																<b>573.81</b>		

<b>999302</b>		<b>Florida Department of Revenue</b>		<b>093-00-9993</b>		<b>DPT: 999</b>		<b>JOB: 000</b>		<b>CRAFT: 000</b>		<b>CLASS: 000</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8496	2	NET	*	01	1.00	72.55	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8496	61	Florida Suta 1-23	E	01	1.00	72.55	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8496	1	GROSS	*	01	1.00	72.55	999	000	000000000
Gross: 72.55 Net: 72.55 Reg. Pay: 0.00 Ovr. Pay: 0.00																<b>217.65</b>		

<b>999303</b>		<b>Louisiana Dept. of Labor</b>		<b>093-01-9993</b>		<b>DPT: 999</b>		<b>JOB: 000</b>		<b>CRAFT: 000</b>		<b>CLASS: 000</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8497	61	Louisiana Suta 4509	E	01	1.00	30.48	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8497	1	GROSS	*	01	1.00	30.48	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8497	2	NET	*	01	1.00	30.48	999	000	000000000
Gross: 30.48 Net: 30.48 Reg. Pay: 0.00 Ovr. Pay: 0.00																<b>91.44</b>		

<b>999304</b>		<b>Texas Workforce Commission</b>		<b>097-00-9993</b>		<b>DPT: 999</b>		<b>JOB: 000</b>		<b>CRAFT: 000</b>		<b>CLASS: 000</b>						
<b>DEFAULTS ON PAYCHECK DATE</b>																		
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL	CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8498	61	Texas Suta 23-6	E	01	1.00	439.56	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8498	1	GROSS	*	01	1.00	439.56	999	000	000000000
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8498	2	NET	*	01	1.00	439.56	999	000	000000000



**Acme Plumbing and Electrical of Texas**  
**PAYCHECK DETAIL BY EMPLOYEE**  
 For the Week Ending:01/14/01

Tue Oct-28-2003  
 4:50 pm  
 Page: 14

Gross: 439.56 Net: 439.56 Reg. Pay: 0.00 Ovr. Pay: 0.00 **1,318.68**

999403 Louisiana Dept of Revenue 097-00-9994 DPT: 999 JOB: 000 CRAFT: 000 CLASS: 000

DEFAULTS ON PAYCHECK DATE										CHCK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	TAX	
DATE	CR	CL	CRW	SF	REG	OVR	R. BILL	O. BILL												
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8499	2	NET	*	01	1.00	57.38	999	000	000000000		
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8499	61	Louisiana W/H	E	01	1.00	57.38	999	000	000000000		
01/14/01		000	0000	1	0.00	0.00	0.00	0.00	8499	1	GROSS	*	01	1.00	57.38	999	000	000000000		

Gross: 57.38 Net: 57.38 Reg. Pay: 0.00 Ovr. Pay: 0.00 **172.14**

28	Gross:	21,320.16	Reg:	18,952.36	<b>69,122.35</b>
	Net:	16,582.39	Ovr:	1,186.56	
	Fica:	1,480.57	1,480.57	Vacation:	510.56
	Fed. W/H:	1,531.65		Holiday:	0.00
	Fui:	154.83		Sick:	0.00
	Sui:	619.09		Bev:	0.00
	W/C:	553.51		Misc. Earn:	1,181.24
	Misc. Exp:	2.83		Misc. Ded.:	1,071.75
	401K:	653.80	310.90	Acc. Vac.:	0.00