



Acme Plumbing and Electrical of Texas

Timecard Report for ABC Maintenance
For the Period Ending:01/14/01

Tue Oct-28-2003
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EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
42827	Hale, Larry P.	130	08G	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	17.47	22.58	903.20
		130	08G	1	O		3.00	-	2.00	2.00	-	10.00	-	17.00	26.21	31.23	530.91
42827	TOTALS						11.00	8.00	10.00	10.00	8.00	10.00	-	57.00			1,434.11
66744	Walker, Marie L.	730	015	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	12.35	16.95	678.00
66744	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			678.00
73144	Mills, Jack R.	730	05Y	1	R		8.00	8.00	8.00	8.00	-	-	-	32.00	32.00	49.99	1,599.68
		730	05Y	1	O		-	-	0.50	-	-	-	-	0.50	32.00	49.99	25.00
73144	TOTALS						8.00	8.00	8.50	8.00	-	-	-	32.50			1,624.68
79541	Owens, Nathan N.	730	021	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.58	18.31	732.40
		730	021	1	O		-	-	2.00	-	2.00	-	-	4.00	20.37	24.82	99.28
79541	TOTALS						8.00	8.00	10.00	8.00	10.00	-	-	44.00			831.68
84267	Regan, Wayne S.	730	021	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.58	18.31	732.40
84267	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			732.40
5	Totals for ABC Maintenance						43.00	40.00	44.50	42.00	34.00	10.00	0.00	213.50			5,300.86



Acme Plumbing and Electrical of Texas

Timecard Report for ACME Refinery
For the Period Ending:01/14/01

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EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
1916	Riggins, Leslie T.	222	021	2	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	14.03	18.80	752.00
1916	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			752.00
86746	Mayfield, Samuel V.	222	06A	2	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	23.45	35.89	1,435.60
86746	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			1,435.60
2	Totals for ACME Refinery						16.00	16.00	16.00	16.00	16.00	0.00	0.00	80.00			2,187.60



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Timecard Report for Smith Electrical
For the Period Ending:01/14/01

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EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
4451	Nichols, Thomas D.	222	021	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.58	18.31	732.40
		222	021	1	O		-	2.00	0.50	0.50	-	-	-	3.00	20.37	24.82	74.46
4451	TOTALS						8.00	10.00	8.50	8.50	8.00	-	-	43.00			806.86
21413	Lewis, David B.	222	021	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.58	18.31	732.40
		222	021	1	O		-	-	-	-	0.75	-	-	0.75	20.37	24.82	18.62
21413	TOTALS						8.00	8.00	8.00	8.00	8.75	-	-	40.75			751.02
21726	Matthews, Donald T.	222	05Y	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	32.00	49.99	1,999.60
		222	05Y	1	O		1.50	-	-	-	0.50	-	-	2.00	32.00	49.99	99.98
21726	TOTALS						9.50	8.00	8.00	8.00	8.50	-	-	42.00			2,099.58
3	Totals for Smith Electrical						25.50	26.00	24.50	24.50	25.25	0.00	0.00	125.75			3,657.46



Acme Plumbing and Electrical of Texas
 Timecard Report for Davis Construction Company, Inc.
 For the Period Ending:01/14/01

EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
72244	Campbell, Hank W.	720	06B	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	17.50	27.42	1,096.80
		720	06B	1	O		-	-	-	-	1.00	-	-	1.00	26.25	39.88	39.88
72244	TOTALS						8.00	8.00	8.00	8.00	9.00	-	-	41.00			1,136.68
85442	Olivares, Sandra J.	720	021	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.58	18.31	732.40
85442	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			732.40
2	Totals for Davis Construction Company, Inc.						16.00	16.00	16.00	16.00	17.00	0.00	0.00	81.00			1,869.08



Acme Plumbing and Electrical of Texas
 Timecard Report for King Industry Maintenance, Inc.
 For the Period Ending:01/14/01

EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
35889	Schultz, Scott	250	08U	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.76	18.50	740.00
35889	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			740.00
53715	O'Neill, Beatrice	250	08U	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	13.76	18.50	740.00
53715	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			740.00
83834	Simpson, Jeffrey S.	250	04A	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	24.00	36.68	1,467.20
		250	04A	1	O		-	-	-	-	-	8.00	-	8.00	36.00	53.76	430.08
83834	TOTALS						8.00	8.00	8.00	8.00	8.00	8.00	-	48.00			1,897.28
3	Totals for King Industry Maintenance, Inc.						24.00	24.00	24.00	24.00	24.00	8.00	0.00	128.00			3,377.28



Acme Plumbing and Electrical of Texas
 Timecard Report for Drake Industrial Construction
 For the Period Ending:01/14/01

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EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
61534	Pierce, Carl K.	735	08B	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	18.65	23.87	954.80
		735	08B	1	O		-	-	1.75	-	-	-	-	1.75	27.98	33.17	58.05
61534	TOTALS						8.00	8.00	9.75	8.00	8.00	-	-	41.75			1,012.85
80774	Jones, Stan F.	735	08B	1	R		8.00	8.00	5.00	8.00	8.00	3.00	-	40.00	18.65	23.87	954.80
		735	08B	1	O		-	-	-	-	-	5.00	-	5.00	27.98	33.17	165.85
80774	TOTALS						8.00	8.00	5.00	8.00	8.00	8.00	-	45.00			1,120.65
2	Totals for Drake Industrial Construction						16.00	16.00	14.75	16.00	16.00	8.00	0.00	86.75			2,133.50



Acme Plumbing and Electrical of Texas

Timecard Report for all printed Clients
For the Period Ending:01/14/01

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EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
62723	Piper, Wesley C.	400	07C	1	R		8.00	8.00	8.00	8.00	8.00	-	-	40.00	16.58	21.60	864.00
62723	TOTALS						8.00	8.00	8.00	8.00	8.00	-	-	40.00			864.00
1	Totals for XYZ COMPANY						8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00			864.00



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EMPL#	EMPLOYEE NAME	JOB	CL	S	R	O	DAY1	DAY2	DAY3	DAY4	DAY5	DAY6	DAY7	TOTAL	PAY RATE	BILL RATE	BILL TOTAL
GRAND TOTAL REGULAR:							144.00	144.00	141.00	144.00	136.00	3.00	0.00	712.00			17,847.68
GRAND TOTAL OVERTIME:							4.50	2.00	6.75	2.50	4.25	23.00	0.00	43.00			1,542.10