



Acme Plumbing and Electrical of Texas
 Timecard Report by Department for ABC Maintenance
 For the Period Ending:01/14/01

Tue Oct-28-2003
 2:43 pm
 Page: 1

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	Employee 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	Employee 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	Employee 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	Employee 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	Employee Totals						8.00	8.00	8.00	8.00	8.00	-	-	40.00			732.40
Totals for Department :001							43.00	40.00	44.50	42.00	34.00	10.00	0.00	213.50			5,300.86
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 by Department for ACME Refinery
 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
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	Employee 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	Employee Totals						8.00	8.00	8.00	8.00	8.00	-	-	40.00			1,435.60
Totals for Department :004							16.00	16.00	16.00	16.00	16.00	0.00	0.00	80.00			2,187.60
2	Totals for ACME Refinery						16.00	16.00	16.00	16.00	16.00	0.00	0.00	80.00			2,187.60



Acme Plumbing and Electrical of Texas
 Timecard Report by Department for Smith Electrical
 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
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	Employee 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	Employee 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	Employee Totals					9.50	8.00	8.00	8.00	8.50	-	-	42.00			2,099.58
Totals for Department :002						25.50	26.00	24.50	24.50	25.25	0.00	0.00	125.75			3,657.46
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 by Department 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	Employee 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	Employee Totals						8.00	8.00	8.00	8.00	8.00	-	-	40.00			732.40
Totals for Department :001							16.00	16.00	16.00	16.00	17.00	0.00	0.00	81.00			1,869.08
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 by Department for King Industry Maintenance, Inc.
 For the Period Ending:01/14/01

Tue Oct-28-2003
 2:43 pm
 Page: 5

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	Employee 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	Employee 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	Employee Totals						8.00	8.00	8.00	8.00	8.00	8.00	-	48.00			1,897.28
Totals for Department :002							24.00	24.00	24.00	24.00	24.00	8.00	0.00	128.00			3,377.28
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 by Department for Drake Industrial Construction
 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
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	Employee 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	Employee Totals						8.00	8.00	5.00	8.00	8.00	8.00	-	45.00			1,120.65
Totals for Department :001							16.00	16.00	14.75	16.00	16.00	8.00	0.00	86.75			2,133.50
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 by Department for XYZ COMPANY
 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
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	Employee Totals						8.00	8.00	8.00	8.00	8.00	-	-	40.00			864.00
Totals for Department :001							8.00	8.00	8.00	8.00	8.00	0.00	0.00	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



Acme Plumbing and Electrical of Texas
 Timecard Report by Department for all printed Clients
 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
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