



Acme Plumbing and Electrical of Texas
Timecard to Paycheck
 For the Week Ending:01/14/01

Tue Oct-28-2003
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EMPL	NAME	DP	DATE											PAYCHECKS				TIME CARDS								
				TIME CARDS						CODE				PAY		HOURS			TTL PAY			TTL BILL				
				JOB	CRW	CR	CL	SF	DY	CD	CAT	TYP	HRS	\$	REG	OVR	TTL	RATE	REG	OVR	TOTAL	REG	OVR	TOTAL		
1916	Riggins, Leslie T.	004	01/14/01	222	200A	015	021	2	1	122	R	3	40.00	561.20	8.00		8.00	14.03	112.24		112.24	150.40		150.40		
1916	Riggins, Leslie T.	004	01/14/01	222	200A	015	021	2	2	122	R	3			8.00		8.00	14.03	112.24		112.24	150.40		150.40		
1916	Riggins, Leslie T.	004	01/14/01	222	200A	015	021	2	3	122	R	3			8.00		8.00	14.03	112.24		112.24	150.40		150.40		
1916	Riggins, Leslie T.	004	01/14/01	222	200A	015	021	2	4	122	R	3			8.00		8.00	14.03	112.24		112.24	150.40		150.40		
1916	Riggins, Leslie T.	004	01/14/01	222	200A	015	021	2	5	122	R	3			8.00		8.00	14.03	112.24		112.24	150.40		150.40		
1916	Riggins, Leslie T.	004	01/14/01	222	200A	015	021	2	1	192	R	5	561.20	12.63												
													601.20	573.83			40.00				561.20			752.00		
4451	Nichols, Thomas D.	002	01/14/01	222	200C	015	021	1	1	4	R	3	40.00	543.20	8.00		8.00	13.58	108.64		108.64	146.48		146.48		
4451	Nichols, Thomas D.	002	01/14/01	222	200C	015	021	1	2	4	R	3			8.00	2.00	10.00	13.58	108.64	40.74	149.38	146.48	49.64	196.12		
4451	Nichols, Thomas D.	002	01/14/01	222	200C	015	021	1	3	4	R	3			8.00	0.50	8.50	13.58	108.64	10.19	118.83	146.48	12.41	158.89		
4451	Nichols, Thomas D.	002	01/14/01	222	200C	015	021	1	4	4	R	3			8.00	0.50	8.50	13.58	108.64	10.19	118.83	146.48	12.41	158.89		
4451	Nichols, Thomas D.	002	01/14/01	222	200C	015	021	1	5	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48		
4451	Nichols, Thomas D.	002	01/14/01	222	200C	015	021	1	1	8	O	3	3.00	61.11												
													43.00	604.31			43.00				604.31			806.86		
21413	Lewis, David B.	002	01/14/01	222	200C	015	021	1	1	4	R	3	40.00	543.20	8.00		8.00	13.58	108.64		108.64	146.48		146.48		
21413	Lewis, David B.	002	01/14/01	222	200C	015	021	1	2	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48		
21413	Lewis, David B.	002	01/14/01	222	200C	015	021	1	3	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48		
21413	Lewis, David B.	002	01/14/01	222	200C	015	021	1	4	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48		
21413	Lewis, David B.	002	01/14/01	222	200C	015	021	1	5	4	R	3			8.00	0.75	8.75	13.58	108.64	15.28	123.92	146.48	18.62	165.10		
21413	Lewis, David B.	002	01/14/01	222	200C	015	021	1	1	8	O	3	0.75	15.28												
													40.75	558.48			40.75				558.48			751.02		
21726	Matthews, Donald T.	002	01/14/01	222	200C	015	05Y	1	1	4	R	3	40.00	1,280.00	8.00	1.50	9.50	32.00	256.00	48.00	304.00	399.92	74.99	474.91		
21726	Matthews, Donald T.	002	01/14/01	222	200C	015	05Y	1	2	4	R	3			8.00		8.00	32.00	256.00		256.00	399.92		399.92		
21726	Matthews, Donald T.	002	01/14/01	222	200C	015	05Y	1	3	4	R	3			8.00		8.00	32.00	256.00		256.00	399.92		399.92		
21726	Matthews, Donald T.	002	01/14/01	222	200C	015	05Y	1	4	4	R	3			8.00		8.00	32.00	256.00		256.00	399.92		399.92		
21726	Matthews, Donald T.	002	01/14/01	222	200C	015	05Y	1	5	4	R	3			8.00	0.50	8.50	32.00	256.00	16.00	272.00	399.92	25.00	424.92		
21726	Matthews, Donald T.	002	01/14/01	222	200C	015	05Y	1	1	8	O	3	2.00	64.00												
													42.00	1,344.00			42.00				1,344.00			2,099.58		
35889	Schultz, Scott	002	01/14/01	250	350A	034	08U	1	1	4	R	3	40.00	550.40	8.00		8.00	13.76	110.08		110.08	148.00		148.00		
35889	Schultz, Scott	002	01/14/01	250	350A	034	08U	1	2	4	R	3			8.00		8.00	13.76	110.08		110.08	148.00		148.00		
35889	Schultz, Scott	002	01/14/01	250	350A	034	08U	1	3	4	R	3			8.00		8.00	13.76	110.08		110.08	148.00		148.00		



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				TIME CARDS						CODE		PAY		HOURS			TTL PAY			TTL BILL					
				JOB	CRW	CR	CL	SF	DY	CD	CAT	TYP	HRS	\$	REG	OVR	TTL	RATE	REG	OVR	TOTAL	REG	OVR	TOTAL	
35889	Schultz, Scott	002	01/14/01	250	350A	034	08U	1	4	4	R	3			8.00		8.00	13.76	110.08		110.08	148.00		148.00	
35889	Schultz, Scott	002	01/14/01	250	350A	034	08U	1	5	4	R	3	40.00	550.40			8.00		8.00	13.76	110.08		110.08	148.00	148.00
																								740.00	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	6	4	R	3	40.00	698.80		10.00	10.00	17.47		262.10	262.10		312.30	312.30	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	1	4	R	3			8.00	3.00	11.00	17.47	139.76	78.63	218.39	180.64	93.69	274.33	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	2	4	R	3			8.00		8.00	17.47	139.76		139.76	180.64		180.64	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	3	4	R	3			8.00	2.00	10.00	17.47	139.76	52.42	192.18	180.64	62.46	243.10	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	4	4	R	3			8.00	2.00	10.00	17.47	139.76	52.42	192.18	180.64	62.46	243.10	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	5	4	R	3			8.00		8.00	17.47	139.76		139.76	180.64		180.64	
42827	Hale, Larry P.	001	01/14/01	130	100D	035	08G	1	6	8	O	3	17.00	445.57											
													57.00	1,144.37			57.00			1,144.37				1,434.11	
53715	O'Neill, Beatrice	002	01/14/01	250	350A	034	08U	1	1	4	R	3	40.00	550.40	8.00		8.00	13.76	110.08		110.08	148.00		148.00	
53715	O'Neill, Beatrice	002	01/14/01	250	350A	034	08U	1	2	4	R	3			8.00		8.00	13.76	110.08		110.08	148.00		148.00	
53715	O'Neill, Beatrice	002	01/14/01	250	350A	034	08U	1	3	4	R	3			8.00		8.00	13.76	110.08		110.08	148.00		148.00	
53715	O'Neill, Beatrice	002	01/14/01	250	350A	034	08U	1	4	4	R	3			8.00		8.00	13.76	110.08		110.08	148.00		148.00	
53715	O'Neill, Beatrice	002	01/14/01	250	350A	034	08U	1	5	4	R	3	40.00	550.40	8.00		8.00	13.76	110.08		110.08	148.00		148.00	
																								740.00	
61534	Pierce, Carl K.	001	01/14/01	735	500C	046	08B	1	1	4	R	3	40.00	746.00	8.00		8.00	18.65	149.20		149.20	190.96		190.96	
61534	Pierce, Carl K.	001	01/14/01	735	500C	046	08B	1	2	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96	
61534	Pierce, Carl K.	001	01/14/01	735	500C	046	08B	1	3	4	R	3			8.00	1.75	9.75	18.65	149.20	48.97	198.17	190.96	58.05	249.01	
61534	Pierce, Carl K.	001	01/14/01	735	500C	046	08B	1	4	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96	
61534	Pierce, Carl K.	001	01/14/01	735	500C	046	08B	1	5	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96	
61534	Pierce, Carl K.	001	01/14/01	735	500C	046	08B	1	1	8	O	3	1.75	48.97											
													41.75	794.97			41.75			794.97				1,012.85	
62723	Piper, Wesley C.	001	01/14/01	400	110A	031	07C	1	1	4	R	3	40.00	663.20	8.00		8.00	16.58	132.64		132.64	172.80		172.80	
62723	Piper, Wesley C.	001	01/14/01	400	110A	031	07C	1	2	4	R	3			8.00		8.00	16.58	132.64		132.64	172.80		172.80	
62723	Piper, Wesley C.	001	01/14/01	400	110A	031	07C	1	3	4	R	3			8.00		8.00	16.58	132.64		132.64	172.80		172.80	
62723	Piper, Wesley C.	001	01/14/01	400	110A	031	07C	1	4	4	R	3			8.00		8.00	16.58	132.64		132.64	172.80		172.80	
62723	Piper, Wesley C.	001	01/14/01	400	110A	031	07C	1	5	4	R	3	40.00	663.20	8.00		8.00	16.58	132.64		132.64	172.80		172.80	
																								864.00	
66744	Walker, Marie L.	001	01/14/01	730	100A	035	015	1	1	4	R	3	40.00	494.00	8.00		8.00	12.35	98.80		98.80	135.60		135.60	



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					TIME CARDS					CODE			PAY		HOURS			TTL PAY			TTL BILL			
					CRW	CR	CL	SF	DY	CD	CAT	TYP	HRS	\$	REG	OVR	TTL	RATE	REG	OVR	TOTAL	REG	OVR	TOTAL
66744	Walker, Marie L.	001	01/14/01	730	100A	035	015	1	2	4	R	3			8.00		8.00	12.35	98.80		98.80	135.60		135.60
66744	Walker, Marie L.	001	01/14/01	730	100A	035	015	1	3	4	R	3			8.00		8.00	12.35	98.80		98.80	135.60		135.60
66744	Walker, Marie L.	001	01/14/01	730	100A	035	015	1	4	4	R	3			8.00		8.00	12.35	98.80		98.80	135.60		135.60
66744	Walker, Marie L.	001	01/14/01	730	100A	035	015	1	5	4	R	3	40.00	494.00	8.00		8.00	12.35	98.80		98.80	135.60		135.60
																	40.00				494.00		678.00	
72244	Campbell, Hank W.	001	01/14/01	720	800H	011	06B	1	1	4	R	3	40.00	700.00	8.00		8.00	17.50	140.00		140.00	219.36		219.36
72244	Campbell, Hank W.	001	01/14/01	720	800H	011	06B	1	2	4	R	3			8.00		8.00	17.50	140.00		140.00	219.36		219.36
72244	Campbell, Hank W.	001	01/14/01	720	800H	011	06B	1	3	4	R	3			8.00		8.00	17.50	140.00		140.00	219.36		219.36
72244	Campbell, Hank W.	001	01/14/01	720	800H	011	06B	1	4	4	R	3			8.00		8.00	17.50	140.00		140.00	219.36		219.36
72244	Campbell, Hank W.	001	01/14/01	720	800H	011	06B	1	5	4	R	3			8.00	1.00	9.00	17.50	140.00	26.25	166.25	219.36	39.88	259.24
72244	Campbell, Hank W.	001	01/14/01	720	800H	011	06B	1	1	8	O	3	1.00	26.25										
													41.00	726.25			41.00				726.25		1,136.68	
73144	Mills, Jack R.	001	01/14/01	730	100A	035	05Y	1	5	4	R	3	32.00	1,024.00										
73144	Mills, Jack R.	001	01/14/01	730	100A	035	05Y	1	1	4	R	3			8.00		8.00	32.00	256.00		256.00	399.92		399.92
73144	Mills, Jack R.	001	01/14/01	730	100A	035	05Y	1	2	4	R	3			8.00		8.00	32.00	256.00		256.00	399.92		399.92
73144	Mills, Jack R.	001	01/14/01	730	100A	035	05Y	1	3	4	R	3			8.00	0.50	8.50	32.00	256.00	16.00	272.00	399.92	25.00	424.92
73144	Mills, Jack R.	001	01/14/01	730	100A	035	05Y	1	4	4	R	3			8.00		8.00	32.00	256.00		256.00	399.92		399.92
73144	Mills, Jack R.	001	01/14/01	730	100A	035	05Y	1	5	8	O	3	0.50	16.00										
													32.50	1,040.00			32.50				1,040.00		1,624.68	
79541	Owens, Nathan N.	001	01/14/01	730	100A	035	021	1	1	4	R	3	40.00	543.20	8.00		8.00	13.58	108.64		108.64	146.48		146.48
79541	Owens, Nathan N.	001	01/14/01	730	100A	035	021	1	2	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
79541	Owens, Nathan N.	001	01/14/01	730	100A	035	021	1	3	4	R	3			8.00	2.00	10.00	13.58	108.64	40.74	149.38	146.48	49.64	196.12
79541	Owens, Nathan N.	001	01/14/01	730	100A	035	021	1	4	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
79541	Owens, Nathan N.	001	01/14/01	730	100A	035	021	1	5	4	R	3			8.00	2.00	10.00	13.58	108.64	40.74	149.38	146.48	49.64	196.12
79541	Owens, Nathan N.	001	01/14/01	730	100A	035	021	1	1	8	O	3	4.00	81.48										
													44.00	624.68			44.00				624.68		831.68	
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	6	4	R	3	40.00	746.00	3.00	5.00	8.00	18.65	55.95	139.90	195.85	71.61	165.85	237.46
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	3	4	R	3			5.00		5.00	18.65	93.25		93.25	119.35		119.35
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	1	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	2	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	4	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96



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				JOB	CRW	CR	CL	SF	DY	CD	CAT	TYP	HRS	\$	REG	OVR	TTL	RATE	REG	OVR	TOTAL	REG	OVR	TOTAL
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	5	4	R	3			8.00		8.00	18.65	149.20		149.20	190.96		190.96
80774	Jones, Stan F.	001	01/14/01	735	500C	046	08B	1	6	8	O	3	5.00	139.90										
													45.00	885.90			45.00				885.90			1,120.65
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	6	4	R	3	40.00	960.00		8.00	8.00	24.00		288.00	288.00		430.08	430.08
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	1	4	R	3			8.00		8.00	24.00	192.00		192.00	293.44		293.44
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	2	4	R	3			8.00		8.00	24.00	192.00		192.00	293.44		293.44
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	3	4	R	3			8.00		8.00	24.00	192.00		192.00	293.44		293.44
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	4	4	R	3			8.00		8.00	24.00	192.00		192.00	293.44		293.44
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	5	4	R	3			8.00		8.00	24.00	192.00		192.00	293.44		293.44
83834	Simpson, Jeffrey S.	002	01/14/01	250	350A	034	04A	1	6	8	O	3	8.00	288.00										
													48.00	1,248.00			48.00				1,248.00			1,897.28
84267	Regan, Wayne S.	001	01/14/01	730	100A	035	021	1	1	4	R	3	40.00	543.20	8.00		8.00	13.58	108.64		108.64	146.48		146.48
84267	Regan, Wayne S.	001	01/14/01	730	100A	035	021	1	2	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
84267	Regan, Wayne S.	001	01/14/01	730	100A	035	021	1	3	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
84267	Regan, Wayne S.	001	01/14/01	730	100A	035	021	1	4	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
84267	Regan, Wayne S.	001	01/14/01	730	100A	035	021	1	5	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
													40.00	543.20			40.00				543.20			732.40
85442	Olivares, Sandra J.	001	01/14/01	720	800H	011	021	1	1	4	R	3	40.00	543.20	8.00		8.00	13.58	108.64		108.64	146.48		146.48
85442	Olivares, Sandra J.	001	01/14/01	720	800H	011	021	1	2	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
85442	Olivares, Sandra J.	001	01/14/01	720	800H	011	021	1	3	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
85442	Olivares, Sandra J.	001	01/14/01	720	800H	011	021	1	4	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
85442	Olivares, Sandra J.	001	01/14/01	720	800H	011	021	1	5	4	R	3			8.00		8.00	13.58	108.64		108.64	146.48		146.48
													40.00	543.20			40.00				543.20			732.40
86746	Mayfield, Samuel V.	004	01/14/01	222	200A	015	06A	2	1	122	R	3	40.00	938.00	8.00		8.00	23.45	187.60		187.60	287.12		287.12
86746	Mayfield, Samuel V.	004	01/14/01	222	200A	015	06A	2	2	122	R	3			8.00		8.00	23.45	187.60		187.60	287.12		287.12
86746	Mayfield, Samuel V.	004	01/14/01	222	200A	015	06A	2	3	122	R	3			8.00		8.00	23.45	187.60		187.60	287.12		287.12
86746	Mayfield, Samuel V.	004	01/14/01	222	200A	015	06A	2	4	122	R	3			8.00		8.00	23.45	187.60		187.60	287.12		287.12
86746	Mayfield, Samuel V.	004	01/14/01	222	200A	015	06A	2	5	122	R	3			8.00		8.00	23.45	187.60		187.60	287.12		287.12
86746	Mayfield, Samuel V.	004	01/14/01	222	200A	015	06A	2	1	192	R	5	938.00	11.73										
													978.00	949.73			40.00				938.00			1,435.60
18													2,254.20	712.00		755.00		1,186.55		17,847.68			19,389.77	



Acme Plumbing and Electrical of Texas
Timecard to Paycheck
 For the Week Ending:01/14/01

Tue Oct-28-2003
 2:42 pm
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														PAYCHECKS				TIME CARDS								
		TIME CARDS										CODE		PAY		HOURS			TTL PAY			TTL BILL				
EMPL	NAME	DP	DATE	JOB	CRW	CR	CL	SF	DY	CD	CAT	TYP	HRS	\$	REG	OVR	TTL	RATE	REG	OVR	TOTAL	REG	OVR	TOTAL		
													13.83	838.92		43.00		12.62	28.00		13,814.55		1,542.10			