

Client: 1001
 Pay Date: 04/11/97 Freq: W
 Period: 03/30/97 to 04/05/97
 Name: Downeast Doughnuts

Time Entry Worksheet

Page: 1
 Report Date: 04/04/97
 Report Time: 04:26 a
 Report Name: PR_TIME

Employee Name S.S. # EE #	Pay Type	Pay Code	Hours	WC Code	Job Cost	Rate	Amount	Deduction	Ded Code	Plan Code	Employee Amount	Employer Amount
Amery, Robert A EE# 1 Div 0 SS# 006-48-1258 Ref# Dept W/C 9079 EEO 9 Hire 03/29/92 Term 00/00/00 Hourly: 6.0000	HOURLY	1		9079	ABAKER	6.0000		MED-IND500	213	IND-500F	53.08	27.69
Barthol, Marta EE# 44 Div 0 SS# 633-95-0257 Ref# Dept W/C 9079 EEO 5 Hire 07/17/95 Term 00/00/00 Hourly: 5.5000	HOURLY	1		9079	ARETAIL	5.5000		MED-IND200	212	IND-200S	6.92	27.70
[THIS TIMESHEET FORMAT ALLOWS FOR SEVERAL JOB COST INPUTS FOR EACH EMPLOYEE.]												
Clarry, Kevin K EE# 27 Div 0 SS# 553-92-7461 Ref# Dept W/C 9079 EEO 8 Hire 12/12/93 Term 00/00/00 Hourly: 9.0000	HOURLY	1		9079	AWAITER	9.0000		LIFE INS MED-IND200	211 212	LIFE INS IND-200S	50.00 6.92	27.70
Colter, Amanda R EE# 46 Div 0 SS# 448-20-6004 Ref# Dept W/C 9079 EEO 9 Hire 09/26/95 Term 00/00/00 Hourly: 5.5000	HOURLY	1		9079	AWAITER	5.5000		MED-IND500	213	IND-500S		27.69
Froster, Harley T EE# 2 Div 0 SS# 207-74-4821 Ref# Dept W/C 9079 EEO 8 Hire 12/09/91 Term 00/00/00 Salary: 600.00/M	SALARY	2		9079	ANANAGER		600.00					