

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Glen Boyd**

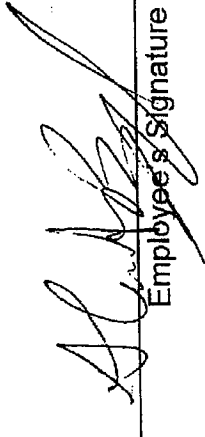
TI Employee #: **210060**

Week Ending: **27 April 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-200	Home Dept Card Cam 2	6		3													9	0
6080-300	Install Mods.																0	0
6080-400	SIP and SUP			3													3	0
6080-500	Testing	2															2	0
6100-500	1553 Tests																0	0
	BD-Krypton			2													2	0
	BD-FedEx																0	0
																	0	0
																	0	0
43010	Training																0	0
410-10/75	Meetings																0	0
410-10	Comp Time																0	0
461-00	Vacation					8											8	0
462-00	Holiday																0	0
463-00	Sick																0	0
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>0</b>	<b>0</b>		<b>40</b>	<b>0</b>

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

  
Employee's Signature

  
Supervisor's Signature

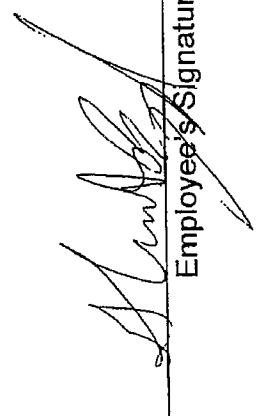
**PhotoTelesis....**  
**A Division of Texas Instruments Incorporated**

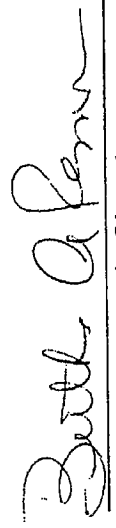
Name: **Glen Boyd**      TI Employee #: **210060**      Week Ending: **04 May 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-290	Home Dept			1													1	
6080-300	Card Cam 2																0	
6080-400	Install Mods.			5		2		1									10	
6080-500	SIP and SUP			2		7		8									24	
6100-500	Testing																0	
	1553 Tests																0	
	BD-Krypton																0	
	BD-FedEx																0	
																	0	
																	0	
43010	Training																0	
410-10/75	Meetings																0	
410-10	Comp Time																0	
461-00	Vacation																8	
462-00	Holiday																0	
463-00	Sick																0	
<b>TOTAL HOURS</b>				8		9		9		9		0		0			43	

- Hourly (Time & 1/2)EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

  
 Employee's Signature

  
 Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Glen Boyd**

TI Employee #: **210060** Week Ending: **11 May 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-400	Home Dept			2				1									3	
	SIP - LRIT, HCT, MIT					1											9	
6080-300	L-RIT MK II	8				5											14	
6080-500	Testing	3		6						1							1	
Cust. Sup.	Xenon									7							17	
Bus. Dev.	Krypton							10									0	
																	0	
																	6	
															4		0	
43010	Training					2											0	
410-10/75	Meetings																0	
410-10	Comp Time																0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
<b>TOTAL HOURS</b>		<b>11</b>		<b>8</b>		<b>8</b>		<b>11</b>		<b>8</b>		<b>0</b>		<b>4</b>		<b>50</b>		

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Beth A. Leman*  
Supervisor's Signature

*Glen Boyd*  
Employee's Signature

# Photo Telesis...

A Division of Texas Instruments Incorporated

Name: **Glen Boyd**


TI Employee #: **210060**


Week Ending: **18 May 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6080-500	Home Dept Testing							8		6		3.5		3		20.5	
	Cust. Sup. Card Cam II			8					2							2	
	Bus. Dev. Krypton	8				8										24	
																0	
																0	
																0	
																0	
																0	
43010	Training									1						1	
410-10/75	Meetings															0	
410-10	Comp Time															0	
461-00	Vacation															0	
462-00	Holiday															0	
463-00	Sick															0	
TOTAL HOURS		8		8		8		8		9		3.5		3		47.5	

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

  
Employee's Signature

  
Supervisor's Signature



**Photo Analysis...**  
**A Division of Texas Instruments Incorporated**

Name: **Glen Boyd**

TI Employee #: **210060**

Week Ending: **25 May 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	Home Dept	8		3		3		3		2							19	
6080-300	Testing			2		3		3		2							10	
6080-400	ICE 2.2 bid			5		2		2									9	
6080-400	HCT/95B					.5		.5		.5							1.5	
	WIN 95 B					.5		.5		.5							1.5	
	DCS420									2							2	
	Krypton Scanner																0	
																	0	
																	0	
43010	Training																0	
410-10/75	Meetings																0	
410-10	Comp Time																0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
<b>TOTAL HOURS</b>		<b>8</b>		<b>10</b>		<b>9</b>		<b>9</b>		<b>7</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>43</b>	

- Hourly (Time & 1/2)EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Glen Boyd*  
 Employee's Signature

*Beth A. Linn*  
 Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Week Ending: 01 June 1997

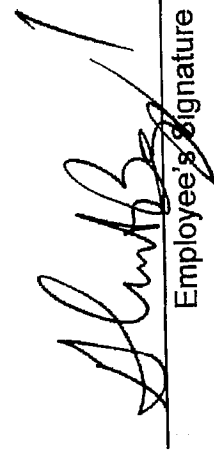

TI Employee #: 210060

SSN#: XXXXXXXXXX

Name: Glen Boyd

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	Home Dept Testing							1									1	
6080-300	HP scanner		2			1		1									4	
6080-400	ICE-TACO2		5			5		5									15	
6080-300	95Rev.B		1			2		2									5	
																	0	
																	0	
																	0	
																	0	
43010	Training																0	
410-10/75	Meetings									8							8	
410-10	Comp Time																0	
461-00	Vacation																0	
462-00	Holiday	8															8	
463-00	Sick																0	
<b>TOTAL HOURS</b>		8	8	8	8	8	8	9	8	8	0	0	0	0	0	0	41	

- Hourly (Time & 1/2)EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

 Employee's Signature  
 Supervisor's Signature

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 FREQUENCY: BI-WEEKLY

FROM 05/19/95 TO 05/19/95

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
=====							
ALTSCHULER, FRANK A. (7177 )							
B	05/19/95	R 9326-003-39	AVS	71	SD	R 004	54.5 1098.15
	05/19/95	R 9326-005-39	SYSTEM	71	SD	R 004	1.5 30.22
							-----
EMPLOYEE TOTALS							56.0 1128.37
ARFT, JOHN M. (2825 )							
B	05/19/95	R 9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	50.0 1019.23
							-----
EMPLOYEE TOTALS							50.0 1019.23
BAKER, STEPHEN M (9848 )							
B	05/19/95	R 9327-001-39	PICS HARDWARE SUPPORT	75	SC	R 004	5.0 84.38
	05/19/95	R 9335-002-39	WAVEBURST-SOFTWARE	75	SC	R 004	43.0 725.67
	05/19/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0 16.88
							-----
EMPLOYEE TOTALS							49.0 826.93
BROWNING, NANCY L (6631 )							
B	05/19/95	R 9335-001-39	WAVEBURST-HARDWARE	41	OP	R 001	37.5 727.52
	05/19/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	5.0 97.00
							-----
EMPLOYEE TOTALS							42.5 824.52
BUTLER, ALLEN D (7246 )							
B	05/19/95	R 0410-010-00	EXEMPT LABOR	51	SL	R 002	48.5 1484.14
							-----
EMPLOYEE TOTALS							48.5 1484.14
CHADWELL, JAMES C (4382 )							
B	05/19/95	R 0410-010-00	EXEMPT LABOR	41	OP	R 001	4.5 48.20
	05/19/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	18.0 192.82
	05/19/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	13.0 139.26
	05/19/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	3.5 37.49
	05/19/95	R 3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	1.0 10.71
							-----
EMPLOYEE TOTALS							40.0 428.48
DA' GLEN E (4852 )							
B	05/19/95	R 9326-006-39	DOCUMENTATION	71	SE	R 004	11.2 148.14

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 06/23/95 TO 06/23/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
ALTSCHULER, FRANK A.		(7177 )					
B	06/23/95	R	9326-003-39	AVS	71 SD R	004	55.0 1128.37
							-----
EMPLOYEE TOTALS							55.0 1128.37
ARFT, JOHN M.		(2825 )					
B	06/23/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	53.7 1019.23
							-----
EMPLOYEE TOTALS							53.7 1019.23
BAKER, STEPHEN M		(9848 )					
B	06/23/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SC R	004	19.0 392.79
	06/23/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SC R	004	16.0 330.77
	06/23/95	R	9363-000-39	LVRs	75 SC R	004	5.0 103.37
							-----
EMPLOYEE TOTALS							40.0 826.93
BROWNING, NANCY L		(6631 )					
B	06/23/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	6.0 127.38
	06/23/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	31.0 658.15
	06/23/95	R	9326-003-39	AVS	41 OP R	001	3.0 63.70
							-----
EMPLOYEE TOTALS							40.0 849.23
BUTLER, ALLEN D		(7246 )					
B	06/23/95	R	0461-000-00	VACATION PAY	51 SL R	002	40.0 1484.14
							-----
EMPLOYEE TOTALS							40.0 1484.14
CHADWELL, JAMES C		(4382 )					
B	06/23/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	4.2 44.11
	06/23/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	18.3 192.19
	06/23/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	10.3 108.17
	06/23/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP R	001	3.5 36.76
	06/23/95	R	3315-000-39	DP-100 PRODUCTION	41 OP R	001	0.5 5.25
	06/23/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	4.0 42.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PA EQUENCY: BI-WEEKLY

FROM 06/30/95 TO 06/30/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A. (7177 )								
B	06/30/95	R	9326-003-39	AVS	71	SD R 004	67.0	1128.37
							-----	
EMPLOYEE TOTALS							67.0	1128.37
ARFT, JOHN M. (2825 )								
B	06/30/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	56.9	1019.23
							-----	
EMPLOYEE TOTALS							56.9	1019.23
BAKER, STEPHEN M (9848 )								
B	06/30/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SC R 004	6.0	112.76
	06/30/95	R	9363-000-39	LVRs	75	SC R 004	30.0	563.82
	06/30/95	R	0461-000-00	VACATION PAY	75	SC R 004	8.0	150.35
							-----	
EMPLOYEE TOTALS							44.0	826.93
BROWNING, NANCY L (6631 )								
B	06/30/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	14.0	285.11
	06/30/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	14.0	285.11
	06/30/95	R	9335-001-39	WAVEBURST-HARDWARE	41	OP R 001	2.0	40.73
	06/30/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	11.7	238.28
							-----	
EMPLOYEE TOTALS							41.7	849.23
BUTLER, ALLEN D (7246 )								
B	06/30/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	44.0	1484.14
							-----	
EMPLOYEE TOTALS							44.0	1484.14
CHADWELL, JAMES C (4382 )								
B	06/30/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	3.0	31.74
	06/30/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	17.3	183.03
	06/30/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	12.0	126.96
	06/30/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R 001	3.5	37.03
	06/30/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	2.7	28.57
	06/30/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP R 001	2.0	21.15

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 PA FREQUENCY: BI-WEEKLY

FROM 07/07/95 TO 07/07/95

PAY		T/S	ACCT NUMBER	DESCRIP"ION	JOB PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST	
=====								
ALTSCHULER, FRANK A.		(7177 )						
B	07/07/95	R	9326-003-39	AVS	71 SD R	004	77.0 1128.37	
							-----	
EMPLOYEE TOTALS							77.0 1128.37	
ARFT, JOHN M.		(2825 )						
B	07/07/95	R	9363-000-39	LVRs	75 SC R	004	68.5 1115.39	
							-----	
EMPLOYEE TOTALS							68.5 1115.39	
BAKER, STEPHEN M		(9848 )						
B	07/07/95	R	9363-000-39	LVRs	75 SC R	004	62.0 923.08	
							-----	
EMPLOYEE TOTALS							62.0 923.08	
BPC NG, NANCY L		(6631 )						
B	07/07/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	20.0 377.44	
	07/07/95	R	9363-000-39	LVRs	41 OP R	001	9.0 169.85	
	07/07/95	R	0461-000-00	VACATION PAY	41 OP R	001	8.0 150.97	
	07/07/95	R	0462-000-00	HOLIDAY PAY	41 OP R	001	8.0 150.97	
							-----	
EMPLOYEE TOTALS							45.0 849.23	
BUTLER, ALLEN D		(7246 )						
B	07/07/95	R	0410-010-00	EXEMPT LABOR	51 SL R	002	39.5 1234.18	
	07/07/95	R	0462-000-00	HOLIDAY PAY	51 SL R	002	8.0 249.96	
							-----	
EMPLOYEE TOTALS							47.5 1484.14	
CHADWELL, JAMES C		(4382 )						
B	07/07/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	4.7 49.72	
	07/07/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	11.8 124.84	
	07/07/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	5.0 52.90	
	07/07/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41 OP R	001	2.0 21.16	
	07/07/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	1.0 10.58	
	07/07/95	R	0461-000-00	VACATION PAY	41 OP R	001	8.0 84.64	
	07/07/95	R	0462-000-00	HOLIDAY PAY	41 OP R	001	8.0 84.64	



REPORT DATE: 07/27/95 12:06

PHOTOTELEISIS CORPORATION

PAGE 0001

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP ID: DOROTH  
PAY FREQUENCY: BI-WEEKLY

FROM 07/14/95 TO 07/14/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A. (7177 )								
B	07/14/95	R	9326-003-39 AVS		71 SD R	004	75.0	1128.37
							-----	
EMPLOYEE TOTALS							75.0	1128.37
ARFT, JOHN M. (2825 )								
B	07/14/95	R	9363-000-39 LVRS		75 SC R	004	15.0	290.47
	07/14/95	R	9346-000-39 ICE II/IRD		75 SC R	004	42.6	824.92
							-----	
EMPLOYEE TOTALS							57.6	1115.39
BAKER, STEPHEN M (9848 )								
B	07/14/95	R	9363-000-39 LVRS		75 SC R	004	11.0	181.32
	07/14/95	R	9327-001-39 PICS HARDWARE SUPPORT		75 SC R	004	29.0	478.02
	07/14/95	R	9346-000-39 ICE II/IRD		75 SC R	004	16.0	263.74
							-----	
EMPLOYEE TOTALS							56.0	923.08
BROWNING, NANCY L (6631 )								
B	07/14/95	R	9326-008-39 PICS PROTOTYPES		41 OP R	001	27.5	496.89
	07/14/95	R	0410-010-00 EXEMPT LABOR		41 OP R	001	10.0	180.69
	07/14/95	R	3075-000-39 EXTERNAL CABLES		41 OP R	001	9.5	171.65
							-----	
EMPLOYEE TOTALS							47.0	849.23
BUTLER, ALLEN D (7246 )								
B	07/14/95	R	0410-010-00 EXEMPT LABOR		51 SL R	002	48.0	1484.14
							-----	
EMPLOYEE TOTALS							48.0	1484.14
CHADWELL, JAMES C (4382 )								
B	07/14/95	R	0410-010-00 EXEMPT LABOR		41 OP R	001	13.5	144.61
	07/14/95	R	3075-000-39 EXTERNAL CABLES		41 OP R	001	19.0	203.53
	07/14/95	R	3070-000-39 ACT-100/BRIEFCASE		41 OP R	001	7.5	80.34
							-----	
EMPLOYEE TOTALS							40.0	428.48
DAVIS, GLEN E (4852 )								
B	07/14/95	R	9326-006-39 DOCUMENTATION		71 SE R	004	38.5	524.09

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PA FREQUENCY: BI-WEEKLY

FROM 07/21/95 TO 07/21/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
=====									
ALTSCHULER, FRANK A.			(7177 )						
B	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SD R	004	9.0	225.67
	07/21/95	R	9326-003-39	AVS	71	SD R	004	35.0	877.62
	07/21/95	R	9326-005-39	SYSTEM	71	SD R	004	1.0	25.08
							-----		
EMPLOYEE TOTALS								45.0	1128.37
ARFT, JOHN M.			(2825 )						
B	07/21/95	R	9346-000-39	ICE II/IRD	75	SC R	004	34.1	890.74
	07/21/95	R	8103-000-39	SIDS-RIT	75	SC R	004	8.6	224.65
							-----		
EMPLOYEE TOTALS								42.7	1115.39
BAKER, STEPHEN M			(9848 )						
B	07/21/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SC R	004	25.0	524.48
	07/21/95	R	8103-000-39	SIDS-RIT	75	SC R	004	17.0	356.64
	07/21/95	R	0410-010-00	EXEMPT LABOR	75	SC R	004	2.0	41.96
							-----		
EMPLOYEE TOTALS								44.0	923.08
BROWNING, NANCY L			(6631 )						
B	07/21/95	R	0410-010-00	EXEMPT LABOR	41	OP R	001	12.0	248.56
	07/21/95	R	9326-008-39	PICS PROTOTYPES	41	OP R	001	29.0	600.67
							-----		
EMPLOYEE TOTALS								41.0	849.23
BUTLER, ALLEN D			(7246 )						
B	07/21/95	R	0410-010-00	EXEMPT LABOR	51	SL R	002	46.5	1484.14
							-----		
EMPLOYEE TOTALS								46.5	1484.14
CHADWELL, JAMES C			(4382 )						
B	07/21/95	R	0410-010-00	EXEMPT LABOR	41	OP R	001	11.3	118.67
	07/21/95	R	3075-000-39	EXTERNAL CABLES	41	OP R	001	19.5	204.79
	07/21/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R	001	10.0	105.02
							-----		
EMPLOYEE TOTALS								40.8	428.48
DAVIS, GLEN E			(4852 )						
B	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SE R	004	9.5	123.23

REPORT DATE: 08/17/95 06:24

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 08/04/95 TO 08/04/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A.			(7177 )					
B	08/04/95	R	9326-003-39	AVS	71	SD R 004	39.0	1023.41
	08/04/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	4.0	104.96
							-----	
EMPLOYEE TOTALS							43.0	1128.37
ARFT, JOHN M.			(2825 )					
B	08/04/95	R	8103-000-39	SIDS-RIT	75	SC R 004	45.8	1115.39
							-----	
EMPLOYEE TOTALS							45.8	1115.39
BAKER, STEPHEN M			(9848 )					
B	08/04/95	R	9335-002-39	WAVEBURST SOFTWARE	75	SC R 004	16.0	355.89
	08/04/95	R	8103-000-39	SIDS-RIT	75	SC R 004	13.0	289.16
	08/04/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	12.5	278.03
							-----	
EMPLOYEE TOTALS							41.5	923.08
BROWNING, NANCY L			(6631 )					
B	08/04/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	2.0	41.43
	08/04/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	9.0	186.42
	08/04/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	17.0	352.12
	08/04/95	R	0463-000-00	DISABILITY/SICK PAY	41	OP R 001	13.0	269.26
							-----	
EMPLOYEE TOTALS							41.0	849.23
BUTLER, ALLEN D			(7246 )					
B	08/04/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	45.0	1391.38
	08/04/95	R	0463-000-00	DISABILITY/SICK PAY	51	SL R 002	3.0	92.76
							-----	
EMPLOYEE TOTALS							48.0	1484.14
CHADWELL, JAMES C			(4382 )					
B	08/04/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	5.3	56.77
	08/04/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	22.7	243.16
	08/04/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	12.0	128.55

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PA: FREQUENCY: BI-WEEKLY

FROM 08/11/95 TO 08/11/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
=====							
ALTSCHULER, FRANK A.			(7177 )				
B	08/11/95	R	9326-003-39	AVS	71 SD	R 004	44.0 1128.37
							-----
EMPLOYEE TOTALS							44.0 1128.37
ARFT, JOHN M.			(2825 )				
B	08/11/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC	R 004	45.9 1115.39
							-----
EMPLOYEE TOTALS							45.9 1115.39
BAKER, STEPHEN M			(9848 )				
B	08/11/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SC	R 004	15.0 337.71
	08/11/95	R	8103-000-39	SIDS-RIT	75 SC	R 004	2.0 45.03
	08/11/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC	R 004	16.0 360.23
	08/11/95	R	0462-000-00	HOLIDAY PAY	75 SC	R 004	8.0 180.11
							-----
EMPLOYEE TOTALS							41.0 923.08
BROWNING, NANCY L			(6631 )				
B	08/11/95	R	9326-008-39	PICS PROTOTYPES	41 OP	R 001	32.0 617.62
	08/11/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	9.0 173.71
	08/11/95	R	9366-001-39	FIELDWORKS-HARDWARE	41 OP	R 001	3.0 57.90
							-----
EMPLOYEE TOTALS							44.0 849.23
BUTLER, ALLEN D			(7246 )				
B	08/11/95	R	0410-010-00	EXEMPT LABOR	51 SL	R 002	48.5 1425.36
	08/11/95	R	0463-000-00	DISABILITY/SICK PAY	51 SL	R 002	2.0 58.78
							-----
EMPLOYEE TOTALS							50.5 1484.14
CHADWELL, JAMES C			(4382 )				
B	08/11/95	R	0410-010-00	EXEMPT LABOR	41 OP	R 001	9.5 106.28
	08/11/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	19.8 221.51
	08/11/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	7.0 78.31
	08/11/95	R	9326-008-39	PICS PROTOTYPES	41 OP	R 001	2.0 22.38

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ENR ID: DOROTH  
 PA FREQUENCY: BI-WEEKLY

FROM 08/18/95 TO 08/18/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A. (7177 )								
B	08/18/95	R	9326-003-39	AVS	71	SD R 004	44.0	1128.37
							EMPLOYEE TOTALS	44.0 1128.37
ARFT, JOHN M. (2825 )								
B	08/18/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	32.0	892.31
	08/18/95	R	0461-000-00	VACATION PAY	75	SC R 004	8.0	223.08
							EMPLOYEE TOTALS	40.0 1115.39
BAKER, STEPHEN M (9848 )								
B	08/18/95	R	8103-000-39	SIDS-RIT	75	SC R 004	50.0	904.98
	08/18/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	1.0	18.10
							EMPLOYEE TOTALS	51.0 923.08
BROWNING, NANCY L (6631 )								
B	08/18/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	36.0	764.31
	08/18/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	1.0	21.23
	08/18/95	R	0461-000-00	VACATION PAY	41	OP R 001	3.0	63.69
							EMPLOYEE TOTALS	40.0 849.23
BUTLER, ALLEN D (7246 )								
B	08/18/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	50.0	1484.14
							EMPLOYEE TOTALS	50.0 1484.14
CHADWELL, JAMES C (4382 )								
3	08/18/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	16.3	174.61
	08/18/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	13.0	139.26
	08/18/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	9.0	96.41
	08/18/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	1.7	18.20
							EMPLOYEE TOTALS	40.0 428.48
DAVIS, GLEN E (4852 )								
B	08/18/95	R	9326-006-39	DOCUMENTATION	71	SE R 004	23.0	301.57

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 09/01/95 TO 09/03/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR		
FREQ	T/S	DATE	TYPE		DEPT	CAT	TYPE	CODE	HOURS	COST
ALTSCHULER, FRANK A.			(7177 )							
B	09/03/95		R	9326-003-39 AVS	71	SD	R	004	31.5	866.92
	09/03/95		R	0410-010-00 EXEMPT LABOR	71	SD	R	004	9.5	261.45
									-----	
EMPLOYEE TOTALS									41.0	1128.37
ARFT, JOHN M.			(2825 )							
B	09/03/95		R	0410-010-00 EXEMPT LABOR	75	SC	R	004	45.0	1115.39
									-----	
EMPLOYEE TOTALS									45.0	1115.39
BAKER, STEPHEN M			(9848 )							
B	09/03/95		R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R	004	47.0	903.85
	09/03/95		R	0410-010-00 EXEMPT LABOR	75	SC	R	004	1.0	19.23
									-----	
EMPLOYEE TOTALS									48.0	923.08
BROWNING, NANCY L			(6631 )							
B	09/03/95		R	0410-010-00 EXEMPT LABOR	41	OP	R	001	2.0	40.44
	09/03/95		R	3075-000-39 EXTERNAL CABLES	41	OP	R	001	39.0	788.57
	09/03/95		R	9326-008-39 PICS PROTOTYPES	41	OP	R	001	1.0	20.22
									-----	
EMPLOYEE TOTALS									42.0	849.23
BUTLER, ALLEN D			(7246 )							
B	09/03/95		R	0410-010-00 EXEMPT LABOR	51	SL	R	002	43.0	1484.14
									-----	
EMPLOYEE TOTALS									43.0	1484.14
CHADWELL, JAMES C			(4382 )							
B	09/03/95		R	3075-000-39 EXTERNAL CABLES	41	OP	R	001	18.3	195.99
	09/03/95		R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R	001	15.2	162.79
	09/03/95		R	0410-015-00 NON-EXEMP LABOR	41	OP	R	001	6.5	69.62
									-----	
EMPLOYEE TOTALS									40.0	428.40
DAVIS, GLEN E			(4852 )							
B	09/03/95		R	3315-000-39 DP-100 PRODUCTION	71	SE	R	004	0.5	6.73
	09/03/95		R	9341-001-39 PTWAVEBURST-HARDWARE	71	SE	R	004	13.5	181.73



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 09/22/95 TO 09/24/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
=====							
ALTSCHULER, FRANK A.			(7177 )				
B	09/22/95	R	9326-003-39	AVS	71 SD R	004	68.0 1128.37
							-----
EMPLOYEE TOTALS							68.0 1128.37
ARFT, JOHN M.			(2825 )				
B	09/22/95	R	9331-000-39	NITFS 2.0	75 SC R	004	110.0 1115.39
							-----
EMPLOYEE TOTALS							110.0 1115.39
BAKER, STEPHEN M			(9848 )				
B	09/22/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	26.0 533.34
	09/22/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SC R	004	19.0 389.74
							-----
EMPLOYEE TOTALS							45.0 923.08
NG, NANCY L			(6631 )				
B	09/22/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R	001	8.5 173.94
	09/22/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	28.0 572.97
	09/22/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	5.0 102.32
							-----
EMPLOYEE TOTALS							41.5 849.23
BUTLER, ALLEN D			(7246 )				
B	09/22/95	R	0410-010-00	EXEMPT LABOR	51 SL R	002	58.0 1484.14
							-----
EMPLOYEE TOTALS							58.0 1484.14
CHADWELL, JAMES C			(4382 )				
B	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R	001	14.8 158.51
	09/22/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	13.3 142.44
	09/22/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP R	001	3.3 35.34
	09/22/95	R	3070-000-39	ACT-100/BR?EFCASE	41 OP R	001	2.5 26.78
	09/22/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41 OP R	001	6.1 65.33
	09/22/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41 OP O	001	0.2 3.21
							-----
REG PAY TYPES							40.0 428.40
OTHER PAY TYPES							0.2 3.21

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

FROM 10/06/95 TO 10/06/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS COST
ALTSCHULER, FRANK A. (7177 )								
B	10/06/95	R	9326-003-39	AVS	71	SD	R 004	49.5 1117.09
	10/06/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	0.5 11.28
EMPLOYEE TOTALS								50.0 1128.37
ARFT, JOHN M. (2825 )								
B	10/06/95	R	8148-000-39	ICE	75	SC	R 004	32.0 892.31
	10/06/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	8.0 223.08
EMPLOYEE TOTALS								40.0 1115.39
BAKER, STEPHEN M (9848 )								
B	10/06/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SC	R 004	49.0 923.08
EMPLOYEE TOTALS								49.0 923.08
BROWNING, NANCY L (6631 )								
B	10/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	30.5 393.64
	10/06/95	R	9335-001-39	WAVEBURST-HARDWARE	41	OP	R 001	31.3 403.97
	10/06/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	4.0 51.62
EMPLOYEE TOTALS								65.8 849.23
BUTLER, ALLEN D (7246 )								
B	10/06/95	R	0410-010-00	EXEMPT LABOR	51	SL	R 002	47.0 1484.14
EMPLOYEE TOTALS								47.0 1484.14
CHADWELL, JAMES C (4382 )								
B	10/06/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	11.3 121.02
	10/06/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	0.5 5.36
	10/06/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R 001	1.1 11.78
	10/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	6.5 69.62
	10/06/95	R	9367-000-39	PICS PRODUCTION-PARTS	41	OP	R 001	2.5 26.78
	10/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	10.1 108.17
	10/06/95	R	3601-000-39	MIT801-FIELDWKS-PRODUCTIO	41	OP	R 001	1.0 10.71
	10/06/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP	R 001	7.0 74.97
	10/06/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	O 001	1.3 20.88

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 PA FREQUENCY: BI-WEEKLY

FROM 10/13/95 TO 10/15/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A.			(7177 )					
B	10/13/95	R	9326-003-39	AVS	71	SD R 004	40.0	1037.58
	10/13/95	R	3315-000-39	DP-100 PRODUCTION	71	SD R 004	3.5	90.79
							-----	
EMPLOYEE TOTALS							43.5	1128.37
ARFT, JOHN M.			(2825 )					
B	10/13/95	R	8148-000-39	ICE	75	SC R 004	43.0	1115.39
							-----	
EMPLOYEE TOTALS							43.0	1115.39
BAKER, STEPHEN M			(9848 )					
B	10/13/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SC R 004	50.0	923.08
							-----	
EMPLOYEE TOTALS							50.0	923.08
.NG, NANCY L			(6631 )					
B	10/13/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R 001	27.0	432.63
	10/13/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP R 001	5.0	80.12
	10/13/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	4.0	64.09
	10/13/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	9.0	144.21
	10/13/95	R	3601-000-39	MIT801-FIELDWKS-PRODUCTIO	41	OP R 001	8.0	128.18
							-----	
EMPLOYEE TOTALS							53.0	849.23
BUTLER, ALLEN D			(7246 )					
B	10/13/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	40.0	1484.14
							-----	
EMPLOYEE TOTALS							40.0	1484.14
CHADWELL, JAMES C			(4382 )					
B	10/13/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP R 001	19.4	207.77
	10/13/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP R 001	2.2	23.56
	10/13/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	9.1	97.46
	10/13/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	1.7	18.21
	10/13/95	R	3601-000-39	MIT801-FIELDWKS-PRODUCTIO	41	OP R 001	3.5	37.49
	10/13/95	R	9367-000-39	PICS PRODUCTION-PARTS	41	OP R 001	3.5	37.49

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 12/10/95 TO 12/10/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A.			(7177 )					
B	12/10/95	R	9380-000-39	PICS-SUSTAINING	71 SD R	004	44.0	1103.30
	12/10/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	1.0	25.07
							-----	
EMPLOYEE TOTALS							45.0	1128.37
ARFT, JOHN M.			(2825 )					
B	12/10/95	R	9346-000-39	ICE II/IRD	75 SC R	004	32.0	673.44
	12/10/95	R	9426-000-39	LVR5-2- SOFTWARE ENGINEER	75 SC R	004	21.0	441.95
							-----	
EMPLOYEE TOTALS							53.0	1115.39
BAKER, STEPHEN M			(9848 )					
B	12/10/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	49.0	904.62
	12/10/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	1.0	18.46
							-----	
EMPLOYEE TOTALS							50.0	923.08
BOYD, GLEN A.			(5423 )					
B	12/10/95	R	0410-010-00	EXEMPT LABOR	75 SS R	001	22.0	475.86
	12/10/95	R	9400-000-39	SEC 750-ICE STATION	75 SS R	001	13.0	281.19
	12/10/95	R	9400-000-39	SEC 750-ICE STATION	75 SS R	001	4.0	86.52
	12/10/95	R	0410-010-00	EXEMPT LABOR	75 SS R	001	1.0	21.63
							-----	
EMPLOYEE TOTALS							40.0	865.20
BROWNING, NANCY L			(6631 )					
B	12/10/95	R	3605-000-39	WAVEBURST-PRODUCTION	41 OP R	001	41.5	704.86
	12/10/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	7.5	127.38
	12/10/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	1.0	16.99
							-----	
EMPLOYEE TOTALS							50.0	849.23
BUTLER, ALLEN D			(7246 )					
B	12/10/95	R	0410-010-00	EXEMPT LABOR	51 SL R	002	46.5	1484.14
							-----	
EMPLOYEE TOTALS							46.5	1484.14
CHAMBERLAIN, JAMES C			(4382 )					
B	12/10/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R	001	14.8	159.36

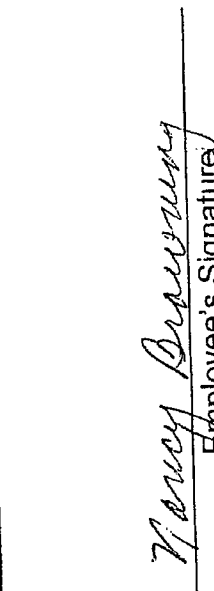
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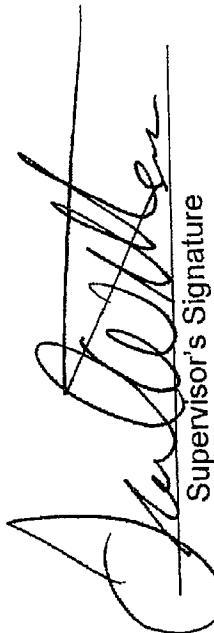
a Business of Texas Instruments Incorporated

Name: **Nancy Browning**      TI Employee #: **194242**      Week Ending: 2/2/97  
 SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
3605	Home Dept	1															9	
410-10	ATR-403	7				8				7							22	
3403	41				8					7							1	
	Code 29																8	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		8		8		8		8							40	

Hourly (Time & 1/2) - 410-15  
 Straight Time - EXP#410-15  
 Salary - EXP#410-10

  
 Nancy Browning  
 Employee's Signature

  
 Supervisor's Signature

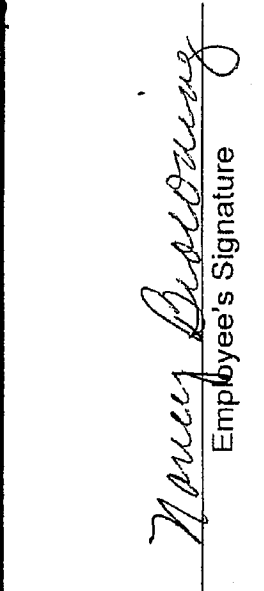
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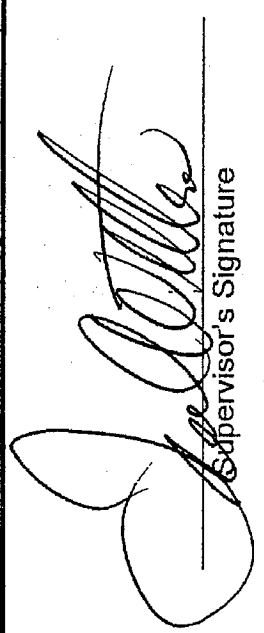
a Business of Texas Instruments Incorporated

Name: **Nancy Browning**      TI Employee #: **194242**      Week Ending: 7/27/97  
 SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-	200			2		3		2									7	
430-0	10-00			2		3											5	
410-1	0	8		6		2		8		8							32	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		10		8		10		8							44	

Hourly (Time & 1/2) - 410-15  
 Straight Time - EXP#410-15  
 Salary - EXP#410-10

  
 Employee's Signature

  
 Supervisor's Signature



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 PA. FREQUENCY: BI-WEEKLY

FROM 01/20/95 TO 01/20/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A. (7177 )									
B	01/20/95	R	9326-003-39	AVS	71	SD	R 004	36.0	881.12
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	195.81
								EMPLOYEE TOTALS	44.0 1076.93
ARFT, JOHN M. (2825 )									
B	01/20/95	R	9331-000-39	NITFS 2.0	75	SC	R 004	46.6	669.13
	01/20/95	R	9334-000-39	ICE/UNIX	75	SC	R 004	12.9	185.23
	01/20/95	R	0462-000-00	HOLIDAY PAY	75	SC	R 004	8.0	114.87
								EMPLOYEE TOTALS	67.5 969.23
BAKER, STEPHEN M (9848 )									
B	01/20/95	R	8103-000-39	SIDS-RIT	75	SC	R 004	35.0	673.08
	01/20/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	8.0	153.85
								EMPLOYEE TOTALS	43.0 826.93
BROWNING, NANCY L (6631 )									
B	01/20/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	33.5	665.58
	01/20/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	158.94
								EMPLOYEE TOTALS	41.5 824.52
BUTLER, ALLEN D (7246 )									
B	01/20/95	R	0410-010-00	EXEMPT LABOR	51	SL	R 002	39.0	1172.87
	01/20/95	R	0462-000-00	HOLIDAY PAY	51	SL	R 002	8.0	240.59
								EMPLOYEE TOTALS	47.0 1413.46
CHADWELL, JAMES C (4382 )									
B	01/20/95	R	0410-010-00	EXEMPT LABOR	41	OP	R 001	8.0	81.04
	01/20/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	9.8	99.27
	01/20/95	R	9326-003-39	AVS	41	OP	R 001	1.5	15.19
	01/20/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R 001	2.5	25.32
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	9.5	96.23
	01/20/95	R	3315-000-39	DP-100 PRODUCTION	41	OP	R 001	3.0	30.39
	01/20/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	81.04

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

FROM 01/27/95 TO 01/27/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
=====							
ALTSCHULER, FRANK A. (7177 )							
B	01/27/95	R	9326-003-39 AVS		71 SD R	004	44.0 1076.93
							-----
EMPLOYEE TOTALS							44.0 1076.93
ARFT, JOHN M. (2825 )							
B	01/27/95	R	9331-000-39 NITFS 2.0		75 SC R	004	39.6 773.82
	01/27/95	R	0410-010-00 EXEMPT LABOR		75 SC R	004	10.0 195.41
							-----
EMPLOYEE TOTALS							49.6 969.23
BAKER, STEPHEN M (9848 )							
B	01/27/95	R	0410-010-00 EXEMPT LABOR		75 SC R	004	8.0 157.51
	01/27/95	R	9327-002-39 ICE-PICS SOFTWARE		75 SC R	004	13.0 255.95
	01/27/95	R	9327-002-39 ICE-PICS SOFTWARE		75 SC R	004	21.0 413.47
							-----
EMPLOYEE TOTALS							42.0 826.93
BROWNING, NANCY L (6631 )							
B	01/27/95	R	3066-000-39 TAC-100 PRODUCTION		41 OP R	001	4.0 76.70
	01/27/95	R	3315-000-39 DP-100 PRODUCTION		41 OP R	001	39.0 747.82
							-----
EMPLOYEE TOTALS							43.0 824.52
BUTLER, ALLEN D (7246 )							
B	01/27/95	R	0410-010-00 EXEMPT LABOR		51 SL R	002	53.0 1413.46
							-----
EMPLOYEE TOTALS							53.0 1413.46
CHADWELL, JAMES C (4382 )							
B	01/27/95	R	3075-000-39 EXTERNAL CABLES		41 OP R	001	14.0 148.12
	01/27/95	R	0410-010-00 EXEMPT LABOR		41 OP R	001	3.0 31.74
	01/27/95	R	3070-000-39 ACT-100/BRIEFCASE		41 OP R	001	9.5 100.51
	01/27/95	R	3315-000-39 DP-100 PRODUCTION		41 OP R	001	5.0 52.90
	01/27/95	R	9326-003-39 AVS		41 OP R	001	1.0 10.58
	01/27/95	R	0463-000-00 DISABILITY/SICK PAY		41 OP R	001	8.0 84.63

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 02/03/95 TO 02/03/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A.			(7177 )					
B	02/03/95	R	9326-003-39	AVS	71	SD R 004	44.0	1076.93
							-----	
EMPLOYEE TOTALS							44.0	1076.93
ARFT, JOHN M.			(2825 )					
B	02/03/95	R	9331-000-39	NITFS 2.0	75	SC R 004	55.5	1019.23
							-----	
EMPLOYEE TOTALS							55.5	1019.23
BAKER, STEPHEN M			(9848 )					
B	02/03/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	8.0	143.81
	02/03/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	10.0	179.77
	02/03/95	R	8103-000-39	SIDS-RIT	75	SC R 004	28.0	503.35
							-----	
EMPLOYEE TOTALS							46.0	826.93
BROWNING, NANCY L			(6631 )					
B	02/03/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	3.0	61.84
	02/03/95	R	3315-000-39	DP-100 PRODUCTION	41	OP R 001	21.0	432.87
	02/03/95	R	0463-000-00	DISABILITY/SICK PAY	41	OP R 001	16.0	329.81
							-----	
EMPLOYEE TOTALS							40.0	824.52
BUTLER, ALLEN D			(7246 )					
B	02/03/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	46.0	1413.46
							-----	
EMPLOYEE TOTALS							46.0	1413.46
CHADWELL, JAMES C			(4382 )					
B	02/03/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	15.3	161.87
	02/03/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	1.0	10.58
	02/03/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	13.5	142.83
	02/03/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R 001	2.5	26.45
	02/03/95	R	3315-000-39	DP-100 PRODUCTION	41	OP R 001	2.0	21.16
	02/03/95	R	9326-003-39	AVS	41	OP R 001	6.2	65.59

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 02/10/95 TO 02/10/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR		
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
ALTSCHULER, FRANK A.			(7177 )						
B	02/10/95	R	9326-003-39	AVS	71 SD R	004	46.0	1054.02	
	02/10/95	R	9326-005-39	SYSTEM	71 SD R	004	1.0	22.91	
							EMPLOYEE TOTALS	47.0	1076.93
ARFT, JOHN M.			(2825 )						
B	02/10/95	R	9331-000-39	NITFS 2.0	75 SC R	004	64.4	1019.23	
							EMPLOYEE TOTALS	64.4	1019.23
BAKER, STEPHEN M			(9848 )						
B	02/10/95	R	8103-000-39	SIDS-RIT	75 SC R	004	3.0	60.51	
	02/10/95	R	3315-000-39	DP-100 PRODUCTION	75 SC R	004	11.0	221.86	
	02/10/95	R	9334-000-39	ICE/UNIX	75 SC R	004	4.0	80.68	
	02/10/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	1.0	20.17	
	02/10/95	R	0463-000-00	DISABILITY/SICK PAY	75 SC R	004	22.0	443.71	
							EMPLOYEE TOTALS	41.0	826.93
BROWNING, NANCY L			(6631 )						
B	02/10/95	R	3315-000-39	DP-100 PRODUCTION	41 OP R	001	34.0	637.13	
	02/10/95	R	3080-000-39	UPGRADES	41 OP R	001	9.0	168.65	
	02/10/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	1.0	18.74	
							EMPLOYEE TOTALS	44.0	824.52
BUTLER, ALLEN D			(7246 )						
B	02/10/95	R	0410-010-00	EXEMPT LABOR	51 SL R	002	47.0	1413.46	
							EMPLOYEE TOTALS	47.0	1413.46
CHADWELL, JAMES C			(4382 )						
B	02/10/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	3.5	35.45	
	02/10/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	14.8	149.92	
	02/10/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	15.5	157.01	
	02/10/95	R	3315-000-39	DP-100 PRODUCTION	41 OP R	001	2.5	25.32	
	02/10/95	R	9326-003-39	AVS	41 OP R	001	3.0	30.39	
	02/10/95	R	3315-000-39	DP-100 PRODUCTION	41 OP R	001	3.0	30.39	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 03/17/95 TO 03/17/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A.			(7177 )					
B	03/17/95	R	9326-003-39	AVS	71	SD R 004	43.0	1029.07
	03/17/95	R	9326-005-39	SYSTEM	71	SD R 004	2.0	47.86
							-----	
EMPLOYEE TOTALS							45.0	1076.93
ARFT, JOHN M.			(2825 )					
B	03/17/95	R	9331-000-39	NITFS 2.0	75	SC R 004	7.1	130.15
	03/17/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	48.5	889.08
							-----	
EMPLOYEE TOTALS							55.6	1019.23
BAKER, STEPHEN M			(9848 )					
B	03/17/95	R	8103-000-39	SIDS-RIT	75	SC R 004	30.0	576.93
	03/17/95	R	9302-000-39	COMM-BIOSPHERE	75	SC R 004	12.0	230.77
	03/17/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	1.0	19.23
							-----	
EMPLOYEE TOTALS							43.0	826.93
BROWNING, NANCY L			(6631 )					
B	03/17/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R 001	46.3	824.52
							-----	
EMPLOYEE TOTALS							46.3	824.52
BUTLER, ALLEN D			(7246 )					
B	03/17/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	47.0	1413.46
							-----	
EMPLOYEE TOTALS							47.0	1413.46
CHADWELL, JAMES C			(4382 )					
B	03/17/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	14.3	150.18
	03/17/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	3.5	36.76
	03/17/95	R	3501-000-39	SEC-654 (486 TOWER)	41	OP R 001	8.2	86.12
	03/17/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	12.0	126.02
	03/17/95	R	9327-001-39	PICS HARDWARE SUPPORT	41	OP R 001	2.8	29.40
							-----	
EMPLOYEE TOTALS							40.8	428.48
DAV, GLEN E			(4852 )					
B	03/17/95	R	9326-006-39	DOCUMENTATION	71	SE R 004	44.7	592.51

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 05/19/95 TO 05/19/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
				DEPT	CAT	TYPE CODE	
FREQ	T/S DATE	TYPE					
ALTSCHULER, FRANK A. (7177 )							
B	05/19/95	R	9326-003-39 AVS	71	SD	R 004	54.5 1098.15
	05/19/95	R	9326-005-39 SYSTEM	71	SD	R 004	1.5 30.22
							-----
EMPLOYEE TOTALS							56.0 1128.37
ARFT, JOHN M. (2825 )							
B	05/19/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 004	50.0 1019.23
							-----
EMPLOYEE TOTALS							50.0 1019.23
BAKER, STEPHEN M (9848 )							
B	05/19/95	R	9327-001-39 PICS HARDWARE SUPPORT	75	SC	R 004	5.0 84.38
	05/19/95	R	9335-002-39 WAVEBURST-SOFTWARE	75	SC	R 004	43.0 725.67
	05/19/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 004	1.0 16.88
							-----
EMPLOYEE TOTALS							49.0 826.93
BROWNING, NANCY L (6631 )							
B	05/19/95	R	9335-001-39 WAVEBURST-HARDWARE	41	OP	R 001	37.5 727.52
	05/19/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	5.0 97.00
							-----
EMPLOYEE TOTALS							42.5 824.52
BUTLER, ALLEN D (7246 )							
B	05/19/95	R	0410-010-00 EXEMPT LABOR	51	SL	R 002	48.5 1484.14
							-----
EMPLOYEE TOTALS							48.5 1484.14
CHADWELL, JAMES C (4382 )							
B	05/19/95	R	0410-010-00 EXEMPT LABOR	41	OP	R 001	4.5 48.20
	05/19/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	18.0 192.82
	05/19/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	13.0 139.26
	05/19/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	3.5 37.49
	05/19/95	R	3305-000-39 TAC-103 PRODUCTION	41	OP	R 001	1.0 10.71
							-----
EMPLOYEE TOTALS							40.0 428.48
DA' GLEN E (4852 )							
B	05/19/95	R	9326-006-39 DOCUMENTATION	71	SE	R 004	11.2 148.14



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP ID: DOROTH  
PAY FREQUENCY: BI-WEEKLY

FROM 05/26/95 TO 05/26/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A. (7177 )								
B	05/26/95	R	9326-003-39	AVS	71 SD R	004	51.0	1096.13
	05/26/95	R	9326-005-39	SYSTEM	71 SD R	004	1.5	32.24
EMPLOYEE TOTALS							52.5	1128.37
ARFT, JOHN M. (2825 )								
B	05/26/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	34.6	643.53
	05/26/95	R	8103-000-39	SIDS-RIT	75 SC R	004	15.8	293.87
	05/26/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	4.4	81.83
EMPLOYEE TOTALS							54.8	1019.23
BAKER, STEPHEN M (9848 )								
B	05/26/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SC R	004	47.0	809.70
	05/26/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	1.0	17.23
EMPLOYEE TOTALS							48.0	826.93
BROWNING, NANCY L (6631 )								
B	05/26/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R	001	43.5	724.58
	05/26/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	6.0	99.94
EMPLOYEE TOTALS							49.5	824.52
BUTLER, ALLEN D (7246 )								
B	05/26/95	R	0410-010-00	EXEMPT LABOR	51 SL R	002	47.0	1484.14
EMPLOYEE TOTALS							47.0	1484.14
CHADWELL, JAMES C (4382 )								
B	05/26/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	8.0	83.00
	05/26/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	16.8	174.30
	05/26/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	6.5	67.44
	05/26/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41 OP R	001	4.5	46.69
	05/26/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	5.5	57.05

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 PA EQUENCY: BI-WEEKLY

FROM 06/02/95 TO 06/02/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY		TRADE CODE	HOURS	LABOR COST
				DEPT	CAT			
=====								
ALTSCHULER, FRANK A. (7177 )								
B	06/02/95	R 9326-003-39	AVS	71	SD	R 004	44.0	954.77
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	173.60
							-----	
EMPLOYEE TOTALS							52.0	1128.37
ARFT, JOHN M. (2825 )								
B	06/02/95	R 8103-000-39	SIDS-RIT	75	SC	R 004	44.2	863.03
	06/02/95	R 0462-000-00	HOLIDAY PAY	75	SC	R 004	8.0	156.20
							-----	
EMPLOYEE TOTALS							52.2	1019.23
BAKER, STEPHEN M (9848 )								
B	06/02/95	R 9335-002-39	WAVEBURST-SOFTWARE	75	SC	R 004	40.0	689.11
	06/02/95	R 0462-000-00	HOLIDAY PAY	75	SC	R 004	8.0	137.82
							-----	
EMPLOYEE TOTALS							48.0	826.93
BROWNING, NANCY L (6631 )								
B	06/02/95	R 9335-001-39	WAVEBURST-HARDWARE	41	OP	R 001	50.0	710.79
	06/02/95	R 0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	113.73
							-----	
EMPLOYEE TOTALS							58.0	824.52
BUTLER, ALLEN D (7246 )								
B	06/02/95	R 0410-010-00	EXEMPT LABOR	51	SL	R 002	34.5	1204.77
	06/02/95	R 0462-000-00	HOLIDAY PAY	51	SL	R 002	8.0	279.37
							-----	
EMPLOYEE TOTALS							42.5	1484.14
CHADWELL, JAMES C (4382 )								
B	06/02/95	R 0410-010-00	EXEMPT LABOR	41	OP	R 001	3.3	37.41
	06/02/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	15.0	170.03
	06/02/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	8.0	90.68
	06/02/95	R 3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	1.5	17.00
	06/02/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	2.0	22.67
	06/02/95	R 0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	90.69

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

FROM 06/16/95 TO 06/16/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A.		(7177 )							
B	06/16/95	R	9326-003-39	AVS	71	SD	R 004	54.0	1128.37
								-----	
EMPLOYEE TOTALS								54.0	1128.37
ARFT, JOHN M.		(2825 )							
B	06/16/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	53.5	1019.23
								-----	
EMPLOYEE TOTALS								53.5	1019.23
BAKER, STEPHEN M		(9848 )							
B	06/16/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SC	R 004	14.0	289.43
	06/16/95	R	0463-000-00	DISABILITY/SICK PAY	75	SC	R 004	26.0	537.50
								-----	
EMPLOYEE TOTALS								40.0	826.93
KING, NANCY L		(6631 )							
B	06/16/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	17.5	371.54
	06/16/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	1.0	21.23
	06/16/95	R	0410-010-00	EXEMPT LABOR	41	OP	R 001	13.5	286.62
	06/16/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	169.84
								-----	
EMPLOYEE TOTALS								40.0	849.23
CHADWELL, JAMES C		(4382 )							
B	06/16/95	R	0410-010-00	EXEMPT LABOR	41	OP	R 001	6.5	64.03
	06/16/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	14.8	145.78
	06/16/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	7.7	75.85
	06/16/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP	R 001	5.5	54.18
	06/16/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	0.5	4.93
	06/16/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	0.5	4.93
	06/16/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	78.78
								-----	
EMPLOYEE TOTALS								43.5	428.48
DAVIS, GLEN E		(4852 )							
B	06/16/95	R	9326-006-39	DOCUMENTATION	71	SE	R 004	38.5	518.27
	06/16/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SE	R 004	6.5	87.50

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 FREQUENCY: BI-WEEKLY

FROM 06/23/95 TO 06/23/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR		
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A.		(7177 )							
B	06/23/95	R	9326-003-39	AVS	71	SD	R 004	55.0	1128.37
								-----	
EMPLOYEE TOTALS								55.0	1128.37
ARFT, JOHN M.		(2825 )							
B	06/23/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	53.7	1019.23
								-----	
EMPLOYEE TOTALS								53.7	1019.23
BAKER, STEPHEN M		(9848 )							
B	06/23/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SC	R 004	19.0	392.79
	06/23/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SC	R 004	16.0	330.77
	06/23/95	R	9363-000-39	LVRS	75	SC	R 004	5.0	103.37
								-----	
EMPLOYEE TOTALS								40.0	826.93
BROWNING, NANCY L		(6631 )							
B	06/23/95	R	0410-010-00	EXEMPT LABOR	41	OP	R 001	6.0	127.38
	06/23/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	31.0	658.15
	06/23/95	R	9326-003-39	AVS	41	OP	R 001	3.0	63.70
								-----	
EMPLOYEE TOTALS								40.0	849.23
BUTLER, ALLEN D		(7246 )							
B	06/23/95	R	0461-000-00	VACATION PAY	51	SL	R 002	40.0	1484.14
								-----	
EMPLOYEE TOTALS								40.0	1484.14
CHADWELL, JAMES C		(4382 )							
B	06/23/95	R	0410-010-00	EXEMPT LABOR	41	OP	R 001	4.2	44.11
	06/23/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	18.3	192.19
	06/23/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	10.3	108.17
	06/23/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	3.5	36.76
	06/23/95	R	3315-000-39	DP-100 PRODUCTION	41	OP	R 001	0.5	5.25
	06/23/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	4.0	42.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PA FREQUENCY: BI-WEEKLY

FROM 06/30/95 TO 06/30/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
=====								
ALTSCHULER, FRANK A. (7177 )								
B	06/30/95	R	9326-003-39	AVS	71	SD R 004	67.0	1128.37
							-----	
EMPLOYEE TOTALS							67.0	1128.37
ARFT, JOHN M. (2825 )								
B	06/30/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	56.9	1019.23
							-----	
EMPLOYEE TOTALS							56.9	1019.23
BAKER, STEPHEN M (9848 )								
B	06/30/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SC R 004	6.0	112.76
	06/30/95	R	9363-000-39	LVRS	75	SC R 004	30.0	563.82
	06/30/95	R	0461-000-00	VACATION PAY	75	SC R 004	8.0	150.35
							-----	
EMPLOYEE TOTALS							44.0	826.93
BROWNING, NANCY L (6631 )								
B	06/30/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	14.0	285.11
	06/30/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	14.0	285.11
	06/30/95	R	9335-001-39	WAVEBURST-HARDWARE	41	OP R 001	2.0	40.73
	06/30/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	11.7	238.28
							-----	
EMPLOYEE TOTALS							41.7	849.23
BUTLER, ALLEN D (7246 )								
3	06/30/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	44.0	1484.14
							-----	
EMPLOYEE TOTALS							44.0	1484.14
CHADWELL, JAMES C (4382 )								
B	06/30/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	3.0	31.74
	06/30/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	17.3	183.03
	06/30/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	12.0	126.96
	06/30/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R 001	3.5	37.03
	06/30/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	2.7	28.57
	06/30/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP R 001	2.0	21.15

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 FREQUENCY: BI-WEEKLY

FROM 07/07/95 TO 07/07/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	DEPT	CAT	TRADE	TRADE	HOURS	LABOR
FREQ	T/S DATE	TYPE					CODE			COST
=====										
ALTSCHULER, FRANK A. (7177 )										
B	07/07/95	R	9326-003-39	AVS	71	SD	R	004	77.0	1128.37
									-----	
EMPLOYEE TOTALS									77.0	1128.37
ARFT, JOHN M. (2825 )										
B	07/07/95	R	9363-000-39	LVRs	75	SC	R	004	68.5	1115.39
									-----	
EMPLOYEE TOTALS									68.5	1115.39
BAKER, STEPHEN M (9848 )										
B	07/07/95	R	9363-000-39	LVRs	75	SC	R	004	62.0	923.08
									-----	
EMPLOYEE TOTALS									62.0	923.08
BPC NG, NANCY L (6631 )										
B	07/07/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R	001	20.0	377.44
	07/07/95	R	9363-000-39	LVRs	41	OP	R	001	9.0	169.85
	07/07/95	R	0461-000-00	VACATION PAY	41	OP	R	001	8.0	150.97
	07/07/95	R	0462-000-00	HOLIDAY PAY	41	OP	R	001	8.0	150.97
									-----	
EMPLOYEE TOTALS									45.0	849.23
BUTLER, ALLEN D (7246 )										
B	07/07/95	R	0410-010-00	EXEMPT LABOR	51	SL	R	002	39.5	1234.18
	07/07/95	R	0462-000-00	HOLIDAY PAY	51	SL	R	002	8.0	249.96
									-----	
EMPLOYEE TOTALS									47.5	1484.14
CHADWELL, JAMES C (4382 )										
B	07/07/95	R	0410-010-00	EXEMPT LABOR	41	OP	R	001	4.7	49.72
	07/07/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R	001	11.8	124.84
	07/07/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	5.0	52.90
	07/07/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP	R	001	2.0	21.16
	07/07/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R	001	1.0	10.58
	07/07/95	R	0461-000-00	VACATION PAY	41	OP	R	001	8.0	84.64
	07/07/95	R	0462-000-00	HOLIDAY PAY	41	OP	R	001	8.0	84.64

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

FROM 08/11/95 TO 08/11/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
=====							
ALTSCHULER, FRANK A. (7177 )							
B	08/11/95	R	9326-003-39	AVS	71 SD R	004	44.0 1128.37
							-----
EMPLOYEE TOTALS							44.0 1128.37
ARFT, JOHN M. (2825 )							
B	08/11/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	45.9 1115.39
							-----
EMPLOYEE TOTALS							45.9 1115.39
BAKER, STEPHEN M (9848 )							
B	08/11/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SC R	004	15.0 337.71
	08/11/95	R	8103-000-39	SIDS-RIT	75 SC R	004	2.0 45.03
	08/11/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	16.0 360.23
	08/11/95	R	0462-000-00	HOLIDAY PAY	75 SC R	004	8.0 180.11
							-----
EMPLOYEE TOTALS							41.0 923.08
BROWNING, NANCY L (6631 )							
B	08/11/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	32.0 617.62
	08/11/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	9.0 173.71
	08/11/95	R	9366-001-39	FIELDWORKS-HARDWARE	41 OP R	001	3.0 57.90
							-----
EMPLOYEE TOTALS							44.0 849.23
BUTLER, ALLEN D (7246 )							
B	08/11/95	R	0410-010-00	EXEMPT LABOR	51 SL R	002	48.5 1425.36
	08/11/95	R	0463-000-00	DISABILITY/SICK PAY	51 SL R	002	2.0 58.78
							-----
EMPLOYEE TOTALS							50.5 1484.14
CHADWELL, JAMES C (4382 )							
B	08/11/95	R	0410-010-00	EXEMPT LABOR	41 OP R	001	9.5 106.28
	08/11/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	19.8 221.51
	08/11/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	7.0 78.31
	08/11/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	2.0 22.38

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

FROM 08/18/95 TO 08/18/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
ALTSCHULER, FRANK A. (7177 )								
B	08/18/95	R	9326-003-39	AVS	71	SD R 004	44.0	1128.37
							-----	
EMPLOYEE TOTALS							44.0	1128.37
ARFT, JOHN M. (2825 )								
B	08/18/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	32.0	892.31
	08/18/95	R	0461-000-00	VACATION PAY	75	SC R 004	8.0	223.08
							-----	
EMPLOYEE TOTALS							40.0	1115.39
BAKER, STEPHEN M (9848 )								
B	08/18/95	R	8103-000-39	SIDS-RIT	75	SC R 004	50.0	904.98
	08/18/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	1.0	18.10
							-----	
EMPLOYEE TOTALS							51.0	923.08
BROWNING, NANCY L (6631 )								
B	08/18/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	36.0	764.31
	08/18/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	1.0	21.23
	08/18/95	R	0461-000-00	VACATION PAY	41	OP R 001	3.0	63.69
							-----	
EMPLOYEE TOTALS							40.0	849.23
BUTLER, ALLEN D (7246 )								
B	08/18/95	R	0410-010-00	EXEMPT LABOR	51	SL R 002	50.0	1484.14
							-----	
EMPLOYEE TOTALS							50.0	1484.14
CHADWELL, JAMES C (4382 )								
3	08/18/95	R	0410-010-00	EXEMPT LABOR	41	OP R 001	16.3	174.61
	08/18/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	13.0	139.26
	08/18/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	9.0	96.41
	08/18/95	R	9326-008-39	PICS PROTOTYPES	41	OP R 001	1.7	18.20
							-----	
EMPLOYEE TOTALS							40.0	428.48
DAVIS, GLEN E (4852 )								
B	08/18/95	R	9326-006-39	DOCUMENTATION	71	SE R 004	23.0	301.57



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 08/20/95 TO 08/25/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
				DEPT CAT	TYPE CODE	
FREQ	T/S DATE	TYPE				
=====						
ALTSCHULER, FRANK A. (7177 )						
B	08/25/95	R	9326-003-39 AVS	71	SD R 004	48.0 796.50
	08/25/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	4.0 66.37
	08/25/95	R	9326-003-39 AVS	71	SD R 004	16.0 265.50
						-----
EMPLOYEE TOTALS						68.0 1128.37
ARFT, JOHN M. (2825 )						
B	08/25/95	R	0461-000-00 VACATION PAY	00	SC R 004	32.0 892.31
	08/25/95	R	0462-000-00 HOLIDAY PAY	75	SC R 004	8.0 223.08
						-----
EMPLOYEE TOTALS						40.0 1115.39
BAKER, STEPHEN M (9848 )						
B	08/25/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC R 004	51.5 856.55
	08/25/95	R	9366-002-39 FIELDWORKS-SOFTWARE	75	SC R 004	4.0 66.53
						-----
EMPLOYEE TOTALS						55.5 923.08
BROWNING, NANCY L (6631 )						
B	08/25/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	26.0 525.71
	08/25/95	R	0410-010-00 EXEMPT LABOR	41	OP R 001	4.0 80.88
	08/25/95	R	0461-000-00 VACATION PAY	41	OP R 001	12.0 242.64
						-----
EMPLOYEE TOTALS						42.0 849.23
BUTLER, ALLEN D (7246 )						
B	08/25/95	R	0410-010-00 EXEMPT LABOR	51	SL R 002	51.0 1484.14
						-----
EMPLOYEE TOTALS						51.0 1484.14
CHADWELL, JAMES C (4382 )						
B	08/25/95	R	0410-015-00 NON-EXEMPT LABOR	41	OP R 001	14.0 149.94
	08/25/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	21.0 224.91
	08/25/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP R 001	3.0 32.13
	08/25/95	R	9326-008-39 PICS PROTOTYPES	41	OP R 001	2.0 21.42

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

FROM 09/15/95 TO 09/17/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE	HOURS COST
ALTSCHULER, FRANK A. (7177 )						
B	09/17/95	R	9326-003-39	AVS	71 SD R 004	41.0 1128.37
						-----
EMPLOYEE TOTALS						41.0 1128.37
ARFT, JOHN M. (2825 )						
B	09/17/95	R	8103-000-39	SIDS-RIT	75 SC R 004	18.0 409.74
	09/17/95	R	9331-000-39	NITFS 2.0	75 SC R 004	31.0 705.65
						-----
EMPLOYEE TOTALS						49.0 1115.39
BAKER, STEPHEN M (9848 )						
B	09/17/95	R	9371-000-39	DSP-EIS	75 SC R 004	53.0 923.08
						-----
EMPLOYEE TOTALS						53.0 923.08
BIRNBAUM, NANCY L (6631 )						
B	09/17/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	31.5 644.60
	09/17/95	R	9335-000-39	WAVEBURST	41 OP R 001	10.0 204.63
						-----
EMPLOYEE TOTALS						41.5 849.23
BUTLER, ALLEN D (7246 )						
B	09/17/95	R	0410-010-00	EXEMPT LABOR	51 SL R 002	53.0 1484.14
						-----
EMPLOYEE TOTALS						53.0 1484.14
CHADWELL, JAMES C (4382 )						
B	09/15/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R 001	12.2 130.66
	09/15/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	8.7 93.18
	09/15/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	5.5 58.91
	09/15/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP R 001	3.0 32.13
	09/15/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	41 OP R 001	2.7 28.92
	09/15/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP R 001	8.0 85.68
						-----
EMPLOYEE TOTALS						40.1 429.48
DAVIS, GLEN E (4852 )						
B	09/17/95	R	9326-006-39	DOCUMENTATION	71 SE R 004	41.6 566.69

# Photo Felesis...

A Division of Texas Instruments Incorporated

Name: James Chadwell

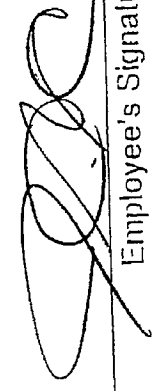
TI Employee #: 194244

Week Ending: 10-26-97

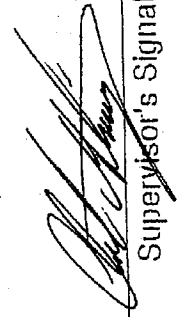
SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	#ST	OT	ST	OT	ST	OT	ST	OT	
410-15	Home Dept	3.18		3.75		3		4.25		2	1.30				4.58		16.18	5.94
Cable 4010-800		1.75		1.10		3.50		2.90		.75							7.00	A
WPS 4080-800		2.25		1		3				1.17							7.42	A
MIT 4030-800		1		1						2							2	
MICROFIT 6090-800		1		2		40											2.40	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9.18		8.85		6.90		9.15		5.92	1.30				4.58		40	5.94

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10



Employee's Signature



Supervisor's Signature

# Photoresis...

A Division of Texas Instruments Incorporated

Name: James Chadwell

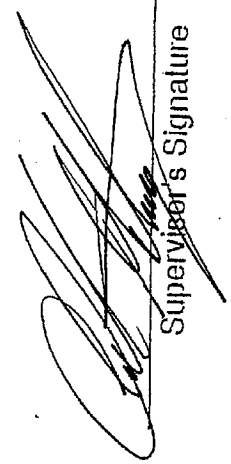
TI Employee #: 194244

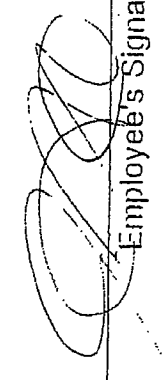
Week Ending: 11-2-97

SSN#: [REDACTED]

Project/ Expense Code	Dep/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
410-15		3.20		2.79		3.50		2.34		3.22						15.05	1.09
4010-800		2.50		1		2		1.50		1.50						7.00	
4080-800		.50		1				2.50								5.50	
4030-800		.50						2.50								5.50	
6090-800		1.50		3.25		2.70		2		2						9.95	
L RIT																2	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.20		8.04		8.20		8.34		7.22						40.00	1.09

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

  
Supervisor's Signature

  
Employee's Signature

# Photo Telesis...

A Division of Texas Instruments Incorporated

Name: James Caldwell

TI Employee #: 194244

Week Ending: 11-9-97

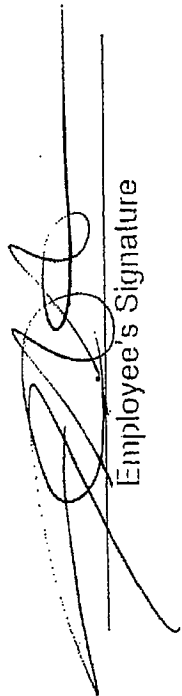
SSN/ID: [REDACTED]

add

Project/ Expense Code	Dep/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
410-15		2.42		3.25		2.55		3.24		3.30		add		2.23		14.76	5.74
4010-800		.50				1		.50		3						2	
4080-800		2.50		2.94		2		2.40		1						12.84	
4630-800		.50		1		.50		.50		1						3.50	
6090-800		1.50		1		1.50		1.40		1						5.40	
LRIT																1.50	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		7.42		8.19		8.05		8.04		8.30				add		add	5.74

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

Employee's Signature



Supervisor's Signature

# Photo Releisis....

A Division of Texas Instruments Incorporated

Name: James Chadwell

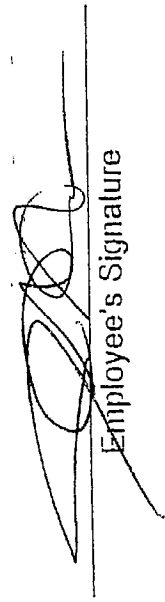
Week Ending: 11-16-97

TI Employee #: 194244

SSN/ID: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
410-15	44	2.42		2.26		3.50		1.55									9.73	
4010-800		.50		.50													2.50	
4080-800		2.50		3.50		3.50		4.50									14.00	
4030-800		1						1									2.00	
6090-800		2		2.10				1									6.10	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.42		8.36		8.00		9.43									5.67	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

  
Employee's Signature

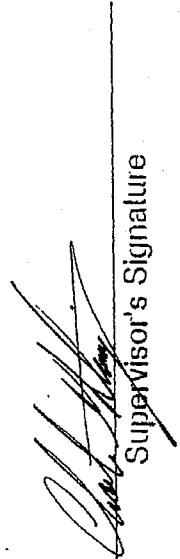
  
Supervisor's Signature



Photo Telesis Image Transmission  
Raytheon TI Systems

Name: James Chadwell

Employee #: 194244

Week Ending: 11-23-97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
410-15	44	3.38		3.25		1.53		5.06		1.58						14.80	
4010-800		2		5.50												2.50	
4080-800		1		2.50		6		1								10.50	
4030-800		1		5.50				1								2.50	
6090-800		1		1.25		.30		2								4.55	
REWARDS?										5.15						5.15	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.38		8.00		7.83		9.06		6.73						40.00	

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

Supervisor's Signature

Employee's Signature



Photo Telesis Image Transmission  
Raytheon TI Systems

Name: James Chadwick

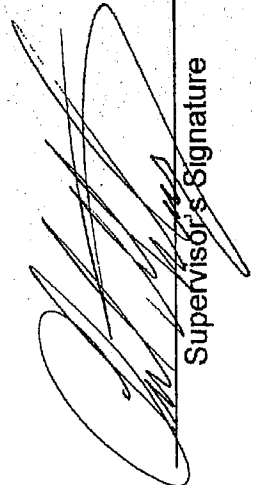
Employee #: 194244

SSN#: [Redacted]

Week Ending: 11-30-97

Project/ Expense Code	Dept/Task No.	Home Dept	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
410-15		44	50		1.84													2.34	
4010-800			50															1.50	
4080-800			4.45		6.24													10.69	
6050-800			1.50															1.50	
4030-800			2.00															2.50	
461-00	Vacation							6.47										6.47	
462-00	Holiday								8.00									8.00	
463-00	Sick																		
TOTAL HOURS			9.45		8.08			6.47	8.00									40.00	

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

  
Supervisor's Signature

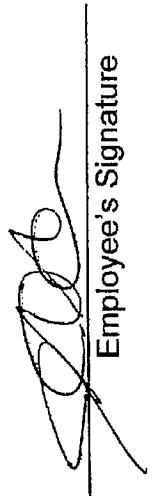
  
Employee's Signature





Photo Telesis Image Transmission  
Raytheon TI Systems

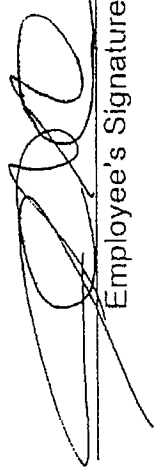
Name: James Chadwell Employee #: 194244

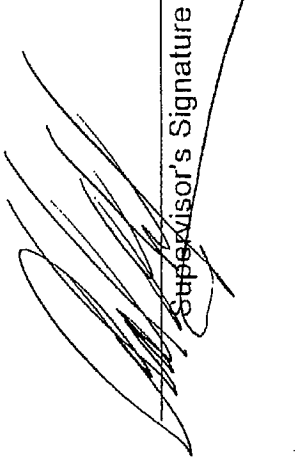
Week Ending: 12-7-97

SSN#: [Redacted]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
410-15	44	3.20		3.27		2.58		1.72		1.83	1.14					12.60	1.14
care 4010-800		.50		1.80						1						3.30	
wis 4080-800		3.50		3		4.20		5		3						18.70	
vis 4030-800		1		1		2		1								5	
vis 6090					1.40											1.40	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.20		9.47		8.78		7.72		5.83	1.14					40	1.14

Hourly (Time & 1/2) EXP#410-15  
 Straight Time - EXP#410-15  
 Salary - EXP#410-10

  
 Employee's Signature

  
 Supervisor's Signature

**PhotoTelesis . . .**  
 a Division of Texas Instruments Incorporated

NAME: James Chadwell EMP #: 194244 WEEK ENDING: 12-31-97  
 SSN #: [REDACTED] end of year

Project/ Expense Code	Dept./Talk No. Home Dept.	Monday 12-29-97		Tuesday 12-30-97		Wednesday 12-31-97		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
44	410-15	2.6		3.31		2.28											8.19
4000-800		2		1.5													3.50
4010-800		.5															.50
PE000		.5		.5													1
TI TRAINING																	
TIMEBANK		2.4		2.69		5.72											10.81
<b>TOTAL HOURS</b>																	<b>24</b>

*[Signature]*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

✓ HOURLY (TIME & 1/2) 410-15

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 01/27/95 TO 01/27/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE	HOURS COST
					EMPLOYEE TOTALS	40.5 428.48
CHEEK, AMY E (3132 )						
B	01/27/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R 004	32.5 224.25
	01/27/95	R	0410-015-00	NON-EXEMPT LABOR	21 OP R 004	7.5 51.75
	01/27/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP O 004	1.2 12.42
					REG PAY TYPES	40.0 276.00
					OTHER PAY TYPES	1.2 12.42
					EMPLOYEE TOTALS	41.2 288.42
DAVIS, GLEN E (4852 )						
B	01/27/95	R	0410-010-00	EXEMPT LABOR	71 SE R 004	0.5 6.70
	01/27/95	R	3070-000-39	ACT-100/BRIEFCASE	71 SE R 004	0.5 6.70
	01/27/95	R	9326-006-39	DOCUMENTATION	71 SE R 004	43.7 585.67
	01/27/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	71 SE R 004	0.5 6.70
					EMPLOYEE TOTALS	45.2 605.77
DINH, RICHARD T (1062 )						
B	01/27/95	R	9326-008-39	PICS PROTOTYPES	71 JD R 004	28.0 552.98
	01/27/95	R	9326-001-39	MECHANICAL	71 JD R 004	16.5 325.87
					EMPLOYEE TOTALS	44.5 878.85
ELLIS III, WESLEY (0196 )						
B	01/27/95	R	0410-010-00	EXEMPT LABOR	31 CF R 003	50.0 1442.31
					EMPLOYEE TOTALS	50.0 1442.31
FIORITO, KEIKO (9940 )						
B	01/27/95	R	0410-010-00	EXEMPT LABOR	21 AA R 004	44.0 457.31
					EMPLOYEE TOTALS	44.0 457.31
FISHER, SAM (5422 )						
B	01/27/95	R	3091-000-39	TECHNICAL SERVICES	42 SE R 001	45.3 504.81

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 03/31/95 TO 04/07/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	DEPT	CAT	TYPE	CODE	HOURS	LABOR COST	
FREQ	T/S	DATE	TYPE										
											EMPLOYEE TOTALS	42.3	428.48
DAVIS, GLEN E (4852 )													
B	04/07/95	R	9326-006-39	DOCUMENTATION	71	SE	R		004		42.7	585.21	
	04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R		004		1.5	20.56	
											EMPLOYEE TOTALS	44.2	605.77
DINH, RICHARD T (1062 )													
B	04/07/95	R	9335-001-39	WAVEBURST-HARDWARE	71	JD	R		004		23.5	491.74	
	04/07/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R		004		15.5	324.34	
	04/07/95	R	0410-010-00	EXEMPT LABOR	71	JD	R		004		3.0	62.77	
											EMPLOYEE TOTALS	42.0	878.85
ELLIS III, WESLEY (0196 )													
B	04/07/95	R	0410-010-00	EXEMPT LABOR	11	CF	R		003		50.0	1442.31	
											EMPLOYEE TOTALS	50.0	1442.31
FIORITO, KEIKO (9940 )													
B	04/07/95	R	0410-010-00	EXEMPT LABOR	21	AA	R		004		44.5	457.31	
											EMPLOYEE TOTALS	44.5	457.31
FISHER, SAM (5422 )													
B	04/07/95	R	0410-010-00	EXEMPT LABOR	42	SE	R		001		48.0	504.81	
											EMPLOYEE TOTALS	48.0	504.81
FORMAN, MICHAEL A. (9196 )													
B	04/07/95	R	9326-002-39	MOTHERBOARD	71	SD	R		001		32.5	763.89	
	04/07/95	R	0410-010-00	EXEMPT LABOR	71	SD	R		001		4.0	94.02	
	04/07/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R		001		1.5	35.26	
	04/07/95	R	9326-004-39	EIS	71	SD	R		001		7.0	164.52	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 06/02/95 TO 06/02/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
=====							
EMPLOYEE TOTALS							37.8 428.48
DAVIS, GLEN E (4852 )							
B	06/02/95	R 3501-000-39	SEC-654 (486 TOWER)	71	SE	R 004	4.0 56.09
	06/02/95	R 9326-006-39	DOCUMENTATION	71	SE	R 004	0.5 7.01
	06/02/95	R 9326-005-39	SYSTEM	71	SE	R 004	1.0 14.02
	06/02/95	R 3070-000-39	ACT-100/BRIEFCASE	71	SE	R 004	1.2 16.83
	06/02/95	R 9335-001-39	WAVEBURST-HARDWARE	71	SE	R 004	20.5 287.46
	06/02/95	R 0461-000-00	VACATION PAY	71	SE	R 004	8.0 112.18
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	SE	R 004	8.0 112.18
EMPLOYEE TOTALS							43.2 605.77
DINH, RICHARD T (1062 )							
B	06/02/95	R 3501-000-39	SEC-654 (486 TOWER)	71	JD	R 004	3.0 65.91
	06/02/95	R 9335-001-39	WAVEBURST-HARDWARE	71	JD	R 004	6.0 131.83
	06/02/95	R 9326-008-39	PICS PROTOTYPES	71	JD	R 004	22.0 483.37
	06/02/95	R 9326-005-39	SYSTEM	71	JD	R 004	1.0 21.97
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	JD	R 004	8.0 175.77
EMPLOYEE TOTALS							40.0 878.85
ELLIS III, WESLEY (0196 )							
B	06/02/95	R 0410-010-00	EXEMPT LABOR	31	CF	R 003	42.0 1211.54
	06/02/95	R 0462-000-00	HOLIDAY PAY	11	CF	R 003	8.0 230.77
EMPLOYEE TOTALS							50.0 1442.31
FIORITO, KEIKO (9940 )							
B	06/02/95	R 0410-010-00	EXEMPT LABOR	21	AA	R 004	20.5 210.67
	06/02/95	R 0410-010-00	EXEMPT LABOR	21	AA	R 004	16.0 164.43
	06/02/95	R 0462-000-00	HOLIDAY PAY	21	AA	R 004	8.0 82.21
EMPLOYEE TOTALS							44.5 457.31
FISHER, SAM (5422 )							
B	06/02/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	34.8 410.45
	06/02/95	R 0462-000-00	HOLIDAY PAY	42	SE	R 001	8.0 94.36

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 06/09/95 TO 06/09/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					-----		
					EMPLOYEE TOTALS		41.5 428.48
DAVIS, GLEN E		(4852 )					
B	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE R 004	1.0 13.40
	06/09/95	R	9326-006-39	DOCUMENTATION	71	SE R 004	14.0 187.63
	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SE R 004	29.2 391.34
	06/09/95	R	9326-005-39	SYSTEM	71	SE R 004	1.0 13.40
					-----		
					EMPLOYEE TOTALS		45.2 605.77
DINH, RICHARD T		(1062 )					
B	06/09/95	R	9326-008-39	PICS PROTOTYPES	71	JD R 004	35.0 768.99
	06/09/95	R	9326-005-39	SYSTEM	71	JD R 004	1.0 21.97
	06/09/95	R	9326-001-39	MECHANICAL	71	JD R 004	4.0 87.89
					-----		
					EMPLOYEE TOTALS		40.0 878.85
ELLIS III, WESLEY		(0196 )					
B	06/09/95	R	0410-010-00	EXEMPT LABOR	11	CF R 003	50.0 1442.31
					-----		
					EMPLOYEE TOTALS		50.0 1442.31
FIORITO, KEIKO		(9940 )					
B	06/09/95	R	0410-010-00	EXEMPT LABOR	21	AA R 004	48.0 457.31
					-----		
					EMPLOYEE TOTALS		48.0 457.31
FISHER, SAM		(5422 )					
B	06/09/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE R 001	44.0 504.81
					-----		
					EMPLOYEE TOTALS		44.0 504.81
FORMAN, MICHAEL A.		(9196 )					
B	06/09/95	R	9311-000-39	EIS IMPROVEMENTS	71	SD R 001	19.5 438.83
	06/09/95	R	9326-005-39	SYSTEM	71	SD R 001	10.5 236.29
	06/09/95	R	9326-004-39	EIS	71	SD R 001	9.0 202.54
	06/09/95	R	0461-000-00	VACATION PAY	71	SD R 001	8.0 180.03

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 06/09/95 TO 06/09/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS		41.5	428.48
DAVIS, GLEN E (4852 )								
B	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE R 004	1.0	13.40
	06/09/95	R	9326-006-39	DOCUMENTATION	71	SE R 004	14.0	187.63
	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SE R 004	29.2	391.34
	06/09/95	R	9326-005-39	SYSTEM	71	SE R 004	1.0	13.40
					EMPLOYEE TOTALS		45.2	605.77
DINH, RICHARD T (1062 )								
B	06/09/95	R	9326-008-39	PICS PROTOTYPES	71	JD R 004	35.0	768.99
	06/09/95	R	9326-005-39	SYSTEM	71	JD R 004	1.0	21.97
	06/09/95	R	9326-001-39	MECHANICAL	71	JD R 004	4.0	87.89
					EMPLOYEE TOTALS		40.0	878.85
ELLIS III, WESLEY (0196 )								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	11	CF R 003	50.0	1442.31
					EMPLOYEE TOTALS		50.0	1442.31
FIORITO, KEIKO (9940 )								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	21	AA R 004	48.0	457.31
					EMPLOYEE TOTALS		48.0	457.31
FISHER, SAM (5422 )								
B	06/09/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE R 001	44.0	504.81
					EMPLOYEE TOTALS		44.0	504.81
FORMAN, MICHAEL A. (9196 )								
B	06/09/95	R	9311-000-39	EIS IMPROVEMENTS	71	SD R 001	19.5	438.83
	06/09/95	R	9326-005-39	SYSTEM	71	SD R 001	10.5	236.29
	06/09/95	R	9326-004-39	EIS	71	SD R 001	9.0	202.54
	06/09/95	R	0461-000-00	VACATION PAY	71	SD R 001	8.0	180.03

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

FROM 06/30/95 TO 06/30/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT	CAT	TYPE CODE	HOURS COST
				EMPLOYEE TOTALS			40.5 428.48
JAVIS, GLEN E (4852 )							
B	06/30/95	R	9400-000-39 SEC 750-ICE STATION	71	SE	R 004	13.0 175.00
	06/30/95	R	9335-001-39 WAVEBURST-HARDWARE	71	SE	R 004	8.0 107.69
	06/30/95	R	9326-006-39 DOCUMENTATION	71	SE	R 004	23.5 316.35
	06/30/95	R	9326-005-39 SYSTEM	71	SE	R 004	0.5 6.73
				EMPLOYEE TOTALS			45.0 605.77
DINH, RICHARD T (1062 )							
B	06/30/95	R	9335-001-39 WAVEBURST-HARDWARE	71	JD	R 004	16.0 351.54
	06/30/95	R	9326-008-39 PICS PROTOTYPES	71	JD	R 004	24.0 527.31
				EMPLOYEE TOTALS			40.0 878.85
ELLIS III, WESLEY (0196 )							
B	06/30/95	R	0410-010-00 EXEMPT LABOR	31	CF	R 003	50.0 1442.31
				EMPLOYEE TOTALS			50.0 1442.31
FIORITO, KEIKO (9940 )							
B	06/30/95	R	0410-010-00 EXEMPT LABOR	21	AA	R 004	45.5 457.31
				EMPLOYEE TOTALS			45.5 457.31
FISHER, SAM (5422 )							
B	06/30/95	R	3098-000-39 WARRANTY & REPAIRS	42	SE	R 001	43.8 504.81
				EMPLOYEE TOTALS			43.8 504.81
FORMAN, MICHAEL A. (9196 )							
B	06/30/95	R	0461-000-00 VACATION PAY	71	SD	R 001	40.0 1057.69
				EMPLOYEE TOTALS			40.0 1057.69
FRY 'AURA A. (2291 )							
B	06/30/95	R	0410-015-00 NON-EXEMPT LABOR	21	AA	R 004	40.0 280.00



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 07/07/95 TO 07/07/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS			40.5	428.48
DAVIS, GLEN E			(4852 )						
B	07/07/95	R	9326-006-39	DOCUMENTATION	71	SE	R 004	26.0	370.59
	07/07/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SE	R 004	8.5	121.15
	07/07/95	R	0462-000-00	HOLIDAY PAY	71	SE	R 004	8.0	114.03
					EMPLOYEE TOTALS			42.5	605.77
DINH, RICHARD T			(1062 )						
B	07/07/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	38.5	626.59
	07/07/95	R	9363-000-39	LVRS	71	JD	R 004	15.5	252.26
					EMPLOYEE TOTALS			54.0	878.85
LIII, WESLEY			(0196 )						
B	07/07/95	R	0410-010-00	EXEMPT LABOR	31	CF	R 003	50.0	1442.31
					EMPLOYEE TOTALS			50.0	1442.31
FIORITO, KEIKO			(9940 )						
B	07/07/95	R	0410-010-00	EXEMPT LABOR	21	AA	R 004	44.5	457.31
					EMPLOYEE TOTALS			44.5	457.31
FISHER, SAM			(5422 )						
B	07/07/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	36.0	374.70
	07/07/95	R	9363-000-39	LVRS	42	SE	R 001	4.5	46.84
	07/07/95	R	0462-000-00	HOLIDAY PAY	42	SE	R 001	8.0	83.27
					EMPLOYEE TOTALS			48.5	504.81
FORMAN, MICHAEL A.			(9196 )						
B	07/07/95	R	9325-005-39	NGS DESIGN BASED ON TAC-R	71	SD	R 001	54.0	1057.69

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 07/14/95 TO 07/14/95

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE CODE	HOURS	LABOR COST
	07/14/95	R 9326-005-39	SYSTEM	71	SE	R 004	0.5	6.81
	07/14/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 004	5.5	74.87
EMPLOYEE TOTALS							44.5	605.77
DINH, RICHARD T (1062 )								
B	07/14/95	R 9326-008-39	PICS PROTOTYPES	71	JD	R 004	41.5	645.53
	07/14/95	R 9326-009-39	PICS PRODUCTION-TOOLING	71	JD	R 004	15.0	233.32
EMPLOYEE TOTALS							56.5	878.85
ELLIS III, WESLEY (0196 )								
B	07/14/95	R 0410-010-00	EXEMPT LABOR	31	CF	R 003	50.0	1442.31
EMPLOYEE TOTALS							50.0	1442.31
TAKANO, KEIKO (9940 )								
B	07/14/95	R 0410-010-00	EXEMPT LABOR	21	AA	R 004	58.0	457.31
EMPLOYEE TOTALS							58.0	457.31
FISHER, SAM (5422 )								
B	07/14/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	34.5	351.84
	07/14/95	R 9363-000-39	LVRs	42	SE	R 001	15.0	152.97
EMPLOYEE TOTALS							49.5	504.81
FORMAN, MICHAEL A. (9196 )								
B	07/14/95	R 9326-005-39	SYSTEM	71	SD	R 001	77.0	1057.69
EMPLOYEE TOTALS							77.0	1057.69
FRY, LAURA A. (2291 )								
B	07/14/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	24.9	174.30
	07/14/95	R 0463-000-00	DISABILITY/SICK PAY	21	AA	R 004	16.0	112.00

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 07/28/95 TO 07/28/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE	COST
					CODE		HOURS	
					EMPLOYEE TOTALS		40.0	428.48
DAVIS, GLEN E (4852 )								
B	07/28/95	R	0410-010-00	EXEMPT LABOR	71	SE	R 004	8.0 107.22
	07/28/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 004	0.5 6.70
	07/28/95	R	9326-006-39	DOCUMENTATION	71	SE	R 004	17.2 230.51
	07/28/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71	SE	R 004	17.5 234.53
	07/28/95	R	9326-005-39	SYSTEM	71	SE	R 004	2.0 26.81
					EMPLOYEE TOTALS		45.2	605.77
DINH, RICHARD T (1062 )								
B	07/28/95	R	0410-010-00	EXEMPT LABOR	71	JD	R 004	11.0 214.83
	07/28/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	27.0 527.31
	07/28/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71	JD	R 004	5.0 97.65
	07/28/95	R	9326-005-39	SYSTEM	71	JD	R 004	2.0 39.06
					EMPLOYEE TOTALS		45.0	878.85
ELLIS III, WESLEY (0196 )								
B	07/28/95	R	0410-010-00	EXEMPT LABOR	31	CF	R 003	50.0 1442.31
					EMPLOYEE TOTALS		50.0	1442.31
FIORITO, KEIKO (9940 )								
B	07/28/95	R	0410-010-00	EXEMPT LABOR	21	AA	R 004	49.5 503.04
					EMPLOYEE TOTALS		49.5	503.04
FISHER, SAM (5422 )								
B	07/28/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	44.5 483.10
	07/28/95	R	0410-010-00	EXEMPT LABOR	42	SE	R 001	2.0 21.71
					EMPLOYEE TOTALS		46.5	504.81
FORMAN, MICHAEL A. (9196 )								
B	07/28/95	R	9326-005-39	SYSTEM	71	SD	R 001	40.5 951.92
	07/28/95	R	9371-000-39	DSP-EIS	71	SD	R 001	3.0 70.51

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH

FREQUENCY: BI-WEEKLY

FROM 08/04/95 TO 08/04/95

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR		
				DEPT	CAT	TYPE	CODE	HOURS	COST
EMPLOYEE TOTALS							40.0	428.48	
DAVIS, GLEN E			(4852 )						
B	08/04/95	R	9326-009-39 PICS PRODUCTION-TOOLING	71	SE	R	004	1.5	20.33
	08/04/95	R	9326-006-39 DOCUMENTATION	71	SE	R	004	33.7	456.70
	08/04/95	R	9326-005-39 SYSTEM	71	SE	R	004	1.5	20.33
	08/04/95	R	0461-000-00 VACATION PAY	71	SE	R	004	8.0	108.41
EMPLOYEE TOTALS							44.7	605.77	
DINH, RICHARD T			(1062 )						
B	08/04/95	R	9326-008-39 PICS PROTOTYPES	71	JD	R	004	35.0	723.76
	08/04/95	R	9326-005-39 SYSTEM	71	JD	R	004	1.5	31.02
	08/04/95	R	9326-001-39 MECHANICAL	71	JD	R	004	6.0	124.07
EMPLOYEE TOTALS							42.5	878.85	
ELLIS III, WESLEY			(0196 )						
B	08/04/95	R	0410-010-00 EXEMPT LABOR	31	CF	R	003	50.0	1442.31
EMPLOYEE TOTALS							50.0	1442.31	
FIORITO, KEIKO			(9940 )						
B	08/04/95	R	0410-010-00 EXEMPT LABOR	44	AA	R	004	44.0	503.04
EMPLOYEE TOTALS							44.0	503.04	
FISHER, SAM			(5422 )						
B	08/04/95	R	3098-000-39 WARRANTY & REPAIRS	42	SE	R	001	45.0	504.81
EMPLOYEE TOTALS							45.0	504.81	
FORMAN, MICHAEL A.			(9196 )						
B	08/04/95	R	9326-005-39 SYSTEM	71	SD	R	001	44.0	940.17
	08/04/95	R	0410-010-00 EXEMPT LABOR	71	SD	R	001	5.5	117.52

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

FROM 08/11/95 TO 08/11/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR		
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
							EMPLOYEE TOTALS	38.3	428.48
DAVIS, GLEN E (4852 )									
B	08/11/95	R	9326-006-39	DOCUMENTATION	71 SE R	004	36.5	496.87	
	08/11/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71 SE R	004	2.5	34.03	
	08/11/95	R	9326-005-39	SYSTEM	71 SE R	004	1.0	13.61	
	08/11/95	R	3305-000-39	TAC-103 PRODUCTION	71 SE R	004	4.5	61.26	
							EMPLOYEE TOTALS	44.5	605.77
DINH, RICHARD T (1062 )									
B	08/11/95	R	9326-001-39	MECHANICAL	71 JD R	004	27.5	568.67	
	08/11/95	R	9326-008-39	PICS PROTOTYPES	71 JD R	004	13.5	279.16	
	08/11/95	R	9326-005-39	SYSTEM	71 JD R	004	1.5	31.02	
							EMPLOYEE TOTALS	42.5	878.85
ELLIS III, WESLEY (0196 )									
B	08/11/95	R	0410-010-00	EXEMPT LABOR	31 CF R	003	50.0	1442.31	
							EMPLOYEE TOTALS	50.0	1442.31
FIORITO, KEIKO (9940 )									
B	08/11/95	R	0410-010-00	EXEMPT LABOR	44 AA R	004	43.5	503.04	
							EMPLOYEE TOTALS	43.5	503.04
FISHER, SAM (5422 )									
B	08/11/95	R	3098-000-39	WARRANTY & REPAIRS	42 SE R	001	40.0	443.79	
	08/11/95	R	0410-010-00	EXEMPT LABOR	42 SE R	001	5.5	61.02	
							EMPLOYEE TOTALS	45.5	504.81
FORMAN, MICHAEL A. (9196 )									
B	08/11/95	R	9326-005-39	SYSTEM	71 SD R	001	55.5	1057.69	

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

FROM 08/20/95 TO 08/25/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB DEPT	PAY CAT	TRADE CODE	HOURS	LABOR COST	
EMPLOYEE TOTALS								40.0	428.40
DAVIS, GLEN E (4852 )									
B	08/25/95	R 9400-000-39	SEC 750-ICE STATION	71	SE	R 004	22.5	299.56	
	08/25/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 004	2.0	26.63	
	08/25/95	R 3305-000-39	TAC-103 PRODUCTION	71	SE	R 004	6.0	79.88	
	08/25/95	R 9326-006-39	DOCUMENTATION	71	SE	R 004	11.0	146.45	
	08/25/95	R 0410-010-00	EXEMPT LABOR	71	SE	R 004	4.0	53.25	
EMPLOYEE TOTALS								45.5	605.77
DINH, RICHARD T (1062 )									
B	08/25/95	R 9326-008-39	PICS PROTOTYPES	71	JD	R 004	45.5	714.07	
	08/25/95	R 0410-010-00	EXEMPT LABOR	71	JD	R 004	5.0	78.47	
	08/25/95	R 9326-008-39	PICS PROTOTYPES	71	JD	R 004	5.5	86.31	
EMPLOYEE TOTALS								56.0	878.85
TORITO, KEIKO (9940 )									
B	08/25/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	32.0	402.56	
	08/25/95	R 0461-000-00	VACATION PAY	44	AA	R 004	8.0	100.64	
EMPLOYEE TOTALS								40.0	503.20
SHER, SAM (5422 )									
B	08/25/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	40.0	504.80	
	08/25/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE	O 001	0.7	13.25	
REG PAY TYPES								40.0	504.80
OTHER PAY TYPES								0.7	13.25
EMPLOYEE TOTALS								40.7	518.05
AN, MICHAEL A. (9196 )									
B	08/25/95	R 9326-005-39	SYSTEM	71	SD	R 001	49.5	960.65	
	08/25/95	R 9371-000-39	DSP-EIS	71	SD	R 001	1.0	19.41	
	08/25/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 001	4.0	77.63	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

FROM 09/01/95 TO 09/03/95

ID: DOROTH  
PA FREQUENCY: BI-WEEKLY

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	09/03/95	R 9326-006-39	DOCUMENTATION	71	SE	R 004	29.2	393.08
	09/03/95	R 9326-005-39	SYSTEM	71	SE	R 004	1.8	24.23
							-----	
EMPLOYEE TOTALS							45.0	605.77
DINH, RICHARD T			(1062 )					
B	09/03/95	R 9371-000-39	DSP-EIS	71	JD	R 004	5.0	104.62
	09/03/95	R 9326-001-39	MECHANICAL	71	JD	R 004	12.5	261.56
	09/03/95	R 9326-008-39	PICS PROTOTYPES	71	JD	R 004	15.0	313.87
	09/03/95	R 9326-005-39	SYSTEM	71	JD	R 004	1.5	31.39
	09/03/95	R 0410-010-00	EXEMPT LABOR	71	JD	R 004	8.0	167.41
							-----	
EMPLOYEE TOTALS							42.0	878.85
FIORITO, KEIKO			(9940 )					
B	09/03/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	40.0	503.20
	09/03/95	R 0461-000-00	VACATION PAY	44	AA	R 004	3.0	37.74
	09/03/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA	O 004	2.3	43.40
							-----	
REG PAY TYPES							43.0	540.94
OTHER PAY TYPES							2.3	43.40
							-----	
EMPLOYEE TOTALS							45.3	584.34
FISHER, SAM			(5422 )					
B	09/03/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	24.2	305.40
	09/03/95	R 0410-015-00	NON-EXEMPT LABOR	42	SE	R 001	13.0	164.06
	09/03/95	R 0461-000-00	VACATION PAY	42	SE	R 001	4.0	50.48
							-----	
EMPLOYEE TOTALS							41.2	519.94
FORMAN, MICHAEL A.			(9196 )					
B	09/03/95	R 9326-005-39	SYSTEM	71	SD	R 001	42.0	946.51
	09/03/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 001	8.0	180.29
							-----	
EMPLOYEE TOTALS							50.0	1126.80
FRY, LAURA A.			(2291 )					
B	09/03/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0	280.00
	09/03/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	4.7	49.35

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 09/08/95 TO 09/08/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		42.1	450.89
DAVIS, GLEN E		(4852 )						
B	09/08/95	R	9326-006-39	DOCUMENTATION	71	SE	R 004	36.0 479.29
	09/08/95	R	9326-005-39	SYSTEM	71	SE	R 004	1.5 19.97
	09/08/95	R	0462-000-00	HOLIDAY PAY	71	SE	R 004	8.0 106.51
					EMPLOYEE TOTALS		45.5	605.77
DINH, RICHARD T		(1062 )						
B	09/08/95	R	9326-001-39	MECHANICAL	71	JD	R 004	3.0 63.53
	09/08/95	R	9326-006-39	DOCUMENTATION	71	JD	R 004	11.5 243.54
	09/08/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	17.5 370.60
	09/08/95	R	9326-005-39	SYSTEM	71	JD	R 004	1.5 31.77
	09/08/95	R	0462-000-00	HOLIDAY PAY	71	JD	R 004	8.0 169.41
					EMPLOYEE TOTALS		41.5	878.85
FIORITO, KEIKO		(9940 )						
B	09/08/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	32.0 402.56
	09/08/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	O 004	0.9 16.98
	09/08/95	R	0462-000-00	HOLIDAY PAY	44	AA	R 004	8.0 100.64
					REG PAY TYPES		40.0	503.20
					OTHER PAY TYPES		0.9	16.98
					EMPLOYEE TOTALS		40.9	520.18
FISHER, SAM		(5422 )						
B	09/08/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	32.0 403.84
	09/08/95	R	0462-000-00	HOLIDAY PAY	42	SE	R 001	8.0 100.96
	09/08/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	O 001	0.2 3.79
					REG PAY TYPES		40.0	504.80
					OTHER PAY TYPES		0.2	3.79
					EMPLOYEE TOTALS		40.2	508.59
FOF MICHAEL A.		(9196 )						
B	09/08/95	R	9326-004-39	EIS	71	SD	R 001	26.5 663.56



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH  
FREQUENCY: BI-WEEKLY

FROM 09/22/95 TO 09/24/95

PAY	T/S	ACCT	NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR			
FREQ	T/S	DATE	TYPE		DEPT	CAT	TYPE	CODE	HOURS	COST	
=====											
									EMPLOYEE TOTALS	40.2	431.61
DAVIS, GLEN E (4852 )											
B	09/22/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71	SE	R	004	4.0	55.20	
	09/22/95	R	9326-006-39	DOCUMENTATION	71	SE	R	004	42.0	579.60	
									EMPLOYEE TOTALS	46.0	634.80
DINH, RICHARD T (1062 )											
B	09/22/95	R	9399-001-39	PICS-A/C-P/S-HRDWARE	71	JD	R	004	48.0	811.25	
	09/22/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R	004	4.0	67.60	
									EMPLOYEE TOTALS	52.0	878.85
FICUTO, KEIKO (9940 )											
B	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R	004	40.0	503.20	
	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	O	004	2.7	50.95	
	09/22/95	R	9363-000-39	LVRS	44	AA	O	004	1.5	28.31	
									REG PAY TYPES	40.0	503.20
									OTHER PAY TYPES	4.2	79.26
									EMPLOYEE TOTALS	44.2	582.46
FISHER, SAM (5422 )											
B	09/22/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R	001	40.0	504.80	
	09/22/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	O	001	0.6	11.36	
									REG PAY TYPES	40.0	504.80
									OTHER PAY TYPES	0.6	11.36
									EMPLOYEE TOTALS	40.6	516.16
FORMAN, MICHAEL A. (9196 )											
B	09/22/95	R	9326-005-39	SYSTEM	71	SD	R	001	78.0	1126.80	

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

FROM 09/29/95 TO 09/29/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
	09/29/95	R 0410-010-00	EXEMPT LABOR	71	SE R	004	21.16
EMPLOYEE TOTALS							634.80
DINH, RICHARD T (1062 )							
B	09/29/95	R 9399-001-39	PICS-A/C-P/S-HRDWARE	71	JD R	004	357.03
	09/29/95	R 9326-008-39	PICS PROTOTYPES	71	JD R	004	503.51
	09/29/95	R 9326-005-39	SYSTEM	71	JD R	004	18.31
EMPLOYEE TOTALS							878.85
FIORITO, KEIKO (9940 )							
B	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA R	004	503.20
	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA O	004	49.06
	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA O	004	120.77
REG PAY TYPES							503.20
OTHER PAY TYPES							169.83
EMPLOYEE TOTALS							673.03
FISHER, SAM (5422 )							
B	09/29/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE R	001	504.80
	09/29/95	R 3098-000-39	WARRANTY & REPAIRS	42	SE O	001	13.25
REG PAY TYPES							504.80
OTHER PAY TYPES							13.25
EMPLOYEE TOTALS							518.05
FORMAN, MICHAEL A. (9196 )							
B	09/29/95	R 9326-005-39	SYSTEM	71	SD R	001	1126.80
EMPLOYEE TOTALS							1126.80
FRY, LAURA A. (2291 )							
B	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA R	004	280.00
	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA O	004	10.50

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 10/06/95 TO 10/06/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT CAT TYPE CODE	HOURS COST

REG PAY TYPES	40.0	428.41
OTHER PAY TYPES	1.3	20.88
EMPLOYEE TOTALS	41.3	449.29

DAVIS, GLEN E (4852 )

B	10/06/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71 SE R 004	6.0	83.71
	10/06/95	R	9326-006-39	DOCUMENTATION	71 SE R 004	37.0	516.21
	10/06/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R 004	2.5	34.88
EMPLOYEE TOTALS						45.5	634.80

DINH, RICHARD T (1062 )

B	10/06/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 JD R 004	1.5	26.37
	10/06/95	R	9326-008-39	PICS PROTOTYPES	71 JD R 004	46.0	808.54
	10/06/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71 JD R 004	2.5	43.94
EMPLOYEE TOTALS						50.0	878.85

FIORITO, KEIKO (9940 )

B	10/06/95	R	0410-015-00	NON-EXEMPT LABOR	44 AA R 004	40.0	503.20
	10/06/95	R	0410-015-00	NON-EXEMPT LABOR	44 AA O 004	5.8	109.45
REG PAY TYPES						40.0	503.20
OTHER PAY TYPES						5.8	109.45
EMPLOYEE TOTALS						45.8	612.65

FISHER, SAM (5422 )

B	10/06/95	R	3098-000-39	WARRANTY & REPAIRS	42 SE R 001	40.0	504.80
	10/06/95	R	3098-000-39	WARRANTY & REPAIRS	42 SE O 001	1.0	18.93
REG PAY TYPES						40.0	504.80
OTHER PAY TYPES						1.0	18.93
EMPLOYEE TOTALS						41.0	523.73

FORMAN, MICHAEL A. (9196 )

JF	B	10/06/95	R	9325-000-39	N.G.S.	71 SD R 001	68.5	1126.80
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
PAY FREQUENCY: BI-WEEKLY

FROM 10/13/95 TO 10/15/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		39.4 421.98
DAVIS, GLEN E (4852 )							
B	10/13/95	R	9326-006-39	DOCUMENTATION	71 SE R	004	24.5 341.82
	10/13/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71 SE R	004	14.0 195.32
	10/13/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R	004	7.0 97.66
					EMPLOYEE TOTALS		45.5 634.80
DINH, RICHARD T (1062 )							
B	10/13/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 JD R	004	3.0 57.95
	10/13/95	R	9326-008-39	PICS PROTOTYPES	71 JD R	004	29.5 569.80
	10/13/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71 JD R	004	13.0 251.10
					EMPLOYEE TOTALS		45.5 878.85
ORITO, KEIKO (9940 )							
B	10/13/95	R	0410-015-00	NON-EXEMPT LABOR	44 AA R	004	40.0 503.20
	10/13/95	R	0410-015-00	NON-EXEMPT LABOR	44 AA O	004	1.0 18.87
	10/13/95	R	3510-000-39	ISO 9901	44 AA D	004	5.2 98.12
					REG PAY TYPES		40.0 503.20
					OTHER PAY TYPES		6.2 116.99
					EMPLOYEE TOTALS		46.2 620.19
FISHER, SAM (5422 )							
B	10/13/95	R	3098-000-39	WARRANTY & REPAIRS	42 SE R	001	40.0 504.80
	10/13/95	R	3098-000-39	WARRANTY & REPAIRS	42 SE O	001	1.5 28.40
					REG PAY TYPES		40.0 504.80
					OTHER PAY TYPES		1.5 28.40
					EMPLOYEE TOTALS		41.5 533.20
FORMAN, MICHAEL A. (9196 )							
B	10/13/95	R	9326-005-39	SYSTEM	71 SD R	001	41.5 899.27
	10/13/95	R	0410-010-00	EXEMPT LABOR	71 SD R	001	10.5 227.53

12/29/95 08:55

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PAGE 0002

ID: DOROTH  
PAY FREQUENCY: BI-WEEKLY

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

FROM 12/10/95 TO 12/10/95

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
					DEPT	CAT	TYPE CODE			
	12/10/95	R	3075-000-39	EXTERNAL CABLES						
	12/10/95	R	3608-000-39	ICE STATION-PRODUCTION	41	OP	R 001	15.0	160.65	
	12/10/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP	R 001	8.1	86.75	
	12/10/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP	R 001	1.5	16.07	
	12/10/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP	O 001	0.9	14.46	
	12/10/95	R	3605-000-39	WAVEBURST-PRODUCTION	41	OP	R 001	0.5	5.57	
								REG PAY TYPES	39.9	428.40
								OTHER PAY TYPES	0.9	14.46
EMPLOYEE TOTALS								40.8	442.86	
DAVIS, GLEN E (4852 )										
B	12/10/95	R	9380-000-39	PICS-SUSTAINING	71	SE	R 004	19.0	262.20	
	12/10/95	R	9425-001-39	DOCUMENTATION	71	SE	R 004	26.0	358.80	
	12/10/95	R	0410-010-00	EXEMPT LABOR	71	SE	R 004	1.0	13.80	
EMPLOYEE TOTALS								46.0	634.80	
INV RICHARD T (1062 )										
B	12/10/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	71	JD	R 004	38.5	807.80	
	12/10/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	4.0	83.93	
	12/10/95	R	0410-010-00	EXEMPT LABOR	71	JD	R 004	1.5	31.47	
EMPLOYEE TOTALS								44.0	923.20	
RITO, KEIKO (9940 )										
B	12/10/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	40.0	528.40	
	12/10/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	O 004	2.0	39.63	
	12/10/95	R	0410-015-00	NON-EXEMPT LABOR	52	AA	O 004	8.3	164.46	
REG PAY TYPES								40.0	528.40	
OTHER PAY TYPES								10.3	204.09	
EMPLOYEE TOTALS								50.3	732.49	
ER, SAM (5422 )										
B	12/10/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 001	40.0	530.00	
	12/10/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	O 001	0.7	13.91	

# Photoanalysis

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 9/22/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No. Home Dept	Monday 9/16/96		Tuesday 9/17		Wednesday 9/18		Thursday 9/19		Friday 9/20		Saturday 9/21		Sunday 9/22/96		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9460-1		4.0		2.0												6.0	
9482-		4.0		6.0			3.0									3.0	
9455-1						4.0		3.5		2.0						19.5	
9425-1						4.0		1.5		6.0						11.0	10.0 P
0410-10																1.5	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*R. Dinh*  
Supervisor's Signature

# Photo . elesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: **11/17/96**

SSN#: [REDACTED]

Project/ Expense Code	Dep/Task No.	Monday 11/10		Tuesday 11/12		Wednesday 11/13		Thursday 11/14		Friday 11/15		Saturday 11/16		Sunday 11/17/96		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9445-1	403	8.0		8.0		4.0		4.0								20.0	
9484						4.0		8.0								12.0	
9482										6.5						6.5	
0410-10										1.5						1.5	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*Ry Jdt*  
Supervisor's Signature

# Photo i'elisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 11/24/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 11/18		Tuesday 11/19		Wednesday 11/20		Thursday 11/21		Friday 11/22		Saturday 11/23		Sunday 11/24/96		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9445-1		4.0		4.0													8.0	
9455-1		4.0		4.0		4.0		6.5		2.0							16.5	
9482		4.0				4.0		1.5		6.0							14.0	
0410-10																	1.5	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		8		8		8		8							40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# Photo relesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 12/1/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday 11/25/96		Tuesday 11/26		Wednesday 11/27		Thursday 11/28		Friday 11/29		Saturday 11/30		Sunday 12/1/96		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9445-1		5.0		2.0													7.0	
9484		3.0		4.0		5.0											12.0	
9482				2.0													2.0	
0410-10						3.0											3.0	
461-00	Vacation																	
462-00	Holiday							8.0										
463-00	Sick									8.0								
TOTAL HOURS																	16.0	
																	40.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo: elesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 12/8/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 12/2/96		Tuesday 12/3		Wednesday 12/4		Thursday 12/5		Friday 12/6		Saturday 12/7		Sunday 12/8/96		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9425-1		3.0		3.0				2.0									13.0	
9482				5.0		3.0		2.0									10.0	
9480-1										3.0							3.0	
040-10								1.5		2.0							3.5	
9484						5.0		2.5		3.0							10.5	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																	40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*R. V. ...*  
Supervisor's Signature

*Richard Dinh*  
Employee's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

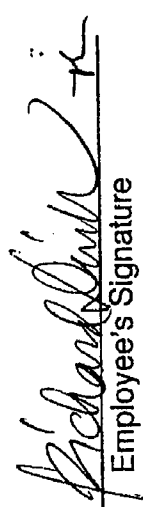
TI Employee #: **194246**


Week Ending: 1/19/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 1/13/97		Tuesday 1/14		Wednesday 1/15		Thursday 1/16		Friday 1/17		Saturday 1/18		Sunday 1/19/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9425-1	LXPS	4.5		6.0		8.0		4.5	6.0							29.0	
9480-1	MT-306							1.0								1.0	
9484	Act Color							2.5								2.5	
	Bad Weather	3.5		2.0												5.5	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																38.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10


  
 Employee's Signature


  
 Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 1/26/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 1/20/97		Tuesday 1/21		Wednesday 1/22		Thursday 1/23		Friday 1/24		Saturday 1/25		Sunday 1/26/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9426	LVRs	9.0		9.0		9.0				3.0							30.0
9490	CommT							2.0									2.0
9486	ATR/ISS3							2.0									2.0
3205	TAC-103							2.0									2.0
	EIS board (New)							2.0									4.0
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	40.0

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoCalesis

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: **Feb 2<sup>nd</sup>, 97**

SSN#: XXXXXXXXXX

Project/Expense Code	Dept/Task No.	Monday 1/27/97		Tuesday 1/28		Wednesday 1/29		Thursday 1/30		Friday 1/31		Saturday 2/1/97		Sunday 2/2/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9426	LIRS	6.0		8.5						2.0							16.5
9490	COMM+	2.0															2.0
9484	HCT II					9.5		8.5		6.0							24.0
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	42.5

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# PhotoFesis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 2/23/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 2/17/97		Tuesday 2/18		Wednesday 2/19		Thursday 2/20		Friday 2/21		Saturday 2/22		Sunday 2/23/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6010-200	AirFit	4.0		2.0						3.5							9.5
6020-100	Comm +					4.0		4.0									8.0
6070-100	Ice Pack	2.0		2.0		3.0		2.0									10.0
6100-400	1553									2.0							2.0
0410-10	Overhead	2.0		3.0		1.0		2.0		2.5							10.5
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	40.0

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoFesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: **3/16/97**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Home Dept	Monday 3/10/97		Tuesday 3/11		Wednesday 3/12		Thursday 3/13		Friday 3/14		Saturday 3/15		Sunday 3/16/97		Weekly Totals	
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6010-200	AirRt		4.0		3.0				2.0		2.0							11.0
6090-200	Micro-Rt				2.0													2.0
4110-700	Facilit								2.0									2.0
0440-10	Overhead		4.0		5.0				4.0		6.0							25.0
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS			8		8			8		8								40

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo Felesis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 3/23/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 3/17		Tuesday 3/18		Wednesday 3/19		Thursday 3/20		Friday 3/21		Saturday 3/22/97		Sunday 3/23/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6100-200	1553	3.0		3.0				6.0								12.0	
6090-200	MICROBIT			2.0		4.0				2.5						9.5	
0410-10		5.0		3.0		4.0		2.0		4.5						18.5	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*Dinh*  
Supervisor's Signature



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A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 3/30/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 3/24		Tuesday 3/25		Wednesday 3/26		Thursday 3/27		Friday 3/28		Saturday 3/29		Sunday 3/30/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Pit	4.0		4.0		8.0		8.0								24.0	
0410-10	Overhead	4.0		4.0												8.0	
461-00	Vacation																
462-00	Holiday									8.0						8.0	
463-00	Sick																
TOTAL HOURS																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

Richard Dinh  
Employee's Signature

[Signature]  
Supervisor's Signature

# Photo-relesis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 4/6/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 3/31/97		Tuesday 4/1		Wednesday 4/2		Thursday 4/3		Friday 4/4		Saturday 4/5		Sunday 4/6/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Pit	8.0		3.0		4.0										15.0	
	L-Pit							5.0		4.0						9.0	
	HCT									4.0						4.0	
0410-10	Overhead			5.0		4.0		3.0								12.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																40.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo Releis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 4/13/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 4/7/97		Tuesday 4/8		Wednesday 4/9		Thursday 4/10		Friday 4/11		Saturday 4/12		Sunday 4/13/97		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-200	M-Rit			2.0				4.0									10.0	
6010-200	AirRit	1.0		6.0		2.0		2.0		1.5							1.0	
	HCI	2.0				4.0											13.5	
	L-Rit					2.0											4.0	
0410-10	Overhead	5.0				2.0		2.0		2.5							11.5	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																	40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoRelesis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 4/20/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 4/14/97		Tuesday 4/15		Wednesday 4/16		Thursday 4/17		Friday 4/18		Saturday 4/19		Sunday 4/20/97		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-200	Micro-Pit			4.0		2.5				1.5							8.0	
6010-200	Ar. 403					2.0				1.0							3.0	
	L-Pit									1.5							1.5	
0410-10	Overhead			4.0		3.5		3.0		3.0							13.5	
	Flashpix (Training)									1.0							1.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																8.0	
TOTAL HOURS																		40.0

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoReleisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 4/27/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 4/21/97		Tuesday 4/22		Wednesday 4/23		Thursday 4/24		Friday 4/25		Saturday 4/26		Sunday 4/27/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
	Home Dept																
	L-Rit	1.5															1.5
	Hct			1.0													1.0
	EIS3			1.0													1.0
6030																	
6090-200	Micro Pit	4.5		4.0		5.0		5.0		5.0							23.5
0410-10	Overhead	2.0		2.0		3.0		3.0		3.0							12.0
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8		8		8		8		8							40.0

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# Photo:eleisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 5/4/97

SSN#: XXXXXXXXXX

Project/Expense Code	Dept/Task No.	Monday 4/28/97		Tuesday 4/29		Wednesday 4/30		Thursday 5/1		Friday 5/2		Saturday 5/3		Sunday 5/4/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Pit	6.0		6.0		8.0		8.0		6.0							34.0
0410-10	Overhead	2.0		2.0						2.0							6.0
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	40.0

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo Releisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 5/11/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday 5/5/97		Tuesday 5/6		Wednesday 5/7		Thursday 5/8		Friday 5/9		Saturday 5/10		Sunday 5/11/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Eit	7.0		7.0		1.0		9.0		1.0						16.0	
	RHC					5.0		9.0		8.0						22.0	
0410-10	Overhead Training	1.0		1.0		2.0									3.0	4.0	PP
	Training					1.0										1.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																42.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

Richard Dinh  
Employee's Signature

[Signature]  
Supervisor's Signature

# Photo Telesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 5/18/97

SSN#: XXXXXXXXXX

Project/Expense Code	Dept/Task No.	Monday 5/12/97		Tuesday 5/13		Wednesday 5/14		Thursday 5/15		Friday 5/16		Saturday 5/17/97		Sunday 5/18/97		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
	Home Dept																	
	RHC	5.0		3.0		1.0											9.0	
6090-200	M-Rit	2.5		5.5		7.0		7.0		8.0							30.0	
0410-10	Overhead	1.0						1.0									2.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																	41.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 5/25/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday 5/19/97		Tuesday 5/20		Wednesday 5/21		Thursday 5/22		Friday 5/23		Saturday 5/24		Sunday 5/25/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	M-RIT	7.5		8.5		8.5		6.5		8.0						39.0	
0410-10		1.0				1.5										2.5	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																41.5	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo Releisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 6/1/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 5/26/97		Tuesday 5/27		Wednesday 5/28		Thursday 5/29		Friday 5/30		Saturday 5/31		Sunday 6/1/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Eit			8.5		8.5		8.5		7.0							32.5
6020-160	Comm f									1.0							1.0
461-00	Vacation																
462-00	Holiday																8.0
463-00	Sick																
TOTAL HOURS																	41.5

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photoeleisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 6/8/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 6/2/97		Tuesday 6/3		Wednesday 6/4		Thursday 6/5		Friday 6/6		Saturday 6/7		Sunday 6/8/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Bit	9.0		9.0		6.0		6.0		6.0							30.0
4080-700	LVP's sustaining			1.0		2.0		2.0									3.0
461-00	Vacation									8.0							8.0
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	41.0

30.0  
3.0

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photoelexis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 6/15/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 6/9/97			Tuesday 6/10			Wednesday 6/11			Thursday 6/12			Friday 6/13			Saturday 6/14			Sunday 6/15/97			Weekly Totals			
		ST	OT		ST	OT		ST	OT		ST	OT		ST	OT		ST	OT		ST	OT		ST	OT		
6090-200	Micro-RIT			9.0			9.0			9.0			7.0			6.0									31.0	
0410-10	Overhead											1.0			1.0										4.0	
461-00	Vacation																								8.0	
462-00	Holiday																									
463-00	Sick																									
TOTAL HOURS																									43.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 6/22/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 6/16/97		Tuesday 6/17		Wednesday 6/18		Thursday 6/19		Friday 6/20		Saturday 6/21		Sunday 6/22/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200		8.5		8.5		8.5		8.5		8.0						42.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																42.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: 194246

Week Ending: 6/29/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday 6/23		Tuesday 6/24		Wednesday 6/25		Thursday 6/26		Friday 6/27		Saturday 6/28		Sunday 6/29/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Pit	8.5		8.5		8.5		6.5		6.0							38.0
4080-700	LVES Sus.							1.5		1.0							2.5
0410-10	Overhead									1.0							1.0
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	41.5

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# Photo Releisis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 7/6/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 6/30/97		Tuesday 7/1		Wednesday 7/2		Thursday 7/3		Friday 7/4		Saturday 7/5		Sunday 7/6/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-100	Micro-Pit	8.5		8.5		8.5		7.0									32.5
0410-10	Overhead						1.0										1.0
461-00	Vacation																
462-00	Holiday									8.0							8.0
463-00	Sick																
TOTAL HOURS																	44.5

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo-releisis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 7/13/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 7/7/97		Tuesday 7/8		Wednesday 7/9		Thursday 7/10		Friday 7/11		Saturday 7/12		Sunday 7/13/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro-Fit	8.5		8.5		8.0		7.0		7.0						39.0	
0410-10	Overhead					1.0		2.0		1.0						4.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																43.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# PhotoRelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: **7/20/97**

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday 7/14/97		Tuesday 7/15		Wednesday 7/16		Thursday 7/17		Friday 7/18		Saturday 7/19		Sunday 7/20/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200		8.0		8.0		8.0		8.0		8.0						40.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 7/27/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Home Dept	Monday 7/21/97		Tuesday 7/22		Wednesday 7/23		Thursday 7/24		Friday 7/25		Saturday 7/26		Sunday 7/27/97		Weekly Totals		
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-700	Micro-Bit		8.5		8.5		8.5		8.5		5.5							39.5	
4080-700	WRS Gas.										2.5							2.5	
461-00	Vacation																		
462-00	Holiday																		
463-00	Sick																		
TOTAL HOURS																		42.0	

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo-releisis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 8/3/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 7/28/97		Tuesday 7/29		Wednesday 7/30		Thursday 7/31		Friday 8/1		Saturday 8/2		Sunday 8/3/97		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-200	Micro-Pit	7.0		7.0		7.0		7.0		5.0						33.0		
0410-10	Overhead	1.0		1.0		1.0		1.0		1.0						5.0		
	Training									2.0						2.0		
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>																		<b>40.0</b>

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoRelesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 8/10/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dep/Task No.	Home Dept	Monday 8/4/97		Tuesday 8/5		Wednesday 8/6		Thursday 8/7		Friday 8/8		Saturday 8/9		Sunday 8/10/97		Weekly Totals	
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	MicroBit		4.0				1.5		2.0		3.0							10.5
6020-200	Sec-200		2.0		8.5		4.5		4.0		3.0							22.0
0410-10	Overhead		2.0				2.0		2.0		2.0							8.0
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																		40.5

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo-relesis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: **8/17/97**

SSN#: [REDACTED]

Project/ Expense Code	Dep/Task No.	Monday 8/11/97		Tuesday 8/12		Wednesday 8/13		Thursday 8/14		Friday 8/15		Saturday 8/16		Sunday 8/17/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Microfit			5.5		3.0		5.5		5.0						19.0	
6020	sec-200	6.0				2.0										8.0	
0410-10	Overhead	2.0		2.5		3.0		2.5		3.0						13.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>																	
																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# Photo . elesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 8/24/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 8/18/97		Tuesday 8/19		Wednesday 8/20		Thursday 8/21		Friday 8/22		Saturday 8/23		Sunday 8/24/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro Bit	4.0		2.0		2.0		1.0		3.0						12.0	
6090-200	SIC-200			2.0		2.5		2.0								6.5	
0490-10	Overhead	4.0		4.0		3.5		5.0		5.0						21.5	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# Photo-elesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 8/31/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dep/Task No.	Monday 8/25/97		Tuesday 8/26		Wednesday 8/27		Thursday 8/28		Friday 8/29		Saturday 8/30		Sunday 8/31/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200		4.0		4.0				3.0								11.0	
0410-10		4.0		4.0		8.0		5.0								21.0	
461-00	Vacation									8.0						8.0	
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoAlesis...

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 9/7/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday 9/1/97		Tuesday 9/2		Wednesday 9/3		Thursday 9/4		Friday 9/5		Saturday 9/6		Sunday 9/7/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Microkit			6.0		3.0		2.0									11.0
0440-10	Overhead			1.0		5.0		6.0		8.0							21.0
461-00	Vacation																
462-00	Holiday																8.0
463-00	Sick																
TOTAL HOURS																	40.0

- ⊖ Hourly (Time & 1/2) - EXP#410-15
- ⊖ Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# PhotoTelesis....

A Division of Texas Instruments Incorporated

Name: **Richard Dinh**

TI Employee #: **194246**

Week Ending: 9/21/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday 9/15		Tuesday 9/16		Wednesday 9/17		Thursday 9/18		Friday 9/19		Saturday 9/20/97		Sunday 9/21/97		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090-200	Micro Pit	2.0		2.0		4.0		2.0		4.0						14.0	
0410-10	Overhead	6.0		6.0		4.0		6.0		4.0						26.0	6
"CAREER CENTER"						4		6		4						20	
461-00	Vacation																
62-00	Holiday																
23-00	Sick																
<b>TOTAL HOURS</b>																	
																40.0	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Richard Dinh*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: RICHARD DINH Employee #: 1942246 SSN#: [REDACTED] Week Ending: 9/28/97

Project/ Expense Code	Dept/Task No.	Monday 9/22		Tuesday 9/23		Wednesday 9/24		Thursday 9/25		Friday 9/26		Saturday 9/27		Sunday 9/28/97		Weekly Totals		
		Home Dept	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
	Career Center		4.0		6.0		6.0		6.0		5.5						4.0	27.5
6090-200	MicroBit		2.0		2.0		2.0		2.0		2.5						10.5	
0410-10	Overhead		2.0		6.0		6.0		6.0		5.5						25.5	2
					PP.		PP.		PP.		PP.							
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																	40.0	

Hourly (Time & 1/2) EXP#410-15  
 Straight Time - EXP#410-15  
 Salary - EXP#410-10

Richard Dinh  
Employee's Signature

[Signature]  
Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Indira Edara**

Employee #: 201349

Week Ending: 8-18-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
LVRS	9426																	
ICE 2.04	9346																	
ICE 2.1	9464																	
ICE 3.0	9475																	
SEC-750	9400																	
PICS	9380																	
SCO/ICE	9456-003																	
JT/UAV	9462-000																	
HCT	9455-002																	
OASIS	9466																	
BioICE	9458																	
Orientation			8															
Training	43-010				8													
Meetings/OH																		
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>			8															

*E. Indira Visweswari*  
Employee's Signature

*James C. Miller*  
Supervisor's Signature

✓ SALARY 410-10

430-10 dk

# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 09/21/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	8		7		8		8		8							39	
OH	Meeting				1													1
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		8		8		8		8		8			40	

E. Indira V. *Viraswami*

Employee's Signature

*Bruce C. Madala*

Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 09/29/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	7		8		8		8		8							39	
OH	Meeting		1															1
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
			8		8		8		8		8							40

*E. Indira Viswanathan*

Employee's Signature



Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 10/05/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	Home Dept ICE 3.0	7		8		8		8		8							39	
OH	Meeting		1															1
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
			8		8		8		8		8							40

E. Indira Visweswari  
Employee's Signature

Bruce C. Myle  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 10/20/96  
 SSN#: XXXXXXXXXX

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9475	ICE 3.0							4		8							12
9456	SCO/ICE	7		8		8											23
9458	BIOICE							4									4
OH	Meeting																1
430-10	TI Trng																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
		8		8		8		8		8		8					40



*E. Indira Viswanathan*

Supervisor's Signature

Employee's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 10/27/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	4		8						8							20	
9456	SCO/ICE					8		4									12	
9458	BIOICE	4						4									8	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
				8		8				8							40	

✓ Salary - EXP#410-10

Bruce C. Madala  
Supervisor's Signature

Indira Visweswari  
Employee's Signature



# PhotoLeisis...

A Division of Texas Instruments Incorporated

Name: INDIRA V. EDARA TI Employee #: 210950 Week Ending: 11-2-96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	410-10	5		8													13	
9458	ICE32					8		8									24	
	BIA ICE																	
OH	Security Meeting	2															2	
OH	Meeting	1															1	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		8		8		8		8							40	

- Hourly (Time & 1/2) - EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

Indira V. Edara  
Employee's Signature

Bruce C. Math  
Supervisor's Signature

**PhotoTelesis**  
a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 11/10/96  
SSN#: XXXXXXXXXX

Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9475	ICE 3.0	7		8		7				8							30
9456	SCO/ICE					1											1
9458	BIOICE							6									6
OH	Meeting																
430-10	TI Trng																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
		8		8		8		8		8		8				40	

✓ Salary - EXP#410-10

*Indira V. Edara*

Supervisor's Signature

*Indira V. Edara*

Employee's Signature

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 11/17/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	7		8		8				6							29	
OH	Meeting		1								2							3
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
			8		8		8				8							32

E. Indira Vijayakumar  
Employee's Signature

Ben C. Math  
Supervisor's Signature

✓ Salary - EXP#410-10



# PhotoTelesis

a Division of Texas Instruments

TI Employee #: 210950

SSN#: [Redacted]

Name: Indira V. Edara

Week Ending: 12/01/96

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	Home Dept ICE 3.0	7		8		8											23	
OH	Meeting		1															1
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday							8										8
463-00	Sick																	
			8														8	
																		2442

Indira V. Edara  
Employee's Signature

Bruce C. Masek  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 12/08/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	8		8		8		8		4							36	
9458	BIO-ICE									4							4	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		8		8		8							40	

Indira Vishwaswani      Bruce C. Walker  
 Employee's Signature      Supervisor's Signature

✓ Salary - EXP#410-10

# Photo Telesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 12/15/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9475	Home Dept ICE 3.0					8			8		8						24
9458	BIO-ICE	6		8													14
OH	Meeting		2														2
430-10	TI Trng																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
		8		8		8		8		8		8					40

✓ Salary - EXP#410-10

*[Signature]*  
Supervisor's Signature

*[Signature]*  
Employee's Signature





# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 12/31/96  
 SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	Home Dept ICE 3.0	4		8													12	
9456	SCO/ICE																	
9458	BIOICE	4															4	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8														16

Indira Viswanathan  
 Employee's Signature

Bruce C. Moe  
 Supervisor's Signature

✓ Salary - EXP#410-10

# Photo Telesis

a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 1/5/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
9475	ICE 3.0								8								16
OH	Meeting																
430-10	TI Trng																
461-00	Vacation																
462-00	Holiday					X											
463-00	Sick																
									8							8	16

Employee's Signature: Indira V. Edara  
 Supervisor's Signature: Bruce C. Mader  
 ✓ Salary - EXP#410-10



# PhotoTelesis a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 1/19/96

SSN#: [Redacted]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	8		8		8		8		8							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		8		8		8							40	

Indira Viswanath  
Employee's Signature

Ben C. [Signature]  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

SSN#: [REDACTED]

Week Ending: 1/26/96

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9475	ICE 3.0	8		8		8		8		8							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8		8		8		8		8		8		8		8		40

Indira V. Edara  
Employee's Signature

Bene C. Miller  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

SSN#: XXXXXXXXXX

Week Ending: 9/01/96

*2/1/96*

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	7		8		8		8		8							39	
OH	Meeting		1															1
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		8		8		8							40	

✓ Salary - EXP#410-10

Bum Math  
Supervisor's Signature

E - Indira Viswanathan  
Employee's Signature

**PhotoTelesis**  
a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 16/01/98 02 97  
 SSN#: [REDACTED]

Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		8		8		8							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
			8		8		8		8		8		8		8		40	

✓ Salary - EXP#410-10

Ben C. Miller  
Supervisor's Signature

E. Indira Viswaswami  
Employee's Signature

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 23/01/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		8		8		6		10							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		8		6		10							40	

Indira V. Edara  
Employee's Signature

[Signature]  
Supervisor's Signature

Salary - EXP#410-10



# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 3/02/96

SSN#: XXXXXXXXXX

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		8		8		8							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8				8		8		8		8		8		8		40

E. Indira Vidwansan  
Employee's Signature

Bun C. Maffei  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 3/09/96

SSN#: [REDACTED]

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		8		8		8		8							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		8		8		8							40	

E. Indira Vasirewar

Employee's Signature

Benn C. N...

Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 3/16/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		8		8		8							40	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8																40

✓ Salary - EXP#410-10

Bruce Miller  
Supervisor's Signature

Indira V. Edara  
Employee's Signature

**PhotoTelesis**  
a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 3/23/96

SSN#:



Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0					8		8		8							24	
OH	Meeting	10			6													
430-10	TI Trng																16	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		10			6				8								40	

E. Indira Vaidyanathan  
Employee's Signature

[Signature]  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 3/30/96

SSN#: \_\_\_\_\_

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		8		6		7									29	
OH	Meeting					2		1									3	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday									X							8.0	
463-00	Sick																	
		8		8		8		8									32	

40.

✓ Salary - EXP#410-10

Bruce C. Maki  
Supervisor's Signature

E. Indira Visweswari  
Employee's Signature



# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara  
 SSN#:

TI Employee #: 210950  
 SSN#:

Week Ending: 4/20/97  
~~4/13/96~~

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6060-310	Home Dept ICE 3.0					4		8		5						17	
6080-400	ICE 2.2	8		10		4										22	
OH	Meeting																
430-10	TI Trng									1						1	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
		8		10		8		8		6						40	

E. Indira Visweswan  
 Employee's Signature

Burr C. Moore  
 Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 4/27/96  
 SSN#: \_\_\_\_\_

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
	Home Dept																
6060-310	ICE 3.0	7		10		6		9		9							41
6080-400	ICE 2.2																
OH	Meeting																
430-10	TI Trng																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
		7		10		6		9		9							41

E. Indira Vishnawar  
 Employee's Signature

Bruce C. M. ...  
 Supervisor's Signature

✓ Salary - EXP#410-10



# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950  
 SSN#: \_\_\_\_\_

Week Ending: 5/4/96

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	9		9		8		9		8							43	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		9		9		8		9		8							43	

E. Indira Vitharawani  
 Employee's Signature

Bruce C. McMillan  
 Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 5/11/96  
 SSN#: \_\_\_\_\_

Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		9		9		8							42	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8																
																	42	

E. Indira Visweswari Bruce C. M. Smith  
 Employee's Signature Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 5/18/96  
 SSN#:

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		8		9		9		8							42	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		9		9		8							42	

✓ Salary - EXP#410-10

*Barbara C. Madala*  
 Supervisor's Signature

Indira Venkateswarar  
 Employee's Signature

# Photo Telesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 5/25/96

SSN#:

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		9		10		10							45	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		9		10		10							45	

Indira Viswanathan  
Employee's Signature

Bruce M. ...  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 6/8/96

SSN#:

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		8		9		9		8								42
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		9		9		8								42

E. Indira Visweswari  
Employee's Signature

Dina C. Moha  
Supervisor's Signature

✓ Salary - EXP#410-10

# Photo Telesis

a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 6/15/96

SSN#:

Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		8		9		9		8								42
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		8		9		9		8								42

Indira V. Edara  
Employee's Signature

Bruce C. Math  
Supervisor's Signature

✓ Salary - EXP#410-10

# Photo Telesis

## a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 6/22/96  
 SSN#: \_\_\_\_\_

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		9		9		8							42	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8		8		9		9		8							42	

E. Indira Visweswar  
Employee's Signature

Ben C. Mall  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoLeisis....

A Division of Texas Instruments Incorporated

Name: **Indira Edara**

TI Employee #: 210950

Week Ending: 6/29/97

SSN#: 00 41E

Project/ Expense Code	Dept/Task No.	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Weekly Totals
		ST	ST	ST	ST	ST	ST	ST	
6060-320	ICE 3.0	8.00	8.00	8.00	8.00				32.00
461-00	Vacation								
462-00	Holiday								
463-00	Sick					8.00			8.00
<b>TOTAL HOURS</b>		8.00	8.00	8.00	8.00	8.00			40.00

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

00 file  
Employee's Signature

Brun C. Madala  
Supervisor's Signature



## PhotoTelesis a Division of Texas Instruments

Name: Indira V. Edara      T1 Employee #: 210950      Week Ending: 8/31/96  
 SSN#: 7286

Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6060-310	ICE 3.0	7		7		7		7		8						36	
OH	Meeting																
430-10	TI Trng	1		1		1		1								4	
461-00	Vacation																
462-00	Holiday																
463-00	Sick	8		8		8		8		8						40	

Indira V. Edara      Ben C. Mott  
 Employee's Signature      Supervisor's Signature  
 Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 9/14/94 <sup>7</sup>

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	7		7		7		7		7							35	
OH	Meeting																	
430-10	TI Trng	1		1		1		1		1							5	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8		8		8		8		8							40	

Indira Visweswari  
Employee's Signature

Benn C. Miller  
Supervisor's Signature

✓ Salary - EXP#410-10

**PhotoTelesis**  
 a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 9/21/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6060-310	ICE 3.0	8				9				9							35
OH	Meeting																
430-10	TI Trng			8													8
461-00	Vacation																
462-00	Holiday																
463-00	Sick	8															8

✓ Salary - EXP#410-10

*E. Indira Vasanthan*

\_\_\_\_\_  
 Employee's Signature

\_\_\_\_\_  
 Supervisor's Signature

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 9/21/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8				9		9		9							35	
OH	Meeting																	
430-10	TI Trng				8													8
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8			8			9		9							43	

*E. Indira Visweswari* \_\_\_\_\_  
 Employee's Signature

*Ben C. Nott* \_\_\_\_\_  
 Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

## a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 9/28/96

SSN#: [REDACTED]

Project/Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	8		9		9		8		9							43	
OH	Meeting																	
430-10	TI Trng							1									1	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		9		9		9		9							44	

E. Indira Visweswan  
Employee's Signature

Bruce C. Mohr  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

## a Division of Texas Instruments

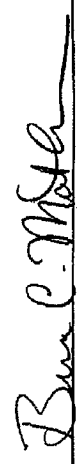
Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 10/5/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		9		9		7		8							41	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		8		9		9		7		8							41	

  
 Supervisor's Signature

✓ Salary - EXP#410-10

E-Indira V. Edara  
 Employee's Signature

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 10/12/96

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	9		9		9		5									32	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation									X							8	
462-00	Holiday																	
463-00	Sick																	
		9		9		9		5		8							40	

E. Indira Visweswar  
Employee's Signature

Ben C. Madh  
Supervisor's Signature

✓ Salary - EXP#410-10

# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara TI Employee #: 210950 Week Ending: 10/19/96  
SSN#:

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6060-310	Home Dept ICE 3.0	9		9		9		8		8						43	
OH	Meeting																
430-10	TI Trng																
461-00	Vacation																
462-00	Holiday																
463-00	Sick	9		9		9		8		8						43	

✓ Salary - EXP#410-10

Indira Visweswari  
Employee's Signature

Sam C. Math  
Supervisor's Signature











# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara

TI Employee #: 210950

Week Ending: 11/23/96

SSN#: XXXXXXXXXX

Project/ Expense	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	Home Dept ICE 3.0	9		9		7		9		5							39	
OH	Meeting																	2
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
		9		9		9		9		5							41	

✓ Salary - EXP#410-10

E - Indira Viswanathan

Employee's Signature

Bern C. Miller

Supervisor's Signature





# PhotoTelesis

a Division of Texas Instruments

Name: Indira V. Edara      TI Employee #: 210950      Week Ending: 12/14/97  
 SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6060-310	ICE 3.0	8		8		8		9		8							42	
OH	Meeting																	
430-10	TI Trng																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick	8		8		9		9		8							42	

Indira Vishwaswani  
 Employee's Signature

Barbara C. M. Ste  
 Supervisor's Signature

✓ Salary - EXP#410-10









# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Dan Ellenbaum

TI Employee #: 210051

Week Ending: 1 June 1997

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
600-300	ICE 2.2 s/w	3:45		3:45						4:00							07.15	
600-300	HCT	3:45		3:45						4:00							03.15	
6000-500	LRIT s/w			8:00		8:00		8:00									20	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
410-10/75	Meetings	2:30															0.5	
																	0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS				8:00		8:00		8:00		8:00					0		32	

- Hourly (Time & 1/2) EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*Dan Ellenbaum*  
Employee's Signature

*Bert A. Kern*  
Supervisor's Signature