

PhotoLelesis...

A Division of Texas Instruments Incorporated

Name: Ellenbaum, Dan

TI Employee #: 210051

Week Ending: 6/8/97

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	
6080-500	410-10 ICE22 Test	8.0		8.0		8.0		8.0		8.0							40	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40	

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

Beth A. Kern
Supervisor's Signature

Dan Ellenbaum
Employee's Signature

Photo. e. l. e. s. i. s. . . .

A Division of Texas Instruments Incorporated

Name: Ellenbaum, Dan T1 Employee #: 210051 Week Ending: 6/13/97
 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	
6080-500	410-10	8.05	—	8.0	—	8.5	—	—	—	8.0	—	—	—	—	—	—	33.0	—
41	Timebank							7.0									7.0	—
29	Sch Adjust							1.0									1.0	—
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.5		8.0		8.5		8.0		8.0							41.0	—

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

Dan Ellenbaum
Employee's Signature

Beth A. Penn
Supervisor's Signature

PhotoTelesis

a Division of Texas Instruments

Name: Dan Ellenbaum TI Employee #: 210051 Week Ending: 07/06/97
 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
6080-500	Home Dept ICE2.2 Test	8	13	8		8										24	13
40	Holiday																
41	Timebank									8						8	
29	Sch Adj																
Daily Totals:		8	13	8		8				8						40	13

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

Dan Ellenbaum
 Employee's Signature

Beth A Penn
 Supervisor's Signature

PhotoTelesis

a Division of Texas Instruments

Name: Dan Ellenbaum T1 Employee #: 210051 Week Ending: 07/13/97

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
6080-500	Home Dept ICE2.2 Test	8		8	18	8	25	8	05	8	8					40	48
40	Holiday																
41	Timebank	8															
29	Sch Adj																
	Daily Totals:	8		8	18	8	25	8	05	8	8					40	48

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

Dan Ellenbaum
Employee's Signature

Beth A. Kern
Supervisor's Signature

PhotoTelesis

a Division of Texas Instruments

Name: Dan Ellenbaum

TI Employee #: 210051

Week Ending: 07/27/97

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
6080-500	ICE2.2 Test	8	1 18	8	58	8	49	8	1 25	8	35		3 05			40	8 10
40	Holiday																
41	Timebank																
29	Sch Adj																
Daily Totals:		8	1-18	8	58	8	49	8	1-25	8	35		3-05			40	8-10

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

Dan Ellenbaum

Employee's Signature

Bethel Lemm

Supervisor's Signature

PhotoTelesis

a Division of Texas Instruments

Name: Dan Ellenbaum

TI Employee #: 210051

SSN#: XXXXXXXXXX

Week Ending: 07/27/97

8/10/97

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 ICE2.2 Test	8.42		8.0		8.88		9.10		8.96							43.36	
40	Holiday																	
41	Timebank																	
29	Sch Adj																	
Daily Totals:		8.42		8.0		8.88		9.10		8.96							43.36	

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

Dan Ellenbaum
Employee's Signature

Beth Allen
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Dan Ellenbaum** Week Ending: **17 AUG 1997**

TI Employee #: **210051**

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 ICE 2.2 & HCT/LRIT	9.86		9.15		10.24		9.91		8.97							48.00	
6080-400	ICE 2.2																	
ADMIN	QA Proc/Audit.																	
6110-100	MIT-306																	
6090-300	MicroRIT																	
??	EIS-3																	
	Tiburon																	
ADMIN	Misc./Meeting																	
6080-300	Krypton																	
6060-100	ICE 2.04I																	
	Training																	0
461-00	Vacation																	0
462-00	Holiday																	
Code 29	29																	
TOTAL HOURS		9.86		9.15		10.24		9.91		8.97							48.30	

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

Dan Ellenbaum
Employee's Signature

Billy Q. Leroy
Supervisor's Signature

PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: Dan Ellenbaum

TI Employee #: 210051

SSN#: [REDACTED]

Week Ending: 8/24/97

Project/ Expense Code	Dept/Task No. Home Dept	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Weekly Totals
		ST	ST	ST	ST	ST	ST	ST	ST
ICE 2.2 Test	6080-500	9.07	8.96						17.97
ICE 2.2 Dev	6080-300			10.32	8.70	7.56			26.58
461-00	Vacation					4.4			4.4
462-00	Holiday					4.4			4.4
463-00	Sick								
TOTAL HOURS		9.07	8.90	10.32	8.70	8.0			44.99

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

Beth A. Penn
Supervisor's Signature

Dan Ellenbaum
Employee's Signature

PhotoTelesis . . .
 a Division of Raytheon TI Systems

Name: Heiko Froito

EMP #: 194248

Week Ending: 19 Oct '97

SSN #: [REDACTED]

Project/ Expense Code	Dept./Talk No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
	Home Dept. 410-15	4.0		5.0	2.88	7.0	1.0	5.25	1.0	5.87						28.12	2.88
	52	1.0		1.0		1.0				1.0						4.0	
4080-800	LVRs	1.0		2.0				1.0		.50						4.50	1.11
4130-900	DP-100 ECN							.50								.50	
4180-900	LRIT ECN							.25								.25	
6090-900	MICRO-RIT ECN							1.0								1.0	
	Time Bank									.63						.63	
TOTAL		8.0		8.0	2.88	8.0	1.0	8.0	1.0	8.0						40	3.99

Heiko Froito
 Employee's Signature

[Signature]
 Supervisor's Signature

HOURLY (TIME & 1/2) 410-15

PhotoTelesis
a Division of Raytheon TI Systems

Name: Keila Fiore

EMP #: 194248 Week Ending: 16 Nov 97

SSN #: [REDACTED]

Project/ Expense Code	Dept./Talk No.	Home Dept.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
		410-15	6	1.10	7	1.16	7	1.21	7	1.51	7	1.57					34	22.6
		52	2		1		1	1.56	1.5	1.5	1	1.57					5.50	3.10
		6090-900							1.5	1.5							1.50	1.50
TOTAL			8	8.19	8	1.16	8	1.51	8	1.54	8	1.57					40	5.36

Keila Fiore
Employee's Signature

[Signature]
Supervisor's Signature

Y HOURLY (TIME & 1/2) 410-15

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	07/28/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 001	1.5	35.26
							EMPLOYEE TOTALS	45.0 1057.69
FRY, LAURA A. (2291)								
B	07/28/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0	280.00
	07/28/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	2.6	27.30
	07/28/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	OD 004	3.5	49.00
							REG PAY TYPES	40.0 280.00
							OTHER PAY TYPES	6.1 76.30
							EMPLOYEE TOTALS	46.1 356.30
GONZALEZ, CYNTHIA E. (8007)								
B	07/28/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	5.0	31.25
	07/28/95	R 0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	35.6	222.50
	07/28/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	0.9	8.44
							REG PAY TYPES	40.6 253.75
							OTHER PAY TYPES	0.9 8.44
							EMPLOYEE TOTALS	41.5 262.19
GREIF, BARRY D. (3040)								
B	07/28/95	R 0410-010-00	EXEMPT LABOR	52	VE	R 004	61.0	1442.40
							EMPLOYEE TOTALS	61.0 1442.40
GUTIERREZ, CHARLES (0347)								
B	07/28/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	41.0	599.31
							EMPLOYEE TOTALS	41.0 599.31
HAECKER, ROGER E. (3535)								
B	07/28/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	9.0	154.19
	07/28/95	R 9326-005-39	SYSTEM	71	SD	R 004	11.0	188.46
	07/28/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	30.5	522.55

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH

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
					EMPLOYEE TOTALS		49.5 1057.69
FRY, LAURA A.		(2291)					
B	08/04/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	40.0 280.00
	08/04/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA O	004	1.7 17.85
					REG PAY TYPES		40.0 280.00
					OTHER PAY TYPES		1.7 17.85
					EMPLOYEE TOTALS		41.7 297.85
GONZALEZ, CYNTHIA E.		(8007)					
B	08/04/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	8.5 53.13
	08/04/95	R	0410-015-00	NON-EXEMPT LABOR	41 AA R	004	31.5 196.88
	08/04/95	R	0410-015-00	NON-EXEMPT LABOR	41 AA O	004	0.7 6.56
					REG PAY TYPES		40.0 250.01
					OTHER PAY TYPES		0.7 6.56
					EMPLOYEE TOTALS		40.7 256.57
GREIF, BARRY D.		(3040)					
B	08/04/95	R	0410-010-00	EXEMPT LABOR	52 VE R	004	56.0 1442.40
					EMPLOYEE TOTALS		56.0 1442.40
GUTIERREZ, CHARLES		(0347)					
B	08/04/95	R	0410-010-00	EXEMPT LABOR	44 MM R	004	40.0 599.31
					EMPLOYEE TOTALS		40.0 599.31
HAECKER, ROGER E.		(3535)					
B	08/04/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	35.0 721.00
	08/04/95	R	9326-005-39	SYSTEM	71 SD R	004	7.0 144.20
					EMPLOYEE TOTALS		42.0 865.20
HOFER, RANDALL A		(7518)					
B	08/04/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	61.0 1310.58

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
 PAY FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	DEPT	CAT	JOB PAY TRADE TYPE CODE	HOURS	LABOR COST	
					EMPLOYEE TOTALS			55.5	1057.69	
FRY, LAURA A. (2291)										
B	08/11/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0	280.00	
	08/11/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	4.2	44.10	
								REG PAY TYPES	40.0	280.00
								OTHER PAY TYPES	4.2	44.10
					EMPLOYEE TOTALS			44.2	324.10	
GONZALEZ, CYNTHIA E. (8007)										
B	08/11/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	8.0	50.00	
	08/11/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	30.8	192.50	
	08/11/95	R	0461-000-00	VACATION PAY	41	AA	R 004	2.6	16.25	
					EMPLOYEE TOTALS			41.4	258.75	
GREIF, BARRY D. (3040)										
B	08/11/95	R	0410-010-00	EXEMPT LABOR	52	VE	R 004	58.5	1442.40	
					EMPLOYEE TOTALS			58.5	1442.40	
GUTIERREZ, CHARLES (0347)										
B	08/11/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	42.0	599.31	
					EMPLOYEE TOTALS			42.0	599.31	
HAECKER, ROGER E. (3535)										
B	08/11/95	R	9326-005-39	SYSTEM	71	SD	R 004	5.0	96.13	
	08/11/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	40.0	769.07	
					EMPLOYEE TOTALS			45.0	865.20	
HOEFFER, RANDALL A (7518)										
B	08/11/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	65.0	1310.58	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		HOURS	LABOR COST
				DEPT	CAT		
				EMPLOYEE TOTALS		64.5	1442.40
GUTIERREZ, CHARLES (0347)							
B	08/18/95	R 0410-010-00	EXEMPT LABOR	44	MM R 004	42.0	599.31
				EMPLOYEE TOTALS		42.0	599.31
HAECKER, ROGER E. (3535)							
B	08/18/95	R 9326-005-39	SYSTEM	71	SD R 004	4.0	73.17
	08/18/95	R 9326-002-39	MOTHERBOARD	71	SD R 004	43.3	792.03
				EMPLOYEE TOTALS		47.3	865.20
HOEFFER, RANDALL A (7518)							
B	08/18/95	R 0410-010-00	EXEMPT LABOR	61	SS R 004	50.0	1310.58
				EMPLOYEE TOTALS		50.0	1310.58
HORN, ROGER A (6124)							
B	08/18/95	R 0410-010-00	EXEMPT LABOR	61	SS R 004	43.5	646.16
				EMPLOYEE TOTALS		43.5	646.16
HUGHEN, JAMES F. (2876)							
B	08/18/95	R 9326-002-39	MOTHERBOARD	71	SD R 004	66.0	1009.32
	08/18/95	R 9326-005-39	SYSTEM	71	SD R 004	2.0	30.59
				EMPLOYEE TOTALS		68.0	1039.91
JOLLEY, AMANDA M. (4326)							
B	08/18/95	R 0410-010-00	EXEMPT LABOR	21	AA R 004	46.8	423.20
				EMPLOYEE TOTALS		46.8	423.20
KAYSER, DONALD R. (0056)							
B	08/18/95	R 9327-002-39	ICE-PICS SOFTWARE	75	SC R 001	44.0	923.08

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
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		54.5 1057.69
FRY, LAURA A.		(2291)					
B	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	40.0 280.00
	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA O	004	3.8 39.90
					REG PAY TYPES		40.0 280.00
					OTHER PAY TYPES		3.8 39.90
					EMPLOYEE TOTALS		43.8 319.90
GREIF, BARRY D.		(3040)					
B	08/25/95	R	0410-010-00	EXEMPT LABOR	52 VE R	004	63.5 1442.40
					EMPLOYEE TOTALS		63.5 1442.40
GUTIERREZ, CHARLES		(0347)					
B	08/25/95	R	0410-010-00	EXEMPT LABOR	44 MM R	004	42.0 599.31
					EMPLOYEE TOTALS		42.0 599.31
HAECKER, ROGER E.		(3535)					
B	08/25/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	18.5 238.90
	08/25/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	43.5 561.73
	08/25/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	5.0 64.57
					EMPLOYEE TOTALS		67.0 865.20
HOEFFER, RANDALL A		(7518)					
B	08/25/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	49.0 1310.58
					EMPLOYEE TOTALS		49.0 1310.58
HORN, ROGER A		(6124)					
B	08/25/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	38.0 584.62
	08/25/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	4.0 61.54

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
 PA FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
				REG PAY TYPES		40.0	280.00
				OTHER PAY TYPES		4.7	49.35
				EMPLOYEE TOTALS		44.7	329.35
GREIF, BARRY D. (3040)							
B	09/03/95	R 0410-010-00	EXEMPT LABOR	52	VE R	004	66.0 1442.40
				EMPLOYEE TOTALS		66.0	1442.40
GUTIERREZ, CHARLES (0347)							
B	09/03/95	R 0410-010-00	EXEMPT LABOR	44	MM R	004	42.0 599.31
				EMPLOYEE TOTALS		42.0	599.31
R, ROGER E. (3535)							
B	09/03/95	R 9326-002-39	MOTHERBOARD	71	SD R	004	25.5 525.30
	09/03/95	R 9326-005-39	SYSTEM	71	SD R	004	4.0 82.40
	09/03/95	R 9326-009-39	PICS PRODUCTION-TOOLING	71	SD R	004	2.0 41.20
	09/03/95	R 0410-010-00	EXEMPT LABOR	71	SD R	004	2.5 51.50
	09/03/95	R 0410-010-00	EXEMPT LABOR	71	SD R	004	8.0 164.80
				EMPLOYEE TOTALS		42.0	865.20
HOEFFER, RANDALL A (7518)							
B	09/03/95	R 0410-010-00	EXEMPT LABOR	61	SS R	004	61.5 1310.58
				EMPLOYEE TOTALS		61.5	1310.58
HORN, ROGER A (6124)							
B	09/03/95	R 0410-010-00	EXEMPT LABOR	61	SS R	004	36.3 529.47
	09/03/95	R 0461-000-00	VACATION PAY	61	SS R	004	8.0 116.69
				EMPLOYEE TOTALS		44.3	646.16
HUGHEN, JAMES F. (2876)							
B	09/03/95	R 9326-002-39	MOTHERBOARD	71	SD R	004	34.0 803.57
	09/03/95	R 9326-005-39	SYSTEM	71	SD R	004	2.0 47.27

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
FREQUENCY: B1-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	09/08/95	R 3315-000-39	DP-100 PRODUCTION	71	SD	R 001	10.5	262.92
	09/08/95	R 0462-000-00	HOLIDAY PAY	71	SD	R 001	8.0	200.32
EMPLOYEE TOTALS							45.0	1126.80
FRY, LAURA A. (2291)								
B	09/08/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	32.0	224.00
	09/08/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	0.6	6.30
	09/08/95	R 0462-000-00	HOLIDAY PAY	21	AA	R 004	8.0	56.00
REG PAY TYPES							40.0	280.00
OTHER PAY TYPES							0.6	6.30
EMPLOYEE TOTALS							40.6	286.30
GREIF, BARRY D. (3040)								
B	09/08/95	R 0410-010-00	EXEMPT LABOR	52	VE	R 004	45.0	1224.68
	09/08/95	R 0462-000-00	HOLIDAY PAY	52	VE	R 004	8.0	217.72
EMPLOYEE TOTALS							53.0	1442.40
GUTIERREZ, CHARLES (0347)								
B	09/08/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	35.0	487.81
	09/08/95	R 0462-000-00	HOLIDAY PAY	44	MM	R 004	8.0	111.50
EMPLOYEE TOTALS							43.0	599.31
HAECKER, ROGER E. (3535)								
B	09/08/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	17.5	356.26
	09/08/95	R 9326-005-39	SYSTEM	71	SD	R 004	15.5	315.54
	09/08/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	1.5	30.54
	09/08/95	R 0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	162.86
EMPLOYEE TOTALS							42.5	865.20
HOEFFER, RANDALL A (7518)								
B	09/08/95	R 0410-010-00	EXEMPT LABOR	61	SS	R 004	53.0	1310.58

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

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
					EMPLOYEE TOTALS		55.5	1126.80
FRY, LAURA A.		(2291)						
B	09/15/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA R 004	40.0	280.00
	09/15/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA O 004	1.5	15.75
					REG PAY TYPES		40.0	280.00
					OTHER PAY TYPES		1.5	15.75
					EMPLOYEE TOTALS		41.5	295.75
GREIF, BARRY D.		(3040)						
B	09/17/95	R	0410-010-00	EXEMPT LABOR	52	VE R 004	40.0	1442.40
					EMPLOYEE TOTALS		40.0	1442.40
GUTIERREZ, CHARLES		(0347)						
B	09/17/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	42.0	599.31
					EMPLOYEE TOTALS		42.0	599.31
HAECKER, ROGER E.		(3535)						
B	09/17/95	R	9326-005-39	SYSTEM	71	SD R 004	19.5	396.97
	09/17/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	8.0	162.86
	09/17/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71	SD R 004	13.0	264.65
	09/17/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	2.0	40.72
					EMPLOYEE TOTALS		42.5	865.20
HOEFFER, RANDALL A		(7518)						
B	09/17/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	50.5	1310.58
					EMPLOYEE TOTALS		50.5	1310.58
HOP, ROGER A		(6124)						
B	09/17/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	49.8	646.16

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		78.0	1126.80
FRY, LAURA A. (2291)								
B	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	40.0	280.00
	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA O	004	1.5	15.75
REG PAY TYPES							40.0	280.00
OTHER PAY TYPES							1.5	15.75
					EMPLOYEE TOTALS		41.5	295.75
GREIF, BARRY D. (3040)								
B	09/22/95	R	0410-010-00	EXEMPT LABOR	52 VE R	004	42.0	1442.40
					EMPLOYEE TOTALS		42.0	1442.40
TIERREZ, CHARLES (0347)								
B	09/22/95	R	0410-010-00	EXEMPT LABOR	44 MM R	004	34.0	485.16
	09/22/95	R	0461-000-00	VACATION PAY	44 MM R	004	8.0	114.15
					EMPLOYEE TOTALS		42.0	599.31
HAECKER, ROGER E. (3535)								
B	09/22/95	R	9326-005-39	SYSTEM	71 SD R	004	1.0	12.02
	09/22/95	R	9326-003-39	AVS	71 SD R	004	56.0	672.93
	09/22/95	R	9326-005-39	SYSTEM	71 SD R	004	3.0	36.05
	09/22/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	12.0	144.20
					EMPLOYEE TOTALS		72.0	865.20
HOEFFER, RANDALL A (7518)								
B	09/22/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	59.0	1310.58
					EMPLOYEE TOTALS		59.0	1310.58
HORN, ROGER A (6124)								
B	09/22/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	44.0	646.16

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
PAY FREQUENCY: BI-WEEKLY

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

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	280.00
OTHER PAY TYPES	1.0	10.50
EMPLOYEE TOTALS	41.0	290.50

GONZALEZ, CYNTHIA E. (8007)

B	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA	R 004	36.0	225.00
	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA	O 004	0.4	3.75
	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	4.0	25.00
	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA	O 004	1.0	9.38

REG PAY TYPES	40.0	250.00
OTHER PAY TYPES	1.4	13.13
EMPLOYEE TOTALS	41.4	263.13

BARRY D. (3040)

B	09/29/95	R	0410-010-00	EXEMPT LABOR	52	VE	R 004	49.0	1442.40
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EMPLOYEE TOTALS	49.0	1442.40
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GUTIERREZ, CHARLES (0347)

B	09/29/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	40.0	599.31
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EMPLOYEE TOTALS	40.0	599.31
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HAECKER, ROGER E. (3535)

B	09/29/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	37.0	556.74
	09/29/95	R	9326-008-39	PICS PROTOTYPES	71	SD	R 004	18.5	278.37
	09/29/95	R	9326-005-39	SYSTEM	71	SD	R 004	2.0	30.09

EMPLOYEE TOTALS	57.5	865.20
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HOEFFER, RANDALL A (7518)

B	09/29/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	64.0	1310.58
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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

 EMPLOYEE TOTALS 68.5 1126.80

FRY, LAURA A. (2291)
 B 10/06/95 R 0410-015-00 NON-EXEMPT LABOR
 10/06/95 R 0410-015-00 NON-EXEMPT LABOR

21 AA R 004 40.0 280.00
 21 AA O 004 1.6 16.80

 REG PAY TYPES 40.0 280.00
 OTHER PAY TYPES 1.6 16.80

 EMPLOYEE TOTALS 41.6 296.80

GONZALEZ, CYNTHIA E. (8007)
 B 10/06/95 R 0410-015-00 NON-EXEMPT LABOR
 10/06/95 R 0410-015-00 NON-EXEMPT LABOR
 10/06/95 R 0410-015-00 NON-EXEMPT LABOR

41 AA R 004 35.7 223.13
 21 AA R 004 4.3 26.88
 21 AA O 004 0.7 6.56

 REG PAY TYPES 40.0 250.01
 OTHER PAY TYPES 0.7 6.56

 EMPLOYEE TOTALS 40.7 256.57

GREIF, BARRY D. (3040)
 B 10/06/95 R 0410-010-00 EXEMPT LABOR

52 VE R 004 40.0 1442.40

 EMPLOYEE TOTALS 40.0 1442.40

GUTIERREZ, CHARLES (0347)
 B 10/06/95 R 0410-010-00 EXEMPT LABOR

44 MM R 004 42.0 599.31

 EMPLOYEE TOTALS 42.0 599.31

HAECKER, ROGER E. (3535)
 B 10/06/95 R 9326-002-39 MOTHERBOARD
 10/06/95 R 9326-005-39 SYSTEM

71 SD R 004 62.0 851.47
 71 SD R 004 1.0 13.73

 EMPLOYEE TOTALS 63.0 865.20

HOFER, RANDALL A (7518)
 B 10/06/95 R 0410-010-00 EXEMPT LABOR

61 SS R 004 73.0 1310.58

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 52.0 1126.80

FRY, LAURA A. (2291)

B	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	21 AA R 004	40.0 280.00
	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	21 AA O 004	0.5 5.25

REG PAY TYPES 40.0 280.00
 OTHER PAY TYPES 0.5 5.25
 EMPLOYEE TOTALS 40.5 285.25

GONZALEZ, CYNTHIA E. (8007)

B	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	44 AA R 004	35.8 223.75
	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	21 AA R 004	4.2 26.25
	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	44 AA O 004	0.8 7.50

REG PAY TYPES 40.0 250.00
 OTHER PAY TYPES 0.8 7.50
 EMPLOYEE TOTALS 40.8 257.50

GUTIERREZ, CHARLES (0347)

B	10/13/95	R	0410-010-00 EXEMPT LABOR	44 MM R 004	42.0 599.31
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EMPLOYEE TOTALS 42.0 599.31

HAECKER, ROGER E. (3535)

B	10/13/95	R	9326-002-39 MOTHERBOARD	71 SD R 004	14.0 278.46
	10/13/95	R	9326-008-39 PICS PROTOTYPES	71 SD R 004	21.5 427.63
	10/13/95	R	9326-005-39 SYSTEM	71 SD R 004	8.0 159.11

EMPLOYEE TOTALS 43.5 865.20

HOEFFER, RANDALL A (7518)

B	10/13/95	R	0410-010-00 EXEMPT LABOR	61 SS R 004	77.0 1310.58
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQ: BI-WEEKLY

FROM 10/20/95 TO 10/20/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS			44.0	1126.80
FRY, LAURA A. (2291)									
B	10/20/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	32.5	227.50
	10/20/95	R	0463-000-00	DISABILITY/SICK PAY	21	AA	R 004	8.0	56.00
					EMPLOYEE TOTALS			40.5	283.50
GONZALEZ, CYNTHIA E. (8007)									
B	10/20/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	34.4	221.54
	10/20/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	5.0	32.20
					EMPLOYEE TOTALS			39.4	253.74
GU' REZ, CHARLES (0347)									
B	10/20/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	44.0	599.31
					EMPLOYEE TOTALS			44.0	599.31
HAECKER, ROGER E. (3535)									
B	10/20/95	R	9326-005-39	SYSTEM	71	SD	R 004	11.0	211.49
	10/20/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	24.0	461.44
	10/20/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	10.0	192.27
					EMPLOYEE TOTALS			45.0	865.20
HOEFFER, RANDALL A (7518)									
B	10/20/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	57.5	1310.58
					EMPLOYEE TOTALS			57.5	1310.58
HORN, ROGER A (6124)									
B	10/20/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	42.5	678.69
					EMPLOYEE TOTALS			42.5	678.69
HUC J (JAMES F. (2876)									
B	10/20/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	30.0	779.93

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH
FREQUENCY: BI-WEEKLY

FROM 11/03/95 TO 11/03/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
EMPLOYEE TOTALS							553.85
FORMAN, MICHAEL A. (9196)							
B	11/03/95	R 9326-005-39	SYSTEM	71	SD	R 001	1008.19
	11/03/95	R 9425-003-39	CABLE DESIGNS&SYSTEM CHEC	71	SD	R 001	118.61
EMPLOYEE TOTALS							1126.80
FRY, LAURA A. (2291)							
B	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	280.00
	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	16.80
REG PAY TYPES							280.00
OTHER PAY TYPES							16.80
EMPLOYEE TOTALS							296.80
GONZALEZ, CYNTHIA E. (8007)							
B	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	41	AA	R 004	228.62
	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	28.98
	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	41	AA	O 004	4.83
REG PAY TYPES							257.60
OTHER PAY TYPES							4.83
EMPLOYEE TOTALS							262.43
GUTIERREZ, CHARLES (0347)							
B	11/03/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	599.31
EMPLOYEE TOTALS							599.31
HAECKER, ROGER E. (3535)							
B	11/03/95	R 9326-005-39	SYSTEM	71	SD	R 004	231.39
	11/03/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	432.60
	11/03/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	40.24
	11/03/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	160.97

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
 FREQUENCY: BI-WEEKLY

FROM 11/12/95 TO 11/12/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
	11/12/95	R	9371-000-39	DSP-EIS	71	SD	R 001	4.5	107.88

EMPLOYEE TOTALS								47.0	1126.80
FRY, LAURA A.		(2291)							
B	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0	280.00
	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	0.9	9.45

REG PAY TYPES								40.0	280.00
OTHER PAY TYPES								0.9	9.45

EMPLOYEE TOTALS								40.9	289.45
GONZALEZ, CYNTHIA E.		(8007)							
B	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA	R 004	36.6	235.70
	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	3.4	21.90
	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	1.6	15.46

REG PAY TYPES								40.0	257.60
OTHER PAY TYPES								1.6	15.46

EMPLOYEE TOTALS								41.6	273.06
GUTIERREZ, CHARLES		(0347)							
B	11/12/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	36.0	490.34
	11/12/95	R	0461-000-00	VACATION PAY	44	MM	R 004	8.0	108.97

EMPLOYEE TOTALS								44.0	599.31
HAECKER, ROGER E.		(3535)							
B	11/12/95	R	9326-005-39	SYSTEM	71	SD	R 004	5.0	99.45
	11/12/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	12.0	238.68
	11/12/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71	SD	R 004	26.5	527.07

EMPLOYEE TOTALS								43.5	865.20
HOEFFER, RANDALL A		(7518)							
B	11/12/95	R	3091-000-39	TECHNICAL SERVICES	61	SS	R 004	67.0	1310.58

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A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 02 Feb 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	
Meeting	410-10	2.0															2.0	
PC-EIS	9490	5.0		6.0		6.0		4.0		1.0							22.0	
MIT-306	9480	1.0		2.0		2.0		4.0		4.0							15.0	
MicroBIT	9482									3.0							3.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

Roger E. Haecker
Employee's Signature

[Signature]
Supervisor's Signature

PhotoReleis...

A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 18 MAY 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
SCC-200	Home Dept					6.0		6.0		4.0							16.0
SCC-200	6020-100					2.0		2.0		4.0							8.0
	6020-200																
461-00	Vacation		8.0		8.0												
462-00	Holiday																16.0
463-00	Sick																
TOTAL HOURS			8.0		8.0		8.0		8.0		8.0						40.0

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

R. E. Haecker
Employee's Signature

[Signature]
Supervisor's Signature

PhotoTelesis....

A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 06 JUL 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	
SCC-200	Home Dept 6020-100	4.0		4.0		5.0		6.0									19.0	
HCT Sust	4140-700	1.0		1.0													2.0	
MIT-306	6110-300	2.0		2.0		2.0		1.0									7.0	
Overhead	410-10	1.0		1.0		1.0		1.0									4.0	
461-00	Vacation																	
462-00	Holiday									8.0							8.0	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

Roger E. Haecker
Employee's Signature

[Signature]
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 13 JUL 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	
SCC-200	Home Dept 6020-100	7.0		7.0		7.0		6.0		6.0		6.0					33.0	
HCT Sust	4140-700							1.0		1.0		1.0					2.0	
Overhead	410-10	1.0		1.0		1.0		1.0		1.0							5.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0		8.0					40.0	

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

Roger E. Haecker
Employee's Signature

[Signature]
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 14 SEPT 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	
SCC-200	6020-100	1.0		1.0		1.0		1.0		3.0							7.0	
SCC-200	6020-200	6.0		5.0													11.0	
MicroRIT	6090-200					6.0		6.0		5.0							17.0	
Overhead	410-10	1.0		2.0		1.0		1.0									5.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
	TOTAL HOURS	8.0		8.0		8.0		8.0		8.0							40.0	

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

Roger E. Haecker
Employee's Signature

[Signature]
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 21 SEPT 97

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	
SCC-200	Home Dept 6020-100	2.0		2.0		3.0		2.0		2.0							11.0	
SCC-200	6020-200	2.0		1.0				1.0		2.0							6.0	
MicroRIT	6090-200	2.0		2.0		3.0		3.0		2.0							12.0	
Overhead	410-10	2.0		3.0		2.0		2.0		2.0							11.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

Roger E. Haecker
Employee's Signature

[Handwritten Signature]
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Roger E. Haecker

TI Employee #: 194255

Week Ending: 28 SEPT 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	
SCC-200	Home Dept 6020-100	1.0		1.0													2.0	
SCC-200	6020-200	1.0		1.0													2.0	
MicroRIT	6090-200	1.0															1.0	
Overhead	410-10	5.0		6.0		8.0		8.0		8.0							35.0	
00	Vacation																	
00	Holiday																	
00	Sick																	
	TOTAL HOURS		8.0	8.0		8.0		8.0		8.0							40.0	

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

Roger E. Haecker
Employee's Signature

Michael St...
Supervisor's Signature

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

EMPLOYEE TOTALS 56.0 1300.40

LE, HA XU (0797)

B	12/10/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	41	OP R 001	3.0 27.00
	12/10/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP R 001	3.0 27.00
	12/10/95	R	9326-008-39 PICS PROTOTYPES	41	OP R 001	32.8 295.20
	12/10/95	R	3601-000-39 MIT301-FIELDWKS-PRODUCTIO	41	OP R 001	1.2 10.80
	12/10/95	R	3601-000-39 MIT301-FIELDWKS-PRODUCTIO	41	OP O 001	2.2 29.70

REG PAY TYPES 40.0 360.00

OTHER PAY TYPES 2.2 29.70

EMPLOYEE TOTALS 42.2 389.70

LE, HINH (4312)

B	12/10/95	R	0410-010-00 EXEMPT LABOR	71	JD R 004	2.0 43.90
	12/10/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	71	JD R 004	27.5 603.63
	12/10/95	R	9380-000-39 PICS-SUSTAINING	71	JD R 004	9.0 197.55
	12/10/95	R	9445-000-39 ATR-SHORT(ATR403)	71	JD R 004	11.0 241.46

EMPLOYEE TOTALS 49.5 1086.54

MATHER, BRUCE C. (9749)

B	12/10/95	R	9426-000-39 LVRS-2- SOFTWARE ENGINEER	75	SA R 004	4.0 127.72
	12/10/95	R	9346-000-39 ICE II/IRD	75	SA R 004	4.0 127.72
	12/10/95	R	9400-000-39 SEC 750-ICE STATION	75	SA R 004	10.0 319.30
	12/10/95	R	9366-002-39 FIELDWORKS-SOFTWARE	75	SA R 004	6.0 191.58
	12/10/95	R	9327-000-39 SOFTWARE PICS	75	SA R 004	13.0 415.09
	12/10/95	R	0410-010-00 EXEMPT LABOR	75	SA R 004	8.0 255.44
	12/10/95	R	0410-010-00 EXEMPT LABOR	75	SA R 004	8.0 255.46

EMPLOYEE TOTALS 53.0 1692.31

MEEKER, MIKE R. (2185)

B	12/10/95	R	9380-000-39 PICS-SUSTAINING	71	SD R 004	31.0 469.47
	12/10/95	R	0461-000-00 VACATION PAY	71	SD R 004	5.0 75.72
	12/10/95	R	0463-000-00 DISABILITY/SICK PAY	71	SD R 004	4.0 60.58

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 12/15/95 TO 12/15/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		47.0 923.08
KIDD, WILLIAM A. (7078)							
B	12/15/95	R	0410-010-00	EXEMPT LABOR	52	PG R 004	54.0 1300.40
					EMPLOYEE TOTALS		54.0 1300.40
LE, HA XU (0797)							
B	12/15/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	41	OP R 001	40.0 360.00
	12/15/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	41	OP O 001	1.6 21.60
	12/15/95	R	9326-008-39	PICS PROTOTYPES	41	OP O 001	2.0 27.00
					REG PAY TYPES		40.0 360.00
					OTHER PAY TYPES		3.6 48.60
					EMPLOYEE TOTALS		43.6 408.60
LE, VINH (4312)							
B	12/15/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	71	JD R 004	44.0 975.67
	12/15/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71	JD R 004	2.0 44.35
	12/15/95	R	0410-010-00	EXEMPT LABOR	71	JD R 004	3.0 66.52
					EMPLOYEE TOTALS		49.0 1086.54
MATHER, BRUCE C. (9749)							
B	12/15/95	R	9426-000-39	LVR5-2- SOFTWARE ENGINEER	75	SA R 004	36.0 1194.57
	12/15/95	R	9346-000-39	ICE II/IRD	75	SA R 004	2.0 66.37
	12/15/95	R	9400-000-39	SEC 750-ICE STATION	75	SA R 004	2.0 66.37
	12/15/95	R	9366-002-39	FIELDWORKS-SOFTWARE	75	SA R 004	10.0 331.83
	12/15/95	R	9366-002-39	FIELDWORKS-SOFTWARE	75	SA R 004	1.0 33.17
					EMPLOYEE TOTALS		51.0 1692.31
MEEKER, MIKE R. (2185)							
B	12/15/95	R	9380-000-39	PICS-SUSTA.NING	71	SD R 004	42.0 605.77

PhotoTelesis...
 a business of Texas Instruments Incorporated

Name: HA XM LE TI Employee #: 194508 Week Ending: 2-09-97
 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
4140-800	HCT	5.61		5.73		5.68		3.50		5.65						17.02	
4030-800	MIT															9.15	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		5.61		5.73		5.68		3.50		5.65						26.17	

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

Mary Browning
 Supervisor's Signature

HA
 Employee's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Week Ending: 7-06-97

TI Employee #: 194508
SSN#: [REDACTED]

Name: HA Xu LE

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	
4140-800	HCT	6.37		8.12		8.10		8.00									30.59	
461-00	Vacation																8.00	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		6.37		8.12		8.10		8.00									38.59	

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

Nancy Burrows
Supervisor's Signature

[Signature]
Employee's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: HA Xu LE TI Employee #: 194508 Week Ending: 7-20-97
 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	
430-010	Training	6.89		6.05		7.73		8.12		8.00							20.67	
4140-800	HCT			2:00													2.00	
4070-600	AIRRT	NP															16.12	
4090-200																		
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		6.89		8.05		7.73		8.12		8.00							38.79	

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

Mary Swanson
Supervisor's Signature

[Signature]
Employee's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: HA XU LE Employee #: 194508 Week Ending: 7-27-97

SSN#: XXXXXXXXXX

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	
6090-200	Home Dept	7.63		3.56		3.25											14.44	
4140-800	HCT							1.67		8.00							9.67	
461-00	Vacation			4.0					6.00								14.00	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.63		7.56		7.25		7.67		8.00							38.1	

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

Employee's Signature: *HA XU LE* Supervisor's Signature: *Nancy B...*

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a business of Texas Instruments Incorporated

Week Ending: 8-10-97

TI Employee #: 194508

Name: HA XU LE

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	
4140-800	HCT	7.29		8.14		8.18		8.28		8.00							39.89	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.29		8.14		8.18		8.28		8.00							39.89	

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

Nancy B...
Supervisor's Signature

[Signature]
Employee's Signature

Photo Telesis...

a business of Texas Instruments Incorporated

Name: HA XU LI TI Employee #: 194508 Week Ending: 11-23-97
 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
4080-800	L VRS	8.24		4.06		8.14		8.46		8						20.44	
6090-200	MISERIT															16.46	
461-00	Vacation			2													
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.24		6.06		8.14		8.46		8						38.90	

- Hourly (Time & 1/2) - EXP#110-15
- Straight Time - EXP#110-10
- Salary - EXP#110-10

Nancy Browning
 Supervisor's Signature

WJH
 Employee's Signature



Photo Telesis Image Transmission
Raytheon TI Systems

Name: HA XU LE

Employee #: 194508

Week Ending: 11-30-97

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	
6090-200	Misc. Bldg	8.24		1.90		8											18.14	
461-00	Vacation			3.0													3.0	
462-00	Holiday							8									16	
463-00	Sick																	
TOTAL HOURS		8.24		4.90		8		8		8							37.14	

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

Maureen Downing
Supervisor's Signature

[Signature]
Employee's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Week Ending: 2-9-97

TI Employee #: 6966614

Name: John W. Henley

SSN#:

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	
4140-800	HCT	4.51															4.51	
4080-800	LVR	3.50		8.09		8.49		8.72		8.0							36.8	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.01		8.09		8.49		8.72		8.0							41.3	

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

John W. Henley
Employee's Signature

Tommy Braxton
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: John W. Henley TI Employee #: 696614 Week Ending: 3-2-97

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
4080-800	LVR5	8.14		7.05		8.23		4.13		2.0						29.55	
4080-900	LVR5			1.0						6.0						7.0	
4140-800	HST							4.10								10.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
	TOTAL HOURS	8.14		8.05		8.23		8.23		8.0						40.65	

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

John W. Henley
Employee's Signature

Supervisor's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 696614

Week Ending: 3/9/97

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
4080-8	Home Dept LVR8			8.23		3.24		7.12		8.0						25.59	
4140-8	ACT	8.36		1.0		1.0		1.0								3.0	
430 0100	Training			2.5		4.0										4.5	
3305	TAC. 103																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.36		8.73		8.24		8.12		8.0						41.95	

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

John W. Henley
Employee's Signature

Nancy Burroughs
Supervisor's Signature

Photo Telesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 696614

Week Ending: 3-23-97

SSN#: XXXXXXXXXX

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
4080-800	LVR5	8.08		8.17		4.0		1.93		7.0						27.25	
4080-900	LVR5					2.0		6.0		1.0						3.93	
4140-800	HCT					2.99										4.99	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
	TOTAL HOURS	8.08		8.17		7.99		7.93		8.0						40.17	

- Hourly (Time & 1/2) - EXP/4/10-15
- Straight Time - EXP/4/10-15
- Salary - EXP/4/10-10

John W. Henley
Employee's Signature

Nancy Brown
Supervisor's Signature

PhotoTelesis...
 a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 6966614

SSN#: [REDACTED]

Week Ending: 7-13-97

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	
4080-800	Home Dept	8.0		2.0		4.0		4.0									6.0	
4080-900	LVRs	8.0		6.0		4.0		2.0		4.0							18.0	
4140-800	BIK up to '61'							6.0									10.0	
	HST																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

John W. Henley
 Employee's Signature

Wayne Brannon
 Supervisor's Signature

Photo Telesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 696614

Week Ending: 7-20-97

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
4080-900	Home Dept	7.5		7.5		8.0		8.0		4.0						23.0	
4080-800	Upgrade '61'																
410-15	LVR5	1.0														1.0	
4140-800	HCT															18.0	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
	TOTAL HOURS	8.5		7.5		8.0		8.0		4.0						40.0	

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

John W. Henley
Employee's Signature

Mary Crossen
Supervisor's Signature

Photo Telesis...
a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 6966614

SSN#: [REDACTED]

Week Ending: 7-27-97

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	
4080-900	Upgrd '61'	4.0		2.0		8.0		8.0		8.0							30.0	
4140-500	FICT	4.0		6.0													10.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

John W. Henley
Employee's Signature

Nancy Grossman
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 696614

Week Ending: 8-3-97

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	
4080-900	Home Dept	6.0															7.0	
4140-800	Bk upsd '61	2.0		8.0		4.0		3.0		6.0							23.0	
4300-100	HCT					4.0		4.0		2.0							10.0	
	Training																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

John W. Henley
Employee's Signature

Henry Anderson
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

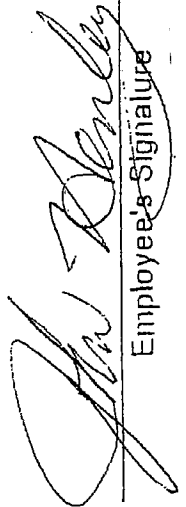
TI Employee #: 6966614

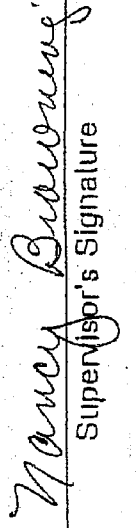
Week Ending: 8-10-97

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	
4140-800	HCI	2.0															2.0	
4060-800	ATR403	6.0		8.0		8.0		8.0		8.0							22.0	
4080-800	LVRS																16.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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


Employee's Signature


Supervisor's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 696614
SSN#: [REDACTED]

Week Ending: 8-24-97

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	
7080-800	LVRs	4.5		8.0		8.0		4.0									24.5	
4080-900	Wgrd '61'	1.5						2.0									1.5	
4140-800	HCT	2.0						2.0									4.0	
410-15																	2.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

John W. Henley
Employee's Signature

Nancy Brown
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 6966614

SSN#: [REDACTED]

Week Ending: 8-24-97

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	
4080-800	LVR5	4.5		8.0		8.0		4.0									24.5	
4080-900	426rd '67'	1.5															1.5	
4140-800	HCT	2.0						2.0									4.0	
410-15								2.0									2.0	
461-00	Vacation																	8.0
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0							40.0	

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

John W. Henley
Employee's Signature

Nancy Brown
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

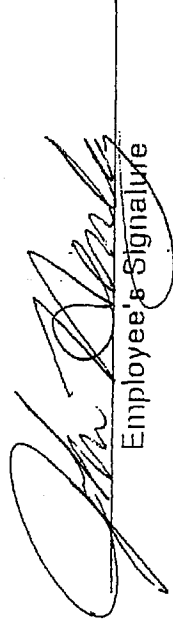
TI Employee #: 6966614

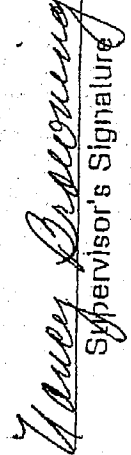
Week Ending: 8/31/97

SSN#:

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	
4080-800	L-VRS	8.0		8.0		8.0		8.0		8.0							10	
0163381-06	HCT KBD			8.0		8.0		8.0		8.0							32	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		10.0		8.0		8.0		8.0								

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


Employee's Signature


Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: John W. Henley

TI Employee #: 6966614

Week Ending: 9-14-97

SSN#: [REDACTED] Correction

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	
4140-800	HCT	3.0		1.0													4.0	
4080-900	LVR5					4.0											4.0	
4080-800	LVR5			2.0						4.0							6.0	
4060-800	ATR-403	1.0		1.0													2.0	
410-15		4.0		4.0		4.0		8.0									20.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.0		8.0		8.0									40.0	

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

John W. Henley 9/16/97
Employee's Signature

Murray [Signature]
Supervisor's Signature

PhotoTelesis Image Transmission

Raytheon TI Systems

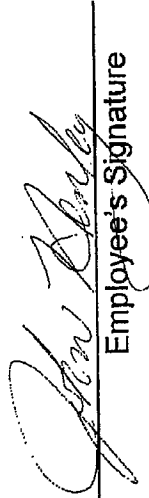
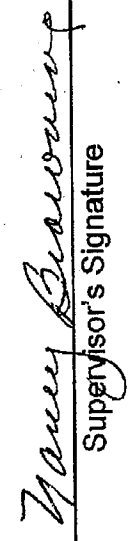


Name: **John Henley** Employee #: **696614** Week Ending: **10/26/97**

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
4080-800	Lvrs	8.00		8.00		8.00		4.00		4.00							32.00
NB 6090- 800 200	MICRO-RIT							4.00									4.00
4180-800	LRIT									4.00							4.00
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00		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

 Employee's Signature
 Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: **John Henley**

Employee #: 696614

Week Ending: 11/2/97

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	
4080-800	Lvrs	8.00		8.00		7.00		6.50		7.00							36.50	
6090-200	MICRO-RIT					1.00		1.50		1.00							3.50	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00							40.00	

John Henley
Employee's Signature

Nancy Brown
Supervisor's Signature

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



Photo Telesis Image Transmission

Raytheon TI Systems

Name: **John Henley** Employee #: **696614** Week Ending: **11/9/97**
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	
4080-800	Lvrs	8.00		8.00		8.00		7.00		8.00							39.00	
6090-200	MICRO-RIT							1.00									1.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		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

John Henley
Employee's Signature

Nancy Breweering
Supervisor's Signature



Photo Telesis Image Transmission
Raytheon TI Systems

Name: John Henley

Employee #: 696614

Week Ending: 11/16/97

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
4080-800	Lvrs	8.00		7.00		5.00		5.75		8.00						33.75	
410-15	micro-rit			1.00		3.00		2.25								4.00	
																2.25	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		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

John Henley
Employee's Signature

Mary DeYoung
Supervisor's Signature



Photo Telesis Image Transmission

Raytheon TI Systems

@PJL SET RESOLUTION=600

@PJL ENTER LANGUAGE=PCL

Employee #: 696614

Name: **John Henley**

SSN#: [REDACTED]

Week Ending: 11/16/97

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	
4080-800	Lvrs	8.00		9.50		1.00											18.50	
4190-200	micro-rit					3.00											3.00	
461-00	Vacation					4.00											4.00	
462-00	Holiday							8.00									8.00	
463-00	Sick																	
TOTAL HOURS		8.00		9.50		8.00		8.00		8.00		8.00					41.50	

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

John Henley
Employee's Signature

Nancy Brown
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: **Roger Horn** Employee #: **194257** Week Ending: **Jan. 7th, 1996**

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	
	Home Dept	-	-	-	-	8.5	-	8.5	-	8.5	-	6.0	-	-	-	-	23.0	-
	MKGT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	LVRS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	ICE TST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Manu Tst	-	-	-	-	-	-	-	-	-	2.5	-	-	-	-	-	2.5	-
	Vacation																	8.0
	Holiday																	8.0
	Sick																	-
	TOTAL HOURS	8.0		8.0		8.5		8.5		8.5		8.5		-				41.5

EXP#410-15

Hourly (Time & 1/2) -

• Straight Time - EXP#410-15

• Salary - EXP#410-10

Roger Horn
Employee's Signature

Randy Holt
Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: **Roger Horn** Employee #: **194257** Week Ending: **Jan. 14th, 1996**
 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
	Home Dept	4.5	-	4.0	-	4.0	-	8.5	-	6.0	-	-	-	-	-	-	27.0
	MKGT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	LVRS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	ICE TST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Manu Tst	4.0	-	4.0	-	4.5	-	-	-	2.5	-	-	-	-	-	-	15.0
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
	TOTAL HOURS	8.5		8.0		8.5		8.5		8.5							42.0

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

Roger Horn
Employee's Signature

Randy
Supervisor's Signature

Photo Telesis...

a business of Texas Instruments Incorporated

Name: **Roger Horn**

Employee #: **194257**

Week Ending: **Feb. 4th, 1996**

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	
	Home Dept	8.0		5.5		8.5		6.0		4.5							32.5	
	MKGT	8.0	-	3.5		-		-		-		-					11.5	
	LVRS	-		-				3.0		4.5							7.5	
	ICE TST	-		-		-		-		-							-	
	Manu Tst	-		-		-		-		-							-	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		16.0		9.0		8.5		9.0		9.0		5.0					51.5	

EXP#410-15

Roger Horn
Employee's Signature

Roger Horn
Supervisor's Signature

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

PhotoTelesis...
 a business of Texas Instruments Incorporated

Week Ending: **Feb. 11th, 1996**

Name: **Roger Horn**

Employee #: **194257**
 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	
	Home Dept	9.0	-	8.5	-	8.5	-	9.5	-	9.5	-	-	-	-	-	-	-	45.0
	MKGT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	LVRS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	ICE TST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Manu Tst	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Vacation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Holiday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Sick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL HOURS		9.0	-	8.5	-	8.5	-	9.5	-	9.5	-	-	-	-	-	-	-	45.0

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

EXP#410-15

Roger Horn
 Employee's Signature

Roger Horn
 Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: **Roger Horn**

Employee #: **194257**

SSN#: [REDACTED]

Week Ending: **Feb. 18th, 1996**

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
	Home Dept	8.0	-	8.5	-	8.0	-	8.5	-	8.5	-	-	-	-	-	41.5	-
	MKGT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	LVRs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	ICE TST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Manu Tst	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Vacation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Holiday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Sick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL HOURS	8.0	-	8.5	-	8.0	-	8.5	-	8.5	-	-	-	-	-	41.5	-

EXP#410-15

Hourly (Time & 1/2) -

Roger Horn
Employee's Signature

Randy Horn
Supervisor's Signature

Straight Time - EXP#410-15

Salary - EXP#410-10

PhotoTelesis... a business of Texas Instruments Incorporated

Week Ending: July 7, 1996

Name: Roger Horn Employee #: 194257
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
	Home Dept																
	Cust. Spt	4.0		4.0		5.0		-									13.0
9346	ICE	4.0		5.0		3.0		-									12.0
	Travel	-		-		-		-									-
	-	-		-		-		-									-
461-00	Time Bank			-		-		-									-
462-00	Holiday			-				8.0		8.0*							16.0
463-00	Sick			-		-		-									-
TOTAL HOURS				8.0		9.0		8.0		8.0							41.0

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

* - Memorial Day Holiday Worked on PICS during Memorial Day weekend and holiday.

Roger Horn

Employee's Signature

Randy Hays

Supervisor's Signature

Photo Telesis...

a business of Texas Instruments Incorporated

Week Ending: July 28, 1996

Name: **Roger Horn** Employee #: **194257**

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	
	Home Dept	8.5		8.5		8.5		8.5		8.5								
	Cust. Spt	8.5		8.5		8.5		8.5		8.5								
	ICE	-		-		-		-		-								
	Travel	-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
		-		-		-		-		-								
461-00	Time Bank	-		-		-		-		-								
462-00	Holiday	-		-		-		-		-								
463-00	Sick	-		-		-		-		-								
TOTAL HOURS		8.5		8.5		8.5		8.5		8.5								42.5

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


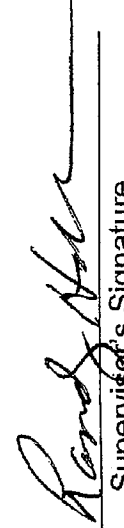


 Employee's Signature Supervisor's Signature

Photo Releisis...

a business of Texas Instruments Incorporated

Week Ending: Aug 18th, 1996

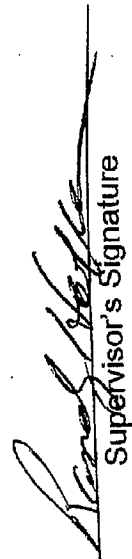
Name: **Roger Horn**

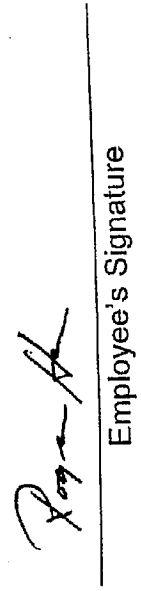
Employee #: **194257**

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		
	Home Dept	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Cust. Spt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	ICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
461-00	Time Bank	8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		40.0	
462-00	Holiday	-		-		-		-		-		-		-		-		-	
463-00	Sick	-		-		-		-		-		-		-		-		-	
TOTAL HOURS		8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		40.0	

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


Supervisor's Signature


Employee's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: **Roger Horn** Employee #: **194257** Week Ending: **Aug 25th, 1996**
 SSN#: [REDACTED]

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	
	Cust. Spt	8.5		8.5		9.0		8.5		8.5							43.0	
	ICE	-		-		-		-		-							-	
	Travel	-		-		-		-		-							-	
	-	-		-		-		-		-							-	
461-00	Time Bank	-		-		-		-		-							-	
462-00	Holiday	-		-		-		-		-							-	
463-00	Sick	-		-		-		-		-							-	
	TOTAL HOURS	8.5		8.5		9.0		8.5		8.5							43.0	

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

Roger Horn
Employee's Signature

Randy Neff
Supervisor's Signature

Photo Telesis...

a business of Texas Instruments Incorporated

Name: **Roger Horn** Employee #: **194257** Week Ending: **DEC. 1st, 1996**
 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	
	Home Dept																	
	Cust. Spt			4.5		4.5		2.0		2.0							13.0	
9451	BIOICE	-		4.5		4.0		2.5		6.5							17.5	
3615-002	LVRS	-		-		-		4.5		-							4.5	
461-00	Time Bank	8.0		-		-		-		-							8.0	
462-00	Holiday	-		-		-		-		-							-	
463-00	Sick	-		-		-		-		-							-	
TOTAL HOURS		8.0		9.0		8.5		9.0		8.5							43.0	

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

Bank of Texas Instruments

Roger Horn
 Supervisor's Signature

Employee's Signature

PhotoTelesis...
 a business of Texas Instruments Incorporated

Name: **Roger Horn** Employee #: **194257** Week Ending: **DEC. 15th, 1996**

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
9458	Cust. Spt	4.0		4.5		4.5		7.0		2.0		-		-		22.0	
	BIOICE	4.0		4.0		4.0		1.5		6.5		-		-		20.0	
	LVRS	-		-		-		-		-		-		-		-	
461-00	Time Bank	-		-		-		-		-		-		-		-	
462-00	Holiday	-		-		-		-		-		-		-		-	
463-00	Sick	-		-		-		-		-		-		-		-	
TOTAL HOURS		8.0		8.5		8.5		8.5		8.5		-		-		42.0	

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

Roger Horn

 Employee's Signature

Randy Stahl

 Supervisor's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: **Roger Horn**

Employee #: **194257**

Week Ending: **Dec. 7th, 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	
	Home Dept																	
	Cust. Spt	7.0		5.5		3.0		3.0		3.0		-		-			21.5	
	FSO	-		-		-		1.0		1.0		-		-			2.0	
4070 -	Wavebrst	-		-		-		-		2.0		-		-			2.0	
6180-500	ICE2.5	2.0		4.0		5.5		5.0		2.5							19.0	
42	BD Supt					1.5											1.5	
461-00	Time Bank			-		-		-		-								-
462-00	Holiday	-		-		-		-		-								-
				-		-		-		-								-
	TOTAL HOURS	9.0		9.5		9.0		9.0		8.5		-		-			45.0	

qHourly (Time & 1/2) - EXP#410-15
qStraight Time - EXP#410-15
qSalary - EXP#410-10

Roger Horn

Employee's Signature

Supervisor's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: **Roger Horn**

Employee #: **194257**

SSN#: [REDACTED]

Week Ending: **Dec. 14th, 1997**

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	
	Cust. Spt	4.5		9.0		7.0		8.25		5.75		-		-			34.5	
	FSO	0.5		-		1.0		0.25		0.25		-		-			2.0	
	ICE2.5	2.0		-		-		-		2.0							4.0	
	-																	
461-00	Time Bank			-		-		-		-								
462-00	Holiday			-		-		-		-								
	TOTAL HOURS	7.0		9.0		8.0		8.5		8.0		-		-			40.5	

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

Randy West
Supervisor's Signature

Roger Horn
Employee's Signature

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

AID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 01/06/95 TO 01/06/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	01/06/95	R	0462-000-00	HOLIDAY PAY	42	SE R 001	8.0	91.78

EMPLOYEE TOTALS							44.0	504.81
FORMAN, MICHAEL A. (9196)								
B	01/06/95	R	9326-004-39	EIS	71	SD R 001	46.5	847.98
	01/06/95	R	0462-000-00	HOLIDAY PAY	71	SD R 001	8.0	145.89
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	71	SD R 001	3.5	63.82

EMPLOYEE TOTALS							58.0	1057.69
GONZALEZ, CYNTHIA E. (8007)								
B	01/06/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA R 004	26.8	140.70
	01/06/95	R	0461-000-00	VACATION PAY	21	AA R 004	8.0	42.00
	01/06/95	R	0462-000-00	HOLIDAY PAY	21	AA R 004	8.0	42.00

EMPLOYEE TOTALS							42.8	224.70
GUTIERREZ, CHARLES (0347)								
B	01/06/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	33.0	455.07
	01/06/95	R	0462-000-00	HOLIDAY PAY	44	MM R 004	8.0	110.32

EMPLOYEE TOTALS							41.0	565.39
HOEFFER, RANDALL A (7518)								
B	01/06/95	R	3091-000-39	TECHNICAL SERVICES	61	SS R 004	43.0	1021.49
	01/06/95	R	0462-000-00	HOLIDAY PAY	61	SS R 004	8.0	190.05

EMPLOYEE TOTALS							51.0	1211.54
HORN, ROGER A (6124)								
B	01/06/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	36.5	530.00
	01/06/95	R	0462-000-00	HOLIDAY PAY	61	SS R 004	8.0	116.16

EMPLOYEE TOTALS							44.5	646.16
HUGHEN, JAMES F. (2876)								
B	01/06/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	41.5	846.45
	01/06/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0	163.17

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 01/13/95 TO 01/13/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
	01/13/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 001	1.5	28.59
								EMPLOYEE TOTALS	55.5 1057.69
GONZALEZ, CYNTHIA E. (8007)									
B	01/13/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0	210.00
	01/13/95	R	0461-000-00	VACATION PAY	21	AA	R 004	3.0	15.75
	01/13/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	1.7	13.39
								REG PAY TYPES	43.0 225.75
								OTHER PAY TYPES	1.7 13.39
								EMPLOYEE TOTALS	44.7 239.14
GUTIERREZ, CHARLES (0347)									
B	01/13/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	42.0	565.39
								EMPLOYEE TOTALS	42.0 565.39
HAECKER, ROGER E. (3535)									
B	01/13/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	6.0	119.34
	01/13/95	R	9326-005-39	SYSTEM	71	SD	R 004	37.5	745.86
								EMPLOYEE TOTALS	43.5 865.20
HOEFFER, RANDALL A (7518)									
B	01/13/95	R	9368-001-39	HSS-TWO PHASE STUDY	61	SS	R 004	18.0	343.43
	01/13/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	45.5	868.11
								EMPLOYEE TOTALS	63.5 1211.54
HORN, ROGER A (6124)									
B	01/13/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	47.0	646.16
								EMPLOYEE TOTALS	47.0 646.16
HUGHEN, JAMES F. (2876)									
B	01/13/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	46.0	967.55
	01/13/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	2.0	42.07

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

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
				EMPLOYEE TOTALS	42.5 865.20
HOEFFER, RANDALL A (7518)					
B	01/20/95	R	0410-010-00 EXEMPT LABOR	61 SS R 004	46.0 1032.05
	01/20/95	R	0462-000-00 HOLIDAY PAY	61 SS R 004	8.0 179.49
				EMPLOYEE TOTALS	54.0 1211.54
HORN, ROGER A (6124)					
B	01/20/95	R	0410-010-00 EXEMPT LABOR	61 SS R 004	47.0 646.16
				EMPLOYEE TOTALS	47.0 646.16
HUGHEN, JAMES F. (2876)					
B	01/20/95	R	9326-002-39 MOTHERBOARD	71 SD R 004	52.0 846.78
	01/20/95	R	0410-010-00 EXEMPT LABOR	71 SD R 004	2.0 32.57
	01/20/95	R	0462-000-00 HOLIDAY PAY	71 SD R 004	8.0 130.27
				EMPLOYEE TOTALS	62.0 1009.62
JAMES III, WILLIAM (8865)					
B	01/20/95	R	0410-015-00 NON-EXEMPT LABOR	61 SS R 002	20.0 386.20
	01/20/95	R	0462-000-00 HOLIDAY PAY	61 SS R 002	8.0 154.48
				EMPLOYEE TOTALS	28.0 540.68
KAYSER, DONALD R. (0056)					
B	01/20/95	R	9331-000-39 NITFS 2.0	75 SC R 001	36.0 642.35
	01/20/95	R	0410-010-00 EXEMPT LABOR	75 SC R 001	8.5 151.67
	01/20/95	R	0462-000-00 HOLIDAY PAY	75 SC R 001	4.0 71.37
				EMPLOYEE TOTALS	48.5 865.39
LE, VINH (4312)					
B	01/20/95	R	0410-010-00 EXEMPT LABOR	71 JD R 004	2.0 46.50
	01/20/95	R	9326-001-39 MECHANICAL	71 JD R 004	12.0 279.02
	01/20/95	R	9326-008-39 PICS PROTOTYPES	71 JD R 004	22.0 511.54
	01/20/95	R	0462-000-00 HOLIDAY PAY	71 JD R 004	8.0 186.02

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	DEPT	JOB CAT	PAY TYPE	TRADE CODE	HOURS	LABOR COST	
								EMPLOYEE TOTALS	45.3	504.81
FORMAN, MICHAEL A. (9196)										
B	01/27/95	R 9326-003-39	AVS	71	SD	R	001	52.5	1057.69	
								EMPLOYEE TOTALS	52.5	1057.69
GONZALEZ, CYNTHIA E. (8007)										
B	01/27/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R	004	39.0	204.75	
	01/27/95	R 0461-000-00	VACATION PAY	21	AA	R	004	3.3	17.33	
								EMPLOYEE TOTALS	42.3	222.08
GUTIERREZ, CHARLES (0347)										
B	01/27/95	R 0410-010-00	EXEMPT LABOR	44	MM	R	004	42.0	565.39	
								EMPLOYEE TOTALS	42.0	565.39
HAECKER, ROGER E. (3535)										
B	01/27/95	R 0410-010-00	EXEMPT LABOR	71	SD	R	004	1.0	19.23	
	01/27/95	R 9326-005-39	SYSTEM	71	SD	R	004	44.0	845.97	
								EMPLOYEE TOTALS	45.0	865.20
HOEFFER, RANDALL A (7518)										
B	01/27/95	R 3091-000-39	TECHNICAL SERVICES	61	SS	R	004	49.5	1211.54	
								EMPLOYEE TOTALS	49.5	1211.54
HORN, ROGER A (6124)										
B	01/27/95	R 0410-010-00	EXEMPT LABOR	61	SS	R	004	46.5	646.16	
								EMPLOYEE TOTALS	46.5	646.16
HUGHEN, JAMES F. (2876)										
B	01/27/95	R 9326-002-39	MOTHERBOARD	71	SD	R	004	66.0	1009.62	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

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

EMPLOYEE TOTALS 47.0 646.16

HUGHEN, JAMES F. (2876)

B 02/03/95 R 9326-002-39 MOTHERBOARD
 02/03/95 R 0410-010-00 EXEMPT LABOR

71 SD R 004 49.5 970.41
 71 SD R 004 2.0 39.21

EMPLOYEE TOTALS 51.5 1009.62

HUGHES, EARNEST E. (7154)

B 02/03/95 R 9331-000-39 NITFS 2.0

75 SC R 004 5.1 592.77

EMPLOYEE TOTALS 5.1 592.77

JAMES III, WILLIAM (8865)

B 02/03/95 R 3091-000-39 TECHNICAL SERVICES
 02/03/95 R 3091-000-39 TECHNICAL SERVICES

61 SS R 002 40.0 772.40
 61 SS O 002 4.0 115.86

REG PAY TYPES 40.0 772.40
 OTHER PAY TYPES 4.0 115.86

EMPLOYEE TOTALS 44.0 888.26

KAYSER, DONALD R. (0056)

B 02/03/95 R 9331-000-39 NITFS 2.0
 02/03/95 R 0410-010-00 EXEMPT LABOR
 02/03/95 R 0463-000-00 DISABILITY/SICK PAY

75 SC R 001 39.0 733.70
 75 SC R 001 4.0 75.25
 75 SC R 001 3.0 56.44

EMPLOYEE TOTALS 46.0 865.39

LE, VINH (4312)

B 02/03/95 R 0410-010-00 EXEMPT LABOR
 02/03/95 R 9326-001-39 MECHANICAL
 02/03/95 R 9326-008-39 PICS PROTOTYPES

71 JD R 004 2.0 48.72
 71 JD R 004 36.5 889.11
 71 JD R 004 3.5 85.25

EMPLOYEE TOTALS 42.0 1023.08

MATHER, BRUCE C. (9749)

Y B 02/03/95 R 9327-002-39 ICE-PICS SOFTWARE

75 SA R 004 20.0 807.70

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

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
					EMPLOYEE TOTALS		48.0 646.16
HUGHEN, JAMES F. (2876)							
B	02/10/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	56.0 974.81
	02/10/95	R	9326-005-39	SYSTEM	71 SD R	004	2.0 34.81
					EMPLOYEE TOTALS		58.0 1009.62
HUGHES, EARNEST E. (7154)							
B	02/10/95	R	9331-000-39	NITFS 2.0	75 SC R	004	3.7 430.05
					EMPLOYEE TOTALS		3.7 430.05
JAMES III, WILLIAM (8865)							
B	02/10/95	R	3091-000-39	TECHNICAL SERVICES	61 SS R	002	16.0 308.96
	02/10/95	R	0461-000-00	VACATION PAY	61 SS R	002	8.0 154.48
					EMPLOYEE TOTALS		24.0 463.44
KAYSER, DONALD R. (0056)							
B	02/10/95	R	9331-000-39	NITFS 2.0	75 SC R	001	32.0 542.99
	02/10/95	R	0410-010-00	EXEMPT LABOR	75 SC R	001	19.0 322.40
					EMPLOYEE TOTALS		51.0 865.39
LE, VINH (4312)							
B	02/10/95	R	9326-005-39	SYSTEM	71 JD R	004	1.5 31.32
	02/10/95	R	9326-001-39	MECHANICAL	71 JD R	004	47.5 991.76
					EMPLOYEE TOTALS		49.0 1023.08
MATHER, BRUCE C. (9749)							
B	02/10/95	R	9331-000-39	NITFS 2.0	75 SA R	004	5.0 164.84
	02/10/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SA R	004	12.0 395.61
	02/10/95	R	9327-003-39	TACO-2 PICS	75 SA R	004	1.0 32.97
	02/10/95	R	9334-000-39	ICE/UNIX	75 SA R	004	16.0 527.47
	02/10/95	R	0410-010-00	EXEMPT LABOR	75 SA R	004	13.0 428.57
	02/10/95	R	9303-000-39	DATABASE-BIOSPHERE	75 SA R	004	2.0 65.93

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 02 17 95 TO 02 17 95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE	
	02/17/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	1.9 14.96
							REG PAY TYPES 40.0 210.00
							OTHER PAY TYPES 1.9 14.96
							EMPLOYEE TOTALS 41.9 224.96
GUTIERREZ, CHARLES (0347)							
B	02/17/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	43.0 599.31
							EMPLOYEE TOTALS 43.0 599.31
HAECKER, ROGER E. (3535)							
B	02/17/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	1.0 18.21
	02/17/95	R 9326-005-39	SYSTEM	71	SD	R 004	46.5 846.99
							EMPLOYEE TOTALS 47.5 865.20
HOEFFER, RANDALL A (7518)							
B	02/17/95	R 3091-000-39	TECHNICAL SERVICES	61	SS	R 004	50.5 1211.54
							EMPLOYEE TOTALS 50.5 1211.54
HORN, ROGER A (6124)							
B	02/17/95	R 0410-010-00	EXEMPT LABOR	61	SS	R 004	42.0 646.16
							EMPLOYEE TOTALS 42.0 646.16
HUGHEN, JAMES F. (2876)							
B	02/17/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	62.0 963.02
	02/17/95	R 9326-005-39	SYSTEM	71	SD	R 004	3.0 46.60
							EMPLOYEE TOTALS 65.0 1009.62
JAMES III, WILLIAM (8865)							
B	02/17/95	R 3091-000-39	TECHNICAL SERVICES	61	SS	R 002	24.0 463.44

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

/: DOROTH

QUENCY: BI-WEEKLY

FROM 02/24/95 TO 02/24/95

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

									EMPLOYEE TOTALS	47.0	646.16
HUGHEN, JAMES F.		(2876)									
B	02/24/95	R	9326-002-39	MOTHERBOARD	71	SD	R	004	55.0	881.41	
	02/24/95	R	0462-000-00	HOLIDAY PAY	71	SD	R	004	8.0	128.21	
									EMPLOYEE TOTALS	63.0	1009.62
JAMES III, WILLIAM		(8865)									
B	02/24/95	R	0410-010-00	EXEMPT LABOR	61	SS	R	002	16.0	308.96	
	02/24/95	R	0462-000-00	HOLIDAY PAY	61	SS	R	002	8.0	154.48	
									EMPLOYEE TOTALS	24.0	463.44
DONALD R.		(0056)									
B	02/24/95	R	9331-000-39	NITFS 2.0	75	SC	R	001	50.0	808.78	
	02/24/95	R	0410-010-00	EXEMPT LABOR	75	SC	R	001	1.5	24.26	
	02/24/95	R	0410-010-00	EXEMPT LABOR	75	SC	R	001	2.0	32.35	
									EMPLOYEE TOTALS	53.5	865.39
LE, VINH		(4312)									
B	02/24/95	R	9326-001-39	MECHANICAL	71	JD	R	004	35.0	832.74	
	02/24/95	R	0462-000-00	HOLIDAY PAY	71	JD	R	004	8.0	190.34	
									EMPLOYEE TOTALS	43.0	1023.08
MATHER, BRUCE C.		(9749)									
B	02/24/95	R	9331-000-39	NITFS 2.0	75	SA	R	004	6.0	201.92	
	02/24/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SA	R	004	11.0	370.19	
	02/24/95	R	0410-010-00	EXEMPT LABOR	75	SA	R	004	15.0	504.81	
	02/24/95	R	9334-000-39	ICE/UNIX	75	SA	R	004	15.0	504.81	
	02/24/95	R	8103-000-39	SIDS-RIT	75	SA	R	004	1.0	33.66	
									EMPLOYEE TOTALS	48.0	1615.39
MEEKER, MIKE R.		(2185)									
B	02/24/95	R	9326-002-39	MOTHERBOARD	71	SD	R	004	42.0	484.51	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: DOROTH
 FREQUENCY: BI-WEEKLY

FROM 03/03/95 TO 03/06/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
FREQ	T/S DATE	TYPE						
	03/03/95	R	0410-015-00 NON-EXEMPT LABOR	41	AA	R 004	1.7	8.93
	03/03/95	R	0410-015-00 NON-EXEMPT LABOR	44	AA	R 004	31.7	166.43

EMPLOYEE TOTALS							39.9	209.49
GUTIERREZ, CHARLES (0347)								
B	03/03/95	R	0410-010-00 EXEMPT LABOR	44	MM	R 004	35.0	487.81
	03/03/95	R	0461-000-00 VACATION PAY	44	MM	R 004	8.0	111.50

EMPLOYEE TOTALS							43.0	599.31
HAECKER, ROGER E. (3535)								
B	03/03/95	R	9326-005-39 SYSTEM	71	SD	R 004	49.0	865.20

EMPLOYEE TOTALS							49.0	865.20
HOEHLER, RANDALL A (7518)								
B	03/03/95	R	3091-000-39 TECHNICAL SERVICES	61	SS	R 004	49.5	1272.12

EMPLOYEE TOTALS							49.5	1272.12
HORN, ROGER A (6124)								
B	03/03/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	46.5	646.16

EMPLOYEE TOTALS							46.5	646.16
HUGHEN, JAMES F. (2876)								
B	03/03/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	49.0	970.03
	03/03/95	R	9326-005-39 SYSTEM	71	SD	R 004	2.0	39.59

EMPLOYEE TOTALS							51.0	1009.62
JAMES III, WILLIAM (8865)								
B	03/03/95	R	3091-000-39 TECHNICAL SERVICES	61	SS	R 002	24.0	486.72

EMPLOYEE TOTALS							24.0	486.72
KAUFMAN, DONALD R. (0056)								
B	03/03/95	R	9331-000-39 NITFS 2.0	75	SC	R 001	54.0	819.84

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
 FREQUENCY: BI-WEEKLY

FROM 03/10/95 TO 03/10/95

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

REG PAY TYPES 40.0 210.01										
OTHER PAY TYPES 0.8 6.30										

EMPLOYEE TOTALS 40.8 216.31										
GUTIERREZ, CHARLES (0347)										
B	03/10/95	R	0410-010-00	EXEMPT LABOR	44	MM	R	004	43.0	599.31

EMPLOYEE TOTALS 43.0 599.31										
HAECKER, ROGER E. (3535)										
B	03/10/95	R	9326-005-39	SYSTEM	71	SD	R	004	45.0	794.57
	03/10/95	R	9326-005-39	SYSTEM	71	SD	R	004	4.0	70.63

EMPLOYEE TOTALS 49.0 865.20										
JEFFER, RANDALL A (7518)										
B	03/10/95	R	3091-000-39	TECHNICAL SERVICES	61	SS	R	004	31.5	843.62
	03/10/95	R	0461-000-00	VACATION PAY	61	SS	R	004	16.0	428.50

EMPLOYEE TOTALS 47.5 1272.12										
HORN, ROGER A (6124)										
B	03/10/95	R	0410-010-00	EXEMPT LABOR	61	SS	R	004	45.5	646.16

EMPLOYEE TOTALS 45.5 646.16										
HUGHEN, JAMES F. (2876)										
B	03/10/95	R	9326-002-39	MOTHERBOARD	71	SD	R	004	51.0	953.53
	03/10/95	R	9326-005-39	SYSTEM	71	SD	R	004	3.0	56.09

EMPLOYEE TOTALS 54.0 1009.62										
JAMES III, WILLIAM (8865)										
B	03/10/95	R	3091-000-39	TECHNICAL SERVICES	61	SS	R	002	24.0	486.72

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

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

REG PAY TYPES	40.0	210.01
OTHER PAY TYPES	0.7	5.51
EMPLOYEE TOTALS	40.7	215.52

GUTIERREZ, CHARLES	(0347)				
B	03/17/95	R	0410-010-00 EXEMPT LABOR	44 MM R 004	42.0 599.31
					EMPLOYEE TOTALS 42.0 599.31

HAECKER, ROGER E.	(3535)				
B	03/17/95	R	9326-005-39 SYSTEM	71 SD R 004	47.5 865.20
					EMPLOYEE TOTALS 47.5 865.20

HOLMES, RANDALL A	(7518)				
B	03/17/95	R	0410-010-00 EXEMPT LABOR	61 SS R 004	53.5 1272.12
					EMPLOYEE TOTALS 53.5 1272.12

HORN, ROGER A	(6124)				
B	03/17/95	R	0410-010-00 EXEMPT LABOR	61 SS R 004	37.5 532.55
	03/17/95	R	0461-000-00 VACATION PAY	61 SS R 004	8.0 113.61
					EMPLOYEE TOTALS 45.5 646.16

HUGHEN, JAMES F.	(2876)				
B	03/17/95	R	9326-002-39 MOTHERBOARD	71 SD R 004	61.5 1023.27
	03/17/95	R	9326-005-39 SYSTEM	71 SD R 004	1.0 16.64
					EMPLOYEE TOTALS 62.5 1039.91

JAMES III, WILLIAM	(8865)				
B	03/17/95	R	3091-000-39 TECHNICAL SERVICES	61 SS R 002	24.0 486.72

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 03/24/95 TO 03/24/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		41.5 217.88
GUTIERREZ, CHARLES (0347)							
B	03/24/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	18.0 256.85
	03/24/95	R	0461-000-00	VACATION PAY	44	MM R 004	24.0 342.46
					EMPLOYEE TOTALS		42.0 599.31
HAECKER, ROGER E. (3535)							
B	03/24/95	R	9326-005-39	SYSTEM	71	SD R 004	55.0 865.20
					EMPLOYEE TOTALS		55.0 865.20
HOEFFER, RANDALL A (7518)							
B	03/24/95	R	3091-000-39	TECHNICAL SERVICES	61	SS R 004	76.0 1272.12
					EMPLOYEE TOTALS		76.0 1272.12
HORN, ROGER A (6124)							
B	03/24/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	29.5 418.94
	03/24/95	R	0461-000-00	VACATION PAY	61	SS R 004	16.0 227.22
					EMPLOYEE TOTALS		45.5 646.16
HUGHEN, JAMES F. (2876)							
B	03/24/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	56.5 1013.02
	03/24/95	R	9326-005-39	SYSTEM	71	SD R 004	1.5 26.89
					EMPLOYEE TOTALS		58.0 1039.91
JAMES III, WILLIAM (8865)							
B	03/24/95	R	3091-000-39	TECHNICAL SERVICES	61	SS R 002	24.0 486.72
					EMPLOYEE TOTALS		24.0 486.72
KAYSER, DONALD R. (0056)							
B	03/24/95	R	9331-000-39	NITFS 2.0	75	SC R 001	34.0 684.26

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 03/31/95 TO 03 31 95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
	03/31/95	R	0410-015-00	NON-EXEMPT LABOR	41 AA	R 004	9.0 47.25
	03/31/95	R	0410-015-00	NON-EXEMPT LABOR	44 AA	R 004	16.0 84.00
	03/31/95	R	0463-000-00	DISABILITY/SICK PAY	21 AA	R 004	5.1 26.78
EMPLOYEE TOTALS							39.4 206.86
GUTIERREZ, CHARLES (0347)							
B	03/31/95	R	0410-010-00	EXEMPT LABOR	44 MM	R 004	42.0 599.31
EMPLOYEE TOTALS							42.0 599.31
HAECKER, ROGER E. (3535)							
B	03/31/95	R	9326-005-39	SYSTEM	71 SD	R 004	47.5 865.20
EMPLOYEE TOTALS							47.5 865.20
R, RANDALL A (7518)							
B	03/31/95	R	3091-000-39	TECHNICAL SERVICES	61 SS	R 004	62.5 1272.12
EMPLOYEE TOTALS							62.5 1272.12
HORN, ROGER A (6124)							
B	03/31/95	R	0410-010-00	EXEMPT LABOR	61 SS	R 004	46.0 646.16
EMPLOYEE TOTALS							46.0 646.16
HUGHEN, JAMES F. (2876)							
B	03/31/95	R	9326-002-39	MOTHERBOARD	71 SD	R 004	52.0 1020.29
	03/31/95	R	9326-005-39	SYSTEM	71 SD	R 004	1.0 19.62
EMPLOYEE TOTALS							53.0 1039.91
JAMES III, WILLIAM (8865)							
B	03/31/95	R	3091-000-39	TECHNICAL SERVICES	61 SS	R 002	24.0 486.72
EMPLOYEE TOTALS							24.0 486.72
KAY DONALD R. (0056)							
B	03/31/95	R	9331-000-39	NITFS 2.0	75 SC	R 001	23.0 485.46

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		LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS		46.0	646.16
HUGHEN, JAMES F. (2876)								
B	04/07/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	51.0	982.14
	04/07/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	3.0	57.77
					EMPLOYEE TOTALS		54.0	1039.91
JAMES III, WILLIAM (8865)								
B	04/07/95	R	0410-015-00	NON-EXEMPT LABOR	61 SS R	002	24.0	486.72
					EMPLOYEE TOTALS		24.0	486.72
KAYSER, DONALD R. (0056)								
B	04/07/95	R	9331-000-39	NITFS 2.0	75 SC R	001	41.0	806.39
	04/07/95	R	0410-010-00	EXEMPT LABOR	75 SC R	001	3.0	59.00
					EMPLOYEE TOTALS		44.0	865.39
LE, VINH (4312)								
B	04/07/95	R	0410-010-00	EXEMPT LABOR	71 JD R	004	2.0	51.86
	04/07/95	R	9326-008-39	PICS PROTOTYPES	71 JD R	004	40.0	1037.18
					EMPLOYEE TOTALS		42.0	1089.04
MATHER, BRUCE C. (9749)								
B	04/07/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SA R	004	10.0	375.67
	04/07/95	R	9334-000-39	ICE/UNIX	75 SA R	004	11.0	413.24
	04/07/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SA R	004	11.0	413.24
	04/07/95	R	0410-010-00	EXEMPT LABOR	75 SA R	004	11.0	413.24
					EMPLOYEE TOTALS		43.0	1615.39
MEEKER, MIKE R. (2185)								
B	04/07/95	R	9326-005-39	SYSTEM	71 SD R	004	32.3	462.30
	04/07/95	R	0461-000-00	VACATION PAY	71 SD R	004	8.0	114.50

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PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NOTH
CY: BI-WEEKLY

FROM 04/14/95 TO 04/14/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		HOURS	LABOR COST
				DEPT CAT	TYPE CODE		
EMPLOYEE TOTALS							46.0 646.16
HUGHEN, JAMES F. (2876)							
B	04/14/95	R 9326-002-39	MOTHERBOARD	71	SD R 004	55.5	978.22
	04/14/95	R 9326-005-39	SYSTEM	71	SD R 004	2.0	35.25
	04/14/95	R 0410-010-00	EXEMPT LABOR	71	SD R 004	1.5	26.44
EMPLOYEE TOTALS							59.0 1039.91
HUGHES, EARNEST E. (7154)							
B	04/14/95	R 9331-000-39	NITFS 2.0	75	SC R 004	5.2	604.40
EMPLOYEE TOTALS							5.2 604.40
HARRIS, WILLIAM (8865)							
B	04/14/95	R 0410-015-00	NON-EXEMPT LABOR	61	SS R 002	16.0	324.48
	04/14/95	R 0461-000-00	VACATION PAY	61	SS R 002	8.0	162.24
EMPLOYEE TOTALS							24.0 486.72
HAYSER, DONALD R. (0056)							
B	04/14/95	R 9331-000-39	NITFS 2.0	75	SC R 001	35.0	673.08
	04/14/95	R 0410-010-00	EXEMPT LABOR	75	SC R 001	10.0	192.31
EMPLOYEE TOTALS							45.0 865.39
HARRIS, VINH (4312)							
B	04/14/95	R 0410-010-00	EXEMPT LABOR	71	JD R 004	5.5	126.10
	04/14/95	R 9326-008-39	PICS PROTOTYPES	71	JD R 004	5.5	126.10
	04/14/95	R 9326-001-39	MECHANICAL	71	JD R 004	36.5	836.84
EMPLOYEE TOTALS							47.5 1089.04
HARRIS, BRUCE C. (9749)							
B	04/14/95	R 9331-000-39	NITFS 2.0	75	SA R 004	3.0	100.96
	04/14/95	R 9327-002-39	ICE-PICS SOFTWARE	75	SA R 004	8.0	269.23
	04/14/95	R 9327-003-39	TACO-2 PICS	75	SA R 004	10.0	336.54
	04/14/95	R 9334-000-39	ICE/UNIX	75	SA R 004	3.0	100.96

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH
PAY FREQUENCY: BI-WEEKLY

FROM 04/21/95 TO 04/21/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT	CAT	TYPE CODE	HOURS COST
04/21/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA	R 004	1.6 8.40
04/21/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	26.4 138.60
04/21/95	R	0461-000-00	VACATION PAY	21	AA	R 004	8.0 42.00
EMPLOYEE TOTALS							40.0 210.00
GREIF, BARRY D. (3040)							
B	04/21/95	R	0410-010-00	52	VE	R 004	40.0 1442.40
EMPLOYEE TOTALS							40.0 1442.40
GUTIERREZ, CHARLES (0347)							
B	04/21/95	R	0410-010-00	44	MM	R 004	42.0 599.31
EMPLOYEE TOTALS							42.0 599.31
1. HORN, ROGER E. (3535)							
B	04/21/95	R	9326-005-39	71	SD	R 004	45.0 865.20
EMPLOYEE TOTALS							45.0 865.20
HOEFFER, RANDALL A (7518)							
B	04/21/95	R	3091-000-39	61	SS	R 004	64.0 1310.58
EMPLOYEE TOTALS							64.0 1310.58
HORN, ROGER A (6124)							
B	04/21/95	R	0410-010-00	61	SS	R 004	44.5 646.16
EMPLOYEE TOTALS							44.5 646.16
HUGHEN, JAMES F. (2876)							
B	04/21/95	R	9326-002-39	71	SD	R 004	47.5 1008.08
	04/21/95	R	9326-005-39	71	SD	R 004	1.5 31.83
EMPLOYEE TOTALS							49.0 1039.91
HUR EARNEST E. (7154)							
B	04/21/95	R	9331-000-39	75	SC	R 004	5.2 604.40

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 04/28/95 TO 04 28 95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		44.5 646.16
HUGHEN, JAMES F. (2876)							
B	04/28/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	70.0 1011.02
	04/28/95	R	9326-005-39	SYSTEM	71	SD R 004	2.0 28.89
					EMPLOYEE TOTALS		72.0 1039.91
JAMES III, WILLIAM (8865)							
B	04/28/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS R 002	29.5 598.26
					EMPLOYEE TOTALS		29.5 598.26
KAYSER, DONALD R. (0056)							
B	04/28/95	R	9331-000-39	NITFS 2.0	75	SC R 001	43.0 808.95
	04/28/95	R	0410-010-00	EXEMPT LABOR	75	SC R 001	3.0 56.44
					EMPLOYEE TOTALS		46.0 865.39
LE, VINH (4312)							
B	04/28/95	R	9335-001-39	WAVEBURST-HARDWARE	71	JD R 004	1.5 37.55
	04/28/95	R	9326-008-39	PICS PROTOTYPES	71	JD R 004	42.0 1051.49
					EMPLOYEE TOTALS		43.5 1089.04
MATHER, BRUCE C. (9749)							
B	04/28/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SA R 004	5.0 187.84
	04/28/95	R	0410-010-00	EXEMPT LABOR	75	SA R 004	12.0 450.81
	04/28/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA R 004	11.0 413.24
	04/28/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SA R 004	4.0 150.27
	04/28/95	R	9368-001-39	HSS-TWO PHASE STUDY	75	SA R 004	2.0 75.13
	04/28/95	R	0410-010-00	EXEMPT LABOR	75	SA R 004	3.0 112.70
	04/28/95	R	0410-010-00	EXEMPT LABOR	75	SA R 004	3.0 112.70
	04/28/95	R	0461-000-00	VACATION PAY	75	SA R 004	3.0 112.70
					EMPLOYEE TOTALS		43.0 1615.39
MEF MIKE R. (2185)							
B	04/28/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	36.4 503.49

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH
FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT CAT	TYPE CODE	HOURS COST
05/05/95	R	0410-015-00	NON-EXEMPT LABOR	41 AA R	004	15.3 80.33
05/05/95	R	0410-015-00	NON-EXEMPT LABOR	44 AA R	004	21.3 111.83
05/05/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA O	004	1.6 12.60

REG PAY TYPES						40.0 210.01
OTHER PAY TYPES						1.6 12.60

EMPLOYEE TOTALS						41.6 222.61
GREIF, BARRY D.		(3040)				
B	05/05/95	R	0410-010-00 EXEMPT LABOR	52 VE R	004	50.0 1442.40

EMPLOYEE TOTALS						50.0 1442.40
GUTIERREZ, CHARLES		(0347)				
B	05/05/95	R	0410-010-00 EXEMPT LABOR	44 MM R	004	42.0 599.31

EMPLOYEE TOTALS						42.0 599.31
HAECKER, ROGER E.		(3535)				
B	05/05/95	R	9335-001-39 WAVEBURST-HARDWARE	71 SD R	004	12.0 235.96
	05/05/95	R	9326-005-39 SYSTEM	71 SD R	004	32.0 629.24

EMPLOYEE TOTALS						44.0 865.20
HOEFFER, RANDALL A		(7518)				
B	05/05/95	R	0410-010-00 EXEMPT LABOR	61 SS R	004	54.0 1160.19
	05/05/95	R	9368-001-39 HSS-TWO PHASE STUDY	61 SS R	004	7.0 150.39

EMPLOYEE TOTALS						61.0 1310.58
HORN, ROGER A		(6124)				
B	05/05/95	R	0410-010-00 EXEMPT LABOR	61 SS R	004	46.0 646.16

EMPLOYEE TOTALS						46.0 646.16
HUGHEN, JAMES F.		(2876)				
B	05/05/95	R	9326-002-39 MOTHERBOARD	71 SD R	004	74.0 1039.91

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQ: BI-WEEKLY

FROM 05/12/95 TO 05/12/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR		
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS		63.0	1057.69	
GONZALEZ, CYNTHIA E. (8007)									
B	05/12/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	4.5	23.63
	05/12/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA	R 004	14.2	74.55
	05/12/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA	R 004	6.0	31.50
	05/12/95	R	0463-000-00	DISABILITY/SICK PAY	21	AA	R 004	16.0	84.00
					EMPLOYEE TOTALS		40.7	213.68	
GREIF, BARRY D. (3040)									
B	05/12/95	R	0410-010-00	EXEMPT LABOR	52	VE	R 004	40.0	1442.40
					EMPLOYEE TOTALS		40.0	1442.40	
MORREZ, CHARLES (0347)									
B	05/12/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	43.0	599.31
					EMPLOYEE TOTALS		43.0	599.31	
HAECKER, ROGER E. (3535)									
B	05/12/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	2.0	39.78
	05/12/95	R	9326-005-39	SYSTEM	71	SD	R 004	41.5	825.42
					EMPLOYEE TOTALS		43.5	865.20	
HOEFFER, RANDALL A (7518)									
B	05/12/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	53.0	1310.58
					EMPLOYEE TOTALS		53.0	1310.58	
HORN, ROGER A (6124)									
B	05/12/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	48.0	646.16
					EMPLOYEE TOTALS		48.0	646.16	
HL, JAMES F. (2876)									
B	05/12/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	56.5	1013.02

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
	05/19/95	R	0410-015-00	NON-EXEMPT LABOR	41	AA R	004	29.3	153.83
	05/19/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA R	004	5.7	29.93
	05/19/95	R	0410-015-00	NON-EXEMPT LABOR	44	AA O	004	0.3	2.36
							REG PAY TYPES	40.0	210.01
							OTHER PAY TYPES	0.3	2.36
							EMPLOYEE TOTALS	40.3	212.37
GREIF, BARRY D. (3040)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	52	VE R	004	81.0	1442.40
							EMPLOYEE TOTALS	81.0	1442.40
GUTIERREZ, CHARLES (0347)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	44	MM R	004	43.0	599.31
							EMPLOYEE TOTALS	43.0	599.31
HAECKER, ROGER E. (3535)									
B	05/19/95	R	9326-005-39	SYSTEM	71	SD R	004	42.5	865.20
							EMPLOYEE TOTALS	42.5	865.20
HOEFFER, RANDALL A (7518)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	61	SS R	004	30.5	776.17
	05/19/95	R	9363-000-39	LVRS	61	SS R	004	21.0	534.41
							EMPLOYEE TOTALS	51.5	1310.58
HORN, ROGER A (6124)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	61	SS R	004	55.0	646.16
							EMPLOYEE TOTALS	55.0	646.16
HUGHEN, JAMES F. (2876)									
B	05/19/95	R	9326-002-39	MOTHERBOARD	71	SD R	004	26.0	540.75
	05/19/95	R	9326-005-39	SYSTEM	71	SD R	004	24.0	499.16

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

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
				EMPLOYEE TOTALS			47.5 865.20
HOEFFER, RANDALL A (7518)							
B	05/26/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	48.0 1209.77
	05/26/95	R	9363-000-39 LVRS	61	SS	R 004	4.0 100.81
				EMPLOYEE TOTALS			52.0 1310.58
HORN, ROGER A (6124)							
B	05/26/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	46.5 646.16
				EMPLOYEE TOTALS			46.5 646.16
HUGHEN, JAMES F. (2876)							
B	05/26/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	46.0 1039.91
				EMPLOYEE TOTALS			46.0 1039.91
JAMES III, WILLIAM (8865)							
B	05/26/95	C	0410-015-00 NON-EXEMPT LABOR	61	SS	R 002	3.0 60.84
**** C TIMESHEET DATED 05/26/95 CORRECTS TIMESHEET DATED 05/19/95 ****							
	05/26/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 002	24.0 486.72
				EMPLOYEE TOTALS			27.0 547.56
KAYSER, DONALD R. (0056)							
B	05/26/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 001	40.5 824.67
	05/26/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	2.0 40.72
				EMPLOYEE TOTALS			42.5 865.39
LE, VINH (4312)							
B	05/26/95	R	9326-008-39 PICS PROTOTYPES	71	JD	R 004	34.5 903.27
	05/26/95	R	0410-010-00 EXEMPT LABOR	71	JD	R 004	2.0 52.36
	05/26/95	R	3501-000-39 SEC-654 (486 TOWER)	71	JD	R 004	5.0 130.91

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		42.0 599.31
HAECKER, ROGER E. (3535)							
B	06/02/95	R	9326-005-39	SYSTEM	71	SD R 004	41.2 724.52
	06/02/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0 140.68
					EMPLOYEE TOTALS		49.2 865.20
HOEFFER, RANDALL A (7518)							
B	06/02/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	41.5 1098.77
	06/02/95	R	0462-000-00	HOLIDAY PAY	61	SS R 004	8.0 211.81
					EMPLOYEE TOTALS		49.5 1310.58
" ROGER A (6124)							
B	06/02/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	38.0 533.78
	06/02/95	R	0462-000-00	HOLIDAY PAY	61	SS R 004	8.0 112.38
					EMPLOYEE TOTALS		46.0 646.16
HUGHEN, JAMES F. (2876)							
B	06/02/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	48.0 868.10
	06/02/95	R	9326-005-39	SYSTEM	71	SD R 004	1.5 27.13
	06/02/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0 144.68
					EMPLOYEE TOTALS		57.5 1039.91
JAMES III, WILLIAM (8865)							
B	06/02/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS R 002	16.0 324.48
	06/02/95	R	0462-000-00	HOLIDAY PAY	61	SS R 002	8.0 162.24
					EMPLOYEE TOTALS		24.0 486.72
KAYSER, DONALD R. (0056)							
B	06/02/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 001	29.5 573.69
	06/02/95	R	8103-000-39	SIDS-RIT	75	SC R 001	4.0 77.79
	06/02/95	R	0410-010-00	EXEMPT LABOR	75	SC R 001	2.0 38.89
	06/02/95	R	0410-010-00	EXEMPT LABOR	75	SC R 001	1.0 19.45

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	46.0	646.16
HUGHEN, JAMES F.		(2876)								
B	06/09/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	48.0	998.31	
	06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	2.0	41.60	

								EMPLOYEE TOTALS	50.0	1039.91
JAMES III, WILLIAM		(8865)								
B	06/09/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS	R 002	40.0	811.20	
	06/09/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS	O 002	2.0	60.84	

								REG PAY TYPES	40.0	811.20
								OTHER PAY TYPES	2.0	60.84

								EMPLOYEE TOTALS	42.0	872.04
KAYSER, DONALD R.		(0056)								
B	06/09/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 001	44.5	865.39	

								EMPLOYEE TOTALS	44.5	865.39
LE, VINH		(4312)								
B	06/09/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	39.5	1059.71	
	06/09/95	R	9326-005-39	SYSTEM	71	JD	R 004	1.0	26.83	

								EMPLOYEE TOTALS	40.5	1086.54
MATHER, BRUCE C.		(9749)								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	44.0	1692.31	

								EMPLOYEE TOTALS	44.0	1692.31
MEEKER, MIKE R.		(2185)								
B	06/09/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	28.3	360.34	
	06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.0	12.73	
	06/09/95	R	0463-000-00	DISABILITY/SICK PAY	71	SD	R 004	16.0	203.73	

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		46.0	646.16
HUGHEN, JAMES F. (2876)								
B	06/09/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	48.0 998.31
	06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	2.0 41.60
					EMPLOYEE TOTALS		50.0	1039.91
JAMES III, WILLIAM (8865)								
B	06/09/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS	R 002	40.0 811.20
	06/09/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS	O 002	2.0 60.84
					REG PAY TYPES		40.0	811.20
					OTHER PAY TYPES		2.0	60.84
					EMPLOYEE TOTALS		42.0	872.04
KAYSER, DONALD R. (0056)								
B	06/09/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 001	44.5 865.39
					EMPLOYEE TOTALS		44.5	865.39
LE, VINH (4312)								
B	06/09/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	39.5 1059.71
	06/09/95	R	9326-005-39	SYSTEM	71	JD	R 004	1.0 26.83
					EMPLOYEE TOTALS		40.5	1086.54
MATHER, BRUCE C. (9749)								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	44.0 1692.31
					EMPLOYEE TOTALS		44.0	1692.31
MEEKER, MIKE R. (2185)								
B	06/09/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	28.3 360.34
	06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.0 12.73
	06/09/95	R	0463-000-00	DISABILITY/SICK PAY	71	SD	R 004	16.0 203.73

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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

					EMPLOYEE TOTALS		44.0	646.16
HUGHEN, JAMES F.			(2876)					
B	06/16/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	47.5	997.89
	06/16/95	R	9326-005-39	SYSTEM	71	SD R 004	2.0	42.02

					EMPLOYEE TOTALS		49.5	1039.91
JAMES III, WILLIAM			(8865)					
B	06/16/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS R 002	16.0	324.48
	06/16/95	R	0461-000-00	VACATION PAY	61	SS R 002	8.0	162.24

					EMPLOYEE TOTALS		24.0	486.72
FY, AMANDA M.			(4326)					
B	06/16/95	C	0410-010-00	EXEMPT LABOR	21	AA R 004	40.0	423.20
				**** C TIMESHEET DATED 06/16/95 CORRECTS TIMESHEET DATED 06/09/95 ****				
	06/16/95	R	0410-010-00	EXEMPT LABOR	21	AA R 004	41.5	423.20

					EMPLOYEE TOTALS		81.5	846.40
KAYSER, DONALD R.			(0056)					
B	06/16/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 001	40.5	778.85
	06/16/95	R	0410-010-00	EXEMPT LABOR	75	SC R 001	4.5	86.54

					EMPLOYEE TOTALS		45.0	865.39
LE, VINH			(4312)					
B	06/16/95	R	9326-001-39	MECHANICAL	71	JD R 004	41.5	1060.97
	06/16/95	R	9326-005-39	SYSTEM	71	JD R 004	1.0	25.57

					EMPLOYEE TOTALS		42.5	1086.54
MATHER, BRUCE C.			(9749)					
B	06/16/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SA R 004	5.0	180.03
	06/16/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA R 004	8.0	288.05
	06/16/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SA R 004	2.0	72.01
	06/16/95	R	9363-000-39	LVRs	75	SA R 004	30.0	1080.20

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE	CODE	HOURS	LABOR COST	
								EMPLOYEE TOTALS	51.5	1310.58
HORN, ROGER A (6124)										
B	06/23/95	R 0410-010-00	EXEMPT LABOR	61	SS	R	004	44.5	646.16	
								EMPLOYEE TOTALS	44.5	646.16
HUGHEN, JAMES F. (2876)										
B	06/23/95	R 9326-002-39	MOTHERBOARD	71	SD	R	004	58.0	957.38	
	06/23/95	R 9326-005-39	SYSTEM	71	SD	R	004	1.0	16.51	
	06/23/95	R 3305-000-39	TAC-103 PRODUCTION	71	SD	R	004	4.0	66.02	
								EMPLOYEE TOTALS	63.0	1039.91
MCC III, WILLIAM (8865)										
B	06/23/95	R 0410-015-00	NON-EXEMPT LABOR	61	SS	R	002	26.0	527.28	
								EMPLOYEE TOTALS	26.0	527.28
JOLLEY, AMANDA M. (4326)										
B	06/23/95	R 0410-010-00	EXEMPT LABOR	21	AA	R	004	43.5	423.20	
								EMPLOYEE TOTALS	43.5	423.20
KAYSER, DONALD R. (0056)										
B	06/23/95	R 9327-002-39	ICE-PICS SOFTWARE	75	SC	R	001	33.5	698.57	
	06/23/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	001	0.5	10.43	
	06/23/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	001	3.5	72.98	
	06/23/95	R 0461-000-00	VACATION PAY	75	SC	R	001	4.0	83.41	
								EMPLOYEE TOTALS	41.5	865.39
LE, VINH (4312)										
B	06/23/95	R 9400-000-39	SEC 750-ICE STATION	71	JD	R	004	11.0	254.30	
	06/23/95	R 9326-001-39	MECHANICAL	71	JD	R	004	32.0	739.77	
	06/23/95	R 9326-008-39	PICS PROTOTYPES	71	JD	R	004	4.0	92.47	

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	47.0 646.16
HUGHEN, JAMES F. (2876)							
B	06/30/95	R	9326-002-39	MOTHERBOARD	71 SD R 004	62.0	1039.91
						EMPLOYEE TOTALS	62.0 1039.91
HUGHES, EARNEST E. (7154)							
B	06/30/95	R	9331-000-39	NITFS 2.0	75 SC R 004	4.5	523.04
						EMPLOYEE TOTALS	4.5 523.04
JAMES III, WILLIAM (8865)							
B	06/30/95	R	0410-015-00	NON-EXEMPT LABOR	61 SS R 002	24.0	486.72
						EMPLOYEE TOTALS	24.0 486.72
JOLLEY, AMANDA M. (4326)							
B	06/30/95	R	0410-010-00	EXEMPT LABOR	21 AA R 004	41.0	423.20
						EMPLOYEE TOTALS	41.0 423.20
KAYSER, DONALD R. (0056)							
B	06/30/95	R	9363-000-39	LVRs	75 SC R 001	47.8	839.06
	06/30/95	R	0410-010-00	EXEMPT LABOR	75 SC R 001	1.5	26.33
						EMPLOYEE TOTALS	49.3 865.39
LE, VINH (4312)							
B	06/30/95	R	9326-008-39	PICS PROTOTYPES	71 JD R 004	51.5	1036.24
	06/30/95	R	9326-005-39	SYSTEM	71 JD R 004	0.5	10.06
	06/30/95	R	9326-001-39	MECHANICAL	71 JD R 004	2.0	40.24
						EMPLOYEE TOTALS	54.0 1086.54
MATHER, BRUCE C. (9749)							
B	06/30/95	R	9363-000-39	LVRs	75 SA R 004	70.0	1692.31

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TIMESHEET EDIT REPORT BY EMPLOYEE IAME

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
	07/07/95	R	0462-000-00	HOLIDAY PAY	61	SS	R 004	8.0	144.62

EMPLOYEE TOTALS								72.5	1310.58
HORN, ROGER A			(6124)						
B	07/07/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	8.0	129.23
	07/07/95	R	0461-000-00	VACATION PAY	61	SS	R 004	24.0	387.70
	07/07/95	R	0462-000-00	HOLIDAY PAY	61	SS	R 004	8.0	129.23

EMPLOYEE TOTALS								40.0	646.16
HUGHEN, JAMES F.			(2876)						
B	07/07/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	53.0	903.53
	07/07/95	R	0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	136.38

EMPLOYEE TOTALS								61.0	1039.91
JAMES III, WILLIAM			(8865)						
B	07/07/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS	R 002	16.0	324.48
	07/07/95	R	0462-000-00	HOLIDAY PAY	61	SS	R 002	8.0	162.24

EMPLOYEE TOTALS								24.0	486.72
JOLLEY, AMANDA M.			(4326)						
B	07/07/95	R	0410-010-00	EXEMPT LABOR	21	AA	R 004	32.5	339.60
	07/07/95	R	0462-000-00	HOLIDAY PAY	21	AA	R 004	8.0	83.60

EMPLOYEE TOTALS								40.5	423.20
KAYSER, DONALD R.			(0056)						
B	07/07/95	R	9363-000-39	LVRs	75	SC	R 001	58.3	923.08

EMPLOYEE TOTALS								58.3	923.08
LE, VINH			(4312)						
B	07/07/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	3.0	75.81
	07/07/95	R	0461-000-00	VACATION PAY	71	JD	R 004	32.0	808.59
	07/07/95	R	0462-000-00	HOLIDAY PAY	71	JD	R 004	8.0	202.14

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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

 EMPLOYEE TOTALS 60.3 646.16

HUGHEN, JAMES F. (2876)
 B 07/14/95 R 9326-002-39 MOTHERBOARD 71 SD R 004 60.0 1039.91

 EMPLOYEE TOTALS 60.0 1039.91

JAMES III, WILLIAM (8865)
 B 07/14/95 R 0410-015-00 NON-EXEMPT LABOR 61 SS R 002 29.0 588.12

 EMPLOYEE TOTALS 29.0 588.12

JOLLEY, AMANDA M. (4326)
 B 07/14/95 R 0410-010-00 EXEMPT LABOR 21 AA R 004 42.8 423.20

 EMPLOYEE TOTALS 42.8 423.20

KAYSER, DONALD R. (0056)
 B 07/14/95 R 9346-000-39 ICE II/IR) 75 SC R 001 47.3 819.17
 07/14/95 R 9363-000-39 LVRS 75 SC R 001 4.0 69.27
 07/14/95 R 0410-010-00 EXEMPT LABOR 75 SC R 001 2.0 34.64

 EMPLOYEE TOTALS 53.3 923.08

LE, VINH (4312)
 B 07/14/95 R 9326-008-39 PICS PROTOTYPES 71 JD R 004 55.0 1086.54

 EMPLOYEE TOTALS 55.0 1086.54

MATHER, BRUCE C. (9749)
 B 07/14/95 R 9363-000-39 LVRS 75 SA R 004 80.0 1692.31

 EMPLOYEE TOTALS 80.0 1692.31

MEEKER, MIKE R. (2185)
 B 07/14/95 R 9326-002-39 MOTHERBOARD 71 SD R 004 58.1 576.80

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH
 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	

							EMPLOYEE TOTALS	47.5	646.16
HUGHEN, JAMES F.			(2876)						
B	07/21/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	48.0	1039.91	

							EMPLOYEE TOTALS	48.0	1039.91
JAMES III, WILLIAM			(8865)						
B	07/21/95	R	0410-015-00 NON-EXEMPT LABOR	61	SS	R 002	40.0	811.20	
	07/21/95	R	0410-015-00 NON-EXEMPT LABOR	61	SS	O 002	14.0	425.88	

							REG PAY TYPES	40.0	811.20
							OTHER PAY TYPES	14.0	425.88

							EMPLOYEE TOTALS	54.0	1237.08
JOLLEY, AMANDA M.			(4326)						
B	07/21/95	R	0410-010-00 EXEMPT LABOR	21	AA	R 004	42.3	423.20	

							EMPLOYEE TOTALS	42.3	423.20
KAYSER, DONALD R.			(0056)						
B	07/21/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 001	39.5	801.36	
	07/21/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	2.0	40.57	
	07/21/95	R	0461-000-00 VACATION PAY	75	SC	R 001	4.0	81.15	

							EMPLOYEE TOTALS	45.5	923.08
LE, VINH			(4312)						
B	07/21/95	R	0410-010-00 EXEMPT LABOR	71	JD	R 004	13.0	324.71	
	07/21/95	R	9326-001-39 MECHANICA.	71	JD	R 004	29.0	724.36	
	07/21/95	R	9326-005-39 SYSTEM	71	JD	R 004	1.5	37.47	

							EMPLOYEE TOTALS	43.5	1086.54
MATHER, BRUCE C.			(9749)						
B	07/21/95	R	9360-000-39 COMPRESSION & WAVELET	75	SA	R 004	2.0	86.79	
	07/21/95	R	9346-000-39 ICE II/IRJ	75	SA	R 004	11.0	477.32	

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 CODE	HOURS COST

EMPLOYEE TOTALS							50.5 865.20
HOEFFER, RANDALL A (7518)							
B	07/28/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	47.5 1310.58

EMPLOYEE TOTALS							47.5 1310.58
HORN, ROGER A (6124)							
B	07/28/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	48.5 646.16

EMPLOYEE TOTALS							48.5 646.16
HUGHEN, JAMES F. (2876)							
B	07/28/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	44.0 897.18
	07/28/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	2.0 40.78
	07/28/95	R	0410-010-00 EXEMPT LABOR	71	SD	R 004	5.0 101.95

EMPLOYEE TOTALS							51.0 1039.91
JAMES III, WILLIAM (8865)							
B	07/28/95	R	0410-015-00 NON-EXEMPT LABOR	61	SS	R 002	33.5 679.38

EMPLOYEE TOTALS							33.5 679.38
JOLLEY, AMANDA M. (4326)							
B	07/28/95	R	0410-010-00 EXEMPT LABOR	21	AA	R 004	50.8 423.20

EMPLOYEE TOTALS							50.8 423.20
KAYSER, DONALD R. (0056)							
B	07/28/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	49.0 793.52
	07/28/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 001	8.0 129.56

EMPLOYEE TOTALS							57.0 923.08
LE, VINH (4312)							
B	07/28/95	R	9326-008-39 PICS PROTOTYPES	71	JD	R 004	43.0 1038.25

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH

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
				EMPLOYEE TOTALS			61.0	1310.58
HORN, ROGER A (6124)								
B	08/04/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	47.0	646.16
				EMPLOYEE TOTALS			47.0	646.16
HUGHEN, JAMES F. (2876)								
B	08/04/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	44.0	994.70
	08/04/95	R	9326-005-39 SYSTEM	71	SD	R 004	2.0	45.21
				EMPLOYEE TOTALS			46.0	1039.91
JAMES III, WILLIAM (8865)								
B	08/04/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 002	26.0	527.28
				EMPLOYEE TOTALS			26.0	527.28
JOLLEY, AMANDA M. (4326)								
B	08/04/95	R	0410-010-00 EXEMPT LABOR	21	AA	R 004	42.8	423.20
				EMPLOYEE TOTALS			42.8	423.20
KAYSER, DONALD R. (0056)								
B	08/04/95	R	8103-000-39 SIDS-RIT	75	SC	R 001	23.0	437.75
	08/04/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 001	9.5	180.81
	08/04/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	6.0	114.20
	08/04/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	2.0	38.07
	08/04/95	R	0461-000-00 VACATION PAY	75	SC	R 001	8.0	152.25
				EMPLOYEE TOTALS			48.5	923.08
LE, VINH (4312)								
B	08/04/95	R	9326-008-39 PICS PROTOTYPES	71	JD	R 004	41.5	1048.64
	08/04/95	R	9326-005-39 SYSTEM	71	JD	R 004	1.5	37.90

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
					EMPLOYEE TOTALS			64.5	1442.40
GUTIERREZ, CHARLES (0347)									
B	08/18/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	42.0	599.31
					EMPLOYEE TOTALS			42.0	599.31
HAECKER, ROGER E. (3535)									
B	08/18/95	R	9326-005-39	SYSTEM	71	SD	R 004	4.0	73.17
	08/18/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	43.3	792.03
					EMPLOYEE TOTALS			47.3	865.20
HOEFFER, RANDALL A (7518)									
B	08/18/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	50.0	1310.58
					EMPLOYEE TOTALS			50.0	1310.58
HORN, ROGER A (6124)									
B	08/18/95	R	0410-010-00	EXEMPT LABOR	61	SS	R 004	43.5	646.16
					EMPLOYEE TOTALS			43.5	646.16
HUGHEN, JAMES F. (2876)									
B	08/18/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	66.0	1009.32
	08/18/95	R	9326-005-39	SYSTEM	71	SD	R 004	2.0	30.59
					EMPLOYEE TOTALS			68.0	1039.91
JOLLEY, AMANDA M. (4326)									
B	08/18/95	R	0410-010-00	EXEMPT LABOR	21	AA	R 004	46.8	423.20
					EMPLOYEE TOTALS			46.8	423.20
KAYSER, DONALD R. (0056)									
B	08/18/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 001	44.0	923.08

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	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS			42.0	646.16
HUGHEN, JAMES F. (2876)									
B	08/25/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	39.0	779.93
	08/25/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	4.0	79.99
	08/25/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	9.0	179.99
					EMPLOYEE TOTALS			52.0	1039.91
JAMES III, WILLIAM (8865)									
B	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS	R 002	24.0	486.72
					EMPLOYEE TOTALS			24.0	486.72
AMANDA M. (4326)									
B	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0	423.20
	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	6.0	95.22
					REG PAY TYPES			40.0	423.20
					OTHER PAY TYPES			6.0	95.22
					EMPLOYEE TOTALS			46.0	518.42
KAYSER, DONALD R. (0056)									
B	08/25/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 001	46.5	746.49
	08/25/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 001	5.0	80.27
	08/25/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 001	6.0	96.32
					EMPLOYEE TOTALS			57.5	923.08
LE, VINH (4312)									
B	08/25/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	11.0	194.34
	08/25/95	R	9326-008-39	PICS PROTOTYPES	71	JD	R 004	42.0	742.03
	08/25/95	R	9326-001-39	MECHANICAL	71	JD	R 004	4.0	70.67
	08/25/95	R	0410-010-00	EXEMPT LABOR	71	JD	R 004	4.5	79.50

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

REG PAY TYPES	40.0	280.00
OTHER PAY TYPES	4.7	49.35
EMPLOYEE TOTALS	44.7	329.35

GREIF, BARRY D.	(3040)					
B	09/03/95	R	0410-010-00 EXEMPT LABOR	52	VE R 004	66.0 1442.40
						EMPLOYEE TOTALS 66.0 1442.40

GUTIERREZ, CHARLES	(0347)					
B	09/03/95	R	0410-010-00 EXEMPT LABOR	44	MM R 004	42.0 599.31
						EMPLOYEE TOTALS 42.0 599.31

.R, ROGER E.	(3535)					
B	09/03/95	R	9326-002-39 MOTHERBOARD	71	SD R 004	25.5 525.30
	09/03/95	R	9326-005-39 SYSTEM	71	SD R 004	4.0 82.40
	09/03/95	R	9326-009-39 PICS PRODUCTION-TOOLING	71	SD R 004	2.0 41.20
	09/03/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	2.5 51.50
	09/03/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	8.0 164.80
						EMPLOYEE TOTALS 42.0 865.20

HOEFFER, RANDALL A	(7518)					
B	09/03/95	R	0410-010-00 EXEMPT LABOR	61	SS R 004	61.5 1310.58
						EMPLOYEE TOTALS 61.5 1310.58

HORN, ROGER A	(6124)					
B	09/03/95	R	0410-010-00 EXEMPT LABOR	61	SS R 004	36.3 529.47
	09/03/95	R	0461-000-00 VACATION PAY	61	SS R 004	8.0 116.69
						EMPLOYEE TOTALS 44.3 646.16

HUGHEN, JAMES F.	(2876)					
B	09/03/95	R	9326-002-39 MOTHERBOARD	71	SD R 004	34.0 803.57
	09/03/95	R	9326-005-39 SYSTEM	71	SD R 004	2.0 47.27

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	53.0 1310.58
HORN, ROGER A (6124)								
B	09/08/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	38.5	534.99
	09/08/95	R	0462-000-00	HOLIDAY PAY	61	SS R 004	8.0	111.17
							EMPLOYEE TOTALS	46.5 646.16
HUGHEN, JAMES F. (2876)								
B	09/08/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	33.0	672.88
	09/08/95	R	9326-005-39	SYSTEM	71	SD R 004	2.0	40.78
	09/08/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	8.0	163.12
	09/08/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0	163.13
							EMPLOYEE TOTALS	51.0 1039.91
JAMES III, WILLIAM (8865)								
B	09/08/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS R 002	16.0	324.48
	09/08/95	R	0462-000-00	HOLIDAY PAY	61	SS R 002	8.0	162.24
							EMPLOYEE TOTALS	24.0 486.72
JOLLEY, AMANDA M. (4326)								
B	09/08/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA R 004	32.0	338.56
	09/08/95	R	0462-000-00	HOLIDAY PAY	21	AA R 004	8.0	84.64
	09/08/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA O 004	2.4	38.09
							REG PAY TYPES	40.0 423.20
							OTHER PAY TYPES	2.4 38.09
							EMPLOYEE TOTALS	42.4 461.29
KAYSER, DONALD R. (0056)								
B	09/08/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 001	42.0	745.56
	09/08/95	R	0462-000-00	HOLIDAY PAY	75	SC R 001	8.0	142.01
	09/08/95	R	0463-000-00	DISABILITY/SICK PAY	75	SC R 001	2.0	35.51

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

VPAA 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
					EMPLOYEE TOTALS		49.8 646.16
HUGHEN, JAMES F. (2876)							
B	09/17/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	49.0 999.13
	09/17/95	R	9326-005-39	SYSTEM	71 SD R	004	2.0 40.78
					EMPLOYEE TOTALS		51.0 1039.91
JAMES III, WILLIAM (8865)							
B	09/17/95	R	0410-015-00	NON-EXEMPT LABOR	61 SS R	002	24.0 486.72
					EMPLOYEE TOTALS		24.0 486.72
JC. O, AMANDA M. (4326)							
B	09/15/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	46.2 488.80
					EMPLOYEE TOTALS		46.2 488.80
KAYSER, DONALD R. (0056)							
B	09/17/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	001	51.0 888.25
	09/17/95	R	0410-010-00	EXEMPT LABOR	75 SC R	001	2.0 34.83
					EMPLOYEE TOTALS		53.0 923.08
LE, VINH (4312)							
B	09/17/95	R	9399-003-39	PICS-A/C-KEYBOARD	71 JD R	004	34.0 859.12
	09/17/95	R	9399-001-39	PICS-A/C-P/S-HRDWARE	71 JD R	004	2.0 50.54
	09/17/95	R	9326-005-39	SYSTEM	71 JD R	004	3.0 75.81
	09/17/95	R	9326-008-39	PICS PROTOTYPES	71 JD R	004	4.0 101.07
					EMPLOYEE TOTALS		43.0 1086.54
MATHER, BRUCE C. (9749)							
B	09/17/95	R	9331-000-39	NITFS 2.0	75 SA R	004	17.0 599.36
	09/17/95	R	9400-000-39	SEC 750-ICE STATION	75 SA R	004	12.0 423.08
	09/17/95	R	9371-000-39	DSP-EIS	75 SA R	004	12.0 423.08
	09/17/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75 SA R	004	1.0 35.26
	09/17/95	R	9366-002-39	FIELDWORKS-SOFTWARE	75 SA R	004	6.0 211.53

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: 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	44.0 646.16
HUGHEN, JAMES F. (2876)						
B	09/22/95	R	9326-002-39	MOTHERBOARD	71 SD R 004	65.0 979.63
	09/22/95	R	9326-005-39	SYSTEM	71 SD R 004	4.0 60.28
					EMPLOYEE TOTALS	69.0 1039.91
JAMES III, WILLIAM (8865)						
B	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	61 SS R 002	24.0 486.72
					EMPLOYEE TOTALS	24.0 486.72
JOLLEY, AMANDA M. (4326)						
B	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R 004	16.0 169.28
	09/22/95	R	0461-000-00	VACATION PAY	21 AA R 004	24.0 253.92
					EMPLOYEE TOTALS	40.0 423.20
KAYSER, DONALD R. (0056)						
B	09/22/95	R	9327-003-39	TACO-2 PICS	75 SC R 001	95.5 923.08
					EMPLOYEE TOTALS	95.5 923.08
LE, VINH (4312)						
B	09/22/95	R	9399-001-39	PICS-A/C-P/S-HRDWARE	71 JD R 004	9.5 194.76
	09/22/95	R	9399-003-39	PICS-A/C-KEYBOARD	71 JD R 004	3.0 61.50
	09/22/95	R	9326-008-39	PICS PROTOTYPES	71 JD R 004	40.5 830.28
					EMPLOYEE TOTALS	53.0 1086.54
MATHER, BRUCE C. (9749)						
B	09/22/95	R	9331-000-39	NITFS 2.0	75 SA R 004	15.0 564.10
	09/22/95	R	9327-000-39	SOFTWARE PICS	75 SA R 004	11.0 413.68
	09/22/95	R	8400-000-39	MICRO-RIT PROPOSAL	75 SA R 004	12.0 451.28
	09/22/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75 SA R 004	4.0 150.43
	09/22/95	R	8148-000-39	ICE	75 SA R 004	3.0 112.82

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
PAY FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		64.0 1310.58
HORN, ROGER A (6124)							
B	09/29/95	R	0410-010-00	EXEMPT LABOR	61	SS R 004	45.5 646.16
					EMPLOYEE TOTALS		45.5 646.16
HUGHEN, JAMES F. (2876)							
B	09/29/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	57.0 971.72
	09/29/95	R	9326-005-39	SYSTEM	71	SD R 004	4.0 68.19
					EMPLOYEE TOTALS		61.0 1039.91
JAMES III, WILLIAM (8865)							
B	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS R 002	24.0 486.72
					EMPLOYEE TOTALS		24.0 486.72
JOLLEY, AMANDA M. (4326)							
B	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA R 004	40.0 423.20
	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA O 004	21.9 347.55
					REG PAY TYPES		40.0 423.20
					OTHER PAY TYPES		21.9 347.55
					EMPLOYEE TOTALS		61.9 770.75
KAYSER, DONALD R. (0056)							
B	09/29/95	R	9331-000-39	NITFS 2.0	75	SC R 001	57.0 923.08
					EMPLOYEE TOTALS		57.0 923.08
LE, VINH (4312)							
B	09/29/95	R	9326-008-39	PICS PROTOTYPES	71	JD R 004	49.0 976.89
	09/29/95	R	9326-005-39	SYSTEM	71	JD R 004	1.5 29.90
	09/29/95	R	9363-000-39	LVRS	71	JD R 004	4.0 79.75

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	
							EMPLOYEE TOTALS	73.0 1310.58
HORN, ROGER A (6124)								
B	10/06/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	49.0 646.16	
							EMPLOYEE TOTALS	49.0 646.16
HUGHEN, JAMES F. (2876)								
B	10/06/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	58.0 972.82	
	10/06/95	R	9326-005-39 SYSTEM	71	SD	R 004	4.0 67.09	
							EMPLOYEE TOTALS	62.0 1039.91
JAMES III, WILLIAM (8865)								
B	10/06/95	R	0410-015-00 NON-EXEMPT LABOR	61	SS	R 002	24.0 486.72	
							EMPLOYEE TOTALS	24.0 486.72
JOLLEY, AMANDA M. (4326)								
B	10/06/95	R	0410-015-00 NON-EXEMPT LABOR	21	AA	R 004	40.0 423.20	
	10/06/95	R	0410-015-00 NON-EXEMPT LABOR	21	AA	O 004	7.7 122.20	
							REG PAY TYPES	40.0 423.20
							OTHER PAY TYPES	7.7 122.20
							EMPLOYEE TOTALS	47.7 545.40
KAYSER, DONALD R. (0056)								
B	10/06/95	R	9327-003-39 TACO-2 PICS	75	SC	R 001	27.5 540.10	
	10/06/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	4.5 88.38	
	10/06/95	R	8400-000-39 MICRO-RIT PROPOSAL	75	SC	R 001	6.0 117.84	
	10/06/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	1.0 19.64	
	10/06/95	R	0463-000-00 DISABILITY/SICK PAY	75	SC	R 001	8.0 157.12	
							EMPLOYEE TOTALS	47.0 923.08
LE, VINH (4312)								
B	10/06/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	71	JD	R 004	33.0 703.06	

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	77.0	1310.58
HORN, ROGER A (6124)									
B	10/13/95	R	0410-010-00 EXEMPT LABOR	61	SS	R 004	52.5	646.16	
							EMPLOYEE TOTALS	52.5	646.16
HUGHEN, JAMES F. (2876)									
B	10/13/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	41.0	947.47	
	10/13/95	R	9326-005-39 SYSTEM	71	SD	R 004	4.0	92.44	
							EMPLOYEE TOTALS	45.0	1039.91
JAMES III, WILLIAM (8865)									
B	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	61	SS	R 002	24.0	486.72	
							EMPLOYEE TOTALS	24.0	486.72
JOLLEY, AMANDA M. (4326)									
B	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	21	AA	R 004	40.0	423.20	
	10/13/95	R	0410-015-00 NON-EXEMPT LABOR	21	AA	O 004	8.8	139.66	
							REG PAY TYPES	40.0	423.20
							OTHER PAY TYPES	8.8	139.66
							EMPLOYEE TOTALS	48.8	562.86
KAYSER, DONALD R. (0056)									
B	10/13/95	R	9327-003-39 TACO-2 PICS	75	SC	R 001	45.0	893.30	
	10/13/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 001	1.5	29.78	
							EMPLOYEE TOTALS	46.5	923.08
LE, VINH (4312)									
B	10/13/95	R	9326-008-39 PICS PROTOTYPES	71	JD	R 004	42.5	952.12	
	10/13/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	71	JD	R 004	3.0	67.21	
	10/13/95	R	9399-003-39 PICS-A/C-KEYBOARD	71	JD	R 004	3.0	67.21	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQ: BI-WEEKLY

FROM 10/20/95 TO 10/20/95

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

 EMPLOYEE TOTALS 44.0 1126.80

FRY, LAURA A. (2291)
 B 10/20/95 R 0410-015-00 NON-EXEMPT LABOR
 10/20/95 R 0463-000-00 DISABILITY/SICK PAY

21 AA R 004 32.5 227.50
 21 AA R 004 8.0 56.00

 EMPLOYEE TOTALS 40.5 283.50

GONZALEZ, CYNTHIA E. (8007)
 B 10/20/95 R 0410-015-00 NON-EXEMPT LABOR
 10/20/95 R 0410-015-00 NON-EXEMPT LABOR

44 AA R 004 34.4 221.54
 21 AA R 004 5.0 32.20

 EMPLOYEE TOTALS 39.4 253.74

REZ, CHARLES (0347)
 B 10/20/95 R 0410-010-00 EXEMPT LABOR

44 MM R 004 44.0 599.31

 EMPLOYEE TOTALS 44.0 599.31

HAECKER, ROGER E. (3535)
 B 10/20/95 R 9326-005-39 SYSTEM
 10/20/95 R 9326-002-39 MOTHERBOARD
 10/20/95 R 0410-010-00 EXEMPT LABOR

71 SD R 004 11.0 211.49
 71 SD R 004 24.0 461.44
 71 SD R 004 10.0 192.27

 EMPLOYEE TOTALS 45.0 865.20

HOEFFER, RANDALL A (7518)
 B 10/20/95 R 0410-010-00 EXEMPT LABOR

61 SS R 004 57.5 1310.58

 EMPLOYEE TOTALS 57.5 1310.58

HORN, ROGER A (6124)
 B 10/20/95 R 0410-010-00 EXEMPT LABOR

61 SS R 004 42.5 678.69

 EMPLOYEE TOTALS 42.5 678.69

JAMES F. (2876)
 B 10/20/95 R 9326-002-39 MOTHERBOARD

71 SD R 004 30.0 779.93

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 10/27/95 TO 10/27/95

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

					EMPLOYEE TOTALS		43.5 678.69
HUGHEN, JAMES F. (2876)							
B	10/27/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	39.0 1013.91
	10/27/95	R	9326-005-39	SYSTEM	71 SD R	004	1.0 26.00

					EMPLOYEE TOTALS		40.0 1039.91
JAMES III, WILLIAM (8865)							
B	10/27/95	R	0410-015-00	NON-EXEMPT LABOR	61 SS R	002	24.0 486.72

					EMPLOYEE TOTALS		24.0 486.72
JOLLEY, AMANDA M. (4326)							
B	10/27/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	40.0 423.20
	10/27/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA O	004	6.7 106.33

					REG PAY TYPES		40.0 423.20
					OTHER PAY TYPES		6.7 106.33

					EMPLOYEE TOTALS		46.7 529.53
KAYSER, DONALD R. (0056)							
B	10/27/95	R	9327-003-39	TACO-2 PICS	75 SC R	001	42.0 891.25
	10/27/95	R	0410-010-00	EXEMPT LABOR	75 SC R	001	1.5 31.83

					EMPLOYEE TOTALS		43.5 923.08
KIDD, WILLIAM A. (7078)							
B	10/27/95	R	3615-002-39	LVRS-2 PROGRAM MGMT.	52 PG R	004	64.0 1300.40

					EMPLOYEE TOTALS		64.0 1300.40
LE, VINH (4312)							
B	10/27/95	R	0410-010-00	EXEMPT LABOR	71 JD R	004	1.5 39.27
	10/27/95	R	9326-006-39	DOCUMENTATION	71 JD R	004	38.5 1007.99
	10/27/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	71 JD R	004	1.5 39.28

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH
FREQUENCY: BI-WEEKLY

FROM 11/03/95 TO 11/03/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		43.0 865.20
HOEFFER, RANDALL A (7518)							
B	11/03/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	62.5 1310.58
					EMPLOYEE TOTALS		62.5 1310.58
HORN, ROGER A (6124)							
B	11/03/95	R	0410-010-00	EXEMPT LABOR	61 SS R	004	45.5 678.69
					EMPLOYEE TOTALS		45.5 678.69
HUGHEN, JAMES F. (2876)							
B	11/03/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	8.0 207.98
	11/03/95	R	9399-003-39	PICS-A/C-KEYBOARD	71 SD R	004	8.0 207.98
	11/03/95	R	9326-006-39	DOCUMENTATION	71 SD R	004	8.0 207.98
	11/03/95	R	0461-000-00	VACATION PAY	71 SD R	004	16.0 415.97
					EMPLOYEE TOTALS		40.0 1039.91
JAMES III, WILLIAM (8865)							
B	11/03/95	R	0410-015-00	NON-EXEMPT LABOR	61 SS R	002	24.0 486.72
					EMPLOYEE TOTALS		24.0 486.72
JOLLEY, AMANDA M. (4326)							
B	11/03/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA R	004	40.0 423.20
	11/03/95	R	0410-015-00	NON-EXEMPT LABOR	21 AA O	004	5.2 82.52
					REG PAY TYPES		40.0 423.20
					OTHER PAY TYPES		5.2 82.52
					EMPLOYEE TOTALS		45.2 505.72
KAYSER, DONALD R. (0056)							
B	11/03/95	R	9327-003-39	TACD-2 PICS	75 SC R	001	37.0 843.31
	11/03/95	R	9426-000-39	LVR5-2- SOFTWARE ENGINEER	75 SC R	001	1.5 34.19
	11/03/95	R	0410-010-00	EXEMPT LABOR	75 SC R	001	2.0 45.58

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
 PAY FREQUENCY: BI-WEEKLY

FROM 11/12/95 TO 11/12/95

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
EMPLOYEE TOTALS							67.0 1310.58
HORN, ROGER A (6124)							
B	11/12/95	R 0410-010-00	EXEMPT LABOR	61	SS	R 004	22.5 359.31
	11/12/95	R 0463-000-00	DISABILITY/SICK PAY	61	SS	R 004	20.0 319.38
EMPLOYEE TOTALS							42.5 678.69
HUGHEN, JAMES F. (2876)							
B	11/12/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	16.0 415.96
	11/12/95	R 0461-000-00	VACATION PAY	71	SD	R 004	24.0 623.95
EMPLOYEE TOTALS							40.0 1039.91
III, WILLIAM (8865)							
B	11/12/95	R 3091-000-39	TECHNICAL SERVICES	61	SS	R 002	40.0 811.20
	11/12/95	R 3091-000-39	TECHNICAL SERVICES	61	SS	O 002	2.0 60.84
REG PAY TYPES							40.0 811.20
OTHER PAY TYPES							2.0 60.84
EMPLOYEE TOTALS							42.0 872.04
JOLLEY, AMANDA M. (4326)							
B	11/12/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	R 004	40.0 423.20
	11/12/95	R 0410-015-00	NON-EXEMPT LABOR	21	AA	O 004	12.5 198.38
REG PAY TYPES							40.0 423.20
OTHER PAY TYPES							12.5 198.38
EMPLOYEE TOTALS							52.5 621.58
KAYSER, DONALD R. (0056)							
B	11/12/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 001	32.0 738.46
	11/12/95	R 0461-000-00	VACATION PAY	75	SC	R 001	8.0 184.62

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 1-12-97

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
LURS	9425-1	4				4		4		6							18
HCT-II	9484	4		7		4		3		2							20
ISO-9001	3510							1									1
Meetings	046-10				1												1
Vacation	461																
Holiday	462																
Sickness	463																
TOTAL		8		8		9		8		8							40

 Employee's Signature
 Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 1-19-97

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	
TRAC	9475-1	4						4									8	
HC1-I	9484	4		3													7	
ATR402/ISS	9486			5													5	
Meetings																		
Vacation	461					8		4		8							20	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

 Employee's Signature
 Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 2-1-97

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	
LVRG	9425-1	6.5		4				2									12.5	
HCT-11	9484			4		8		6		8							26	
Meetings	0410-10	1.5															1.5	
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

James F. Hughen
Employee's Signature

[Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 2-9-97

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	
LURS	4080-708					7				4							9	
Training	0410-10									2							2	
ARLT	6090-200			6													6	
1553	6100-200			3		1											4	
HQT-II	6040-200									2							2	
Meetings																		
Vacation	461		8															8
Holiday	462																	
Sickness	463																	
TOTAL				9		8		8		8							41	

James F. Hughen
Employee's Signature

Michael G. [Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 3-2-97

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
ATR 403	6010-200	1.5		8		3				5							22.5
LURS	4080-700					2		5									5
HCT	0410-10					3		3		3							2
Saltwater	0410-10																9
Meetings	0410-10	1.5															1.5
Vacation	461																
Holiday	462																
Sickness	463																
TOTAL		8		8		7		7		8							40

 Employee's Signature
 Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 3-9-97

2874

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	
ATP 403	6010-200									1							1	
LURS	4020700									2							2	
HCT	0410-10	7		2						1							10	
Self Training Tests	0410-10			6		5				4							15	
TRAINING								8									8	
TRAINING	0410-10					1.5											1.5	
Meetings	0410-10		1.0			1.5											2.5	
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

James F. Hughen
Employee's Signature

Mark [Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 3-27-97

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
HCT	0410-10	8		4		4		5.5									21.5
Software Tools	0410-10			4		4											8
LAN-DUT TRAINING	0430-10							2.5									2.5
Meetings	0410-10	1															
Vacation	461																
Holiday	462																8
Sickness	463																
TOTAL		8		8		8		8									40

James F. Hughen
Employee's Signature

Michael R. P.
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549

Week Ending: 4-6-97

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	
HCT	0410-10	5		8		4		4		6							37	
Software Tools	0410-10	2				4		4		2							12	
Meetings	0410-10	1															1	
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

James F. Hughen
Employee's Signature

Michael C. [Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 4-13-97
2876

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	
ACT	0410-10	2		4		4		8		8							26	
Staffing	0410-10	4		4		4											12	
Meetings	0410-10	2																2
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

James F. Hughen
 Employee's Signature

Mark [Signature]
 Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 4-20-97

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	
NCT	0410-10	1		8		8		8		8							39	
Meetings	4410-10	1															1	
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

 Employee's Signature
 Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 4-27-97

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
HGT	0410-10	7		8		8		8		5							36
TRAINING	430-10									3							3
Meetings	0410-10	1															1
Vacation	461																
Holiday	462																
Sickness	463																
TOTAL		8		8		8		8		8							40

James F. Hughen
Employee's Signature

Michael J. [Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 5-4-97

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	
HGT	0410-10	8		8		6											22	
RHC	0410-10					2		8		6							16	
TRAINING	0430-10									2							2	
Meetings	0410-10	2																2
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

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Frank C. [Signature]
Supervisor's Signature

James F. Hughen
Employee's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 5-11-97

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
RHC	0410-10	4		4		6.5		8		8						20.5	
HCT	0410-10	4		4		1.5										8	
TRAINING	0430-10															1.5	
Meetings	0410-10																
Vacation	461																
Holiday	462																
Sickness	463																
TOTAL		8		8		8		8		8						40	

James F. Hughen
Employee's Signature

Michael G. [Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 5-25-97

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	
RHC	0410-10					2											2	
HCI	4080-700	6.5		8		6		8		8							36.5	
Meetings	0410-10	1.5															1.5	
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8		8		8		8		8							40	

James F. Hughen
Employee's Signature

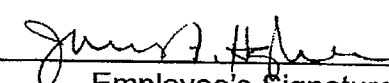
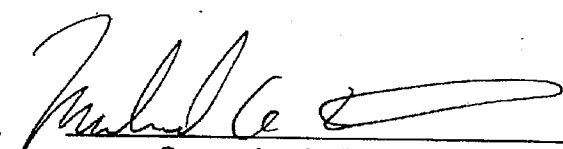
Michael L. [Signature]
Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 7-6-92

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
HCT	4080-700	7		8		8		8								31	
Meetings	0410-10	1														1	
Vacation	461																
Holiday	462									8						8	
Sickness	463																
TOTAL		8		8		8		8		8						40	

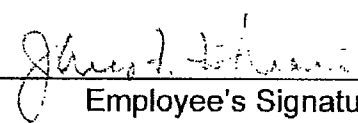
 Employee's Signature
 Supervisor's Signature

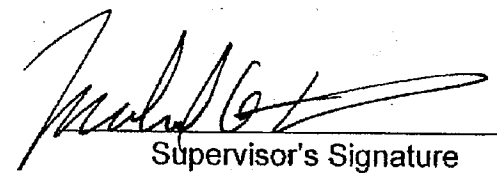
✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 8-3-97

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		
HGT-III	4080-700	7		8		8										23	
TRAINING	0430-10									2						2	
Meetings	0410-10	1														1	
Vacation	461							8		6						14	
Holiday	462																
Sickness	463																
TOTAL		8		8		8		8		8						40	


Employee's Signature

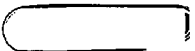

Supervisor's Signature

✓ SALARY 410-10

PhotoTelesis - a Division of Texas Instruments

Name: James F. Hughen Employee # 080549 Week Ending: 9-14-97

REDACTED



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
SOC-200	6020-200	3				4		4		4						15	
ATR	4060-700	4		8		2										14	
HCT	4080-700					2				4						6	
UKIT	6090-200							4								4	
		<i>NO such task entered</i>															
Meetings	0410-010	1														1	
Vacation	461																
Holiday	462																
Sickness	463																
TOTAL		8		8		6		4		4						40	

James F. Hughen

 Employee's Signature

Michael G. ...

 Supervisor's Signature

✓ SALARY 410-10



PhotoTelesis Image Transmission

Raytheon TI Systems

Name: Jim Hughen

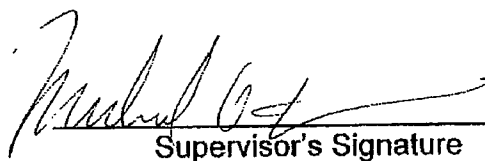
Employee #: 80549

Week Endin 9/28/97

SSN#: **REDACTED**

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
6140-700	LRIT (Xenon HDD mods)	7.00		8.00		8.00		3.00								26.00	
5060-200	Military MicroRIT							4.00		7.00						11.00	
430-10	Training							1.00		1.00						2.00	
410-010	Staff Meeting	1.00														1.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00						40.00	


Employee's Signature


Supervisor's Signature

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



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: Jim Huguen

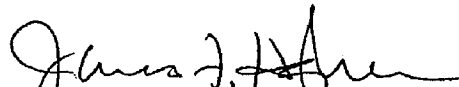
Employee #: 80549


Week Ending 10/5/97

SSN#: REDACTED

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
6140-700	LRIT (Xenon HDD mods)							3.00								3.00	
5060-200	Military MicroRIT	8.00		7.00		6.00		5.00		8.00						34.00	
4080-700	LVRS sustaining					1.00										1.00	
5070-200	Turtle Mountain					1.00										1.00	
430-10	Training																
410-010	Staff Meeting			1.00												1.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		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


Employee's Signature


Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: Jim Huguen

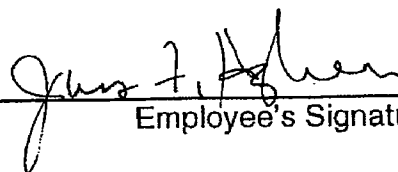
Employee #: 80549

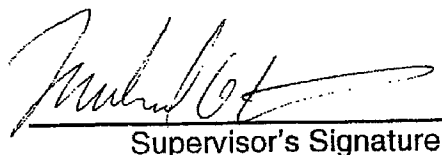
Week Ending 10/12/97

SSN#: REDACTED

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
6140-700	LRIT (Xenon HDD mods)	3.00						3.00		2.00						8.00	
5060-200	Military MicroRIT	4.00		8.00		8.00		5.00		5.00						30.00	
4080-700	LVRS sustaining									1.00						1.00	
5070-200	Turtle Mountain																
430-10	Training																
410-010	Staff Meeting	1.00														1.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		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


Employee's Signature


Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

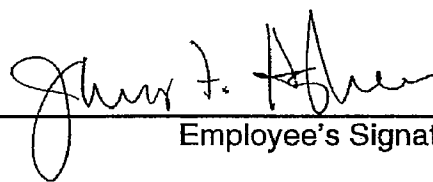
Name: Jim Hughen

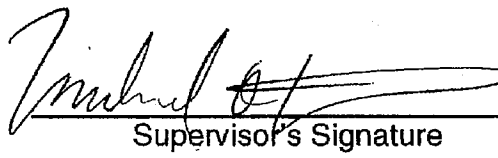
Employee #: 80549

Week Ending 10/19/97

SSN#: **REDACTED**

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	
6140-700	LRIT (Xenon HDD mods)																	
5060-200	Military MicroRIT	7.00		8.00		8.00		8.00		8.00							39.00	
4080-700	LVRS sustaining																	
5070-200	Turtle Mountain																	
430-10	Training																	
410-010	Staff Meeting	1.00															1.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00							40.00	


Employee's Signature


Supervisor's Signature

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

PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Jim Huguen**

Employee #: **80549**

Week Ending

10/26/97
~~10/19/97~~

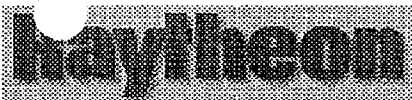
SSN#: **REDACTED**

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	
6140-700	LRIT (Xenon HDD mods)																	
5060-200	Military MicroRIT	3.00		8.00		6.50		8.00		8.00							33.50	
4080-700	LVRS sustaining	1.00				1.50											2.50	
5070-200	Turtle Mountain																	
430-10	Training	3.00															3.00	
410-010	Staff Meeting	1.00															1.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		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

Jim F. Huguen
Employee's Signature

Michael H.
Supervisor's Signature



PhotoTelesis Large Transmission
Raytheon TI Systems

Name: Jim Huguen

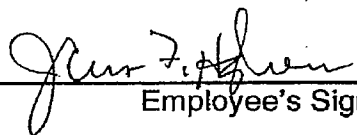
Employee #: 80549

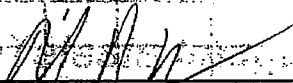
Week Ending 11/9/97

SSN#: REDACTED

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
6140-700	LRIT (Xenon HDD mods)																
5060-200	Military MicroRIT	7.00		5.50		8.00		7.00		8.00		4.00					39.50
4080-700	LVRS sustaining							1.00									1.00
5070-200	Turtle Mountain																
430-10	Training																
410-010	Staff Meeting	1.00															1.00
410-010	Meeting for VME system			2.50													2.50
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00		4.00					44.00

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


Employee's Signature


Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: Jim Huguen

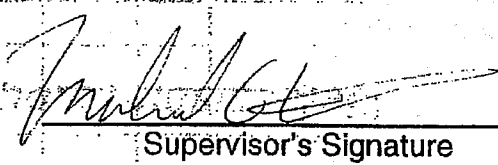
Employee #: 80549

Week Ending 11/16/97

SSN#: REDACTED

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
6140-700	LRIT (Xenon HDD mods)																
5060-200	Military MicroRIT	8.00		8.00		8.00		8.00		8.00							40.00
4080-700	LVRS sustaining																
5070-200	Turtle Mountain																
430-10	Training																
410-010	Staff Meeting																
410-010	Meeting for VME system																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00							40.00


Employee's Signature


Supervisor's Signature

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



PhotoTelesis Image Transmission
Raytheon TI Systems

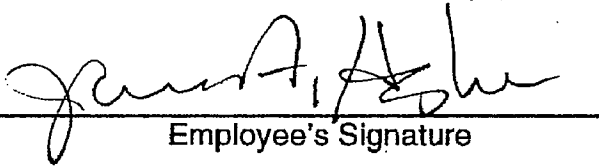
Name: Jim Huguen

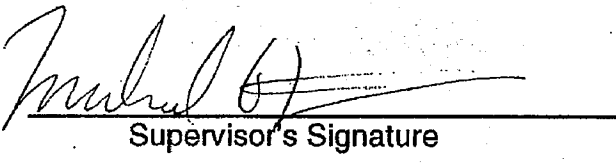
Employee #: 80549

Week Ending 11/23/97

SSN#: **REDACTED**

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	
6140-700	LRIT (Xenon HDD mods)																	
5060-200	Military MicroRIT	7.00		8.00		8.00		8.00		8.00							39.00	
4080-700	LVRS sustaining																	
5070-200	Turtle Mountain																	
430-10	Training																	
410-010	Staff Meeting	1.00															1.00	
410-010	Meeting for VME system																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00							40.00	


Employee's Signature


Supervisor's Signature

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



PhotoTelesis Image Transmission
Raytheon TI Systems

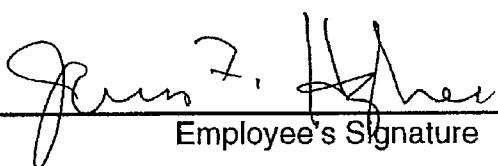
Name: Jim Huguen

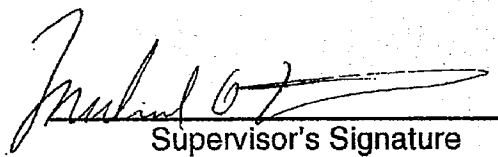
Employee #: 80549

Week Ending 11/30/97

SSN#: **REDACTED**

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
6140-700	LRIT (Xenon HDD mods)																
5060-200	Military MicroRIT	8.00		8.00		8.00											24.00
4080-700	LVRS sustaining																
5070-200	Turtle Mountain																
430-10	Training																
410-010	Staff Meeting																
410-010	Meeting for VME system																
461-00	Vacation																
462-00	Holiday							8.00		8.00							16.00
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00							40.00


Employee's Signature


Supervisor's Signature

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



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: **Jim Huguen**

Employee #: 80549

Week Ending 12/13/97 *14 met*

SSN#: **REDACTED**

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
6140-700	LRIT (Xenon HDD mods)																
5060-200	Military MicroRIT					8.00		8.00		8.00							24.00
4080-700	LVRS sustaining																
5070-200	Turtle Mountain																
430-10	Training																
410-010	Staff Meeting																
410-010	Meeting for VME system																
461-00	Vacation	8.00		8.00													16.00
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00		8.00		8.00							40.00

Jim Huguen
Employee's Signature

[Signature]
Supervisor's Signature

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



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: Jim Hughen

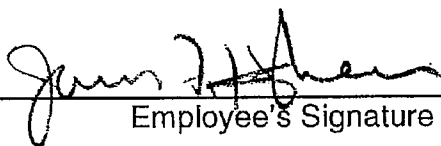
Employee #: 80549

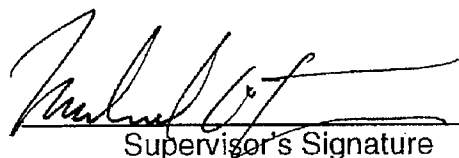
Week Ending 12/20/97

SSN#: **REDACTED**

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
6140-700	LRIT (Xenon HDD mods)																
5060-200	Military MicroRIT	4.00		8.00		8.00		8.00		8.00						36.00	
4080-700	LVRS sustaining																
5070-200	Turtle Mountain																
430-10	Training																
410-010	Staff Meeting	1.00														1.00	
410-010	PEDP	3.00														3.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		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


Employee's Signature


Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: Jim Huguen

Employee #: 80549

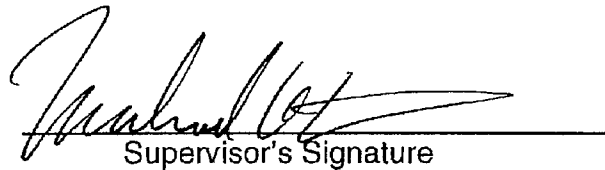
Week Ending 12/31/97

SSN#: REDACTED

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
6140-700	LRIT (Xenon RHD)																
5060-200	Military MicroRIT			8.00		8.00											16.00
4080-700	LVRS sustaining																
430-10	Training	8.00															8.00
410-010	Staff Meeting																
410-010																	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.00		8.00											24.00

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


Employee's Signature


Supervisor's Signature

PhotoTelesis...

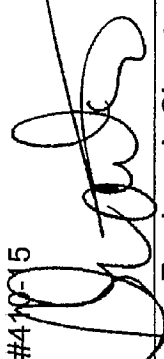
A Division of Texas Instruments Incorporated

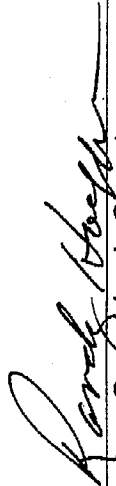
Name: **Bernhard W. Kaita** TI Employee #: **210521** Week Ending: **22 June 97**

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	
Ice 2.2	410-10	6		8.5		9		9		10							44.5	
	6080-000	3						1									4	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9		8.5		9		10		10							48.5	

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

EXP#410-15

 Employee's Signature


 Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Bernhard W. Kaita** TI Employee #: **210521** Week Ending: **13 Jul 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	
6080-500	410-10	9		10		9		2	8	9							11	36
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9		10		9		10	9	9							47	

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

EXP#410-15

[Handwritten Signature]
Employee's Signature

[Handwritten Signature]
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

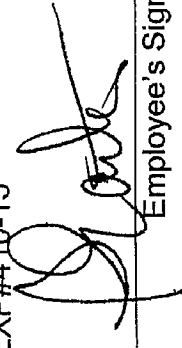
Name: **Bernhard W. Kaita** TI Employee #: **210521** Week Ending: **3 AUG 97**

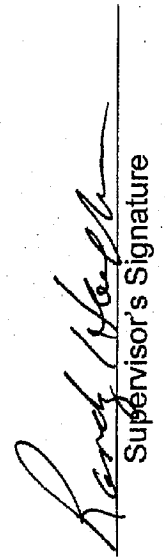
SSN#: XXXXXXXXXX

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	
6080-500	Home Dept 410-10	9		10		9		9		8							17	28
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9		10		9		9		8							45	

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

EXP#410-15


Employee's Signature


Supervisor's Signature