

PhotoTelesis Image Transmission

Raytheon TI Systems



Name: **Allison Munsell**

Employee #: **210955**

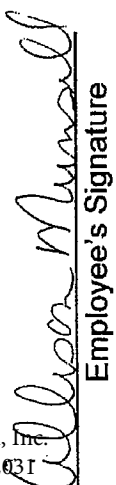
Week Ending: **11/2/97**

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	
MicroICE	6170-300																	
MicroRIT	6090-300	8.00		8.00		8.00		8.00		6.50							38.50	
Military MicroRIT	5060-100																	
Overhead	410-10	0.25		0.25		0.50		1.00		0.50							2.50	
Training	43-010																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.25		8.25		8.50		9.00		7.00							41.00	

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


 Supervisor's Signature


 Employee's Signature



PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Allison Munsell**

Employee #: 210955

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
MicroICE	6170-300									2.00							2.00
MicroRIT	6090-300	7.50		4.00		5.50		5.00		5.50							27.50
MicroRIT	6090-100			3.00													3.00
Military MicroRIT	5060-100			0.25													0.25
Military MicroRIT	5060-300					2.00											2.00
Overhead	410-10	1.50		0.75		0.50		3.25		0.50							6.50
Training	43-010																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		9.00		8.00		8.00		8.25		8.00							41.25

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

Allison Munsell
Employee's Signature

[Signature]
Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: **Allison Munsell**

Employee #: 210955

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
MicroICE	6170-300	7.50		6.50		7.50		8.00		7.00						36.50	
MicroRIT	6090-300			1.00												1.00	
MicroRIT	6090-100																
Military MicroRIT	5060-100																
Military MicroRIT	5060-300							1.00								1.00	
Overhead	410-10	0.75		1.00		0.50				0.25						2.50	
Training	43-010																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.25		8.50		8.00		9.00		7.25						41.00	

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

Allison Munsell
Employee's Signature

Brian C. Muth
Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: **Allison Munsell**

Employee #: 210955

Week Ending: 11/23/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
MicroICE	6170-300	8.00		6.00		6.00		5.50		6.50							32.00	
MicroRIT	6090-300			0.50				3.00		0.50							4.00	
MicroRIT	6090-100	0.25															0.25	
Military MicroRIT	5060-100																	
Military MicroRIT	5060-300			2.00													2.00	
Overhead	410-10	0.25				1.50		0.25		0.25							2.25	
Training	43-010																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.50		8.50		7.50		8.75		7.25							40.50	

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

Allison Munsell
Employee's Signature

Ben C. Muth
Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: **Allison Munsell**

Employee #: 210955

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	
MicroICE	6170-300	8.00		5.75													13.75	
MicroRIT	6090-300																	
MicroRIT	6090-100			2.00													2.00	
Military MicroRIT	5060-100																	
Military MicroRIT	5060-300																	
Overhead	410-10	1.25															1.25	
Training	43-010																	
461-00	Vacation				8.00												8.00	
462-00	Holiday							8.00									8.00	
463-00	Sick																	
TOTAL HOURS		9.25		7.75		8.00		8.00		8.00							41.00	

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

Allison Munsell
Employee's Signature

Brian C. Mott
Supervisor's Signature

PhotoTelesis Image Transmission

Raytheon TI Systems



Name: **Allison Munsell**


Employee #: 210955


Week Ending: 12/7/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
MicroICE	6170-300									0.50							0.50
MicroRIT	6090-300																
MicroRIT	6090-300									0.50							0.50
Military MicroRIT	5060-100							8.00									8.00
Military MicroRIT	5060-300	8.00		8.00		7.00				4.50							27.50
Overhead	410-10	1.00		0.50		1.50		0.50									3.50
Training	43-010									1.00				3.00			4.00
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		9.00		8.50		8.50		8.50		6.50			3.00			44.00	

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

 Allison Munsell
 Employee's Signature

 Bruce Mathis
 Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: **Allison Munsell**

Employee #: 210955

Week Ending: 12/14/97

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
MicroICE	6170-300																
MicroRIT	6090-300		0.50														0.50
MicroRIT	6090-100																
Military MicroRIT	5060-100																
Military MicroRIT	5060-300	5.75		8.00		8.00		6.00		6.50							34.25
Overhead	410-10	0.25		0.25				2.00		1.00				2.00			5.50
Training	43-010	2.00															2.00
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00		8.75		8.00		8.00		7.50				2.00			42.25

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

Allison Munsell
Employee's Signature

Bruce C. Mose
Supervisor's Signature

Raytheon

PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Allison Munsell**

Employee #: 210955

Week Ending: 12/21/97

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	
MicroICE	6170-300					1.00											1.00	
MicroRIT	6090-300			0.75													0.75	
MicroRIT	6090-400					1.00		2.50									3.50	
Military MicroRIT	5060-100																	
Military MicroRIT	5060-300	6.25		7.00		5.50		5.50		7.00		3.00		4.00			38.25	
Overhead	410-10	1.50		1.25						1.00							3.75	
Tactical MicroRIT	5050-000					0.50		0.50									1.00	
Training	43-010	1.00															1.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.75		9.00		8.00		8.50		8.00		3.00		4.00			49.25	

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

Allison Munsell
Employee's Signature

Ron C. Voth
Supervisor's Signature



PhotoTelesis Image Transmission
Raytheon TI Systems

Name: Allison Munsell

Employee #: 210955

Week Ending: 12/28/97

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
MicroIOE	6170-300																
MicroRIT	6090-300																
MicroRIT	6090-400																
Military MicroRIT	5060-100																
Military MicroRIT	5060-300	8.00															16.00
Overhead	410-10																
Tactical MicroRIT	5050-000																
Training	43-010																
461-00	Vacation																
462-00	Holiday					8.00											
463-00	Sick							8.00									
	TOTAL HOURS																40.00

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

Allison Munsell
Employee's Signature

Ben C. Methe
Supervisor's Signature

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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			70.0	1692.31
MEEKER, MIKE R. (2185)									
B	06/30/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	56.2	576.80
					EMPLOYEE TOTALS			56.2	576.80
MONROE, DAVID A (1983)									
B	06/30/95	R	0410-010-00	EXEMPT LABOR	11	PR	R 003	40.0	6153.50
					EMPLOYEE TOTALS			40.0	6153.50
MORALES, JUAN V (7625)									
B	06/30/95	R	0410-010-00	EXEMPT LABOR	22	FS	R 004	40.0	576.93
					EMPLOYEE TOTALS			40.0	576.93
MORGA, MARK E. (6454)									
B	06/30/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SC	R 004	20.0	355.80
	06/30/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	15.0	266.85
	06/30/95	R	8103-000-39	SIDS-RIT	75	SC	R 004	5.0	88.95
					EMPLOYEE TOTALS			40.0	711.60
NEWHOUSE, MICHAEL A. (9769)									
B	06/30/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	5.5	52.80
	06/30/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP	R 001	5.8	55.68
	06/30/95	R	3315-000-39	DP-100 PRODUCTION	41	OP	R 001	12.5	120.00
	06/30/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R 001	4.2	40.32
	06/30/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	6.5	62.40
					EMPLOYEE TOTALS			34.5	331.20
PEDERSON, ALLEN C. (6994)									
B	06/30/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE	R 004	39.0	575.25
	06/30/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE	O 004	1.4	30.98
	06/30/95	R	9327-000-39	SOFTWARE PICS	42	SE	R 004	1.0	14.75

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	DEPT	CAT	JOB PAY TRADE	HOURS	LABOR COST
FREQ	T/S DATE	TYPE					TYPE CODE		
	07/21/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75	SA	R 004	4.0	173.57
	07/21/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SA	R 004	2.0	86.79
	07/21/95	R	9366-002-39	FIELDWORKS-SOFTWARE	75	SA	R 004	2.0	86.79
	07/21/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	12.0	520.71
	07/21/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	6.0	260.34
EMPLOYEE TOTALS								39.0	1692.31
MEEKER, MIKE R. (2185)									
B	07/21/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	39.9	523.05
	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	4.1	53.75
EMPLOYEE TOTALS								44.0	576.80
MONROE, DAVID A (1983)									
B	07/21/95	R	0410-010-00	EXEMPT LABOR	11	PR	R 003	50.0	6153.50
EMPLOYEE TOTALS								50.0	6153.50
MORALES, JUAN V (7625)									
B	07/21/95	R	0410-010-00	EXEMPT LABOR	22	FS	R 004	40.0	576.93
EMPLOYEE TOTALS								40.0	576.93
MORGA, MARK E. (6454)									
B	07/21/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SC	R 004	15.0	288.46
	07/21/95	R	8103-000-39	SIDS-RIT	75	SC	R 004	9.0	173.08
	07/21/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	14.0	269.23
	07/21/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	2.0	38.46
EMPLOYEE TOTALS								40.0	769.23
NEWHOUSE, MICHAEL A. (9769)									
B	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	33.6	322.85
EMPLOYEE TOTALS								33.6	322.85
PEDERSON, ALLEN C. (6994)									
B	07/21/95	R	9327-001-39	PICS HARDWARE SUPPORT	71	SE	R 004	14.0	206.50

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: 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
07/21/95	R	9327-001-39	PICS HARDWARE SUPPORT	71	SE	O 004	0.3 6.64
07/21/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 004	10.0 147.50
07/21/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	R 004	16.0 236.00
07/21/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	O 004	0.3 6.64
							REG PAY TYPES 40.0 590.00
							OTHER PAY TYPES 0.6 13.28
							EMPLOYEE TOTALS 40.6 603.28
PHAM, DAC DINH (3664)							
B	07/21/95	R	9327-000-39	SOFTWARE PICS	71	OP R 004	20.5 468.27
	07/21/95	R	3098-000-39	WARRANTY & REPAIRS	61	OP R 004	8.0 182.74
	07/21/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP R 004	12.5 285.53
							EMPLOYEE TOTALS 41.0 936.54
, WILLIAM C. JR. (5865)							
B	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD R 004	10.3 120.00
	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD O 004	2.0 34.95
	07/21/95	R	9326-005-39	SYSTEM	71	SD R 004	20.7 241.16
	07/21/95	R	9326-005-39	SYSTEM	71	SD O 004	6.8 118.83
	07/21/95	R	9326-003-39	AVS	71	SD R 004	9.0 104.85
							REG PAY TYPES 40.0 466.01
							OTHER PAY TYPES 8.8 153.78
							EMPLOYEE TOTALS 48.8 619.79
PLOVER, MOLLY B. (3129)							
B	07/21/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	42.0 585.58
							EMPLOYEE TOTALS 42.0 585.58
POU, JAMES H (8382)							
B	07/21/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	52.0 1269.23
							EMPLOYEE TOTALS 52.0 1269.23
QUI, WILLIAM D. (1971)							
B	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	56.0 1057.60

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 47.5 769.23

NEWHOUSE, MICHAEL A. (9769)

B	07/28/95	R	0410-015-00	NON-EXEMP	LABOR	41	OP	R	001	40.0	384.00
	07/28/95	R	0410-015-00	NON-EXEMP	LABOR	41	OP	O	001	3.6	51.84
	07/28/95	R	0410-015-00	NON-EXEMP	LABOR	41	OP	OD	001	7.9	151.68

 REG PAY TYPES 40.0 384.00
 OTHER PAY TYPES 11.5 203.52

 EMPLOYEE TOTALS 51.5 587.52

PEDERSON, ALLEN C. (6994)

B	07/28/95	R	3315-000-39	DP-100	PRODUCTION	42	SE	R	004	20.0	295.00
	07/28/95	R	3315-000-39	DP-100	PRODUCTION	42	SE	O	004	0.4	8.85
	07/28/95	R	3098-000-39	WARRANTY &	REPAIRS	61	SE	R	004	12.0	177.00
	07/28/95	R	9327-001-39	PICS	HARDWARE SUPPORT	42	SE	R	004	8.0	118.00
	07/28/95	R	9327-001-39	PICS	HARDWARE SUPPORT	42	SE	O	004	0.3	6.64

 REG PAY TYPES 40.0 590.00
 OTHER PAY TYPES 0.7 15.49

 EMPLOYEE TOTALS 40.7 605.49

PHAM, DAC DINH (3664)

B	07/28/95	R	3315-000-39	DP-100	PRODUCTION	42	OP	R	004	16.0	374.62
	07/28/95	R	3305-000-39	TAC-103	PRODUCTION	42	OP	R	004	24.0	561.92

 EMPLOYEE TOTALS 40.0 936.54

PINSON, WILLIAM C. JR. (5865)

B	07/28/95	R	0410-015-00	NON-EXEMP	LABOR	71	SD	R	004	6.0	69.90
	07/28/95	R	0410-015-00	NON-EXEMP	LABOR	71	SD	O	004	0.8	13.98
	07/28/95	R	9326-005-39	SYSTEM		71	SD	R	004	34.0	396.10
	07/28/95	R	9326-005-39	SYSTEM		71	SD	O	004	9.9	173.00

 REG PAY TYPES 40.0 466.00
 OTHER PAY TYPES 10.7 186.98

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE CODE	HOURS	LABOR COST	
08/04/95	R	0410-015-00	NON-EXEMPT LABOR	42	OP	0 001	2.1	30.24	
							REG PAY TYPES	40.0	384.00
							OTHER PAY TYPES	2.1	30.24
							EMPLOYEE TOTALS	42.1	414.24
PEDERSON, ALLEN C. (6994)									
B	08/04/95	R	9327-000-39 SOFTWARE PICS	71	SE	R 004	8.2	120.95	
	08/04/95	R	3098-000-39 WARRANTY & REPAIRS	61	SE	R 004	8.0	118.00	
	08/04/95	R	3098-000-39 WARRANTY & REPAIRS	61	SE	O 004	0.3	6.64	
	08/04/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE	R 004	15.6	230.10	
	08/04/95	R	3067-000-39 ATR-400 & 400VB PRODUCTN	42	SE	R 004	8.2	120.95	
							REG PAY TYPES	40.0	590.00
							OTHER PAY TYPES	0.3	6.64
							EMPLOYEE TOTALS	40.3	596.64
PHAM, DAC DINH (3664)									
B	08/04/95	R	3305-000-39 TAC-103 PRODUCTION	42	OP	R 004	41.0	936.54	
							EMPLOYEE TOTALS	41.0	936.54
PINSON, WILLIAM C. JR. (5865)									
B	08/04/95	R	9326-005-39 SYSTEM	71	SD	R 004	27.0	314.55	
	08/04/95	R	9326-005-39 SYSTEM	71	SD	O 004	8.0	139.80	
	08/04/95	R	9326-003-39 AVS	71	SD	R 004	10.0	116.50	
	08/04/95	R	9326-003-39 AVS	71	SD	O 004	4.3	75.14	
	08/04/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	3.0	34.95	
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	12.3	214.94
							EMPLOYEE TOTALS	52.3	680.94
POU, JAMES H (8382)									
B	08/04/95	R	0410-010-00 EXEMPT LABOR	21	PA	R 004	29.0	817.95	
	08/04/95	R	0461-000-00 VACATION PAY	21	PA	R 004	16.0	451.28	

Photo Telesis...

a business of Texas Instruments Incorporated

Name: Allen Pederson

TI Employee #: 194269
 SSN#: [REDACTED]

Week Ending: 8-3-97

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	
430-010						2.0				2.0							4.0	
HCT 4150		4.02		8.11		2.0				2.0							14.13	
MVT 4030		4.0				3.99				3.88							3.88	
4170										2.0							9.99	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
	TOTAL HOURS	9.02		8.11		7.99		8.0		7.88							40.0	

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

Allen Pederson
Employee's Signature

[Signature]
Supervisor's Signature

Photo Telesis...
a business of Texas Instruments Incorporated

Name: Allen Peterson TI Employee #: 194269 Week Ending: 11-23-97
SSN#: [REDACTED]

Projec/ 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		8.63		7.22		8.02		8.71		7.42							40.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																		40.0

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

Allen Peterson Employee's Signature
Stephen Supervisor's Signature

PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Allen Pederson

TI Employee #: 194069

Week Ending: 11-16-97

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	
6090-200	Micro-Rpt	8.24		8.52		8.0		8.14		7.1							32.0	
JURY	DUTY					8.0											8.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.24		8.52		8.0		8.14		7.1							40.0	

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

Allen Pederson
Employee's Signature

Jackman
Supervisor's Signature

Photo Telesis...
a business of Texas Instruments Incorporated

Name: Allen Pederson

TI Employee #: 194269
SSN#: [REDACTED]

Week Ending: Dec 7

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		7.0															7.0	
4030				5.3		8.2		4.3									17.8	
4140								4.0		8.0							12.0	
461-00	Vacation		1.0		2.2													3.2
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		7.5		8.2		8.3		8.0							40.0	

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

Allen Pederson
Employee's Signature

Stephen
Supervisor's Signature

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: 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	
	07/21/95	R	9327-001-39	PICS HARDWARE SUPPORT	71	SE	O 004	0.3	6.64	
	07/21/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 004	10.0	147.50	
	07/21/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	R 004	16.0	236.00	
	07/21/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	O 004	0.3	6.64	
								REG PAY TYPES	40.0	590.00
								OTHER PAY TYPES	0.6	13.28
								EMPLOYEE TOTALS	40.6	603.28
PHAM, DAC DINH (3664)										
B	07/21/95	R	9327-000-39	SOFTWARE PICS	71	OP	R 004	20.5	468.27	
	07/21/95	R	3098-000-39	WARRANTY & REPAIRS	61	OP	R 004	8.0	182.74	
	07/21/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP	R 004	12.5	285.53	
								EMPLOYEE TOTALS	41.0	936.54
WILLIAM C. JR. (5865)										
B	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	10.3	120.00	
	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD	O 004	2.0	34.95	
	07/21/95	R	9326-005-39	SYSTEM	71	SD	R 004	20.7	241.16	
	07/21/95	R	9326-005-39	SYSTEM	71	SD	O 004	6.8	118.83	
	07/21/95	R	9326-003-39	AVS	71	SD	R 004	9.0	104.85	
								REG PAY TYPES	40.0	466.01
								OTHER PAY TYPES	8.8	153.78
								EMPLOYEE TOTALS	48.8	619.79
PLOVER, MOLLY B. (3129)										
B	07/21/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	42.0	585.58	
								EMPLOYEE TOTALS	42.0	585.58
POU, JAMES H (8382)										
B	07/21/95	R	0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23	
								EMPLOYEE TOTALS	52.0	1269.23
QUINN, WILLIAM D. (1971)										
B	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	56.0	1057.60	

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A Division of Texas Instruments Incorporated

11-16-97

Name: DAC DINH PHAM

TI Employee #: 194270

Week Ending:

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	
6090	Home Dept	8.0		8.5		8.5		8.0		8.0							47.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.0		8.5		8.5		8.0		8.0							47.0	

Dac Phan
Employee's Signature

Janella
Supervisor's Signature

Salary - EXP#410-10

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A Division of Texas Instruments Incorporated

Name: DAC DINH PHAM

TI Employee #: 194270

Week Ending: 11-24-97

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		8.0				8.5				8.0							33.0	
4030			8.0														8.0	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS																	41.0	

[Handwritten Signature]
Employee's Signature

[Handwritten Signature]
Supervisor's Signature

Salary - EXP#410-10

DATE: 02/01/95 17:27

PHOTOTELEESIS CORPORATION

PAGE 0006

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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

EMPLOYEE TOTALS 40.0 400.00

PINSON, WILLIAM C. JR. (5865)

B 01/13/95 R 0410-015-00 NON-EXEMPT LABOR
 01/13/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)
 01/13/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)

71 SD R 004 3.0 33.00
 71 SD R 004 37.0 407.00
 71 SD O 004 8.8 145.20

REG PAY TYPES 40.0 440.00
 OTHER PAY TYPES 8.8 145.20

EMPLOYEE TOTALS 48.8 585.20

PLOVER, MOLLY B. (3129)

B 01/13/95 R 0410-010-00 EXEMPT LABOR

44 MM R 004 44.6 585.58

EMPLOYEE TOTALS 44.6 585.58

POU, JAMES H (8382)

B 01/13/95 R 0410-010-00 EXEMPT LABOR

21 PA R 004 48.0 1269.23

EMPLOYEE TOTALS 48.0 1269.23

QUIGLEY, WILLIAM D. (1971)

B 01/13/95 R 0410-010-00 EXEMPT LABOR
 01/13/95 R 9326-003-39 AVS

71 SD R 004 6.0 158.64
 71 SD R 004 34.0 898.96

EMPLOYEE TOTALS 40.0 1057.60

SANCHEZ, DOROTHY M (7762)

B 01/13/95 R 0410-010-00 EXEMPT LABOR
 01/13/95 R 0461-000-00 VACATION PAY

31 AB R 004 40.3 540.70
 31 AB R 004 2.7 36.23

EMPLOYEE TOTALS 43.0 576.93

STONE, AARON P (8700)

B 01/13/95 R 0410-010-00 EXEMPT LABOR
 01/13/95 R 9326-006-39 DOCUMENTATION
 01/13/95 R 3070-000-39 ACT-100/BRIEFCASE

71 SD R 004 1.5 26.81
 71 SD R 004 31.0 554.08
 71 SD R 004 6.0 107.24

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST	
					DEPT	CAT	TYPE CODE		HOURS
	01/20/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	6.7	64.32
	01/20/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	76.80
EMPLOYEE TOTALS								40.0	384.00
PEDERSON, ALLEN C. (6994)									
B	01/20/95	R	3305-000-39	TAC-103 PRODUCTION	42	SE	R 004	12.0	177.00
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE	R 004	20.0	295.00
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE	O 004	0.7	15.49
	01/20/95	R	0462-000-00	HOLIDAY PAY	42	SE	R 004	8.0	118.00
REG PAY TYPES								40.0	590.00
OTHER PAY TYPES								0.7	15.49
EMPLOYEE TOTALS								40.7	605.49
TAC DINH (3664)									
B	01/20/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP	R 004	8.0	182.74
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP	R 004	25.0	571.06
	01/20/95	R	0462-000-00	HOLIDAY PAY	42	OP	R 004	8.0	182.74
EMPLOYEE TOTALS								41.0	936.54
PICKETT, MARILYN A. (8219)									
B	01/20/95	R	0410-010-00	EXEMPT LABOR	11	AA	R 004	32.0	320.00
	01/20/95	R	0462-000-00	HOLIDAY PAY	11	AA	R 004	8.0	80.00
EMPLOYEE TOTALS								40.0	400.00
PINSON, WILLIAM C. JR. (5865)									
B	01/20/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	2.0	22.00
	01/20/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	25.0	275.00
	01/20/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	O 004	10.5	173.25
	01/20/95	R	9326-005-39	SYSTEM	71	SD	R 004	5.0	55.00
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	88.00
REG PAY TYPES								40.0	440.00
OTHER PAY TYPES								10.5	173.25

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS		50.0	5000.00
MORALES, JUAN V (7625)								
B	01/27/95	R	0410-010-00	EXEMPT LABOR	22	FS R 004	40.0	576.93
					EMPLOYEE TOTALS		40.0	576.93
MORGA, MARK E. (6454)								
B	01/27/95	R	9334-000-39	ICE/UNIX	75	SC R 004	44.0	688.14
	01/27/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	1.5	23.46
					EMPLOYEE TOTALS		45.5	711.60
NEWHOUSE, MICHAEL A. (9769)								
B	01/27/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP R 001	31.5	302.40
					EMPLOYEE TOTALS		31.5	302.40
PEDERSON, ALLEN C. (6994)								
B	01/27/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE R 004	16.4	241.90
	01/27/95	R	3315-000-39	DP-100 PRODUCTION	42	SE R 004	17.6	259.60
	01/27/95	R	0461-000-00	VACATION PAY	42	SE R 004	8.0	118.00
					EMPLOYEE TOTALS		42.0	619.50
PHAM, DAC DINH (3664)								
B	01/27/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP R 004	24.5	566.55
	01/27/95	R	3315-000-39	DP-100 PRODUCTION	42	OP R 004	16.0	369.99
					EMPLOYEE TOTALS		40.5	936.54
PICKETT, MARILYN A. (8219)								
B	01/27/95	R	0410-010-00	EXEMPT LABOR	11	AA R 004	40.0	400.00
					EMPLOYEE TOTALS		40.0	400.00
PI' WILLIAM C. JR. (5865)								
B	01/27/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD R 004	2.5	27.50

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
	01/27/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD	R 004	10.0	110.00	
	01/27/95	R	9326-008-39	PICS PROTOTYPES	71 SD	R 004	14.0	154.00	
	01/27/95	R	9326-008-39	PICS PROTOTYPES	71 SD	O 004	5.0	82.50	
	01/27/95	R	9326-005-39	SYSTEM	71 SD	R 004	13.0	143.00	
	01/27/95	R	9326-005-39	SYSTEM	71 SD	O 004	5.4	89.10	
	01/27/95	R	9326-003-39	AVS	71 SD	R 004	0.5	5.50	
							REG PAY TYPES	40.0	440.00
							OTHER PAY TYPES	10.4	171.60
							EMPLOYEE TOTALS	50.4	611.60
PLOVER, MOLLY B. (3129)									
B	01/27/95	R	0410-010-00	EXEMPT LABOR	44 MM	R 004	41.0	585.58	
							EMPLOYEE TOTALS	41.0	585.58
JAMES H (8382)									
B	01/27/95	R	0410-010-00	EXEMPT LABOR	21 PA	R 004	49.0	1269.23	
							EMPLOYEE TOTALS	49.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	01/27/95	R	9326-003-39	AVS	71 SD	R 004	40.0	1057.60	
							EMPLOYEE TOTALS	40.0	1057.60
SANCHEZ, DOROTHY M (7762)									
B	01/27/95	R	0410-010-00	EXEMPT LABOR	31 AB	R 004	44.0	576.93	
							EMPLOYEE TOTALS	44.0	576.93
STONE, AARON P (8700)									
B	01/27/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD	R 004	35.0	571.76	
	01/27/95	R	9326-006-39	DOCUMENTATION	71 SD	R 004	7.5	122.52	
	01/27/95	R	3305-000-39	TAC-103 PRODUCTION	71 SD	R 004	4.0	65.34	

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

REG PAY TYPES	40.0	590.00
OTHER PAY TYPES	2.1	46.46
EMPLOYEE TOTALS	42.1	636.46

PHAM, DAC DINH		(3664)						
B	02/03/95	R	3315-000-39	DP-100 PRODUCTION	42	OP R 004	41.5	936.54
							EMPLOYEE TOTALS	41.5 936.54

PICKETT, MARILYN A.		(8219)						
B	02/03/95	R	0410-010-00	EXEMPT LABOR	11	AA R 004	44.5	400.00
							EMPLOYEE TOTALS	44.5 400.00

WILSON, WILLIAM C. JR.		(5865)						
B	02/03/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD R 004	7.0	77.00
	02/03/95	R	9326-005-39	SYSTEM	71	SD R 004	19.0	209.00
	02/03/95	R	9326-005-39	SYSTEM	71	SD O 004	8.9	146.85
	02/03/95	R	9326-003-39	AVS	71	SD R 004	2.0	22.00
	02/03/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	12.0	132.00
							REG PAY TYPES	40.0 440.00
							OTHER PAY TYPES	8.9 146.85
							EMPLOYEE TOTALS	48.9 586.85

PLOVER, MOLLY B.		(3129)						
B	02/03/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	43.3	585.58
							EMPLOYEE TOTALS	43.3 585.58

POU, JAMES H		(8382)						
B	02/03/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	51.0	1269.23
							EMPLOYEE TOTALS	51.0 1269.23

QUAY, WILLIAM D.		(1971)						
B	02/03/95	R	9326-003-39	AVS	71	SD R 004	44.5	1057.60

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
				REG PAY TYPES		40.0	590.00		
				OTHER PAY TYPES		1.0	22.13		
				EMPLOYEE TOTALS		41.0	612.13		
PHAM, DAC DINH (3664)									
B	02/10/95	R	3315-000-39 DP-100 PRODUCTION	42	OP	R	004	24.5	555.57
	02/10/95	R	3305-000-39 TAC-103 PRODUCTION	42	OP	R	004	16.8	380.97
				EMPLOYEE TOTALS		41.3	936.54		
PICKETT, MARILYN A. (8219)									
B	02/10/95	R	0410-010-00 EXEMPT LABOR	11	AA	R	004	41.8	400.00
				EMPLOYEE TOTALS		41.8	400.00		
PINSON, WILLIAM C. JR. (5865)									
B	02/10/95	R	0410-015-00 NON-EXEMPT LABOR	71	SD	R	004	1.0	11.00
	02/10/95	R	9326-005-39 SYSTEM	71	SD	R	004	34.0	374.00
	02/10/95	R	9326-005-39 SYSTEM	71	SD	O	004	11.9	196.35
	02/10/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD	R	004	3.0	33.00
	02/10/95	R	9326-005-39 SYSTEM	71	SD	R	004	2.0	22.00
				REG PAY TYPES		40.0	440.00		
				OTHER PAY TYPES		11.9	196.35		
				EMPLOYEE TOTALS		51.9	636.35		
PLOVER, MOLLY B. (3129)									
B	02/10/95	R	0410-010-00 EXEMPT LABOR	44	MM	R	004	43.2	585.58
				EMPLOYEE TOTALS		43.2	585.58		
POU, JAMES H (8382)									
B	02/10/95	R	0410-010-00 EXEMPT LABOR	21	PA	R	004	52.0	1269.23

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 02 17 95 TO 02 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		40.0 576.93
MORGA, MARK E. (6454)							
B	02/17/95	R	9334-000-39	ICE/UNIX	75 SC R	004	60.0 711.60
					EMPLOYEE TOTALS		60.0 711.60
NEWHOUSE, MICHAEL A. (9769)							
B	02/17/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	20.1 192.96
	02/17/95	R	3315-000-39	DP-100 PRODUCTION	41 OP R	001	12.8 122.88
					EMPLOYEE TOTALS		32.9 315.84
PEDERSON, ALLEN C. (6994)							
B	02/17/95	R	3315-000-39	DP-100 PRODUCTION	42 SE R	004	34.4 507.40
	02/17/95	R	0461-000-00	VACATION PAY	42 SE R	004	8.0 118.00
					EMPLOYEE TOTALS		42.4 625.40
PHAM, DAC DINH (3664)							
B	02/17/95	R	3305-000-39	TAC-103 PRODUCTION	42 OP R	004	41.3 936.54
					EMPLOYEE TOTALS		41.3 936.54
PICKETT, MARILYN A. (8219)							
B	02/17/95	R	0410-010-00	EXEMPT LABOR	11 AA R	004	40.8 400.00
					EMPLOYEE TOTALS		40.8 400.00
PINSON, WILLIAM C. JR. (5865)							
B	02/17/95	R	0410-015-00	NON-EXEMPT LABOR	71 SD R	004	6.0 66.00
	02/17/95	R	9326-005-39	SYSTEM	71 SD R	004	30.0 330.00
	02/17/95	R	9326-005-39	SYSTEM	71 SD O	004	5.8 95.70
	02/17/95	R	9326-002-39	MOTHERBOARD	71 SD R	004	3.0 33.00
	02/17/95	R	9326-002-39	MOTHERBOARD	71 SD O	004	5.5 90.75
	02/17/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD R	004	1.0 11.00
	02/17/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD O	004	1.2 19.80

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: DOROTH
 FREQUENCY: 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		40.7 605.49
PHAM, DAC DINH (3664)							
B	02/24/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP R 004	32.8 752.90
	02/24/95	R	0462-000-00	HOLIDAY PAY	42	OP R 004	8.0 183.64
					EMPLOYEE TOTALS		40.8 936.54
PICKETT, MARILYN A. (8219)							
B	02/24/95	R	0410-010-00	EXEMPT LABOR	11	AA R 004	28.0 280.00
	02/24/95	R	0462-000-00	HOLIDAY PAY	11	AA R 004	8.0 80.00
	02/24/95	R	0463-000-00	DISABILITY/SICK PAY	11	AA R 004	4.0 40.00
					EMPLOYEE TOTALS		40.0 400.00
PINSON, WILLIAM C. JR. (5865)							
B	02/24/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	1.5 16.50
	02/24/95	R	9326-002-39	MOTHERBOARD	71	SD O 004	1.8 29.70
	02/24/95	R	9326-005-39	SYSTEM	71	SD R 004	30.5 335.50
	02/24/95	R	9326-005-39	SYSTEM	71	SD O 004	2.7 44.55
	02/24/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0 88.00
					REG PAY TYPES		40.0 440.00
					OTHER PAY TYPES		4.5 74.25
					EMPLOYEE TOTALS		44.5 514.25
PLOVER, MOLLY B. (3129)							
B	02/24/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	26.6 365.64
	02/24/95	R	0461-000-00	VACATION PAY	44	MM R 004	8.0 109.97
	02/24/95	R	0462-000-00	HOLIDAY PAY	44	MM R 004	8.0 109.97
					EMPLOYEE TOTALS		42.6 585.58
POU, JAMES H (8382)							
B	02/24/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	40.0 1057.69
	02/24/95	R	0462-000-00	HOLIDAY PAY	21	PA R 004	8.0 211.54

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	HOURS	LABOR	
FREQ	T/S DATE	TYPE		DEPT	CAT TYPE CODE		COST	
							EMPLOYEE TOTALS	40.0 711.60
NEWHOUSE, MICHAEL A. (9769)								
B	03/06/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP R 001	18.8	180.48	
	03/06/95	R	3315-000-39 DP-100 PRODUCTION	41	OP R 001	15.6	149.76	
							EMPLOYEE TOTALS	34.4 330.24
PEDERSON, ALLEN C. (6994)								
B	03/06/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE R 004	40.0	590.00	
	03/06/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE O 004	0.9	19.91	
							REG PAY TYPES	40.0 590.00
							OTHER PAY TYPES	0.9 19.91
							EMPLOYEE TOTALS	40.9 609.91
PHAM, DAC DINH (3664)								
B	03/03/95	R	3070-000-39 ACT-100/BRIEFCASE	42	OP R 004	41.0	936.54	
							EMPLOYEE TOTALS	41.0 936.54
PICKETT, MARILYN A. (8219)								
B	03/03/95	R	0410-010-00 EXEMPT LABOR	11	AA R 004	40.0	400.00	
							EMPLOYEE TOTALS	40.0 400.00
PINSON, WILLIAM C. JR. (5865)								
B	03/06/95	R	0410-015-00 NON-EXEMPT LABOR	71	SD R 004	1.0	11.00	
	03/06/95	R	9326-005-39 SYSTEM	71	SD R 004	33.0	363.00	
	03/06/95	R	9326-005-39 SYSTEM	71	SD O 004	3.9	64.35	
	03/06/95	R	9326-003-39 AVS	71	SD R 004	4.0	44.00	
	03/06/95	R	9326-002-39 MOTHERBOARD	71	SD R 004	2.0	22.00	
							REG PAY TYPES	40.0 440.00
							OTHER PAY TYPES	3.9 64.35

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
				EMPLOYEE TOTALS		43.5 936.54
PICKETT, MARILYN A. (8219)						
B	03/17/95	R	0410-010-00 EXEMPT LABOR	11	AA R 004	1.5 15.00
				EMPLOYEE TOTALS		1.5 15.00
PINSON, WILLIAM C. JR. (5865)						
B	03/17/95	R	9326-005-39 SYSTEM	71	SD R 004	37.5 412.50
	03/17/95	R	9326-005-39 SYSTEM	71	SD O 004	9.2 151.80
	03/17/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD R 004	2.5 27.50
				REG PAY TYPES		40.0 440.00
				OTHER PAY TYPES		9.2 151.80
				EMPLOYEE TOTALS		49.2 591.80
PLOVER, MOLLY B. (3129)						
B	03/17/95	R	0410-010-00 EXEMPT LABOR	44	MM R 004	40.1 564.47
	03/17/95	R	3098-000-39 WARRANTY & REPAIRS	44	MM R 004	1.5 21.11
				EMPLOYEE TOTALS		41.6 585.58
POU, JAMES H (8382)						
B	03/17/95	R	0410-010-00 EXEMPT LABOR	21	PA R 004	52.0 1269.23
				EMPLOYEE TOTALS		52.0 1269.23
QUIGLEY, WILLIAM D. (1971)						
B	03/17/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD R 004	48.0 923.00
	03/17/95	R	9326-005-39 SYSTEM	71	SD R 004	7.0 134.60
				EMPLOYEE TOTALS		55.0 1057.60
QUINN, KELLY S. (7450)						
B	03/17/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC R 004	40.0 634.80

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		41.0	711.60	
NEWHOUSE, MICHAEL A. (9769)									
B	03/24/95	R	3080-000-39	UPGRADES	41	OP R 001	20.0	192.00	
	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	20.0	192.00	
	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP O 001	6.2	89.28	
							REG PAY TYPES	40.0	384.00
							OTHER PAY TYPES	6.2	89.28
					EMPLOYEE TOTALS		46.2	473.28	
PEDERSON, ALLEN C. (6994)									
B	03/24/95	R	3305-000-39	TAC-103 PRODUCTION	42	SE R 004	22.0	324.50	
	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE R 004	18.0	265.50	
	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE O 004	8.5	188.06	
							REG PAY TYPES	40.0	590.00
							OTHER PAY TYPES	8.5	188.06
					EMPLOYEE TOTALS		48.5	778.06	
PHAM, DAC DINH (3664)									
B	03/24/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP R 004	13.5	266.17	
	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP R 004	34.0	670.37	
					EMPLOYEE TOTALS		47.5	936.54	
PICKETT, MARILYN A. (8219)									
B	03/24/95	R	0410-010-00	EXEMPT LABOR	11	AA R 004	40.0	400.00	
					EMPLOYEE TOTALS		40.0	400.00	
PINSON, WILLIAM C. JR. (5865)									
E	03/24/95	R	9326-005-39	SYSTEM	71	SD R 004	35.0	385.00	
	03/24/95	R	9326-005-39	SYSTEM	71	SD O 004	9.3	153.45	
	03/24/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	5.0	55.00	

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

EMPLOYEE TOTALS 40.0 576.93

MORGA, MARK E. (6454)

B 03/31/95 R 9334-000-39 ICE/UNIX
 03/31/95 R 9334-000-39 ICE/UNIX

75 SC R 004 13.0 220.26
 75 SC R 004 29.0 491.34

EMPLOYEE TOTALS 42.0 711.60

NEWHOUSE, MICHAEL A. (9769)

B 03/31/95 R 3070-000-39 ACT-100/BRIEFCASE
 03/31/95 R 3305-000-39 TAC-103 PRODUCTION

41 OP R 001 22.9 219.84
 41 OP R 001 14.6 140.16

EMPLOYEE TOTALS 37.5 360.00

DEFINON, ALLEN C. (6994)

B 03/31/95 R 3070-000-39 ACT-100/BRIEFCASE
 03/31/95 R 3305-000-39 TAC-103 PRODUCTION
 03/31/95 R 3305-000-39 TAC-103 PRODUCTION

42 SE R 004 6.0 88.50
 42 SE R 004 34.0 501.50
 42 SE O 004 2.3 50.89

REG PAY TYPES 40.0 590.00
 OTHER PAY TYPES 2.3 50.89

EMPLOYEE TOTALS 42.3 640.89

PHAM, DAC DINH (3664)

B 03/31/95 R 3070-000-39 ACT-100/BRIEFCASE
 03/31/95 R 3305-000-39 TAC-103 PRODUCTION

42 OP R 004 32.5 724.70
 42 OP R 004 9.5 211.84

EMPLOYEE TOTALS 42.0 936.54

PICKETT, MARILYN A. (8219)

B 03/31/95 R 0410-010-00 EXEMPT LABOR

11 AA R 004 40.0 400.00

EMPLOYEE TOTALS 40.0 400.00

PINSON, WILLIAM C. JR. (5865)

B 03/31/95 R 9326-005-39 SYSTEM
 03/31/95 R 9326-005-39 SYSTEM

71 SD R 004 38.0 418.00
 71 SD O 004 5.0 82.50

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY 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	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD R	004	2.0 22.00

							REG PAY TYPES 40.0 440.00
							OTHER PAY TYPES 5.0 82.50

							EMPLOYEE TOTALS 45.0 522.50
PLOVER, MOLLY B. (3129)							
B	03/31/95	R	0410-010-00	EXEMPT LABOR	44 MM R	004	43.4 585.58

							EMPLOYEE TOTALS 43.4 585.58
POU, JAMES H (8382)							
B	03/31/95	R	0410-010-00	EXEMPT LABOR	21 PA R	004	51.0 1269.23

							EMPLOYEE TOTALS 51.0 1269.23
QUIGLEY, WILLIAM D. (1971)							
B	03/31/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD R	004	37.0 738.32
	03/31/95	R	0463-000-00	DISABILITY/SICK PAY	71 SD R	004	16.0 319.28

							EMPLOYEE TOTALS 53.0 1057.60
QUINN, KELLY S. (7450)							
B	03/31/95	R	9334-000-39	ICE/UNIX	75 SC R	004	26.5 382.32
	03/31/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	1.5 21.64
	03/31/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	2.0 28.85
	03/31/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	14.0 201.99

							EMPLOYEE TOTALS 44.0 634.80
SANCHEZ, DOROTHY M (7762)							
B	03/31/95	R	0410-010-00	EXEMPT LABOR	31 AB R	004	42.3 576.93

							EMPLOYEE TOTALS 42.3 576.93
STONE, AARON P (8700)							
B	03/31/95	R	9326-006-39	DOCUMENTATION	71 SD R	004	30.5 532.61
	03/31/95	R	3070-000-39	ACT-100/BRIEFCASE	71 SD R	004	4.0 69.85

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PA1 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 45.4 709.48

PHAM, DAC DINH (3664)

B	04/07/95	R	3305-000-39 TAC-103 PRODUCTION	42	OP R 004	38.5 848.40
	04/07/95	R	3070-000-39 ACT-100/BRIEFCASE	42	OP R 004	4.0 88.14

EMPLOYEE TOTALS 42.5 936.54

PICKETT, MARILYN A. (8219)

B	04/07/95	R	0410-010-00 EXEMPT LABOR	11	AA R 004	38.5 385.00
	04/07/95	R	0410-010-00 EXEMPT LABOR	11	AA R 004	1.5 15.00

EMPLOYEE TOTALS 40.0 400.00

WILLIAM C. JR. (5865)

B	04/07/95	R	0410-015-00 NON-EXEMPT LABOR	71	SD R 004	16.5 181.50
	04/07/95	R	0410-015-00 NON-EXEMPT LABOR	71	SD O 004	0.9 14.85
	04/07/95	R	9326-005-39 SYSTEM	71	SD R 004	15.5 170.50
	04/07/95	R	9326-005-39 SYSTEM	71	SD O 004	4.7 77.55
	04/07/95	R	9326-003-39 AVS	71	SD R 004	8.0 88.00
	04/07/95	R	9326-003-39 AVS	71	SD O 004	4.0 66.00

REG PAY TYPES 40.0 440.00
OTHER PAY TYPES 9.6 158.40

EMPLOYEE TOTALS 49.6 598.40

PLOVER, MOLLY B. (3129)

B	04/07/95	R	0410-010-00 EXEMPT LABOR	44	MM R 004	42.2 585.58
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EMPLOYEE TOTALS 42.2 585.58

POU, JAMES H (8382)

B	04/07/95	R	0410-010-00 EXEMPT LABOR	21	PA R 004	52.0 1269.23
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EMPLOYEE TOTALS 52.0 1269.23

WILLIAM D. (1971)

B	04/07/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	3.0 54.70
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ROTH
ENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	DEPT	JOB CAT	PAY TYPE	TRADE CODE	HOURS	LABOR COST	
	04/14/95	R 3066-000-39	TAC-100 PRODUCTION	42	SE	R	004	34.0	501.50	
	04/14/95	R 3066-000-39	TAC-100 PRODUCTION	42	SE	O	004	9.0	199.13	
								REG PAY TYPES	40.0	590.00
								OTHER PAY TYPES	9.0	199.13
								EMPLOYEE TOTALS	49.0	789.13
PHAM, DAC DINH (3664)										
B	04/14/95	R 3066-000-39	TAC-100 PRODUCTION	42	OP	R	004	42.0	936.54	
								EMPLOYEE TOTALS	42.0	936.54
PICKETT, MARILYN A. (8219)										
B	04/14/95	R 0410-010-00	EXEMPT LABOR	11	AA	R	004	40.0	400.00	
								EMPLOYEE TOTALS	40.0	400.00
PINSON, WILLIAM C. JR. (5865)										
B	04/14/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	R	004	3.5	38.50	
	04/14/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	O	004	1.5	24.75	
	04/14/95	R 9326-003-39	AVS	71	SD	R	004	27.5	302.50	
	04/14/95	R 9326-003-39	AVS	71	SD	O	004	25.1	414.15	
	04/14/95	R 9326-005-39	SYSTEM	71	SD	R	004	9.0	99.00	
								REG PAY TYPES	40.0	440.00
								OTHER PAY TYPES	26.6	438.90
								EMPLOYEE TOTALS	66.6	878.90
PLOVER, MOLLY B. (3129)										
B	04/14/95	R 0410-010-00	EXEMPT LABOR	44	MM	R	004	34.3	502.13	
	04/14/95	R 0461-000-00	VACATION PAY	44	MM	R	004	5.7	83.45	
								EMPLOYEE TOTALS	40.0	585.58
POU, JAMES H (8382)										
B	04/14/95	R 0410-010-00	EXEMPT LABOR	21	PA	R	004	57.0	1269.23	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP 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	

							EMPLOYEE TOTALS	41.0	936.54
PICKETT, MARILYN A. (8219)									
B	04/21/95	R	0410-010-00 EXEMPT LABOR	11	AA	R 004	40.0	400.00	

							EMPLOYEE TOTALS	40.0	400.00
PINSON, WILLIAM C. JR. (5865)									
B	04/21/95	R	0410-015-00 NON-EXEMPT LABOR	71	SD	O 004	5.5	90.75	
	04/21/95	R	9326-005-39 SYSTEM	71	SD	R 004	12.5	137.50	
	04/21/95	R	9326-005-39 SYSTEM	71	SD	O 004	7.5	123.75	
	04/21/95	R	9326-003-39 AVS	71	SD	R 004	27.5	302.50	
	04/21/95	R	9326-003-39 AVS	71	SD	O 004	8.9	146.85	

							REG PAY TYPES	40.0	440.00
							OTHER PAY TYPES	21.9	361.35

							EMPLOYEE TOTALS	61.9	801.35
PLOVER, MOLLY B. (3129)									
B	04/21/95	R	0410-010-00 EXEMPT LABOR	44	MM	R 004	44.8	585.58	

							EMPLOYEE TOTALS	44.8	585.58
POU, JAMES H (8382)									
B	04/21/95	R	0410-010-00 EXEMPT LABOR	21	PA	R 004	50.0	1269.23	

							EMPLOYEE TOTALS	50.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	04/21/95	R	9326-005-39 SYSTEM	71	SD	R 004	15.0	268.88	
	04/21/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD	R 004	44.0	788.72	

							EMPLOYEE TOTALS	59.0	1057.60
QUINN, KELLY S. (7450)									
B	04/21/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 004	36.5	579.26	
	04/21/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 004	1.5	23.81	

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 46.8 740.45

PHAM, DAC DINH (3664)

B 04/28/95 R 3305-000-39 TAC-103 PRODUCTION 42 OP R 004 49.0 936.54

EMPLOYEE TOTALS 49.0 936.54

PINSON, WILLIAM C. JR. (5865)

B 04/28/95 R 0410-015-00 NON-EXEMPT LABOR 71 SD R 004 3.0 33.00
 04/28/95 R 9326-003-39 AVS 71 SD R 004 22.0 242.00
 04/28/95 R 9326-003-39 AVS 71 SD O 004 23.8 392.70
 04/28/95 R 9326-005-39 SYSTEM 71 SD R 004 5.0 55.00
 04/28/95 R 9326-005-39 SYSTEM 71 SD O 004 3.3 54.45
 04/28/95 R 9326-002-39 MOTHERBOARD 71 SD R 004 10.0 110.00
 04/28/95 R 9326-002-39 MOTHERBOARD 71 SD O 004 1.1 18.15

REG PAY TYPES 40.0 440.00

OTHER PAY TYPES 28.2 465.30

EMPLOYEE TOTALS 68.2 905.30

PLOVER, MOLLY B. (3129)

B 04/28/95 R 0410-010-00 EXEMPT LABOR 44 MM R 004 43.0 585.58

EMPLOYEE TOTALS 43.0 585.58

POU, JAMES H (8382)

B 04/28/95 R 0410-010-00 EXEMPT LABOR 21 PA R 004 56.0 1269.23

EMPLOYEE TOTALS 56.0 1269.23

QUIGLEY, WILLIAM D. (1971)

B 04/28/95 R 3087-000-39 AVS-VSM (AVON COLOR BD) 71 SD R 004 41.0 747.61
 04/28/95 R 9326-003-39 AVS 71 SD R 004 17.0 309.99

EMPLOYEE TOTALS 58.0 1057.60

QUINN, KELLY S. (7450)

B 04/28/95 R 0410-010-00 EXEMPT LABOR 75 SC R 004 35.0 555.45

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

REG PAY TYPES	40.0	590.00
OTHER PAY TYPES	1.8	39.83
EMPLOYEE TOTALS	41.8	629.83

PHAM, DAC DINH	(3664)					
B	05/05/95	R	3305-000-39 TAC-103 PRODUCTION	42	OP R 004	42.5 936.54
						EMPLOYEE TOTALS 42.5 936.54

PINSON, WILLIAM C. JR.	(5865)					
B	05/05/95	R	9326-003-39 AVS	71	SD R 004	25.0 275.00
	05/05/95	R	9326-003-39 AVS	71	SD O 004	15.0 247.50
	05/05/95	R	9326-005-39 SYSTEM	71	SD R 004	5.0 55.00
	05/05/95	R	9326-002-39 MOTHERBOARD	71	SD R 004	6.0 66.00
	05/05/95	R	9326-008-39 PICS PROTOTYPES	71	SD R 004	2.0 22.00
	05/05/95	R	9326-008-39 PICS PROTOTYPES	71	SD O 004	4.0 66.00
	05/05/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD R 004	2.0 22.00
						REG PAY TYPES 40.0 440.00
						OTHER PAY TYPES 19.0 313.50
						EMPLOYEE TOTALS 59.0 753.50

PLOVER, MOLLY B.	(3129)					
B	05/05/95	R	0410-015-00 NON-EXEMPT LABOR	44	MM R 004	43.4 585.58
						EMPLOYEE TOTALS 43.4 585.58

POU, JAMES H	(8382)					
B	05/05/95	R	0410-010-00 EXEMPT LABOR	21	PA R 004	29.0 817.95
	05/05/95	R	0461-000-00 VACATION PAY	21	PA R 004	16.0 451.28
						EMPLOYEE TOTALS 45.0 1269.23

QUIGLEY, WILLIAM D.	(1971)					
B	05/05/95	R	9326-003-39 AVS	71	SD R 004	20.0 371.09
	05/05/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD R 004	37.0 686.51

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: 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		41.5 936.54
PINSON, WILLIAM C. JR. (5865)							
B	05/12/95	R	9326-003-39	AVS	71 SD R	004	37.0 407.00
	05/12/95	R	9326-003-39	AVS	71 SD O	004	18.8 310.20
	05/12/95	R	9326-005-39	SYSTEM	71 SD R	004	3.0 33.00
					REG PAY TYPES		40.0 440.00
					OTHER PAY TYPES		18.8 310.20
					EMPLOYEE TOTALS		58.8 750.20
PLOVER, MOLLY B. (3129)							
B	05/12/95	R	0410-010-00	EXEMPT LABOR	44 MM R	004	41.9 585.58
					EMPLOYEE TOTALS		41.9 585.58
POU, JAMES H (8382)							
B	05/12/95	R	0410-010-00	EXEMPT LABOR	21 PA R	004	52.0 1269.23
					EMPLOYEE TOTALS		52.0 1269.23
QUIGLEY, WILLIAM D. (1971)							
B	05/12/95	R	9326-003-39	AVS	71 SD R	004	44.0 1011.62
	05/12/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD R	004	2.0 45.98
					EMPLOYEE TOTALS		46.0 1057.60
QUINN, KELLY S. (7450)							
B	05/12/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	35.5 518.06
	05/12/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	2.0 29.19
	05/12/95	R	0410-010-00	EXEMPT LABOR	75 SC R	004	6.0 87.55
					EMPLOYEE TOTALS		43.5 634.80
SANCHEZ, DOROTHY M (7762)							
B	05/12/95	R	0410-010-00	EXEMPT LABOR	31 AB R	004	42.0 576.93

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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	HOURS	LABOR	
FREQ	T/S DATE	TYPE		DEPT	CAT	TYPE CODE		COST	
							EMPLOYEE TOTALS	50.0	6153.50
MORALES, JUAN V		(7625)							
B	05/19/95	R	0410-010-00 EXEMPT LABOR	22	FS	R 004	40.0	576.93	
							EMPLOYEE TOTALS	40.0	576.93
MORGA, MARK E.		(6454)							
B	05/19/95	R	0461-000-00 VACATION PAY	75	SC	R 004	40.0	711.60	
							EMPLOYEE TOTALS	40.0	711.60
NEWHOUSE, MICHAEL A.		(9769)							
B	05/19/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	25.7	246.72	
	05/19/95	R	3305-000-39 TAC-103 PRODUCTION	41	OP	R 001	14.3	137.28	
	05/19/95	R	3305-000-39 TAC-103 PRODUCTION	41	OP	O 001	1.8	25.92	
							REG PAY TYPES	40.0	384.00
							OTHER PAY TYPES	1.8	25.92
							EMPLOYEE TOTALS	41.8	409.92
PEDERSON, ALLEN C.		(6994)							
B	05/19/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE	R 004	40.0	590.00	
	05/19/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE	O 004	1.2	26.55	
							REG PAY TYPES	40.0	590.00
							OTHER PAY TYPES	1.2	26.55
							EMPLOYEE TOTALS	41.2	616.55
PHAM, DAC DINH		(3664)							
B	05/19/95	R	3070-000-39 ACT-100/BRIEFCASE	42	OP	R 004	41.8	936.54	
							EMPLOYEE TOTALS	41.8	936.54
PINSON, WILLIAM C. JR.		(5865)							
B	05/19/95	R	9326-003-39 AVS	71	SD	R 004	19.0	221.35	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
				DEPT	CAT	TYPE CODE			
05/19/95	R	9326-003-39	AVS	71	SD	O 004	5.7	99.61	
05/19/95	R	9326-005-39	SYSTEM	71	SD	R 004	21.0	244.65	
05/19/95	R	9326-005-39	SYSTEM	71	SD	O 004	7.1	124.07	
05/19/95	R	9326-002-39	MOTHERBOARD	71	SD	O 004	0.5	8.74	
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	13.3	232.42
EMPLOYEE TOTALS							53.3	698.42	
PLOVER, MOLLY B. (3129)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	41.0	585.58	
EMPLOYEE TOTALS							41.0	585.58	
POU, JAMES H (8382)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	53.0	1269.23	
EMPLOYEE TOTALS							53.0	1269.23	
QUIGLEY, WILLIAM D. (1971)									
B	05/19/95	R	9326-003-39	AVS	71	SD R 004	46.0	1013.53	
	05/19/95	R	9326-005-39	SYSTEM	71	SD R 004	2.0	44.07	
EMPLOYEE TOTALS							48.0	1057.60	
QUINN, KELLY S. (7450)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	1.5	20.70	
	05/19/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	44.5	614.10	
EMPLOYEE TOTALS							46.0	634.80	
SANCHEZ, DOROTHY M (7762)									
B	05/19/95	R	0410-010-00	EXEMPT LABOR	31	AB R 004	39.0	576.93	
EMPLOYEE TOTALS							39.0	576.93	
STONF. AARON P (8700)									
B	05/19/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	35.0	521.31	

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	HOURS	LABOR	
FREQ	T/S	DATE	TYPE	DEPT	CAT	TYPE	CODE	COST	

							REG PAY TYPES	40.0	384.00
							OTHER PAY TYPES	0.2	2.88
							EMPLOYEE TOTALS	40.2	386.88

PEDERSON, ALLEN C. (6994)									
B	05/26/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE	R 004	40.0	590.00
	05/26/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE	O 004	1.6	35.40
							REG PAY TYPES	40.0	590.00
							OTHER PAY TYPES	1.6	35.40
							EMPLOYEE TOTALS	41.6	625.40

PHAM, DAC DINH (3664)									
B	05/26/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP	R 004	24.5	559.64
	05/26/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP	R 004	16.5	376.90
							EMPLOYEE TOTALS	41.0	936.54

PINSON, WILLIAM C. JR. (5865)									
B	05/26/95	R	9326-005-39	SYSTEM	71	SD	R 004	29.0	337.85
	05/26/95	R	9326-005-39	SYSTEM	71	SD	O 004	15.2	265.62
	05/26/95	R	9326-003-39	AVS	71	SD	R 004	11.0	128.15
	05/26/95	R	9326-003-39	AVS	71	SD	O 004	2.0	34.95
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	17.2	300.57
							EMPLOYEE TOTALS	57.2	766.57

PLOVER, MOLLY B. (3129)									
B	05/26/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	24.2	352.51
	05/26/95	R	0461-000-00	VACATION PAY	44	MM	R 004	16.0	233.07
							EMPLOYEE TOTALS	40.2	585.58

POU, JAMES H (8382)									
B	05/26/95	R	0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23

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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		40.0	576.93
MORGA, MARK E. (6454)								
B	06/02/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SC R 004	25.5	448.04
	06/02/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	5.0	87.85
	06/02/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	2.0	35.14
	06/02/95	R	0462-000-00	HOLIDAY PAY	75	SC R 004	8.0	140.57
					EMPLOYEE TOTALS		40.5	711.60
NEWHOUSE, MICHAEL A. (9769)								
B	06/02/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	23.2	222.72
	06/02/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP R 001	7.8	74.88
	06/02/95	R	0462-000-00	HOLIDAY PAY	41	OP R 001	8.0	76.80
					EMPLOYEE TOTALS		39.0	374.40
PEDERSON, ALLEN C. (6994)								
B	06/02/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE R 004	32.0	472.00
	06/02/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE O 004	0.3	6.64
	06/02/95	R	0462-000-00	HOLIDAY PAY	42	SE R 004	8.0	118.00
					REG PAY TYPES		40.0	590.00
					OTHER PAY TYPES		0.3	6.64
					EMPLOYEE TOTALS		40.3	596.64
PHAM, DAC DINH (3664)								
B	06/02/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP R 004	34.0	758.15
	06/02/95	R	0462-000-00	HOLIDAY PAY	42	OP R 004	8.0	178.39
					EMPLOYEE TOTALS		42.0	936.54
PINSON, WILLIAM C. JR. (5865)								
B	06/02/95	R	9326-005-39	SYSTEM	71	SD R 004	20.0	233.00
	06/02/95	R	9326-005-39	SYSTEM	71	SD O 004	1.9	33.20
	06/02/95	R	9326-008-39	PICS PROTOTYPES	71	SD R 004	12.0	139.80
	06/02/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0	93.20
	06/02/95	R	9326-008-39	PICS PROTOTYPES	71	SD O 004	3.4	59.42

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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	45.3 576.80
MONROE, DAVID A (1983)						
B	06/09/95	R	0410-010-00	EXEMPT LABOR	11 PR R 003	50.0 6153.50
					EMPLOYEE TOTALS	50.0 6153.50
MORALES, JUAN V (7625)						
B	06/09/95	R	0410-010-00	EXEMPT LABOR	22 FS R 004	40.0 576.93
					EMPLOYEE TOTALS	40.0 576.93
MORGA, MARK E. (6454)						
B	06/09/95	R	9303-000-39	DATABASE-BIOSPHERE	75 SC R 004	40.0 711.60
					EMPLOYEE TOTALS	40.0 711.60
NEWHOUSE, MICHAEL A. (9769)						
B	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	35.4 339.84
					EMPLOYEE TOTALS	35.4 339.84
PEDERSON, ALLEN C. (6994)						
B	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	42 SE R 004	40.0 590.00
	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	42 SE O 004	1.2 26.55
					REG PAY TYPES	40.0 590.00
					OTHER PAY TYPES	1.2 26.55
					EMPLOYEE TOTALS	41.2 616.55
PHAM, DAC DINH (3664)						
B	06/09/95	R	3315-000-39	DP-100 PRODUCTION	42 OP R 004	41.5 936.54
					EMPLOYEE TOTALS	41.5 936.54
PI' WILLIAM C. JR. (5865)						
B	06/09/95	R	9326-003-39	AVS	71 SD R 004	22.0 256.30

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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	
06/09/95	R		9326-003-39	AVS	71 SD	O 004	9.2	160.77	
06/09/95	R		9326-005-39	SYSTEM	71 SD	R 004	7.0	81.55	
06/09/95	R		9326-008-39	PICS PROTOTYPES	71 SD	R 004	11.0	128.15	
06/09/95	R		9326-008-39	PICS PROTOTYPES	71 SD	O 004	4.0	69.90	
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	13.2	230.67
							EMPLOYEE TOTALS	53.2	696.67
PLOVER, MOLLY B. (3129)									
B	06/09/95	R	0410-010-00	EXEMPT LABOR	44 MM	R 004	42.4	585.58	
							EMPLOYEE TOTALS	42.4	585.58
POU, JAMES H (8382)									
B	06/09/95	R	0410-010-00	EXEMPT LABOR	21 PA	R 004	52.0	1269.23	
							EMPLOYEE TOTALS	52.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	06/09/95	R	9326-003-39	AVS	71 SD	R 004	34.0	749.13	
	06/09/95	R	9326-005-39	SYSTEM	71 SD	R 004	14.0	308.47	
							EMPLOYEE TOTALS	48.0	1057.60
QUINN, KELLY S. (7450)									
B	06/09/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SC	R 004	42.0	634.80	
							EMPLOYEE TOTALS	42.0	634.80
SANCHEZ, DOROTHY M (7762)									
B	06/09/95	R	0410-010-00	EXEMPT LABOR	31 AB	R 004	40.3	576.93	
							EMPLOYEE TOTALS	40.3	576.93
STONE, AARON P (8700)									
B	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SD	R 004	11.0	175.91	
	06/09/95	R	9326-006-39	DOCUMENTATION	71 SD	R 004	35.5	567.72	

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
							EMPLOYEE TOTALS	45.3 576.80
MONROE, DAVID A (1983)								
B	06/09/95	R	0410-010-00 EXEMPT LABOR	11	PR	R 003	50.0	6153.50
							EMPLOYEE TOTALS	50.0 6153.50
MORALES, JUAN V (7625)								
B	06/09/95	R	0410-010-00 EXEMPT LABOR	22	FS	R 004	40.0	576.93
							EMPLOYEE TOTALS	40.0 576.93
MORGA, MARK E. (6454)								
B	06/09/95	R	9303-000-39 DATABASE-BIOSPHERE	75	SC	R 004	40.0	711.60
							EMPLOYEE TOTALS	40.0 711.60
NEWHOUSE, MICHAEL A. (9769)								
B	06/09/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	35.4	339.84
							EMPLOYEE TOTALS	35.4 339.84
PEDERSON, ALLEN C. (6994)								
B	06/09/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE	R 004	40.0	590.00
	06/09/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE	O 004	1.2	26.55
							REG PAY TYPES	40.0 590.00
							OTHER PAY TYPES	1.2 26.55
							EMPLOYEE TOTALS	41.2 616.55
PHAM, DAC DINH (3664)								
B	06/09/95	R	3315-000-39 DP-100 PRODUCTION	42	OP	R 004	41.5	936.54
							EMPLOYEE TOTALS	41.5 936.54
PI' WILLIAM C. JR. (5865)								
B	06/09/95	R	9326-003-39 AVS	71	SD	R 004	22.0	256.30

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	DEPT	CAT	JOB PAY TRADE	HOURS	LABOR COST
FREQ	T/S DATE	TYPE				TYPE CODE		
06/09/95	R	9326-003-39	AVS	71	SD	O 004	9.2	160.77
06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	7.0	81.55
06/09/95	R	9326-008-39	PICS PROTOTYPES	71	SD	R 004	11.0	128.15
06/09/95	R	9326-008-39	PICS PROTOTYPES	71	SD	O 004	4.0	69.90
REG PAY TYPES							40.0	466.00
OTHER PAY TYPES							13.2	230.67
EMPLOYEE TOTALS							53.2	696.67
PLOVER, MOLLY B. (3129)								
B	06/09/95	R	0410-010-00	44	MM	R 004	42.4	585.58
EMPLOYEE TOTALS							42.4	585.58
POMI, JAMES H (8382)								
B	06/09/95	R	0410-010-00	21	PA	R 004	52.0	1269.23
EMPLOYEE TOTALS							52.0	1269.23
QUIGLEY, WILLIAM D. (1971)								
B	06/09/95	R	9326-003-39	71	SD	R 004	34.0	749.13
	06/09/95	R	9326-005-39	71	SD	R 004	14.0	308.47
EMPLOYEE TOTALS							48.0	1057.60
QUINN, KELLY S. (7450)								
B	06/09/95	R	9335-002-39	75	SC	R 004	42.0	634.80
EMPLOYEE TOTALS							42.0	634.80
SANCHEZ, DOROTHY M (7762)								
B	06/09/95	R	0410-010-00	31	AB	R 004	40.3	576.93
EMPLOYEE TOTALS							40.3	576.93
STONE, AARON P (8700)								
B	06/09/95	R	9335-001-39	71	SD	R 004	11.0	175.91
	06/09/95	R	9326-006-39	71	SD	R 004	35.5	567.72

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE CODE	HOURS	LABOR COST
							EMPLOYEE TOTALS	40.5 601.06
PHAM, DAC DINH (3664)								
B	06/16/95	R 3305-000-39	TAC-103 PRODUCTION	42	OP	R 004	41.0	936.54
							EMPLOYEE TOTALS	41.0 936.54
PINSON, WILLIAM C. JR. (5865)								
B	06/16/95	R 9326-003-39	AVS	71	SD	R 004	18.0	209.70
	06/16/95	R 9326-003-39	AVS	71	SD	O 004	1.9	33.20
	06/16/95	R 9326-005-39	SYSTEM	71	SD	R 004	22.0	256.30
	06/16/95	R 9326-005-39	SYSTEM	71	SD	O 004	5.1	89.12
							REG PAY TYPES	40.0 466.00
							OTHER PAY TYPES	7.0 122.32
							EMPLOYEE TOTALS	47.0 588.32
PLOVER, MOLLY B. (3129)								
B	06/16/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	39.8	585.58
							EMPLOYEE TOTALS	39.8 585.58
POU, JAMES H (8382)								
B	06/16/95	R 0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23
							EMPLOYEE TOTALS	52.0 1269.23
QUIGLEY, WILLIAM D. (1971)								
B	06/16/95	R 9326-003-39	AVS	71	SD	R 004	33.0	742.57
	06/16/95	R 9326-005-39	SYSTEM	71	SD	R 004	6.0	135.01
	06/16/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	8.0	180.02
							EMPLOYEE TOTALS	47.0 1057.60
QUINN, KELLY S. (7450)								
B	06/16/95	R 9335-002-39	WAVEBURST SOFTWARE	75	SC	R 004	41.0	612.40
	06/16/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.5	22.40

07/07/95 08:42

PHOTOTELEESIS CORPORATION

PAGE 0006

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	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
				DEPT	CAT	TYPE CODE			
=====									
							REG PAY TYPES	40.0	590.00
							OTHER PAY TYPES	1.2	26.55
							EMPLOYEE TOTALS	41.2	616.55
=====									
PHAM, DAC DINH (3664)									
B	06/23/95	R 3070-000-39	ACT-100/BRIEFCASE	42	OP	R 004	24.0	548.22	
	06/23/95	R 3315-000-39	DP-100 PRODUCTION	42	OP	R 004	17.0	388.32	
							EMPLOYEE TOTALS	41.0	936.54
=====									
PINSON, WILLIAM C. JR. (5865)									
B	06/23/95	R 9326-003-39	AVS	71	SD	R 004	18.0	209.70	
	06/23/95	R 9326-003-39	AVS	71	SD	O 004	9.4	164.27	
	06/23/95	R 9326-005-39	SYSTEM	71	SD	R 004	22.0	256.30	
	06/23/95	R 9326-005-39	SYSTEM	71	SD	O 004	6.1	106.60	
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	15.5	270.87
							EMPLOYEE TOTALS	55.5	736.87
=====									
PLOVER, MOLLY B. (3129)									
B	06/23/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	43.2	585.58	
							EMPLOYEE TOTALS	43.2	585.58
=====									
POU, JAMES H (8382)									
B	06/23/95	R 0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23	
							EMPLOYEE TOTALS	52.0	1269.23
=====									
QUIGLEY, WILLIAM D. (1971)									
B	06/23/95	R 9326-003-39	AVS	71	SD	R 004	51.0	1057.60	
							EMPLOYEE TOTALS	51.0	1057.60
=====									
QUIGLEY, KELLY S. (7450)									
B	06/23/95	R 9335-002-39	WAVEBURST-SOFTWARE	75	SC	R 004	38.5	611.00	

07/07/95 09:18

PHOTOTELEESIS CORPORATION

PAGE 0006

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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	COST		
						CODE	HOURS		
							REG PAY TYPES	40.0	590.00
							OTHER PAY TYPES	1.4	30.98
							EMPLOYEE TOTALS	41.4	620.98
PHAM, DAC DINH (3664)									
B	06/30/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP R 004	41.0	936.54	
							EMPLOYEE TOTALS	41.0	936.54
PINSON, WILLIAM C. JR. (5865)									
B	06/30/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD R 004	2.0	23.30	
	06/30/95	R	9326-003-39	AVS	71	SD R 004	24.9	290.09	
	06/30/95	R	9326-005-39	SYSTEM	71	SD R 004	11.0	128.15	
	06/30/95	R	9326-008-39	PICS PROTOTYPES	71	SD R 004	2.1	24.47	
	06/30/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD R 004	4.0	46.60	
	06/30/95	R	9326-008-39	PICS PROTOTYPES	71	SD O 004	1.9	34.78	
							REG PAY TYPES	44.0	512.61
							OTHER PAY TYPES	1.9	34.78
							EMPLOYEE TOTALS	45.9	547.39
PLOVER, MOLLY B. (3129)									
B	06/30/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	40.0	585.58	
							EMPLOYEE TOTALS	40.0	585.58
POU, JAMES H (8382)									
B	06/30/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	52.0	1269.23	
							EMPLOYEE TOTALS	52.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	06/30/95	R	9326-003-39	AVS	71	SD R 004	47.0	903.77	
	06/30/95	R	9326-005-39	SYSTEM	71	SD R 004	8.0	153.83	

07/27/95 10:50

PHOTOTELEESIS CORPORATION

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TINESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

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

						EMPLOYEE TOTALS	39.3 377.28
PEDERSON, ALLEN C. (6994)							
B	07/07/95	R	0461-000-00 VACATION PAY	42 SE R	004	32.0 472.00	
	07/07/95	R	0462-000-00 HOLIDAY PAY	42 SE R	004	8.0 118.00	
						EMPLOYEE TOTALS	40.0 590.00
PHAM, DAC DINH (3664)							
B	07/07/95	R	3305-000-39 TAC-103 PRODUCTION	42 OP R	004	24.0 561.92	
	07/07/95	R	0461-000-00 VACATION PAY	42 OP R	004	8.0 187.31	
	07/07/95	R	0462-000-00 HOLIDAY PAY	42 OP R	004	8.0 187.31	
						EMPLOYEE TOTALS	40.0 936.54
WILLIAM C. JR. (5865)							
B	07/07/95	R	9326-003-39 AVS	71 SD R	004	15.0 174.75	
	07/07/95	R	9326-003-39 AVS	71 SD OD	004	4.4 102.52	
	07/07/95	R	9326-002-39 MOTHERBOARD	71 SD OD	004	1.0 23.30	
	07/07/95	R	9326-005-39 SYSTEM	71 SD R	004	17.4 202.71	
	07/07/95	R	9326-005-39 SYSTEM	71 SD R	004	7.6 88.54	
	07/07/95	R	0462-000-00 HOLIDAY PAY	71 SD OD	004	8.0 186.40	
	07/07/95	R	9326-003-39 AVS	71 SD O	004	5.7 99.61	
	07/07/95	R	9326-005-39 SYSTEM	71 SD OD	004	9.1 212.03	
						REG PAY TYPES	40.0 466.00
						OTHER PAY TYPES	28.2 623.86
						EMPLOYEE TOTALS	68.2 1089.86
PLOVER, MOLLY B. (3129)							
B	07/07/95	R	0410-010-00 EXEMPT LA3OR	44 MM R	004	17.3 253.26	
	07/07/95	R	0461-000-00 VACATION PAY	44 MM R	004	8.0 117.12	
	07/07/95	R	0462-000-00 HOLIDAY PAY	44 MM R	004	8.0 117.12	
	07/07/95	R	0463-000-00 DISABILITY/SICK PAY	44 MM R	004	6.7 98.08	
						EMPLOYEE TOTALS	40.0 585.58
MESH (8382)							
B	07/07/95	R	0410-010-00 EXEMPT LA3OR	21 PA R	004	31.0 837.15	

07/27/95 12:06

PHOTOTELEESIS CORPORATION

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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	41.5	936.54
PINSON, WILLIAM C. JR. (5865)									
B	07/14/95	R	9326-005-39 SYSTEM	71	SD	R 004	28.0	326.20	
	07/14/95	R	9326-005-39 SYSTEM	71	SD	OD 004	3.4	79.22	
	07/14/95	R	9326-005-39 SYSTEM	71	SD	O 004	18.9	330.28	
	07/14/95	R	9326-003-39 AVS	71	SD	R 004	5.0	58.25	
	07/14/95	R	9326-003-39 AVS	71	SD	O 004	4.2	73.40	
	07/14/95	R	9326-002-39 MOTHERBOARD	71	SD	R 004	1.0	11.65	
	07/14/95	R	9326-002-39 MOTHERBOARD	71	SD	O 004	2.0	34.95	
	07/14/95	R	9326-002-39 MOTHERBOARD	71	SD	OD 004	1.0	23.30	
	07/14/95	R	9326-008-39 PICS PROTOTYPES	71	SD	R 004	6.0	69.90	
	07/14/95	R	9326-008-39 PICS PROTOTYPES	71	SD	OD 004	2.0	46.60	
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	31.5	587.75
							EMPLOYEE TOTALS	71.5	1053.75
PLOVER, MOLLY B. (3129)									
B	07/14/95	R	0410-010-00 EXEMPT LABOR	44	MM	R 004	33.4	464.57	
	07/14/95	R	0410-010-00 EXEMPT LABOR	41	MM	R 004	8.7	121.01	
							EMPLOYEE TOTALS	42.1	585.58
POU, JAMES H (8382)									
B	07/14/95	R	0410-010-00 EXEMPT LABOR	21	PA	R 004	52.0	1269.23	
							EMPLOYEE TOTALS	52.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	07/14/95	R	0410-010-00 EXEMPT LABOR	71	SD	R 004	56.0	1057.60	
							EMPLOYEE TOTALS	56.0	1057.60
SANCHEZ, DOROTHY M (7762)									
B	07/14/95	R	0410-010-00 EXEMPT LABOR	31	AB	R 004	42.0	576.93	

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PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: 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
	07/21/95	R	9327-001-39	PICS HARDWARE SUPPORT	71 SE	O 004	0.3 6.64
	07/21/95	R	3098-000-39	WARRANTY & REPAIRS	42 SE	R 004	10.0 147.50
	07/21/95	R	3315-000-39	DP-100 PRODUCTION	42 SE	R 004	16.0 236.00
	07/21/95	R	3315-000-39	DP-100 PRODUCTION	42 SE	O 004	0.3 6.64

REG PAY TYPES							40.0 590.00
OTHER PAY TYPES							0.6 13.28

EMPLOYEE TOTALS							40.6 603.28
PHAM, DAC DINH (3664)							
B	07/21/95	R	9327-000-39	SOFTWARE PICS	71 OP	R 004	20.5 468.27
	07/21/95	R	3098-000-39	WARRANTY & REPAIRS	61 OP	R 004	8.0 182.74
	07/21/95	R	3305-000-39	TAC-103 PRODUCTION	42 OP	R 004	12.5 285.53

EMPLOYEE TOTALS							41.0 936.54
, WILLIAM C. JR. (5865)							
B	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	71 SD	R 004	10.3 120.00
	07/21/95	R	0410-015-00	NON-EXEMPT LABOR	71 SD	O 004	2.0 34.95
	07/21/95	R	9326-005-39	SYSTEM	71 SD	R 004	20.7 241.16
	07/21/95	R	9326-005-39	SYSTEM	71 SD	O 004	6.8 118.83
	07/21/95	R	9326-003-39	AVS	71 SD	R 004	9.0 104.85

REG PAY TYPES							40.0 466.01
OTHER PAY TYPES							8.8 153.78

EMPLOYEE TOTALS							48.8 619.79
PLOVER, MOLLY B. (3129)							
B	07/21/95	R	0410-010-00	EXEMPT LABOR	44 MM	R 004	42.0 585.58

EMPLOYEE TOTALS							42.0 585.58
POU, JAMES H (8382)							
B	07/21/95	R	0410-010-00	EXEMPT LABOR	21 PA	R 004	52.0 1269.23

EMPLOYEE TOTALS							52.0 1269.23
QUI, WILLIAM D. (1971)							
B	07/21/95	R	0410-010-00	EXEMPT LABOR	71 SD	R 004	56.0 1057.60

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
	08/04/95	R	0410-015-00	NON-EXEMPT LABOR	42	OP O 001	2.1	30.24
							REG PAY TYPES	40.0 384.00
							OTHER PAY TYPES	2.1 30.24
							EMPLOYEE TOTALS	42.1 414.24
PEDERSON, ALLEN C. (6994)								
B	08/04/95	R	9327-000-39	SOFTWARE PICS	71	SE R 004	8.2	120.95
	08/04/95	R	3098-000-39	WARRANTY & REPAIRS	61	SE R 004	8.0	118.00
	08/04/95	R	3098-000-39	WARRANTY & REPAIRS	61	SE O 004	0.3	6.64
	08/04/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE R 004	15.6	230.10
	08/04/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	42	SE R 004	8.2	120.95
							REG PAY TYPES	40.0 590.00
							OTHER PAY TYPES	0.3 6.64
							EMPLOYEE TOTALS	40.3 596.64
PHAM, DAC DINH (3664)								
B	08/04/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP R 004	41.0	936.54
							EMPLOYEE TOTALS	41.0 936.54
PINSON, WILLIAM C. JR. (5865)								
B	08/04/95	R	9326-005-39	SYSTEM	71	SD R 004	27.0	314.55
	08/04/95	R	9326-005-39	SYSTEM	71	SD O 004	8.0	139.80
	08/04/95	R	9326-003-39	AVS	71	SD R 004	10.0	116.50
	08/04/95	R	9326-003-39	AVS	71	SD O 004	4.3	75.14
	08/04/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	3.0	34.95
							REG PAY TYPES	40.0 466.00
							OTHER PAY TYPES	12.3 214.94
							EMPLOYEE TOTALS	52.3 680.94
POU, JAMES H (8382)								
B	08/04/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	29.0	817.95
	08/04/95	R	0461-000-00	VACATION PAY	21	PA R 004	16.0	451.28

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ENTRY ID: DOROTH

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
FRY, LAURA A. (2291)								
B	08/18/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA R 004	40.0	280.00
	08/18/95	R	0410-015-00	NON-EXEMPT LABOR	21	AA O 004	3.0	31.50
							REG PAY TYPES	40.0 280.00
							OTHER PAY TYPES	3.0 31.50
EMPLOYEE TOTALS							43.0	311.50
JAMES III, WILLIAM (8865)								
B	08/18/95	R	0410-015-00	NON-EXEMPT LABOR	61	SS R 002	24.0	486.72
EMPLOYEE TOTALS							24.0	486.72
NEWHOUSE, MICHAEL A. (9769)								
B	08/18/95	R	0410-015-00	NON-EXEMPT LABOR	42	OP R 001	39.6	380.16
EMPLOYEE TOTALS							39.6	380.16
PEDERSON, ALLEN C. (6994)								
B	08/18/95	R	3315-000-39	DP-100 PRODUCTION	42	SE R 004	40.0	590.00
	08/18/95	R	3315-000-39	DP-100 PRODUCTION	42	SE O 004	1.3	28.76
REG PAY TYPES							40.0	590.00
OTHER PAY TYPES							1.3	28.76
EMPLOYEE TOTALS							41.3	618.76
PINSON, WILLIAM C. JR. (5865)								
B	08/18/95	R	9326-005-39	SYSTEM	71	SD R 004	12.0	139.80
	08/18/95	R	9326-005-39	SYSTEM	71	SD O 004	4.9	85.63
	08/18/95	R	9326-005-39	SYSTEM	71	SD OD 004	5.7	132.81
	08/18/95	R	9326-002-39	MOTHERBOARD	71	SD R 004	17.0	198.05
	08/18/95	R	9326-002-39	MOTHERBOARD	71	SD O 004	3.7	64.66
	08/18/95	R	9326-003-39	AVS	71	SD R 004	11.0	128.15
	08/18/95	R	9326-003-39	AVS	71	SD O 004	0.2	3.50
REG PAY TYPES							40.0	466.00
OTHER PAY TYPES							14.5	286.60

PHOTOTELEESIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

09/05/95 08:00

EMPLOYEE ID: DOROTH
 FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	DEPT	CAT	JOB PAY TYPE	TRADE CODE	HOURS	LABOR COST	
	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	42	OP	O	001	3.1	44.64	
									REG PAY TYPES	40.0	384.00
									OTHER PAY TYPES	3.1	44.64
									EMPLOYEE TOTALS	43.1	428.64

PEDERSON, ALLEN C. (6994)
 B 08/25/95 R 3305-000-39 TAC-103 PRODUCTION
 08/25/95 R 3305-000-39 TAC-103 PRODUCTION
 08/25/95 R 3098-000-39 WARRANTY & REPAIRS

42	SE	R	004	31.8	469.35	
42	SE	O	004	0.3	6.64	
42	SE	R	004	8.1	120.66	
				REG PAY TYPES	39.9	590.01
				OTHER PAY TYPES	0.3	6.64
				EMPLOYEE TOTALS	40.2	596.65

Ph. DAC DINH (3664)
 B 08/25/95 R 3315-000-39 DP-100 PRODUCTION

42	OP	R	004	41.0	975.00	
				EMPLOYEE TOTALS	41.0	975.00

FI: PINSON, WILLIAM C. JR. (5865)
 B 08/20/95 R 9326-005-39 SYSTEM
 08/25/95 R 9326-003-39 AVS
 08/25/95 R 9326-003-39 AVS
 08/25/95 R 9326-005-39 SYSTEM
 08/25/95 R 9326-005-39 SYSTEM
 08/25/95 R 9326-002-39 MOTHERBOARD
 08/25/95 R 0410-015-00 NON-EXEMPT LABOR

71	SD	O	004	16.1	281.35	
71	SD	R	004	10.3	120.00	
71	SD	O	004	5.7	99.61	
71	SD	R	004	18.9	220.19	
71	SD	O	004	10.9	190.48	
71	SD	R	004	6.3	73.40	
71	SD	R	004	4.5	52.43	
				REG PAY TYPES	40.0	466.02
				OTHER PAY TYPES	32.7	571.44
				EMPLOYEE TOTALS	72.7	1037.46

FOR

POU, JAMES H (8382)
 B 08/25/95 R 0410-010-00 EXEMPT LABOR

21	PA	R	004	52.0	1269.23
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME



ID: DOROTH
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	COST

 EMPLOYEE TOTALS 41.0 975.00

PINSON, WILLIAM C. JR. (5865)

B	09/03/95	R	9326-005-39 SYSTEM	71	SD	R 004	39.0 454.35
	09/03/95	R	9326-005-39 SYSTEM	71	SD	O 004	1.2 20.97
	09/03/95	R	9326-003-39 AVS	71	SD	R 004	1.0 11.65
	09/03/95	R	0461-000-00 VACATION PAY	71	SD	R 004	3.0 34.95

 REG PAY TYPES 43.0 500.95
 OTHER PAY TYPES 1.2 20.97

 EMPLOYEE TOTALS 44.2 521.92

POU, JAMES H (8382)

B	09/03/95	R	0410-010-00 EXEMPT LABOR	21	PA	R 004	48.0 1269.23
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 EMPLOYEE TOTALS 48.0 1269.23

QUINN, KELLY S. (7450)

B	09/03/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 004	9.5 145.32
	09/03/95	R	9415-000-39 PICS MANUAL	75	SC	R 004	8.0 122.37
	09/03/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 004	15.0 229.45
	09/03/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 004	1.0 15.30
	09/03/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 004	8.0 122.36

 EMPLOYEE TOTALS 41.5 634.80

SANCHEZ, DOROTHY M (7762)

B	09/03/95	R	0410-010-00 EXEMPT LABOR	31	AB	R 004	37.8 545.20
	09/03/95	R	0463-000-00 DISABILITY/SICK PAY	31	AB	R 004	2.2 31.73

 EMPLOYEE TOTALS 40.0 576.93

STONE, AARON P (8700)

B	09/03/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71	SD	R 004	7.0 118.16
	09/03/95	R	9326-006-39 DOCUMENTATION	71	SD	R 004	25.5 430.45
	09/03/95	R	9326-005-39 SYSTEM	71	SD	R 004	1.5 25.32
	09/03/95	R	3315-000-39 DP-100 PRODUCTION	71	SD	R 004	3.0 50.64
	09/03/95	R	3305-000-39 TAC-103 PRODUCTION	71	SD	R 004	2.0 33.76

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE 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			40.0	576.93
MORGA, MARK E. (6454)									
B	09/08/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SC	R 004	33.0	564.10
	09/08/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	9.0	153.85
	09/08/95	R	0462-000-00	HOLIDAY PAY	75	SC	R 004	3.0	51.28
					EMPLOYEE TOTALS			45.0	769.23
NEWHOUSE, MICHAEL A. (9769)									
B	09/08/95	R	0461-000-00	VACATION PAY	42	OP	R 001	12.0	115.20
	09/08/95	R	0462-000-00	HOLIDAY PAY	42	OP	R 001	8.0	76.80
	09/08/95	R	0410-015-00	NON-EXEMPT LABOR	42	OP	R 001	16.5	158.40
					EMPLOYEE TOTALS			36.5	350.40
PEDERSON, ALLEN C. (6994)									
B	09/08/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	R 004	32.0	486.40
	09/08/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	O 004	0.4	9.12
	09/08/95	R	0462-000-00	HOLIDAY PAY	42	SE	R 004	8.0	121.60
					REG PAY TYPES			40.0	608.00
					OTHER PAY TYPES			0.4	9.12
					EMPLOYEE TOTALS			40.4	617.12
PHAM, DAC DINH (3664)									
B	09/08/95	R	3315-000-39	DP-100 PRODUCTION	42	OP	R 004	33.0	784.76
	09/08/95	R	0462-000-00	HOLIDAY PAY	42	OP	R 004	8.0	190.24
					EMPLOYEE TOTALS			41.0	975.00
PINSON, WILLIAM C. JR. (5865)									
B	09/08/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	12.0	139.80
	09/08/95	R	9326-002-39	MOTHERBOARD	71	SD	O 004	7.9	138.05
	09/08/95	R	9326-002-39	MOTHERBOARD	71	SD	OD 004	3.5	81.55
	09/08/95	R	9326-005-39	SYSTEM	71	SD	R 004	20.0	233.00
	09/08/95	R	9326-005-39	SYSTEM	71	SD	O 004	5.4	94.37
	09/08/95	R	0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	93.20

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE 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		
	09/29/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP 0	001	2.8	40.32	

								REG PAY TYPES	40.0	384.00
								OTHER PAY TYPES	2.8	40.32

								EMPLOYEE TOTALS	42.8	424.32
PEDERSON, ALLEN C.			(6994)							
B	09/29/95	R	3305-000-39	TAC-103 PRODUCTION	42	SE R	004	39.0	592.80	
	09/29/95	R	3070-000-39	ACT-100/BRIEFCASE	42	SE R	004	1.0	15.20	

								EMPLOYEE TOTALS	40.0	608.00
PHAM, DAC DINH			(3664)							
B	09/29/95	R	3305-000-39	TAC-103 PRODUCTION	42	OP R	004	41.0	975.00	

								EMPLOYEE TOTALS	41.0	975.00
PINSON, WILLIAM C. JR.			(5865)							
B	09/29/95	R	9326-005-39	SYSTEM	71	SD R	004	40.0	466.00	
	09/29/95	R	9326-005-39	SYSTEM	71	SD O	004	10.0	174.75	
	09/29/95	R	9326-005-39	SYSTEM	71	SD OD	004	4.6	107.18	
	09/29/95	R	9326-008-39	PICS PROTOTYPES	71	SD O	004	8.6	150.29	

								REG PAY TYPES	40.0	466.00
								OTHER PAY TYPES	23.2	432.22

								EMPLOYEE TOTALS	63.2	898.22
POU, JAMES H			(8382)							
B	09/29/95	R	0410-010-00	EXEMPT LABOR	21	PA R	004	48.0	1269.23	

								EMPLOYEE TOTALS	48.0	1269.23
QUINN, KELLY S.			(7450)							
B	09/29/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R	004	25.0	266.72	
	09/29/95	R	9415-000-39	PICS MANUAL	75	SC R	004	17.5	186.71	
	09/29/95	R	0410-010-00	EXEMPT LABOR	75	SC R	004	16.0	170.70	
	09/29/95	R	0410-010-00	EXEMPT LABOR	75	SC R	004	1.0	10.67	

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PHOTOTELEISIS CORPORATION

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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	HOURS	LABOR
FREQ	T/S DATE	TYPE		DEPT CAT TYPE CODE		COST

REG PAY TYPES	40.0	384.00
OTHER PAY TYPES	3.5	50.40
EMPLOYEE TOTALS	43.5	434.40

PEDERSON, ALLEN C.		(6994)				
B	10/06/95	R	3305-000-39 TAC-103 PRODUCTION	42 SE R 004	34.0	516.80
	10/06/95	R	3070-000-39 ACT-100/BRIEFCASE	42 SE R 004	6.0	91.20
EMPLOYEE TOTALS					40.0	608.00

PHAM, DAC DINH		(3664)				
B	10/06/95	R	3305-000-39 TAC-103 PRODUCTION	42 OP R 004	41.8	975.00
EMPLOYEE TOTALS					41.8	975.00

PINSON, WILLIAM C. JR.		(5865)				
B	10/06/95	R	9326-005-39 SYSTEM	71 SD R 004	40.0	466.00
	10/06/95	R	9326-005-39 SYSTEM	71 SD O 004	12.8	223.68
	10/06/95	R	9326-008-39 PICS PROTOTYPES	71 SD O 004	8.5	148.54
	10/06/95	R	9326-008-39 PICS PROTOTYPES	71 SD OD 004	6.6	153.78
REG PAY TYPES					40.0	466.00
OTHER PAY TYPES					27.9	526.00
EMPLOYEE TOTALS					67.9	992.00

POU, JAMES H		(8382)				
B	10/06/95	R	0410-010-00 EXEMPT LABOR	21 PA R 004	50.0	1269.23
EMPLOYEE TOTALS					50.0	1269.23

QUINN, KELLY S.		(7450)				
B	10/06/95	R	9327-002-39 ICE-PICS SOFTWARE	75 SC R 004	5.0	58.24
	10/06/95	R	9415-000-39 PICS MANUAL	75 SC R 004	27.0	314.49
	10/06/95	R	0410-010-00 EXEMPT LABOR	75 SC R 004	2.0	23.30
	10/06/95	R	0410-010-00 EXEMPT LABOR	75 SC R 004	2.0	23.30
	10/06/95	R	0410-010-00 EXEMPT LABOR	75 SC R 004	2.0	23.30
	10/06/95	R	0410-010-00 EXEMPT LABOR	75 SC R 004	15.5	180.54

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
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	COST
						HOURS	

REG PAY TYPES	40.0	384.00
OTHER PAY TYPES	0.2	2.88
EMPLOYEE TOTALS	40.2	386.88

PEDERSON, ALLEN C. (6994)

B 10/13/95 R 3305-000-39 TAC-103 PRODUCTION
 10/13/95 R 3070-000-39 ACT-100/BRIEFCASE

42 SE R 004	26.0	395.20
42 SE R 004	14.0	212.80
EMPLOYEE TOTALS	40.0	608.00

PHAM, DAC DINH (3664)

B 10/13/95 R 3305-000-39 TAC-103 PRODUCTION

42 OP R 004	41.3	975.00
EMPLOYEE TOTALS	41.3	975.00

PINSON, WILLIAM C. JR. (5865)

B 10/13/95 R 9326-008-39 PICS PROTOTYPES
 10/13/95 R 9326-008-39 PICS PROTOTYPES
 10/13/95 R 9326-005-39 SYSTEM

71 SD R 004	24.9	290.09
71 SD O 004	9.3	162.52
71 SD R 004	15.1	175.92
REG PAY TYPES	40.0	466.01
OTHER PAY TYPES	9.3	162.52
EMPLOYEE TOTALS	49.3	628.53

POU, JAMES H (8382)

B 10/13/95 R 0410-010-00 EXEMPT LABOR

21 PA R 004	52.0	1269.23
EMPLOYEE TOTALS	52.0	1269.23

QUINN, KELLY S. (7450)

B 10/13/95 R 9327-002-39 ICE-PICS SOFTWARE
 10/13/95 R 9415-000-39 PICS MANUAL
 10/13/95 R 0410-010-00 EXEMPT LABOR
 10/13/95 R 0410-010-00 EXEMPT LABOR
 10/13/95 R 0410-010-00 EXEMPT LABOR
 10/13/95 R 0410-010-00 EXEMPT LABOR

75 SC R 004	7.0	93.55
75 SC R 004	28.5	380.88
75 SC R 004	1.5	20.05
75 SC R 004	3.0	40.09
75 SC R 004	6.0	80.19
75 SC R 004	1.5	20.04

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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 40.0 608.00

PHAM, DAC DINH (3664)

B 10/20/95 R 3305-000-39 TAC-103 PRODUCTION
 10/20/95 R 3070-000-39 ACT-100/BRIEFCASE

42 OP R 004 24.0 585.00
 42 OP R 004 16.0 390.00

EMPLOYEE TOTALS 40.0 975.00

PINSON, WILLIAM C. JR. (5865)

B 10/20/95 R 9326-005-39 SYSTEM
 10/20/95 R 9326-003-39 AVS
 10/20/95 R 9366-001-39 FIELDWORKS-HARDWARE
 10/20/95 R 0461-000-00 VACATION PAY

71 SD R 004 4.0 46.60
 71 SD R 004 21.7 252.81
 71 SD R 004 3.6 41.94
 71 SD R 004 12.0 139.80

EMPLOYEE TOTALS 41.3 481.15

QUINN, KELLY S. (7450)

B 10/20/95 R 9327-002-39 ICE-PICS SOFTWARE
 10/20/95 R 0410-010-00 EXEMPT LABOR
 10/20/95 R 0410-010-00 EXEMPT LABOR

75 SC R 004 15.0 238.05
 75 SC R 004 2.0 31.74
 75 SC R 004 23.0 365.01

EMPLOYEE TOTALS 40.0 634.80

SANCHEZ, DOROTHY M (7762)

B 10/20/95 R 0410-010-00 EXEMPT LABOR

31 AB R 004 42.5 634.62

EMPLOYEE TOTALS 42.5 634.62

STONE, AARON P (8700)

B 10/20/95 R 0410-010-00 EXEMPT LABOR
 10/20/95 R 9425-004-39 CARRYING CAS DESIGNS
 10/20/95 R 9425-001-39 DOCUMENTATION
 10/20/95 R 9326-006-39 DOCUMENTATION
 10/20/95 R 9326-005-39 SYSTEM

71 SD R 004 8.0 143.59
 71 SD R 004 2.0 35.90
 71 SD R 004 2.0 35.90
 71 SD R 004 31.0 556.41
 71 SD R 004 2.0 35.89

EMPLOYEE TOTALS 45.0 807.69

TOI 'D, KEITH D (6857)

B 10/20/95 R 9326-009-39 PICS PRODUCTION-TOOLING

71 DR R 004 32.0 564.11

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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 40.0 608.00

PHAM, DAC DINH (3664)
 B 10/20/95 R 3305-000-39 TAC-103 PRODUCTION 42 OP R 004 24.0 585.00
 10/20/95 R 3070-000-39 ACT-100/BRIEFCASE 42 OP R 004 16.0 390.00

 EMPLOYEE TOTALS 40.0 975.00

PINSON, WILLIAM C. JR. (5865)
 B 10/20/95 R 9326-005-39 SYSTEM 71 SD R 004 4.0 46.60
 10/20/95 R 9326-003-39 AVS 71 SD R 004 21.7 252.81
 10/20/95 R 9366-001-39 FIELDWORKS-HARDWARE 71 SD R 004 3.6 41.94
 10/20/95 R 0461-000-00 VACATION PAY 71 SD R 004 12.0 139.80

 EMPLOYEE TOTALS 41.3 481.15

QUINN, KELLY S. (7450)
 B 10/20/95 R 9327-002-39 ICE-PICS SOFTWARE 75 SC R 004 15.0 238.05
 10/20/95 R 0410-010-00 EXEMPT LABOR 75 SC R 004 2.0 31.74
 10/20/95 R 0410-010-00 EXEMPT LABOR 75 SC R 004 23.0 365.01

 EMPLOYEE TOTALS 40.0 634.80

SANCHEZ, DOROTHY M (7762)
 B 10/20/95 R 0410-010-00 EXEMPT LABOR 31 AB R 004 42.5 634.62

 EMPLOYEE TOTALS 42.5 634.62

STONE, AARON P (8700)
 B 10/20/95 R 0410-010-00 EXEMPT LABOR 71 SD R 004 8.0 143.59
 10/20/95 R 9425-004-39 CARRYING CAS DESIGNS 71 SD R 004 2.0 35.90
 10/20/95 R 9425-001-39 DOCUMENTATION 71 SD R 004 2.0 35.90
 10/20/95 R 9326-006-39 DOCUMENTATION 71 SD R 004 31.0 556.41
 10/20/95 R 9326-005-39 SYSTEM 71 SD R 004 2.0 35.89

 EMPLOYEE TOTALS 45.0 807.69

TOI 'D, KEITH D (6857)
 B 10/20/95 R 9326-009-39 PICS PRODUCTION-TOOLING 71 DR R 004 32.0 564.11

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST		
				DEPT	CAT	TYPE CODE		HOURS	
							REG PAY TYPES	40.0	384.00
							OTHER PAY TYPES	0.3	4.32
EMPLOYEE TOTALS							40.3	388.32	
PEDERSON, ALLEN C. (6994)									
B	10/27/95	R	3098-000-39 WARRANTY & REPAIRS	61	SE	R 004	8.0	121.60	
	10/27/95	R	3305-000-39 TAC-103 PRODUCTION	42	SE	R 004	14.0	212.80	
	10/27/95	R	3070-000-39 ACT-100/BRIEFCASE	42	SE	R 004	18.0	273.60	
EMPLOYEE TOTALS							40.0	608.00	
PHAM, DAC DINH (3664)									
B	10/27/95	R	3098-000-39 WARRANTY & REPAIRS	42	OP	R 004	20.0	475.61	
	10/27/95	R	3070-000-39 ACT-100/BRIEFCASE	42	OP	R 004	21.0	499.39	
EMPLOYEE TOTALS							41.0	975.00	
PINSON, WILLIAM C. JR. (5865)									
B	10/27/95	R	9326-005-39 SYSTEM	71	SD	R 004	4.0	46.60	
	10/27/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SD	R 004	14.2	165.43	
	10/27/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SD	O 004	0.4	6.99	
	10/27/95	R	9326-003-39 AVS	71	SD	R 004	12.1	140.97	
	10/27/95	R	9326-003-39 AVS	71	SD	O 004	1.1	19.22	
	10/27/95	R	0410-010-00 EXEMPT LABOR	71	SD	R 004	9.7	113.01	
REG PAY TYPES							40.0	466.01	
OTHER PAY TYPES							1.5	26.21	
EMPLOYEE TOTALS							41.5	492.22	
POU, JAMES H (8382)									
B	10/27/95	R	0410-010-00 EXEMPT LABOR	21	PA	R 004	52.0	1269.23	
EMPLOYEE TOTALS							52.0	1269.23	
QUINN, KELLY S. (7450)									
B	10/27/95	R	8148-000-39 ICE	75	SC	R 004	21.0	321.22	
	10/27/95	R	9426-000-39 LVRS-2- SOFTWARE ENGINEER	75	SC	R 004	7.5	114.72	

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PHOTOTELEESIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH
FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
				DEPT	CAT	TYPE CODE	HOURS	COST
	11/03/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0	19.23
	11/03/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.5	28.85
	11/03/95	R 9363-000-39	LVR5	75	SC	R 004	29.0	557.69
	11/03/95	R 9405-000-39	SOLARICE CHAT	75	SC	R 004	3.0	57.69
EMPLOYEE TOTALS							40.0	769.23
IEWHOUSE, MICHAEL A. (9769)								
B	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	21	OP	R 001	15.9	152.64
	11/03/95	R 0410-015:00	NON-EXEMPT LABOR	42	OP	R 001	24.1	231.36
EMPLOYEE TOTALS							40.0	384.00
PEDERSON, ALLEN C. (6994)								
B	11/03/95	R 3070-000-39	ACT-100/BRIEFCASE	42	SE	R 004	24.0	364.80
	11/03/95	R 3070-000-39	ACT-100/BRIEFCASE	42	SE	O 004	0.2	4.56
	11/03/95	R 3305-000-39	TAC-103 PRODUCTION	42	SE	R 004	16.0	243.20
	11/03/95	R 3305-000-39	TAC-103 PRODUCTION	42	SE	O 004	0.3	6.84
REG PAY TYPES							40.0	608.00
OTHER PAY TYPES							0.5	11.40
EMPLOYEE TOTALS							40.5	619.40
PHAM, DAC DINH (3664)								
B	11/03/95	R 3305-000-39	TAC-103 PRODUCTION	42	OP	R 004	15.0	356.71
	11/03/95	R 3070-000-39	ACT-100/BRIEFCASE	42	OP	R 004	26.0	618.29
EMPLOYEE TOTALS							41.0	975.00
PINSON, WILLIAM C. JR. (5865)								
B	11/03/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	6.3	73.40
	11/03/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	8.5	99.03
	11/03/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	13.7	159.61
	11/03/95	R 9326-002-39	MOTHERBOARD	71	SD	R 004	4.5	52.43
	11/03/95	R 9326-005-39	SYSTEM	71	SD	R 004	3.0	34.95
	11/03/95	R 9326-003-39	AVS	71	SD	R 004	4.0	46.60
	11/03/95	R 0461-000-00	VACATION PAY	71	SD	R 004	1.7	29.71
	11/03/95	R 9326-002-39	MOTHERBOARD	71	SD	O 004		

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY 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	

								EMPLOYEE TOTALS	40.0	605.77
MORGA, MARK E. (6454)										
B	11/12/95	R	9315-000-39	SOFTWARE SALES	75	SC	R 004	17.0	318.95	
	11/12/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0	18.76	
	11/12/95	R	9327-000-39	SOFTWARE PICS	75	SC	R 004	15.0	281.43	
	11/12/95	R	0463-000-00	DISABILITY/SICK PAY	75	SC	R 004	8.0	150.09	

								EMPLOYEE TOTALS	41.0	769.23
NEWHOUSE, MICHAEL A. (9769)										
B	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	24.8	238.08	
	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	21	OP	R 001	14.8	142.08	

								EMPLOYEE TOTALS	39.6	380.16
PEDERSON, ALLEN C. (6994)										
B	11/12/95	R	3315-000-39	DP-100 PRODUCTION	42	SE	R 004	32.2	489.44	
	11/12/95	R	3098-000-39	WARRANTY & REPAIRS	42	SE	R 004	2.0	30.40	
	11/12/95	R	0461-000-00	VACATION PAY	42	SE	R 004	8.0	121.60	

								EMPLOYEE TOTALS	42.2	641.44
PHAM, DAC DINH (3664)										
B	11/12/95	R	3315-000-39	DP-100 PRODUCTION	42	OP	R 004	41.0	975.00	

								EMPLOYEE TOTALS	41.0	975.00
PINSON, WILLIAM C. JR. (5865)										
B	11/12/95	R	9326-005-39	SYSTEM	71	SD	R 004	5.0	58.25	
	11/12/95	R	9326-002-39	MOTHERBOARD	71	SD	R 004	4.0	46.60	
	11/12/95	R	9326-002-39	MOTHERBOARD	71	SD	O 004	0.6	10.49	
	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	31.0	361.15	
	11/12/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD	O 004	0.3	5.24	

								REG PAY TYPES	40.0	466.00
								OTHER PAY TYPES	0.9	15.73

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTHY
PAY FREQUENCY: BI-WEEKLY

FROM 11/17/95 TO 11/17/95

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

								EMPLOYEE TOTALS	41.0 975.00
PINSON, WILLIAM C. JR. (5865)									
B	11/17/95	R 9326-002-39	MOTHERBOARD	71	SD	R	004	6.3	73.40
	11/17/95	R 9326-005-39	SYSTEM	71	SD	R	004	4.3	50.10
	11/17/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	R	004	8.2	95.53
	11/17/95	R 0461-000-00	VACATION PAY	71	SD	R	004	16.0	186.40
	11/17/95	R 0463-000-00	DISABILITY/SICK PAY	71	SD	R	004	5.5	64.08

								EMPLOYEE TOTALS	40.3 469.51
POU, JAMES H (8382)									
B	11/17/95	R 0410-010-00	EXEMPT LABOR	21	PA	R	004	46.0	1269.23

								EMPLOYEE TOTALS	46.0 1269.23
QUINN, KELLY S. (7450)									
B	11/17/95	R 8148-000-39	ICE	75	SC	R	004	14.5	216.58
	11/17/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	004	16.0	238.98
	11/17/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	004	5.0	74.68
	11/17/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	004	5.0	74.68
	11/17/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	004	2.0	29.88

								EMPLOYEE TOTALS	42.5 634.80
SANCHEZ, DOROTHY M (7762)									
B	11/17/95	R 0410-010-00	EXEMPT LABOR	31	AB	R	004	38.8	615.58
	11/17/95	R 0461-000-00	VACATION PAY	31	AB	R	004	1.2	19.04

								EMPLOYEE TOTALS	40.0 634.62
STONE, AARON P (8700)									
B	11/17/95	R 0410-010-00	EXEMPT LABOR	71	SD	R	004	2.0	30.48
	11/17/95	R 9425-004-39	CARRYING CAS DESIGNS	71	SD	R	004	10.0	152.39
	11/17/95	R 9425-001-39	DOCUMENTATION	71	SD	R	004	6.0	91.44
	11/17/95	R 9326-006-39	DOCUMENTATION	71	SD	R	004	25.0	380.99
	11/17/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SD	R	004	4.0	60.96
	11/17/95	R 9400-000-39	SEC 750-ICE STATION	71	SD	R	004	6.0	91.43

12/29/95 09:38

PHOTOTELESTIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTHY
FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB PAY TRADE		HOURS	LABOR COST
				DEPT	CAT		
				EMPLOYEE TOTALS		40.8	975.00
PINSON, WILLIAM C. JR. (5865)							
B	12/15/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	8.0 93.20
	12/15/95	R 9380-000-39	PICS-SUSTAINING	71	SD	R 004	28.0 326.20
	12/15/95	R 9380-000-39	PICS-SUSTAINING	71	SD	O 004	2.2 38.45
	12/15/95	R 9326-008-39	PICS PROTOTYPES	71	SD	R 004	4.0 46.60
				REG PAY TYPES		40.0	466.00
				OTHER PAY TYPES		2.2	38.45
				EMPLOYEE TOTALS		42.2	504.45
POU, JAMES H (8382)							
B	12/15/95	R 0410-010-00	EXEMPT LABOR	21	PA	R 004	50.0 1269.23
				EMPLOYEE TOTALS		50.0	1269.23
QUINN, KELLY S. (7450)							
B	12/15/95	R 9346-000-39	ICE II/IRD	75	SC	R 004	16.0 253.92
	12/15/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	8.0 126.96
	12/15/95	R 3601-000-39	MIT301-FIELDWKS-PRODUCTIO	75	SC	R 004	10.5 166.64
	12/15/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.5 23.81
	12/15/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.5 23.81
	12/15/95	R 0463-000-00	DISABILITY/SICK PAY	75	SC	R 004	2.5 39.66
				EMPLOYEE TOTALS		40.0	634.80
SANCHEZ, DOROTHY M (7762)							
B	12/15/95	R 0410-010-00	EXEMPT LABOR	31	AB	R 004	45.8 634.62
				EMPLOYEE TOTALS		45.8	634.62
STONE, AARON P (8700)							
B	12/15/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	1.5 19.08
	12/15/95	R 9425-004-39	CARRYING AS DESIGNS	71	SD	R 004	2.0 25.44
	12/15/95	R 9425-001-39	DOCUMENTATION	71	SD	R 004	53.5 680.49
	12/15/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	3.0 38.16
	12/15/95	R 9380-000-39	PICS-SUSTAINING	71	SD	R 004	3.5 44.52

12/29/95 12:40

PHOTOTELEESIS CORPORATION

PAGE 0007

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
FREQUENCY: BI-WEEKLY

FROM 12/29/95 TO 12/29/95

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
				DEPT	CAT	TYPE CODE			
				REG PAY TYPES			40.0	608.00	
				OTHER PAY TYPES			1.4	31.92	
				EMPLOYEE TOTALS			41.4	639.92	
PHAM, DAC DINH (3664)				42	OP	R 004	24.0	585.00	
B	12/29/95	R 3601-000-39	MIT301-FIELDWKS-PRODUCTIO	42	OP	R 004	16.0	390.00	
	12/29/95	R 0462-000-00	HOLIDAY PAY					40.0	975.00
				EMPLOYEE TOTALS			40.0	975.00	
PINSON, WILLIAM C. JR. (5865)				71	SD	R 004	3.0	34.95	
B	12/29/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	15.3	178.25	
	12/29/95	R 9326-008-39	PICS PROTOTYPES	71	SD	R 004	5.6	65.24	
	12/29/95	R 9380-000-39	PICS-SUSTAINING	71	SD	R 004	16.0	186.40	
	12/29/95	R 0462-000-00	HOLIDAY PAY					39.9	464.84
				EMPLOYEE TOTALS			39.9	464.84	
POU, JAMES H (8382)				21	PA	R 004	26.0	785.71	
B	12/29/95	R 0410-010-00	EXEMPT LABOR	21	PA	R 004	16.0	483.52	
	12/29/95	R 0462-000-00	HOLIDAY PAY					42.0	1269.23
				EMPLOYEE TOTALS			42.0	1269.23	
QUINN, KELLY S. (7450)				75	SC	R 004	16.0	253.92	
B	12/29/95	R 0462-000-00	HOLIDAY PAY	75	SC	R 004	21.0	333.27	
	12/29/95	R 3601-000-39	MIT301-FIELDWKS-PRODUCTIO	75	SC	R 004	3.0	47.61	
	12/29/95	R 0410-010-00	EXEMPT LABOR					40.0	634.80
				EMPLOYEE TOTALS			40.0	634.80	
SANCHEZ, DOROTHY M (7762)				31	AB	R 004	16.0	250.71	
B	12/29/95	R 0462-000-00	HOLIDAY PAY	31	AB	R 004	24.5	383.91	
	12/29/95	R 0410-010-00	EXEMPT LABOR						

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A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **6 Oct 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	
Lab/Mtgs	410-15							1.50									1.50	
PICS-Sust	9380																	
MIT-305	3601																	
HCT	9455-1	1.00		5.18		2.00		2.00										11.18 <i>2.00</i>
HCT-Prod	9455-? <i>ass</i>	4.98								1.00								40.18 <i>2.00</i>
Training	430-20																	4.98
LVRS	9425-1			3.00														3.00
HCT-LE	9460-1	2.00																2.00 <i>2.00</i>
HCT-Color						5.17		4.07		3.61								9.07 <i>2.00</i>
Survey	55	.50																.50
M-RIT	9482			1.00		2.00		1.00										4.00
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.48		9.18		9.17		8.57		4.61								40.01

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

William C. Pinson Jr.
 Employee's Signature

Richard W. ...
 Supervisor's Signature

PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**

TI Employee #: **194271**

Week Ending: **13 Oct 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	
Lab/Mtgs	410-15							.50									.50	
PICS-Sust	9380																	
MIT-305	3601																	
HCT	9455-1	2.00			2.00			.50										
HCT-Prod	9455-?																	
Training	430-20																	
LVRS	9425-1																	
HCT-LE	9460-1																	
HCT-Color		4.23			5.97			7.85										26.60
M-RIT	9482	3.00			1.00			1.00										5.00
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	3.40
TOTAL HOURS		9.23		8.97		8.85		9.55		3.40								40.00

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

W.C. Pinson Jr.
Employee's Signature

Andrew T. P.
Supervisor's Signature

PhotoTelesis...

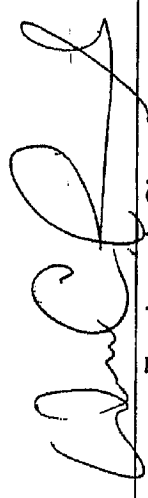
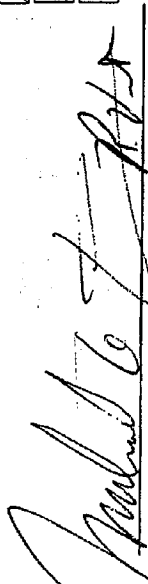
A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **20 Oct 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	
Lab/Mtgs	410-15							2.00									2.00	
PICS-Sust	9380																	
MIT-305	3601																	
HCT	9455-1					1.50		3.50		4.00							9.00	
HCT-Prod	9455-?																	
Training	430-20																	
LVRS	9425-1																	
HCT-LE	9460-1																	
HCT-Color				2.00		5.80		3.86		1.20							12.86	
M-RIT	9482	9.19		6.64		1.00											16.83	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9.19		8.64		8.30		9.36		5.20							40.69	

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: **William C. Pinson Jr.**

TI Employee #: **194271**

Week Ending: **27 Oct 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	
Lab/Mtgs	410-15	1.00						2.50									3.50	
HCT-II	9484-000	1.00		7.35													8.35	
M-RIT	9482	5.07				2.00		4.58		3.54	2.1						15.19	2.1
HCT-Prod	9455-?																	
HCT	9455-1	2.00		2.00		4.46		2.00									10.46	
HCT-LE	9460-1																	
BIOICE	9458					2.50											2.50	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9.07		9.35		8.96		9.08		3.54	2.1						40.00	2.1

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


 Employee's Signature


 Supervisor's Signature

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

PhotoReleisis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **3 Nov 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
Lab/Mtgs	410-15							4.00		.50							4.50
HCT-II	9484-000							1.00		1.00							9.33
M-RIT	9482	6.83		.50													
HCT-Prod	9455-?																
HCT	9455-1			8.42		4.50											12.92
HCT-LE	9460-1																
BIOICE	9458					4.47		3.95		2.53	.75						11.25
Training	430- 10	2.00															2.00
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.83		8.92		8.97		8.95		4.33	.75						40.00

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

W.C. Pinson Jr.

R.V. St.

Employee's Signature

Supervisor's Signature


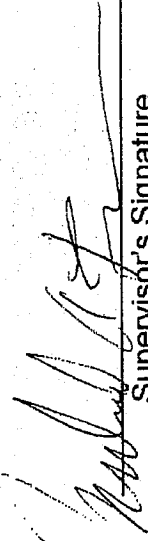
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A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **10 Nov 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	
Lab/Mtgs	410-15	.50						4.00									4.50	
HCT-II	9484-000																	
M-RIT	9482	1.00				2.00				.50							3.50	
HCT-Prod	9455-?																	
HCT	9455-1	6.62		5.79														
HCT-LE	9460-1																	
BIOICE	9458			2.00		5.93		4.45		7.21							19.59	22
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.12		7.79		7.93		8.45		7.71							40.00	22

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


 Employee's Signature

 Supervisor's Signature

PhotoTalesis...


A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **17 Nov 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	
Lab/Mtgs	Home Dept 410-15							3.00		2.00							5.00	
HCT-II	9484-000			.50		3.75				1.00							5.25	
M-RIT	9482	.50		.50		3.88		5.02		3.70							13.60	.61
HCT-Prod	9455-?																	
HCT	9455-1																	
HCT-LE	9460-1																	
BIOICE	9458	7.81		7.34		.50		.50									16.15	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.31		8.34		8.13		8.52		6.70							40.00	.61

Adjusted for Friday

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


 Employee's Signature

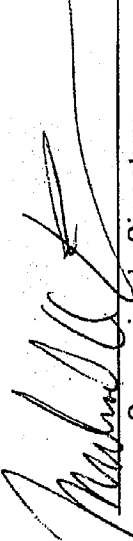

 Supervisor's Signature

Photo Releis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **24 Nov 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	
Lab/Mtgs	Home Dept 410-15	2.00				.50		3.50									6.00	
HCT-II	9484-000	6.90		7.45		6.42		4.00		2.00							26.77	
M-RIT	9482			1.00		1.50		1.00		.50							4.00	
HCT-Prod	9455-?																	
HCT	9455-1																	
HCT-LE	9460-1																	
BIOICE	9458																	
ATR-403 (1553)	9445-1									3.23	.07						3.23	.07
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.90		8.45		8.42		8.50		5.73	.07						40.00	.07

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

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

[Signature]
 Supervisor's Signature

[Signature]
 Employee's Signature

PhotoReleisis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **8 Dec 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	
Lab/Mtgs	410-15	2.00		.50				3.00		.50							6.00	
OH-Repairs	410-15							1.00		2.00							2.00	
HCT-II	9484- 000																1.00	
M-RIT	9482	6.44		5.63		8.46		3.00		1.00							24.53	
HCT-Prod	9455-?																	
HCT	9455-1																	
HCT-LE	9460-1																	
BIOICE	9458			1.50													1.50	
ATR-403	9445-1			1.00				.50		2.47	.55						3.97	.55
1553/Air-RIT																		
Training	430-20																	
461-00	Vacation									.50							1.00	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.44		8.63		8.46		8.00		6.47	.55						40.00	.55

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

William C. Pinson Jr.
 Supervisor's Signature

William C. Pinson Jr.
 Employee's Signature

Photo Analysis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **22 Dec 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	
Lab/Mtgs	410-15	.50						2.00				1.00					3.50	
OH-Repairs	410-15																	
HCT-II	9484-000	3.50		7.06		3.00					4.77						20.33	.86
M-RIT	9482																	
HCT-Prod	9455-?																	
HCT	9455-1																	
HCT-LE	9460-1																	
BIOICE	9458																	
ATR-403 1553/Air-RIT	9445-1	4.16		2.00		3.92					1.00						16.17	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.16		9.06		8.92		7.09		6.77		8.86				40.00	.86	

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

William C. Pinson Jr.
 Supervisor's Signature

William C. Pinson Jr.
 Employee's Signature

/PhotoTelesis....

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **31 Dec 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	
Lab/Mtgs	410-15																	
OH-Repairs	410-15																	
HCT-II	9484-000	4.00															4.00	
M-RIT	9482																	
HCT-Prod	9455-?																	
HCT	9455-1																	
HCT-LE	9460-1																	
BIOICE	9458																	
ATR-403 1553/Air-RIT	9445-1	4.44															4.44	
Training	430-20																	
461-00 Vacation				7.56													7.56	
462-00 Holiday																		
463-00 Sick																		
TOTAL HOURS		8.44		7.56													16.00	

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

William C. Pinson Jr.

Employee's Signature

Supervisor's Signature

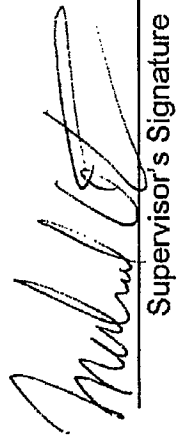
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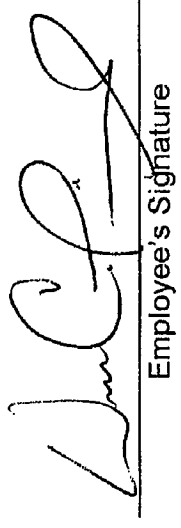
A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **12 Jan 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
Lab/Mtgs	410-15			1.00		1.00		2.00		1.50						5.50	
OH-Repairs	710-020																
HCT-II	9484-000	4.00		3.78		3.00										10.78	
M-RIT	9482																
HCT-Prod	9455-?									2.00						2.00	
HCT	9455-1					1.50		2.46								3.96	
HCT-LE	9460-1																
BIOICE	9458																
ATR-403	9445-1	3.80		3.50		2.67		2.00		3.29	20					15.26	
1553/Air-RIT																	
150	3510																
Training	430-20	.50						2.00								2.50	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.30		8.28		8.17		8.46		6.79	20					40.00	20

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


 Supervisor's Signature


 Employee's Signature

/PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: 19 Jan 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	
Lab/Mtgs	410-15	1.50				2.50		3.50		2.00							9.50	
OH-Repairs	710-020	.50															.50	
HCT-II	9484-000																	
M-RIT	9482																	
HCT-Prod	9455-?																	
HCT	9455-1	2.54		3.56		.50		1.00									7.60	
HCT-LE	9460-1																	
BIOICE	9458																	
Air-RIT	9445-1			1.00		2.00											3.00	
ATR/1553B	9486			3.00		3.60		3.68		5.66							15.94	
Training	430-20																	
TBD	Bad Wthr		3.46														3.46	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.00		7.56		8.60		8.18		7.66							40.00	

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


 Employee's Signature

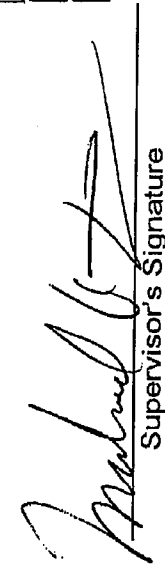

 Supervisor's Signature

Photo-leisis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **9 Feb 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	
Lab/Mtgs	Home Dept 410-15	1.50		2.00				1.00		2.00							6.50	
OH-Repairs	710-020																	
HCT-Prod	4140-800					2.68		5.20		3.19	.05						11.07	.05
HCT-Sust	4140-700									.50							.50	
MIT-306 FG	6110-500	6.90		6.03		1.00		1.50									15.43	
Air-RIT	6010-200			1.00		5.00		.50									6.50	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.40		9.03		8.68		8.20		5.69	.05						40.00	.05

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

William C. Pinson Jr.

Michael J. [Signature]

Employee's Signature

Supervisor's Signature

Photo-releisis...

A Division of Texas Instruments Incorporated


Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **6 Apr 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
Lab/Mtgs (incl. HCT)	Home Dept 410-15	7.81		1.00		2.11		5.14		7.24	.05					23.30	.05
OH-Repairs	710-020																
LVRs-Sust	4080-700																
HCT-Sust	4140-700																
Micro-RIT	6090-200			3.20		2.00										5.20	
MS 1553B	6100-200			4.00		4.00										8.00	
MS 1553B	6100-500																
MIT-306 FG	6110-200							2.00								3.50	
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		7.81		8.20		8.11		7.14		8.74	.05					40.00	.05

* Adjusted for Friday *

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


Employee's Signature

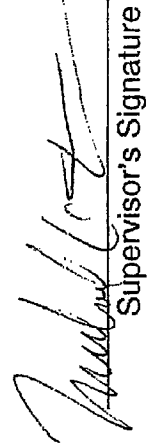

Supervisor's Signature

Photo Releis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **20 Apr 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	
Lab/Mtgs (HCT)	410-15	3.81		7.91				3.00									14.72	
	410-15	4.00				4.46		6.01		5.72							20.19	
OH-Repairs	710-020																	
LVRs-Sust	4080-700																	
HCT-Sust	4140-700																	
Micro-RIT	6090-200																	
MS 1553B	6100-200					4.00											4.00	
MS 1553B	6100-500																	
MIT-306 FG	6110-200																	
Training	430-20									1.00							1.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.81		7.91		8.46		9.01		6.72							39.91	

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

[Signature]
Supervisor's Signature

[Signature]
Employee's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **27 Apr 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	
Lab/Mtgs (HCT)	410-15	2.50		3.00		1.00		2.00		1.00							9.50	
	410-15	6.39		5.74		6.49		3.00		.50							22.12	
OH-Repairs	710-020																	
ICE MAP																		
Micro-RIT	6090-200							3.64		3.50							7.14	
MS 1553B	6100-200																	
MS 1553B	6100-500					1.50											1.50	
MIT-306 FG	6110-200																	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.89		8.74		8.99		8.64		5.00							40.26	

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

William C. Pinson Jr.
 Supervisor's Signature

William C. Pinson Jr.
 Employee's Signature

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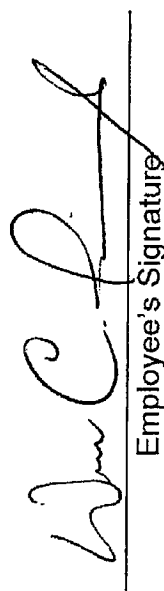

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **4 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
Lab/Mtgs	410-15	2.50		4.00				3.00		.38	1.12					9.88	1.12
(HCT)	410-15	4.00		1.00		2.50		1.00		.50						9.00	
OH-Repairs	710-020																
ICE MAP								3.54									
Micro-RIT	6090-200			5.01		6.34		5.23			1.03					20.12	1.03
MS 1553B	6100-200																
MS 1553B	6100-500																
MIT-306 FG	6110-200																
Training	430-20									1.00						1.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		10.04		10.01		8.84		9.23		1.88	2.15					40.00	2.15

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

 Employee's Signature
 Supervisor's Signature

PhotoRelesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **11 May 1997**
 SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
Lab/Mtgs (HCT)	410-15	1.00		1.00		3.00		5.72		6.07							16.79	
	410-15	2.82		7.31		4.08		2.00		2.00							18.21	.92
OH-Repairs	710-020																	
ICE MAP		1.00															1.00	
L-RIT		1.00															1.00	
MS 1553B	6100-200	2.00															2.00	
MS 1553B	6100-500																	
MIT-306 FG	6110-200																	
Training	430-20					1.00											1.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.82		8.31		8.08		7.72		8.07							40.00	.92

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: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **25 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	
Lab/Mtgs	410-15	1.00				2.00		3.00		1.80							7.80	26
OH-Repairs	710-020																	
(HCT)	4080-700	3.87		7.98		3.60		4.75		2.00							22.20	
RHC	410-15	3.00				.50											3.50	
L-RIT										3.00							3.00	
MS 1553B	6100-200																	
Micro-RIT	6090-200																	
PICS-Sust	4090-700			2.00		1.00		.50									3.50	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.87		9.98		7.10		8.25		6.80							40.00	26

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

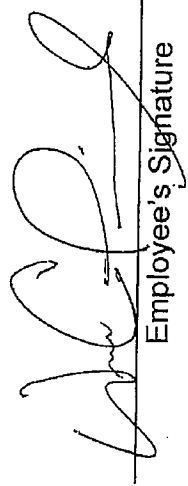
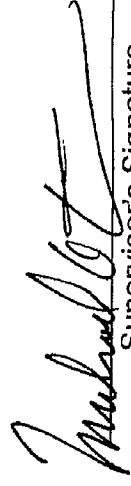
 Employee's Signature
 Supervisor's Signature

Photo-releisis...

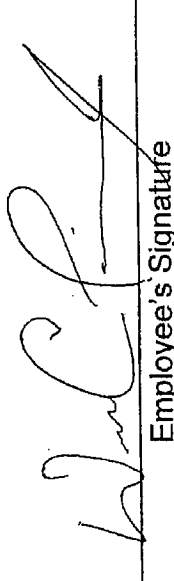
A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: 1 Jun 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	
Lab/Mtgs	410-15			1.00		1.57		7.94									10.51	
OH-Repairs	710-020																	
(HCT)	4080-700			2.98		1.50											4.48	
RHC	410-15			3.00		2.00											5.00	
L-RIT																		
MS 1553B	6100-200																	
Micro-RIT	6090-200					.50											.50	
PICS-Sust	4090-700					2.00											2.00	
Training	430-20																	
461-00	Vacation			1.02		.43		.06		8.00							9.51	
462-00	Holiday	8.00															8.00	
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

Photo Felesis...

A Division of Texas Instruments Incorporated

Week Ending: 15 Jun 1997

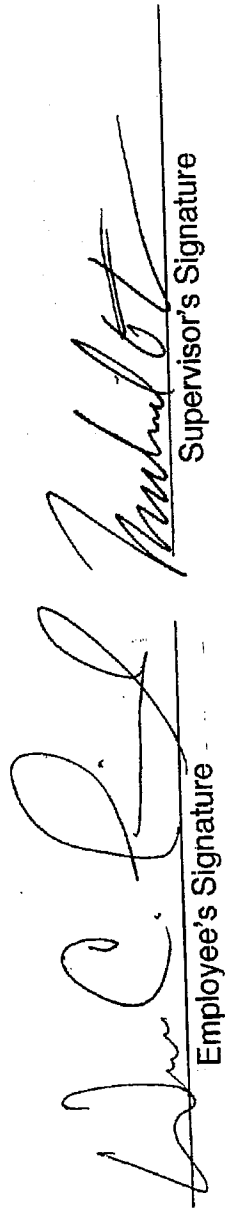
TI Employee #: **194271**

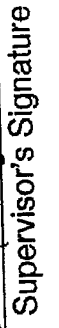
Name: **William C. Pinson Jr.**

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
Lab/Mtgs	410-15	3.99		3.50		4.81		7.61		4.09	1.63					24.00	1.63
OH-Repairs	410-15			1.00		1.00										2.00	
	710-020																
(HCT)	4080-700	4.00		3.00		2.00		1.00		2.00						12.00	
RHC	410-15																
L-RIT																	
MS 1553B	6100-200			.50				1.00								1.50	
Micro-RIT	6090-200					.50										.50	
PICS-Sust	4090-700																
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		7.99		8.00		8.31		9.61		6.09	1.63					40.00	1.63

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


 Employee's Signature


 Supervisor's Signature

PhotoIeisis....

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**


TI Employee #: **194271**

Week Ending: 22 Jun 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
Lab/Mtgs	410-15	7.15		2.03		5.65		6.96		5.21	.17					27.00	.17
OH-Repairs	410-15																
HCT	4080-700	2.00		3.00		2.00		.50		1.00						7.50	
RHC	4080-700			1.00												2.00	
L-RIT																	
MS 1553B	6100-200			1.00		.50										1.50	
Micro-RIT	6090-200			1.00						.50						2.00	
PICS-Sust	4090-700																
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		9.15		8.03		8.15		7.96		6.71	.17					40.00	.17

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


Employee's Signature



Supervisor's Signature

Photo Releisis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **6 July 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
Lab/Mtgs	410-15	1.87		2.00		.50		2.00								6.37	
OH-Repairs	410-15					.25										.25	
HCT	4080-700	5.00		4.26		4.37		3.50	1.71							17.13	1.71
RHC	4080-700																
L-RIT																	
MS 1553B	6100-200																
Micro-RIT	6090-200					1.00		.25								1.25	
PICS-Sust	4090-700	1.50		2.50		2.50		.50								7.00	
Training	430-20																
461-00	Vacation																
462-00	Holiday									8.00						8.00	
463-00	Sick																
TOTAL HOURS		8.37		8.76		8.62		6.25	1.71	8.00						40.00	1.71

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

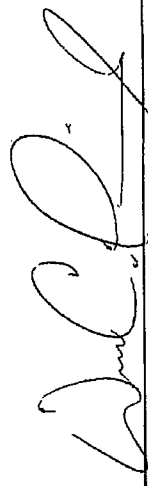
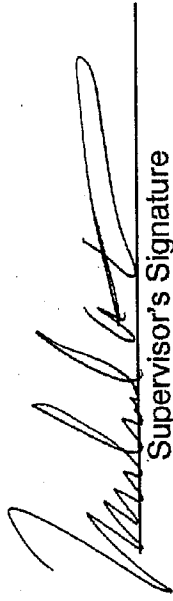
 Employee's Signature
 Supervisor's Signature

Photo-releis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **13 July 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
Lab/Mtgs	410-15	4.36		1.94		2.00		1.00		1.00							10.30
OH-Repairs	410-15																
HCT	4080-700	2.00		2.00		1.00		2.00									7.00
RHC	4080-700																
L-RIT																	
MS 1553B	6100-200																
Micro-RIT	6090-200							3.00		.50							3.50
PICS-Sust	4090-700	2.00		3.00		7.73		4.45		2.02							19.20
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.36		6.94		10.73		8.45		5.52							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...


A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **20 July 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	
Lab/Mtgs	410-15	1.41		2.62		1.03											5.06	
OH-Repairs	410-15																	
MARS				2.50		2.50		2.10		.84	1.00						7.94	1.00
HCT	4080-700	2.00															2.00	
HCT-III	4080-700			2.50		1.00		3.00		.50							7.00	
L-RIT																		
MS 1553B	6100-200																	
Micro-RIT	6090-200	1.50				1.00				1.50							4.00	
PICS-Sust	4090-700	3.50		1.00		4.50		4.00		1.00	1.71						14.00	1.71
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.41		8.62		10.03		9.10		3.84	2.71						40.00	1.00

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


 Employee's Signature


 Supervisor's Signature

2.71


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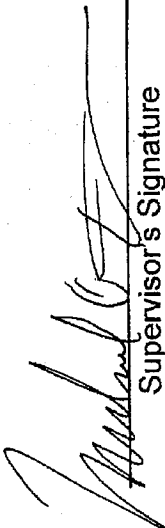
A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **27 July 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
Lab/Mtgs	410-15																
OH-Repairs	410-15	.50		.50												1.00	
MARS		2.00	.13	3.00						1.50						6.50	.13
HCT	4080-700																
HCT-III	4080-700	5.50	.50	2.50	.93	6.00	19	8.00	2.21	2.50					24.50	3.83	
L-RIT																	
MS 1553B	6100-200																
Micro-RIT	6090-200			2.00		2.00				4.00						8.00	.25
PICS-Sust	4090-700																
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.00	.63	8.00	.93	8.00	19	8.00	2.21	8.00	.25				40.00	4.21	

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: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **3 Aug 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	
Lab/Mitgs	Home Dept	3.00		3.00				1.00									7.00	
OH-Repairs	410-15			.50													.50	
IDM						.50											.50	
MARS		.50		.50				.50									1.50	
HCT	4080-700					1.00											1.00	
HCT-III	4080-700	3.79				.50											4.29	
L-RIT		.50															1.50	
ICE 2.2	6080-200			4.00		.50											4.50	
Micro-RIT	6090-200			1.00		1.84		3.02		1.35	3.99						7.21	3.99
PICS-Sust	4090-700			.50													.50	
Training	430-20					5.00		4.50		2.00							11.50	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.79		10.50		9.34		9.02		3.35	3.99						40.00	3.99

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



 Employee's Signature



 Supervisor's Signature

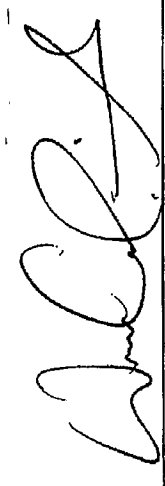
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A Division of Texas Instruments Incorporated

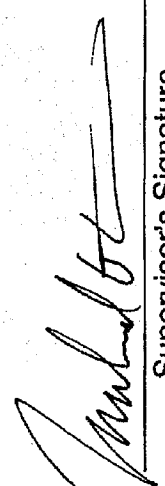
Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **10 Aug 1997**
 SSN#: [REDACTED]

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
Lab/Mtgs	410-15	1.50				3.85		1.00		.50							6.85
OH-Repairs	410-15			1.50				3.40									4.90
IDM																	
MARS		1.00						2.00		.50							3.50
HCT	4080-700	1.00						1.00									2.00
HCT-III	4080-700																
L-RIT								.50		2.10	1.25						2.60
ICE 2.2	6080-200																
Micro-RIT	6090-200	5.60			9.55	4.00	1.00										20.15
PICS-Sust	4090-700																
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		9.10		9.35	9.55	1.00	3.10	8.90		3.10	1.25					40.00	2.25

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



 Employee's Signature



 Supervisor's Signature

Photoiielesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**

TI Employee #: **194271**

Week Ending: **17 Aug 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	
Lab/Mtgs	410-15	1.00				1.00		3.40		3.50							8.90	
OH-Repairs	410-15	1.24		4.64		5.48		2.00									13.36	
IDM																		
MARS		4.00															4.00	
HCT	4080-700																	
HCT-III	4080-700																	
L-RIT		2.00		2.00		2.00		1.00									7.00	
ICE 2.2	6080-200									2.24	.57						2.24	.57
Micro-RIT	6090-200			1.00						1.00							2.00	
PICS-Sust	4090-700																	
Training	430-20							2.50									2.50	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.24		7.64		8.48		8.90		6.74	.57						40.00	.57

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

William C. Pinson Jr.
Employee's Signature

Michael W. [Signature]
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **24 Aug 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
Lab/Mtgs	410-15	2.91		1.00		2.34		2.82		2.12	.50					11.19	.50
OH-Repairs	410-15	2.00		1.00												3.00	
LVRs	4080-700								1.00							1.00	
HCT	4080-700																
HCT-III	4080-700																
L-RIT						2.00		5.00								7.00	
ICE 2.2	6080-200			5.81		3.00				1.00	.25					9.81	.25
Micro-RIT	6090-200	1.50		1.50			.50				2.09					3.50	2.09
PICS-Sust	4090-700																
Training	430-20	1.50								3.00						4.50	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		7.91		9.31		7.34		8.32		7.12	2.84					40.00	2.84

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

William C. Pinson Jr.
 Supervisor's Signature

William C. Pinson Jr.
 Employee's Signature

Photo ieleisis...

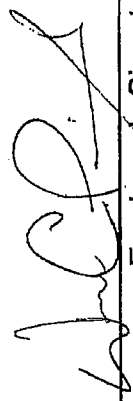
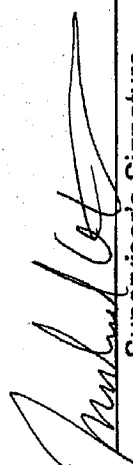
A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **31 Aug 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	
Lab/Mtgs	410-15	6.30		3.04		2.50		1.00									12.84	
OH-Repairs	410-15			3.00													3.00	
LVRS	4080-700	1.00		4.00		4.90		1.50									11.40	
HCT	4080-700																	
MARS						1.00											1.00	
ICE 2.2	6080-200																	
Micro-RIT	6090-200	2.50						2.32									4.82	
PICS-Sust	4090-700																	
Training	430-20					.50											.50	
461-00	Vacation									6.44							6.44	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9.80		10.04		8.90		4.82		6.44							40.00	

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

 Employee's Signature
 Supervisor's Signature

PhotoRelesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**

TI Employee #: **194271**

Week Ending: 7 Sept 1997

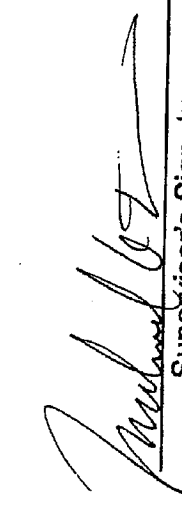
SSN#: [REDACTED]

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	
Lab/Mtgs	410-15			4.62		3.34		1.50		3.09							12.55	
OH-Repairs	410-15																	
LVRs	4080-700																	
HCT	4080-700																	
ATR-402 sus	4060-700							3.00		3.00							6.00	
MARS																		
ICE 2.2	6080-200																	
Micro-RIT	6090-200					4.50		3.52		3.00							11.02	
PICS-Sust	4090-700																	
Training	430-20							.50		.50							1.00	
461-00	Vacation			1.43													1.43	
462-00	Holiday			8.00													8.00	
463-00	Sick																	
TOTAL HOURS		8.00		6.05		7.84		8.52		9.59							40.00	

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



Employee's Signature



Supervisor's Signature

Photo Releis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**

TI Employee #: **194271**

Week Ending: 14 Sept 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	
Lab/Mtgs	410-15	2.00				7.05		7.51		6.86							23.42	
OH-Repairs	410-15																	
MIT-305/306	6110-700	2.00															2.00	
DP-100	4130-700							1.00									1.00	
ATR-403 sus	4060-700	2.50															2.50	
MARS								1.00									1.00	
ICE 2.2	6080-200																	
Micro-RIT	6090-200	1.22				.50				3.00							4.72	
PICS-Sust	4090-700																	
Training	430-20					.50		1.00									1.50	
461-00	Vacation				3.86												3.86	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		7.72		8.05	3.86	10.51	9.86										40.00	

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

William C. Pinson Jr.
Employee's Signature

Michael J. ...
Supervisor's Signature

Photo: eiosis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: **28 Sept 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
Lab/Mtgs	410-15	6.40		4.84		3.43		5.40		3.18						23.25	
OH-Repairs	410-15																
MIT-305/306	6110-700																
DP-100	4130-700	1.00		1.00		2.00		3.00		.50						7.50	
ATR-403 sus	4060-700																
* L-RIT sus	5070-000 6740-000	1.00		2.25	.38	4.00				.50						7.75	.38
ICE 2.2	6080-200																
Micro-RIT	6090-200							.50								.50	
PICS-Sust	4090-700																
Training	430-200							1.00								1.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.40		8.09	.38	9.43		9.90		4.18						40.00	.38

* Full-time

[Handwritten Signature]
Employee's Signature

[Handwritten Signature]
Supervisor's Signature

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

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A Division of Texas Instruments Incorporated

Week Ending: 5 Oct 1997

TI Employee #: **194271**
 SSN#: XXXXXXXXXX

Name: **William C. Pinson Jr.**

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	
Lab/Mtgs	Home Dept 410-15	5.43		7.08		5.94		5.72		2.83							27.00	
OH-Repairs	410-15																	
	<i>Zosine</i>																	
MIT-305/306	6110-700																	
DP-100	4130-700	2.00		.50		1.00		2.50		2.00						4.50		
ATR-403 sus	4060-700	1.50								2.00						5.50		
L-RIT sus	6440-700																1.50	
ICE 2.2	6080-200					1.00												
Micro-RIT	6090-200			.50														
PICS-Sust	4090-700																	
Training	430-10																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.93		8.08		7.94		8.22		6.83						40.00		

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

W. C. Pinson Jr.
 Employee's Signature

Michael B. [Signature]
 Supervisor's Signature

Photo-releisis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**


TI Employee #: **194271**

Week Ending: 12 Oct 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
Lab/Mtgs	410-15	3.87		7.61		4.75		6.86		4.91	0.06					28.00	0.06
OH-Repairs	410-15																
MIT-305/306	6110-700																
DP-100	4130-700	4.00															
ATR-403 sus	4060-700																
L-RIT sus	6140-700																
ICE 2.2	6080-200																
Micro-RIT	6090-200	1.00		1.00		3.00		2.00		1.00							
PICS-Sust	4090-700																
Training	430-10																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.87		8.61		7.75		8.86		5.91	0.06					40.00	0.06

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



 Employee's Signature



 Supervisor's Signature

Photo-elesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**

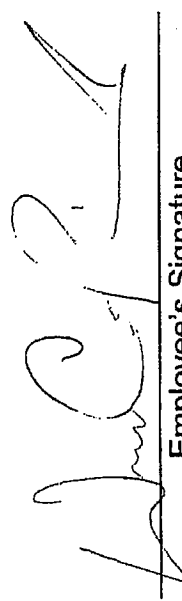
TI Employee #: **194271**

Week Ending: **19 Oct 1997**

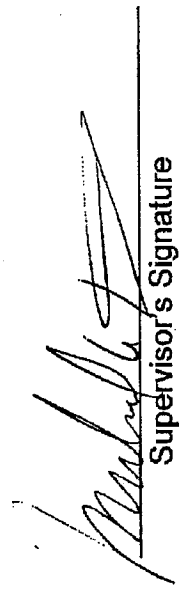
SSN#: XXXXXXXXXX

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	
Lab/Mtgs	410-15	7.50		8.00		8.00		6.66		5.00							35.16	
OH-Repairs	410-15																	
MIT-305/306	6110-700																	
DP-100	4130-700																	
LVRs sus	-700																	
L-RIT sus	6140-700																	
ICE 2.2	6080-200																	
Micro-RIT	6090-200	.50						1.00		3.34							4.84	
PICS-Sust	4090-700																	
Training	430-10																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.00		8.00		8.00		7.66		8.34							40.00	

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



 Employee's Signature



 Supervisor's Signature

Photo Relesis...

A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.**

TI Employee #: **194271**

Week Ending: **26 Oct 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	
Lab/Mtgs	410-15	7.26		8.00		6.10		6.04		3.10							30.50	
OH-Repairs	410-15																	
MIT-305/306	6110-700																	
DP-100	4130-700																	
LVRs sus	4080-700					1.00		2.00		3.00							6.00	
L-RIT sus	6140-700																	
ICE 2.2	6080-200																	
Micro-RIT	6090-200	2.00				1.50											3.50	
PICS-Sust	4090-700																	
Training	430-10																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		9.26		8.00		8.60		8.04		6.10							40.00	

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

William C. Pinson Jr.
Employee's Signature

Richard H. [Signature]
Supervisor's Signature

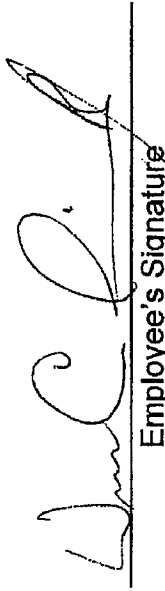
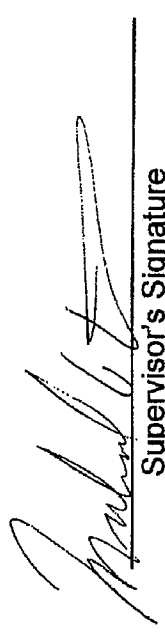
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A Division of Texas Instruments Incorporated

Name: **William C. Pinson Jr.** TI Employee #: **194271** Week Ending: 2 Nov 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
Lab/Mfgs	410-15	3.38		4.26		7.36		8.00		4.50	2.32					27.50	2.32
OH-Repairs	410-15																
MIT-305/306	6110-700																
DP-100	4130-700																
LVRs sus	480-700	5.00		5.00		.50		.50								11.00	
L-RIT sus	6140-700																
ICE 2.2	6080-200																
Micro-RIT	6090-200	.50				1.00										1.50	
PICS-Sust	4090-700																
Training	430-10																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.88		9.26		8.86		8.00		5.00	2.32					40.00	2.32

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

 Employee's Signature
 Supervisor's Signature

DATE: 02/01/95 17:27

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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

EMPLOYEE TOTALS 40.0 400.00

PINSON, WILLIAM C. JR. (5865)

B 01/13/95 R 0410-015-00 NON-EXEMPT LABOR
 01/13/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)
 01/13/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)

71 SD R 004 3.0 33.00
 71 SD R 004 37.0 407.00
 71 SD O 004 8.8 145.20

REG PAY TYPES 40.0 440.00
 OTHER PAY TYPES 8.8 145.20

EMPLOYEE TOTALS 48.8 585.20

PLOVER, MOLLY B. (3129)

B 01/13/95 R 0410-010-00 EXEMPT LABOR

44 MM R 004 44.6 585.58

EMPLOYEE TOTALS 44.6 585.58

POU, JAMES H (8382)

B 01/13/95 R 0410-010-00 EXEMPT LABOR

21 PA R 004 48.0 1269.23

EMPLOYEE TOTALS 48.0 1269.23

QUIGLEY, WILLIAM D. (1971)

B 01/13/95 R 0410-010-00 EXEMPT LABOR
 01/13/95 R 9326-003-39 AVS

71 SD R 004 6.0 158.64
 71 SD R 004 34.0 898.96

EMPLOYEE TOTALS 40.0 1057.60

SANCHEZ, DOROTHY M (7762)

B 01/13/95 R 0410-010-00 EXEMPT LABOR
 01/13/95 R 0461-000-00 VACATION PAY

31 AB R 004 40.3 540.70
 31 AB R 004 2.7 36.23

EMPLOYEE TOTALS 43.0 576.93

STONE, AARON P (8700)

B 01/13/95 R 0410-010-00 EXEMPT LABOR
 01/13/95 R 9326-006-39 DOCUMENTATION
 01/13/95 R 3070-000-39 ACT-100/BRIEFCASE

71 SD R 004 1.5 26.81
 71 SD R 004 31.0 554.08
 71 SD R 004 6.0 107.24

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									50.5	613.25
PLOVER, MOLLY B. (3129)										
B	01/20/95		R	0410-010-00 EXEMPT LABOR	44	MM	R 004	35.0	476.63	
	01/20/95		R	0462-000-00 HOLIDAY PAY	44	MM	R 004	8.0	108.95	
EMPLOYEE TOTALS									43.0	585.58
POU, JAMES H (8382)										
B	01/20/95		R	0410-010-00 EXEMPT LABOR	21	PA	R 004	41.0	1062.01	
	01/20/95		R	0462-000-00 HOLIDAY PAY	21	PA	R 004	8.0	207.22	
EMPLOYEE TOTALS									49.0	1269.23
Y, WILLIAM D. (1971)										
B	01/20/95		R	9326-003-39 AVS	71	SD	R 004	40.0	1057.60	
EMPLOYEE TOTALS									40.0	1057.60
SANCHEZ, DOROTHY M (7762)										
B	01/20/95		R	0410-010-00 EXEMPT LABOR	31	AB	R 004	26.5	359.73	
	01/20/95		R	0462-000-00 HOLIDAY PAY	31	AB	R 004	8.0	108.60	
	01/20/95		R	0463-000-00 DISABILITY/SICK PAY	31	AB	R 004	8.0	108.60	
EMPLOYEE TOTALS									42.5	576.93
STONE, AARON P (8700)										
B	01/20/95		R	9326-006-39 DOCUMENTATION	71	SD	R 004	16.0	285.97	
	01/20/95		R	3305-000-39 TAC-103 PRODUCTION	71	SD	R 004	8.0	142.99	
	01/20/95		R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD	R 004	4.0	71.49	
	01/20/95		R	3070-000-39 ACT-100/BRIEFCASE	71	SD	R 004	5.0	89.37	
	01/20/95		R	0410-010-00 EXEMPT LABOR	71	SD	R 004	1.5	26.81	
	01/20/95		R	0462-000-00 HOLIDAY PAY	71	SD	R 004	8.0	142.99	
EMPLOYEE TOTALS									42.5	759.62
TOWNSEND, KEITH D (6857)										
B	01/20/95		R	0410-010-00 EXEMPT LABOR	71	DR	R 004	39.0	511.63	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
	01/27/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD	R 004	10.0	110.00	
	01/27/95	R	9326-008-39	PICS PROTOTYPES	71 SD	R 004	14.0	154.00	
	01/27/95	R	9326-008-39	PICS PROTOTYPES	71 SD	O 004	5.0	82.50	
	01/27/95	R	9326-005-39	SYSTEM	71 SD	R 004	13.0	143.00	
	01/27/95	R	9326-005-39	SYSTEM	71 SD	O 004	5.4	89.10	
	01/27/95	R	9326-003-39	AVS	71 SD	R 004	0.5	5.50	
							REG PAY TYPES	40.0	440.00
							OTHER PAY TYPES	10.4	171.60
							EMPLOYEE TOTALS	50.4	611.60
PLOVER, MOLLY B. (3129)									
B	01/27/95	R	0410-010-00	EXEMPT LABOR	44 MM	R 004	41.0	585.58	
							EMPLOYEE TOTALS	41.0	585.58
JAMES H (8382)									
B	01/27/95	R	0410-010-00	EXEMPT LABOR	21 PA	R 004	49.0	1269.23	
							EMPLOYEE TOTALS	49.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	01/27/95	R	9326-003-39	AVS	71 SD	R 004	40.0	1057.60	
							EMPLOYEE TOTALS	40.0	1057.60
SANCHEZ, DOROTHY M (7762)									
B	01/27/95	R	0410-010-00	EXEMPT LABOR	31 AB	R 004	44.0	576.93	
							EMPLOYEE TOTALS	44.0	576.93
STONE, AARON P (8700)									
B	01/27/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SD	R 004	35.0	571.76	
	01/27/95	R	9326-006-39	DOCUMENTATION	71 SD	R 004	7.5	122.52	
	01/27/95	R	3305-000-39	TAC-103 PRODUCTION	71 SD	R 004	4.0	65.34	

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

REG PAY TYPES	40.0	590.00
OTHER PAY TYPES	2.1	46.46
EMPLOYEE TOTALS	42.1	636.46

PHAM, DAC DINH	(3664)				
B	02/03/95	R	3315-000-39 DP-100 PRODUCTION	42 OP R 004	41.5 936.54

EMPLOYEE TOTALS					41.5 936.54

PICKETT, MARILYN A.	(8219)				
B	02/03/95	R	0410-010-00 EXEMPT LABOR	11 AA R 004	44.5 400.00

EMPLOYEE TOTALS					44.5 400.00

WILLIAM C. JR.	(5865)				
B	02/03/95	R	0410-015-00 NON-EXEMPT LABOR	71 SD R 004	7.0 77.00
	02/03/95	R	9326-005-39 SYSTEM	71 SD R 004	19.0 209.00
	02/03/95	R	9326-005-39 SYSTEM	71 SD O 004	8.9 146.85
	02/03/95	R	9326-003-39 AVS	71 SD R 004	2.0 22.00
	02/03/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71 SD R 004	12.0 132.00

REG PAY TYPES					40.0 440.00
OTHER PAY TYPES					8.9 146.85

EMPLOYEE TOTALS					48.9 586.85

PLOVER, MOLLY B.	(3129)				
B	02/03/95	R	0410-010-00 EXEMPT LABOR	44 MM R 004	43.3 585.58

EMPLOYEE TOTALS					43.3 585.58

POU, JAMES H	(8382)				
B	02/03/95	R	0410-010-00 EXEMPT LABOR	21 PA R 004	51.0 1269.23

EMPLOYEE TOTALS					51.0 1269.23

Y, WILLIAM D.	(1971)				
B	02/03/95	R	9326-003-39 AVS	71 SD R 004	44.5 1057.60

DATE: 02/28/95 15:39

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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		52.0 1269.23
QUIGLEY, WILLIAM D. (1971)							
B	02/10/95	R	9326-003-39	AVS	71	SD R 004	41.0 942.64
	02/10/95	R	9326-005-39	SYSTEM	71	SD R 004	5.0 114.96
					EMPLOYEE TOTALS		46.0 1057.60
SANCHEZ, DOROTHY M (7762)							
B	02/10/95	R	0410-010-00	EXEMPT LABOR	31	AB R 004	38.5 516.55
	02/10/95	R	0461-000-00	VACATION PAY	31	AB R 004	4.5 60.38
					EMPLOYEE TOTALS		43.0 576.93
AARON P (8700)							
B	02/10/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	30.0 506.41
	02/10/95	R	9326-005-39	SYSTEM	71	SD R 004	1.5 25.32
	02/10/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	8.5 143.48
	02/10/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SD R 004	3.0 50.64
	02/10/95	R	3305-000-39	TAC-103 PRODUCTION	71	SD R 004	2.0 33.77
					EMPLOYEE TOTALS		45.0 759.62
TOWNSEND, KEITH D (6857)							
B	02/10/95	R	0410-010-00	EXEMPT LABOR	71	DR R 004	4.0 65.09
	02/10/95	R	9326-003-39	AVS	71	DR R 004	10.5 170.86
	02/10/95	R	9326-004-39	EIS	71	DR R 004	32.0 520.71
	02/10/95	R	9326-005-39	SYSTEM	71	DR R 004	5.5 89.50
					EMPLOYEE TOTALS		52.0 846.16
VANTA, CAROLINA D. (9298)							
B	02/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	40.0 260.00
	02/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP O 001	1.5 14.63
					REG PAY TYPES		40.0 260.00
					OTHER PAY TYPES		1.5 14.63

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 02 17 95 TO 02 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	440.00
					OTHER PAY TYPES		12.5	206.25
					EMPLOYEE TOTALS		52.5	646.25
PLOVER, MOLLY B.		(3129)						
B	02/17/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	40.5	585.58
					EMPLOYEE TOTALS		40.5	585.58
POU, JAMES H		(8382)						
B	02/17/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	52.0	1269.23
					EMPLOYEE TOTALS		52.0	1269.23
WILEY, WILLIAM D.		(1971)						
B	02/17/95	R	9326-003-39	AVS	71	SD R 004	48.0	1036.02
	02/17/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	1.0	21.58
					EMPLOYEE TOTALS		49.0	1057.60
SANCHEZ, DOROTHY M		(7762)						
B	02/17/95	R	0410-010-00	EXEMPT LABOR	31	AB R 004	41.0	576.93
					EMPLOYEE TOTALS		41.0	576.93
STONE, AARON P		(8700)						
B	02/17/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	26.0	434.07
	02/17/95	R	9326-005-39	SYSTEM	71	SD R 004	2.5	41.74
	02/17/95	R	3305-000-39	TAC-103 PRODUCTION	71	SD R 004	6.0	100.17
	02/17/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	11.0	183.64
					EMPLOYEE TOTALS		45.5	759.62
TOWNSEND, KEITH D		(6857)						
B	02/17/95	R	9326-003-39	AVS	71	DR R 004	47.0	668.40
	02/17/95	R	9326-004-39	EIS	71	DR R 004	8.0	113.77
	02/17/95	R	9326-005-39	SYSTEM	71	DR R 004	4.5	63.99

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY		TRADE CODE	HOURS	LABOR COST
				DEPT	CAT			
	03/10/95	R 0410-010-00	EXEMPT LABOR	11	AA	R 004	5.0	50.00
EMPLOYEE TOTALS							40.0	400.00
PINSON, WILLIAM C. JR. (5865)								
B	03/10/95	R 0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	2.0	22.00
	03/10/95	R 9326-005-39	SYSTEM	71	SD	R 004	38.0	418.00
	03/10/95	R 9326-005-39	SYSTEM	71	SD	O 004	2.7	44.55
REG PAY TYPES							40.0	440.00
OTHER PAY TYPES							2.7	44.55
EMPLOYEE TOTALS							42.7	484.55
PLOVER, MOLLY B. (3129)								
B	03/10/95	R 0410-010-00	EXEMPT LABOR	44	MM	R 004	44.0	585.58
EMPLOYEE TOTALS							44.0	585.58
POU, JAMES H (8382)								
B	03/10/95	R 0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23
EMPLOYEE TOTALS							52.0	1269.23
QUIGLEY, WILLIAM D. (1971)								
B	03/10/95	R 9326-005-39	SYSTEM	71	SD	R 004	43.0	842.16
	03/10/95	R 9326-003-39	AVS	71	SD	R 004	11.0	215.44
EMPLOYEE TOTALS							54.0	1057.60
QUINN, KELLY S. (7450)								
B	03/10/95	R 9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	22.5	370.99
	03/10/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	16.0	263.81
EMPLOYEE TOTALS							38.5	634.80
SANCHEZ, DOROTHY M (7762)								
B	03/10/95	R 0410-010-00	EXEMPT LABOR	31	AB	R 004	41.0	576.93

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

 EMPLOYEE TOTALS 43.5 936.54

PICKETT, MARILYN A. (8219)

B	03/17/95	R	0410-010-00 EXEMPT LABOR	11 AA R 004	1.5 15.00
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 EMPLOYEE TOTALS 1.5 15.00

PINSON, WILLIAM C. JR. (5865)

P	03/17/95	R	9326-005-39 SYSTEM	71 SD R 004	37.5 412.50
	03/17/95	R	9326-005-39 SYSTEM	71 SD D 004	9.2 151.80
	03/17/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71 SD R 004	2.5 27.50

 REG PAY TYPES 40.0 440.00
 OTHER PAY TYPES 9.2 151.80

 EMPLOYEE TOTALS 49.2 591.80

PLOVER, MOLLY B. (3129)

B	03/17/95	R	0410-010-00 EXEMPT LABOR	44 MM R 004	40.1 564.47
	03/17/95	R	3098-000-39 WARRANTY & REPAIRS	44 MM R 004	1.5 21.11

 EMPLOYEE TOTALS 41.6 585.58

POU, JAMES H (8382)

B	03/17/95	R	0410-010-00 EXEMPT LABOR	21 PA R 004	52.0 1269.23
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 EMPLOYEE TOTALS 52.0 1269.23

QUIGLEY, WILLIAM D. (1971)

B	03/17/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71 SD R 004	48.0 923.00
	03/17/95	R	9326-005-39 SYSTEM	71 SD R 004	7.0 134.60

 EMPLOYEE TOTALS 55.0 1057.60

QUINN, KELLY S. (7450)

B	03/17/95	R	9327-002-39 ICE-PICS SOFTWARE	75 SC R 004	40.0 634.80
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
				REG PAY TYPES		40.0	440.00
				OTHER PAY TYPES		9.3	153.45
				EMPLOYEE TOTALS		49.3	593.45
PLOVER, MOLLY B. (3129)							
B	03/24/95	R 0410-010-00	EXEMPT LABOR	44	MM R	004	41.8 585.58
				EMPLOYEE TOTALS		41.8	585.58
POU, JAMES H (8382)							
B	03/24/95	R 0410-010-00	EXEMPT LABOR	21	PA R	004	52.0 1269.23
				EMPLOYEE TOTALS		52.0	1269.23
...Y, WILLIAM D. (1971)							
B	03/24/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R	004	52.0 964.83
	03/24/95	R 9326-005-39	SYSTEM	71	SD R	004	5.0 92.77
				EMPLOYEE TOTALS		57.0	1057.60
QUINN, KELLY S. (7450)							
B	03/24/95	R 9327-002-39	ICE-PICS SOFTWARE	75	SC R	004	17.0 248.08
	03/24/95	R 9334-000-39	ICE/UNIX	75	SC R	004	26.5 386.72
				EMPLOYEE TOTALS		43.5	634.80
SANCHEZ, DOROTHY M (7762)							
B	03/24/95	R 0461-000-00	VACATION PAY	31	AB R	004	40.0 576.93
				EMPLOYEE TOTALS		40.0	576.93
STONE, AARON P (8700)							
B	03/24/95	R 9326-006-39	DOCUMENTATION	71	SD R	004	21.5 375.44
	03/24/95	R 3305-000-39	TAC-103 PRODUCTION	71	SD R	004	6.0 104.78
	03/24/95	R 3501-000-39	SEC-654 (486 TOWER)	71	SD R	004	9.0 157.16
	03/24/95	R 3315-000-39	DP-100 PRODUCTION	71	SD R	004	5.5 96.04
G	03/24/95	R 3070-000-39	ACT-100 BRIEFCASE	71	SD R	004	0.5 8.73

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY 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	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	2.0 22.00

								REG PAY TYPES 40.0 440.00
								OTHER PAY TYPES 5.0 82.50

								EMPLOYEE TOTALS 45.0 522.50
PLOVER, MOLLY B. (3129)								
B	03/31/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	43.4 585.58

								EMPLOYEE TOTALS 43.4 585.58
POU, JAMES H (8382)								
B	03/31/95	R	0410-010-00	EXEMPT LABOR	21	PA	R 004	51.0 1269.23

								EMPLOYEE TOTALS 51.0 1269.23
QUIGLEY, WILLIAM D. (1971)								
B	03/31/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	37.0 738.32
	03/31/95	R	0463-000-00	DISABILITY/SICK PAY	71	SD	R 004	16.0 319.28

								EMPLOYEE TOTALS 53.0 1057.60
QUINN, KELLY S. (7450)								
B	03/31/95	R	9334-000-39	ICE/UNIX	75	SC	R 004	26.5 382.32
	03/31/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	1.5 21.64
	03/31/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	2.0 28.85
	03/31/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	14.0 201.99

								EMPLOYEE TOTALS 44.0 634.80
SANCHEZ, DOROTHY M (7762)								
B	03/31/95	R	0410-010-00	EXEMPT LABOR	31	AB	R 004	42.3 576.93

								EMPLOYEE TOTALS 42.3 576.93
STONE, AARON P (8700)								
B	03/31/95	R	9326-006-39	DOCUMENTATION	71	SD	R 004	30.5 532.61
	03/31/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SD	R 004	4.0 69.85

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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 45.4 709.48

PHAM, DAC DINH (3664)

B	04/07/95	R	3305-000-39	TAC-103	PRODUCTION	42	OP	R	004	38.5	848.40
	04/07/95	R	3070-000-39	ACT-100	BRIEFCASE	42	OP	R	004	4.0	88.14

 EMPLOYEE TOTALS 42.5 936.54

PICKETT, MARILYN A. (8219)

B	04/07/95	R	0410-010-00	EXEMPT	LABOR	11	AA	R	004	38.5	385.00
	04/07/95	R	0410-010-00	EXEMPT	LABOR	11	AA	R	004	1.5	15.00

 EMPLOYEE TOTALS 40.0 400.00

WILLIAM C. JR. (5865)

B	04/07/95	R	0410-015-00	NON-EXEMPT	LABOR	71	SD	R	004	16.5	181.50
	04/07/95	R	0410-015-00	NON-EXEMPT	LABOR	71	SD	O	004	0.9	14.85
	04/07/95	R	9326-005-39	SYSTEM		71	SD	R	004	15.5	170.50
	04/07/95	R	9326-005-39	SYSTEM		71	SD	O	004	4.7	77.55
	04/07/95	R	9326-003-39	AVS		71	SD	R	004	8.0	88.00
	04/07/95	R	9326-003-39	AVS		71	SD	O	004	4.0	66.00

 REG PAY TYPES 40.0 440.00
 OTHER PAY TYPES 9.6 158.40

 EMPLOYEE TOTALS 49.6 598.40

PLOVER, MOLLY B. (3129)

B	04/07/95	R	0410-010-00	EXEMPT	LABOR	44	MM	R	004	42.2	585.58
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 EMPLOYEE TOTALS 42.2 585.58

POU, JAMES H (8382)

B	04/07/95	R	0410-010-00	EXEMPT	LABOR	21	PA	R	004	52.0	1269.23
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 EMPLOYEE TOTALS 52.0 1269.23

WILLIAM D. (1971)

B	04/07/95	R	0410-010-00	EXEMPT	LABOR	71	SD	R	004	3.0	54.70
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
 PAY FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY		TRADE CODE	HOURS	LABOR COST	
				DEPT CAT	TYPE				
04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	50.0	911.72	
04/07/95	R	9326-005-39	SYSTEM	71	SD	R 004	5.0	91.18	
EMPLOYEE TOTALS							58.0	1057.60	
QUINN, KELLY S. (7450)									
B	04/07/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0	15.87
	04/07/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	35.0	555.45
	04/07/95	R	9334-000-39	ICE/UNIX	75	SC	R 004	4.0	63.48
EMPLOYEE TOTALS							40.0	634.80	
SANCHEZ, DOROTHY M (7762)									
B	04/07/95	R	0410-010-00	EXEMPT LABOR	31	AB	R 004	40.5	576.93
EMPLOYEE TOTALS							40.5	576.93	
STONE, AARON P (8700)									
B	04/07/95	R	9326-006-39	DOCUMENTATION	71	SD	R 004	32.0	578.76
	04/07/95	R	9326-005-39	SYSTEM	71	SD	R 004	6.0	108.52
	04/07/95	R	3501-000-39	SEC-654 (486 TOWER)	71	SD	R 004	1.0	18.09
	04/07/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SD	R 004	1.0	18.09
	04/07/95	R	3305-000-39	TAC-103 PRODUCTION	71	SD	R 004	1.0	18.09
	04/07/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	1.0	18.07
EMPLOYEE TOTALS							42.0	759.62	
TOWNSEND, KEITH D (6857)									
B	04/07/95	R	0410-010-00	EXEMPT LABOR	71	DR	R 004	3.5	60.44
	04/07/95	R	9326-003-39	AVS	71	DR	R 004	1.5	25.90
	04/07/95	R	9326-004-39	EIS	71	DR	R 004	1.5	25.90
	04/07/95	R	9326-002-39	MOTHERBOARD	71	DR	R 004	3.0	51.81
	04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	DR	R 004	35.0	604.40
	04/07/95	R	9326-007-39	PICS-TEST BED	71	DR	R 004	4.5	77.71
EMPLOYEE TOTALS							49.0	846.16	
VANTA, CAROLINA D. (9298)									
B	04/07/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	260.00
	04/07/95	R	3075-000-39	EXTERNAL CABLES	41	OP	O 001	2.1	20.48

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ROTH

AGENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY		TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
					EMPLOYEE TOTALS			57.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	04/14/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	1.5	34.49
	04/14/95	R	9326-005-39	SYSTEM	71	SD	R 004	25.5	586.28
	04/14/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	11.0	252.90
	04/14/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	8.0	183.93
					EMPLOYEE TOTALS			46.0	1057.60
QUINN, KELLY S. (7450)									
B	04/14/95	R	0463-000-00	DISABILITY/SICK PAY	75	SC	R 004	8.0	123.86
	04/14/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC	R 004	24.0	371.59
	04/14/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	8.0	123.86
	04/14/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0	15.49
					EMPLOYEE TOTALS			41.0	634.80
SANCHEZ, DOROTHY M (7762)									
B	04/14/95	R	0410-010-00	EXEMPT LABOR	31	AB	R 004	43.0	576.93
					EMPLOYEE TOTALS			43.0	576.93
STONE, AARON P (8700)									
B	04/14/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	5.5	82.73
	04/14/95	R	9326-006-39	DOCUMENTATION	71	SD	R 004	35.5	533.99
	04/14/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	6.0	90.25
	04/14/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	2.0	30.08
	04/14/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.5	22.57
					EMPLOYEE TOTALS			50.5	759.62
TOWNSEND, KEITH D (6857)									
B	04/14/95	R	0410-010-00	EXEMPT LABOR	71	DR	R 004	16.5	200.89
	04/14/95	R	9326-002-39	MOTHERBOARD	71	DR	R 004	42.0	511.35
	04/14/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	DR	R 004	3.0	36.52
	04/14/95	R	9326-007-39	PICS-TEST BED	71	DR	R 004	5.5	66.96
	04/14/95	R	9326-005-39	SYSTEM	71	DR	R 004	2.5	30.44

DATE: 04/28/95 10:39

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMP 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

							EMPLOYEE TOTALS 41.0 936.54
PICKETT, MARILYN A. (8219)							
B	04/21/95	R	0410-010-00 EXEMPT LABOR	11	AA	R 004	40.0 400.00

							EMPLOYEE TOTALS 40.0 400.00
PINSON, WILLIAM C. JR. (5865)							
B	04/21/95	R	0410-015-00 NON-EXEMPT LABOR	71	SD	O 004	5.5 90.75
	04/21/95	R	9326-005-39 SYSTEM	71	SD	R 004	12.5 137.50
	04/21/95	R	9326-005-39 SYSTEM	71	SD	O 004	7.5 123.75
	04/21/95	R	9326-003-39 AVS	71	SD	R 004	27.5 302.50
	04/21/95	R	9326-003-39 AVS	71	SD	O 004	8.9 146.85

							REG PAY TYPES 40.0 440.00
							OTHER PAY TYPES 21.9 361.35

							EMPLOYEE TOTALS 61.9 801.35
PLOVER, MOLLY B. (3129)							
B	04/21/95	R	0410-010-00 EXEMPT LABOR	44	MM	R 004	44.8 585.58

							EMPLOYEE TOTALS 44.8 585.58
POU, JAMES H (8382)							
B	04/21/95	R	0410-010-00 EXEMPT LABOR	21	PA	R 004	50.0 1269.23

							EMPLOYEE TOTALS 50.0 1269.23
QUIGLEY, WILLIAM D. (1971)							
B	04/21/95	R	9326-005-39 SYSTEM	71	SD	R 004	15.0 268.88
	04/21/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SD	R 004	44.0 788.72

							EMPLOYEE TOTALS 59.0 1057.60
QUINN, KELLY S. (7450)							
B	04/21/95	R	9327-002-39 ICE-PICS SOFTWARE	75	SC	R 004	36.5 579.26
	04/21/95	R	0410-010-00 EXEMPT LABOR	75	SC	R 004	1.5 23.81

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 46.8 740.45

PHAM, DAC DINH (3664)

B 04/28/95 R 3305-000-39 TAC-103 PRODUCTION

42 OP R 004 49.0 936.54

EMPLOYEE TOTALS 49.0 936.54

PINSON, WILLIAM C. JR. (5865)

B 04/28/95 R 0410-015-00 NON-EXEMPT LABOR
 04/28/95 R 9326-003-39 AVS
 04/28/95 R 9326-003-39 AVS
 04/28/95 R 9326-005-39 SYSTEM
 04/28/95 R 9326-005-39 SYSTEM
 04/28/95 R 9326-002-39 MOTHERBOARD
 04/28/95 R 9326-002-39 MOTHERBOARD

71 SD R 004 3.0 33.00
 71 SD R 004 22.0 242.00
 71 SD O 004 23.8 392.70
 71 SD R 004 5.0 55.00
 71 SD O 004 3.3 54.45
 71 SD R 004 10.0 110.00
 71 SD O 004 1.1 18.15

REG PAY TYPES 40.0 440.00
 OTHER PAY TYPES 28.2 465.30

EMPLOYEE TOTALS 68.2 905.30

PLOVER, MOLLY B. (3129)

B 04/28/95 R 0410-010-00 EXEMPT LABOR

44 MM R 004 43.0 585.58

EMPLOYEE TOTALS 43.0 585.58

POU, JAMES H (8382)

B 04/28/95 R 0410-010-00 EXEMPT LABOR

21 PA R 004 56.0 1269.23

EMPLOYEE TOTALS 56.0 1269.23

QUIGLEY, WILLIAM D. (1971)

B 04/28/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)
 04/28/95 R 9326-003-39 AVS

71 SD R 004 41.0 747.61
 71 SD R 004 17.0 309.99

EMPLOYEE TOTALS 58.0 1057.60

QUIT KELLY S. (7450)

B 04/28/95 R 0410-010-00 EXEMPT LABOR

75 SC R 004 35.0 555.45

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH
FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
				REG PAY TYPES		40.0	590.00
				OTHER PAY TYPES		1.8	39.83
				EMPLOYEE TOTALS		41.8	629.83
PHAM, DAC DINH (3664)							
B	05/05/95	R 3305-000-39	TAC-103 PRODUCTION	42	OP R 004	42.5	936.54
				EMPLOYEE TOTALS		42.5	936.54
PINSON, WILLIAM C. JR. (5865)							
B	05/05/95	R 9326-003-39	AVS	71	SD R 004	25.0	275.00
	05/05/95	R 9326-003-39	AVS	71	SD O 004	15.0	247.50
	05/05/95	R 9326-005-39	SYSTEM	71	SD R 004	5.0	55.00
	05/05/95	R 9326-002-39	MOTHERBOARD	71	SD R 004	6.0	66.00
	05/05/95	R 9326-008-39	PICS PROTOTYPES	71	SD R 004	2.0	22.00
	05/05/95	R 9326-008-39	PICS PROTOTYPES	71	SD O 004	4.0	66.00
	05/05/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	2.0	22.00
				REG PAY TYPES		40.0	440.00
				OTHER PAY TYPES		19.0	313.50
				EMPLOYEE TOTALS		59.0	753.50
PLOVER, MOLLY B. (3129)							
B	05/05/95	R 0410-015-00	NON-EXEMPT LABOR	44	MM R 004	43.4	585.58
				EMPLOYEE TOTALS		43.4	585.58
POU, JAMES H (8382)							
B	05/05/95	R 0410-010-00	EXEMPT LABOR	21	PA R 004	29.0	817.95
	05/05/95	R 0461-000-00	VACATION PAY	21	PA R 004	16.0	451.28
				EMPLOYEE TOTALS		45.0	1269.23
QUIGLEY, WILLIAM D. (1971)							
B	05/05/95	R 9326-003-39	AVS	71	SD R 004	20.0	371.09
	05/05/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	37.0	686.51

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PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: 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	41.5 936.54
PINSON, WILLIAM C. JR. (5865)						
B	05/12/95	R	9326-003-39 AVS		71 SD R 004	37.0 407.00
	05/12/95	R	9326-003-39 AVS		71 SD O 004	18.8 310.20
	05/12/95	R	9326-005-39 SYSTEM		71 SD R 004	3.0 33.00
					REG PAY TYPES	40.0 440.00
					OTHER PAY TYPES	18.8 310.20
					EMPLOYEE TOTALS	58.8 750.20
PLOVER, MOLLY B. (3129)						
B	05/12/95	R	0410-010-00 EXEMPT LABOR		44 MM R 004	41.9 585.58
					EMPLOYEE TOTALS	41.9 585.58
POU, JAMES H (8382)						
B	05/12/95	R	0410-010-00 EXEMPT LABOR		21 PA R 004	52.0 1269.23
					EMPLOYEE TOTALS	52.0 1269.23
QUIGLEY, WILLIAM D. (1971)						
B	05/12/95	R	9326-003-39 AVS		71 SD R 004	44.0 1011.62
	05/12/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)		71 SD R 004	2.0 45.98
					EMPLOYEE TOTALS	46.0 1057.60
QUINN, KELLY S. (7450)						
B	05/12/95	R	0410-010-00 EXEMPT LABOR		75 SC R 004	35.5 518.06
	05/12/95	R	0410-010-00 EXEMPT LABOR		75 SC R 004	2.0 29.19
	05/12/95	R	0410-010-00 EXEMPT LABOR		75 SC R 004	6.0 87.55
					EMPLOYEE TOTALS	43.5 634.80
SANCHEZ, DOROTHY M (7762)						
B	05/12/95	R	0410-010-00 EXEMPT LABOR		31 AB R 004	42.0 576.93

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PHOTOTELEESIS CORPORATION

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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	9326-003-39	AVS	71	SD	O 004	5.7	99.61	
	05/19/95	R	9326-005-39	SYSTEM	71	SD	R 004	21.0	244.65	
	05/19/95	R	9326-005-39	SYSTEM	71	SD	O 004	7.1	124.07	
	05/19/95	R	9326-002-39	MOTHERBOARD	71	SD	O 004	0.5	8.74	
								REG PAY TYPES	40.0	466.00
								OTHER PAY TYPES	13.3	232.42
								EMPLOYEE TOTALS	53.3	698.42
PLOVER, MOLLY B. (3129)										
	B 05/19/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	41.0	585.58	
								EMPLOYEE TOTALS	41.0	585.58
POU, JAMES H (8382)										
	B 05/19/95	R	0410-010-00	EXEMPT LABOR	21	PA	R 004	53.0	1269.23	
								EMPLOYEE TOTALS	53.0	1269.23
QUIGLEY, WILLIAM D. (1971)										
	B 05/19/95	R	9326-003-39	AVS	71	SD	R 004	46.0	1013.53	
	05/19/95	R	9326-005-39	SYSTEM	71	SD	R 004	2.0	44.07	
								EMPLOYEE TOTALS	48.0	1057.60
QUINN, KELLY S. (7450)										
	B 05/19/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	1.5	20.70	
	05/19/95	R	0410-010-00	EXEMPT LABOR	75	SC	R 004	44.5	614.10	
								EMPLOYEE TOTALS	46.0	634.80
SANCHEZ, DOROTHY M (7762)										
	B 05/19/95	R	0410-010-00	EXEMPT LABOR	31	AB	R 004	39.0	576.93	
								EMPLOYEE TOTALS	39.0	576.93
STONF. AARON P (8700)										
	B 05/19/95	R	9326-006-39	DOCUMENTATION	71	SD	R 004	35.0	521.31	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB PAY TRADE			LABOR COST	
				DEPT	CAT	TYPE CODE		HOURS
EMPLOYEE TOTALS							52.0	1269.23
QUIGLEY, WILLIAM D. (1971)								
B	05/26/95	R 9326-003-39	AVS	71	SD	R 004	28.0	580.64
	05/26/95	R 9326-005-39	SYSTEM	71	SD	R 004	23.0	476.96
EMPLOYEE TOTALS							51.0	1057.60
QUINN, KELLY S. (7450)								
B	05/26/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	46.0	608.35
	05/26/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0	13.22
	05/26/95	R 0410-010-00	EXEMPT LABOR	75	SC	R 004	1.0	13.23
EMPLOYEE TOTALS							48.0	634.80
SANCHEZ, DOROTHY M (7762)								
B	05/26/95	R 0410-010-00	EXEMPT LABOR	31	AB	R 004	42.0	576.93
EMPLOYEE TOTALS							42.0	576.93
STONE, AARON P (8700)								
B	05/26/95	R 9326-006-39	DOCUMENTATION	71	SD	R 004	29.0	500.66
	05/26/95	R 9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	9.0	155.38
	05/26/95	R 3070-000-39	ACT-100/BRIEFCASE	71	SD	R 004	4.5	77.69
	05/26/95	R 3305-000-39	TAC-103 PRODUCTION	71	SD	R 004	0.5	8.63
	05/26/95	R 3315-000-39	DP-100 PRODUCTION	71	SD	R 004	0.5	8.63
	05/26/95	R 3067-000-39	ATR-400 & 400VB PRODUCTN	71	SD	R 004	0.5	8.63
EMPLOYEE TOTALS							44.0	759.62
TOWNSEND, KEITH D (6857)								
B	05/26/95	R 0410-010-00	EXEMPT LABOR	71	DR	R 004	1.0	16.92
	05/26/95	R 9326-005-39	SYSTEM	71	DR	R 004	49.0	829.24
	05/26/95	R 9326-005-39	SYSTEM	71	DR	OS 004	13.0	274.95
REG PAY TYPES							50.0	846.16
OTHER PAY TYPES							13.0	274.95

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
					REG PAY TYPES		40.0	466.00
					OTHER PAY TYPES		5.3	92.62
					EMPLOYEE TOTALS		45.3	558.62
PLOVER, MOLLY B. (3129)								
B	06/02/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	26.6	365.64
	06/02/95	R	0462-000-00	HOLIDAY PAY	44	MM R 004	8.0	109.97
	06/02/95	R	0463-000-00	DISABILITY/SICK PAY	44	MM R 004	8.0	109.97
					EMPLOYEE TOTALS		42.6	585.58
POU, JAMES H (8382)								
B	06/02/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	31.0	837.15
	06/02/95	R	0461-000-00	VACATION PAY	21	PA R 004	8.0	216.04
	06/02/95	R	0462-000-00	HOLIDAY PAY	21	PA R 004	8.0	216.04
					EMPLOYEE TOTALS		47.0	1269.23
QUIGLEY, WILLIAM D. (1971)								
B	06/02/95	R	9326-003-39	AVS	71	SD R 004	42.0	888.38
	06/02/95	R	0462-000-00	HOLIDAY PAY	71	SD R 004	8.0	169.22
					EMPLOYEE TOTALS		50.0	1057.60
QUINN, KELLY S. (7450)								
B	06/02/95	R	0462-000-00	HOLIDAY PAY	75	SC R 004	8.0	116.74
	06/02/95	R	0410-010-00	EXEMPT LABOR	75	SC R 004	30.5	445.09
	06/02/95	R	9327-002-39	ICE-PICS SOFTWARE	75	SC R 004	5.0	72.97
					EMPLOYEE TOTALS		43.5	634.80
SANCHEZ, DOROTHY M (7762)								
B	06/02/95	R	0410-010-00	EXEMPT LABOR	31	AB R 004	29.0	408.07
	06/02/95	R	0462-000-00	HOLIDAY PAY	31	AB R 004	8.0	112.57
	06/02/95	R	0463-000-00	DISABILITY/SICK PAY	31	AB R 004	4.0	56.29

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PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE CODE	HOURS	LABOR	
									COST	
06/09/95	R		9326-003-39	AVS	71	SD	O 004	9.2	160.77	
06/09/95	R		9326-005-39	SYSTEM	71	SD	R 004	7.0	81.55	
06/09/95	R		9326-008-39	PICS PROTOTYPES	71	SD	R 004	11.0	128.15	
06/09/95	R		9326-008-39	PICS PROTOTYPES	71	SD	O 004	4.0	69.90	
								REG PAY TYPES	40.0	466.00
								OTHER PAY TYPES	13.2	230.67
								EMPLOYEE TOTALS	53.2	696.67
PLOVER, MOLLY B. (3129)										
B	06/09/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	42.4	585.58	
								EMPLOYEE TOTALS	42.4	585.58
POU, JAMES H (8382)										
B	06/09/95	R	0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23	
								EMPLOYEE TOTALS	52.0	1269.23
QUIGLEY, WILLIAM D. (1971)										
B	06/09/95	R	9326-003-39	AVS	71	SD	R 004	34.0	749.13	
	06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	14.0	308.47	
								EMPLOYEE TOTALS	48.0	1057.60
QUINN, KELLY S. (7450)										
B	06/09/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SC	R 004	42.0	634.80	
								EMPLOYEE TOTALS	42.0	634.80
SANCHEZ, DOROTHY M (7762)										
B	06/09/95	R	0410-010-00	EXEMPT LABOR	31	AB	R 004	40.3	576.93	
								EMPLOYEE TOTALS	40.3	576.93
STONE, AARON P (8700)										
B	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	11.0	175.91	
	06/09/95	R	9326-006-39	DOCUMENTATION	71	SD	R 004	35.5	567.72	

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PHOTOTELEESIS CORPORATION

PAGE 0006

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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	
06/09/95	R	9326-003-39	AVS	71	SD	O 004	9.2	160.77	
06/09/95	R	9326-005-39	SYSTEM	71	SD	R 004	7.0	81.55	
06/09/95	R	9326-008-39	PICS PROTOTYPES	71	SD	R 004	11.0	128.15	
06/09/95	R	9326-008-39	PICS PROTOTYPES	71	SD	O 004	4.0	69.90	
							REG PAY TYPES	40.0	466.00
							OTHER PAY TYPES	13.2	230.67
							EMPLOYEE TOTALS	53.2	696.67
PLOVER, MOLLY B. (3129)									
B	06/09/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	42.4	585.58	
							EMPLOYEE TOTALS	42.4	585.58
POU, JAMES H (8382)									
B	06/09/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	52.0	1269.23	
							EMPLOYEE TOTALS	52.0	1269.23
QUIGLEY, WILLIAM D. (1971)									
B	06/09/95	R	9326-003-39	AVS	71	SD R 004	34.0	749.13	
	06/09/95	R	9326-005-39	SYSTEM	71	SD R 004	14.0	308.47	
							EMPLOYEE TOTALS	48.0	1057.60
QUINN, KELLY S. (7450)									
B	06/09/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SC R 004	42.0	634.80	
							EMPLOYEE TOTALS	42.0	634.80
SANCHEZ, DOROTHY M (7762)									
B	06/09/95	R	0410-010-00	EXEMPT LABOR	31	AB R 004	40.3	576.93	
							EMPLOYEE TOTALS	40.3	576.93
STONE, AARON P (8700)									
B	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD R 004	11.0	175.91	
	06/09/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	35.5	567.72	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

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

								EMPLOYEE TOTALS	40.5 601.06
PHAM, DAC DINH (3664)									
B	06/16/95	R 3305-000-39	TAC-103 PRODUCTION	42	OP	R	004	41.0	936.54
								EMPLOYEE TOTALS	41.0 936.54
PINSON, WILLIAM C. JR. (5865)									
B	06/16/95	R 9326-003-39	AVS	71	SD	R	004	18.0	209.70
	06/16/95	R 9326-003-39	AVS	71	SD	O	004	1.9	33.20
	06/16/95	R 9326-005-39	SYSTEM	71	SD	R	004	22.0	256.30
	06/16/95	R 9326-005-39	SYSTEM	71	SD	O	004	5.1	89.12
								REG PAY TYPES	40.0 466.00
								OTHER PAY TYPES	7.0 122.32
								EMPLOYEE TOTALS	47.0 588.32
PLOVER, MOLLY B. (3129)									
B	06/16/95	R 0410-010-00	EXEMPT LABOR	44	MM	R	004	39.8	585.58
								EMPLOYEE TOTALS	39.8 585.58
POU, JAMES H (8382)									
B	06/16/95	R 0410-010-00	EXEMPT LABOR	21	PA	R	004	52.0	1269.23
								EMPLOYEE TOTALS	52.0 1269.23
QUIGLEY, WILLIAM D. (1971)									
B	06/16/95	R 9326-003-39	AVS	71	SD	R	004	33.0	742.57
	06/16/95	R 9326-005-39	SYSTEM	71	SD	R	004	6.0	135.01
	06/16/95	R 0410-010-00	EXEMPT LABOR	71	SD	R	004	8.0	180.02
								EMPLOYEE TOTALS	47.0 1057.60
QUINN, KELLY S. (7450)									
B	06/16/95	R 9335-002-39	WAVEBURST-SOFTWARE	75	SC	R	004	41.0	612.40
	06/16/95	R 0410-010-00	EXEMPT LABOR	75	SC	R	004	1.5	22.40

Bk.

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
					REG PAY TYPES		40.0	590.00
					OTHER PAY TYPES		1.2	26.55
					EMPLOYEE TOTALS		41.2	616.55
PHAM, DAC DINH (3664)								
B	06/23/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP R 004	24.0	548.22
	06/23/95	R	3315-000-39	DP-100 PRODUCTION	42	OP R 004	17.0	388.32
					EMPLOYEE TOTALS		41.0	936.54
PINSON, WILLIAM C. JR. (5865)								
B	06/23/95	R	9326-003-39	AVS	71	SD R 004	18.0	209.70
	06/23/95	R	9326-003-39	AVS	71	SD O 004	9.4	164.27
	06/23/95	R	9326-005-39	SYSTEM	71	SD R 004	22.0	256.30
	06/23/95	R	9326-005-39	SYSTEM	71	SD O 004	6.1	106.60
					REG PAY TYPES		40.0	466.00
					OTHER PAY TYPES		15.5	270.87
					EMPLOYEE TOTALS		55.5	736.87
PLOVER, MOLLY B. (3129)								
B	06/23/95	R	0410-010-00	EXEMPT LABOR	44	MM R 004	43.2	585.58
					EMPLOYEE TOTALS		43.2	585.58
POU, JAMES H (8382)								
B	06/23/95	R	0410-010-00	EXEMPT LABOR	21	PA R 004	52.0	1269.23
					EMPLOYEE TOTALS		52.0	1269.23
QUIGLEY, WILLIAM D. (1971)								
B	06/23/95	R	9326-003-39	AVS	71	SD R 004	51.0	1057.60
					EMPLOYEE TOTALS		51.0	1057.60
QUIGLEY, KELLY S. (7450)								
B	06/23/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SC R 004	38.5	611.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH
FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	DEPT	PAY CAT	TRADE CODE	HOURS	LABOR COST	
=====										
								REG PAY TYPES	40.0	590.00
								OTHER PAY TYPES	1.4	30.98

EMPLOYEE TOTALS								41.4	620.98	
PHAM, DAC DINH		(3664)								
B	06/30/95	R	3070-000-39	ACT-100/BRIEFCASE	42	OP	R 004	41.0	936.54	

EMPLOYEE TOTALS								41.0	936.54	
PINSON, WILLIAM C. JR.		(5865)								
B	06/30/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	2.0	23.30	
	06/30/95	R	9326-003-39	AVS	71	SD	R 004	24.9	290.09	
	06/30/95	R	9326-005-39	SYSTEM	71	SD	R 004	11.0	128.15	
	06/30/95	R	9326-008-39	PICS PROTOTYPES	71	SD	R 004	2.1	24.47	
	06/30/95	R	0410-015-00	NON-EXEMPT LABOR	71	SD	R 004	4.0	46.60	
	06/30/95	R	9326-008-39	PICS PROTOTYPES	71	SD	O 004	1.9	34.78	

REG PAY TYPES								44.0	512.61	
OTHER PAY TYPES								1.9	34.78	

EMPLOYEE TOTALS								45.9	547.39	
PLOVER, MOLLY B.		(3129)								
B	06/30/95	R	0410-010-00	EXEMPT LABOR	44	MM	R 004	40.0	585.58	

EMPLOYEE TOTALS								40.0	585.58	
POU, JAMES H		(8382)								
B	06/30/95	R	0410-010-00	EXEMPT LABOR	21	PA	R 004	52.0	1269.23	

EMPLOYEE TOTALS								52.0	1269.23	
QUIGLEY, WILLIAM D.		(1971)								
B	06/30/95	R	9326-003-39	AVS	71	SD	R 004	47.0	903.77	
	06/30/95	R	9326-005-39	SYSTEM	71	SD	R 004	8.0	153.83	

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PHOTOTELEESIS CORPORATION

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TINESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	07/07/95	R	0461-000-00	VACATION PAY	21 PA R	004	8.0	216.04
	07/07/95	R	0462-000-00	HOLIDAY PAY	21 PA R	004	8.0	216.04
EMPLOYEE TOTALS							47.0	1269.23
QUIGLEY, WILLIAM D. (1971)								
B	07/07/95	R	9326-003-39	AVS	71 SD R	004	43.0	721.85
	07/07/95	R	9326-005-39	SYSTEM	71 SD R	004	20.0	335.75
EMPLOYEE TOTALS							63.0	1057.60
QUINN, KELLY S. (7450)								
B	07/07/95	R	9327-002-39	ICE-PICS SOFTWARE	75 SC R	004	52.5	634.80
EMPLOYEE TOTALS							52.5	634.80
QUINN, DOROTHY M (7762)								
B	07/07/95	R	0410-010-00	EXEMPT LABOR	31 AB R	004	20.8	297.77
	07/07/95	R	0461-000-00	VACATION PAY	31 AB R	004	8.0	114.53
	07/07/95	R	0462-000-00	HOLIDAY PAY	31 AB R	004	8.0	114.53
	07/07/95	R	0463-000-00	DISABILITY/SICK PAY	31 AB R	004	3.5	50.10
EMPLOYEE TOTALS							40.3	576.93
STONE, AARON P (8700)								
B	07/07/95	R	9400-000-39	SEC 750-ICE STATION	71 SD R	004	11.0	198.95
	07/07/95	R	9326-006-39	DOCUMENTATION	71 SD R	004	7.0	126.60
	07/07/95	R	0461-000-00	VACATION PAY	71 SD R	004	16.0	289.38
	07/07/95	R	0462-000-00	HOLIDAY PAY	71 SD R	004	8.0	144.69
EMPLOYEE TOTALS							42.0	759.62
TOWNSEND, KEITH D (6857)								
B	07/07/95	R	9326-005-39	SYSTEM	71 DR R	004	38.0	699.00
	07/07/95	R	0462-000-00	HOLIDAY PAY	71 DR R	004	8.0	147.16
EMPLOYEE TOTALS							46.0	846.16
VICK, CAROLINA D. (9298)								
B	07/07/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	24.0	165.60

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A Division of Texas Instruments

Name: BERTHA A. RAMON TI Employee #: 210952 Week Ending: September 22, 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	
43-010	TRAINING	4.5		7.5		8		2.5									22.5	
	MEETING	1		1						1							3	
	HR	3						6									3	
9346 m	DP-100									7.5							7.5	
9458	BIOTE																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.5		11.5		8		8.5		8.5							42	

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

Bertha A. Ramon
Employee's Signature

Bernice C. Mathis
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon TI Employee #: 210952 Week Ending: 29 September 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	2		2		2												
	Meeting/OH																	
9466	OASIS Beta	3		2		2		2										
9464	ICE 2.1	1		2		1				1								
9458	BioICE Beta					2		2		1								
43010	TI Training	2		4		2				1								
3601	305 MOT Fax							3.5		3								
3601	305K							1										
	Vacation																	
461-00	Holiday																	
462-00	Sick																	
463-00																		
TOTAL HOURS		8		8		9		8.5		8		0		0			41.5	

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

Bertha Ramon
Employee's Signature

[Signature]
Supervisor's Signature

Photo Telesis...

A Division of Texas Instruments Incorporated

Name: **Bertha A. Ramon**

TI Employee #: **210952**

Week Ending: **06 October 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	2		1		1				1							5	
9466	Meeting/OH	2		3		2		4		6							17	
9464	OASIS Beta	2		2		1											5	
9458	ICE 2.1	1															1	
43010	BioICE Beta	1		2		5		4.5		1							13.5	
	TI Training & PVCS																	
	305 MOT Fax																	
	305K																	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		8		8		9		8.5		8		0		0			41.5	

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

Bertha A Ramon

Ben C. Mathis

Photo Telesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 20 October 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	1		1						1								3
9466	Meeting/OH			2						7								13
9464	OASIS Beta							4										15.5
9458	ICE 2.1	7		4.5														
43010	BioICE Beta																	
	TI Training & PVCS																	
9480	305 MOT Fax			1				1										2
	305K																	
9456-003	500 ICE							3										8
																		0
																		0
																		0
461-00	Vacation																	0
462-00	Holiday																	0
463-00	Sick																	0
TOTAL HOURS		8		8.5		8		9		8		0		0				41.5

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

Bertha A. Ramon

Employee's Signature

[Signature]

Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon TI Employee #: 210952 Week Ending: 27 October 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	1															3	
9466	Meeting/OH			1						1							1	
9464	OASIS Beta	1																
	ICE 2.1																	
9458	BiolICE Beta					5				7							12	
43010	TI Training & PVCS																	
	305 MOT Fax																	
	305K																	
9456-003	SCO-ICE	1		1													2	
	Quart Proc.	5		7.5		3											23	
																	0	
																	0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		8		8.5		8		8.5		8		0		0			41	

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

Bertha A. Ramon
Employee's Signature

Bern C. Math
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 3 November 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	3.5															
9466	Meeting/OH																3.5
9464	OASIS Beta																
9458	ICE 2.1			6													
43010	BioICE Beta	4				8		7									25
	TI Training & PVCS																
	305 MOT Fax																
	305K																
9426	SIP-LVRS- HCT	1		2.5		.5											04
	MicroRit							1									01
461-00	Vacation									8							0
462-00	Holiday																08
463-00	Sick																0
TOTAL HOURS		8.5		8.5		8.5		8		8		0					41.5

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

Bertha A. Ramon *Bertha A. Ramon*

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Bertha A. Ramon**

TI Employee #: **210952**

Week Ending: **17 November 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	1		2													3	
9466	Meeting/OH																	
9464	OASIS Beta	5		5		8		8		7		4					37	
9458	ICE 2.2	2								1.5							3.5	
43010	BioICE Beta			1													1	
	TI Training & PVCS																	
	305 MOT Fax																	
	305K																	
9426	SIP-LVRS- HCT			1		1		1									03	
																	0	
																	0	
																	0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		8		9		9		9		8.5		04					47.5	

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

Bertha A. Ramon
Employee's Signature

Bruce C. Miller
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 24 November 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	2		1													3	
9466	Meeting/OH	4		2													6	
9464	OASIS Beta	1		3		4		9		6		4					27	
9458	ICE 2.2	1		2		5				3							11	
43010	BioICE Beta																	
	TI Training & PVCS																	
	305 MOT Fax																	
	305K																	
9426	SIP-LVRS- HCT																0	0
																	0	0
461-00	Vacation																0	0
462-00	Holiday																0	0
463-00	Sick																0	0
TOTAL HOURS		8		8		9		9		9		04					47	

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

Bertha A. Ramon
Employee's Signature

[Signature]
Supervisor's Signature

Photo Telesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon TI Employee #: 210952 Week Ending: 1 December 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	2															2	
9466	Meeting/OH	2															2	
9464	OASIS Beta	2															2	
9458	ICE 2.2	2		4.5													6.5	
43010	BiICE Beta	2		4.5													6.5	
	TI Training & PVCS																	
	305 MOT Fax																	
	305K																	
9426	SIP-LVRS- HCT																0	0
461-00	Vacation					8											08	016
462-00	Holiday									8							0	0
463-00	Sick																0	0
TOTAL HOURS		8		9		8		8		8		0					41	

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

Approved by [Signature]

Bertha A. Ramon
 Employee's Signature

Bertha A. Ramon
 Supervisor's Signature

Approved by [Signature]

Photo-releisis...

A Division of Texas Instruments Incorporated

Name: BERUNA RAMON

TI Employee #: 210952

Week Ending: 12/15/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9466	HOME DEPT																	
9466	0A85	1		4													5	
9458	B10JCE	3		2		4		1		4							14	
	ICE 2.2	4		3		4		1		4							16	
	OTH/MEETINGS							6									6	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		9		8		8		8							41	

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

Beruna Ramon
Employee's Signature

Bern C. Moller
Supervisor's Signature

PhotoReleisis...

A Division of Texas Instruments Incorporated

Name: BERTHA LAMOR

TI Employee #: 210952
 SSN#: [REDACTED]

Week Ending: 12/22/94

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	
	MEETINGS	1															1	
	ADMIN	2							1								5	
9346	ICE 2.041	2		1		4		1	2								10	
9456-003	SEC/ICE	3		1		3		4	2								10	
9490	ICE 2.2			4		2											6	
9458	BADDE			2													2	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		8		11		9		8							44	

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

Bertha A. Lamor
Employee's Signature

Bert C. Miller
Supervisor's Signature

PhotoRelesis....

A Division of Texas Instruments Incorporated

Name: Beth A Larson

TI Employee #: 210952

SSN#: [REDACTED]

Week Ending: 12/31/96

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
9490	Home Dept	4		4														
9458	ME 2.2	4		4														
	BIOPCE																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		8														16

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

Beth A Larson
Employee's Signature

Beth A Larson
Supervisor's Signature

Photo Telesis...

A Division of Texas Instruments Incorporated

Name: **Bertha A. Ramon**

TI Employee #: **210952**

Week Ending: **5 January 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	
9490	Home Dept ICE 2.2							4		4							8	
9458	BIOICE							4		2							6	
ADMIN	QA Proc.									2		2					4	
461-00	Vacation																0	
462-00	Holiday																08	
463-00	Sick																0	
TOTAL HOURS								8		8		02					26	

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

Bertha Ramon
Employee's Signature

Ben C. Miller
Supervisor's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: BERTHA KAMAN

TI Employee #: 210952

Week Ending: JAN. 12, 1997

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	
3510	ADMIN	3															3	
9458	QA Plac.	5		6		8		8		5		4		2			32	
9490	BIODE			2						3				1			9	
	TR22																3	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8		8		8		8		8		4		3			47	

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

Bertha A Kaman
Employee's Signature

Bruce C Miller
Supervisor's Signature

PhotoTelesis...
a business of Texas Instruments Incorporated

Name: Beatha Rinwan

TI Employee #: 210952
SSN#: [REDACTED]

Week Ending: 1/19/97

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
9458	BIOTCE	4	0	5		4		4		4		4		2		27	
9490	ICE22	4		4		4		4		4						20	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8		9		8		8		8		4		2		47	

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

Beatha Rinwan
Employee's Signature

Beatha Rinwan
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Bertha A. Ramon**

TI Employee #: **210952**

Week Ending: **26 January 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	
9490	Home Dept ICE 2.2	4		4		4		4		4							20	
9458	BIOICE	4		2		1		1									8	
ADMIN	QA Proc.	1				1		2		4					2		10	
ADMIN	PVCS			2				1									3	
9482	MicroRIT					1											1	
??	EIS-3					1											1	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		9		8		8		8		8		0		2			43	

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

Bertha A. Ramon
Employee's Signature

Bruce C. Mahan
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Bertha A. Ramon**

TI Employee #: **210952**

Week Ending: **9 FEB 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	ICE 2.2 & BETA	5		4		4		6		6							25	
6080-400	ICE 2.2			4		2		3		2							11	
ADMIN	QA Proc.	1															1	
ADMIN	PVCS																	
9482	MicroRIT																	
??	EIS-3																	
	Admin	2															2	
	Modem-33.6 Qual.					3											03	
																	0	
																	0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		8		8		9		9		8		0					42	

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

Bertha A. Ramon
Employee's Signature

Ben C. Math
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 16 FEB 1997

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	ICE 2.2 & BETA	4		2				6		6					3		21	
6080-300	ICE 2.2						1.5										1.5	
ADMIN	QA Proc.																	
ADMIN	PVCS																	
9482	MicroRIT																	
??	EIS-3																	
	Admin-MOVE	4		6		5											15	
	Admin- Review							1									01	
	LRIT									3							03	
																	0	
																	0	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick					3											03	
TOTAL HOURS		8		8		8		8.5		9		0		3			44.5	

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

Bertha A. Ramon
Employee's Signature

Bernice C. Mathis
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 23 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	
6080-500	Home Dept ICE 2.2 & BETA	5		8				7		6							26	
6080-400	ICE 2.2	3				3											6	
ADMIN	QA Proc.																	
ADMIN	PVCS																	
9482	MicroRIT																	
??	EIS-3																	
	LRIT																	
ADMIN	Misc./Meeting	1		1				2						2			6	
??	MegaHertz modem audit					1				2							3	
461-00	Vacation					4											0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		9		9		8		9		8		0		2			45	

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

Bertha A. Ramon
Employee's Signature

[Signature]
Supervisor's Signature

Photo Telesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 2 MAR 1997

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	Home Dept ICE 2.2 & BETA	3		3		3		3		4							16	
6080-400	ICE 2.2	4		3		3		3						2			15	
ADMIN	QA Proc.	2															2	
ADMIN	PVCS																	
9482	MicroRIT																	
??	EIS-3																	
	LRIT																	
ADMIN	Misc./Meeting			2						2							4	
??	MegaHertz modern audit								2								4	
																	2	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		9		8		8		8		8		0		2			43	

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

Bertha A. Ramon
Employee's Signature

Bernice M. Moore
Supervisor's Signature

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 9 MAR 1997

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	Home Dept ICE 2.2 & BETA					3		2		2							7	
6080-400	ICE 2.2			3		2				3							8	
ADMIN	QA Proc.																	
ADMIN	PVCS																	
6090-300	MicroRIT					1											1	
6030	EIS-3																	
	LRIT									2							5	
ADMIN	Misc./Meeting	4				2											6	
305 Sustain	MegaHertz modern/SIP to 305			3				6									9	
6050	LVRS/HCT	4								2							6	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		8		9		8		8		9		0					42	

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

Bertha A. Ramon *Bertha A. Ramon*

PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: Bertha A. Ramon

TI Employee #: 210952

Week Ending: 16 MAR 1997

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	Home Dept ICE 2.2 & HCT/LRIT	4		6		4		5.5		7.5							27	
6080-400	ICE 2.2																	
ADMIN	QA Proc.																	
ADMIN	PVCS																	
6090-300	MicroRIT					1											1	
??	EIS-3																	
	LRIT									1							1	
ADMIN	Misc./Meeting	2						1.5									3.5	
305 Sustain	MegaHertz modem/SJP to 305							2									6	
6050-200	HCT Kbd	2															2	
6010-400	AIR-RIT			2													02	
461-00	Vacation																0	
462-00	Holiday																0	
463-00	Sick																0	
TOTAL HOURS		8		8		9		9		8.5		0					42.5	

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

Bertha A Ramon _____ *Bertha A. Ramon*

Photo Telesis...

A Division of Texas Instruments Incorporated

Name: **Bertha A. Ramon**

TI Employee #: **210952**

Week Ending: **23 MAR 1997**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6080-500	Home Dept ICE 2.2 & HCT/LRIT	4		8		8		2									22	
6080-400	ICE 2.2																	
ADMIN	QA Proc.							4							3			7
ADMIN	PVCS																	
6090-300	MicroRIT																	
??	EIS-3																	
	LRIT		2															2
ADMIN	Misc./Meeting		2															4
305 Sustain	MegaHertz modem/SIP to 305								2									
6050-200	HCT Kbd																	
6010-400	AIR-RIT																	
461-00	Vacation																	0
462-00	Holiday									8								08
463-00	Sick																	0
TOTAL HOURS		8		8		8		8		8		0		3				43

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

Bertha A. Ramon

Bertha A. Ramon