

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest

Employee # 701370

Week Ending: 9-22-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
D/H	410-10	4		2														
M-Rit	9482	1		1		3		2										
MIT-306	9480	2		2		2		2										
HCT-C	9484	2		2		2		2										
LURS	9425-1			2		2		2										
Meetings																		
Vacation	461										8							
Holiday	462																	
Sickness	463																	
<b>TOTAL</b>		<b>9.0</b>		<b>9.0</b>		<b>9.0</b>		<b>8.0</b>		<b>8</b>							<b>43.0</b>	

E-Watch, Inc.  
 Exhibit 2034  
 Petitioner - Iron Dome LLC  
 Patent Owner - E-Watch, Inc.  
 IPR2014-00439

*Roger Vest*  
 Employee's Signature

Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest Employee # 701370 Week Ending: 9-29-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
O/H	910-10	4.0		3.0		1.0		2.0									10.0
M-Rit	9482-00	3.0		2.0		1.0		3.0									8.0
PHIT-306	9480-00	2.0		2.0		1.0		3.0									5.0
LURS	9425-1			2.0		1.0		3.0									6.0
HCT	9455-1					4.0											4.0
Meetings																	
Vacation	461										8.0						8.0
Holiday	462																
Sickness	463																
TOTAL		9.0		9.0		8.0		8.0		8.0							42.0

41.0

*Roger Vest*  
Employee's Signature

Supervisor's Signature

✓ SALARY 410.40

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest Employee # 701370 Week Ending: 10-6-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
CH	410-10	4.0		2.0				2.0									
	<del>410-10</del>			2.0	RV			2.0									
LURS	9425-1	2.0		3.0		8.0		2.0									
M-RIT		1.5				1.0		1.0									
MIT-306		1.5															
Meetings																	
Vacation	461																
Holiday	462																
Sickness	463																
TOTAL		9.0		7.0		9.0		7.0									40.0

*Roger Vest*  
Employee's Signature

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

✓ SALARY 410-10

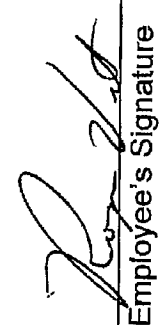
# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest

Employee # 701370

Week Ending: 10-13-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
O/H	410-10	4				2												6.0
LURS	9425-1	2		1														3.0
M-RIT	<del>9482-4</del>	2		3		2												7.0
A03/1553	9486	1		3		2												6.0
MIT 306	9480-2			1		1												2.0
C-HCT	9484					1												1.0
Meetings																		
Vacation	461							8										8.0
Holiday	462																	
Sickness	463																	
TOTAL		9.0		8.0		8.0		8.0		8.0								41.0

  
Employee's Signature

Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest Employee # 701370 Week Ending: 11-3-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
QIH	410-10	4.0				2.0		3.0		3.0						12.0	
LURS	9425-1	2.0		8.0		1.0										11.0	
M-RIT	9482	1.0				3.0		1.0		1.0						6.0	
MIT-306	9480					1.0										1.0	
HCT-II	9484	1.0				2.0		4.0		3.0						10.0	
Meetings																	
Vacation	461																
Holiday	462																
Sickness	463																
<b>TOTAL</b>		8.0		8.0		9.0		8.0		7.0						40.0	

*Roger Vest*  
 Employee's Signature

Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest

Employee # 701370

Week Ending: 11-9

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
O/H	410-10	4.0		4.0		12.0		5.0		3.0						28.0	
9425-1	LURS									2.0						2.0	
HCT-II	9489	1.0		1.0						1.0						3.0	
ATR-1553	9486	1.0		1.0				2.0		1.0						5.0	
MIT-306	9480-1			2.0				1.0								3.0	
M-RIT	9482	2.0		2.0				1.0								5.0	
Meetings																	
Vacation	461																
Holiday	462																
Sickness	463																
<b>TOTAL</b>		<b>8.0</b>		<b>10.0</b>		<b>12.0</b>		<b>9.0</b>		<b>7.0</b>						<b>46.0</b>	

*Roger Vest*  
 Employee's Signature

Supervisor's Signature

✓ SALARY 410-10


# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest

Employee # 701370

Week Ending: 11-17-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
O/H	410-10	4.0		2.0		3.0		12.0		4.0						25.0	
M-R:t	9282	1.0		1.0		1.0										3.0	
LURS	9425-1	1.0		1.0		2.0										4.0	
ATR-403	9445-1	1.0		1.0		1.0										3.0	
MIT-306	9480-2	1.0				1.0										2.0	
HCT-II	9484			3.0		1.0				3.0						7.0	
Meetings																	
Vacation	461																
Holiday	462																
Sickness	463																
<b>TOTAL</b>		<b>8.0</b>		<b>8.0</b>		<b>9.0</b>		<b>12.0</b>		<b>7.0</b>						<b>44.0</b>	

  
 Employee's Signature

Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vert Employee # 701370 Week Ending: 11-24-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
O/H	410-10	5.0		1.0				3.0		1.0							10.0	
MIT-306	9480-2					1.0				1.0							2.0	
M-Rit	9482			3.0		1.0											4.0	
1553	9486					2.0											2.0	
HCT-II	9484	2.0		4.0		3.0		5.0									14.0	
LURS	9425-1	1.0				2.0		1.0		5.0							9.0	
Meetings																		
Vacation	461																	
Holiday	462																	
Sickness	463																	
TOTAL		8.0		8.0		9.0		9.0		7.0							41.0	

*Roger Vert*

Employee's Signature

Supervisor's Signature

✓ SALARY 410-10



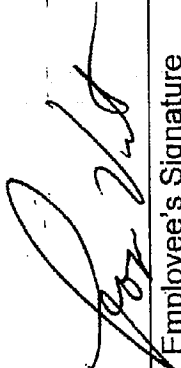
# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest

Employee # 701370

Week Ending: 12-15-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
LURS	9925-1	5.0		7.0		7.0		3.0		3.0							25.0	
M-RIT	9982	1.0		1.0				2.0									4.0	
MIT-306	<del>9982</del> 99480-1							1.0									1.0	
O/H	410-10	4.0		2.0		2.0		3.0		1.0							12.0	
Meetings																		
Vacation	461																	
Holiday	462																	
Sickness	463																	
<b>TOTAL</b>		<b>9.0</b>		<b>10.0</b>		<b>9.0</b>		<b>9.0</b>		<b>4.0</b>							<b>42.0</b>	

Employee's Signature: 

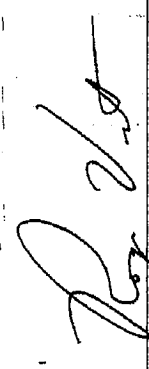
Supervisor's Signature: \_\_\_\_\_

✓ SALARY 410-10

# PhotoTelesis - a Division of Texas Instruments

Name: Roger Vest Employee # 701370 Week Ending: 12-22-96

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
O/H	410-10	4.0		4.0				6.0		4.0							18.0
LURS	9425-1	2.0		2.0		4.0		3.0		3.0							14.0
MIT-306	9480	1.0		1.0		1.0											3.0
ATR-403	9445	1.0				1.0											2.0
M-RIT	9482	1.0		1.0		2.0											4.0
Meetings																	
Vacation	461																
Holiday	462																
Sickness	463																
<b>TOTAL</b>		<b>9.0</b>		<b>8.0</b>		<b>8.0</b>		<b>9.0</b>		<b>7.0</b>							<b>41.0</b>

  
 Employee's Signature

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

✓ SALARY 410-10

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
	01/06/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	1.0	21.15
	01/06/95	R	9326-002-39	MOTHERBOARD	71	SE	R 001	0.5	10.58
	01/06/95	R	9326-004-39	EIS	71	SE	R 001	1.3	27.50
	01/06/95	R	0462-000-00	HOLIDAY PAY	71	SE	R 001	8.0	169.23
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	71	SE	R 001	12.7	268.66
								-----	
EMPLOYEE TOTALS								40.0	846.16
WENZEL, DENNIS J.		(4736 )							
B	01/06/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	13.0	345.18
	01/06/95	R	9334-000-39	ICE/UNIX	75	SA	R 004	20.0	531.05
	01/06/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	1.0	26.55
	01/06/95	R	0462-000-00	HOLIDAY PAY	75	SA	R 004	8.0	212.42
								-----	
EMPLOYEE TOTALS								42.0	1115.20
N, ANDREW H		(5656 )							
B	01/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	4.0	40.00
	01/06/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R 001	11.7	117.00
	01/06/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	80.00
	01/06/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	80.00
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	41	OP	R 001	8.0	80.00
								-----	
EMPLOYEE TOTALS								39.7	397.00
WILBURN, LUPE ANN		(8188 )							
B	01/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	31.1	213.04
	01/06/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	54.80
								-----	
EMPLOYEE TOTALS								39.1	267.84
WILFONG, JANE		(2195 )							
B	01/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	13.5	101.25
	01/06/95	R	3098-000-39	WARRANTY & REPAIRS	41	OP	R 001	16.0	120.00
	01/06/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	60.00
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	41	OP	R 001	4.0	30.00
								-----	
EMPLOYEE TOTALS								41.5	311.25
WIT FRANKLYN H		(5073 )							
B	01/06/95	R	0410-010-00	EXEMPT LABOR	43	EM	R 004	35.8	1105.79

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	01/06/95	R	3070-000-39	ACT-100/BRIEFCASE	71 SE	R 001	1.0	21.15
	01/06/95	R	9326-002-39	MOTHERBOARD	71 SE	R 001	0.5	10.58
	01/06/95	R	9326-004-39	EIS	71 SE	R 001	1.3	27.50
	01/06/95	R	0462-000-00	HOLIDAY PAY	71 SE	R 001	8.0	169.23
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	71 SE	R 001	12.7	268.66
							-----	
EMPLOYEE TOTALS							40.0	846.16
WENZEL, DENNIS J.		(4736 )						
B	01/06/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA	R 004	13.0	345.18
	01/06/95	R	9334-000-39	ICE/UNIX	75 SA	R 004	20.0	531.05
	01/06/95	R	0410-010-00	EXEMPT LABOR	75 SA	R 004	1.0	26.55
	01/06/95	R	0462-000-00	HOLIDAY PAY	75 SA	R 004	8.0	212.42
							-----	
EMPLOYEE TOTALS							42.0	1115.20
N, ANDREW H		(5656 )						
B	01/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	4.0	40.00
	01/06/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41 OP	R 001	11.7	117.00
	01/06/95	R	0461-000-00	VACATION PAY	41 OP	R 001	8.0	80.00
	01/06/95	R	0462-000-00	HOLIDAY PAY	41 OP	R 001	8.0	80.00
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP	R 001	8.0	80.00
							-----	
EMPLOYEE TOTALS							39.7	397.00
WILBURN, LUPE ANN		(8188 )						
B	01/06/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	31.1	213.04
	01/06/95	R	0462-000-00	HOLIDAY PAY	41 OP	R 001	8.0	54.80
							-----	
EMPLOYEE TOTALS							39.1	267.84
WILFONG, JANE		(2195 )						
B	01/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	13.5	101.25
	01/06/95	R	3098-000-39	WARRANTY & REPAIRS	41 OP	R 001	16.0	120.00
	01/06/95	R	0462-000-00	HOLIDAY PAY	41 OP	R 001	8.0	60.00
	01/06/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP	R 001	4.0	30.00
							-----	
EMPLOYEE TOTALS							41.5	311.25
WIT FRANKLYN H		(5073 )						
B	01/06/95	R	0410-010-00	EXEMPT LABOR	43 EM	R 004	35.8	1105.79

DATE: 02/01/95 17:27

PHOTOTELEESIS CORPORATION

PAGE 0007

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
=====							
01/13/95	R	3305-000-39	TAC-103 PRODUCTION	71	SD	R 004	4.0 71.49
							-----
EMPLOYEE TOTALS							42.5 759.62
TOWNSEND, KEITH D (6857 )							
B	01/13/95	R	0410-010-00 EXEMPT LABOR	71	DR	R 004	23.0 401.27
	01/13/95	R	9326-005-39 SYSTEM	71	DR	R 004	22.0 383.83
	01/13/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	DR	R 004	3.5 61.06
							-----
EMPLOYEE TOTALS							48.5 846.16
VANTA, CAROLINA D. (9298 )							
B	01/13/95	R	0410-015-00 NON-EXEMPT LABOR	41	OP	R 001	34.7 225.55
	01/13/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	5.3 34.45
	01/13/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	O 001	2.6 25.35
							-----
REG PAY TYPES							40.0 260.00
OTHER PAY TYPES							2.6 25.35
							-----
EMPLOYEE TOTALS							42.6 285.35
VEST, ROGER D. (2695 )							
B	01/13/95	R	0410-010-00 EXEMPT LABOR	71	SD	R 004	14.0 464.22
	01/13/95	R	9326-005-39 SYSTEM	71	SD	R 004	29.5 978.18
							-----
EMPLOYEE TOTALS							43.5 1442.40
VILLARREAL, PETER G. (3746 )							
B	01/13/95	R	0410-010-00 EXEMPT LABOR	71	SE	R 001	2.2 46.54
	01/13/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SE	R 001	37.3 789.04
	01/13/95	R	3070-000-39 ACT-100/BRIEFCASE	71	SE	R 001	0.5 10.58
							-----
EMPLOYEE TOTALS							40.0 846.16
WENZEL, DENNIS J. (4736 )							
B	01/13/95	R	9360-000-39 COMPRESSION & WAVELET	75	SA	R 004	36.0 955.89
	01/13/95	R	9334-000-39 ICE/UNIX	75	SA	R 004	2.0 53.10
	01/13/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	4.0 106.21

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

01/20/95	R	9326-005-39	SYSTEM	71	DR	R	004	17.5	229.58
01/20/95	R	0462-000-00	HOLIDAY PAY	71	DR	R	004	8.0	104.95
								EMPLOYEE TOTALS	64.5 846.16

VANTA, CAROLINA D. (9298 )

B	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	32.0	208.00
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	O	001	0.7	6.83
	01/20/95	R	0462-000-00	HOLIDAY PAY	41	OP	R	001	8.0	52.00
								REG PAY TYPES	40.0 260.00	
								OTHER PAY TYPES	0.7 6.83	
								EMPLOYEE TOTALS	40.7 266.83	

VEST, ROGER D. (2695 )

B	01/20/95	R	0410-010-00	EXEMPT LABOR	71	SD	R	004	10.0	331.59
	01/20/95	R	9326-005-39	SYSTEM	71	SD	R	004	25.5	845.54
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	SD	R	004	8.0	265.27
								EMPLOYEE TOTALS	43.5 1442.40	

VILLARREAL, PETER G. (3746 )

B	01/20/95	R	0410-010-00	EXEMPT LABOR	71	SE	R	001	1.8	30.89
	01/20/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R	001	39.0	669.38
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE	R	001	0.5	8.58
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	SE	R	001	8.0	137.31
								EMPLOYEE TOTALS	49.3 846.16	

WENZEL, DENNIS J. (4736 )

B	01/20/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R	004	7.0	195.16
	01/20/95	R	9334-000-39	ICE/UNIX	75	SA	R	004	23.0	641.24
	01/20/95	R	0410-010-00	EXEMPT LABOR	75	SA	R	004	2.0	55.76
	01/20/95	R	0462-000-00	HOLIDAY PAY	75	SA	R	004	8.0	223.04
								EMPLOYEE TOTALS	40.0 1115.20	

WILBURN, ANDREW H (5656 )

B	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	25.1	251.00
---	----------	---	-------------	-------------------	----	----	---	-----	------	--------

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
	01/20/95	R	9326-005-39	SYSTEM	71	DR	R 004	17.5	229.58
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	DR	R 004	8.0	104.95
EMPLOYEE TOTALS								64.5	846.16
VANTA, CAROLINA D. (9298 )									
B	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	32.0	208.00
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	O 001	0.7	6.83
	01/20/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	52.00
REG PAY TYPES								40.0	260.00
OTHER PAY TYPES								0.7	6.83
EMPLOYEE TOTALS								40.7	266.83
VEST, ROGER D. (2695 )									
B	01/20/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	10.0	331.59
	01/20/95	R	9326-005-39	SYSTEM	71	SD	R 004	25.5	845.54
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	265.27
EMPLOYEE TOTALS								43.5	1442.40
VILLARREAL, PETER G. (3746 )									
B	01/20/95	R	0410-010-00	EXEMPT LABOR	71	SE	R 001	1.8	30.89
	01/20/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	39.0	669.38
	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	0.5	8.58
	01/20/95	R	0462-000-00	HOLIDAY PAY	71	SE	R 001	8.0	137.31
EMPLOYEE TOTALS								49.3	846.16
WENZEL, DENNIS J. (4736 )									
B	01/20/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	7.0	195.16
	01/20/95	R	9334-000-39	ICE/UNIX	75	SA	R 004	23.0	641.24
	01/20/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	2.0	55.76
	01/20/95	R	0462-000-00	HOLIDAY PAY	75	SA	R 004	8.0	223.04
EMPLOYEE TOTALS								40.0	1115.20
WILBURN, ANDREW H (5656 )									
B	01/20/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	25.1	251.00

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 46.5 759.62

TOWNSEND, KEITH D (6857 )

B	01/27/95	R	0410-010-00	EXEMPT LABOR	71 DR R	004	7.0	122.13
	01/27/95	R	9326-005-39	SYSTEM	71 DR R	004	41.5	724.03

EMPLOYEE TOTALS 48.5 846.16

VANTA, CAROLINA D. (9298 )

B	01/27/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	40.0	260.00
	01/27/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP O	001	1.2	11.70

REG PAY TYPES 40.0 260.00  
OTHER PAY TYPES 1.2 11.70

EMPLOYEE TOTALS 41.2 271.70

VEST, ROGER D. (2695 )

B	01/27/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	18.0	564.42
	01/27/95	R	9326-005-39	SYSTEM	71 SD R	004	28.0	877.98

EMPLOYEE TOTALS 46.0 1442.40

VILLARREAL, PETER G. (3746 )

B	01/27/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE R	001	31.3	662.12
	01/27/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	71 SE R	001	7.0	148.08
	01/27/95	R	9326-003-39	AVS	71 SE R	001	1.2	25.38
	01/27/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71 SE R	001	0.5	10.58

EMPLOYEE TOTALS 40.0 846.16

WENZEL, DENNIS J. (4736 )

B	01/27/95	R	9334-000-39	ICE/UNIX	75 SA R	004	37.0	1031.56
	01/27/95	R	0410-010-00	EXEMPT LABOR	75 SA R	004	3.0	83.64

EMPLOYEE TOTALS 40.0 1115.20

WI' I, ANDREW H (5656 )

B	01/27/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	34.7	347.00
---	----------	---	-------------	-------------------	---------	-----	------	--------



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		44.5 1057.60
SANCHEZ, DOROTHY M (7762 )							
B	02/03/95	R	0410-010-00	EXEMPT LABOR	31	AB R 004	42.8 576.93
					EMPLOYEE TOTALS		42.8 576.93
STONE, AARON P (8700 )							
B	02/03/95	R	3305-000-39	TAC-103 PRODUCTION	71	SD R 004	8.0 129.30
	02/03/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	14.5 234.35
	02/03/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	22.0 355.57
	02/03/95	R	3315-000-39	DP-100 PRODUCTION	71	SD R 004	1.0 16.16
	02/03/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	1.5 24.24
					EMPLOYEE TOTALS		47.0 759.62
TOWNSEND, KEITH D (6857 )							
B	02/03/95	R	0410-010-00	EXEMPT LABOR	71	DR R 004	11.5 178.55
	02/03/95	R	9326-005-39	SYSTEM	71	DR R 004	6.5 100.92
	02/03/95	R	9326-003-39	AVS	71	DR R 004	19.0 294.99
	02/03/95	R	9326-004-39	EIS	71	DR R 004	17.5 271.70
					EMPLOYEE TOTALS		54.5 846.16
VANTA, CAROLINA D. (9298 )							
B	02/03/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	32.0 208.00
	02/03/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	0.4 2.60
	02/03/95	R	0463-000-00	DISABILITY/SICK PAY	41	OP R 001	8.0 52.00
					EMPLOYEE TOTALS		40.4 262.60
VEST, ROGER D. (2695 )							
B	02/03/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	14.0 438.99
	02/03/95	R	9326-005-39	SYSTEM	71	SD R 004	32.0 1003.41
					EMPLOYEE TOTALS		46.0 1442.40
VI' REAL, PETER G. (3746 )							
B	02/03/95	R	0410-010-00	EXEMPT LABOR	71	SE R 001	1.5 25.13

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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
	02/03/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE R	001	27.0	452.40
	02/03/95	R	3305-000-39	TAC-103 PRODUCTION	71 SE R	001	21.0	351.87
	02/03/95	R	3070-000-39	ACT-100/BRIEFCASE	71 SE R	001	0.5	8.38
	02/03/95	R	3315-000-39	DP-100 PRODUCTION	71 SE R	001	0.5	8.38
							-----	
EMPLOYEE TOTALS							50.5	846.16
WENZEL, DENNIS J.			(4736 )					
B	02/03/95	R	9334-000-39	ICE/UNIX	75 SA R	004	38.0	1059.44
	02/03/95	R	0410-010-00	EXEMPT LABOR	75 SA R	004	2.0	55.76
							-----	
EMPLOYEE TOTALS							40.0	1115.20
WILBURN, ANDREW H			(5656 )					
B	02/03/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	40.0	400.00
	02/03/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP O	001	1.8	27.00
							-----	
REG PAY TYPES							40.0	400.00
OTHER PAY TYPES							1.8	27.00
							-----	
EMPLOYEE TOTALS							41.8	427.00
WILBURN, LUPE ANN			(8188 )					
B	02/03/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	39.8	272.63
							-----	
EMPLOYEE TOTALS							39.8	272.63
WILFONG, JANE			(2195 )					
B	02/03/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	22.0	165.00
	02/03/95	R	8150-000-39	P TAC 2	41 OP R	001	10.0	75.00
	02/03/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP R	001	8.0	60.00
							-----	
EMPLOYEE TOTALS							40.0	300.00
WITTEN, FRANKLYN H			(5073 )					
B	02/03/95	R	0410-010-00	EXEMPT LABOR	43 EM R	004	36.0	1106.91
	02/03/95	R	0461-000-00	VACATION PAY	43 EM R	004	8.0	245.98

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 41.5 274.63

VEST, ROGER D. (2695 )

B	02/10/95	R	0410-010-00	EXEMPT LABOR	71	SD R	004 9.0 282.21
	02/10/95	R	9326-005-39	SYSTEM	71	SD R	004 37.0 1160.19

-----  
 EMPLOYEE TOTALS 46.0 1442.40

VILLARREAL, PETER G. (3746 )

B	02/10/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	71	SE R	001 2.5 43.35
	02/10/95	R	3305-000-39	TAC-103 PRODUCTION	71	SE R	001 1.5 26.01
	02/10/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE R	001 34.3 594.74
	02/10/95	R	9326-005-39	SYSTEM	71	SE R	001 2.0 34.68
	02/10/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71	SE R	001 2.5 43.35
	02/10/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71	SE R	001 6.0 104.03

-----  
 EMPLOYEE TOTALS 48.8 846.16

WENZEL, DENNIS J. (4736 )

B	02/10/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA R	004 48.0 1070.59
	02/10/95	R	0410-010-00	EXEMPT LABOR	75	SA R	004 2.0 44.61

-----  
 EMPLOYEE TOTALS 50.0 1115.20

WILBURN, ANDREW H (5656 )

B	02/10/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R	001 40.0 400.00
	02/10/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP O	001 0.9 13.50

-----  
 REG PAY TYPES 40.0 400.00  
 OTHER PAY TYPES 0.9 13.50

-----  
 EMPLOYEE TOTALS 40.9 413.50

WILBURN, LUPE ANN (8188 )

B	02/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP R	001 40.0 274.00
	02/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP O	001 0.5 5.14

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 59.5 846.16

VANTA, CAROLINA D. (9298 )

B 02/17/95 R 3075-000-39 EXTERNAL CABLES  
 02/17/95 R 3075-000-39 EXTERNAL CABLES

41 OP R 001 40.0 260.00  
 41 OP O 001 0.5 4.88

REG PAY TYPES 40.0 260.00  
 OTHER PAY TYPES 0.5 4.88

EMPLOYEE TOTALS 40.5 264.88

VEST, ROGER D. (2695 )

B 02/17/95 R 0410-010-00 EXEMPT LABOR  
 02/17/95 R 9326-005-39 SYSTEM

71 SD R 004 7.5 241.66  
 71 SD R 004 39.5 1272.77

EMPLOYEE TOTALS 47.0 1514.43

VILLARREAL, PETER G. (3746 )

B 02/17/95 R 3067-000-39 ATR-400 & 400VB PRODUCTN  
 02/17/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)  
 02/17/95 R 3305-000-39 TAC-103 PRODUCTION  
 02/17/95 R 3070-000-39 ACT-100/BRIEFCASE  
 02/17/95 R 9326-005-39 SYSTEM

71 SE R 001 25.3 486.54  
 71 SE R 001 14.7 282.69  
 71 SE R 001 1.0 19.23  
 71 SE R 001 0.5 9.62  
 71 SE R 001 2.5 48.08

EMPLOYEE TOTALS 44.0 846.16

WENZEL, DENNIS J. (4736 )

B 02/17/95 R 9334-000-39 ICE/UNIX  
 02/17/95 R 0410-010-00 EXEMPT LABOR

75 SA R 004 62.0 1080.35  
 75 SA R 004 2.0 34.85

EMPLOYEE TOTALS 64.0 1115.20

WILBURN, ANDREW H (5656 )

B 02/17/95 R 3070-000-39 ACT-100/BRIEFCASE

41 OP R 001 39.3 393.00

EMPLOYEE TOTALS 39.3 393.00

WI CP I, LUPE ANN (8188 )

B 02/17/95 R 3075-000-39 EXTERNAL CABLES

41 OP R 001 40.0 274.00

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			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	03/03/95	R	9326-003-39	AVS	71 DR	R 004	26.0	346.46
	03/03/95	R	9326-004-39	EIS	71 DR	R 004	25.0	333.13
	03/03/95	R	9326-002-39	MOTHERBOARD	71 DR	R 004	3.0	39.98
	03/03/95	R	9326-005-39	SYSTEM	71 DR	R 004	3.5	46.64
							-----	
EMPLOYEE TOTALS							63.5	846.16
VANTA, CAROLINA D.			(9298 )					
B	03/06/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	40.0	260.00
	03/06/95	R	3075-000-39	EXTERNAL CABLES	41 OP	O 001	5.7	55.58
							-----	
REG PAY TYPES							40.0	260.00
OTHER PAY TYPES							5.7	55.58
							-----	
EMPLOYEE TOTALS							45.7	315.58
ROGER D.			(2695 )					
B	03/03/95	R	0410-010-00	EXEMPT LABOR	71 SD	R 004	6.0	193.33
	03/03/95	R	9326-005-39	SYSTEM	71 SD	R 004	41.0	1321.10
							-----	
EMPLOYEE TOTALS							47.0	1514.43
VILLARREAL, PETER G.			(3746 )					
B	03/03/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE	R 001	47.0	811.62
	03/03/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71 SE	R 001	2.0	34.54
							-----	
EMPLOYEE TOTALS							49.0	846.16
WENZEL, DENNIS J.			(4736 )					
B	03/03/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA	R 004	3.0	83.64
	03/03/95	R	9334-000-39	ICE/UNIX	75 SA	R 004	37.0	1031.56
							-----	
EMPLOYEE TOTALS							40.0	1115.20
WILBURN, ANDREW H			(5656 )					
B	03/06/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	23.9	239.00
	03/06/95	R	3075-000-39	EXTERNAL CABLES	41 OP	O 001	5.4	81.00
	03/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	5.0	50.00
	03/06/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP	R 001	11.1	111.00

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE	CODE	HOURS	LABOR COST		
-----											
								EMPLOYEE TOTALS	40.0	634.80	
SANCHEZ, DOROTHY M (7762 )											
B	03/17/95	R	0410-010-00 EXEMPT LABOR	31	AB	R	004	41.5	576.93		
									EMPLOYEE TOTALS	41.5	576.93
STONE, AARON P (8700 )											
B	03/17/95	R	9326-006-39 DOCUMENTATION	71	SD	R	004	39.5	645.27		
	03/17/95	R	3070-000-39 ACT-100/BRIEFCASE	71	SD	R	004	6.0	98.02		
	03/17/95	R	9326-005-39 SYSTEM	71	SD	R	004	1.0	16.33		
									EMPLOYEE TOTALS	46.5	759.62
ND, KEITH D (6857 )											
B	03/17/95	R	0410-010-00 EXEMPT LABOR	71	DR	R	004	3.0	33.18		
	03/17/95	R	9326-003-39 AVS	71	DR	R	004	37.0	409.25		
	03/17/95	R	9326-004-39 EIS	71	DR	R	004	36.5	403.73		
									EMPLOYEE TOTALS	76.5	846.16
VANTA, CAROLINA D. (9298 )											
B	03/17/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R	001	10.2	66.30		
	03/17/95	R	0463-000-00 DISABILITY/SICK PAY	41	OP	R	001	32.0	208.00		
									EMPLOYEE TOTALS	42.2	274.30
VEST, ROGER D. (2695 )											
B	03/17/95	R	0410-010-00 EXEMPT LABOR	71	SD	R	004	5.0	168.27		
	03/17/95	R	9326-005-39 SYSTEM	71	SD	R	004	31.0	1043.27		
	03/17/95	R	3070-000-39 ACT-100/BRIEFCASE	71	SD	R	004	5.0	168.27		
	03/17/95	R	8153-001-39 CAM-RIT	71	SD	R	004	4.0	134.62		
									EMPLOYEE TOTALS	45.0	1514.43
VILLARREAL, PETER G. (3746 )											
B	03/17/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SE	R	001	48.5	701.52		
	03/17/95	R	3070-000-39 ACT-100/BRIEFCASE	71	SE	R	001	10.0	144.64		

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE 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
	03/24/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.0	17.47
								-----	
EMPLOYEE TOTALS								43.5	759.62
TOWNSEND, KEITH D (6857 )									
B	03/24/95	R	9326-003-39	AVS	71	DR	R 004	31.0	423.08
	03/24/95	R	9326-004-39	EIS	71	DR	R 004	31.0	423.08
								-----	
EMPLOYEE TOTALS								62.0	846.16
VANTA, CAROLINA D. (9298 )									
B	03/24/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	34.0	221.00
	03/24/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	52.00
								-----	
EMPLOYEE TOTALS								42.0	273.00
ROGER D. (2695 )									
B	03/24/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	6.0	201.92
	03/24/95	R	9326-005-39	SYSTEM	71	SD	R 004	29.0	975.97
	03/24/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	2.0	67.31
	03/24/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	4.0	134.62
	03/24/95	R	8153-001-39	CAM-RIT	71	SD	R 004	4.0	134.61
								-----	
EMPLOYEE TOTALS								45.0	1514.43
VILLARREAL, PETER G. (3746 )									
B	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	24.5	337.09
	03/24/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	36.0	495.31
	03/24/95	R	3305-000-39	TAC-103 PRODUCTION	71	SE	R 001	1.0	13.76
								-----	
EMPLOYEE TOTALS								61.5	846.16
WENZEL, DENNIS J. (4736 )									
B	03/24/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	2.0	50.69
	03/24/95	R	9334-000-39	ICE/UNIX	75	SA	R 004	42.0	1064.51
								-----	
EMPLOYEE TOTALS								44.0	1115.20
WILLIAMS, ANDREW H (5656 )									
B	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	40.0	400.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

FROM 03/31/95 TO 03 31 95

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
				DEPT	CAT	TYPE CODE	HOURS	COST
	03/31/95	R 9326-005-39	SYSTEM	71	SD	R 004	1.0	17.46
	03/31/95	R 0461-000-00	VACATION PAY	71	SD	R 004	8.0	139.70
EMPLOYEE TOTALS							43.5	759.62
TOWNSEND, KEITH D (6857 )								
B	03/31/95	R 0410-010-00	EXEMPT LABOR	71	DR	R 004	0.5	5.29
	03/31/95	R 9326-003-39	AVS	71	DR	R 004	40.0	423.08
	03/31/95	R 9326-004-39	EIS	71	DR	R 004	39.5	417.79
EMPLOYEE TOTALS							80.0	846.16
VANTA, CAROLINA D. (9298 )								
B	03/31/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	260.00
	03/31/95	R 3075-000-39	EXTERNAL CABLES	41	OP	O 001	1.7	16.58
REG PAY TYPES							40.0	260.00
OTHER PAY TYPES							1.7	16.58
EMPLOYEE TOTALS							41.7	276.58
VEST, ROGER D. (2695 )								
B	03/31/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	5.0	168.27
	03/31/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	2.0	67.31
	03/31/95	R 9326-005-39	SYSTEM	71	SD	R 004	29.0	975.97
	03/31/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	3.0	100.96
	03/31/95	R 8153-001-39	CAM-RIT	71	SD	R 004	6.0	201.92
EMPLOYEE TOTALS							45.0	1514.43
VILLARREAL, PETER G. (3746 )								
B	03/31/95	R 3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	1.3	27.16
	03/31/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	39.2	819.00
EMPLOYEE TOTALS							40.5	846.16
WENZEL, DENNIS J. (4736 )								
B	03/31/95	R 9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	7.0	195.16
	03/31/95	R 9334-000-39	ICE/UNIX	75	SA	R 004	16.0	446.08
	03/31/95	R 9335-002-39	WAVEBURST-SOFTWARE	75	SA	R 004	16.0	446.08



04/17/95 09:31

PHOTOTELEESIS CORPORATION

PAGE 0008

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

REG PAY TYPES	40.0	260.00
OTHER PAY TYPES	2.1	20.48
EMPLOYEE TOTALS	42.1	280.48

VEST, ROGER D.

(2695 )

B	04/07/95	R	0410-010-00	EXEMPT LABOR	71	SD	R	004	26.0	960.37	
	04/07/95	R	9326-005-39	SYSTEM	71	SD	R	004	11.0	406.31	
	04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R	004	2.0	73.87	
	04/07/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R	004	2.0	73.88	
EMPLOYEE TOTALS										41.0	1514.43

VILLARREAL, PETER G.

(3746 )

B	04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R	001	4.0	75.21	
	04/07/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE	R	001	25.0	470.09	
	04/07/95	R	0461-000-00	VACATION PAY	71	SE	R	001	16.0	300.86	
EMPLOYEE TOTALS										45.0	846.16

WENZEL, DENNIS J.

(4736 )

B	04/07/95	R	9334-000-39	ICE/UNIX	75	SA	R	004	8.0	223.04	
	04/07/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA	R	004	31.0	864.28	
	04/07/95	R	0410-010-00	EXEMPT LABOR	75	SA	R	004	1.0	27.88	
EMPLOYEE TOTALS										40.0	1115.20

WILBURN, ANDREW H

(5656 )

B	04/07/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	3.0	30.00	
	04/07/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R	001	7.0	70.00	
	04/07/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	O	001	4.8	72.00	
	04/07/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R	001	30.0	300.00	
REG PAY TYPES										40.0	400.00
OTHER PAY TYPES										4.8	72.00
EMPLOYEE TOTALS										44.8	472.00

WII, LUPE ANN

(8188 )

B	04/07/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R	001	38.7	278.64
---	----------	---	-------------	-----------------	----	----	---	-----	------	--------

PHOTOTELEISIS CORPORATION

DATE: 04/28/95 10:39

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

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

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

EMPLOYEE TOTALS 42.0 1514.43

VILLARREAL, PETER G. (3746 )  
 B 04/21/95 R 9335-001-39 WAVEBURST-HARDWARE  
 04/21/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)

71 SE R 001 46.5 828.35  
 71 SE R 001 1.0 17.81

EMPLOYEE TOTALS 47.5 846.16

WENZEL, DENNIS J. (4736 )  
 B 04/21/95 R 9335-002-39 WAVEBURST-SOFTWARE

75 SA R 004 40.0 1115.20

EMPLOYEE TOTALS 40.0 1115.20

WILBURN, ANDREW H (5656 )  
 B 04/21/95 R 0410-015-00 NON-EXEMPT LABOR  
 04/21/95 R 3075-000-39 EXTERNAL CABLES  
 04/21/95 R 3075-000-39 EXTERNAL CABLES  
 04/21/95 R 3070-000-39 ACT-100/BRIEFCASE  
 04/21/95 R 3070-000-39 ACT-100/BRIEFCASE

41 OP R 001 5.5 55.00  
 41 OP R 001 7.0 70.00  
 41 OP O 001 6.0 90.00  
 41 OP R 001 27.5 275.00  
 41 OP O 001 4.5 67.50

REG PAY TYPES 40.0 400.00  
 OTHER PAY TYPES 10.5 157.50

EMPLOYEE TOTALS 50.5 557.50

WILBURN, LUPE ANN (8188 )  
 B 04/21/95 R 3075-000-39 EXTERNAL CABLES

41 OP R 001 40.0 288.00

EMPLOYEE TOTALS 40.0 288.00

WILFONG, JANE (2195 )  
 B 04/21/95 R 3070-000-39 ACT-100/BRIEFCASE  
 04/21/95 R 3070-000-39 ACT-100/BRIEFCASE

41 OP R 001 40.0 360.00  
 41 OP O 001 0.1 1.35

REG PAY TYPES 40.0 360.00  
 OTHER PAY TYPES 0.1 1.35

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR	
FREQ	T/S DATE	TYPE		DEPT	CAT	TYPE CODE	HOURS COST	
							EMPLOYEE TOTALS	63.0 1121.11
VANTA, CAROLINA D. (9298 )								
B	05/26/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	39.7 258.05	
							EMPLOYEE TOTALS	39.7 258.05
VEST, ROGER D. (2695 )								
B	05/26/95	R	0410-010-00 EXEMPT LABOR	71	SD	R 004	19.0 643.39	
	05/26/95	R	9326-005-39 SYSTEM	71	SD	R 004	14.0 474.08	
	05/26/95	R	9335-001-39 WAVEBURST-HARDWARE	71	SD	R 004	9.0 304.77	
	05/26/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SD	R 004	4.0 135.45	
							EMPLOYEE TOTALS	46.0 1557.69
VILCARRREAL, PETER G. (3746 )								
B	05/26/95	R	9335-001-39 WAVEBURST-HARDWARE	71	SE	R 001	54.0 838.40	
	05/26/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SE	R 001	0.5 7.76	
							EMPLOYEE TOTALS	54.5 846.16
WENZEL, DENNIS J. (4736 )								
B	05/26/95	R	9335-002-39 WAVEBURST-SOFTWARE	75	SA	R 004	38.0 1059.44	
	05/26/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	2.0 55.76	
							EMPLOYEE TOTALS	40.0 1115.20
WILBURN, ANDREW H (5656 )								
B	05/26/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	36.3 363.00	
	05/26/95	R	9326-003-39 AVS	41	OP	R 001	2.5 25.00	
							EMPLOYEE TOTALS	38.8 388.00
WILBURN, LUPE ANN (8188 )								
B	05/26/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	23.9 172.08	
	05/26/95	R	0461-000-00 VACATION PAY	41	OP	R 001	16.0 115.20	

06/14/95 09:50

PHOTOTELEESIS CORPORATION

PAGE 0008

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
				DEPT	CAT	TYPE CODE			
							EMPLOYEE TOTALS	41.0	576.93
STONE, AARON P (8700 )									
B	06/02/95	R 9326-006-39	DOCUMENTATION	71	SD	R 004	21.5	358.94	
	06/02/95	R 9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	11.0	183.64	
	06/02/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	4.0	66.78	
	06/02/95	R 9326-005-39	SYSTEM	71	SD	R 004	1.0	16.69	
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	133.57	
							EMPLOYEE TOTALS	45.5	759.62
TOWNSEND, KEITH D (6857 )									
B	06/02/95	R 9326-005-39	SYSTEM	71	DR	R 004	32.5	679.02	
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	DR	R 004	8.0	167.14	
							EMPLOYEE TOTALS	40.5	846.16
VANTA, CAROLINA D. (9298 )									
B	06/02/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	16.0	104.00	
	06/02/95	R 0461-000-00	VACATION PAY	41	OP	R 001	16.0	104.00	
	06/02/95	R 0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	52.00	
	06/02/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	0.6	3.90	
							EMPLOYEE TOTALS	40.6	263.90
VEST, ROGER D. (2695 )									
B	06/02/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	17.0	615.83	
	06/02/95	R 9326-005-39	SYSTEM	71	SD	R 004	10.0	362.25	
	06/02/95	R 9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	8.0	289.80	
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	289.81	
							EMPLOYEE TOTALS	43.0	1557.69
VILLARREAL, PETER G. (3746 )									
B	06/02/95	R 9335-001-39	WAVEBURST-HARDWARE	71	SE	R 001	54.5	732.00	
	06/02/95	R 9326-002-39	MOTHERBOARD	71	SE	R 001	0.5	6.72	
	06/02/95	R 0462-000-00	HOLIDAY PAY	71	SE	R 001	8.0	107.44	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 REQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR			
FREQ	T/S	DATE	TYPE	DEPT	CAT	TYPE	CODE	HOURS	COST
							EMPLOYEE TOTALS	42.5	634.80
SANCHEZ, DOROTHY M (7762 )									
B	06/16/95	R	0410-010-00	EXEMPT LABOR	31	AB	R 004	40.0	576.93
							EMPLOYEE TOTALS	40.0	576.93
STONE, AARON P (8700 )									
B	06/16/95	R	9326-006-39	DOCUMENTATION	71	SD	R 004	36.0	581.84
	06/16/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	10.0	161.62
	06/16/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.0	16.16
							EMPLOYEE TOTALS	47.0	759.62
TOLPOND, KEITH D (6857 )									
B	06/16/95	R	9326-005-39	SYSTEM	71	DR	R 004	27.0	571.16
	06/16/95	R	3070-000-39	ACT-100/BRIEFCASE	71	DR	R 004	2.0	42.31
	06/16/95	R	3305-000-39	TAC-103 PRODUCTION	71	DR	R 004	3.0	63.46
	06/16/95	R	0463-000-00	DISABILITY/SICK PAY	71	DR	R 004	8.0	169.23
							EMPLOYEE TOTALS	40.0	846.16
VANTA, CAROLINA D. (9298 )									
B	06/16/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	32.0	220.80
	06/16/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	55.20
							EMPLOYEE TOTALS	40.0	276.00
VEST, ROGER D. (2695 )									
B	06/16/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	10.0	317.90
	06/16/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	22.0	699.37
	06/16/95	R	9326-005-39	SYSTEM	71	SD	R 004	16.0	508.63
	06/16/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	1.0	31.79
							EMPLOYEE TOTALS	49.0	1557.69
VILLARREAL, PETER G. (3746 )									
B	06/16/95	R	9335-001-39	WAVEBURST HARDWARE	71	SE	R 001	39.8	841.93

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	06/16/95	R	9326-002-39	MOTHERBOARD	71 SE	R 001	0.2	4.23
							EMPLOYEE TOTALS	40.0 846.16
WENZEL, DENNIS J. (4736 )								
B	06/16/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SA	R 004	22.0	613.36
	06/16/95	R	0410-010-00	EXEMPT LABOR	75 SA	R 004	2.0	55.76
	06/16/95	R	0410-010-00	EXEMPT LABOR	75 SA	R 004	16.0	446.08
							EMPLOYEE TOTALS	40.0 1115.20
WILBURN, ANDREW H (5656 )								
B	06/16/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	15.7	157.00
	06/16/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	16.8	168.00
	06/16/95	R	0461-000-00	VACATION PAY	41 OP	R 001	8.0	80.00
							EMPLOYEE TOTALS	40.5 405.00
WILBURN, LUPE ANN (8188 )								
B	06/16/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	30.0	216.00
	06/16/95	R	0461-000-00	VACATION PAY	41 OP	R 001	8.0	57.60
							EMPLOYEE TOTALS	38.0 273.60
WILFONG, JANE (2195 )								
B	06/16/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	7.9	71.10
	06/16/95	R	9326-008-39	PICS PROTOTYPES	41 OP	R 001	23.3	209.70
							EMPLOYEE TOTALS	31.2 280.80
WITTEN, FRANKLYN H (5073 )								
B	06/16/95	R	0410-010-00	EXEMPT LABOR	43 EM	R 004	45.5	1352.89
							EMPLOYEE TOTALS	45.5 1352.89
COMPANY TOTALS 47 EMPLOYEE(S) REGULAR PAYTYPES: R 2102.6 42749.71								

07/27/95 10:50

PHOTOTELEESIS CORPORATION

PAGE 0008

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR		
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE	COST	
							CODE	HOURS	
	07/07/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	55.20
	07/07/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	55.20
								-----	
EMPLOYEE TOTALS								40.0	276.00
VEST, ROGER D.			(2695 )						
B	07/07/95	R	9326-005-39	SYSTEM	71	SD	R 004	35.5	807.27
	07/07/95	R	9363-000-39	LVRS	71	SD	R 004	33.0	750.42
								-----	
EMPLOYEE TOTALS								68.5	1557.69
VILLARREAL, PETER G.			(3746 )						
B	07/07/95	R	9363-000-39	LVRS	71	SE	R 001	43.5	464.16
	07/07/95	R	9326-002-39	MOTHERBOARD	71	SE	R 001	17.8	189.93
	07/07/95	R	9326-005-39	SYSTEM	71	SE	R 001	12.0	128.04
	07/07/95	R	9326-002-39	MOTHERBOARD	71	SE	R 001	6.0	64.03
								-----	
EMPLOYEE TOTALS								79.3	846.16
WENZEL, DENNIS J.			(4736 )						
B	07/07/95	R	9363-000-39	LVRS	75	SA	R 004	24.0	726.92
	07/07/95	R	0461-000-00	VACATION PAY	75	SA	R 004	8.0	242.31
	07/07/95	R	0462-000-00	HOLIDAY PAY	75	SA	R 004	8.0	242.31
								-----	
EMPLOYEE TOTALS								40.0	1211.54
WILBURN, ANDREW H			(5656 )						
B	07/07/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	17.8	178.00
	07/07/95	R	9363-000-39	LVRS	41	OP	R 001	8.3	83.00
	07/07/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	80.00
	07/07/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	80.00
								-----	
EMPLOYEE TOTALS								42.1	421.00
WILBURN, LUPE ANN			(8188 )						
B	07/07/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	24.1	173.52
	07/07/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	57.60
	07/07/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	57.60

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST	
					EMPLOYEE TOTALS			42.0	576.93
STONE, AARON P			(8700 )						
B	07/14/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	38.0	627.51	
	07/14/95	R	9326-005-39	SYSTEM	71	SD R 004	1.0	16.51	
	07/14/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71	SD R 004	7.0	115.60	
					EMPLOYEE TOTALS			46.0	759.62
TOWNSEND, KEITH D			(6857 )						
B	07/14/95	R	9326-005-39	SYSTEM	71	DR R 004	44.0	846.16	
					EMPLOYEE TOTALS			44.0	846.16
CAROLINA D.			(9298 )						
B	07/14/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	40.0	276.00	
					EMPLOYEE TOTALS			40.0	276.00
VEST, ROGER D.			(2695 )						
B	07/14/95	R	9326-005-39	SYSTEM	71	SD R 004	72.0	1557.69	
					EMPLOYEE TOTALS			72.0	1557.69
VILLARREAL, PETER G.			(3746 )						
B	07/14/95	R	9363-000-39	LVR5	71	SE R 001	4.5	62.94	
	07/14/95	R	9326-003-39	AVS	71	SE R 001	53.0	741.26	
	07/14/95	R	9326-002-39	MOTHERBOARD	71	SE R 001	3.0	41.96	
					EMPLOYEE TOTALS			60.5	846.16
WENZEL, DENNIS J.			(4736 )						
B	07/14/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75	SA R 004	12.0	363.46	
	07/14/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA R 004	26.0	787.50	
	07/14/95	R	0410-010-00	EXEMPT LA3OR	75	SA R 004	2.0	60.58	



## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
				DEPT	CAT	TYPE CODE			
							EMPLOYEE TOTALS	48.0	1557.69
VILLARREAL, PETER G. (3746 )									
B	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SE R	001	1.5	31.73
	07/21/95	R	9326-002-39	MOTHERBOARD	71	SE R	001	24.0	507.70
	07/21/95	R	9326-003-39	AVS	71	SE R	001	9.5	200.96
	07/21/95	R	0410-010-00	EXEMPT LABOR	71	SE R	001	5.0	105.77
							EMPLOYEE TOTALS	40.0	846.16
WENZEL, DENNIS J. (4736 )									
B	07/21/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75	SA R	004	3.0	90.87
	07/21/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA R	004	35.0	1060.10
	07/21/95	R	0410-010-00	EXEMPT LABOR	75	SA R	004	2.0	60.57
							EMPLOYEE TOTALS	40.0	1211.54
WILBURN, ANDREW H (5656 )									
B	07/21/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R	001	24.0	240.00
	07/21/95	R	0410-015-00	NON-EXEMP LABOR	41	OP R	001	8.6	86.00
	07/21/95	R	0461-000-00	VACATION PAY	41	OP R	001	8.0	80.00
							EMPLOYEE TOTALS	40.6	406.00
WILBURN, LUPE ANN (8188 )									
B	07/21/95	R	3075-000-39	EXTERNAL CABLES	41	OP R	001	40.0	288.00
	07/21/95	R	3075-000-39	EXTERNAL CABLES	41	OP O	001	0.7	7.56
							REG PAY TYPES	40.0	288.00
							OTHER PAY TYPES	0.7	7.56
							EMPLOYEE TOTALS	40.7	295.56
WILFONG, JANE (2195 )									
B	07/21/95	R	9326-008-39	PICS PROTOTYPES	41	OP R	001	38.0	342.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 FREQUENCY: BI-WEEKLY

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

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

-----  
 EMPLOYEE TOTALS 48.0 1557.69

VILLARREAL, PETER G. (3746 )

B	07/21/95	R	0410-010-00	EXEMPT LABOR	71 SE R 001 1.5 31.73
	07/21/95	R	9326-002-39	MOTHERBOARD	71 SE R 001 24.0 507.70
	07/21/95	R	9326-003-39	AVS	71 SE R 001 9.5 200.96
	07/21/95	R	0410-010-00	EXEMPT LABOR	71 SE R 001 5.0 105.77

-----  
 EMPLOYEE TOTALS 40.0 846.16

WENZEL, DENNIS J. (4736 )

B	07/21/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75 SA R 004 3.0 90.87
	07/21/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA R 004 35.0 1060.10
	07/21/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004 2.0 60.57

-----  
 EMPLOYEE TOTALS 40.0 1211.54

WILBURN, ANDREW H (5656 )

B	07/21/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001 24.0 240.00
	07/21/95	R	0410-015-00	NON-EXEMP LABOR	41 OP R 001 8.6 86.00
	07/21/95	R	0461-000-00	VACATION PAY	41 OP R 001 8.0 80.00

-----  
 EMPLOYEE TOTALS 40.6 406.00

WILBURN, LUPE ANN (8188 )

B	07/21/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001 40.0 288.00
	07/21/95	R	3075-000-39	EXTERNAL CABLES	41 OP O 001 0.7 7.56

-----  
 REG PAY TYPES 40.0 288.00  
 OTHER PAY TYPES 0.7 7.56

-----  
 EMPLOYEE TOTALS 40.7 295.56

WILFONG, JANE (2195 )

B	07/21/95	R	9326-008-39	PICS PROTOTYPES	41 OP R 001 38.0 342.00
---	----------	---	-------------	-----------------	-------------------------

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	9326-005-39	SYSTEM	71 SD R 004	22.0 778.85
	08/04/95	R	9363-000-39	LVRS	71 SD R 004	1.0 35.40
	08/04/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD R 004	5.0 177.01
	08/04/95	R	3305-000-39	TAC-103 PRODUCTION	71 SD R 004	3.0 106.21
	08/04/95	R	9341-001-39	PTWAVEBURST-HARDWARE	00 SD R 004	2.0 70.80
	08/04/95	R	9400-000-39	SEC 750-ICE STATION	71 SD R 004	2.0 70.80
EMPLOYEE TOTALS						44.0 1557.69
VILLARREAL, PETER G. (3746 )						
B	08/04/95	R	0410-010-00	EXEMPT LABOR	71 SE R 001	3.8 79.79
	08/04/95	R	3305-000-39	TAC-103 PRODUCTION	71 SE R 001	15.0 314.95
	08/04/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R 001	8.5 178.47
	08/04/95	R	9326-003-39	AVS	71 SE R 001	4.0 83.99
	08/04/95	R	9326-004-39	EIS	71 SE R 001	2.0 41.99
	08/04/95	R	9326-002-39	MOTHERBOARD	71 SE R 001	7.0 146.97
EMPLOYEE TOTALS						40.3 846.16
WENZEL, DENNIS J. (4736 )						
B	08/04/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75 SA R 004	3.0 90.87
	08/04/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA R 004	3.0 90.87
	08/04/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SA R 004	32.0 969.23
	08/04/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	2.0 60.57
EMPLOYEE TOTALS						40.0 1211.54
WILBURN, ANDREW H (5656 )						
B	08/04/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	22.7 227.00
	08/04/95	R	0461-000-00	VACATION PAY	41 OP R 001	16.0 160.00
EMPLOYEE TOTALS						38.7 387.00
WILBURN, LUPE ANN (8188 )						
B	08/04/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	32.6 234.72
	08/04/95	R	0461-000-00	VACATION PAY	41 OP R 001	8.0 57.60
EMPLOYEE TOTALS						40.6 292.32
WILSON, JANE (2195 )						
B	08/04/95	R	3098-000-39	WARRANTY & REPAIRS	41 OP R 001	0.8 7.20

DATE: 08/17/95 11:56

PHOTOTELEESIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR	
				DEPT	CAT	TYPE CODE		HOURS
FREQ	T/S DATE	TYPE						
	08/11/95	R	9400-000-39 SEC 750-ICE STATION	71	SD	R 004	2.0	70.80
							EMPLOYEE TOTALS	44.0 1557.69
VILLARREAL, PETER G. (3746 )				71	SE	R 001	4.5	85.18
B	08/11/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71	SE	R 001	3.0	56.79
	08/11/95	R	9326-003-39 AVS	71	SE	R 001	3.0	56.79
	08/11/95	R	9326-002-39 MOTHERBOARD	71	SE	R 001	10.2	193.08
	08/11/95	R	3305-000-39 TAC-103 PRODUCTION	71	SE	R 001	24.0	454.32
	08/11/95	R	0461-000-00 VACATION PAY					
							EMPLOYEE TOTALS	44.7 846.16
WENZEL, DENNIS J. (4736 )				75	SA	R 004	11.0	333.17
B	08/11/95	R	9341-002-39 PTWAVEBURST-SOFTWARE	75	SA	R 004	19.0	575.48
	08/11/95	R	9327-001-39 PICS HARDWARE SUPPORT	75	SA	R 004	2.0	60.58
	08/11/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	8.0	242.31
	08/11/95	R	0461-000-00 VACATION PAY					
							EMPLOYEE TOTALS	40.0 1211.54
WILBURN, ANDREW H (5656 )				41	OP	R 001	17.1	171.00
B	08/11/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	11.0	110.00
	08/11/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	11.9	119.00
	08/11/95	R	3075-000-39 EXTERNAL CABLES	41	OP	O 001	0.4	6.00
	08/11/95	R	3075-000-39 EXTERNAL CABLES					
							REG PAY TYPES	40.0 400.00
							OTHER PAY TYPES	0.4 6.00
							EMPLOYEE TOTALS	40.4 406.00
WILBURN, LUPE ANN (8188 )				41	OP	R 001	33.2	239.04
B	08/11/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	8.0	57.60
	08/11/95	R	0461-000-00 VACATION PAY					
							EMPLOYEE TOTALS	41.2 296.64
WILFONG, JANE (2195 )				41	OP	R 001	32.2	289.80
B	08/11/95	R	9326-008-39 PICS PROTOTYPES					

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

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

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

EMPLOYEE TOTALS 47.0 759.62

TOWNSEND, KEITH D (6857 )

B	08/18/95	R	0410-010-00	EXEMPT LABOR	71	DR R	004	0.5	10.19
	08/18/95	R	9326-005-39	SYSTEM	71	DR R	004	28.5	581.10
	08/18/95	R	9326-003-39	AVS	71	DR R	004	12.5	254.87

EMPLOYEE TOTALS 41.5 846.16

VEST, ROGER D. (2695 )

B	08/18/95	R	0410-010-00	EXEMPT LABOR	71	SD R	004	16.0	519.23
	08/18/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD R	004	4.0	129.81
	08/18/95	R	9326-005-39	SYSTEM	71	SD R	004	18.0	584.13
	08/18/95	R	9400-000-39	SEC 750-ICE STATION	71	SD R	004	7.0	227.16
	08/18/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71	SD R	004	3.0	97.36

EMPLOYEE TOTALS 48.0 1557.69

VILLARREAL, PETER G. (3746 )

B	08/18/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71	SE R	001	23.0	457.92
	08/18/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE R	001	17.5	348.42
	08/18/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE R	001	0.5	9.95
	08/18/95	R	9326-005-39	SYSTEM	71	SE R	001	1.5	29.87

EMPLOYEE TOTALS 42.5 846.16

WENZEL, DENNIS J. (4736 )

B	08/18/95	R	9327-001-39	PICS HARDWARE SUPPORT	75	SA R	004	6.0	181.73
	08/18/95	R	9303-000-39	DATABASE-BIOSPHERE	75	SA R	004	33.0	999.52
	08/18/95	R	0410-010-00	EXEMPT LABOR	75	SA R	004	1.0	30.29

EMPLOYEE TOTALS 40.0 1211.54

WITTEN, FRANKLYN H (5073 )

B	08/18/95	R	0410-010-00	EXEMPT LABOR	43	EM R	004	43.0	1352.89
---	----------	---	-------------	--------------	----	------	-----	------	---------

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
							-----	
EMPLOYEE TOTALS							16.2	111.78
VEST, ROGER D.			(2695 )					
B	08/25/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	14.0	298.74
	08/25/95	R 9326-005-39	SYSTEM	71	SD	R 004	28.0	597.47
	08/25/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	7.0	149.37
	08/25/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SD	R 004	2.0	42.68
	08/25/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	7.0	149.37
	08/25/95	R 9326-005-39	SYSTEM	71	SD	R 004	9.0	192.04
	08/25/95	R 9400-000-39	SEC 750-ICE STATION	71	SD	R 004	6.0	128.02
							-----	
EMPLOYEE TOTALS							73.0	1557.69
VILLARREAL, PETER G.			(3746 )					
B	08/25/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SE	R 001	13.6	171.50
	08/25/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 001	36.5	460.28
	08/25/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	1.0	12.61
	08/25/95	R 0410-010-00	EXEMPT LABOR	71	SE	R 001	4.5	56.75
	08/25/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SE	R 001	11.5	145.02
							-----	
EMPLOYEE TOTALS							67.1	846.16
WENZEL, DENNIS J.			(4736 )					
B	08/25/95	R 9341-002-39	PTWAVEBURST-SOFTWARE	75	SA	R 004	2.0	60.58
	08/25/95	R 9327-001-39	PICS HARDWARE SUPPORT	75	SA	R 004	24.0	726.92
	08/25/95	R 9371-000-39	DSP-EIS	75	SA	R 004	9.0	272.60
	08/25/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	5.0	151.44
							-----	
EMPLOYEE TOTALS							40.0	1211.54
WILBURN, ANDREW H			(5656 )					
B	08/20/95	R 9366-001-39	FIELDWORKS-HARDWARE	41	OP	O 001	2.7	40.50
	08/25/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	35.3	353.00
	08/25/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	O 001	0.4	6.00
	08/25/95	R 0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	4.7	47.00
							-----	
REG PAY TYPES							40.0	400.00
OTHER PAY TYPES							3.1	46.50

## 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			54.0	846.16
VANTA, CAROLINA D. (9298 )									
B	09/08/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	32.0	220.80
	09/08/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	55.20
					EMPLOYEE TOTALS			40.0	276.00
VEST, ROGER D. (2695 )									
B	09/08/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	10.0	354.02
	09/08/95	R	9326-005-39	SYSTEM	71	SD	R 004	22.0	778.85
	09/08/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	4.0	141.61
	09/08/95	R	0462-000-00	HOLIDAY PAY	71	SD	R 004	8.0	283.21
					EMPLOYEE TOTALS			44.0	1557.69
VILLARREAL, PETER G. (3746 )									
B	09/08/95	R	0410-010-00	EXEMPT LABOR	71	SE	R 001	0.7	14.81
	09/08/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE	R 001	11.8	249.62
	09/08/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 001	5.5	116.35
	09/08/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	2.5	52.89
	09/08/95	R	3315-000-39	DP-100 PRODUCTION	71	SE	R 001	9.5	200.96
	09/08/95	R	0410-010-00	EXEMPT LABOR	71	SE	R 001	2.0	42.31
	09/08/95	R	0462-000-00	HOLIDAY PAY	71	SE	R 001	8.0	169.22
					EMPLOYEE TOTALS			40.0	846.16
WENZEL, DENNIS J. (4736 )									
B	09/08/95	R	9371-000-39	DSP-EIS	75	SA	R 004	4.0	121.15
	09/08/95	R	8148-000-39	ICE	75	SA	R 004	20.0	605.77
	09/08/95	R	0462-000-00	HOLIDAY PAY	75	SA	R 004	8.0	242.31
	09/08/95	R	0463-000-00	DISABILITY/SICK PAY	75	SA	R 004	8.0	242.31
					EMPLOYEE TOTALS			40.0	1211.54
WILBURN, ANDREW H (5656 )									
B	09/08/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	8.3	83.00
	09/08/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	23.6	236.00
	09/08/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	80.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

P: FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR			
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST		
							EMPLOYEE TOTALS	42.0	576.93	
STONE, AARON P			(8700 )							
B	09/17/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	1.5	20.53		
	09/17/95	R	9326-005-39	SYSTEM	71	SD R 004	1.0	13.69		
	09/17/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD R 004	24.0	328.48		
	09/17/95	R	9400-000-39	SEC 750-ICE STATION	71	SD R 004	23.0	314.80		
	09/17/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	6.0	82.12		
							EMPLOYEE TOTALS	55.5	759.62	
TOWNSEND, KEITH D			(6857 )							
B	09/17/95	R	9326-005-39	SYSTEM	71	DR R 004	1.5	21.51		
	09/17/95	R	9326-009-39	PICS PRODUCTION-TOOLING	71	DR R 004	37.0	530.64		
	09/17/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71	DR R 004	20.5	294.01		
							EMPLOYEE TOTALS	59.0	846.16	
VANTA, CAROLINA D.			(9298 )							
B	09/15/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	40.0	276.00		
							EMPLOYEE TOTALS	40.0	276.00	
VEST, ROGER D.			(2695 )							
B	09/17/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	6.0	222.53		
	09/17/95	R	9326-005-39	SYSTEM	71	SD R 004	25.0	927.20		
	09/17/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD R 004	11.0	407.96		
							EMPLOYEE TOTALS	42.0	1557.69	
VILLARREAL, PETER G.			(3746 )							
B	09/17/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE R 001	24.5	518.27		
	09/17/95	R	3315-000-39	DP-100 PRODUCTION	71	SE R 001	11.5	243.27		
	09/17/95	R	3315-000-39	DP-100 PRODUCTION	71	SE R 001	1.0	21.15		
	09/17/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE R 001	2.0	42.31		
	09/17/95	R	0410-010-00	EXEMPT LABOR	71	SE R 001	0.5	10.58		
	09/17/95	R	0410-010-00	EXEMPT LABOR	71	SE R 001	0.5	10.58		

A:



09/26/95 12:57

PHOTOTELEESIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

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

09/22/95	R	9400-000-39	SEC 750-ICE STATION	71	SD	R 004	11.0	177.78
09/22/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	8.0	129.30

EMPLOYEE TOTALS 47.0 759.62

TOWNSEND, KEITH D (6857 )

B	09/22/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM
	09/22/95	R	9326-009-39	PICS PRODUCTION-TOOLING
	09/22/95	R	9326-005-39	SYSTEM
	09/22/95	R	0410-010-00	EXEMPT LABOR

71	DR	R 004	3.0	42.31
71	DR	R 004	53.5	754.49
71	DR	R 004	2.5	35.26
71	DR	R 004	1.0	14.10

EMPLOYEE TOTALS 60.0 846.16

VANTA, CAROLINA D. (9298 )

B	09/22/95	R	3075-000-39	EXTERNAL CABLES
---	----------	---	-------------	-----------------

41	OP	R 001	40.0	276.00
----	----	-------	------	--------

EMPLOYEE TOTALS 40.0 276.00

VEST, ROGER D. (2695 )

B	09/22/95	R	0410-010-00	EXEMPT LABOR
	09/22/95	R	9326-005-39	SYSTEM
	09/22/95	R	9366-001-39	FIELDWORKS-HARDWARE
	09/22/95	R	8400-000-39	MICRO-RIT PROPOSAL

71	SD	R 004	10.0	255.36
71	SD	R 004	32.0	817.15
71	SD	R 004	3.0	76.61
71	SD	R 004	16.0	408.57

EMPLOYEE TOTALS 61.0 1557.69

VILLARREAL, PETER G. (3746 )

B	09/22/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)
	09/22/95	R	3070-000-39	ACT-100/BRIEFCASE
	09/22/95	R	9366-001-39	FIELDWORKS-HARDWARE
	09/22/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)
	09/22/95	R	9341-001-39	PTWAVEBURST-HARDWARE
	09/22/95	R	3305-000-39	TAC-103 PRODUCTION
	09/22/95	R	9326-003-39	AVS
	09/22/95	R	3315-000-39	DP-100 PRODUCTION

71	SE	R 001	10.0	211.54
71	SE	R 001	1.0	21.15
71	SE	R 001	12.5	264.43
71	SE	R 001	3.0	63.46
71	SE	R 001	1.0	21.15
71	SE	R 001	3.5	74.04
71	SE	R 001	7.5	158.66
71	SE	R 001	1.5	31.73

EMPLOYEE TOTALS 40.0 846.16

WENZEL, DENNIS J. (4736 )

B	09/22/95	R	9327-001-39	PICS HARDWARE SUPPORT
---	----------	---	-------------	-----------------------

75	SA	R 004	15.0	422.63
----	----	-------	------	--------

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB PAY TRADE			LABOR
				DEPT	CAT	TYPE CODE	
							-----
EMPLOYEE TOTALS							59.5 634.80
SANCHEZ, DOROTHY M (7762 )							
B	09/29/95	R 0410-010-00	EXEMPT LABOR	31	AB	R 004	49.0 576.93
							-----
EMPLOYEE TOTALS							49.0 576.93
STONE, AARON P (8700 )							
B	09/29/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	1.5 25.32
	09/29/95	R 9326-006-39	DOCUMENTATION	71	SD	R 004	31.5 531.73
	09/29/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	4.0 67.52
	09/29/95	R 0463-000-00	DISABILITY/SICK PAY	71	SD	R 004	8.0 135.05
							-----
EMPLOYEE TOTALS							45.0 759.62
TILLY, KEITH D (6857 )							
B	09/29/95	R 9326-009-39	PICS PRODUCTION-TOOLING	71	DR	R 004	48.0 752.14
	09/29/95	R 9326-005-39	SYSTEM	71	DR	R 004	4.5 70.51
	09/29/95	R 3305-002-39	ENGINEERING CHANGES/DOCUM	71	DR	R 004	0.5 7.83
	09/29/95	R 0410-010-00	EXEMPT LABOR	71	DR	R 004	1.0 15.68
							-----
EMPLOYEE TOTALS							54.0 846.16
VANTA, CAROLINA D. (9298 )							
B	09/29/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0 276.00
							-----
EMPLOYEE TOTALS							40.0 276.00
VEST, ROGER D. (2695 )							
B	09/29/95	R 9327-001-39	PICS HARDWARE SUPPORT	71	SD	R 004	26.0 716.81
	09/29/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	4.0 110.28
	09/29/95	R 8400-000-39	MICRO-RIT PROPOSAL	71	SD	R 004	13.5 372.19
	09/29/95	R 9363-000-39	LVRs	71	SD	R 004	4.0 110.28
	09/29/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	9.0 248.13
							-----
EMPLOYEE TOTALS							56.5 1557.69
VILLIARD, PETER G. (3746 )							
B	09/29/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	1.8 38.08

10/24/95 12:26

PHOTOTELEESIS CORPORATION

PAGE 0007

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

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

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

71 DR R 004	16.0	282.05
EMPLOYEE TOTALS		48.0 846.16

VANTA, CAROLINA D.

(9298 )

B 10/20/95 R 3075-000-39 EXTERNAL CABLES  
 10/20/95 R 0410-015-00 NON-EXEMPT LABOR

41 OP R 001	34.0	234.60
21 OP R 001	6.0	41.40
EMPLOYEE TOTALS		40.0 276.00

VEST, ROGER D.

(2695 )

B 10/20/95 R 0410-010-00 EXEMPT LABOR  
 10/20/95 R 9326-005-39 SYSTEM  
 10/20/95 R 3510-000-39 ISO 9901  
 10/20/95 R 9425-000-39 LVRS-2 HARDWARE ENGINEERI

71 SD R 004	2.0	70.80
71 SD R 004	11.0	389.42
71 SD R 004	18.0	637.24
71 SD R 004	13.0	460.23
EMPLOYEE TOTALS		44.0 1557.69

VILLARREAL, PETER G.

(3746 )

B 10/20/95 R 9366-001-39 FIELDWORKS-HARDWARE  
 10/20/95 R 3067-000-39 ATR-400 & 400VB PRODUCTN  
 10/20/95 R 9341-001-39 PTWAVEBURST-HARDWARE  
 10/20/95 R 9425-002-39 BATTERY BOX DESIGN&DC INV  
 10/20/95 R 3067-000-39 ATR-400 & 400VB PRODUCTN  
 10/20/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)  
 10/20/95 R 0410-010-00 EXEMPT LABOR

71 SE R 001	1.5	33.40
71 SE R 001	3.5	77.94
71 SE R 001	1.0	22.27
71 SE R 001	20.0	445.39
71 SE R 001	8.5	189.29
71 SE R 001	1.5	33.40
71 SE R 001	4.0	89.08
EMPLOYEE TOTALS		40.0 890.77

WENZEL, DENNIS J.

(4736 )

B 10/20/95 R 9426-000-39 LVRS-2- SOFTWARE ENGINEER  
 10/20/95 R 9410-000-39 WAVELET API-B.E.MEYERS

75 SA R 004	30.0	826.05
75 SA R 004	14.0	385.49
EMPLOYEE TOTALS		44.0 1211.54

WILBURN, ANDREW H

(5656 )

B 10/20/95 R 0410-015-00 NON-EXEMPT LABOR  
 10/20/95 R 3070-000-39 ACT-100/BRIEFCASE  
 10/20/95 R 3075-000-39 EXTERNAL CABLES  
 10/20/95 R 0461-000-00 VACATION PAY

41 OP R 001	22.1	232.05
41 OP R 001	10.0	105.00
41 OP R 001	7.9	82.95
41 OP R 001	-8.0	-84.00

10/30/95 12:04

PHOTOTELEESIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

DOROTH  
FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	DEPT	CAT	JOB PAY TRADE	HOURS	LABOR COST
FREQ	T/S DATE	TYPE				TYPE CODE		
VILLARREAL, PETER G. (3746 )								
B	10/27/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SE	R 001	6.5	141.22
	10/27/95	R	3305-000-39 TAC-103 PRODUCTION	71	SE	R 001	1.5	32.59
	10/27/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71	SE	R 001	14.5	315.03
	10/27/95	R	9425-002-39 BATTERY BOX DESIGN&DC INCV	71	SE	R 001	17.5	380.21
	10/27/95	R	3087-000-39 AVS-VSM (AVON COLOR BD)	71	SE	R 001	1.0	21.72
EMPLOYEE TOTALS							46.0	1557.69
WENZEL, DENNIS J. (4736 )								
B	10/27/95	R	9426-000-39 LVRS-2- SOFTWARE ENGINEER	75	SA	R 004	43.0	1157.69
	10/27/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	2.0	53.85
EMPLOYEE TOTALS							45.0	1211.54
WILBURN, ANDREW H. (5656 )								
B	10/27/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	37.2	390.60
	10/27/95	R	9306-000-39 RCU 300 (ColorRemoteCtr)	41	OP	R 001	1.5	15.75
	10/27/95	R	0410-015-00 NON-EXEMPT LABOR	21	OP	R 001	1.0	10.50
EMPLOYEE TOTALS							39.7	416.85
WILBURN, LUPE ANN (8188 )								
B	10/27/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	39.9	287.28
EMPLOYEE TOTALS							39.9	287.28
WITTEN, FRANKLYN H. (5073 )								
B	10/27/95	R	3510-000-39 ISO 9901	43	EM	R 004	21.4	581.36
	10/27/95	R	3305-000-39 TAC-103 PRODUCTION	43	EM	R 004	6.3	171.15
	10/27/95	R	3603-000-39 LVRS-PRODUCTION	43	EM	R 004	5.0	135.83
	10/27/95	R	0410-010-00 EXEMPT LABOR	43	EM	R 004	9.1	247.21
	10/27/95	R	0461-000-00 VACATION PAY	43	EM	R 004	8.0	217.34

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH  
 FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR			
FREQ	T/S	DATE	TYPE	DEPT	CAT	TYPE	CODE	HOURS	COST	
							EMPLOYEE TOTALS	57.0	846.16	
VANTA, CAROLINA D. (9298 )										
B	11/03/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R	001	40.0	276.00
							EMPLOYEE TOTALS	40.0	276.00	
VEST, ROGER D. (2695 )										
B	11/03/95	R	0410-010-00	EXEMPT LABOR	71	SD	R	004	21.0	688.66
	11/03/95	R	9326-005-39	SYSTEM	71	SD	R	004	9.5	311.54
	11/03/95	R	9425-000-39	LVRS-2 HARDWARE ENGINEER	71	SD	R	004	17.0	557.49
							EMPLOYEE TOTALS	47.5	1557.69	
REAL, PETER G. (3746 )										
B	11/03/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	71	SE	R	001	32.5	657.96
	11/03/95	R	3315-000-39	DP-100 PRODUCTION	71	SE	R	001	0.5	10.12
	11/03/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE	R	001	3.5	70.86
	11/03/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R	001	2.5	50.61
	11/03/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R	001	4.5	91.10
	11/03/95	R	0410-010-00	EXEMPT LABOR	71	SE	R	001	0.5	10.12
							EMPLOYEE TOTALS	44.0	890.77	
WENZEL, DENNIS J. (4736 )										
B	11/03/95	R	9426-000-39	LVRS-2- SOFTWARE ENGINEER	75	SA	R	004	40.0	1153.85
	11/03/95	R	0410-010-00	EXEMPT LABOR	75	SA	R	004	2.0	57.69
							EMPLOYEE TOTALS	42.0	1211.54	
WILBURN, ANDREW H (5656 )										
B	11/03/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	12.5	131.25
	11/03/95	R	9306-000-39	RCU 300 (ColorRemoteCtr)	41	OP	R	001	3.5	36.75
	11/03/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R	001	8.0	84.00
	11/03/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R	001	16.0	168.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 12/24/95 TO 12/24/95

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

-----  
 EMPLOYEE TOTALS      40.3      634.62

STONE, AARON P      (8700 )

3	12/24/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	1.0 15.53
	12/24/95	R	9425-001-39 DOCUMENTATION	71	SD R 004	45.0 698.96
	12/24/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SD R 004	4.0 62.13
	12/24/95	R	9380-000-39 PICS-SUSTAINING	71	SD R 004	2.0 31.07
						-----
EMPLOYEE TOTALS						52.0 807.69

TOWNSEND, KEITH D      (6857 )

B	12/24/95	R	9380-000-39 PICS-SUSTAINING	71	DR R 004	13.0 287.56
	12/24/95	R	0410-010-00 EXEMPT LABOR	71	DR R 004	27.0 597.24
						-----
EMPLOYEE TOTALS						40.0 884.80

VANTA, CAROLINA D.      (9298 )

B	12/24/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	40.0 276.00
	12/24/95	R	3075-000-39 EXTERNAL CABLES	41	OP O 001	1.0 10.35
						-----
REG PAY TYPES						40.0 276.00
OTHER PAY TYPES						1.0 10.35
						-----
EMPLOYEE TOTALS						41.0 286.35

VEST, ROGER D.      (2695 )

B	12/24/95	R	9425-001-39 DOCUMENTATION	71	SD R 004	35.0 1069.00
	12/24/95	R	9380-000-39 PICS-SUSTAINING	71	SD R 004	5.0 152.71
	12/24/95	R	9445-000-39 ATR-SHORT(ATR403)	71	SD R 004	4.0 122.17
	12/24/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	3.0 91.63
	12/24/95	R	9450-000-39 SYNE/ASYN.DSP	71	SD R 004	4.0 122.18
						-----
EMPLOYEE TOTALS						51.0 1557.69

VILLARREAL, PETER G.      (3746 )

B	12/24/95	R	9425-002-39 BATTERY FIX DESIGN&DC INV	71	SE R 001	4.0 79.18
	12/24/95	R	9425-003-39 CABLE DESIGNS&SYSTEM CHEC	71	SE R 001	31.0 613.64
	12/24/95	R	9341-001-39 PTWAVEBURS -HARDWARE	71	SE R 001	1.0 19.79
	12/24/95	R	9326-003-39 AVS	71	SE R 001	1.0 19.79

# Photo Telesis...

a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 02-02-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
LVRS	9425-1																	
mit305	3601	7.00		5.00		7.50		6.00									25.50	
mit-306	9480-2			3.00				2.00		2.00							7.00	
Micro-rit	9482							6.00		6.00							6.00	
Meetings	410-10					.50												1.50
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

*Peter H. Villarreal*  
Employee's Signature

*Richard G. T...*  
Supervisor's Signature

✓ SALARY 410-10

# Photo Telesis...

a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 02-09-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
Micro-rit	6090-200	4.00		4.00													8.00	
mit305	4030-700	3.00		4.00		6.00		6.00		5.00							24.00	
mit-306	6100-600					2.00		2.00		1.00							5.00	
Meetings	410-10																	1.00
ti-trng plan	410-10									2.00								2.00
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

*Peter Villarreal*  
Employee's Signature

*Michael C. [Signature]*  
Supervisor's Signature

✓ SALARY 410-10



# PhotoTelesis...

a Division of Texas Instruments

Name: **PETER VILLARREAL**

Employee #: **194279**

Week Ending: **03-09-97**

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
MIT305	4030-700	7.00		7.50		6.00		2.50		2.00							25.00	
tac-avs1	4160-700			.50		.50		3.00									4.00	
micro-rit	6090-200					1.00		2.00		5.50							8.50	
airrit	6010-200									.50							.50	
Meetings	410-10																	1.00
vmail training	410-10					.50		.50										1.00
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

*Peter Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: [REDACTED]

Week Ending: 03-16-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
MIT305	4030-700	.50		1.00		1.00											2.5	
tac-hdo	4160-700			6.00		6.00		1.00									13.00	
micro-rit	6090-200	6.50		1.00		1.00		7.00		4.00							19.5	
tis-tower	4050-700									4.00							4	
Meetings	410-10		1.00															
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

Peter A. Villarreal  
Employee's Signature

Michael C F  
Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis...

a Division of Texas Instruments

Name: **PETER VILLARREAL**

Employee #: **194279**

Week Ending: **03-23-97**

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
MIT305	4030-700	2.00						.50									2.00
micro-rit	6090-200	6.00		8.00			7.00			6.00							35.00
recal radio	410 - w						.50			1.00							1.50
rcu403	4060-700									1.00							1.00
Meetings	410-10																
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		8.00		8.00		8.00	8.00	8.00		8.00							40.00

*Peter Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis...

a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 03-30-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
mit-305k	4030-700			1.00													1.00	
micro-rit	6090-200	7.50		6.50		7.50		6.00									27.50	
recal radio	410-10			.50													.50	
rcu403	4060-700					.50											.50	
Meetings	410-10																.50	
TI-MEETING	410-10							2.00									2.00	
Vacation																		
Holiday										8.00							8.00	
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

*Peter Villarreal*

Employee's Signature

*Richard C. [Signature]*

Supervisor's Signature

✓ SALARY 410-10

# Photo Telesis...

## a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 04-06-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
mit-306	60110 - 100	4	1.00														1.00	5.00
micro-rit	6090-200	3.00	10.00			9.00		8.00		8.00							38.00	
Meetings	410-10		1.00														1.00	
Vacation																		
Holiday																		
Sickness																		
TOTAL			8.00		11.00	9.00	8.00	8.00	8.00	8.00							48.00	

*Peter Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis...

a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 04-13-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	5.00		8.00		4.00		8.00		5.00		4.00					34.00	
re-engineering	410-10	2.00															2.00	
Meetings	410-10	1.00															1.00	
gap	430-10									3.00							3.00	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		4.00		8.00		8.00		4.00				4.00	40.00	

*Peter Villarreal*  
Employee's Signature

*Michael A. [Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 04-20-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		11.00		8.00		12.00		7.50		14.00					60.00	
Meetings	410-10	.50								.50							1.00	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		11.00		8.00		12.00		8.00		14.00					61.00	

*Peter Villarreal*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

✓ SALARY 410-10

**Photo Telesis...**  
a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 04-27-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200	7.50		8.00		11.00		7.50		7.50						41.50	
rcu-403	4060-700					.50										.50	
Meetings	410-10	.50						.50								1.00	
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		8.00		8.00		11.50		8.00		7.50						43.00	

*Peter J Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10



# PhotoTelesis... a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 05-04-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		10.00		4.00		10.00		6.50							38.00	
gap-esd	410-10									1.50							1.50	
Meetings	410-10	.50															.50	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		10.00		4.00		10.00		8.00							40.00	

*Peter D. Villarreal*

Employee's Signature

*[Handwritten Signature]*

Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 05-11-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
mit 306	4110-200	.50															.50
micro-rit	6090-200	9.00		6.50		7.00		8.75		8.00		5.00					44.25
mit-305	4030-700					1.00											1.00
Meetings	410-10																
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		9.50		6.50		8.00		8.75		8.00		5.00					45.75

*Peter Villarreal*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis...

## a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 05-18-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.00		8.50		8.00		8.00		7.00		4.00					42.50	
iso prep	410-10	1.00															1.00	
Meetings	410-10																	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.50		8.00		8.00		7.00		4.00					43.50	

*Peter Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 05-25-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		7.50		7.00		8.00		8.00		8.00					38.00	
dpeis	4160-700					1.00											1.00	
Meetings	410-10		1.00															1.00
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		<b>8.50</b>		<b>7.50</b>		<b>8.00</b>		<b>8.00</b>		<b>8.00</b>		<b>8.00</b>					<b>40.00</b>	

*Peter Villarreal*

Employee's Signature

*Richard C. T.*

Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL      Employee #: 194279      Week Ending: 06-01-97  
SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200			7.50		7.50		10.00		8.50		3.00					36.50	
Meetings	410-10																	
Vacation																		
Holiday																		8.00
Sickness																		
<b>TOTAL</b>		8.00		7.50		7.50		10.00		8.50		3.00					44.50	

*Peter J Villarreal*  
Employee's Signature

*Michael C. [Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL      Employee #: 194279      Week Ending: 06-08-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200	8.50		4.00		4.00		7.00		8.00		5.00		4.00		40.50	
Meetings	410-10	.50														.50	
Vacation																	
Holiday																	
Sickness				4.00		4.00										8.00	
<b>TOTAL</b>		9.00		8.00		8.00		7.00		8.00		5.00		4.00		49.00	

*[Signature]*  
 Supervisor's Signature

*[Signature]*  
 Employee's Signature

✓ SALARY 410-10

*[Handwritten]* 4 hrs Prctg

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 06-15-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200	6.50		4.00		10.00		10.50		8.00		7.50				46.50	
dpeis	4160-700			4.00												4.00	
Meetings	410-10	.50														.50	
Vacation																	
Holiday																	
Sickness																	
TOTAL		7.00		8.00		10.00		10.50		8.00		7.50				51.00	

*Peter Villarreal*  
Employee's Signature

*Marked [Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 06-29-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200	8.00		10.00		8.00		7.50		9.50		3.00				46.00	
Meetings	410-10																
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		8.00		10.00		8.00		7.50		9.50		3.00				46.00	

*Peter S. Villarreal*  
 Employee's Signature

*Marked [Signature]*  
 Supervisor's Signature

✓ SALARY 410-10



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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 07-06-97

SSN: [REDACTED]

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.00		8.00		8.00		8.00									31.00	
Meetings	410-10	1.00															1.00	
Vacation																		
Holiday										8.00							8.00	
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

Peter P. Villarreal  
 Employee's Signature

[Signature]  
 Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: [REDACTED]

Week Ending: 07-13-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	3.00		4.00		8.00		8.00		8.00							31.00	
dpeis	4130-700	4.00		4.00													8.00	
Meetings	410-10		1.00														1.00	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

*Peter Villarreal*  
 Employee's Signature

*Richard H. [Signature]*  
 Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis...

## a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 07-20-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	8.50		7.00		8.00		8.00		3.00							34.50	
mit305	-700									5.00							5.00	
Meetings	410-10		.50														.50	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		8.00		8.00							40.00	

Peter Villarreal  
Employee's Signature

Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 07-27-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200			8.00		8.50		9.50		8.00							34.00
Meetings	410-10																
Vacation																	
Holiday																	
Sickness				8.00													
<b>TOTAL</b>				8.00		8.50		9.50		8.00							42.00

*Peter J. Villarreal*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279  
SSN: XXXXXXXXXX

Week Ending: 08-10-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		9.00		8.00		8.00									32.50	
Meetings	410-10	.50															.50	
training	430-10									8.00							8.00	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		9.00		8.00		8.00		8.00							41.00	

*Peter Villarreal*  
Employee's Signature

*Michael C. [Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279  
SSN: [REDACTED]

Week Ending: 08-17-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OIT	ST	OIT	ST	OIT	ST	OIT	ST	OIT	ST	OIT	ST	OIT	ST	OIT
micro-rit	6090-200	6.50		8.50		1.00		7.00		7.50							29.50
DPEIS	4160-700							1.00		2.00							3.00
410-10	pc-operation					1.00		1.00									2.00
Meetings	410-10																1.00
training						6.00											6.00
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		7.50		8.50		8.00		8.00		9.50							41.50

*Peter J. Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 08-24-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OI	ST	OI	ST	OI	ST	OI	ST	OI	ST	OI	ST	OI	ST	OI
micro-rit	6090-200	6.00		9.00		8.00		6.00		8.50		.50				38.00	
DPEIS	4130-700					.50										.50	
lvrs	4080-700							2.00								2.00	
Meetings	410-10															1.00	
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		7.00		9.00		8.50		8.00		8.50		.50				41.50	

*Peter Villarreal*  
Employee's Signature

*Michael G...*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 08-31-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	6.50		8.00		8.00		8.00		8.50							39.00	
lvrs	4080-700	.50															.50	
ATR-403	4060-700					1.00											1.00	
Meetings	410-10																	1.00
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		9.00		8.00		8.50							41.50	

*Peter Villarreal*  
 Employee's Signature

*Michael G. [Signature]*  
 Supervisor's Signature

✓ SALARY 410-10



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

Name: PETER VILLARREAL

Employee #: 194279  
SSN: XXXXXXXXXX

Week Ending: 09-07-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200			9.00		8.00		9.00		10.00		6.00				42.00	
mit-305	4030-700					2.00		1.00								3.00	
Meetings	410-10															1.00	
Vacation																	
Holiday																8.00	
Sickness																	
<b>TOTAL</b>				9.00		10.00		10.00		10.00		6.00				53.00	

*Peter Villarreal*  
Employee's Signature

*Michael U...*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 09-14-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-frit	6090-200	11.00		12.50		8.00		8.00		8.50							48.00	
Meetings	410-10		.50														.50	
ADT security	410-10		.50		.50												1.00	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		12.00		13.00		8.00		8.00		8.50							49.50	

*Peter H. Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: [REDACTED]

Week Ending: 09-21-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200	6.00		9.00		8.00		9.00		9.00							41.00
lvrs	6070-700			1.00													1.00
Meetings	410-10		.50														.50
training	430-010		3.00														3.00
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>			9.50		10.00		8.00		9.00		9.00						45.50

*Peter Villarreal*  
 Employee's Signature

*Mukul G*  
 Supervisor's Signature

✓ SALARY 410-10

# PhotoTelesis... a Division of Texas Instruments

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 09-28-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
micro-rit	6090-200	6.00		9.00		9.00		12.00		9.00		3.00				48.00	
<del>AVTS</del>	6070-100			1.00												1.00	
<del>MT</del>	5070-880																
Meetings	410-10		.50													.50	
training	430-010		3.00		1.00											4.00	
Vacation																	
Holiday																	
Sickness																	
<b>TOTAL</b>		9.50		11.00		9.00		12.00		9.00		3.00				53.50	

*Peter Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 10-05-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	8.00		7.00		9.00		8.00		8.00							40.00	
Meetings	410-10			1.00													1.00	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		9.00		8.00		8.00							41.00	

*Peter Villarreal*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Week Ending: 10-12-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		9.00		10.00		12.00		9.00							47.50	
Meetings	410-10	.50															.50	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		9.00		10.00		12.00		9.00							48.00	

*Peter D. Villarreal*  
Employee's Signature

*Marked [Signature]*  
Supervisor's Signature

✓ SALARY 410-10

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

Name: PETER VILLARREAL

Employee #: 194279  
SSN: XXXXXXXXXX

Week Ending: 10-19-97

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		5.00		8.00		10.50		8.00							39.00	
M.Meeker exit	410-10							.50									.50	
Meetings training	410-10		.50														.50	
Vacation	430-10			3.00													3.00	
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		8.00		8.00		11.00		8.00							43.00.	00

*Peter Villarreal*  
Employee's Signature

*Michael [Signature]*  
Supervisor's Signature

✓ SALARY 410-10

**Photo Telesis...**  
**a Division of Texas Instruments**

Week Ending: 10-26-97

Name: PETER VILLARREAL

Employee #: 194279

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		12.00		8.00		11.00		8.00							46.50	
Meetings	410-10	.50															.50	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		8.00		12.00		8.00		11.00		8.00							47.00	

*[Handwritten Signature]*  
 Supervisor's Signature

*[Handwritten Signature]*  
 Employee's Signature

✓ SALARY 410-10



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

Name: PETER VILLARREAL

Employee #: 194279

Week Ending: 11-02-97

SSN: XXXXXXXXXX

Task Description	Project Code	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
micro-rit	6090-200	7.50		9.00		9.00		8.00		9.50							42.00	
Meetings	410-10																	
Vacation																		
Holiday																		
Sickness																		
<b>TOTAL</b>		7.50		9.00		9.00		8.00		9.50							42.00	

*Peter N. Villarreal*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

✓ SALARY 410-10



# PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: 194279

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	
6090-200	MICRO-RIT	9.00		10.00		10.00		5.00		8.00		5.00					47.00	
6090-500	MICRO-RIT	1.00		2.00		4.00		6.00		3.00							16.00	
410-10	meetings		0.50															0.50
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		10.50		12.00		14.00		11.00		11.00		5.00					63.50	

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

*Peter G. Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



**Photo Telesis Imaging Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: 194279

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
6090-200	micro-rit	8.00		2.00		1.00		8.00		8.00		4.00				<del>28.00</del>	31.00
6090-500	mit testing	3.50		4.00		4.00		2.50				4.00		3.00		21.00	✓
5060-200	milrit	1.00		8.00		4.00		2.00		4.00						19.00	
410-10	meetings																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		12.50		14.00		9.00		12.50		12.00		8.00		3.00		63.00	

- Hourly (Time & 1/2) EXP#410-16
- Straight Time - EXP#410-15
- Salary - EXP#410-10

*[Handwritten Signature]*  
Supervisor's Signature

*Peter G. Villarreal*  
Employee's Signature

71.00



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: 194279

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	
6090-200	micro-rit	4.00				1.00											5.00	
6090-500	mrit testing	3.50		9.00		8.00		10.00		9.00		4.00					43.50	
5060-200	mrit	0.50															0.50	
410-10	meetings		0.50														0.50	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>			8.50	9.00	9.00	9.00	10.00	9.00	9.00	4.00	49.50							

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

*[Signature]*  
Supervisor's Signature

*Peter G. Villarreal*  
Employee's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: **194279**

Week Ending: **11/30/97**

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-200	micro-rit	1.00		2.00													3.00	
6090-500	mrit testing	8.00		6.50		9.00											23.50	
5060-200	milit			0.50													0.50	
410-10	meetings																	
461-00	Vacation																	
462-00	Holiday						8.00										8.00	
463-00	Sick																	
<b>TOTAL HOURS</b>		9.00		9.00		9.00		8.00		8.00							43.00	

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

Employee's Signature

Supervisor's Signature



# PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: 194279

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		
6090-200	micro-rit			4.00		8.00		4.00		6.00		4.00		4.00				30.00	
6090-500	mrir testing	8.00		4.00				4.00		2.00								18.00	
4000700	RCU403			1.00		2.00		0.50										3.50	
410-10	meetings		0.50															0.50	
461-00	Vacation																		
462-00	Holiday																		
463-00	Sick																		
<b>TOTAL HOURS</b>		8.50		9.00		10.00		8.50		8.00		4.00		4.00				52.00	

No time open

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

*[Signature]*  
Supervisor's Signature

*Peter G. Villarreal*  
Employee's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: 194279

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	
6090-200	micro-rit			1.00		6.00		4.00		5.00							16.00	
6090-500	mrit testing	7.50		3.00				4.00		3.00							17.50	
5060-200	mil m rit					2.00											2.00	
410-10	meetings																	0.50
461-00	Vacation			4.00														4.00
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>			8.00	8.00		8.00		8.00		8.00							40.00	

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

*Peter G. Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: **194279**

Week Ending: **12/21/97**

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-200	micro-rit			6.00		4.00		7.50		3.00							20.50	
6090-500	mrit testing	4.50		1.00						3.00							8.50	
5060-200	mil m rit	3.00		1.00		1.00		1.00		2.00							8.00	
4060	rcu-403					2.00		0.50									2.50	
410-10	meetings		0.50															0.50
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		8.00		8.00		7.00		9.00		8.00							40.00	

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

*Peter G Villarreal*  
Employee's Signature

*Michael [Signature]*  
Supervisor's Signature





**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: **194279**

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	
6090-200	micro-rit	4.00		1.00													5.00	
6090-500	mrit testing	4.00		2.00													6.00	
5060-200	mil m rit			1.00													1.00	
430-10	training				4.00													4.00
410-10	meetings																	
461-00	Vacation																	
462-00	Holiday					8.00			8.00									24.00
463-00	Sick																	
<b>TOTAL HOURS</b>			8.00		8.00		8.00		8.00		8.00		8.00					40.00

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

*Peter G. Villarreal*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Peter G. Villarreal**

Employee #: 194279

Week Ending: 12/31/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
6090-200	micro-rit	4.00		2.00		4.00											10.00	
6090-500	mrirt testing	4.00		6.00		4.00											14.00	
410-10	meetings																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		8.00		8.00		8.00											24.00	

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

*Peter G. Villarreal*  
Employee's Signature

*Michael St...*  
Supervisor's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Allen Walker**

Employee #: 210964

Week Ending: Dec 31, 1997

SSN#: XXXXXXXXXX

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	
440-10		1		1		1											3	
5060-100		7		7		7											21	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		8		8		8											24	

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

*Allen Walker*  
Employee's Signature

*Barry C. Mott*  
Supervisor's Signature

DATE: 02/01/95 17:27

PHOTOTELEESIS CORPORATION

PAGE 0007

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		HOURS	LABOR COST	
				DEPT CAT	TYPE CODE			
	01/13/95	R 3305-000-39	TAC-103 PRODUCTION	71 SD R	004	4.0	71.49	
EMPLOYEE TOTALS							42.5	759.62
TOWNSEND, KEITH D (6857 )								
B	01/13/95	R 0410-010-00	EXEMPT LABOR	71 DR R	004	23.0	401.27	
	01/13/95	R 9326-005-39	SYSTEM	71 DR R	004	22.0	383.83	
	01/13/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71 DR R	004	3.5	61.06	
EMPLOYEE TOTALS							48.5	846.16
VANTA, CAROLINA D. (9298 )								
B	01/13/95	R 0410-015-00	NON-EXEMPT LABOR	41 OP R	001	34.7	225.55	
	01/13/95	R 3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	5.3	34.45	
	01/13/95	R 3070-000-39	ACT-100/BRIEFCASE	41 OP O	001	2.6	25.35	
REG PAY TYPES						40.0	260.00	
OTHER PAY TYPES						2.6	25.35	
EMPLOYEE TOTALS							42.6	285.35
VEST, ROGER D. (2695 )								
B	01/13/95	R 0410-010-00	EXEMPT LABOR	71 SD R	004	14.0	464.22	
	01/13/95	R 9326-005-39	SYSTEM	71 SD R	004	29.5	978.18	
EMPLOYEE TOTALS							43.5	1442.40
VILLARREAL, PETER G. (3746 )								
B	01/13/95	R 0410-010-00	EXEMPT LABOR	71 SE R	001	2.2	46.54	
	01/13/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE R	001	37.3	789.04	
	01/13/95	R 3070-000-39	ACT-100/BRIEFCASE	71 SE R	001	0.5	10.58	
EMPLOYEE TOTALS							40.0	846.16
WENZEL, DENNIS J. (4736 )								
B	01/13/95	R 9360-000-39	COMPRESSION & WAVELET	75 SA R	004	36.0	955.89	
	01/13/95	R 9334-000-39	ICE/UNIX	75 SA R	004	2.0	53.10	
	01/13/95	R 0410-010-00	EXEMPT LABOR	75 SA R	004	4.0	106.21	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

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

-----  
 EMPLOYEE TOTALS      46.5      759.62

TOWNSEND, KEITH D      (6857 )

B 01/27/95 R 0410-010-00 EXEMPT LABOR  
 01/27/95 R 9326-005-39 SYSTEM

71 DR R 004 7.0 122.13  
 71 DR R 004 41.5 724.03

-----  
 EMPLOYEE TOTALS      48.5      846.16

VANTA, CAROLINA D.      (9298 )

B 01/27/95 R 3070-000-39 ACT-100/BRIEFCASE  
 01/27/95 R 3070-000-39 ACT-100/BRIEFCASE

41 OP R 001 40.0 260.00  
 41 OP O 001 1.2 11.70

REG PAY TYPES      40.0      260.00  
 OTHER PAY TYPES      1.2      11.70

-----  
 EMPLOYEE TOTALS      41.2      271.70

VEST, ROGER D.      (2695 )

B 01/27/95 R 0410-010-00 EXEMPT LABOR  
 01/27/95 R 9326-005-39 SYSTEM

71 SD R 004 18.0 564.42  
 71 SD R 004 28.0 877.98

-----  
 EMPLOYEE TOTALS      46.0      1442.40

VILLARREAL, PETER G.      (3746 )

B 01/27/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)  
 01/27/95 R 9306-000-39 RCU 300 (ColorRemoteCntr)  
 01/27/95 R 9326-003-39 AVS  
 01/27/95 R 3067-000-39 ATR-400 & 400VB PRODUCTN

71 SE R 001 31.3 662.12  
 71 SE R 001 7.0 148.08  
 71 SE R 001 1.2 25.38  
 71 SE R 001 0.5 10.58

-----  
 EMPLOYEE TOTALS      40.0      846.16

WENZEL, DENNIS J.      (4736 )

B 01/27/95 R 9334-000-39 ICE/UNIX  
 01/27/95 R 0410-010-00 EXEMPT LABOR

75 SA R 004 37.0 1031.56  
 75 SA R 004 3.0 83.64

-----  
 EMPLOYEE TOTALS      40.0      1115.20

WI I, ANDREW H      (5656 )

B 01/27/95 R 3070-000-39 ACT-100/BRIEFCASE

41 OP R 001 34.7 347.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
	02/03/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	27.0 452.40
	02/03/95	R 3305-000-39	TAC-103 PRODUCTION	71	SE	R 001	21.0 351.87
	02/03/95	R 3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	0.5 8.38
	02/03/95	R 3315-000-39	DP-100 PRODUCTION	71	SE	R 001	0.5 8.38
EMPLOYEE TOTALS							50.5 846.16
WENZEL, DENNIS J. (4736 )							
B	02/03/95	R 9334-000-39	ICE/UNIX	75	SA	R 004	38.0 1059.44
	02/03/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	2.0 55.76
EMPLOYEE TOTALS							40.0 1115.20
WILBURN, ANDREW H (5656 )							
B	02/03/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	40.0 400.00
	02/03/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	O 001	1.8 27.00
REG PAY TYPES							40.0 400.00
OTHER PAY TYPES							1.8 27.00
EMPLOYEE TOTALS							41.8 427.00
WILBURN, LUPE ANN (8188 )							
B	02/03/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	39.8 272.63
EMPLOYEE TOTALS							39.8 272.63
WILFONG, JANE (2195 )							
B	02/03/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	22.0 165.00
	02/03/95	R 8150-000-39	P TAC 2	41	OP	R 001	10.0 75.00
	02/03/95	R 0463-000-00	DISABILITY/SICK PAY	41	OP	R 001	8.0 60.00
EMPLOYEE TOTALS							40.0 300.00
WITTEN, FRANKLYN H (5073 )							
B	02/03/95	R 0410-010-00	EXEMPT LABOR	43	EM	R 004	36.0 1106.91
	02/03/95	R 0461-000-00	VACATION PAY	43	EM	R 004	8.0 245.98

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								41.5	274.63
VEST, ROGER D. (2695 )									
B	02/10/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	9.0	282.21	
	02/10/95	R	9326-005-39	SYSTEM	71	SD R 004	37.0	1160.19	
-----									
EMPLOYEE TOTALS								46.0	1442.40
VILLARREAL, PETER G. (3746 )									
B	02/10/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	71	SE R 001	2.5	43.35	
	02/10/95	R	3305-000-39	TAC-103 PRODUCTION	71	SE R 001	1.5	26.01	
	02/10/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE R 001	34.3	594.74	
	02/10/95	R	9326-005-39	SYSTEM	71	SE R 001	2.0	34.68	
	02/10/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71	SE R 001	2.5	43.35	
	02/10/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71	SE R 001	6.0	104.03	
-----									
EMPLOYEE TOTALS								48.8	846.16
WENZEL, DENNIS J. (4736 )									
B	02/10/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA R 004	48.0	1070.59	
	02/10/95	R	0410-010-00	EXEMPT LABOR	75	SA R 004	2.0	44.61	
-----									
EMPLOYEE TOTALS								50.0	1115.20
WILBURN, ANDREW H (5656 )									
B	02/10/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	40.0	400.00	
	02/10/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP O 001	0.9	13.50	
-----									
							REG PAY TYPES	40.0	400.00
							OTHER PAY TYPES	0.9	13.50
-----									
EMPLOYEE TOTALS								40.9	413.50
WILBURN, LUPE ANN (8188 )									
B	02/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	40.0	274.00	
	02/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP O 001	0.5	5.14	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 02 17 95 TO 02 17 95

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST	
				DEPT	CAT	TYPE CODE			
							EMPLOYEE TOTALS	59.5	846.16
VANTA, CAROLINA D. (9298 )									
B	02/17/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	260.00	
	02/17/95	R 3075-000-39	EXTERNAL CABLES	41	OP	O 001	0.5	4.88	
							REG PAY TYPES	40.0	260.00
							OTHER PAY TYPES	0.5	4.88
							EMPLOYEE TOTALS	40.5	264.88
VEST, ROGER D. (2695 )									
B	02/17/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	7.5	241.66	
	02/17/95	R 9326-005-39	SYSTEM	71	SD	R 004	39.5	1272.77	
							EMPLOYEE TOTALS	47.0	1514.43
VILLARREAL, PETER G. (3746 )									
B	02/17/95	R 3067-000-39	ATR-400 & 400VB PRODUCTN	71	SE	R 001	25.3	486.54	
	02/17/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	14.7	282.69	
	02/17/95	R 3305-000-39	TAC-103 PRODUCTION	71	SE	R 001	1.0	19.23	
	02/17/95	R 3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	0.5	9.62	
	02/17/95	R 9326-005-39	SYSTEM	71	SE	R 001	2.5	48.08	
							EMPLOYEE TOTALS	44.0	846.16
WENZEL, DENNIS J. (4736 )									
B	02/17/95	R 9334-000-39	ICE/UNIX	75	SA	R 004	62.0	1080.35	
	02/17/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	2.0	34.85	
							EMPLOYEE TOTALS	64.0	1115.20
WILBURN, ANDREW H (5656 )									
B	02/17/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	39.3	393.00	
							EMPLOYEE TOTALS	39.3	393.00
WI CH I, LUPE ANN (8188 )									
B	02/17/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	274.00	



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	LABOR	
FREQ	T/S DATE	TYPE			DEPT	CAT	TYPE CODE	HOURS	COST
	03/03/95	R	9326-003-39	AVS	71	DR	R 004	26.0	346.46
	03/03/95	R	9326-004-39	EIS	71	DR	R 004	25.0	333.13
	03/03/95	R	9326-002-39	MOTHERBOARD	71	DR	R 004	3.0	39.98
	03/03/95	R	9326-005-39	SYSTEM	71	DR	R 004	3.5	46.64
								-----	
EMPLOYEE TOTALS								63.5	846.16
VANTA, CAROLINA D.			(9298 )						
B	03/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	260.00
	03/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	O 001	5.7	55.58
								-----	
REG PAY TYPES								40.0	260.00
OTHER PAY TYPES								5.7	55.58
								-----	
EMPLOYEE TOTALS								45.7	315.58
ROGER D.			(2695 )						
B	03/03/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	6.0	193.33
	03/03/95	R	9326-005-39	SYSTEM	71	SD	R 004	41.0	1321.10
								-----	
EMPLOYEE TOTALS								47.0	1514.43
VILLARREAL, PETER G.			(3746 )						
B	03/03/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	47.0	811.62
	03/03/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	71	SE	R 001	2.0	34.54
								-----	
EMPLOYEE TOTALS								49.0	846.16
WENZEL, DENNIS J.			(4736 )						
B	03/03/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	3.0	83.64
	03/03/95	R	9334-000-39	ICE/UNIX	75	SA	R 004	37.0	1031.56
								-----	
EMPLOYEE TOTALS								40.0	1115.20
WILBURN, ANDREW H			(5656 )						
B	03/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	23.9	239.00
	03/06/95	R	3075-000-39	EXTERNAL CABLES	41	OP	O 001	5.4	81.00
	03/06/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	5.0	50.00
	03/06/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	11.1	111.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
					EMPLOYEE TOTALS		41.0 576.93
STONE, AARON P (8700 )							
B	03/10/95	R	9326-006-39	DOCUMENTATION	71	SD R 004	34.5 582.38
	03/10/95	R	9326-005-39	SYSTEM	71	SD R 004	2.5 42.20
	03/10/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SD R 004	3.0 50.64
	03/10/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	71	SD R 004	2.0 33.76
	03/10/95	R	3305-000-39	TAC-103 PRODUCTION	71	SD R 004	3.0 50.64
					EMPLOYEE TOTALS		45.0 759.62
TOWNSEND, KEITH D (6857 )							
B	03/10/95	R	0410-010-00	EXEMPT LABOR	71	DR R 004	2.5 40.29
	03/10/95	R	9326-003-39	AVS	71	DR R 004	25.0 402.93
	03/10/95	R	9326-004-39	EIS	71	DR R 004	24.0 386.82
	03/10/95	R	9326-002-39	MOTHERBOARD	71	DR R 004	1.0 16.12
					EMPLOYEE TOTALS		52.5 846.16
VANTA, CAROLINA D. (9298 )							
B	03/10/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	39.5 256.75
					EMPLOYEE TOTALS		39.5 256.75
VEST, ROGER D. (2695 )							
B	03/10/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	11.0 333.17
	03/10/95	R	9326-005-39	SYSTEM	71	SD R 004	32.0 969.24
	03/10/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD R 004	7.0 212.02
					EMPLOYEE TOTALS		50.0 1514.43
VILLARREAL, PETER G. (3746 )							
B	03/10/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE R 001	65.5 846.16
					EMPLOYEE TOTALS		65.5 846.16
WENZEL, DENNIS J. (4736 )							
B	03/10/95	R	9334-000-39	ICE/UNIX	75	SA R 004	40.0 1115.20

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR COST
				DEPT	CAT	TYPE CODE	
EMPLOYEE TOTALS							58.5 846.16
WENZEL, DENNIS J. (4736 )							
B	03/17/95	R 9334-000-39	ICE/UNIX	75	SA	R 004	22.0 613.36
	03/17/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	2.0 55.76
	03/17/95	R 0463-000-00	DISABILITY/SICK PAY	75	SA	R 004	16.0 446.08
EMPLOYEE TOTALS							40.0 1115.20
WILBURN, ANDREW H (5656 )							
B	03/17/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	35.2 352.00
	03/17/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	O 001	5.6 84.00
	03/17/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	4.8 48.00
REG PAY TYPES							40.0 400.00
OTHER PAY TYPES							5.6 84.00
EMPLOYEE TOTALS							45.6 484.00
WILBURN, LUPE ANN (8188 )							
B	03/17/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	39.9 287.28
EMPLOYEE TOTALS							39.9 287.28
WILFONG, JANE (2195 )							
B	03/17/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	36.9 332.10
	03/17/95	R 8150-000-39	P TAC 2	41	OP	R 001	3.0 27.00
EMPLOYEE TOTALS							39.9 359.10
WITTEN, FRANKLYN H (5073 )							
B	03/17/95	R 3501-000-39	SEC-654 (486 TOWER)	43	EM	R 004	6.0 167.71
	03/17/95	R 0410-010-00	EXEMPT LA3OR	43	EM	R 004	42.4 1185.18
EMPLOYEE TOTALS							48.4 1352.89
TOTALS							46 EMPLOYEE(S)
REGULAR PAYTYPES: R							2068.6 40269.73

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
	03/24/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.0	17.47
								EMPLOYEE TOTALS	43.5 759.62
TOWNSEND, KEITH D (6857 )									
B	03/24/95	R	9326-003-39	AVS	71	DR	R 004	31.0	423.08
	03/24/95	R	9326-004-39	EIS	71	DR	R 004	31.0	423.08
								EMPLOYEE TOTALS	62.0 846.16
VANTA, CAROLINA D. (9298 )									
B	03/24/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	34.0	221.00
	03/24/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	52.00
								EMPLOYEE TOTALS	42.0 273.00
VE... ROGER D. (2695 )									
B	03/24/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	6.0	201.92
	03/24/95	R	9326-005-39	SYSTEM	71	SD	R 004	29.0	975.97
	03/24/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R 004	2.0	67.31
	03/24/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	4.0	134.62
	03/24/95	R	8153-001-39	CAM-RIT	71	SD	R 004	4.0	134.61
								EMPLOYEE TOTALS	45.0 1514.43
VILLARREAL, PETER G. (3746 )									
B	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	24.5	337.09
	03/24/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	36.0	495.31
	03/24/95	R	3305-000-39	TAC-103 PRODUCTION	71	SE	R 001	1.0	13.76
								EMPLOYEE TOTALS	61.5 846.16
WENZEL, DENNIS J. (4736 )									
B	03/24/95	R	9360-000-39	COMPRESSI DN & WAVELET	75	SA	R 004	2.0	50.69
	03/24/95	R	9334-000-39	ICE/UNIX	75	SA	R 004	42.0	1064.51
								EMPLOYEE TOTALS	44.0 1115.20
WII , ANDREW H (5656 )									
B	03/24/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	40.0	400.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

FROM 03/31/95 TO 03 31 95

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE CODE	HOURS	LABOR	
									COST	
	03/31/95	R	9326-005-39	SYSTEM	71	SD	R 004	1.0	17.46	
	03/31/95	R	0461-000-00	VACATION PAY	71	SD	R 004	8.0	139.70	
								EMPLOYEE TOTALS	43.5	759.62
TOWNSEND, KEITH D (6857 )										
B	03/31/95	R	0410-010-00	EXEMPT LABOR	71	DR	R 004	0.5	5.29	
	03/31/95	R	9326-003-39	AVS	71	DR	R 004	40.0	423.08	
	03/31/95	R	9326-004-39	EIS	71	DR	R 004	39.5	417.79	
								EMPLOYEE TOTALS	80.0	846.16
VANTA, CAROLINA D. (9298 )										
B	03/31/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	260.00	
	03/31/95	R	3075-000-39	EXTERNAL CABLES	41	OP	O 001	1.7	16.58	
								REG PAY TYPES	40.0	260.00
								OTHER PAY TYPES	1.7	16.58
								EMPLOYEE TOTALS	41.7	276.58
VEST, ROGER D. (2695 )										
B	03/31/95	R	0410-010-00	EXEMPT LABOR	71	SD	R 004	5.0	168.27	
	03/31/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	2.0	67.31	
	03/31/95	R	9326-005-39	SYSTEM	71	SD	R 004	29.0	975.97	
	03/31/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	3.0	100.96	
	03/31/95	R	8153-001-39	CAM-RIT	71	SD	R 004	6.0	201.92	
								EMPLOYEE TOTALS	45.0	1514.43
VILLARREAL, PETER G. (3746 )										
B	03/31/95	R	3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	1.3	27.16	
	03/31/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	39.2	819.00	
								EMPLOYEE TOTALS	40.5	846.16
WENZEL, DENNIS J. (4736 )										
B	03/31/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	7.0	195.16	
	03/31/95	R	9334-000-39	ICE/UNIX	75	SA	R 004	16.0	446.08	
	03/31/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA	R 004	16.0	446.08	

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

REG PAY TYPES	40.0	260.00
OTHER PAY TYPES	2.1	20.48
EMPLOYEE TOTALS	42.1	280.48

VEST, ROGER D. (2695 )

B	04/07/95	R	0410-010-00	EXEMPT LABOR	71	SD	R	004	26.0	960.37	
	04/07/95	R	9326-005-39	SYSTEM	71	SD	R	004	11.0	406.31	
	04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R	004	2.0	73.87	
	04/07/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R	004	2.0	73.88	
									EMPLOYEE TOTALS	41.0	1514.43

VILLARREAL, PETER G. (3746 )

B	04/07/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R	001	4.0	75.21	
	04/07/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE	R	001	25.0	470.09	
	04/07/95	R	0461-000-00	VACATION PAY	71	SE	R	001	16.0	300.86	
									EMPLOYEE TOTALS	45.0	846.16

WENZEL, DENNIS J. (4736 )

B	04/07/95	R	9334-000-39	ICE/UNIX	75	SA	R	004	8.0	223.04	
	04/07/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA	R	004	31.0	864.28	
	04/07/95	R	0410-010-00	EXEMPT LABOR	75	SA	R	004	1.0	27.88	
									EMPLOYEE TOTALS	40.0	1115.20

WILBURN, ANDREW H (5656 )

B	04/07/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	3.0	30.00	
	04/07/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R	001	7.0	70.00	
	04/07/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	O	001	4.8	72.00	
	04/07/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R	001	30.0	300.00	
									REG PAY TYPES	40.0	400.00
									OTHER PAY TYPES	4.8	72.00
									EMPLOYEE TOTALS	44.8	472.00

WII, LUPE ANN (8188 )

B	04/07/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R	001	38.7	278.64
---	----------	---	-------------	-----------------	----	----	---	-----	------	--------

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

JROTH

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		69.5	846.16
VANTA, CAROLINA D.		(9298 )						
B	04/14/95	R	3075-000-39	EXTERNAL CABLES	41	OP R 001	30.5	198.25
	04/14/95	R	3075-000-39	EXTERNAL CABLES	41	OP O 001	5.8	56.55
	04/14/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP R 001	9.5	61.75
					REG PAY TYPES		40.0	260.00
					OTHER PAY TYPES		5.8	56.55
					EMPLOYEE TOTALS		45.8	316.55
VEST, ROGER D.		(2695 )						
B	04/14/95	R	0410-010-00	EXEMPT LABOR	71	SD R 004	22.5	642.92
	04/14/95	R	9326-005-39	SYSTEM	71	SD R 004	24.0	685.78
	04/14/95	R	8153-001-39	CAN-RIT	71	SD R 004	2.5	71.44
	04/14/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD R 004	4.0	114.29
					EMPLOYEE TOTALS		53.0	1514.43
VILLARREAL, PETER G.		(3746 )						
B	04/14/95	R	0410-010-00	EXEMPT LABOR	71	SE R 001	1.5	30.36
	04/14/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SE R 001	40.3	815.80
					EMPLOYEE TOTALS		41.8	846.16
WENZEL, DENNIS J.		(4736 )						
B	04/14/95	R	9334-000-39	ICE/UNIX	75	SA R 004	35.0	975.80
	04/14/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA R 004	5.0	139.40
					EMPLOYEE TOTALS		40.0	1115.20
WILBURN, ANDREW H		(5656 )						
B	04/14/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R 001	5.7	57.00
	04/14/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R 001	24.8	248.00
	04/14/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP O 001	7.9	118.50
	04/14/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP R 001	9.5	95.00

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
04/28/95	R	9326-005-39	SYSTEM	71 SD R	004	15.0 516.28
						EMPLOYEE TOTALS 44.0 1514.43
VILLARREAL, PETER G. (3746 )						
B	04/28/95	R	9335-001-39 WAVEBURST-HARDWARE	71 SE R	001	45.0 846.16
						EMPLOYEE TOTALS 45.0 846.16
WENZEL, DENNIS J. (4736 )						
B	04/28/95	R	9360-000-39 COMPRESSION & WAVELET	75 SA R	004	4.0 111.52
	04/28/95	R	9335-002-39 WAVEBURST-SOFTWARE	75 SA R	004	30.0 836.40
	04/28/95	R	0410-010-00 EXEMPT LABOR	75 SA R	004	2.0 55.76
	04/28/95	R	0461-000-00 VACATION PAY	75 SA R	004	4.0 111.52
						EMPLOYEE TOTALS 40.0 1115.20
WILBURN, ANDREW H (5656 )						
B	04/28/95	R	0410-015-00 NON-EXEMPT LABOR	41 OP R	001	6.6 66.00
	04/28/95	R	3070-000-39 ACT-100/BRIEFCASE	41 OP R	001	30.9 309.00
	04/28/95	R	3070-000-39 ACT-100/BRIEFCASE	41 OP O	001	1.5 22.50
	04/28/95	R	3075-000-39 EXTERNAL CABLES	41 OP R	001	2.5 25.00
						REG PAY TYPES 40.0 400.00
						OTHER PAY TYPES 1.5 22.50
						EMPLOYEE TOTALS 41.5 422.50
WILBURN, LUPE ANN (8188 )						
B	04/28/95	R	3075-000-39 EXTERNAL CABLES	41 OP R	001	39.1 281.52
						EMPLOYEE TOTALS 39.1 281.52
WILFONG, JANE (2195 )						
B	04/28/95	R	3070-000-39 ACT-100/BRIEFCASE	41 OP R	001	30.4 273.60
	04/28/95	R	0461-000-00 VACATION PAY	41 OP R	001	8.0 72.00



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 DEPT	PAY CAT	TRADE TYPE	CODE	HOURS	LABOR		
									COST		
									REG PAY TYPES	40.0	260.00
									OTHER PAY TYPES	2.4	23.40
									EMPLOYEE TOTALS	42.4	283.40
-----											
VEST, ROGER D. (2695 )											
B	05/05/95	R	0410-010-00	EXEMPT LABOR	71	SD	R	004	15.0	519.23	
	05/05/95	R	9326-005-39	SYSTEM	71	SD	R	004	14.0	484.61	
	05/05/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SD	R	004	2.0	69.23	
	05/05/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SD	R	004	6.0	207.69	
	05/05/95	R	0461-000-00	VACATION PAY	71	SD	R	004	8.0	276.93	
									EMPLOYEE TOTALS	45.0	1557.69
-----											
V. ARREAL, PETER G. (3746 )											
B	05/05/95	R	9335-001-39	WAVEBURST-HARDWARE	71	SE	R	001	81.0	846.16	
									EMPLOYEE TOTALS	81.0	846.16
-----											
WENZEL, DENNIS J. (4736 )											
B	05/05/95	R	9334-000-39	ICE/UNIX	75	SA	R	004	2.0	55.76	
	05/05/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA	R	004	34.0	947.92	
	05/05/95	R	0410-010-00	EXEMPT LABOR	75	SA	R	004	4.0	111.52	
									EMPLOYEE TOTALS	40.0	1115.20
-----											
WILBURN, ANDREW H (5656 )											
B	05/05/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	33.4	334.00	
	05/05/95	R	0461-000-00	VACATION PAY	41	OP	R	001	8.0	80.00	
									EMPLOYEE TOTALS	41.4	414.00
-----											
WILBURN, LUPE ANN (8188 )											
B	05/05/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R	001	40.0	288.00	
									EMPLOYEE TOTALS	40.0	288.00
-----											
WI J, JANE (2195 )											
B	05/05/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R	001	39.9	359.10	

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	9335-001-39	WAVEBURST-HARDWARE	71 SD R	004	14.0 208.52
05/19/95	R	3315-000-39	DP-100 PRODUCTION	71 SD R	004	1.0 14.89
05/19/95	R	9326-005-39	SYSTEM	71 SD R	004	1.0 14.90
EMPLOYEE TOTALS						51.0 759.62

TOWNSEND, KEITH D (6857 )

B	05/19/95	R	9326-002-39	MOTHERBOARD	71 DR R	004 22.0 372.31
	05/19/95	R	9326-005-39	SYSTEM	71 DR R	004 28.0 473.85
	05/19/95	R	9326-005-39	SYSTEM	71 DR OS	004 3.0 63.45
	05/19/95	R	9326-005-39	SYSTEM	71 DR OS	004 14.5 306.68
REG PAY TYPES						50.0 846.16
OTHER PAY TYPES						17.5 370.13
EMPLOYEE TOTALS						67.5 1216.29

....., CAROLINA D. (9298 )

B	05/19/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001 29.6 192.40
	05/19/95	R	0461-000-00	VACATION PAY	41 OP R	001 8.0 52.00
	05/19/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP R	001 2.4 15.60
EMPLOYEE TOTALS						40.0 260.00

VEST, ROGER D. (2695 )

B	05/19/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004 6.0 194.71
	05/19/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD R	004 1.0 32.45
	05/19/95	R	9326-005-39	SYSTEM	71 SD R	004 35.0 1135.82
	05/19/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SD R	004 4.0 129.81
	05/19/95	R	9363-000-39	LVRS	71 SD R	004 2.0 64.90
EMPLOYEE TOTALS						48.0 1557.69

VILLARREAL, PETER G. (3746 )

B	05/19/95	R	0410-010-00	EXEMPT LABOR	71 SE R	001 10.0 203.89
	05/19/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SE R	001 31.5 642.27
EMPLOYEE TOTALS						41.5 846.16

WEI, DENNIS J. (4736 )

B	05/19/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA R	004 4.0 111.52
---	----------	---	-------------	-----------------------	---------	----------------

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	06/09/95	R	9326-005-39	SYSTEM	71 SD R	004	1.0	15.99
							-----	
EMPLOYEE TOTALS							47.5	759.62
TOWNSEND, KEITH D (6857 )								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	71 DR R	004	1.0	20.39
	06/09/95	R	9326-005-39	SYSTEM	71 DR R	004	38.0	774.80
	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 DR R	004	2.5	50.97
							-----	
EMPLOYEE TOTALS							41.5	846.16
VANTA, CAROLINA D. (9298 )								
B	06/09/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	32.1	221.49
	06/09/95	R	0461-000-00	VACATION PAY	41 OP R	001	8.0	55.20
							-----	
EMPLOYEE TOTALS							40.1	276.69
VEST, ROGER D. (2695 )								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	13.0	470.93
	06/09/95	R	9326-005-39	SYSTEM	71 SD R	004	26.0	941.86
	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SD R	004	4.0	144.90
							-----	
EMPLOYEE TOTALS							43.0	1557.69
VILLARREAL, PETER G. (3746 )								
B	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SE R	001	32.0	676.93
	06/09/95	R	0461-000-00	VACATION PAY	71 SE R	001	8.0	169.23
							-----	
EMPLOYEE TOTALS							40.0	846.16
WENZEL, DENNIS J. (4736 )								
B	06/09/95	R	9334-000-39	ICE/UNIX	75 SA R	004	32.0	892.16
	06/09/95	R	0463-000-00	DISABILITY/SICK PAY	75 SA R	004	8.0	223.04
							-----	
EMPLOYEE TOTALS							40.0	1115.20
WILBURN, ANDREW H (5656 )								
B	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	32.1	321.00
	06/09/95	R	0461-000-00	VACATION PAY	41 OP R	001	8.0	80.00

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	9326-005-39	SYSTEM	71 SD R	004	1.0	15.99
							EMPLOYEE TOTALS	47.5 759.62
TOWNSEND, KEITH D (6857 )								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	71 DR R	004	1.0	20.39
	06/09/95	R	9326-005-39	SYSTEM	71 DR R	004	38.0	774.80
	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 DR R	004	2.5	50.97
							EMPLOYEE TOTALS	41.5 846.16
VANTA, CAROLINA D. (9298 )								
B	06/09/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	32.1	221.49
	06/09/95	R	0461-000-00	VACATION PAY	41 OP R	001	8.0	55.20
							EMPLOYEE TOTALS	40.1 276.69
VEST, ROGER D. (2695 )								
B	06/09/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	13.0	470.93
	06/09/95	R	9326-005-39	SYSTEM	71 SD R	004	26.0	941.86
	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SD R	004	4.0	144.90
							EMPLOYEE TOTALS	43.0 1557.69
VILLARREAL, PETER G. (3746 )								
B	06/09/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SE R	001	32.0	676.93
	06/09/95	R	0461-000-00	VACATION PAY	71 SE R	001	8.0	169.23
							EMPLOYEE TOTALS	40.0 846.16
WENZEL, DENNIS J. (4736 )								
B	06/09/95	R	9334-000-39	ICE/UNIX	75 SA R	004	32.0	892.16
	06/09/95	R	0463-000-00	DISABILITY/SICK PAY	75 SA R	004	8.0	223.04
							EMPLOYEE TOTALS	40.0 1115.20
WILBURN, ANDREW H (5656 )								
B	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	32.1	321.00
	06/09/95	R	0461-000-00	VACATION PAY	41 OP R	001	8.0	80.00

## 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
							-----
							EMPLOYEE TOTALS 46.0 1557.69
VILLARREAL, PETER G. (3746 )							
B	06/23/95	R	9335-001-39 WAVEBURST HARDWARE	71	SE	R 001	12.0 241.76
	06/23/95	R	9363-000-39 LVRS	71	SE	R 001	30.0 604.40
							-----
							EMPLOYEE TOTALS 42.0 846.16
WENZEL, DENNIS J. (4736 )							
B	06/23/95	R	9360-000-39 COMPRESSION & WAVELET	75	SA	R 004	38.0 1059.44
	06/23/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	2.0 55.76
							-----
							EMPLOYEE TOTALS 40.0 1115.20
WILBURN, ANDREW H (5656 )							
B	06/23/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	15.7 157.00
	06/23/95	R	9326-003-39 AVS	41	OP	R 001	9.8 98.00
	06/23/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	13.9 139.00
							-----
							EMPLOYEE TOTALS 39.4 394.00
WILBURN, LUPE ANN (8188 )							
B	06/23/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	38.4 276.48
							-----
							EMPLOYEE TOTALS 38.4 276.48
WILFONG, JANE (2195 )							
B	06/23/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	19.2 172.80
	06/23/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	5.3 47.70
							-----
							EMPLOYEE TOTALS 24.5 220.50
WITTEN, FRANKLYN H (5073 )							
B	06/23/95	R	0410-010-00 EXEMPT LABOR	43	EM	R 004	42.3 1321.65
	06/23/95	R	0463-000-00 DISABILITY/SICK PAY	43	EM	R 004	1.0 31.24

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	HOURS	LABOR	
FREQ	T/S DATE	TYPE		DEPT	CAT	TYPE CODE		COST	
							EMPLOYEE TOTALS	42.0	576.93
STONE, AARON P (8700 )									
B	07/14/95	R	9326-006-39 DOCUMENTATION	71	SD	R 004	38.0	627.51	
	07/14/95	R	9326-005-39 SYSTEM	71	SD	R 004	1.0	16.51	
	07/14/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71	SD	R 004	7.0	115.60	
							EMPLOYEE TOTALS	46.0	759.62
TOWNSEND, KEITH D (6857 )									
B	07/14/95	R	9326-005-39 SYSTEM	71	DR	R 004	44.0	846.16	
							EMPLOYEE TOTALS	44.0	846.16
CAROLINA D. (9298 )									
B	07/14/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	40.0	276.00	
							EMPLOYEE TOTALS	40.0	276.00
VEST, ROGER D. (2695 )									
B	07/14/95	R	9326-005-39 SYSTEM	71	SD	R 004	72.0	1557.69	
							EMPLOYEE TOTALS	72.0	1557.69
VILLARREAL, PETER G. (3746 )									
B	07/14/95	R	9363-000-39 LVRS	71	SE	R 001	4.5	62.94	
	07/14/95	R	9326-003-39 AVS	71	SE	R 001	53.0	741.26	
	07/14/95	R	9326-002-39 MOTHERBOARD	71	SE	R 001	3.0	41.96	
							EMPLOYEE TOTALS	60.5	846.16
WENZEL, DENNIS J. (4736 )									
B	07/14/95	R	9341-002-39 PTWAVEBURST-SOFTWARE	75	SA	R 004	12.0	363.46	
	07/14/95	R	9360-000-39 COMPRESSION & WAVELET	75	SA	R 004	26.0	787.50	
	07/14/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	2.0	60.58	

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NO: DOROTH  
FREQUENCY: BI-WEEKLY

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

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

-----  
 EMPLOYEE TOTALS      48.0      1557.69

VILLARREAL, PETER G.      (3746 )  
 B 07/21/95 R 0410-010-00 EXEMPT LABOR      71 SE R 001 1.5 31.73  
 07/21/95 R 9326-002-39 MOTHERBOARD      71 SE R 001 24.0 507.70  
 07/21/95 R 9326-003-39 AVS      71 SE R 001 9.5 200.96  
 07/21/95 R 0410-010-00 EXEMPT LABOR      71 SE R 001 5.0 105.77

-----  
 EMPLOYEE TOTALS      40.0      846.16

WENZEL, DENNIS J.      (4736 )  
 B 07/21/95 R 9341-002-39 PTWAVEBURST-SOFTWARE      75 SA R 004 3.0 90.87  
 07/21/95 R 9360-000-39 COMPRESSION & WAVELET      75 SA R 004 35.0 1060.10  
 07/21/95 R 0410-010-00 EXEMPT LABOR      75 SA R 004 2.0 60.57

-----  
 EMPLOYEE TOTALS      40.0      1211.54

WILBURN, ANDREW H      (5656 )  
 B 07/21/95 R 3070-000-39 ACT-100/BRIEFCASE      41 OP R 001 24.0 240.00  
 07/21/95 R 0410-015-00 NON-EXEMP LABOR      41 OP R 001 8.6 86.00  
 07/21/95 R 0461-000-00 VACATION PAY      41 OP R 001 8.0 80.00

-----  
 EMPLOYEE TOTALS      40.6      406.00

WILBURN, LUPE ANN      (8188 )  
 B 07/21/95 R 3075-000-39 EXTERNAL CABLES      41 OP R 001 40.0 288.00  
 07/21/95 R 3075-000-39 EXTERNAL CABLES      41 OP O 001 0.7 7.56

-----  
 REG PAY TYPES      40.0      288.00  
 OTHER PAY TYPES      0.7      7.56

-----  
 EMPLOYEE TOTALS      40.7      295.56

WILFONG, JANE      (2195 )  
 B 07/21/95 R 9326-008-39 PICS PROTOTYPES      41 OP R 001 38.0 342.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT CAT	TYPE CODE	HOURS COST
				EMPLOYEE TOTALS		43.5 846.16
VANTA, CAROLINA D. (9298 )						
B	07/28/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	36.0 248.40
	07/28/95	R	0461-000-00 VACATION PAY	41	OP R 001	4.0 27.60
				EMPLOYEE TOTALS		40.0 276.00
VEST, ROGER D. (2695 )						
3	07/28/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	17.0 575.67
	07/28/95	R	9326-005-39 SYSTEM	71	SD R 004	24.0 812.71
	07/28/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SD R 004	4.0 135.45
	07/28/95	R	9400-000-39 SEC 750-ICE STATION	71	SD R 004	1.0 33.86
				EMPLOYEE TOTALS		46.0 1557.69
VILLARREAL, PETER G. (3746 )						
B	07/28/95	R	0410-010-00 EXEMPT LABOR	71	SE R 001	4.0 84.62
	07/28/95	R	9326-002-39 MOTHERBOARD	71	SE R 001	8.0 169.23
	07/28/95	R	9326-002-39 MOTHERBOARD	71	SE R 001	20.0 423.08
	07/28/95	R	0462-000-00 HOLIDAY PAY	71	SE R 001	8.0 169.23
				EMPLOYEE TOTALS		40.0 846.16
WENZEL, DENNIS J. (4736 )						
B	07/28/95	R	9341-002-39 PTWAVEBURST-SOFTWARE	75	SA R 004	1.0 26.92
	07/28/95	R	9360-000-39 COMPRESSION & WAVELET	75	SA R 004	35.0 942.31
	07/28/95	R	0410-010-00 EXEMPT LABOR	75	SA R 004	6.0 161.54
	07/28/95	R	9327-001-39 PICS HARDWARE SUPPORT	75	SA R 004	1.0 26.92
	07/28/95	R	0410-010-00 EXEMPT LABOR	75	SA R 004	2.0 53.85
				EMPLOYEE TOTALS		45.0 1211.54
WILBURN, ANDREW H (5656 )						
B	07/28/95	R	0410-015-00 NON-EXEMPT LABOR	21	OP R 001	30.5 305.00
	07/28/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP R 001	9.5 95.00
	07/28/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP O 001	10.7 160.50



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	9326-005-39	SYSTEM	71 SD	R 004	22.0 778.85
	08/04/95	R	9363-000-39	LVRS	71 SD	R 004	1.0 35.40
	08/04/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD	R 004	5.0 177.01
	08/04/95	R	3305-000-39	TAC-103 PRODUCTION	71 SD	R 004	3.0 106.21
	08/04/95	R	9341-001-39	PTWAVEBURST-HARDWARE	00 SD	R 004	2.0 70.80
	08/04/95	R	9400-000-39	SEC 750-ICE STATION	71 SD	R 004	2.0 70.80
							-----
EMPLOYEE TOTALS							44.0 1557.69
VILLARREAL, PETER G.		(3746 )					
B	08/04/95	R	0410-010-00	EXEMPT LABOR	71 SE	R 001	3.8 79.79
	08/04/95	R	3305-000-39	TAC-103 PRODUCTION	71 SE	R 001	15.0 314.95
	08/04/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE	R 001	8.5 178.47
	08/04/95	R	9326-003-39	AVS	71 SE	R 001	4.0 83.99
	08/04/95	R	9326-004-39	EIS	71 SE	R 001	2.0 41.99
	08/04/95	R	9326-002-39	MOTHERBOARD	71 SE	R 001	7.0 146.97
							-----
EMPLOYEE TOTALS							40.3 846.16
WENZEL, DENNIS J.		(4736 )					
B	08/04/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75 SA	R 004	3.0 90.87
	08/04/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA	R 004	3.0 90.87
	08/04/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SA	R 004	32.0 969.23
	08/04/95	R	0410-010-00	EXEMPT LABOR	75 SA	R 004	2.0 60.57
							-----
EMPLOYEE TOTALS							40.0 1211.54
WILBURN, ANDREW H		(5656 )					
B	08/04/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	22.7 227.00
	08/04/95	R	0461-000-00	VACATION PAY	41 OP	R 001	16.0 160.00
							-----
EMPLOYEE TOTALS							38.7 387.00
WILBURN, LUPE ANN		(8188 )					
B	08/04/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	32.6 234.72
	08/04/95	R	0461-000-00	VACATION PAY	41 OP	R 001	8.0 57.60
							-----
EMPLOYEE TOTALS							40.6 292.32
WILBURN, JANE		(2195 )					
B	08/04/95	R	3098-000-39	WARRANTY & REPAIRS	41 OP	R 001	0.8 7.20

DATE: 08/17/95 11:56

PHOTOTELEESIS CORPORATION

PAGE 0008

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

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

EMPLOYEE ID: DOROTH  
PAY FREQUENCY: BI-WEEKLY

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	08/11/95	R 9400-000-39	SEC 750-ICE STATION	71	SD	R 004	2.0	70.80
EMPLOYEE TOTALS							44.0	1557.69

VILLARREAL, PETER G. (3746 )  
 B 08/11/95 R 9341-001-39 PTWAVEBURST-HARDWARE  
 08/11/95 R 9326-003-39 AVS  
 08/11/95 R 9326-002-39 MOTHERBOARD  
 08/11/95 R 3305-000-39 TAC-103 PRODUCTION  
 08/11/95 R 0461-000-00 VACATION PAY

71	SE	R	001	4.5	85.18	
71	SE	R	001	3.0	56.79	
71	SE	R	001	3.0	56.79	
71	SE	R	001	10.2	193.08	
71	SE	R	001	24.0	454.32	
EMPLOYEE TOTALS					44.7	846.16

WENZEL, DENNIS J. (4736 )  
 B 08/11/95 R 9341-002-39 PTWAVEBURST-SOFTWARE  
 08/11/95 R 9327-001-39 PICS HARDWARE SUPPORT  
 08/11/95 R 0410-010-00 EXEMPT LABOR  
 08/11/95 R 0461-000-00 VACATION PAY

75	SA	R	004	11.0	333.17	
75	SA	R	004	19.0	575.48	
75	SA	R	004	2.0	60.58	
75	SA	R	004	8.0	242.31	
EMPLOYEE TOTALS					40.0	1211.54

WILBURN, ANDREW H (5656 )  
 B 08/11/95 R 3070-000-39 ACT-100/BRIEFCASE  
 08/11/95 R 9326-008-39 PICS PROTOTYPES  
 08/11/95 R 3075-000-39 EXTERNAL CABLES  
 08/11/95 R 3075-000-39 EXTERNAL CABLES

41	OP	R	001	17.1	171.00	
41	OP	R	001	11.0	110.00	
41	OP	R	001	11.9	119.00	
41	OP	O	001	0.4	6.00	
REG PAY TYPES				40.0	400.00	
OTHER PAY TYPES				0.4	6.00	
EMPLOYEE TOTALS					40.4	406.00

WILBURN, LUPE ANN (8188 )  
 B 08/11/95 R 3075-000-39 EXTERNAL CABLES  
 08/11/95 R 0461-000-00 VACATION PAY

41	OP	R	001	33.2	239.04	
41	OP	R	001	8.0	57.60	
EMPLOYEE TOTALS					41.2	296.64

WILFONG, JANE (2195 )  
 B 08/11/95 R 9326-008-39 PICS PROTOTYPES

41	OP	R	001	32.2	289.80
----	----	---	-----	------	--------

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

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

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

-----  
 EMPLOYEE TOTALS      47.0      759.62

TOWNSEND, KEITH D      (6857 )

B	08/18/95	R	0410-010-00	EXEMPT LABOR	71 DR R 004	0.5      10.19
	08/18/95	R	9326-005-39	SYSTEM	71 DR R 004	28.5      581.10
	08/18/95	R	9326-003-39	AVS	71 DR R 004	12.5      254.87

-----  
 EMPLOYEE TOTALS      41.5      846.16

VEST, ROGER D.      (2695 )

B	08/18/95	R	0410-010-00	EXEMPT LABOR	71 SD R 004	16.0      519.23
	08/18/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD R 004	4.0      129.81
	08/18/95	R	9326-005-39	SYSTEM	71 SD R 004	18.0      584.13
	08/18/95	R	9400-000-39	SEC 750-ICE STATION	71 SD R 004	7.0      227.16
	08/18/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SD R 004	3.0      97.36

-----  
 EMPLOYEE TOTALS      48.0      1557.69

VILLARREAL, PETER G.      (3746 )

B	08/18/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R 001	23.0      457.92
	08/18/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SE R 001	17.5      348.42
	08/18/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE R 001	0.5      9.95
	08/18/95	R	9326-005-39	SYSTEM	71 SE R 001	1.5      29.87

-----  
 EMPLOYEE TOTALS      42.5      846.16

WENZEL, DENNIS J.      (4736 )

B	08/18/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SA R 004	6.0      181.73
	08/18/95	R	9303-000-39	DATABASE-BIOSPHERE	75 SA R 004	33.0      999.52
	08/18/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	1.0      30.29

-----  
 EMPLOYEE TOTALS      40.0      1211.54

WITTEN, FRANKLYN H      (5073 )

B	08/18/95	R	0410-010-00	EXEMPT LABOR	43 EM R 004	43.0      1352.89
---	----------	---	-------------	--------------	-------------	-------------------

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

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

-----  
 EMPLOYEE TOTALS      16.2      111.78

VEST, ROGER D.      (2695 )

B	08/25/95	R	0410-010-00	EXEMPT LABOR	71 SD R 004 14.0 298.74
	08/25/95	R	9326-005-39	SYSTEM	71 SD R 004 28.0 597.47
	08/25/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD R 004 7.0 149.37
	08/25/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SD R 004 2.0 42.68
	08/25/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD R 004 7.0 149.37
	08/25/95	R	9326-005-39	SYSTEM	71 SD R 004 9.0 192.04
	08/25/95	R	9400-000-39	SEC 750-ICE STATION	71 SD R 004 6.0 128.02

-----  
 EMPLOYEE TOTALS      73.0      1557.69

VILLARREAL, PETER G.      (3746 )

B	08/25/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SE R 001 13.6 171.50
	08/25/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R 001 36.5 460.28
	08/25/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE R 001 1.0 12.61
	08/25/95	R	0410-010-00	EXEMPT LABOR	71 SE R 001 4.5 56.75
	08/25/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SE R 001 11.5 145.02

-----  
 EMPLOYEE TOTALS      67.1      846.16

WENZEL, DENNIS J.      (4736 )

B	08/25/95	R	9341-002-39	PTWAVEBURST-SOFTWARE	75 SA R 004 2.0 60.58
	08/25/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SA R 004 24.0 726.92
	08/25/95	R	9371-000-39	DSP-EIS	75 SA R 004 9.0 272.60
	08/25/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004 5.0 151.44

-----  
 EMPLOYEE TOTALS      40.0      1211.54

WILBURN, ANDREW H      (5656 )

B	08/20/95	R	9366-001-39	FIELDWORKS-HARDWARE	41 OP O 001 2.7 40.50
	08/25/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001 35.3 353.00
	08/25/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP O 001 0.4 6.00
	08/25/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R 001 4.7 47.00

-----  
 REG PAY TYPES      40.0      400.00  
 OTHER PAY TYPES      3.1      46.50

09/14/95 10:09

PHOTOTELEISIS CORPORATION

PAGE 0007

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
EQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	DEPT	JOB CAT	PAY TYPE	TRADE CODE	HOURS	LABOR COST	
	09/03/95	R 9400-000-39	SEC 750-ICE STATION	71	SD	R	004	6.0	101.29	
								EMPLOYEE TOTALS	45.0	759.62
TOWNSEND, KEITH D (6857 )										
B	09/03/95	R 9326-005-39	SYSTEM	71	DR	R	004	41.5	780.35	
	09/03/95	R 9326-009-39	PICS PRODUCTION-TOOLING	71	DR	R	004	2.0	37.61	
	09/03/95	R 0410-010-00	EXEMPT LABOR	71	DR	R	004	1.5	28.20	
								EMPLOYEE TOTALS	45.0	846.16
VANTA, CAROLINA D. (9298 )										
B	09/03/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R	001	40.0	276.00	
								EMPLOYEE TOTALS	40.0	276.00
VE. ROGER D. (2695 )										
B	09/03/95	R 0410-010-00	EXEMPT LABOR	71	SD	R	004	14.0	474.08	
	09/03/95	R 9326-005-39	SYSTEM	71	SD	R	004	19.0	643.39	
	09/03/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SD	R	004	2.0	67.73	
	09/03/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R	004	11.0	372.49	
								EMPLOYEE TOTALS	46.0	1557.69
VILLARREAL, PETER G. (3746 )										
B	09/03/95	R 0410-010-00	EXEMPT LABOR	71	SE	R	001	8.0	150.43	
	09/03/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SE	R	001	24.0	451.29	
	09/03/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R	001	11.0	206.84	
	09/03/95	R 9326-005-39	SYSTEM	71	SE	R	001	2.0	37.60	
								EMPLOYEE TOTALS	45.0	846.16
WENZEL, DENNIS J. (4736 )										
B	09/03/95	R 9327-001-39	PICS HARDWARE SUPPORT	75	SA	R	004	29.0	878.37	
	09/03/95	R 9303-000-39	DATABASE-BIOSPHERE	75	SA	R	004	2.0	60.58	
	09/03/95	R 9346-000-39	ICE II/IRD	75	SA	R	004	7.0	212.02	
	09/03/95	R 0410-010-00	EXEMPT LABOR	75	SA	R	004	2.0	60.57	

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		54.0 846.16
VANTA, CAROLINA D.		(9298 )					
B	09/08/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	32.0 220.80
	09/08/95	R	0462-000-00	HOLIDAY PAY	41 OP R	001	8.0 55.20
					EMPLOYEE TOTALS		40.0 276.00
VEST, ROGER D.		(2695 )					
B	09/08/95	R	0410-010-00	EXEMPT LABOR	71 SD R	004	10.0 354.02
	09/08/95	R	9326-005-39	SYSTEM	71 SD R	004	22.0 778.85
	09/08/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SD R	004	4.0 141.61
	09/08/95	R	0462-000-00	HOLIDAY PAY	71 SD R	004	8.0 283.21
					EMPLOYEE TOTALS		44.0 1557.69
VILLARREAL, PETER G.		(3746 )					
B	09/08/95	R	0410-010-00	EXEMPT LABOR	71 SE R	001	0.7 14.81
	09/08/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SE R	001	11.8 249.62
	09/08/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R	001	5.5 116.35
	09/08/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71 SE R	001	2.5 52.89
	09/08/95	R	3315-000-39	DP-100 PRODUCTION	71 SE R	001	9.5 200.96
	09/08/95	R	0410-010-00	EXEMPT LABOR	71 SE R	001	2.0 42.31
	09/08/95	R	0462-000-00	HOLIDAY PAY	71 SE R	001	8.0 169.22
					EMPLOYEE TOTALS		40.0 846.16
WENZEL, DENNIS J.		(4736 )					
B	09/08/95	R	9371-000-39	DSP-EIS	75 SA R	004	4.0 121.15
	09/08/95	R	8148-000-39	ICE	75 SA R	004	20.0 605.77
	09/08/95	R	0462-000-00	HOLIDAY PAY	75 SA R	004	8.0 242.31
	09/08/95	R	0463-000-00	DISABILITY/SICK PAY	75 SA R	004	8.0 242.31
					EMPLOYEE TOTALS		40.0 1211.54
WILBURN, ANDREW H		(5656 )					
B	09/08/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	8.3 83.00
	09/08/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	23.6 236.00
	09/08/95	R	0462-000-00	HOLIDAY PAY	41 OP R	001	8.0 80.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT	CAT	TYPE CODE	HOURS COST
							-----
EMPLOYEE TOTALS							40.0 846.16
WENZEL, DENNIS J. (4736 )							
B	09/17/95	R	9327-001-39 PICS HARDWARE SUPPORT	75	SA	R 004	1.0 26.92
	09/17/95	R	9341-002-39 PTWAVEBURST-SOFTWARE	75	SA	R 004	18.0 484.62
	09/17/95	R	8148-000-39 ICE	75	SA	R 004	24.0 646.15
	09/17/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	2.0 53.85
							-----
EMPLOYEE TOTALS							45.0 1211.54
WILBURN, ANDREW H (5656 )							
B	09/15/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	40.0 400.00
							-----
EMPLOYEE TOTALS							40.0 400.00
N, LUPE ANN (8188 )							
B	09/15/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	40.0 288.00
							-----
EMPLOYEE TOTALS							40.0 288.00
WILFONG, JANE (2195 )							
B	09/15/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	13.2 118.80
	09/15/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	2.5 22.50
	09/15/95	R	3305-000-39 TAC-103 PRODUCTION	41	OP	R 001	5.8 52.20
	09/15/95	R	3305-000-39 TAC-103 PRODUCTION	41	OP	R 001	9.3 83.70
	09/15/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	1.3 11.70
							-----
EMPLOYEE TOTALS							32.1 288.90
WITTEN, FRANKLYN H (5073 )							
B	09/17/95	R	0410-010-00 EXEMPT LABOR	43	EM	R 004	46.0 1352.89
							-----
EMPLOYEE TOTALS							46.0 1352.89
COM. TOTALS	44 EMPLOYEE(S)		REGULAR PAYTYPES: R		1953.3	41256.53	

09/26/95 12:57

PHOTOTELEESIS CORPORATION

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	T/S TYPE	ACCT NUMBER	DESCRIPTION	DEPT	CAT	PAY TYPE	TRADE CODE	HOURS	LABOR COST
	09/22/95	R	9400-000-39	SEC 750-ICE STATION	71	SD	R	004	11.0	177.78
	09/22/95	R	3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R	004	8.0	129.30
EMPLOYEE TOTALS									47.0	759.62

TOWNSEND, KEITH D (6857 )  
 B 09/22/95 R 3305-002-39 ENGINEERING CHANGES/DOCUM  
 09/22/95 R 9326-009-39 PICS PRODUCTION-TOOLING  
 09/22/95 R 9326-005-39 SYSTEM  
 09/22/95 R 0410-010-00 EXEMPT LABOR

71	DR	R	004	3.0	42.31
71	DR	R	004	53.5	754.49
71	DR	R	004	2.5	35.26
71	DR	R	004	1.0	14.10
EMPLOYEE TOTALS				60.0	846.16

VANTA, CAROLINA D. (9298 )  
 B 09/22/95 R 3075-000-39 EXTERNAL CABLES

41	OP	R	001	40.0	276.00
EMPLOYEE TOTALS				40.0	276.00

VEST, ROGER D. (2695 )  
 B 09/22/95 R 0410-010-00 EXEMPT LABOR  
 09/22/95 R 9326-005-39 SYSTEM  
 09/22/95 R 9366-001-39 FIELDWORKS-HARDWARE  
 09/22/95 R 8400-000-39 MICRO-RIT PROPOSAL

71	SD	R	004	10.0	255.36
71	SD	R	004	32.0	817.15
71	SD	R	004	3.0	76.61
71	SD	R	004	16.0	408.57
EMPLOYEE TOTALS				61.0	1557.69

VILLARREAL, PETER G. (3746 )  
 B 09/22/95 R 3087-000-39 AVS-VSM (AVON COLOR BD)  
 09/22/95 R 3070-000-39 ACT-100/BRIEFCASE  
 09/22/95 R 9366-001-39 FIELDWORKS-HARDWARE  
 09/22/95 R 9306-000-39 RCU 300 (ColorRemoteCntr)  
 09/22/95 R 9341-001-39 PTWAVEBURST-HARDWARE  
 09/22/95 R 3305-000-39 TAC-103 PRODUCTION  
 09/22/95 R 9326-003-39 AVS  
 09/22/95 R 3315-000-39 DP-100 PRODUCTION

71	SE	R	001	10.0	211.54
71	SE	R	001	1.0	21.15
71	SE	R	001	12.5	264.43
71	SE	R	001	3.0	63.46
71	SE	R	001	1.0	21.15
71	SE	R	001	3.5	74.04
71	SE	R	001	7.5	158.66
71	SE	R	001	1.5	31.73
EMPLOYEE TOTALS				40.0	846.16

WENZEL, DENNIS J. (4736 )  
 B 09/22/95 R 9327-001-39 PICS HARDWARE SUPPORT

75	SA	R	004	15.0	422.63
----	----	---	-----	------	--------



09/26/95 12:57

PHOTOTELEESIS CORPORATION

PAGE 0007

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		HOURS	LABOR COST
				DEPT	CAT		
	09/22/95	R 9400-000-39	SEC 750-ICE STATION	71	SD	R 004	11.0 177.78
	09/22/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SD	R 004	8.0 129.30
						EMPLOYEE TOTALS	47.0 759.62
TOWNSEND, KEITH D (6857 )							
B	09/22/95	R 3305-002-39	ENGINEERING CHANGES/DOCUM	71	DR	R 004	3.0 42.31
	09/22/95	R 9326-009-39	PICS PRODUCTION-TOOLING	71	DR	R 004	53.5 754.49
	09/22/95	R 9326-005-39	SYSTEM	71	DR	R 004	2.5 35.26
	09/22/95	R 0410-010-00	EXEMPT LABOR	71	DR	R 004	1.0 14.10
						EMPLOYEE TOTALS	60.0 846.16
VANTA, CAROLINA D. (9298 )							
B	09/22/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0 276.00
						EMPLOYEE TOTALS	40.0 276.00
VEST, ROGER D. (2695 )							
B	09/22/95	R 0410-010-00	EXEMPT LABOR	71	SD	R 004	10.0 255.36
	09/22/95	R 9326-005-39	SYSTEM	71	SD	R 004	32.0 817.15
	09/22/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SD	R 004	3.0 76.61
	09/22/95	R 8400-000-39	MICRO-RIT PROPOSAL	71	SD	R 004	16.0 408.57
						EMPLOYEE TOTALS	61.0 1557.69
VILLARREAL, PETER G. (3746 )							
B	09/22/95	R 3087-000-39	AVS-VSM (AVON COLOR BD)	71	SE	R 001	10.0 211.54
	09/22/95	R 3070-000-39	ACT-100/BRIEFCASE	71	SE	R 001	1.0 21.15
	09/22/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SE	R 001	12.5 264.43
	09/22/95	R 9306-000-39	RCU 300 (ColorRemoteCntr)	71	SE	R 001	3.0 63.46
	09/22/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 001	1.0 21.15
	09/22/95	R 3305-000-39	TAC-103 PRODUCTION	71	SE	R 001	3.5 74.04
	09/22/95	R 9326-003-39	AVS	71	SE	R 001	7.5 158.66
	09/22/95	R 3315-000-39	DP-100 PRODUCTION	71	SE	R 001	1.5 31.73
						EMPLOYEE TOTALS	40.0 846.16
WENZEL, DENNIS J. (4736 )							
B	09/22/95	R 9327-001-39	PICS HARDWARE SUPPORT	75	SA	R 004	15.0 422.63

09/26/95 12:57

PHOTOTELEESIS CORPORATION

PAGE 0008

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	09/22/95	R	8148-000-39	ICE	75 SA	R 004	20.0	563.51
	09/22/95	R	9360-000-39	COMPRESSION & WAVELET	75 SA	R 004	2.0	56.35
	09/22/95	R	9405-000-39	SOLARICE CHAT	75 SA	R 004	4.0	112.70
	09/22/95	R	0410-010-00	EXEMPT LABOR	75 SA	R 004	2.0	56.35
							-----	
EMPLOYEE TOTALS							43.0	1211.54
WILBURN, ANDREW H		(5656 )						
B	09/22/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	6.5	65.00
	09/22/95	R	9326-008-39	PICS PROTOTYPES	41 OP	R 001	28.0	280.00
	09/22/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP	R 001	5.5	55.00
	09/22/95	R	0461-000-00	VACATION PAY	41 OP	R 001	-8.0	-80.00
							-----	
EMPLOYEE TOTALS							32.0	320.00
WILBURN, LUPE ANN		(8188 )						
B	09/22/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	40.0	288.00
							-----	
EMPLOYEE TOTALS							40.0	288.00
WILFONG, JANE		(2195 )						
B	09/22/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	8.2	73.80
	09/22/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP	R 001	3.0	27.00
	09/22/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP	R 001	5.5	49.50
	09/22/95	R	9326-008-39	PICS PROTOTYPES	41 OP	R 001	3.0	27.00
	09/22/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP	R 001	2.0	18.00
	09/22/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP	R 001	2.5	22.50
							-----	
EMPLOYEE TOTALS							24.2	217.80
WITTEN, FRANKLYN H		(5073 )						
B	09/22/95	R	0410-010-00	EXEMPT LABOR	43 EM	R 004	48.8	1352.89
							-----	
EMPLOYEE TOTALS							48.8	1352.89
COMPANY TOTALS		44 EMPLOYEE(S)		REGULAR PAYTYPES: R			2181.5	41038.75

10/02/95 08:17

PHOTOTELEESIS CORPORATION

PAGE 0008

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	DEPT	JOB	PAY	TRADE	HOURS	LABOR
FREQ	T/S	DATE	TYPE	CAT	TYPE	CODE			COST
09/29/95	R	9366-001-39	FIELDWORKS-HARDWARE	71	SE	R	001	34.0	719.24
09/29/95	R	3305-000-39	TAC-103 PRODUCTION	71	SE	R	001	1.0	21.15
09/29/95	R	0410-010-00	EXEMPT LABOR	71	SE	R	001	3.2	67.69
								-----	
EMPLOYEE TOTALS								40.0	846.16

WENZEL, DENNIS J.

(4736 )

B	09/29/95	R	9327-001-39	PICS HARDWARE SUPPORT
	09/29/95	R	9360-000-39	COMPRESSION & WAVELET
	09/29/95	R	9405-000-39	SOLARICE CHAT
	09/29/95	R	0410-010-00	EXEMPT LABOR
	09/29/95	R	8400-000-39	MICRO-RIT PROPOSAL
	09/29/95	R	0410-010-00	EXEMPT LABOR

75	SA	R	004	17.0	478.98
75	SA	R	004	6.0	169.05
75	SA	R	004	2.0	56.35
75	SA	R	004	4.0	112.70
75	SA	R	004	13.0	366.28
75	SA	R	004	1.0	28.18
				-----	
EMPLOYEE TOTALS				43.0	1211.54

WILBURN, ANDREW H

(5656 )

B	09/29/95	R	0410-015-00	NON-EXEMPT LABOR
	09/29/95	R	0410-015-00	NON-EXEMPT LABOR
	09/29/95	R	9326-008-39	PICS PROTOTYPES
	09/29/95	R	3075-000-39	EXTERNAL CABLES

41	OP	R	001	33.5	335.00
41	OP	O	001	1.4	21.00
41	OP	R	001	1.5	15.00
41	OP	R	001	5.0	50.00
				-----	
REG PAY TYPES				40.0	400.00
OTHER PAY TYPES				1.4	21.00
				-----	
EMPLOYEE TOTALS				41.4	421.00

WILBURN, LUPE ANN

(8188 )

B	09/29/95	R	3075-000-39	EXTERNAL CABLES
	09/29/95	R	3075-000-39	EXTERNAL CABLES

41	OP	R	001	40.0	288.00
41	OP	O	001	0.6	6.48
				-----	
REG PAY TYPES				40.0	288.00
OTHER PAY TYPES				0.6	6.48
				-----	
EMPLOYEE TOTALS				40.6	294.48

WILFONG, JANE

(2195 )

B	09/29/95	R	3305-000-39	TAC-103 PRODUCTION
	09/29/95	R	3305-000-39	TAC-103 PRODUCTION
	09/29/95	R	9326-008-39	PICS PROTOTYPES
	09/29/95	R	8150-000-39	P TAC 2

41	OP	R	001	20.8	187.20
41	OP	R	001	15.7	141.30
41	OP	R	001	1.5	13.50
41	OP	R	001	1.0	9.00

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	10/06/95	R 9335-001-39	WAVEBURST-HARDWARE	71	SE	R 001	30.5	593.28
	10/06/95	R 3315-000-39	DP-100 PRODUCTION	71	SE	R 001	2.0	38.91
							-----	
EMPLOYEE TOTALS							43.5	846.16
WENZEL, DENNIS J.			(4736 )					
B	10/06/95	R 9327-001-39	PICS HARDWARE SUPPORT	75	SA	R 004	35.0	1009.62
	10/06/95	R 9363-000-39	LVRs	75	SA	R 004	6.0	173.08
	10/06/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	1.0	28.84
							-----	
EMPLOYEE TOTALS							42.0	1211.54
WILBURN, ANDREW H			(5656 )					
B	10/06/95	R 0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	26.7	267.00
	10/06/95	R 0410-015-00	NON-EXEMPT LABOR	41	OP	O 001	0.3	4.50
	10/06/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	1.5	15.00
	10/06/95	R 3075-000-39	EXTERNAL CABLES	41	OP	O 001	5.2	78.00
	10/06/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	11.8	118.00
							-----	
REG PAY TYPES							40.0	400.00
OTHER PAY TYPES							5.5	82.50
							-----	
EMPLOYEE TOTALS							45.5	482.50
WILBURN, LUPE ANN			(8188 )					
B	10/06/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	40.0	288.00
							-----	
EMPLOYEE TOTALS							40.0	288.00
WILFONG, JANE			(2195 )					
B	10/06/95	R 3060-000-39	ATR-600 (COLOR ATR'S)	41	OP	R 001	2.0	18.00
	10/06/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	1.5	13.50
	10/06/95	R 3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	1.3	11.70
	10/06/95	R 9366-001-39	FIELDWORKS-HARDWARE	41	OP	R 001	8.3	74.70
	10/06/95	R 8150-000-39	P TAC 2	41	OP	R 001	2.5	22.50
	10/06/95	R 8150-000-39	P TAC 2	41	OP	R 001	3.2	28.80
	10/06/95	R 3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	6.3	56.70
	10/06/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	0.5	4.50
	10/06/95	R 3315-000-39	DP-100 PRODUCTION	41	OP	R 001	4.3	38.70
	10/06/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	4.8	43.20
	10/06/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	1.8	16.20

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS	COST
	10/13/95	R	3305-002-39	ENGINEERING CHANGES/DOCUM	71 SE R	001	7.0	133.10
	10/13/95	R	9425-002-39	BATTERY BOX DESIGN&DC INV	71 SE R	001	7.0	133.10
	10/13/95	R	9335-001-39	WAVEBURST-HARDWARE	71 SE R	001	10.5	199.67
							-----	
EMPLOYEE TOTALS							44.5	846.16
WENZEL, DENNIS J.		(4736 )						
B	10/13/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SA R	004	17.0	502.35
	10/13/95	R	9426-000-39	LVRS-2- SOFTWARE ENGINEER	75 SA R	004	19.0	561.45
	10/13/95	R	0410-010-00	EXEMPT LABOR	75 SA R	004	1.0	29.55
	10/13/95	R	0461-000-00	VACATION PAY	75 SA R	004	4.0	118.19
							-----	
EMPLOYEE TOTALS							41.0	1211.54
WILBURN, ANDREW H		(5656 )						
B	10/13/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R	001	8.4	84.00
	10/13/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41 OP R	001	31.6	316.00
	10/13/95	R	0461-000-00	VACATION PAY	41 OP R	001	-8.0	-80.00
							-----	
EMPLOYEE TOTALS							32.0	320.00
WILBURN, LUPE ANN		(8188 )						
B	10/13/95	R	0410-015-00	NON-EXEMPT LABOR	21 OP R	001	15.9	114.48
	10/13/95	R	3075-000-39	EXTERNAL CABLES	41 OP R	001	7.7	55.44
	10/13/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41 OP R	001	16.3	117.36
							-----	
EMPLOYEE TOTALS							39.9	287.28
WILFONG, JANE		(2195 )						
B	10/13/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R	001	9.8	88.56
	10/13/95	R	9326-008-39	PICS PROTOTYPES	41 OP R	001	2.5	22.50
	10/13/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R	001	2.0	18.00
	10/13/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	1.7	15.30
	10/13/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R	001	3.0	27.00
	10/13/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R	001	0.5	4.50
	10/13/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP R	001	17.2	155.34
							-----	
EMPLOYEE TOTALS							36.7	331.20
WIT FRANKLYN H		(5073 )						
B	10/13/95	R	0410-010-00	EXEMPT LABOR	43 EM R	004	18.0	361.84

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY	TRADE	LABOR
FREQ	T/S DATE	TYPE		DEPT	CAT TYPE CODE	HOURS COST
				EMPLOYEE TOTALS		53.0 807.69
TOWNSEND, KEITH D (6857 )						
B	11/17/95	R	9326-009-39 PICS PRODUCTION-TOOLING	71	DR R 004	39.0 750.01
	11/17/95	R	9425-000-39 LVRS-2 HARDWARE ENGINEERI	71	DR R 004	1.5 28.85
	11/17/95	R	0410-010-00 EXEMPT LABOR	71	DR R 004	3.5 67.30
				EMPLOYEE TOTALS		44.0 846.16
VANTA, CAROLINA D. (9298 )						
B	11/17/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	40.0 276.00
	11/17/95	R	3075-000-39 EXTERNAL CABLES	41	OP O 001	3.5 36.23
	11/17/95	R	3305-000-39 TAC-103 PRODUCTION	41	OP O 001	4.0 41.40
				REG PAY TYPES		40.0 276.00
				OTHER PAY TYPES		7.5 77.63
				EMPLOYEE TOTALS		47.5 353.63
VEST, ROGER D. (2695 )						
B	11/17/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	12.0 445.05
	11/17/95	R	9380-000-39 PICS-SUSTAINING	71	SD R 004	8.0 296.70
	11/17/95	R	9425-001-39 DOCUMENTATION	71	SD R 004	22.0 815.94
				EMPLOYEE TOTALS		42.0 1557.69
VILLARREAL, PETER G. (3746 )						
B	11/17/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	71	SE R 001	65.0 864.18
	11/17/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71	SE R 001	0.5 6.65
	11/17/95	R	0410-010-00 EXEMPT LABOR	71	SE R 001	1.5 19.94
				EMPLOYEE TOTALS		67.0 890.77
WENZEL, DENNIS J. (4736 )						
B	11/17/95	R	9346-000-39 ICE II/IR0	75	SA R 004	30.0 908.66
	11/17/95	R	9341-002-39 PTWAVEBURST-SOFTWARE	75	SA R 004	8.0 242.31
	11/17/95	R	0410-010-00 EXEMPT LABOR	75	SA R 004	2.0 60.57

11/28/95 09:39

PHOTOTELEESIS CORPORATION

PAGE 0008

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 11/24/95 TO 11/24/95

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	DEPT CAT TYPE CODE	HOURS	LABOR COST	
FREQ	T/S DATE	TYPE						
EMPLOYEE TOTALS							42.0	807.69
TOWNSEND, KEITH D (6857 )								
B	11/24/95	R	0410-010-00 EXEMPT LABOR	71	DR R 004	24.0	507.70	
	11/24/95	R	0462-000-00 HOLIDAY PAY	71	DR R 004	16.0	338.46	
EMPLOYEE TOTALS							40.0	846.16
VANTA, CAROLINA D. (9298 )								
B	11/24/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	13.0	89.70	
	11/24/95	R	3608-000-39 ICE STATION-PRODUCTION	41	OP R 001	9.0	62.10	
	11/24/95	R	0461-000-00 VACATION PAY	41	OP R 001	2.0	13.80	
	11/24/95	R	0462-000-00 HOLIDAY PAY	41	OP R 001	16.0	110.40	
EMPLOYEE TOTALS							40.0	276.00
VEST, ROGER D. (2695 )								
B	11/24/95	R	0410-010-00 EXEMPT LABOR	71	SD R 004	8.0	283.22	
	11/24/95	R	9425-001-39 DOCUMENTATION	71	SD R 004	16.0	566.43	
	11/24/95	R	9380-000-39 PICS-SUSTAINING	71	SD R 004	4.0	141.61	
	11/24/95	R	0462-000-00 HOLIDAY PAY	71	SD R 004	16.0	566.43	
EMPLOYEE TOTALS							44.0	1557.69
VILLARREAL, PETER G. (3746 )								
B	11/24/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	71	SE R 001	45.5	643.33	
	11/24/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71	SE R 001	1.0	14.14	
	11/24/95	R	9366-001-39 FIELDWORKS-HARDWARE	71	SE R 001	0.5	7.07	
	11/24/95	R	0462-000-00 HOLIDAY PAY	71	SE R 001	16.0	226.23	
EMPLOYEE TOTALS							63.0	890.77
WENZEL, DENNIS J. (4736 )								
B	11/24/95	R	9346-000-39 ICE II/IRD	75	SA R 004	22.0	666.35	
	11/24/95	R	0410-010-00 EXEMPT LABOR	75	SA R 004	2.0	60.58	
	11/24/95	R	0462-000-00 HOLIDAY PAY	75	SA R 004	16.0	484.61	

DATE: 12/20/95 12:58

PHOTOTELEISIS CORPORATION

PAGE 0009

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ENTRY ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

FROM 12/01/95 TO 12 01 95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	HOURS	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE		COST
	12/01/95	R	9341-001-39	PTWAVEBURST-HARDWARE	71 SE R 001	21.0	374.12
	12/01/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SE R 001	1.5	26.72
	12/01/95	R	9366-001-39	FIELDWORKS-HARDWARE	71 SE R 001	0.5	8.91
	12/01/95	R	0410-010-00	EXEMPT LABOR	71 SE R 001	1.0	17.82
EMPLOYEE TOTALS						50.0	890.77
WENZEL, DENNIS J.		(4736 )					
B	12/01/95	R	8148-000-39	ICE	75 SA R 004	29.0	878.37
	12/01/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	3.0	90.87
	12/01/95	R	0463-000-00	DISABILITY/SICK PAY	75 SA R 004	8.0	242.30
EMPLOYEE TOTALS						40.0	1211.54
WILBURN, ANDREW H		(5656 )					
B	12/01/95	R	3510-000-39	ISO 9901	41 OP R 001	22.1	232.05
	12/01/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	7.5	78.75
	12/01/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	10.4	109.20
	12/01/95	R	0410-015-00	NON-EXEMPT LABOR	21 OP O 001	4.8	75.60
REG PAY TYPES						40.0	420.00
OTHER PAY TYPES						4.8	75.60
EMPLOYEE TOTALS						44.8	495.60
WILBURN, LUPE ANN		(8188 )					
B	12/01/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	40.0	288.00
EMPLOYEE TOTALS						40.0	288.00
WITTEN, FRANKLYN H		(5073 )					
B	12/01/95	R	3605-000-39	WAVEBURST-PRODUCTION	43 EM R 004	2.3	61.74
	12/01/95	R	3608-000-39	ICE STATION-PRODUCTION	43 EM R 004	31.9	856.29
	12/01/95	R	3603-000-39	LVRS-PRODUCTION	43 EM R 004	4.5	120.79
	12/01/95	R	0410-010-00	EXEMPT LABOR	43 EM R 004	11.7	314.07
EMPLOYEE TOTALS						50.4	1352.89
COMPANY TOTALS		46 EMPLOYEE(S)		REGULAR PAYTYPES: R		2001.7	38899.38



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
 PAY FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	12/10/95	R 9341-001-39	PTWAVEBURST-HARDWARE	71	SE	R 001	2.0	40.49
	12/10/95	R 9366-001-39	FIELDWORKS-HARDWARE	71	SE	R 001	3.5	70.86
	12/10/95	R 0410-010-00	EXEMPT LABOR	71	SE	R 001	1.0	20.24
EMPLOYEE TOTALS							44.0	890.77
WENZEL, DENNIS J.			(4736 )					
B	12/10/95	R 8148-000-39	ICE	75	SA	R 004	40.0	1181.99
	12/10/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	1.0	29.55
EMPLOYEE TOTALS							41.0	1211.54
WILBURN, ANDREW H			(5656 )					
B	12/10/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	17.0	178.50
	12/10/95	R 3608-000-39	ICE STATION-PRODUCTION	41	OP	R 001	12.5	131.25
	12/10/95	R 3603-000-39	LVRs-PRODUCTION	41	OP	R 001	6.5	68.25
	12/10/95	R 0410-015-00	NON-EXEMPT LABOR	21	OP	R 001	2.0	21.00
	12/10/95	R 3510-000-39	ISO 9901	41	OP	R 001	2.0	21.00
	12/10/95	R 0461-000-00	VACATION PAY	41	OP	R 001	-8.0	-84.00
EMPLOYEE TOTALS							32.0	336.00
WILBURN, LUPE ANN			(8188 )					
B	12/10/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	36.0	259.20
	12/10/95	R 3603-000-39	LVRs-PRODUCTION	41	OP	R 001	4.0	28.80
EMPLOYEE TOTALS							40.0	288.00
WITTEN, FRANKLYN H			(5073 )					
B	12/10/95	R 3603-000-39	LVRs-PRODUCTION	43	EM	R 004	10.3	306.26
	12/10/95	R 3608-000-39	ICE STATION-PRODUCTION	43	EM	R 004	8.2	243.82
	12/10/95	R 3601-000-39	MIT301-FIELDWKS-PRODUCTIO	43	EM	R 004	2.0	59.47
	12/10/95	R 0410-010-00	EXEMPT LABOR	43	EM	R 004	25.0	743.34
EMPLOYEE TOTALS							45.5	1352.89
COMPANY TOTALS			46 EMPLOYEE(S)	REGULAR PAYTYPES: R			2054.4	38930.09

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

NAME: DOROTH  
FREQUENCY: BI-WEEKLY

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

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

EMPLOYEE TOTALS 63.5 807.69

TOWNSEND, KEITH D (6857 )

B	12/15/95	R	9380-000-39 PICS-SUSTAINING	71 DR R	004	75.5 856.44
	12/15/95	R	0410-010-00 EXEMPT LABOR	71 DR R	004	2.5 28.36

EMPLOYEE TOTALS 78.0 884.80

VANTA, CAROLINA D. (9298 )

B	12/15/95	R	3075-000-39 EXTERNAL CABLES	41 OP R	001	40.0 276.00
	12/15/95	R	3075-000-39 EXTERNAL CABLES	41 OP O	001	7.5 77.63

REG PAY TYPES 40.0 276.00

OTHER PAY TYPES 7.5 77.63

EMPLOYEE TOTALS 47.5 353.63

VEST, ROGER D. (2695 )

B	12/15/95	R	9425-001-39 DOCUMENTATION	71 SD R	004	38.5 1080.56
	12/15/95	R	0410-010-00 EXEMPT LABOR	71 SD R	004	10.0 280.66
	12/15/95	R	9380-000-39 PICS-SUSTAINING	71 SD R	004	7.0 196.47

EMPLOYEE TOTALS 55.5 1557.69

VILLARREAL, PETER G. (3746 )

B	12/15/95	R	9425-002-39 BATTERY BOX DESIGN&DC INV	71 SE R	001	48.0 799.20
	12/15/95	R	9341-001-39 PTWAVEBURST-HARDWARE	71 SE R	001	1.0 16.65
	12/15/95	R	9366-001-39 FIELDWORKS-HARDWARE	71 SE R	001	0.5 8.32
	12/15/95	R	3315-000-39 DP-100 PRODUCTION	71 SE R	001	1.0 16.65
	12/15/95	R	0410-010-00 EXEMPT LABOR	71 SE R	001	1.0 16.65
	12/15/95	R	0410-010-00 EXEMPT LABOR	71 SE R	001	2.0 33.30

EMPLOYEE TOTALS 53.5 890.77

WENZEL, DENNIS J. (4736 )

B	12/15/95	R	9346-000-39 ICE II/IRI	75 SA R	004	41.0 1182.69
	12/15/95	R	0410-010-00 EXEMPT LABOR	75 SA R	004	1.0 28.85

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH  
FREQUENCY: BI-WEEKLY

FROM 12/24/95 TO 12/24/95

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE	HOURS COST
	12/24/95	R	9425-001-39	DOCUMENTATION	71 SE R 001	8.0 158.37
EMPLOYEE TOTALS						45.0 890.77
WENZEL, DENNIS J. (4736 )						
B	12/24/95	R	8148-000-39	ICE	75 SA R 004	8.0 242.31
	12/24/95	R	9363-000-39	LVRs	75 SA R 004	22.0 666.35
	12/24/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	8.0 242.31
	12/24/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	2.0 60.57
EMPLOYEE TOTALS						40.0 1211.54
WILBURN, ANDREW H (5656 )						
B	12/24/95	R	3070-000-39	ACT-100/BI.IEFCASE	41 OP R 001	1.4 14.70
	12/24/95	R	3603-000-39	LVRs-PRODUCTION	41 OP R 001	38.6 405.30
	12/24/95	R	3603-000-39	LVRs-PRODUCTION	41 OP O 001	5.4 85.05
	12/24/95	R	3510-000-39	ISO 9901	41 OP O 001	3.0 47.25
REG PAY TYPES						40.0 420.00
OTHER PAY TYPES						8.4 132.30
EMPLOYEE TOTALS						48.4 552.30
WILBURN, LUPE ANN (8188 )						
B	12/24/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	40.0 288.00
	12/24/95	R	3075-000-39	EXTERNAL CABLES	41 OP O 001	0.9 9.72
REG PAY TYPES						40.0 288.00
OTHER PAY TYPES						0.9 9.72
EMPLOYEE TOTALS						40.9 297.72
WITTEN, FRANKLYN H (5073 )						
B	12/24/95	R	3603-000-39	LVRs-PRODUCTION	43 EM R 004	41.8 1071.04
	12/24/95	R	3601-000-39	MIT301-FIELDWKS-PRODUCTIO	43 EM R 004	9.0 230.61
	12/24/95	R	3608-000-39	ICE STATION-PRODUCTION	43 EM R 004	2.0 51.24
EMPLOYEE TOTALS						52.8 1352.89
REGULAR PAYTYPES: R						1983.6 38990.51
CC	.Y TOTALS		46 EMPLOYEE(S)			

TIFESHEET 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 TYPE	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	12/29/95	R 9425-001-39	DOCUMENTATION	71	SE	R 001	7.5	167.02
	12/29/95	R 0410-010-00	EXEMPT LABOR	71	SE	R 001	2.0	44.54
	12/29/95	R 0463-000-00	DISABILITY/SICK PAY	71	SE	R 001	14.5	322.90
EMPLOYEE TOTALS							40.0	890.77
WENZEL, DENNIS J. (4736 )								
B	12/29/95	R 0462-000-00	HOLIDAY PAY	75	SA	R 004	16.0	484.62
	12/29/95	R 8148-000-39	ICE	75	SA	R 004	24.0	726.92
EMPLOYEE TOTALS							40.0	1211.54
WILBURN, ANDREW H (5656 )								
B	12/29/95	R 0462-000-00	HOLIDAY PAY	41	OP	R 001	16.0	168.00
	12/29/95	R 3603-000-39	LVR5-PRODUCTION	41	OP	R 001	22.0	231.00
	12/29/95	R 3510-000-39	ISO 9901	41	OP	R 001	2.0	21.00
EMPLOYEE TOTALS							40.0	420.00
WILBURN, LUPE ANN (8188 )								
B	12/29/95	R 3075-000-39	EXTERNAL CABLES	41	OP	R 001	23.4	168.48
	12/29/95	R 0462-000-00	HOLIDAY PAY	41	OP	R 001	16.0	115.20
EMPLOYEE TOTALS							39.4	283.68
WITTEN, FRANKLYN H (5073 )								
B	12/29/95	R 3601-000-39	MIT301-FIELDWKS-PRODUCTIO	43	EM	R 004	4.0	127.93
	12/29/95	R 3601-000-39	MIT301-FIELDWKS-PRODUCTIO	43	EM	R 004	3.0	95.95
	12/29/95	R 0410-010-00	EXEMPT LABOR	43	EM	R 004	11.3	361.41
	12/29/95	R 0461-000-00	VACATION PAY	43	EM	R 004	8.0	255.87
	12/29/95	R 0462-000-00	HOLIDAY PAY	43	EM	R 004	16.0	511.73
EMPLOYEE TOTALS							42.3	1352.89
COMPANY TOTALS							47 EMPLOYEE(S)	REGULAR PAYTYPES: R 1865.7 38907.36

# PhotoTelesis...

## a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 05 January 96

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
ICE IR&D	8148 9346					3										3	
Waveburst	9341-002																
LVRS	9363 9426							9								9	
Wavelets	9360			7		3				2						12	
Comput. Maint	64									6						6	
410-10/75	Meetings			2												2	
461-00	Vacation																
462-00	Holiday	8														8	
463-00	Sick																
TOTAL HOURS		8		9		6		9		8						40	

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

*Dennis Wenzel*

Employee's Signature

*Brian C. Math*

Supervisor's Signature

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

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 12 January 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRS	3														3	
OH	Wavelets			2		7				1						10	
OH	Tiburon			2												2	
OH	SCO Unix			5		2		9		8						24	
OH	Meetings	1														1	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>4</b>		<b>9</b>		<b>9</b>		<b>9</b>		<b>9</b>						<b>40</b>	

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

Dennis Wenzel  
 Employee's Signature

Bruce C. Maglar  
 Supervisor's Signature

# PhotoTelesis...

## a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 19 January 96

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
9346	ICE IR&D	1						1		1						3	
9341-002	Waveburst							1		1						2	
9426	LVRS																
9360	Wavelets																
OH	Tiburon			4												4	
OH	SCO Unix	6		4		8		2								20	
9445	ATR-Short							4		6						10	
OH	Meetings	1														1	
461-00	Vacation																
462-00	Holiday...																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

*Dennis Wenzel*

Employee's Signature

*Ben C. Math*

Supervisor's Signature

# Photo Analysis...

## a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 26 January 96

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
9346	ICE IR&D	1		1		1										3	
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short	2		1		1		1		8						13	
OH	SCO Unix	4		6		6		7								23	
OH	Meetings	1														1	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

Dennis Wenzel  
Employee's Signature

Bruce C. Miller  
Supervisor's Signature





# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: **194280**

Week Ending: **02 February 96**

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRS																
9360	Wavelets																
9445	ATR-Short	7		6		8		8		7						36	
OH	SCO Unix																
OH	Meetings	1		3												4	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>9</b>		<b>8</b>		<b>8</b>		<b>7</b>						<b>40</b>	

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

Dennis Wenzel  
Employee's Signature

Bern C. Moore  
Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 09 February 96

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		
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRS																
9360	Wavelets																
9445	ATR-Short	7		8		8		7								30	
OH	SCO Unix																
OH	Review							1								1	
OH	Meetings	1														1	
461-00	Vacation									8							
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

*Dennis Wenzel*

Employee's Signature

Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 16 February 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRS																
9360	Wavelets																
9445	ATR-Short																
OH	SCO Unix																
OH	Conference			8		8											16
OH	Meetings																
461-00	Vacation	8						8		8							24
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

*Dennis Wenzel*

Employee's Signature

Supervisor's Signature

# Photoanalysis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 23 February 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRS																
9360	Wavelets																
9445	ATR-Short					10		10		8							28
OH	SCO Unix																
OH	Meetings																
461-00	Vacation	8		4													12
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>4</b>		<b>10</b>		<b>10</b>		<b>8</b>							<b>40</b>

- Hourly (Time & 1/2)EXP#410-15
- Straight Time - EXP#410-15
- Salary - EXP#410-0

*Dennis Wenzel*

Employee's Signature

*Bruce C. Math*

Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 01 March 96

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
9346	ICE IR&D							2		5						7	
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short	6		8		8		7		4						33	
OH	SCO Unix																
OH	Meetings	2														2	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>9</b>		<b>9</b>						<b>42</b>	

Dennis Wenzel  
Employee's Signature

Bruce C. Mader  
Supervisor's Signature

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

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280  
 SSN#: **REDACTED**

Week Ending: 22 March 96

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
9346	ICE IR&D			1		2		1		2						6	
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short			8		7		8		7						30	
9456-003	SCO Unix																
OH	Meetings																
461-00	Vacation	4														4	
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>4</b>		<b>9</b>		<b>9</b>		<b>9</b>		<b>9</b>						<b>40</b>	

*Dennis Wenzel*  
 Employee's Signature

*[Signature]*  
 Supervisor's Signature

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

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

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 29 March 96

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		
9346	ICE IR&D	6		4		4										14	
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short																
9456-003	SCO Unix																
	PICS			3		4		8								15	
OH	Meetings	2		1												3	
430-010-00	Training																
461-00	Vacation																
462-00	Holiday									8						8	
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

Dennis Wenzel  
 Employee's Signature

Bruce C. Miller  
 Supervisor's Signature

# Photo\`elesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 29 March 96

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
9346	ICE IR&D			3		5		7		8						23	
9341-002	Waveburst																
9426	LVRS																
9360	Wavelets																
9445	ATR-Short	5		4												9	
9456-003	SCO Unix			1		3		1								5	
OH	Meetings	3														3	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

Dennis Wenzel  
Employee's Signature

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



# Photoanalysis...

a business of Texas Instruments Incorporated

5 April 96 DW  
~~at April 96~~

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 29 March 96

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		
9346	ICE IR&D			3		5		7		8						23	
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short	5		4												9	
9456-003	SCO Unix			1		3		1								5	
OH	Meetings	3														3	
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>						<b>40</b>	

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

Dennis Wenzel  
 Employee's Signature

Bruce M. Miller  
 Supervisor's Signature

# PhotoTelesis...

## a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280  
 SSN#: **REDACTED**

Week Ending: 12 April 96

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
9346	ICE IR&D	2		5		4		6		7						24	
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short																
9456-003	SCO Unix																
9380	PICS	4		3		4		2		1						14	
OH	Meetings	2														2	
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8		8		8		8		8						40	

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

*Dennis Wenzel*

Employee's Signature

*Barry C. Math*

Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 19 April 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short	1								5						6	
9456-003	SCO Unix	1				2				3						6	
	PICS	5		6		6		9		1						27	
OH	Meetings	2		2		1										5	
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>9</b>		<b>8</b>		<b>9</b>		<b>9</b>		<b>9</b>						<b>44</b>	

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

Dennis Wenzel  
Employee's Signature

Bruce C. Moore  
Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 26 April 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRS																
9360	Wavelets																
9445	ATR-Short					1				1							2
9456-003	SCO Unix	5		7		7		9		8							36
	PICS	2		1		1											4
OH	Meetings	1		1													2
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>9</b>		<b>9</b>		<b>9</b>		<b>9</b>							<b>44</b>

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

*Dennis Wenzel*

Employee's Signature

*[Signature]*

Supervisor's Signature

# Photoanalysis...

## a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280  
 SSN#: **REDACTED**

Week Ending: 03 May 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LQRS																
9360	Wavelets																
9445	ATR-Short	2		5		5		5		3						20	
9456-003	SCO Unix	2		2		1		1		1						7	
	PICS	2		3		3		4		5						17	
OH	Meetings	3														3	
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>9</b>		<b>10</b>		<b>9</b>		<b>10</b>		<b>9</b>						<b>47</b>	

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

*Dennis Wenzel*  
 Employee's Signature

*Bar C. Mader*  
 Supervisor's Signature

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 12 May 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short	6		7		5				1							19
9456-003	SCO Unix			1		2		2		4							9
	PICS			1		2				4							7
OH	MGTS							6									6
OH	Meetings	2															2
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8		9		9		8		9							43

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

Dennis Wenzel  
Employee's Signature

Brian C. Math  
Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280  
 SSN#: **REDACTED**

Week Ending: 26 May 96

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
9346	ICE IR&D																
9341-002	Waveburst																
9426	LVRs																
9360	Wavelets																
9445	ATR-Short																
9456-003	SCO Unix			10		9		9		8						36	
	PICS																
OH	Meetings																
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick	4														4	
<b>TOTAL HOURS</b>		<b>4</b>		<b>10</b>		<b>9</b>		<b>9</b>		<b>8</b>						<b>40</b>	

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

*Dennis Wenzel*

Employee's Signature

*Ben C. Math*

Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280  
 SSN#: REDACTED

Week Ending: 23 June 96

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
9346	ICE IR&D																
9456-003	SCO Unix	6		9		8		9		8							40
9360	Wavelets																
9445	ATR-Short																
430-010-00	Training									1							1
OH	Meetings	2															2
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8</b>		<b>9</b>		<b>8</b>		<b>9</b>		<b>9</b>							<b>43</b>

Dennis Wenzel  
 Employee's Signature

Bruce C. Math  
 Supervisor's Signature

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



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

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 30 June 96

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	
9346	ICE IR&D																	
9456-003	SCO Unix	6		9		8		9		9							41	
9360	Wavelets																	
9445	ATR-Short																	
430-010-00	Training																	
OH	Meetings	2															2	
430-010-00	Training																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>8</b>		<b>9</b>		<b>8</b>		<b>9</b>		<b>9</b>							<b>43</b>	

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

*Dennis Wenzel*

Employee's Signature

Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 7 July 96

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	
9346	ICE IR&D																	
9456-003	SCO Unix	8		6		8				8							30	
9360	Wavelets																	
9445	ATR-Short																	
430-010-00	Training																	
OH	Meetings			2													2	
430-010-00	Training																	
461-00	Vacation																	
462-00	Holiday							8									8	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>8</b>							<b>40</b>	

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

Dennis Wenzel  
Employee's Signature

Bruce C. Miller  
Supervisor's Signature