

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

Name: Dennis J. Wenzel

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

Week Ending: 14 July 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	7		5		8		9		7							36
9360	Wavelets																
9445	ATR-Short																
430-010-00	Training																
OH	Meetings	1		3													4
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>9</b>		<b>7</b>							<b>40</b>

Dennis Wenzel  
Employee's Signature

Ben C. Math  
Supervisor's Signature

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

E-Watch, Inc.  
Exhibit 2035  
Petitioner - Iron Dome LLC  
Patent Owner - E-Watch, Inc.  
IPR2014-00439

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

Name: Dennis J. Wenzel

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

Week Ending: 28 July 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	7		8		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>9</b>		<b>8</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

Ben C. Malt  
 Supervisor's Signature



# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

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

Week Ending: 4 August 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	7		8		9		8		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>9</b>		<b>8</b>		<b>9</b>		<b>8</b>		<b>9</b>						<b>43</b>	

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

Dennis J. Wenzel  
 Employee's Signature

Bruce C. Mather  
 Supervisor's Signature

# PhotoRelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 11 August 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																
9456-003	SCO Unix	3		7		8		11		3							32
9458	BIO-ICE	4		2													6
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>9</b>		<b>9</b>		<b>8</b>		<b>11</b>		<b>3</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. Math  
Supervisor's Signature



# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

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

Week Ending: 18 August 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			13.5		10.5		9		7							40
9458	BIO-ICE																
9360	Wavelets																
9445	ATR-Short																
430-010-00	Training																
OH	Meetings																
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>				13.5		10.5		9		7							40

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

Dennis Wenzel  
 Employee's Signature

Ben C. Mader  
 Supervisor's Signature

# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 25 August 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																
9456-003	SCO Unix			8		9		8		9							34
9458	BIO-ICE																
9360	Wavelets																
9445	ATR-Short																
430-010-00	Training																
OH	Meetings																
430-010-00	Training																
461-00	Vacation																
462-00	Holiday																
463-00	Sick	8															8
TOTAL HOURS		8		8		9		8		9							42

Dennis Wenzel  
Employee's Signature

Ben C. Miller  
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: 01 September 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		8		9		8		9						42	
9458	BIO-ICE																
9360	Wavelets																
9445	ATR-Short																
430-010-00	Training																
OH	Meetings	1														1	
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>8</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

Ben C. Miller  
Supervisor's Signature

# Photo Releis...

## a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

TI Employee #: 194280

Week Ending: 08 September 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 2.04							8		8						16	
9456-003	SCO Unix																
9458	BIO-ICE																
9360	Wavelets																
9445	ATR-Short																
9466	OASIS			7		8										15	
430-010-00	Training																
OH	Meetings			1												1	
430-010-00	Training																
461-00	Vacation																
462-00	Holiday	8														8	
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

*Bruce C. M... ..*

Supervisor's Signature



# PhotoTelesis...

a business of Texas Instruments Incorporated

Name: Dennis J. Wenzel

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

Week Ending: 15 September 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 2.04	8		8		8		7		8						39	
9456-003	SCO Unix																
9458	BIO-ICE																
9360	Wavelets																
9445	ATR-Short																
9466	OASIS																
430-010-00	Training																
OH	Meetings							1								1	
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 C. Miller  
 Supervisor's Signature

# PhotoVjesis...

A Division of Texas Instruments Incorporated

Name: **Don West**

TI Employee #: 210954

Week Ending: 12/22/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
Lab/Mtgs	410-15					2.00		2.50		0.50							5.00
Comms Plus		7.59		7.57		6.33		5.98		7.56							35.03
HCT-II	9489																
HCT	9455																
Micro-RIT	9482																
ATR-403	9445-1																
MIT-305	3601																
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		7.59		7.57		8.33		8.48		8.06							40.03

*Don West*  
Employee's Signature

*M. J. [Signature]*  
Supervisor's Signature

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



# PhotoTersis...

A Division of Texas Instruments Incorporated

Name: **Don West**

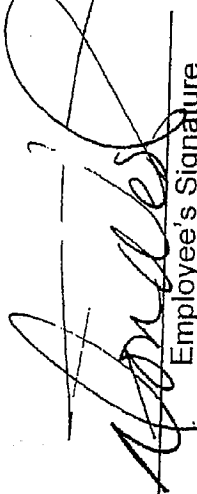
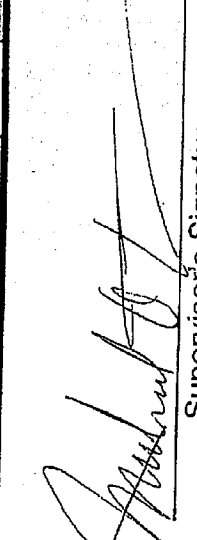
TI Employee #: **210954**

Week Ending: 12/31/96

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
Lab/Mtgs	410-15	0.50															0.50	
Comms Plus	9490	6.98		8.00													14.98	
HCT-II	9489																	
HCT	9455																	
Micro-RIT	9482																	
ATR-403	9445-1																	
MIT-305	3601																	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>7.48</b>		<b>8.00</b>													<b>15.48</b>	

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

 Employee's Signature  
 Supervisor's Signature

# PhotoTelCsis...

A Division of Texas Instruments Incorporated

Name: **Don West**


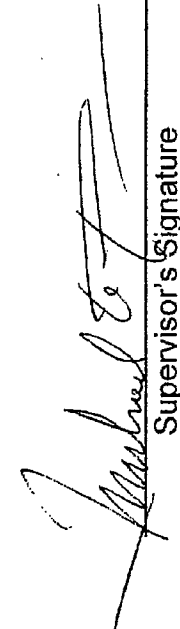
TI Employee #: **210954**

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

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	
Lab/Mtgs	410-15	2.72	0.82	0.52	0.86	1.08	0.86	0.86	0.86	1.08	0.86	0.86	0.86	0.86	0.86	0.86	6.00	
Comms Plus	9490	6.00	6.00	7.50	7.00	4.12	7.00	7.00	7.00	4.12	7.00	7.00	7.00	7.00	7.00	7.00	30.62	
HCT-II	9488 4		2.00			2.00				2.00							4.00	
HCT	9455																	
Micro-RIT	9482																	
ATR-403	9445-1																	
MIT-305	3601																	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>8.72</b>	<b>8.82</b>	<b>8.02</b>	<b>7.86</b>	<b>7.20</b>	<b>7.86</b>	<b>7.86</b>	<b>7.86</b>	<b>7.20</b>	<b>7.86</b>	<b>7.86</b>	<b>7.86</b>	<b>7.86</b>	<b>7.86</b>	<b>7.86</b>	<b>40.62</b>	

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

 Employee's Signature  
 Supervisor's Signature



# PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: **Don West**

TI Employee #: **210954**

Week Ending: **3/2/97**

3/2/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
Lab/Mtgs	Home Dept 410-15			1.16						0.75							1.91	
CommsPlus	6020-100			4.00		1.00		4.00		0.40							9.40	
MIT-306	6110-100			3.50		5.32		3.00		3.00							14.82	
LRIT						0.50		0.87		3.50							4.87	
MICRO-RIT	6090-200					0.50				0.50							1.00	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																8.00	
<b>TOTAL HOURS</b>				<b>8.66</b>		<b>7.32</b>		<b>7.87</b>		<b>8.15</b>							<b>40.00</b>	

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

*[Signature]*  
Supervisor's Signature

*[Signature]*  
Employee's Signature

# PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: **Don West**

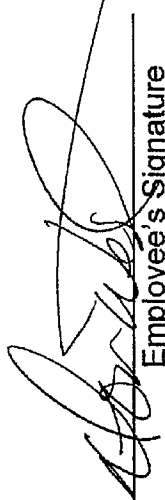
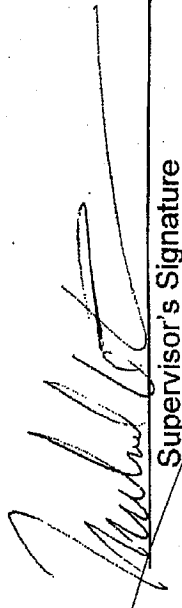
TI Employee #: **210954**

Week Ending: **3/9/97**

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	
Lab/Mtgs	410-15	1.78		0.54		1.65		0.08		1.25							5.30	
CommsPlus	6020-100	3.00								1.50							4.50	
CommsPlus	6020-200			6.00		5.00		7.50		5.29							23.79	
MIT-306	6110-100																	
LRIT		4.00		1.00						1.00							6.00	
Micro-RIT	6090-200			0.50													0.50	
Training	430-20																	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>8.78</b>		<b>8.04</b>		<b>6.65</b>		<b>7.58</b>		<b>9.04</b>							<b>40.09</b>	

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

 Employee's Signature  
 Supervisor's Signature

# PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: **Don West**

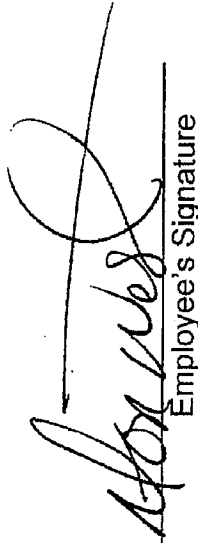
TI Employee #: **210954**

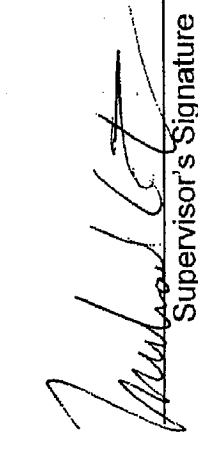
Week Ending: **3/16/97**

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
Lab/Mtgs	410-15	1.59		0.21		0.92		0.62		1.16	0.34					4.50	0.34
CommsPlus	6020-100							3.00		1.50						4.50	
CommsPlus	6020-200	6.75		8.00		2.00										16.75	
LRIT		0.25				1.00		1.00		3.00						5.25	
MIT-306	6110-100					4.00		4.00		1.00						9.00	
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8.59</b>		<b>8.21</b>		<b>7.92</b>		<b>8.62</b>		<b>6.66</b>	<b>0.34</b>					<b>40.00</b>	<b>0.34</b>

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

  
 Employee's Signature

  
 Supervisor's Signature



# PhotoTesis...

A Division of Texas Instruments Incorporated

Name: **Don West**

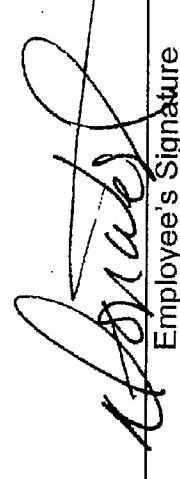
TI Employee #: **210954**

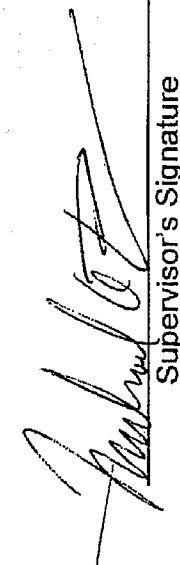
Week Ending: **3/23/97**

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
Lab/Mtgs	410-15	0.98		1.19		0.62		0.68		1.53	0.07					5.00	0.07
CommsPlus	6020-100	3.50		6.00		1.00		1.00								11.50	
CommsPlus	6020-200																
LRIT				1.00		2.00		5.00		6.00						14.00	
MIT-306	6110-100	3.50				4.00		0.50		0.50						8.50	
MilStd 1553	6100-100							0.50		0.50						1.00	
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>7.98</b>		<b>8.19</b>		<b>7.62</b>		<b>7.68</b>		<b>8.53</b>	<b>0.07</b>				<b>40.00</b>	<b>0.07</b>	

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


  
 Employee's Signature


  
 Supervisor's Signature

# PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: **Don West**

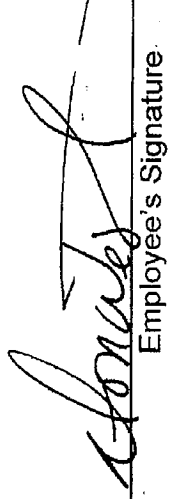
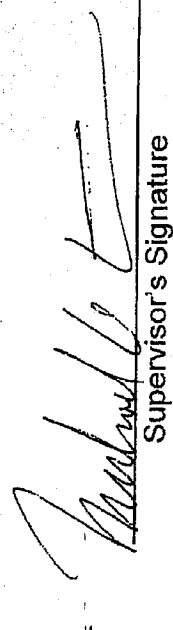
TI Employee #: **210954**

SSN#: XXXXXXXXXX

Week Ending: **3/30/97**

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
Lab/Mtgs	410-15	1.58		0.07				0.77									2.42	
SyncComm	6020-100	5.50		2.50		7.61		3.00									18.61	
SyncComm	6020-200																	
LRIT		1.00		4.00				2.00									7.00	
MIT-306	6110-100	0.50															0.50	
Mil Std 1553	6100-200			0.50													0.50	
Training	430-20																	
461-00	Vacation							2.25									2.25	
462-00	Holiday									8.00							8.00	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>8.58</b>		<b>7.07</b>		<b>7.61</b>		<b>8.02</b>		<b>8.00</b>							<b>39.28</b>	

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

 Employee's Signature  
 Supervisor's Signature

# PhotoTeresis...

A Division of Texas Instruments Incorporated

Name: **Don West**

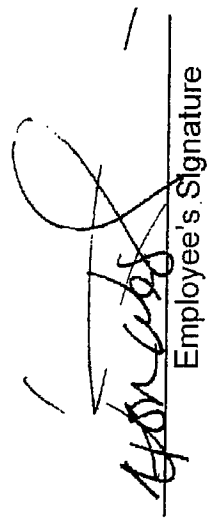
TI Employee #: **210954**

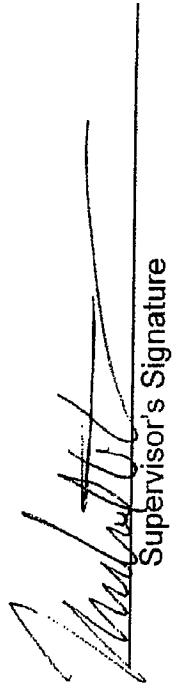
Week Ending: **4/6/97**

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
Lab/Mtgs	410-15	1.33				0.78		0.32		0.63	0.31					3.06	0.31
SyncComm	6020-100	0.25						0.50		3.00						3.75	
SyncComm	6020-200																
LRIT		7.50				1.00		3.50		3.50						19.25	
MIT-306	6110-100	0.25				6.50		3.00								13.94	
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>9.33</b>		<b>7.94</b>		<b>8.28</b>		<b>7.32</b>		<b>7.13</b>	<b>0.31</b>				<b>40.00</b>	<b>0.31</b>	

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

  
 Employee's Signature

  
 Supervisor's Signature



# Photo Telesis

A Division of Texas Instruments Incorporated

Name: **Don West**

TI Employee #: **210954**

Week Ending: 4/13/97

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
Lab/Mtgs	410-15	4.50		4.86		0.16		0.28		0.60						10.40	
SyncComm	6020-100			0.50		1.00		1.00								2.50	
SyncComm	6020-200																
LRIT		4.68		3.00		7.00		5.00		3.50						23.18	
MIT-306	6110-100							1.00								1.00	
Training	430-20																
461-00	Vacation									3.00						3.00	
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>9.18</b>		<b>8.36</b>		<b>8.16</b>		<b>7.28</b>		<b>7.10</b>						<b>40.08</b>	

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

*Michael G. [Signature]*

Supervisor's Signature

*Don West [Signature]*

Employee's Signature

# Photo Telesis...

A Division of Texas Instruments Incorporated

Name: **Don West**

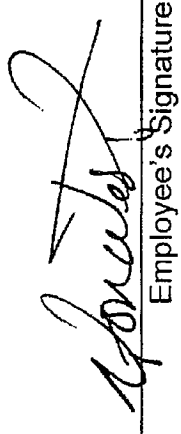
TI Employee #: **210954**

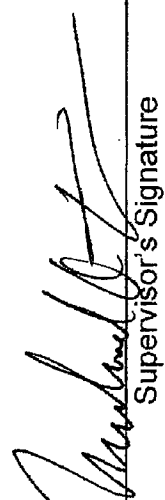
Week Ending: **4/20/97**

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
Lab/Mtgs	410-15	3.16		1.15		1.00		0.59		2.57						8.47	
SyncComm	6020-100	1.50		4.00		2.00		4.00		5.25						16.75	
SyncComm	6020-200																
LRIT		4.00		3.00		4.32		0.75								12.07	
MIT-306	6110-100							2.75								2.75	
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8.66</b>		<b>8.15</b>		<b>7.32</b>		<b>8.09</b>		<b>7.82</b>						<b>40.04</b>	

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

  
Employee's Signature

  
Supervisor's Signature



# PhotoTesis...

A Division of Texas Instruments Incorporated

Name: **Don West**

TI Employee #: **210954**

Week Ending: **4/27/97**

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
Lab/Mtgs	410-15	1.55		1.11		0.58		0.92		1.33						5.49	
SyncComm	6020-100							6.00		6.00						12.00	
SyncComm	6020-200																
LRIT		6.50		7.00		5.50		2.00		0.50						21.50	
MIT-306	6110-100					1.00										1.00	
Training	430-20																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>8.05</b>		<b>8.11</b>		<b>7.08</b>		<b>8.92</b>		<b>7.83</b>						<b>39.99</b>	

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

*Don West*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

# PhotoTelesis...

A Division of Texas Instruments Incorporated

Name: **Don West**


TI Employee #: **210954**

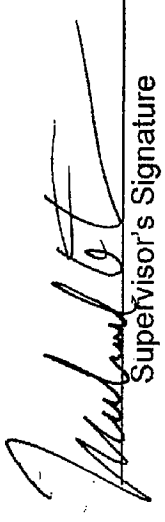
Week Ending: **5/25/97**

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
Lab/Mtgs	410-15	2.13		2.50		1.50		1.38		1.94	0.19					9.45	0.19
SyncComm	6020-100	6.00		5.00		5.00		4.50		5.00						25.50	
SyncComm	6020-200																
LRIT	410-15			1.30		1.00		2.00		0.75						5.05	
Training	430-20																
Vacation	461-00																
Holiday	462-00																
Sick	463-00																
<b>TOTAL HOURS</b>		<b>8.13</b>		<b>8.80</b>		<b>7.50</b>		<b>7.88</b>		<b>7.69</b>	<b>0.19</b>				<b>40.00</b>	<b>0.19</b>	

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


  
 Employee's Signature


  
 Supervisor's Signature



# PhotoCresis...

A Division of Raytheon TI Systems

Name: **Don West**

TI Employee #: **210954**

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

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	
Lab/Mtgs	410-15	1.00		0.62		0.50		1.12		0.70							3.94	
SyncComm	6020-100																	
SyncComm	6020-200	7.76		7.50		7.27		7.50		5.53	0.33						35.56	0.33
MicroRIT	6090-200									0.50							0.50	
Training	430-20																	
Vacation	461-00																	
Holiday	462-00																	
Sick	463-00																	
<b>TOTAL HOURS</b>		<b>8.76</b>		<b>8.12</b>		<b>7.77</b>		<b>8.62</b>		<b>6.73</b>	<b>0.33</b>						<b>40.00</b>	<b>0.33</b>

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

*Don West*  
Employee's Signature

*Bern C. Mello*  
Supervisor's Signature

# PhotoTeresis...

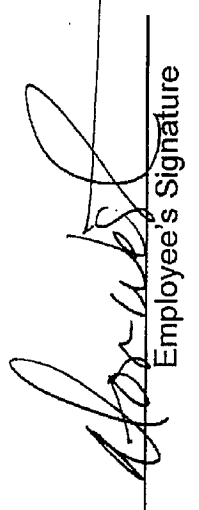
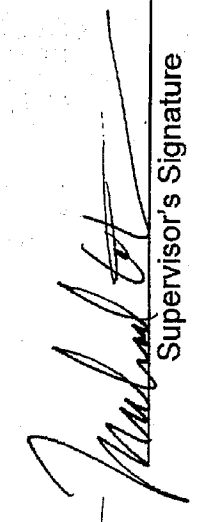
Raytheon TI Systems

Name: **Don West** TI Employee #: **210954** Week Ending: **8/3/97**

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	
Lab/Mtgs	410-15	1.15		0.55		0.44		0.42									2.56	
SyncComm	6020-100																	
SyncComm	6020-200	6.00		7.50		4.50		7.00		3.94							28.94	
ICE 2.2	6080-500					2.50											2.50	
Training	430-20	4.00																
Vacation	461-00																	
Holiday	462-00																	
Sick	463-00																	
TOTAL HOURS		11.15		8.05		7.44		7.42		5.94							40.00	

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

 Employee's Signature  
 Supervisor's Signature

# Photo Teresis...

Raytheon TI Systems

Name: **Don West**

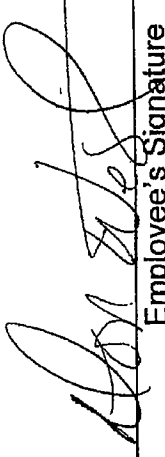
TI Employee #: **210954**

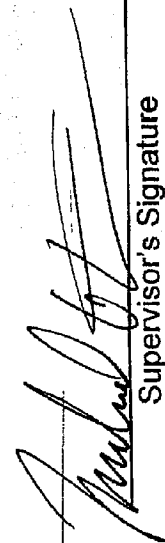
Week Ending: **8/10/97**

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	
Lab/Mtgs	410-15	1.00		0.56		0.59				0.95							3.10	
SyncComm	6020-200	6.28		7.50		7.00		7.12		7.00		0.26					34.90	0.26
LRIT		1.00						0.75		0.25							2.00	
Training	430-20																	
Vacation	461-00																	
Holiday	462-00																	
Sick	463-00																	
<b>TOTAL HOURS</b>		<b>8.28</b>		<b>8.06</b>		<b>7.59</b>		<b>7.87</b>		<b>8.20</b>		<b>0.26</b>					<b>40.00</b>	<b>0.26</b>

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


  
 Employee's Signature


  
 Supervisor's Signature



# PhotoTocsis...

A Division of Raytheon TI Systems

Name: **Don West**

RTIS Employee #: **210954**

Week Ending: **9/7/97**

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	
Lab/Mtgs	410-15			6.58		1.00		5.98		4.00							17.56	
SyncComm	6020-100																	
SyncComm	6020-200			1.00				2.00		3.24							6.24	
LRIT	6140-200					0.31											0.31	
Training	430-20			1.00		7.00											8.00	
Vacation	461-00																	
Holiday	462-00																8.00	
Sick	463-00																	
<b>TOTAL HOURS</b>				<b>8.58</b>		<b>8.31</b>		<b>7.98</b>		<b>7.24</b>							<b>40.11</b>	

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

*Don West*  
Employee's Signature

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



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Don West**

Employee #: 210954

Week Ending: 9/28/97

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
Lab/Mtgs	410-15	4.76		8.29		8.00		1.51		2.05						24.61	
SCC-200	6020-200	3.50				0.39		6.00		2.50						12.39	
L-RIT	6440-700 5070-200									2.00						2.00	
430-10	Training							1.00									1.00
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.26		8.29		8.39		8.51		6.55						40.00	

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

*Don West*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Don West**

Employee #: **210954**

Week Ending: **10/26/97**

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
410-15	lab/mtgs	9.48		9.85		5.55		3.72		0.50						29.10	
6020-200	SCC-200					2.00		4.00								6.00	
6090-200	Micro-RIT									4.90	3.16					4.90	3.16
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		<b>9.48</b>		<b>9.85</b>		<b>7.55</b>		<b>7.72</b>		<b>5.40</b>	<b>3.16</b>					<b>40.00</b>	<b>3.16</b>

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

*Don West*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



**Raytheon** PhotoTelesis Image Transmission  
Raytheon TI Systems

Name: **Don West**

Employee #: **210954**

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

SSN#: XXXXXXXXXX

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
410-15	lab/mtgs	1.27		0.41		1.72		0.24		2.00							5.64	
6020-200	SCC-200			2.00		2.50		2.00		3.50							10.00	
5060-200	il Micro-RIT					2.00		5.00		1.50							8.50	
6090-200	Micro-RIT	8.50		6.00		1.50											16.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>9.77</b>		<b>8.41</b>		<b>7.72</b>		<b>7.24</b>		<b>7.00</b>							<b>40.14</b>	

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

*[Signature]*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



Photo Telesis Image Transmission  
Raytheon TI Systems

Name: Don West

Employee #: 210954

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	
410-15	lab/mtgs	2.14		0.50		0.24		1.00		1.00							4.88	
6020-200	SCC-200	4.00		2.50													6.50	
6090-200	Micro-RIT	2.50		5.57		4.00		8.97		2.58	4.03						23.62	4.03
5060--200	MILMRIT			1.00		4.00											5.00	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
TOTAL HOURS		8.64		9.57		8.24		9.97		3.58	4.03						40.00	4.03

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

*[Signature]*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# PhotoTelesis Imaging Transmission

Raytheon TI Systems

Name: **Don West**

Employee #: 210954

Week Ending: 11/23/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
410-15	lab/mtgs	1.00		0.75		1.00		3.00		1.00							6.75	
6020-200							(2 hrs - audit)											
6090-200	Micro-RIT	8.44		8.38		7.08		5.88		3.47	3.32						33.25	3.32
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		<b>9.44</b>		<b>9.13</b>		<b>8.08</b>		<b>8.88</b>		<b>4.47</b>	<b>3.32</b>						<b>40.00</b>	<b>3.32</b>

*Don West*  
Employee's Signature

*Michael G...*  
Supervisor's Signature

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





**PhotoTelesis Image Transmission**  
Raytheon TI Systems

Name: **Don West**

Employee #: **210954**

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	
410-15	lab/mtgs	1.14				0.84											1.98	
6090-200	MicroRIT	7.00		5.54		6.50											19.04	
461-00	Vacation																	
462-00	Holiday						8.00											16.00
463-00	Sick			3.00														3.00
<b>TOTAL HOURS</b>		<b>8.14</b>		<b>8.54</b>		<b>7.34</b>		<b>8.00</b>		<b>8.00</b>							<b>40.02</b>	

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

*Don West*  
Employee's Signature

*Michael B...*  
Supervisor's Signature



# PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Don West**

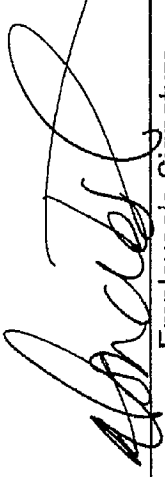
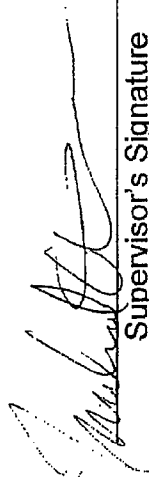
Employee #: 210954

Week Ending: 12/7/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
410-15	Lab,mtgs	0.45		0.38		0.78		0.78		0.61	0.35					3.00	0.35
6090-200	MRIT	8.00		3.50		1.50		0.50								13.50	
6020-200	scc-200			3.50		6.00		7.00		4.00						20.50	
461-00	Vacation									3.00						3.00	
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		8.45		7.38		8.28		8.28		7.61	0.35					40.00	0.35

- 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: **Don West**

Employee #: 210954

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
410-15	lab,mtgs	6.00		2.45		1.27		1.86		2.00	1.00					13.58	1.00
6090-200	MRIT	3.00		7.00		0.50		3.00		4.92	2.25					18.42	2.25
6030-200	EIS 3					4.00										4.00	
5060-200	MMRIT					2.00		2.00								4.00	
6020-200	SCC-200																
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
<b>TOTAL HOURS</b>		9.00		9.45		7.77		6.86		6.92	3.25					40.00	3.25

*Don West*  
Employee's Signature

*[Signature]*  
Supervisor's Signature

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





# PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Don West**

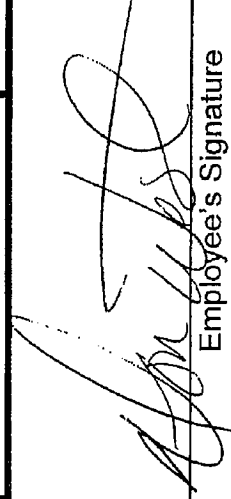
Employee #: 210954

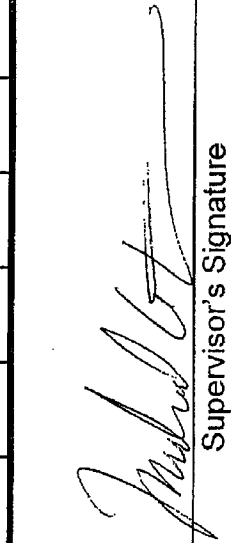
Week Ending: 12/21/97

SSN#: [REDACTED]

Project/ Expense Code	Dept/Task No.	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Weekly Totals		
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
410-15	lab, mtgs	0.91		0.45		0.24		3.64		0.49							5.73	
6090-200	MRIT	7.50		8.25		8.50		1.50		8.50							34.25	
461-00	Vacation																	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		8.41		8.70		8.74		5.14		8.99							39.98	

- 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: **Don West**

Employee #: 210954

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	
410-15	lab, mtgs	0.58															0.58	
6090-200	M-RIT	7.50															7.50	
6020-200	SCC-200																	
461-00	Vacation		8.00														8.00	
462-00	Holiday			8.00													8.00	
463-00	Sick																	
<b>TOTAL HOURS</b>		8.08	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.08	

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

*[Signature]*  
Employee's Signature

*[Signature]*  
Supervisor's Signature



# PhotoTelesis Image Transmission

Raytheon TI Systems

Name: **Don West**

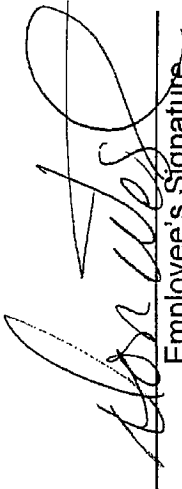
Employee #: 210954

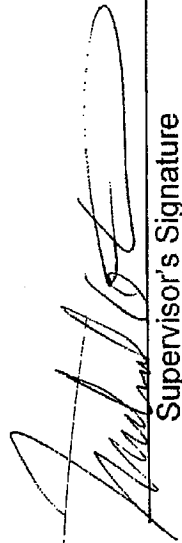
Week Ending: 12/31/97

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	
410-15	lab, mtgs	0.66															0.66	
6020-200	SCC-200																	
6090-200	M-RIT	6.50	3.35			3.68											13.53	
461-00	Vacation	2.00	4.00			3.83 (3 hr 50 min)											9.83	
462-00	Holiday																	
463-00	Sick																	
<b>TOTAL HOURS</b>		9.16	7.35			7.51											24.02	

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

  
 Employee's Signature

  
 Supervisor's Signature

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE	HOURS COST
	05/19/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SA R 004	34.0 947.92
	05/19/95	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	05/19/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	22.9 229.00
	05/19/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP R 001	3.0 30.00
	05/19/95	R	9326-003-39	AVS	41 OP R 001	2.0 20.00
	05/19/95	R	0461-000-00	VACATION PAY	41 OP R 001	8.0 80.00
	05/19/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP R 001	8.0 80.00
EMPLOYEE TOTALS						43.9 439.00
WILBURN, LUPE ANN (8188 )						
B	05/19/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	39.5 284.40
EMPLOYEE TOTALS						39.5 284.40
WILFONG, JANE (2195 )						
B	05/19/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	16.8 151.20
	05/19/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R 001	0.2 1.80
	05/19/95	R	9326-008-39	PICS PROTOTYPES	41 OP R 001	23.0 207.00
	05/19/95	R	9326-008-39	PICS PROTOTYPES	41 OP O 001	2.6 35.10
REG PAY TYPES						40.0 360.00
OTHER PAY TYPES						2.6 35.10
EMPLOYEE TOTALS						42.6 395.10
WITTEN, FRANKLYN H (5073 )						
B	05/19/95	R	0410-010-00	EXEMPT LABOR	43 EM R 004	38.7 1155.78
	05/19/95	R	3305-000-39	TAC-103 PRODUCTION	43 EM R 004	2.6 77.65
	05/19/95	R	0461-000-00	VACATION PAY	43 EM R 004	4.0 119.46
EMPLOYEE TOTALS						45.3 1352.89
COMPANY TOTALS		46 EMPLOYEE(S)		REGULAR PAYTYPES: R		2086.8 43243.57



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
MELCHAKREAL, 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

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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

DATE: 08/17/95 11:56

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

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

ID: DOROTH  
PAY FREQUENCY: BI-WEEKLY

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE	HOURS COST
	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	71 SE R 001	4.5 85.18
	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	3.0 56.79
	08/11/95	R	3305-000-39	TAC-103 PRODUCTION	71 SE R 001	10.2 193.08
	08/11/95	R	0461-000-00	VACATION PAY	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	75 SA R 004	11.0 333.17
	08/11/95	R	9327-001-39	PICS HARDWARE SUPPORT	75 SA R 004	19.0 575.48
	08/11/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	2.0 60.58
	08/11/95	R	0461-000-00	VACATION PAY	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	41 OP R 001	17.1 171.00
	08/11/95	R	9326-008-39	PICS PROTOTYPES	41 OP R 001	11.0 110.00
	08/11/95	R	3075-000-39	EXTERNAL CABLES	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
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	41 OP R 001	33.2 239.04
	08/11/95	R	0461-000-00	VACATION PAY	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 09/01/95 TO 09/03/95

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

-----  
 EMPLOYEE TOTALS      40.0      1211.54

WILBURN, ANDREW H      (5656 )

B	09/03/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP	R 001	7.6	76.00
	09/03/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	17.1	171.00
	09/03/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	15.3	153.00

-----  
 EMPLOYEE TOTALS      40.0      400.00

WILBURN, LUPE ANN      (8188 )

B	09/03/95	R	3075-000-39 EXTERNAL CABLES	41	OP	R 001	32.5	234.00
	09/03/95	R	0461-000-00 VACATION PAY	41	OP	R 001	8.0	57.60

-----  
 EMPLOYEE TOTALS      40.5      291.60

WILBURN, JANE      (2195 )

B	09/03/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	13.8	124.20
	09/03/95	R	3315-000-39 DP-100 PRODUCTION	41	OP	R 001	0.4	3.60
	09/03/95	R	3315-000-39 DP-100 PRODUCTION	41	OP	R 001	18.2	163.80

-----  
 EMPLOYEE TOTALS      32.4      291.60

WITTEN, FRANKLYN H      (5073 )

B	09/03/95	R	0410-010-00 EXEMPT LABOR	43	EM	R 004	45.0	1352.89
---	----------	---	--------------------------	----	----	-------	------	---------

-----  
 EMPLOYEE TOTALS      45.0      1352.89

COMPANY TOTALS      44 EMPLOYEE(S)

REGULAR PAYTYPES: R	1897.6	41282.83
REG PAY TOTALS	1897.6	41282.83

=====

OTHER PAYTYPES: O      9.1      134.24



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

09/26/95 12:57

PHOTOTELEESIS CORPORATION

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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

PHOTOTELEISIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S DATE	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE			HOURS	LABOR COST
				DEPT	CAT	TYPE CODE		
	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	75	SA	R 004	17.0	478.98
	09/29/95	R 9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	6.0	169.05
	09/29/95	R 9405-000-39	SOLARICE CHAT	75	SA	R 004	2.0	56.35
	09/29/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	4.0	112.70
	09/29/95	R 8400-000-39	MICRO-RIT PROPOSAL	75	SA	R 004	13.0	366.28
	09/29/95	R 0410-010-00	EXEMPT LABOR	75	SA	R 004	1.0	28.18
EMPLOYEE TOTALS							43.0	1211.54
WILSON, ANDREW H (5656 )								
B	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	33.5	335.00
	09/29/95	R 0410-015-00	NON-EXEMPT LABOR	41	OP	O 001	1.4	21.00
	09/29/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	1.5	15.00
	09/29/95	R 3075-000-39	EXTERNAL CABLES	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	41	OP	R 001	40.0	288.00
	09/29/95	R 3075-000-39	EXTERNAL CABLES	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	41	OP	R 001	20.8	187.20
	09/29/95	R 3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	15.7	141.30
	09/29/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	1.5	13.50
	09/29/95	R 8150-000-39	P TAC 2	41	OP	R 001	1.0	9.00

10/16/95 08:59

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	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



**Photo Telesis...**  
a business of Texas Instruments Incorporated

Week Ending: FEB 2 1997

Name: Andrew Wilburn T1 Employee #: 194281  
SSN#: [REDACTED]

Project/ Expense Code	Dep/Task No.	Monday 27		Tuesday 28		Wednesday 29		Thursday 30		Friday 31		Saturday 1		Sunday 2		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
3603	Home Dept	8.40		8.07		8.36		8.36		7.81						41.00	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.40		8.07		8.36		8.36		7.81						41.00	

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

Nancy Cassin  
Supervisor's Signature

Andrew Wilburn  
Employee's Signature

# PhotoTJesis...

a business of Texas Instruments Incorporated

Name: Andrew Wilburn

TI Employee #: 194281

SSN#: XXXXXXXXXX

Week Ending: JUNE 29, 1997

Project/ Expense Code	Dep/Task No. Home Dept	Monday 23		Tuesday 24		Wednesday 25		Thursday 26		Friday 27		Saturday 28		Sunday 29		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
4080	900	8		7.80		7.95		8.25		5.00						37.00	
4090	200									1.00						1.00	
461-00	Vacation										2.00					2.00	
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8		7.80		7.95		8.25		8.00						40.00	

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

Andrew Wilburn  
Employee's Signature

Mary Brannon  
Supervisor's Signature

PhotoTesis...

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Name: Andrew Wilburn

TI Employee #: 194281

Week Ending: July 20 1996

SSN#:

Project/ Expense Code	Dep/Task No.	Monday 14		Tuesday 15		Wednesday 16		Thursday 17		Friday 18		Saturday 19		Sunday 20		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
5020		4.00		8.06		3.00		2.00								15.06	
410-15		4.50						1.00								3.50	
430-010		3.00						5.47								4.00	
6090	200					5.10										10.57	
4080	700									6.87						6.87	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.50		8.06		8.10		8.47		6.87						40.00	

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

Andrew Wilburn  
Employee's Signature

Nancy Burroughs  
Supervisor's Signature

PhotoTopsis...

a business of Texas Instruments Incorporated

Name: Andrew Wilburn Week Ending: JULY 27 1997

TI Employee #: 194281

SSN#: [REDACTED]

Project/ Expense Code	Dep/Task No.	Monday 21		Tuesday 22		Wednesday 23		Thursday 24		Friday 25		Saturday 26		Sunday 27		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
6090	200	2.00		5.29		1.94		6.15		8						25.38	
430-010-00		2.00		1.00		2.50										5.50	
410-15		3.88		2.00		3.50										9.38	
4060																	
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		7.88		8.29		7.94		8.15		8						40.26	

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

Andrew Wilburn  
Employee's Signature

Nancy Browning  
Supervisor's Signature



# PhotoGenesis...

a business of Texas Instruments Incorporated

Name: Andrew Wilburn

TI Employee #: 194281

SSN#: [REDACTED]

Week Ending: August 3 1997

Project/ Expense Code	Dep/Task No.	Monday 28		Tuesday 29		Wednesday 30		Thursday 31		Friday 1		Saturday 2		Sunday 3		Weekly Totals	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
4060		4.19		2.00													4.19
410-15		4.00		2.00				1.12		2.00							9.12
6090	200			5.97		4.06		3.00		2.00							13.03
430-010						4.00		4.00		2.00							10.00
4010	800									4.00							4.00
461-00	Vacation																
462-00	Holiday																
463-00	Sick																
TOTAL HOURS		8.19		7.97		8.06		8.12		8.00						40.34	

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

Andrew Wilburn  
Employee's Signature

Nancy Brown  
Supervisor's Signature

## TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE	LABOR
FREQ	T/S DATE	TYPE			DEPT CAT TYPE CODE	HOURS COST
					EMPLOYEE TOTALS	45.3 846.16
WENZEL, DENNIS J. (4736 )						
B	05/12/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SA R 004	40.0 1013.82
	05/12/95	R	0410-010-00	EXEMPT LABOR	75 SA R 004	4.0 101.38
					EMPLOYEE TOTALS	44.0 1115.20
WILBURN, ANDREW H (5656 )						
B	05/12/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	38.0 380.00
	05/12/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP O 001	0.2 3.00
	05/12/95	R	0410-015-00	NON-EXEMPT LABOR	41 OP R 001	2.0 20.00
					REG PAY TYPES	40.0 400.00
					OTHER PAY TYPES	0.2 3.00
					EMPLOYEE TOTALS	40.2 403.00
WILBURN, LUPE ANN (8188 )						
B	05/12/95	R	3075-000-39	EXTERNAL CABLES	41 OP R 001	40.0 288.00
	05/12/95	R	3075-000-39	EXTERNAL CABLES	41 OP O 001	0.1 1.08
					REG PAY TYPES	40.0 288.00
					OTHER PAY TYPES	0.1 1.08
					EMPLOYEE TOTALS	40.1 289.08
WILFONG, JANE (2195 )						
B	05/12/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP R 001	35.0 315.00
	05/12/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP O 001	0.4 5.40
	05/12/95	R	9326-008-39	PICS PROTOTYPES	41 OP R 001	2.5 22.50
	05/12/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP R 001	2.5 22.50
					REG PAY TYPES	40.0 360.00
					OTHER PAY TYPES	0.4 5.40
					EMPLOYEE TOTALS	40.4 365.40
WILSON, FRANKLYN H (5073 )						
B	05/12/95	R	0410-010-00	EXEMPT LABOR	43 EM R 004	41.0 1238.14

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY		T/S	ACCT NUMBER	DESCRIPTION	JOB PAY TRADE		LABOR
FREQ	T/S DATE	TYPE			DEPT CAT	TYPE CODE	HOURS COST
	05/19/95	R	9335-002-39	WAVEBURST-SOFTWARE	75 SA	R 004	34.0 947.92
	05/19/95	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	05/19/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	22.9 229.00
	05/19/95	R	3305-000-39	TAC-103 PRODUCTION	41 OP	R 001	3.0 30.00
	05/19/95	R	9326-003-39	AVS	41 OP	R 001	2.0 20.00
	05/19/95	R	0461-000-00	VACATION PAY	41 OP	R 001	8.0 80.00
	05/19/95	R	0463-000-00	DISABILITY/SICK PAY	41 OP	R 001	8.0 80.00
							-----
EMPLOYEE TOTALS							43.9 439.00
WILBURN, LUPE ANN		(8188 )					
B	05/19/95	R	3075-000-39	EXTERNAL CABLES	41 OP	R 001	39.5 284.40
							-----
EMPLOYEE TOTALS							39.5 284.40
WILFONG, JANE		(2195 )					
B	05/19/95	R	3070-000-39	ACT-100/BRIEFCASE	41 OP	R 001	16.8 151.20
	05/19/95	R	9335-001-39	WAVEBURST-HARDWARE	41 OP	R 001	0.2 1.80
	05/19/95	R	9326-008-39	PICS PROTOTYPES	41 OP	R 001	23.0 207.00
	05/19/95	R	9326-008-39	PICS PROTOTYPES	41 OP	O 001	2.6 35.10
							-----
REG PAY TYPES							40.0 360.00
OTHER PAY TYPES							2.6 35.10
							-----
EMPLOYEE TOTALS							42.6 395.10
WITTEN, FRANKLYN H		(5073 )					
B	05/19/95	R	0410-010-00	EXEMPT LABOR	43 EM	R 004	38.7 1155.78
	05/19/95	R	3305-000-39	TAC-103 PRODUCTION	43 EM	R 004	2.6 77.65
	05/19/95	R	0461-000-00	VACATION PAY	43 EM	R 004	4.0 119.46
							-----
EMPLOYEE TOTALS							45.3 1352.89
COMPANY TOTALS		46 EMPLOYEE(S)		REGULAR PAYTYPES: R		2086.8 43243.57	

: 06/02/95 09:46

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY FREQ	T/S T/S DATE	ACCT NUMBER TYPE	DESCRIPTION	JOB DEPT	PAY CAT	TRADE TYPE CODE	HOURS	LABOR COST
							EMPLOYEE TOTALS	39.9 287.28
WILFONG, JANE (2195 )								
B	05/26/95	R 9326-008-39	PICS PROTOTYPES	41	OP	R 001	20.9	188.10
	05/26/95	R 9326-008-39	PICS PROTOTYPES	41	OP	O 001	4.6	62.10
	05/26/95	R 3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	19.1	171.90
							REG PAY TYPES	40.0 360.00
							OTHER PAY TYPES	4.6 62.10
							EMPLOYEE TOTALS	44.6 422.10
WITTEN, FRANKLYN H (5073 )								
B	05/26/95	R 0410-010-00	EXEMPT LABOR	43	EM	R 004	41.0	1352.89
							EMPLOYEE TOTALS	41.0 1352.89
COMPANY TOTALS 47 EMPLOYEE(S)								
							REGULAR PAYTYPES: R	2086.4 43574.96
							REG PAY TOTALS	2086.4 43574.96
							OTHER PAYTYPES: O	26.0 424.91
							OS	13.0 274.95
							OTHER PAY TOTALS	39.0 699.86
							COMPANY TOTALS	2125.4 44274.82

TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY	T/S	ACCT NUMBER	DESCRIPTION	JOB	PAY	TRADE	LABOR		
FREQ	T/S	DATE	TYPE	DEPT	CAT	TYPE	CODE	HOURS	COST
							EMPLOYEE TOTALS	63.0	846.16
WENZEL, DENNIS J. (4736 )									
B	06/02/95	R	9335-002-39	WAVEBURST-SOFTWARE	75	SA	R 004	30.0	836.40
	06/02/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	2.0	55.76
	06/02/95	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	06/02/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	14.2	142.00
	06/02/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	8.8	88.00
	06/02/95	R	9306-000-39	RCU 300 (ColorRemoteCntr)	41	OP	R 001	2.0	20.00
	06/02/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	80.00
	06/02/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	80.00
							EMPLOYEE TOTALS	41.0	410.00
WILBURN, LUPE ANN (8188 )									
B	06/02/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	23.9	172.08
	06/02/95	R	0461-000-00	VACATION PAY	41	OP	R 001	8.0	57.60
	06/02/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	57.60
							EMPLOYEE TOTALS	39.9	287.28
WILFONG, JANE (2195 )									
B	06/02/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	25.5	229.50
	06/02/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	2.7	24.30
	06/02/95	R	9335-001-39	WAVEBURST-HARDWARE	41	OP	R 001	2.2	19.80
	06/02/95	R	0462-000-00	HOLIDAY PAY	41	OP	R 001	8.0	72.00
							EMPLOYEE TOTALS	38.4	345.60
WITTEN, FRANKLYN H (5073 )									
B	06/02/95	R	0410-010-00	EXEMPT LABOR	43	EM	R 004	41.4	1352.89



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	COST
							HOURS

EMPLOYEE TOTALS 40.1 401.00

WILBURN, LUPE ANN (8188 )

B	06/09/95	R	3075-000-39	EXTERNAL CABLES	41	OP R	001	31.4	226.08
	06/09/95	R	0461-000-00	VACATION PAY	41	OP R	001	8.0	57.60
								EMPLOYEE TOTALS	39.4 283.68

WILFONG, JANE (2195 )

B	06/09/95	R	9326-008-39	PICS PROTOTYPES	41	OP R	001	6.5	58.50
	06/09/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R	001	18.3	164.70
	06/09/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R	001	4.3	38.70
								EMPLOYEE TOTALS	29.1 261.90

WILSON, FRANKLYN H (5073 )

B	06/09/95	R	0410-010-00	EXEMPT LABOR	43	EM R	004	36.2	1108.02
	06/09/95	R	0461-000-00	VACATION PAY	43	EM R	004	8.0	244.87
								EMPLOYEE TOTALS	44.2 1352.89

COMPANY TOTALS 47 EMPLOYEE(S)

REGULAR PAYTYPES: R	2117.8	43747.69
REG PAY TOTALS	2117.8	43747.69

OTHER PAYTYPES: O	16.4	318.06
OTHER PAY TOTALS	16.4	318.06

COMPANY TOTALS	2134.2	44065.75
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: BI-WEEKLY

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

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

EMPLOYEE TOTALS 40.1 401.00

WILBURN, LUPE ANN (8188 )  
 B 06/09/95 R 3075-000-39 EXTERNAL CABLES  
 06/09/95 R 0461-000-00 VACATION PAY

41 OP R 001 31.4 226.08  
 41 OP R 001 8.0 57.60

EMPLOYEE TOTALS 39.4 283.68

WILFONG, JANE (2195 )  
 B 06/09/95 R 9326-008-39 PICS PROTOTYPES  
 06/09/95 R 3070-000-39 ACT-100/BRIEFCASE  
 06/09/95 R 3305-000-39 TAC-103 PRODUCTION

41 OP R 001 6.5 58.50  
 41 OP R 001 18.3 164.70  
 41 OP R 001 4.3 38.70

EMPLOYEE TOTALS 29.1 261.90

WILSON, FRANKLYN H (5073 )  
 B 06/09/95 R 0410-010-00 EXEMPT LABOR  
 06/09/95 R 0461-000-00 VACATION PAY

43 EM R 004 36.2 1108.02  
 43 EM R 004 8.0 244.87

EMPLOYEE TOTALS 44.2 1352.89

COMPANY TOTALS 47 EMPLOYEE(S)

REGULAR PAYTYPES: R 2117.8 43747.69

REG PAY TOTALS 2117.8 43747.69

OTHER PAYTYPES: O 16.4 318.06

OTHER PAY TOTALS 16.4 318.06

COMPANY TOTALS 2134.2 44065.75

07/07/95 08:42

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

REQUENCY: 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

07/27/95 10:50

PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

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

EMPLOYEE TOTALS 40.1 288.72

WILFONG, JANE		(2195 )				
B	07/07/95	R	9326-008-39 PICS PROTOTYPES	41	OP R 001	21.9 197.10
	07/07/95	R	3067-000-39 ATR-400 & 400VB PRODUCTN	41	OP R 001	5.2 46.80
	07/07/95	R	0461-000-00 VACATION PAY	41	OP R 001	8.0 72.00
	07/07/95	R	0462-000-00 HOLIDAY PAY	41	OP R 001	8.0 72.00
EMPLOYEE TOTALS						43.1 387.90

WITTEN, FRANKLYN H		(5073 )				
B	07/07/95	R	0410-010-00 EXEMPT LABOR	43	EM R 004	27.4 854.13
	07/07/95	R	0461-000-00 VACATION PAY	43	EM R 004	8.0 249.38
	07/07/95	R	0462-000-00 HOLIDAY PAY	43	EM R 004	8.0 249.38
EMPLOYEE TOTALS						43.4 1352.89

COMPANY TOTALS 48 EMPLOYEE(S) REGULAR PAYTYPES: R 2404.7 44408.79

REG PAY TOTALS 2404.7 44408.79

OTHER PAYTYPES: O 5.7 99.61  
OD 22.5 524.25

OTHER PAY TOTALS 28.2 623.86

COMPANY TOTALS 2432.9 45032.65

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			40.0	1211.54	
WILBURN, ANDREW H (5656 )										
B	07/14/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	22.9	229.00	
	07/14/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	1.5	15.00	
	07/14/95	R	0461-000-00	VACATION PAY	41	OP	R 001	16.0	160.00	
					EMPLOYEE TOTALS			40.4	404.00	
WILBURN, LUPE ANN (8188 )										
B	07/14/95	R	3075-000-39	EXTERNAL CABLES	41	OP	R 001	39.0	280.80	
					EMPLOYEE TOTALS			39.0	280.80	
G, JANE (2195 )										
B	07/14/95	R	0410-015-00	NON-EXEMPT LABOR	61	OP	R 001	6.4	57.60	
	07/14/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	22.6	203.40	
	07/14/95	R	3067-000-39	ATR-400 & 400VB PRODUCTN	41	OP	R 001	4.2	37.80	
	07/14/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	4.1	36.90	
					EMPLOYEE TOTALS			37.3	335.70	
WITTEN, FRANKLYN H (5073 )										
B	07/14/95	R	0410-010-00	EXEMPT LABOR	43	EM	R 004	44.6	1352.89	
					EMPLOYEE TOTALS			44.6	1352.89	
COMPANY TOTALS					47 EMPLOYEE(S)		REGULAR PAYTYPES: R		2397.3	43758.88
							REG PAY TOTALS		2397.3	43758.88
							OTHER PAYTYPES: O		26.6	461.62
							OD		6.4	149.12



TIMESHEET EDIT REPORT BY EMPLOYEE NAME

EMPLOYEE: DOROTH  
 FREQUENCY: BI-WEEKLY

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

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

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
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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

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	3070-000-39	ACT-100/BRIEFCASE	41	OP	R 001	18.0 162.00
08/04/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	8.2 73.80
08/04/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	13.0 117.00
08/04/95	R	9326-008-39	PICS PROTOTYPES	41	OP	O 001	1.0 13.50
REG PAY TYPES							40.0 360.00
OTHER PAY TYPES							1.0 13.50
EMPLOYEE TOTALS							41.0 373.50

WITTEN, FRANKLYN H (5073 )  
 B 08/04/95 R 0410-010-00 EXEMPT LABOR

43	EM	R 004	44.0 1352.89
EMPLOYEE TOTALS			44.0 1352.89

WY TOTALS 46 EMPLOYEE(S)

REGULAR PAYTYPES: R	1994.8	42830.48
REG PAY TOTALS	1994.8	42830.48

OTHER PAYTYPES: O	18.1	289.73
OTHER PAY TOTALS	18.1	289.73

COMPANY TOTALS 2012.9 43120.21

DATE: 08/17/95 11:56

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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	DEPT	JOB CAT	PAY TRADE	HOURS	LABOR COST	
FREQ	T/S DATE	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	71	SE	R 001	4.5	85.18	
	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	3.0	56.79	
	08/11/95	R	3305-000-39 TAC-103 PRODUCTION	71	SE	R 001	10.2	193.08	
	08/11/95	R	0461-000-00 VACATION PAY	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	75	SA	R 004	11.0	333.17	
	08/11/95	R	9327-001-39 PICS HARDWARE SUPPORT	75	SA	R 004	19.0	575.48	
	08/11/95	R	0410-010-00 EXEMPT LABOR	75	SA	R 004	2.0	60.58	
	08/11/95	R	0461-000-00 VACATION PAY	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	41	OP	R 001	17.1	171.00	
	08/11/95	R	9326-008-39 PICS PROTOTYPES	41	OP	R 001	11.0	110.00	
	08/11/95	R	3075-000-39 EXTERNAL CABLES	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	
							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	41	OP	R 001	33.2	239.04	
	08/11/95	R	0461-000-00 VACATION PAY	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

ENTRY ID: DOROTH

P/F EQUENCY: 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 54.5 752.60

VANTA, CAROLINA D. (9298 )

B	08/18/95	R	3075-000-39	EXTERNAL CABLES	41	OP R	001	32.0	220.80
	08/18/95	R	0461-000-00	VACATION PAY	41	OP R	001	8.0	55.20

EMPLOYEE TOTALS 40.0 276.00

WILBURN, ANDREW H (5656 )

B	08/18/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP R	001	38.0	380.00
	08/18/95	R	3070-000-39	ACT-100/BRIEFCASE	41	OP O	001	0.1	1.50
	08/18/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP R	001	2.0	20.00

REG PAY TYPES 40.0 400.00

OTHER PAY TYPES 0.1 1.50

EMPLOYEE TOTALS 40.1 401.50

WILBURN, LUPE ANN (8188 )

B	08/18/95	R	3075-000-39	EXTERNAL CABLES	41	OP R	001	40.0	288.00
	08/18/95	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	08/18/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP R	001	4.0	36.00
	08/18/95	R	9326-008-39	PICS PROTOTYPES	41	OP R	001	36.0	324.00
	08/18/95	R	9326-008-39	PICS PROTOTYPES	41	OP O	001	0.1	1.35

REG PAY TYPES 40.0 360.00

OTHER PAY TYPES 0.1 1.35

EMPLOYEE TOTALS 40.1 361.35

COMPANY TOTALS 9 EMPLOYEE(S)

REGULAR PAYTYPES: R 343.6 3526.88



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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

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

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PAY          T/S ACCT NUMBER  DESCRIPTION                JOB PAY TRADE      LABOR
FREQ T/S DATE TYPE                                DEPT CAT TYPE CODE  HOURS  COST
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EMPLOYEE TOTALS      43.1      446.50

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WILBURN, LUPE ANN (8188 )

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B 08/25/95 R 3075-000-39 EXTERNAL CABLES      41 OP R 001 35.4 254.88
  08/25/95 R 0410-015-00 NON-EXEMPT LABOR    41 OP R 001  4.6  33.12
  08/25/95 R 3075-000-39 EXTERNAL CABLES      41 OP O 001  0.1   1.08
-----
REG PAY TYPES        40.0      288.00
OTHER PAY TYPES      0.1       1.08
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EMPLOYEE TOTALS     40.1      289.08

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WILFONG, JANE (2195 )

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B 08/25/95 R 3305-000-39 TAC-103 PRODUCTION  41 OP R 001  7.5  67.50
  08/25/95 R 3305-000-39 TAC-103 PRODUCTION  41 OP R 001  7.0  63.00
  08/25/95 R 9326-008-39 PICS PROTOTYPES     41 OP R 001 18.8 169.20
  08/25/95 R 0410-015-00 NON-EXEMPT LABOR    41 OP R 001  4.0  36.00
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EMPLOYEE TOTALS     37.3      335.70

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WITTEN, FRANKLYN H (5073 )

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B 08/25/95 R 0410-010-00 EXEMPT LABOR        43 EM R 004 39.7 1257.84
  08/25/95 R 0410-010-00 EXEMPT LABOR        43 EM R 004  3.0   95.05
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EMPLOYEE TOTALS     42.7     1352.89

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COMPANY TOTALS 44 EMPLOYEE(S)

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REGULAR PAYTYPES: R 2050.9 40956.32
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REG PAY TOTALS     2050.9 40956.32
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OTHER PAYTYPES: O  49.8  818.67
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OTHER PAY TOTALS  49.8  818.67
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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

PAY FREQUENCY: BI-WEEKLY

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

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

EMPLOYEE TOTALS 40.0 1211.54

WILBURN, ANDREW H (5656 )

B	09/03/95	R	3070-000-39 ACT-100/BRIEFCASE	41	OP R 001	7.6 76.00
	09/03/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	17.1 171.00
	09/03/95	R	9326-008-39 PICS PROTOTYPES	41	OP R 001	15.3 153.00
						EMPLOYEE TOTALS 40.0 400.00

WILBURN, LUPE ANN (8188 )

B	09/03/95	R	3075-000-39 EXTERNAL CABLES	41	OP R 001	32.5 234.00
	09/03/95	R	0461-000-00 VACATION PAY	41	OP R 001	8.0 57.60
						EMPLOYEE TOTALS 40.5 291.60

WIGG, JANE (2195 )

B	09/03/95	R	9326-008-39 PICS PROTOTYPES	41	OP R 001	13.8 124.20
	09/03/95	R	3315-000-39 DP-100 PRODUCTION	41	OP R 001	0.4 3.60
	09/03/95	R	3315-000-39 DP-100 PRODUCTION	41	OP R 001	18.2 163.80
						EMPLOYEE TOTALS 32.4 291.60

WITTEN, FRANKLYN H (5073 )

B	09/03/95	R	0410-010-00 EXEMPT LABOR	43	EM R 004	45.0 1352.89
						EMPLOYEE TOTALS 45.0 1352.89

COMPANY TOTALS 44 EMPLOYEE(S)

REGULAR PAYTYPES: R	1897.6	41282.83
REG PAY TOTALS	1897.6	41282.83

OTHER PAYTYPES: O 9.1 134.24

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

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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

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PHOTOTELEESIS CORPORATION

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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	CAT	JOB PAY	TRADE	HOURS	LABOR
FREQ	T/S DATE	TYPE				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	75	SA	R 004	17.0	478.98
	09/29/95	R	9360-000-39	COMPRESSION & WAVELET	75	SA	R 004	6.0	169.05
	09/29/95	R	9405-000-39	SOLARICE CHAT	75	SA	R 004	2.0	56.35
	09/29/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	4.0	112.70
	09/29/95	R	8400-000-39	MICRO-RIT PROPOSAL	75	SA	R 004	13.0	366.28
	09/29/95	R	0410-010-00	EXEMPT LABOR	75	SA	R 004	1.0	28.18
								EMPLOYEE TOTALS	43.0 1211.54
WILSON, ANDREW H (5656 )									
B	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	R 001	33.5	335.00
	09/29/95	R	0410-015-00	NON-EXEMPT LABOR	41	OP	O 001	1.4	21.00
	09/29/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	1.5	15.00
	09/29/95	R	3075-000-39	EXTERNAL CABLES	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	41	OP	R 001	40.0	288.00
	09/29/95	R	3075-000-39	EXTERNAL CABLES	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	41	OP	R 001	20.8	187.20
	09/29/95	R	3305-000-39	TAC-103 PRODUCTION	41	OP	R 001	15.7	141.30
	09/29/95	R	9326-008-39	PICS PROTOTYPES	41	OP	R 001	1.5	13.50
	09/29/95	R	8150-000-39	P TAC 2	41	OP	R 001	1.0	9.00



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PHOTOTELEESIS CORPORATION

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TIMESHEET EDIT REPORT BY EMPLOYEE NAME

ID: DOROTH

FREQUENCY: BI-WEEKLY

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

PAY 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

FREQUENCY: BI-WEEKLY

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

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