

CEP Bankruptcy - Relocation Project

43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612912	2007-01-09	343.46	ACT	00543056
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200615006	2006-12-18	279.01	ACT	00539559
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611506	2006-12-18	-278.01	ACT	00539558
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612847	2006-12-20	343.46	ACT	00539818
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612821	2006-12-20	300.00	ACT	00539820
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612820	2006-12-20	279.82	ACT	00539823
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612819	2006-12-20	343.46	ACT	00539824
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612812	2006-12-20	279.82	ACT	00539827
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612811	2006-12-20	279.82	ACT	00539829
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612805	2006-12-20	278.01	ACT	00539831
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612804	2006-12-20	341.03	ACT	00539833
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612826	2006-12-20	343.46	ACT	00539836
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611506	2006-12-20	279.82	ACT	00539837
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611034	2006-12-08	278.01	ACT	00539558
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611997	2006-12-08	341.03	ACT	00539560
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611005	2006-12-08	278.01	ACT	00539561
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611511	2006-12-08	55.00	ACT	00539562
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611510	2006-12-08	285.00	ACT	00539569
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611016	2006-12-08	300.00	ACT	00539500
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611006	2006-12-11	341.03	ACT	00539929
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611035	2006-12-11	55.00	ACT	00539941
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200610656	2006-12-11	278.01	ACT	00539943
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611509	2006-12-01	125.00	ACT	00539947
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611508	2006-12-08	300.00	ACT	00539554
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611507	2006-12-08	300.00	ACT	00539555
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611506	2006-12-08	300.00	ACT	00539556
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612943	2007-01-15	300.00	ACT	00539557
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612933	2007-01-15	343.46	ACT	00543347
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612952	2007-01-15	279.82	ACT	00543350
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612514	2007-01-15	251.09	ACT	00543371
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612884	2007-01-15	250.00	ACT	00543382
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200612727	2007-02-09	197.45	ACT	00545331
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611227	2006-11-30	2,600.00	ACT	00595845
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611626	2006-11-07	285.00	ACT	00596239
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200610557	2006-12-01	7,295.68	ACT	00518345
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611973	2006-12-01	285.00	ACT	00530197
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200610653	2006-12-01	185.00	ACT	00530220
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611911	2006-11-29	55.00	ACT	00528729
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611908	2006-11-29	55.00	ACT	00528727
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200610507	2006-11-29	55.00	ACT	00528724
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611916	2006-11-29	125.00	ACT	00528716
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611517	2006-11-29	55.00	ACT	00528739
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611918	2006-11-29	55.00	ACT	00528741
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611919	2006-11-29	55.00	ACT	00528742
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611920	2006-11-29	55.00	ACT	00528744
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611922	2006-11-29	55.00	ACT	00528748
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611923	2006-11-29	55.00	ACT	00528749
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611924	2006-11-29	55.00	ACT	00528750
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611925	2006-11-29	55.00	ACT	00528751
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611936	2006-11-29	55.00	ACT	00528752
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611868	2006-11-29	278.01	ACT	00528761
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611869	2006-11-29	338.60	ACT	00528762
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611877	2006-11-29	276.20	ACT	00528763
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611878	2006-11-29	341.03	ACT	00528764
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611879	2006-11-29	341.03	ACT	00528765
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611913	2006-11-29	278.01	ACT	00528766
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611915	2006-11-29	55.00	ACT	00528734
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611914	2006-11-29	55.00	ACT	00528736
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611914	2006-11-29	55.00	ACT	00528737
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611926	2006-11-29	55.00	ACT	00528753
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611928	2006-11-29	55.00	ACT	00528754
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611929	2006-11-29	341.03	ACT	00528755
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611930	2006-11-29	341.03	ACT	00528756
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611931	2006-11-29	278.01	ACT	00528757
43410	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611932	2006-11-29	278.01	ACT	00528758

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43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611933	2006-11-29	278.01	ACT	00528759
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611934	2006-11-29	55.00	ACT	00528760
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611937	2006-11-29	341.03	ACT	00528772
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611907	2006-11-29	55.00	ACT	00528775
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611910	2006-11-29	55.00	ACT	00528778
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611912	2006-11-29	55.00	ACT	00528782
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611963	2006-12-01	278.01	ACT	00530192
43412	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200611964	2006-12-01	341.03	ACT	00530193
53190	07310	022451	0000503055	PREFERRED SOURCING INC	Inspection support from Preter	156653	2006-12-13	7785.75	ACT	00530193
53270	07310	022451	0000051475	PREFERRED SOURCING INC	Inspection support from Preter	156248	2006-12-01	6091.05	ACT	00533524
54310	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	20011539	2006-12-08	4272.42	ACT	00533559
54310	07310	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200701808	2007-01-18	341.03	ACT	00547312
54420	05340	022451	0000051475	SOUTH EAST EXPRESS	Expense Distribution	200701807	2007-01-18	278.01	ACT	00547311
54420	05600	022451	0000A24540	ANGELA RICHARDSON 17001	Expense Distribution	110306TRVEXP	2006-11-30	277.10	ACT	00525228
54420	05600	022451	0000A15725	CECIL CUNHA 24640	CEP BISHOPVILLE	102506TRVEXP	2006-10-31	49.84	ACT	00514835
54420	07310	022451	0000A15725	JOHN GARDNER 15725	MCP	110206TRVEXP	2006-11-16	633.62	ACT	00523216
54420	07310	022451	0000C04138	ANTHONY CARTER 08134	ST MATTHEWS	102606TRVEXP	2006-11-09	321.11	ACT	00520020
54420	07310	022451	0000A25120	ANTHONY HOPKINS 25120	MCP-PARKER TRANSFER	102306TRVEXP	2006-11-07	26.00	ACT	00518348
54420	07310	022451	0000A19897	CAROLYN PORTER 19397	MILEAGE	102306TRVEXP	2006-11-14	26.00	ACT	00518197
54420	07310	022451	0000A16570	HENRY SPYR 16570	CEP	102505TRVEXP	2006-11-14	83.66	ACT	00521915
54420	07310	022451	0000A16571	JOHN GARDNER 15725	MORTON	102506TRVEXP	2006-11-07	53.40	ACT	00518311
54420	07310	022451	0000A17225	JAHLES CURRY 19371	MCP	110206TRVEXP	2006-12-11	915.66	ACT	00525241
54420	07310	022451	0000A21784	KENNETH R GLENN 21784	HARRISBURG	102306TRVEXP	2006-11-29	633.62	ACT	00523216
54420	07310	022451	0000A15289	KIM MELTON 15289	CEP MCP	103106TRVEXP	2006-11-09	276.95	ACT	00520085
54420	07310	022451	0000A15289	KIM MELTON 15289	CEP MCP	102306TRVEXP	2006-11-03	26.49	ACT	00514872
54420	07310	022451	0000A24542	NYLA FLOWERS 16394	PARKER AND MCP	102006TRVEXP	2006-11-03	150.94	ACT	00511695
54420	07310	022451	0000A20250	THADEUS WILLIAMS 20250	P-LEASE-CEP	102506TRVEXP	2006-11-07	119.72	ACT	00518312
54420	07310	022451	0000A15289	KIM MELTON 15289	CEP	102303TRVEXP	2006-11-26	26.44	ACT	00512866
54420	07310	022451	0000A15289	KIM MELTON 15289	CEP	102306TRVEXP	2006-10-31	25.49	ACT	00514872
54420	07310	022451	0000A17001	ANGELA RICHARDSON 17001	CEP	102506TRVEXP	2006-11-02	120.00	ACT	00516393
54420	07310	022451	0000A17001	ANGELA RICHARDSON 17001	HARRISBURG NC	110306TRVEXP	2006-11-28	64.00	ACT	00528003
54420	07310	022451	0000A17001	ANGELA RICHARDSON 17001	CHARLOTTE	110306TRVEXP	2006-11-28	100.00	ACT	00525228
54420	07310	022451	0000A17225	JOHN GARDNER 15725	MCP	110206TRVEXP	2006-12-11	360.00	ACT	00523216
54420	07310	022451	0000A15725	JOHN GARDNER 15725	MCP	102306TRVEXP	2006-11-16	360.00	ACT	00523216
54420	07310	022451	0000A17001	ANGELA RICHARDSON 17001	CEP	102306TRVEXP	2006-12-17	92.00	ACT	00536051
54420	07310	022451	0000A04138	ANTHONY CARTER 08134	ST MATTHEWS	102306TRVEXP	2006-11-09	160.00	ACT	005232780
54420	07310	022451	0000C04138	ANTHONY CARTER 08134	MCP-PARKER TRANSFER	102806TRVEXP	2006-11-07	200.00	ACT	00520020
54420	07310	022451	0000A25120	ANTHONY HOPKINS 25120	CEP	102106TRVEXP	2006-11-07	20.00	ACT	00518348
54420	07310	022451	0000A25120	ANTHONY HOPKINS 25120	PARKER TRANSFER	102306TRVEXP	2006-11-07	32.00	ACT	00518182
54420	07310	022451	0000A25120	ANTHONY HOPKINS 25120	PARKER TRANSFER	102606TRVEXP	2006-11-07	32.00	ACT	00518180
54420	07310	022451	0000A16394	BRENDA MOSES 16394	WILBER PLASTICS	102106TRVEXP	2006-11-07	20.00	ACT	00518179
54420	07310	022451	0000A16394	BRENDA MOSES 16394	PARKER	102506TRVEXP-A	2006-12-12	24.00	ACT	00534653
54420	07310	022451	0000A16371	JAMES CURRY 16371	MORTON	110206TRVEXP	2006-11-20	360.00	ACT	00525241
54420	07310	022451	0000A15725	JOHN GARDNER 15725	MCP	110206TRVEXP	2006-12-12	360.00	ACT	00523216
54420	07310	022451	0000A21784	KENNETH R GLENN 21784	HARRISBURG	110206TRVEXP	2006-11-29	624.00	ACT	00528738
54420	07310	022451	0000A15289	KIM MELTON 15289	CEP MCP	102306TRVEXP	2006-11-29	80.00	ACT	00520085
54420	07310	022451	0000A15289	KIM MELTON 15289	PARKER AND MCP	102306TRVEXP	2006-11-03	52.00	ACT	00511695
54420	07310	022451	0000A15289	KIM MELTON 15289	MCP	102306TRVEXP	2006-11-03	343.98	ACT	00514872
54420	07310	022451	0000A19660	MARIA DOMINGO 19660	Expense Distribution	112206TRVEXP	2006-12-11	32.00	ACT	00534019
54420	07310	022451	0000A19660	MARIA DOMINGO 19660	Expense Distribution	111006TRVEXP	2006-11-16	32.00	ACT	00523211
54420	07310	022451	0000A24642	NYLA FLOWERS 24642	CEP	110506TRVEXP-A	2006-12-07	92.00	ACT	005232768
54420	07310	022451	0000A17402	SCOTT PANDORA 17402	ST MATTHEWS	110406TRVEXP	2006-12-07	60.00	ACT	00528000
54420	07310	022451	0000A17402	SCOTT PANDORA 17402	ST MATTHEWS	102506TRVEXP	2006-11-28	44.00	ACT	00529131
54420	07310	022451	0000A20250	THADEUS WILLIAMS 20250	CEP	102506TRVEXP-A	2006-12-07	20.00	ACT	005232785
54420	07310	022451	0000A16394	BRENDA MOSES 16394	PARKER	102506TRVEXP	2006-11-20	24.00	ACT	00516393
54420	07310	022451	0000A16394	BRENDA MOSES 16394	PARKER	102506TRVEXP	2006-11-02	24.00	ACT	00516393
54420	07900	022451	0000A15289	KIM MELTON 15289	CEP	102306TRVEXP	2006-11-03	343.98	ACT	00514872
54420	07900	022451	0000A15289	KIM MELTON 15289	CEP	102306TRVEXP	2006-10-31	343.98	ACT	00514872
54420	07310	022451	0000A25044	KEN STAFFORD 25044	LUNCH FOR CEP	102606TRVEXP	2006-11-20	416.93	ACT	00525246
54465	07310	022451	0000A15858	YANCEY STOKES 15858	Expense Distribution	928	2006-11-17	97.00	ACT	00542890
54465	07310	022451	0000A15858	YANCEY STOKES 15858	CEP	102306TRVEXP	2007-01-09	50.00	ACT	00542890
54410	07310	022451	0000E00071	DOUGHERTY EQUIPMENT CO INC	500 LB LP GAS FORKLIFTS W/60"	0489272540	2006-11-21	1,850.00	ACT	00526365

CEP Bankruptcy - Relocation Project

IBF INC	000503705	022451	07310	STORAGE 10/23 TO 11/22/06	10435	2007-02-14	2,755.16	00557225
55420	0000142120	022451	07310	NAC WAREHOUSE ON I-95	5514113006	2006-12-12	7,000.00	00534718
				Total Project Spending - Labor			\$83,692.46	
HSC Labor								
				November 1 week			2,572.40	
				December			8,232.00	
				October 7days			3,123.68	
				November			8,924.80	
				December			7,139.84	
							1,237.93	
							5,113.36	
							176.93	
							589.42	
							540.33	
							589.78	
							710.21	
							1,343.48	
							114.50	
							905.47	
							14,337.42	
							3,844.56	
							1,240.02	
							7,385.44	
							5,379.38	
							5,012.44	
							1,028.14	
							543.64	
							427.50	
							\$80,081.67	
<b>Total CEP Project Spending</b>							<b>\$163,774.13</b>	

AEF PACK Labor Summary for Oct '06

Requester #	HAM Tracking #	Assoc Last Name	Assoc First Name	Debit PeopleSoft Proj	Travel Exp Ctr / Re	# Std Hrs	# OT Hrs	Std Hrs Expense	OT Hrs Expense	Total Expense	Dates	Total Hrs by Affiliate	Total Exp by Affiliate	Affiliate
No HSC req #	S9619-0001	Tincher	Larry	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
HSCPONM80-03	S9619-0006	Price	Gary	HSC SUPPORT	Offsite/Reio	176.0	50.5	\$ 9,817.28	\$ 1,868.50	\$ 11,685.78	Oct			
HSCPONM80-05	S9619-0008	Fields	Eric	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
HSCPURM80-03	S9619-0011	Appleby	Nate	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
HSCPURM80-04	S9619-0012	Carter	Tony	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
500337	S9619-0029	Buckenroth	Paul	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
500337	S9619-0030	Peterman	Gary	HSC SUPPORT	Offsite/Reio	176.0	26.5	\$ 9,817.28	\$ 980.50	\$ 10,797.78	Oct			
500337	S9619-0031	Maistros	Paul	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
500337	S9619-0032	Phillips	Jack	HSC SUPPORT	Offsite/Reio	176.0	37.0	\$ 8,766.72	\$ 1,554.00	\$ 10,280.72	Oct			
formerly S8991	S9619-0034	Tobbens	Dean	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
No HSC req #	S9619-0039	Brake	Paula	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
No HSC req #	S9619-0040	Lowery	Tom	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
No HSC req #	S9619-0041	Taylor	Todd	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
No HSC req #	S9619-0042	Westerbeck	Mark	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
No HSC req #	S9619-0043	Wierzbicki	Leigh Ann	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
No HSC req #	S9619-0044	Espenschied	Dane	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
no # - HSC request	S9619-0045	Powers	Luke RW	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
No HSC req #	S9619-0048	Carlyle	Paula	HSC SUPPORT	Offsite/Reio	176.0	0.0	\$ 9,817.28	\$ -	\$ 9,817.28	Oct			
No HSC req #	S9619-0005	Henny	Kevin	MISC	S9619-PUR1	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
HSCPONM80-02	S9619-0010	Strach	Ted	MISC	S9619-PUR1	176.0	0.0	\$ 13,933.92	\$ -	\$ 13,933.92	Oct			
500337	S9619-0028	MMF NM Assoc	MMF NM Assoc	MM SUPPOR	S9619-MMN1	44.0	0.0	\$ 3,483.48	\$ -	\$ 3,483.48	Oct			
						<b>3678.0</b>	<b>\$ 239,894.92</b>	<b>\$ 4,493.00</b>	<b>\$ -</b>	<b>\$ 244,287.92</b>		<b>3678.0</b>	<b>\$ 244,287.92</b>	<b>HSC</b>

7 days in Oct.  
 56h x \$5.782  
 \$ 3123.62

AEF PACK Labor Summary for HSC for Nov '06,  
as of 12/4/06

Requester #	HAM Tracking #	Assoc Last Name	Assoc First Name	Debit S#XXXX	Travel Exp/Ctr / Rele	# Std Hrs	# OT Hrs	Std Hrs Expense	OT Hrs Expense	Total Expense	Dates	Total Expense by Activity	Total Hrs By Affiliate	Total Expense by Affiliate	Affiliate
HSC Req w/ no # 500337	S9819-0040	Lowery	Tom	S9819-0040	Offsite/Relo	160.0	0.0	\$ 7,600.32	\$ -	\$ 7,600.32	Nov				
HSC Req w/ no # 500337	S9819-0032	Phillips	Jack	S9819-0032	Offsite/Relo	160.0	0.0	\$ 7,915.20	\$ -	\$ 7,915.20	Nov				
HSC Req w/ no # 500337	S9819-0030	Peterman	Gary	S9819-0030	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0048	Carlyle	Paula	S9819-0048	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0008	Fields	Eric	S9819-0008	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0011	Appleby	Nate	S9819-0011	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0012	Carter	Tony	S9819-0012	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0039	Brake	Paula	S9819-0039	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0042	Westerback	Mark	S9819-0042	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0043	Wierzbicki	Leigh Ann	S9819-0043	Offsite/Relo	160.0	0.0	\$ 8,924.80	\$ -	\$ 8,924.80	Nov				
HSC Req w/ no # 500337	S9819-0006	Price	Gary	S9819-0006	Offsite/Relo	160.0	21.5	\$ 8,924.80	\$ 795.50	\$ 9,720.30	Nov				
HSC Req w/ no # 500337	S9819-0029	Tobens	Dean	S9819-0029	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0031	Buckenroth	Paul	S9819-0031	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0044	Malafios	Paul	S9819-0044	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0044	Espenschied	Deno	S9819-0044	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0047	Deuschmann	Debbie	S9819-0047	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0045	Powers	Luke RW	S9819-0045	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0001	Tincher	Larry	S9819-0001	Offsite/Relo	100.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0041	Taylor	Todd	S9819-0041	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0005	Hony	Kevin	S9819-0005	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
HSC Req w/ no # 500337	S9819-0010	Straub	Ted	S9819-0010	Offsite/Relo	160.0	0.0	\$ 12,667.20	\$ -	\$ 12,667.20	Nov				
						3317.5		\$ 223,306.22	\$ 795.50	\$ 223,306.22			3317.5	\$ 223,306.22	HSC
								\$ 25,334.40		\$ 25,334.40				\$ 25,334.40	
								\$ 197,971.82		\$ 197,971.82				\$ 197,971.82	
								\$ 320.0		\$ 320.0				\$ 320.0	
								\$ 2987.5		\$ 2987.5				\$ 2987.5	
								\$ 223,306.22		\$ 223,306.22				\$ 223,306.22	

Assoc Level: 83KI Std Rate 83KI OT Rate

Ex Exempt Lev \$ 79.17 \$  
 Ex w/OT Exempt w/O \$ 55.78 \$ 37.00  
 Non-Ex Non-Exempt \$ 49.47 \$ 42.00  
 JPN Japanese tr \$ 17,129.90

Requester #	HAM Tracking #	Assoc Last Name	Assoc First Name	Date	Proj	Travel Exp/Relo	# Std Hrs	# OT Hrs	OT Hrs Expense	Total Expense	Dates	Total Hrs by Activity	Total Exp By Affiliate	Total Hrs by Affiliate	Total Exp By Affiliate
500337	S9619-0032	Phillips	Jack	S9619	HSC SUPPORT	Offsite/Relo	0.0	45.0	\$ 1,890.00	\$ 1,890.00	Nov				
500337	S9619-0030	Peterman	Gary	S9619	HSC SUPPORT	Offsite/Relo	0.0	51.5	\$ 1,905.50	\$ 1,905.50	Nov				
HSC Req w/ no #	S9619-0048	Carlyle	Paul	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 7,139.84	Dec				
HSCPQNM80-05	S9619-0008	Fields	Eric	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 7,139.84	Dec				
HSCPURM80-03	S9619-0011	Appleby	Nate	S9619	HSC SUPPORT	Offsite/Relo	125.0	0.0	\$ -	\$ 7,139.84	Dec				
HSCPLURM80-04	S9619-0012	Carter	Tony	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 7,139.84	Dec				
HSC Req w/ no #	S9619-0039	Brake	Paul	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 7,139.84	Dec				
HSC Req w/ no #	S9619-0042	Westerbeck	Mark	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 7,139.84	Dec				
HSC Req w/ no #	S9619-0043	Wierzbicki	Leigh Ann	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 7,139.84	Dec				
HSCPQNM80-03	S9619-0006	Price	Gary	S9619	HSC SUPPORT	Offsite/Relo	128.0	2.0	\$ 296.00	\$ 7,435.84	Dec				
500337	S9619-0032	Phillips	Jack	S9619	HSC SUPPORT	Offsite/Relo	128.0	32.8	\$ 1,377.80	\$ 7,709.76	Dec				
500337	S9619-0030	Peterman	Gary	S9619	HSC SUPPORT	Offsite/Relo	128.0	28.0	\$ 1,036.00	\$ 8,175.84	Dec				
Formerly S9691	S9619-0034	Tobens	Dean	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
500337	S9619-0029	Buckenroth	Paul	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
500337	S9619-0031	Maistros	Paul	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
HSC Req w/ no #	S9619-0044	Espenschied	Dane	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
HSC/HAM Req w/ no #	S9619-0047	Deutschmann	Debbie	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
HSC Req w/ no #	S9619-0045	Powers	Luke RW	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
HSC Req w/ no #	S9619-0001	Tincher	Larry	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
HSC Req w/ no #	S9619-0041	Taylor	Todd	S9619	HSC SUPPORT	Offsite/Relo	128.0	0.0	\$ -	\$ 10,133.76	Dec				
HSCPURM80-02	S9619-0010	Straub	Ted	S9619	MISC	S9619-PUR1	128.0	0.0	\$ -	\$ 10,133.76	Dec	2469.3	\$ 158,165.90	2469.3	\$ 158,165.90
500337	S9619-0028	MMP NM Assoc	MMP NM Associat	S9619	NM SUPPORT	S9619-MNM1	32.0	0.0	\$ -	\$ 2,533.44	Dec	128.0	\$ 10,133.76	128.0	\$ 10,133.76
500337	S9619-0028	MMP NM Assoc	MMP NM Associat	S9619	NM SUPPORT	S9619-MNM1	40.0	0.0	\$ -	\$ 3,186.60	Nov	72.0	\$ 5,700.24	2669.3	\$ 173,999.90
							2669.3	\$ 6,605.10	\$ 173,999.90	\$ 173,999.90		2669.3	\$ 173,999.90	2669.3	\$ 173,999.90

22.59

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25120 Hopkins, Anthony                            002 7310 999                            Hourly 40 OT

Hopkins, Anthony		25120		002 7310 999							TOTALS			
ID	IN	Loc	Sect	Sub	ACTIVITY	OUT	ID	IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS
Fri	10/20	657a				416p								8.70    8.70
Sat	10/21	610a				409p								9.40    18.10
Sun	10/22	Unscheduled												
Mon	10/23	652a				824p*I								13.00    31.10
Tue	10/24	655a				511p*I								9.60    40.70
Wed	10/25	653a				430p								9.10    49.80
Thu	10/26	657a				809p*I								12.60    62.40
Fri	10/27	700a	Illness											8.00
Sat	10/28	Unscheduled												
Sun	10/29	Unscheduled												
Mon	10/30	621a				708p*I								12.20    74.60
Tue	10/31	701a				419p								8.70    83.30
Wed	11/01	Unscheduled												
Thu	11/02	Unscheduled												
- Audit Suppressed -														

Acct:Exempt,Purchasing (PUR),No Team    Reg: 46.00    OT: 22.40    Straight: 12.90

REG Hrs: 60.90    Illness: 8.00

Employee totals:

Acct:Exempt,Purchasing (PUR),No Team    Reg: 48.00    OT: 22.40

Straight: 12.90    REG Hrs: 60.90    Illness: 8.00

Totals:    Reg: 48.00    OT: 22.40    Straight: 12.90

REG Hrs: 60.90    Illness: 8.00

R = 32 = \$ 722.88

OT = 15.2 = \$ 515.05

\$ 1237.93

Punch Detail  
10/24/06 -> 12/11/06

M-F  
248(S) 33.4(OT) 42.4  
Sat  
9 16.41

02/19/20

15725 Gardner, John (BAS) 001 5600 999 Hourly 3 Shifts

Gardner, John (BAS)		15725		001 5600 999									
ID IN	Loc	Sect	Sub	ACTIVITY	OUT	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS	
Fri 10/20	653a				332p							8.00	8.00
Sat 10/21	Unscheduled												
Sun 10/22	Unscheduled												
Mon 10/23	655a				333p							8.00	16.00
Tue 10/24	654a				331p							8.00	24.00
Wed 10/25	654a				331p							8.00	32.00
Thu 10/26	655a				331p							8.00	40.00
Fri 10/27	654a				331p							8.00	48.00
Sat 10/28	Unscheduled												
Sun 10/29	Unscheduled												
Mon 10/30	655a				332p							8.00	56.00
Tue 10/31	652a				409p*L							8.60	64.60
Wed 11/01	646a				512p*I							9.70	74.30
Thu 11/02	500a*E				800p*I							14.50	88.80

Acct:HSC ATV Plant, New Model Group, No Team  
Reg: 77.70  
REG Hrs: 80.00

Reg = \$4,069.68  
OT = \$1,391.57  
1043.68  
~~\$5401.25~~

Gardner, John (BAS)		15725		001 5600 999									
ID IN	Loc	Sect	Sub	ACTIVITY	OUT	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS	
Fri 11/03	630a*E											13.00	13.00
Sat 11/04	630a											9.00	22.00
Sun 11/05	Unscheduled												
Mon 11/06	630a*E											9.00	31.00
Tue 11/07	630a*E											11.00	42.00
Wed 11/08	630a*E											11.00	53.00
Thu 11/09	630a*E											11.00	64.00
Fri 11/10	630a*E											13.50	77.50
Sat 11/11	Unscheduled												
Sun 11/12	Unscheduled												
Mon 11/13	651a											8.00	85.50
Tue 11/14	654a											8.00	93.50
Wed 11/15	654a											8.00	101.50
Thu 11/16	657a											8.00	109.50

Acct:HSC ATV Plant, New Model Group, No Team  
Reg: 66.50  
REG Hrs: 80.00

\$5113.36

Gardner, John (BAS)		15725		001 5600 999									
ID IN	Loc	Sect	Sub	ACTIVITY	OUT	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS	
Fri 11/17	655a				332p							8.00	8.00
Sat 11/18	Unscheduled												
Sun 11/19	Unscheduled												
Mon 11/20	657a				332p							8.00	16.00
Tue 11/21	655a				331p							8.00	24.00
Wed 11/22	654a				332p							8.00	32.00
Thu 11/23	700a Holiday											8.00	40.00
Fri 11/24	700a Holiday											8.00	48.00
Sat 11/25	Unscheduled												
Sun 11/26	Unscheduled												
Mon 11/27	700a Vacation											8.00	56.00
Tue 11/28	655a				409p*L							8.60	64.60
Wed 11/29	655a				332p							8.00	72.60
Thu 11/30	654a				332p							8.00	80.60

Acct:HSC ATV Plant, New Model Group, No Team  
Reg: 55.40  
Vacation: 8.00  
VAC Hrs: 8.00  
OT: 0.60  
Straight: 0.60  
Holiday: 16.00  
REG Hrs: 56.00

Gardner, John (BAS)		15725		001 5600 999									
ID IN	Loc	Sect	Sub	ACTIVITY	OUT	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS	
Fri 12/01	655a				338p							8.00	8.00



Punch Detail  
10/24/06 -> 12/11/06

02/19/20

Sat 12/02	Unscheduled				
Sun 12/03	Unscheduled				
Mon 12/04	656a	341p		8.00	16.00
Tue 12/05	655a	503p*I		9.50	25.50
Wed 12/06	656a	533p*I		10.00	35.50
Thu 12/07	700a	Vacation		<del>8.00</del>	
Fri 12/08	700a	Vacation		<del>8.00</del>	
Sat 12/09	Unscheduled				
Sun 12/10	Unscheduled				
Mon 12/11	700a	Vacation		8.00	
Tue 12/12	700a	Vacation		8.00	
Wed 12/13	653a	342p		8.00	43.50
Thu 12/14	653a	332p		8.00	51.50

- Audit Suppressed -

Acct:HSC ATV Plant,New Model Group,No Team  
Reg: 46.50 OT: 3.50 Vacation: 32.00  
Straight: 1.50 REG Hrs: 48.00 VAC Hrs: 32.00

Employee totals:

Acct:HSC ATV Plant,New Model Group,No TeamReg: 246.10 OT: 42.40  
Straight: 17.90 REG Hrs: 264.00 Holiday: 16.00  
Vacation: 40.00 VAC Hrs: 40.00  
Totals: Reg: 246.10 OT: 42.40 Straight: 17.90  
REG Hrs: 264.00 Holiday: 16.00 Vacation: 40.00  
VAC Hrs: 40.00

251.4  
246  
-----  
33.4 (5)

Punch Detail  
10/24/06 -> 10/31/06

MF  
8 (S) 1.7 (OT) 16.77

02/19/20

=====

20250 Williams, Thaddeus (BAS) 001 7410 180 Hourly 40 OT

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Williams, Thaddeus (BAS) 20250		001 7410 180												
ID	FN	Loc	Sect	Sub	ACTIVITY	OUT	ID	IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS
Fri 10/20		718a				400p								8.00 8.00
Sat 10/21		Unscheduled												
Sun 10/22		Unscheduled												
Mon 10/23		721a				401b								8.00 16.00
Tue 10/24		723a												8.00 24.00
Wed 10/25		700a*E												9.70 33.70
Thu 10/26		717a												8.00 41.70
Fri 10/27		724a												8.00 49.70
Sat 10/28		Unscheduled												
Sun 10/29		Unscheduled												
Mon 10/30		721a												8.00 57.70
Tue 10/31		720a												8.00 65.70
Wed 11/01		715a												8.00 73.70
Thu 11/02		725a												8.00 81.70

Reg 134.14  
OT ~~57.02~~ 77  
#191.18

Acct: NSC RTV Plant, Account:  
Reg: .70  
REG Hrs:

Employee totals:  
Acct: NSC RTV Plant, Account:  
Straight: .50

Totals Reg: .70  
REG Hrs:

\$174.93

Punch Detail  
10/24/06 -> 10/27/06

02/19/20

M-F  
32(S) 2.5(OT)

15.62

=====  
24640 Cunha,Cecil   BAS                   001 5340 999                   Hourly 40 OT  
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Cunha,Cecil	BAS	24640	001 5340 999	OUT	ID IN	Loc	Sect Sub	ACTIVITY	OUT	TOTALS
Fri 10/20	715a			437p*L						8.60 2.60
Sat 10/21	Unscheduled									
Sun 10/22	Unscheduled									
Mon 10/23	654a*E			403p						8.60 17.20
Tue 10/24	659a*E			406p						8.50 25.70
Wed 10/25	700a*E			434p*L						9.00 34.70
Thu 10/26	730a									8.50 43.20
Fri 10/27	709a									8.50 51.70
Sat 10/28	Unscheduled									
Sun 10/29	Unscheduled									
Mon 10/30	724a									8.00 59.70
Tue 10/31	721a									8.30 68.00
Wed 11/01	725a									9.20 77.20
Thu 11/02	720a									9.00 86.20
- Credit Suppressed -										

\$ 499.84  
~~\$ 478.10~~ 58.58  
~~571.94~~

Acqui:SCO A/V Plant, ES-Safe  
 Reg:  
 RFG Hrs:

.70

Employee Totals:  
 Acqui:SCO A/V Plant, ES-Safe  
 OT:

.30

.00

Totals:  
 Reg:  
 REG Hrs:

.70

558.42

34.5  
 - 32  
 ---  
 2.5

M-F  
24(S) 5.7 OT

16.60

=====  
21191 Dickey, Thaddeus (BAS) 001 7200 999 Hourly 40 OT  
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Dickey, Thaddeus (BAS)		21191		001 7200 999										
ID	IN	Loc	Sect	Sub	ACTIVITY	OUT	ID	IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS
Fri 10/20	730a				Vacation									8.00
Sat 10/21					Unscheduled									
Sun 10/22					Unscheduled									
Mon 10/23	728a					404p								8.00 8.00
Tue 10/24	728a					400p								8.00 16.00
Wed 10/25	700a*E					645p*I								11.00 27.00
Thu 10/26	700a*E					600p*I								10.00 37.00
Fri 10/27	727a					400p								8.00 45.00
Sat 10/28					Unscheduled									
Sun 10/29					Unscheduled									
Mon 10/30	723a					402p								8.00 53.00
Tue 10/31	725a					408p								8.00 61.00
Wed 11/01	726a					401p								8.00 69.00
Thu 11/02	729a					401p								8.00 77.00

- Addit: Suppressed -

Acct: MCC ATV Plant, Production Control (PC), No Team  
Reg: 68.80 OT: 5.70 Vacation: 8.00  
Straight: 3.20 REG Hrs: 72.00 VAC Hrs: 8.00

Employee totals:

Acct: MCC ATV Plant, Production Control (PC), No Team Reg: 68.80  
OT: 5.70 Straight: 3.20  
REG Hrs:

Totals: Reg: 3.00  
Straight: 3.00

Reg \$398.40  
OT \$189.29 141.93  
~~\$587.69~~

\$540.33