



Employee: Chris Powell

Week Ending: 1/5/2007

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	Date	Saturday				Sunday				Monday				Tuesday				Wednesday				Thursday				Friday				Total Hours & Per Diems				Mob
		12/30/2007				12/31/2007				1/1/2007				1/2/2007				1/3/2007				1/4/2007				1/5/2007								Demob
Project Name / Proj #	Class	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD					
FS06-0263-R-1	MW													16			125	11			125	8			125	5	3		125	40	3	0	\$500.00	\$0.00
																													0	0	0	\$0.00	\$0.00	
																													0	0	0	\$0.00	\$0.00	
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																													0	0	0	\$0.00	\$0.00	
																													0	0	0	\$0.00	\$0.00	

Class: MW=Millwright, E=Electrician, PF=Pipefitter, W=Welder, F=Foreman, Technician = TN, HLP=Helper

Notes & Description of work completed:

Employee Signature <i>Chris Powell</i>	Supervisor Approval <i>[Signature]</i>	Payroll Verification
Date	Date	Date

Timesheets must be faxed to the corporate office at (660) 829-1160 by the **DEADLINE** of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Sedalia, MO 65301. Questions? Call (660) 829-5100.



Employee: Allen Banks

Week Ending: 1/5/2007

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	Date	Saturday				Sunday				Monday				Tuesday				Wednesday				Thursday				Friday				Total Hours & Per Diems				Mob Demob
		12/30/2007				12/31/2007				1/1/2007				1/2/2007				1/3/2007				1/4/2007				1/5/2007								
Project Name / Proj #	Class	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	ST	OT	DT	PD	
FS06-0263-R-1	MW													16			125	11			125	8			125	5	3		125	40	3	0	\$500.00	\$0.00
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																													0	0	0	\$0.00	\$0.00	

Class: MW=Millwright, E=Electrician, PF=Pipefitter, W=Welder, F=Foreman, Technician = TN, HLP=Helper

Notes & Description of work completed:

Employee Signature <i>James Allen Banks</i>	Supervisor Approval <i>[Signature]</i>	Payroll Verification
Date 1-5-07	Date	Date

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