

CLOCKWORK BUILDERS, INC
Earnings by Workers Compensation (Detail)
Sunday, June 01, 2008 Thru Monday, June 30, 2008

<u>Employee</u>	<u>Check No</u>	<u>Check Date</u>	<u>Reg-Hrs</u>	<u>Reg-Earn</u>	<u>OT-Hrs</u>	<u>OT-Earn</u>	<u>DT-Hrs</u>	<u>DT-Earn</u>	<u>Lump-Sum Earnings</u>	<u>W/C Wages</u>	<u>W/C Expense</u>
W/C Code: TX5403 - CARPENTRY											
3020 - RICK U ANDERSON	195015	06/13/2008	40.00	484.00	8.75	158.82	0.00	0.00	0.00	589.88	56.34
3020 - RICK U ANDERSON	205101	06/20/2008	40.00	484.00	3.50	63.53	0.00	0.00	0.00	526.35	50.26
3020 - RICK U ANDERSON	255132	06/27/2008	40.00	484.00	7.50	136.13	0.00	0.00	0.00	574.75	54.88
Employee Totals:			120.00	1,452.00	19.75	358.48	0.00	0.00	0.00	1,690.98	161.48
3060 - SUSAN B FREEMAN	195018	06/13/2008	36.00	693.00	7.00	202.14	0.00	0.00	0.00	827.75	79.06
3060 - SUSAN B FREEMAN	205104	06/20/2008	32.00	616.00	5.00	144.38	0.00	0.00	0.00	712.25	68.02
Employee Totals:			68.00	1,309.00	12.00	346.52	0.00	0.00	0.00	1,540.00	147.08
3010 - BURT K RANDOLPH	195022	06/13/2008	32.00	688.00	2.00	64.50	0.00	0.00	0.00	731.00	69.82
3010 - BURT K RANDOLPH	205108	06/20/2008	40.00	860.00	0.00	0.00	0.00	0.00	0.00	860.00	82.14
Employee Totals:			72.00	1,548.00	2.00	64.50	0.00	0.00	0.00	1,591.00	151.96
3030 - BAKER E SMITH	195023	06/13/2008	40.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00	66.85
3030 - BAKER E SMITH	255138	06/27/2008	40.00	700.00	5.00	131.25	0.00	0.00	0.00	787.50	75.20
Employee Totals:			80.00	1,400.00	5.00	131.25	0.00	0.00	0.00	1,487.50	142.05
W/C Totals:			340.00	5,709.00	38.75	900.75	0.00	0.00	0.00	6,309.48	602.57
W/C Code: TX5437 - CARPENTRY - INTERIOR											
3060 - SUSAN B FREEMAN	195018	06/13/2008	5.00	96.25	0.00	0.00	0.00	0.00	0.00	96.25	4.48
Employee Totals:			5.00	96.25	0.00	0.00	0.00	0.00	0.00	96.25	4.48
3010 - BURT K RANDOLPH	195022	06/13/2008	8.00	172.00	3.00	96.75	0.00	0.00	0.00	236.50	11.00
Employee Totals:			8.00	172.00	3.00	96.75	0.00	0.00	0.00	236.50	11.00
W/C Totals:			13.00	268.25	3.00	96.75	0.00	0.00	0.00	332.75	15.48

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W/C Code: TX8800 - FIELD SUPERVISION											
1030 - SALLY R MILLER	195021	06/13/2008	40.00	1,190.00	5.00	223.13	0.00	0.00	0.00	1,338.75	100.41
1030 - SALLY R MILLER	205107	06/20/2008	40.00	1,190.00	1.00	44.63	0.00	0.00	0.00	1,219.75	91.48
1030 - SALLY R MILLER	255137	06/27/2008	45.00	1,338.75	18.00	803.25	0.00	0.00	0.00	1,874.25	140.57
Employee Totals:			125.00	3,718.75	24.00	1,071.01	0.00	0.00	0.00	4,432.75	332.46
W/C Totals:			125.00	3,718.75	24.00	1,071.01	0.00	0.00	0.00	4,432.75	332.46

W/C Code: TX8809 - OFFICER

1020 - BEN A FRANKLIN JR	195017	06/13/2008	40.00	626.00	5.00	117.38	0.00	0.00	0.00	704.25	3.52
1020 - BEN A FRANKLIN JR	205103	06/20/2008	40.00	626.00	0.00	0.00	0.00	0.00	0.00	626.00	3.13
1020 - BEN A FRANKLIN JR	255134	06/27/2008	40.00	626.00	2.00	46.95	0.00	0.00	0.00	657.30	3.29
Employee Totals:			120.00	1,878.00	7.00	164.33	0.00	0.00	0.00	1,987.55	9.94
1010 - FRED L SMITH	195024	06/13/2008	40.00	900.00	2.00	67.50	0.00	0.00	0.00	945.00	4.72
1010 - FRED L SMITH	205109	06/20/2008	0.00	0.00	0.00	0.00	0.00	0.00	1,565.00	1,565.00	7.83
1010 - FRED L SMITH	255139	06/27/2008	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	1,655.00	8.28
Employee Totals:			40.00	900.00	2.00	67.50	0.00	0.00	3,220.00	4,165.00	20.83
W/C Totals:			160.00	2,778.00	9.00	231.83	0.00	0.00	3,220.00	6,152.55	30.77

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W/C Code: TX8810 - CLERICAL											
1050 - JACK A BROWN	195016	06/13/2008	40.00	500.00	6.00	112.50	0.00	0.00	0.00	575.00	4.32
1050 - JACK A BROWN	205102	06/20/2008	40.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	3.76
1050 - JACK A BROWN	255133	06/27/2008	40.00	500.00	8.00	150.00	0.00	0.00	0.00	600.00	4.50
Employee Totals:			120.00	1,500.00	14.00	262.50	0.00	0.00	0.00	1,675.00	12.58
1060 - BILL K FROST	195019	06/13/2008	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	7.50
1060 - BILL K FROST	205105	06/20/2008	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	7.50
1060 - BILL K FROST	255135	06/27/2008	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	7.50
Employee Totals:			0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	22.50
1090 - BENNY L LOPEZ	205106	06/20/2008	40.00	380.00	0.00	0.00	0.00	0.00	0.00	380.00	2.85
1090 - BENNY L LOPEZ	255136	06/27/2008	40.00	380.00	0.00	0.00	0.00	0.00	0.00	380.00	2.85
Employee Totals:			80.00	760.00	0.00	0.00	0.00	0.00	0.00	760.00	5.70
W/C Totals:			200.00	2,260.00	14.00	262.50	0.00	0.00	3,000.00	5,435.00	40.78
REPORT TOTALS:			838.00	14,734.00	88.75	2,562.84	0.00	0.00	6,220.00	22,662.53	1,022.06