

Non-Compensated Time Report - Detail by Employee

From Current file, All Dates, All Customers, All Contracts, All Tasks, Employees from 001 to
025, All Programs

Prog	Task Code	Description	Date	Hours	Count	% Non. Comp	% Total
Employee 001		AKINS, WILLIAM					
Customer 001	X-TIME						
Contract 001001	NO WORK						
A	001 001 001	NO WORK	05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
Totals for Task 001001001				1.500	3	100.00	21.43
Totals for Contract 001001				1.500	3	100.00	21.43
Totals for Customer 001				1.500	3	100.00	21.43
Totals for Employee 001				1.500	3	100.00	21.43
Employee 018		BRADY, RITA					
Customer 001	X-TIME						
Contract 001001	NO WORK						
A	001 001 001	NO WORK	05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
A	001 001 001		05/06/1999	1.000			
Totals for Task 001001001				2.000	3	100.00	28.57
Totals for Contract 001001				2.000	3	100.00	28.57
Totals for Customer 001				2.000	3	100.00	28.57
Totals for Employee 018				2.000	3	100.00	28.57
Employee 021		GORECKE, PAULA					
Customer 001	X-TIME						
Contract 001001	NO WORK						
A	001 001 001	NO WORK	05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
Totals for Task 001001001				1.500	3	100.00	21.43
Totals for Contract 001001				1.500	3	100.00	21.43
Totals for Customer 001				1.500	3	100.00	21.43
Totals for Employee 021				1.500	3	100.00	21.43

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Prog	Task Code	Description	Date	Hours	Count	% Non. Comp	% Total
Employee 023		HAMMETT, DONOVAN					
Customer 001	X-TIME						
Contract 001001	NO WORK						
A	001 001 001	NO WORK	05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
A	001 001 001		05/06/1999	0.500			
Totals for Task 001001001				1.500	3	100.00	21.43
Totals for Contract 001001				1.500	3	100.00	21.43
Totals for Customer 001				1.500	3	100.00	21.43
Totals for Employee 023				1.500	3	100.00	21.43

** End of Listing

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