



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003
 7:11 pm
 Page: 1

Regular	42827	Hale, Larry P.		CHECK#	13079	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	17.47	40.00	698.80	Employee SS/Med	78.34	DED	1,024.00 245.78
Overtime	26.21	10.50	275.20	FED W/H	167.44	NET	778.22
Special Projects B		974.00	50.00				
Accrued Vac. 4%		40.00	27.95				

Regular	61534	Pierce, Carl K.		CHECK#	13083	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	18.65	38.75	722.69	Employee SS/Med	53.80	DED	722.69 149.37
Accrued Vac. 4%		38.75	28.91	FED W/H	13.21	NET	573.32
				Dental Family (125K)	19.46		
				Loan Repayment	50.00		
				.02 Union Dues	0.78		
				Union Dues	12.12		

Regular	62723	Piper, Wesley C.		CHECK#	13085	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	16.58	40.00	663.20	Employee SS/Med	50.73	DED	663.20 134.96
Accrued Vac. 4%		40.00	26.53	FED W/H	72.65	NET	528.24
				.02 Union Dues	0.80		
				Union Dues	10.78		

Regular	66744	Walker, Marie L.		CHECK#	13087	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	12.35	40.00	494.00	Employee SS/Med	35.36	DED	494.00 157.33
Accrued Vac. 4%		40.00	19.76	FED W/H	6.99	NET	336.67
				Ins. Emp/Child (125)	31.75		
				Credit Union	25.00		
				Loan Repayment	49.40		
				.02 Union Dues	0.80		
				Union Dues	8.03		

Regular	72244	Campbell, Hank W.		CHECK#	13088	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	17.50	40.25	704.38	SDI - California	6.75	DED	756.88 226.87
Overtime	26.25	2.00	52.50	Employee SS/Med	57.41	NET	530.01
Accrued Vac. 4%		40.00	28.00	FED W/H	26.61		
				California W/H	17.50		
				Dental Single (125K)	6.38		
				Loan Repayment	100.00		
				.02 Union Dues	0.84		
				Union Dues	11.38		

Regular	73144	Mills, Jack R.		CHECK#	13089	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	32.00	40.00	1,280.00	Employee SS/Med	114.92	DED	1,556.00 382.56
Overtime	32.00	8.00	256.00	FED W/H	89.35	NET	1,173.44
Tuition Allowance		0.00	20.00	Ins. - Family (125K)	53.81		
Accrued Vac. 4%		40.00	51.20	Employee 401(K)	124.48		



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003
 7:11 pm
 Page: 2

Regular	79541	Owens, Nathan N.		CHECK# 13090		CHECK DATE 02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	543.20
Regular	13.58	40.00	543.20	Employee SS/Med	41.58	DED	61.58
Accrued Vac. 4%		40.00	21.78	Employee 401(K)	20.00	NET	481.62

Regular	80774	Jones, Stan F.		CHECK# 13091		CHECK DATE 02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	690.08
Regular	18.65	37.00	690.08	Employee SS/Med	49.98	DED	114.24
Accrued Vac. 4%		37.00	27.60	Ins. Emp/Spouse (12 Child Support	36.70	NET	575.81
					27.50		

Regular	85442	Olivares, Sandra J.		CHECK# 13093		CHECK DATE 02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	387.03
Regular	13.58	24.00	325.92	SDI - California	3.43	DED	87.74
Overtime	20.37	3.00	61.11	Employee SS/Med	29.12	NET	299.29
Accrued Vac. 4%		27.00	14.67	FED W/H	33.75		
				California W/H	5.71		
				Dental Single (125K	6.38		
				.02 Union Dues	0.54		
				Union Dues	8.83		

REGULAR	86747	Sanchez, Roberto		CHECK# 13095		CHECK DATE 02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	663.20
Regular	16.58	40.00	663.20	Employee SS/Med	50.73	DED	89.40
Accrued Vac. 4%		40.00	26.53	FED W/H	27.09	NET	573.80
				.02 Union Dues	0.80		
				Union Dues	10.78		

Totals for Department 001 Field Personnel

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	7,500.25
Regular	380.00	6,785.44	SDI - California	10.18	DED	1,649.80
Overtime	23.50	644.81	ETT - California	1.13	NET	5,850.45
Special Projects Bonus	974.00	50.00	Employee SS/Med	561.94		
Tuition Allowance	0.00	20.00	Employer SS/Med	561.94		
Accrued Vac. 4%	382.75	272.88	FUTA	58.77		
			SUI	232.29		
			W/COMP	248.89		
			FED W/H	437.07		
			State W/H	23.21		
			Ins. Emp/Spouse (125K)	36.70		
			Ins. Emp/Child (125K)	31.75		
			Ins. - Family (125K)	53.81		
			Dental Single (125K)	12.70		
			Dental Family (125K)	19.46		
			Employer 401(K)	72.24		
			Employee 401(K)	124.48		
			Employee 401(K)	20.00		
			Credit Union	25.00		
			Loan Repayment	199.40		
			Child Support	27.50		
			.02 Union Dues	4.56		
			Union Dues	61.92		
			Direct Deposit	530.01		



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003
 7:11 pm
 Page: 3

Regular	4451	Nichols, Thomas D.		CHECK#	13074	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	13.58	40.00	543.20	Employee SS/Med	45.27	DED	96.88
Overtime	20.37	3.00	61.11	FED W/H	25.90	NET	507.43
Accrued Vac. 4%		40.00	21.73	California W/H	13.14		
				Dental Emp/Child (1	12.57		

Regular	21413	Lewis, David B.		CHECK#	13076	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	13.58	40.00	543.20	Employee SS/Med	44.67	DED	63.78
Overtime	20.37	2.00	40.74	California W/H	9.44	NET	520.16
Accrued Vac. 4%		40.00	21.73	.02 Union Dues	0.84		
				Union Dues	8.83		

Regular	21726	Matthews, Donald T.		CHECK#	13077	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	32.00	40.00	1,280.00	Employee SS/Med	113.20	DED	335.40
Overtime	32.00	8.00	256.00	FED W/H	124.60	NET	1,200.60
Accrued Vac. 4%		40.00	51.20	California W/H	41.32		
				Ins. Emp/Spouse (12	36.70		
				Dental Family (125K	19.40		

Regular	35889	Schultz, Scott		CHECK#	13078	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	13.70	40.00	550.40	Employee SS/Med	41.00	DED	91.52
Accrued Vac. 4%		40.00	22.02	FED W/H	26.28	NET	458.88
				Dental Emp/Spouse (14.50		
				.02 Union Dues	0.80		
				Union Dues	8.94		

Regular	53715	O'Neill, Beatrice		CHECK#	13081	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	13.70	40.00	550.40	Employee SS/Med	53.78	DED	169.35
Overtime	20.64	8.00	165.12	FED W/H	23.10	NET	546.15
Accrued Vac. 4%		40.00	22.02	Dental Emp/Child (1	12.57		
				Employee 401(K)	20.00		
				Loan Repayment	50.00		
				.02 Union Dues	0.90		
				Union Dues	8.94		

Regular	83834	Simpson, Jeffrey S.		CHECK#	13092	CHECK DATE	02/07/2001
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regular	24.00	37.75	906.00	Employee SS/Med	70.84	DED	212.45
Tuition Allowance		0.00	20.00	FED W/H	75.25	NET	713.55
Accrued Vac. 4%		37.75	36.24	Credit Union	50.00		
				.02 Union Dues	0.70		
				Union Dues	15.60		



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003
 7:11 pm
 Page: 4

Totals for Department 002 Field Personnel

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	4,916.17
Regular	237.75	4,373.20	Employee SS/Med	368.76	DED	969.38
Overtime	21.00	522.97	Employer SS/Med	368.76	NET	3,946.79
Tuition Allowance	0.00	20.00	FUTA	38.56		
Accrued Vac. 4%	237.75	174.94	SUI	150.10		
			W/COMP	134.58		
			FED W/H	275.19		
			State W/H	63.90		
			Ins. Emp/Spouse (125K)	36.76		
			Dental Emp/Spouse (125K)	14.50		
			Dental Emp/Child (125K)	25.14		
			Dental Family (125K)	19.46		
			Employer 401(K)	10.00		
			Employee 401(K)	20.00		
			Credit Union	50.00		
			Loan Repayment	50.00		
			.02 Union Dues	3.36		
			Union Dues	42.31		
			Direct Deposit	520.16		

Regular	1916	Riggins, Leslie T.	CHECK#	13073	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	573.83
Safety Reg.	14.00	40.00	561.20	Employee SS/Med	43.90	DED	50.13
Accrued Vac. 4%		40.00	27.95	FED W/H	6.23	NET	523.70
Safety Bonus		561.20	12.63				

Regular	1916	Riggins, Leslie T.	CHECK#	13096	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	945.00
Regular		0.00	200.00	Employee SS/Med	41.69	DED	45.04
Cash Tips		0.00	250.00	FED W/H	3.35	NET	249.96
Allocated Tips		0.00	400.00				
Credit Card Tips		0.00	95.00				

Regular	1916	Riggins, Leslie T.	CHECK#	0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	0.00
				Employee SS/Med	-1.49	DED	37.97
				Dental Family (125K)	19.46	NET	-37.97
				Employee 401(K)	20.00		

Regular	1916	Riggins, Leslie T.	CHECK#	0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	41.20
Regular	4.00	8.00	32.00	Employee SS/Med	1.66	DED	41.12
Min. Wage		0.00	9.20	Dental Family (125K)	19.46	NET	0.08
Accrued Vac. 4%		8.00	5.59	Employee 401(K)	20.00		

Regular	1916	Riggins, Leslie T.	CHECK#	0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	128.75
Regular	2.25	25.00	56.25	Employee SS/Med	8.36	DED	47.82
Min. Wage		0.00	72.50	Dental Family (125K)	19.46	NET	80.93
Accrued Vac. 4%		25.00	17.47	Employee 401(K)	20.00		



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003
 7:11 pm
 Page: 5

Regular	1916	Riggins, Leslie T.		CHECK# 0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	10.30
Regular	2.25	2.00	4.50	Employee SS/Med	-0.70	DED	38.76
Min. Wage		0.00	5.80	Dental Family (125K)	19.40	NET	-28.46
Accrued Vac. 4%		2.00	1.40	Employee 401(K)	20.00		

Regular	1916	Riggins, Leslie T.		CHECK# 0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	100.00
Regular		0.00	100.00	Employee SS/Med	6.10	DED	45.62
				Dental Family (125K)	19.40	NET	54.38
				Employee 401(K)	20.00		

Regular	86746	Mayfield, Samuel V.		CHECK# 13094	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	1,020.00
Overtime	35.18	2.00	70.36	Employee SS/Med	78.04	DED	158.46
Safety Reg.	23.45	40.00	938.00	FED W/H	80.42	NET	861.63
Accrued Vac. 4%		40.00	36.80				
Safety Bonus		938.00	11.75				

Totals for Department 004 Field Personnel Temp.

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	2,819.11
Regular	35.00	392.75	Employee SS/Med	177.62	DED	464.92
Overtime	2.00	70.36	Employer SS/Med	177.62	NET	2,354.21
Safety Reg.	80.00	1,499.20	FUTA	18.50		
Min. Wage	0.00	87.50	SUI	39.31		
Accrued Vac. 4%	115.00	89.21	W/COMP	58.04		
Cash Tips	0.00	250.00	FED W/H	90.00		
Allocated Tips	0.00	400.00	Dental Family (125K)	97.30		
Credit Card Tips	0.00	95.00	Employer 401(K)	14.02		
Safety Bonus	1499.20	24.36	Employee 401(K)	100.00		
			Direct Deposit	125.00		
			Direct Deposit	717.62		

Regular	50663	Mitchell, Lonnie K.		CHECK# 13080	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	1,600.00
Regular		0.00	1,600.00	SDI - California	14.10	DED	518.14
				Employee SS/Med	120.61	NET	1,081.86
				FED W/H	189.90		
				California W/H	58.03		
				Ins - Emp. Only (12	17.03		
				Dental Single (125K)	6.38		
				Employee 401(K)	112.00		

Regular	62455	Morris, Jason R.		CHECK# 13084	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	2,500.00
Regular		0.00	2,500.00	Employee SS/Med	188.82	DED	845.04
				FED W/H	399.47	NET	1,654.96
				Ins. Emp/Child (125	31.75		
				Employee 401(K)	225.00		



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003

7:11 pm

Page: 6

Regular	63201	Watson, Carroll K		CHECK# 0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regul ar	160.00	10.00	1,600.00	Empl oyee SS/Med	122.40	DED	3,200.00
Regul ar		0.00	1,600.00	FED W/H	138.60	NET	568.00
				Empl oyee 401(K)	192.00		2,632.00
				Loan Repayment	115.00		

Regular	63201	Watson, Carroll K		CHECK# 0	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regul ar		0.00	1,600.00	Empl oyee SS/Med	122.40	DED	1,660.00
Test		12.00	60.00	FED W/H	138.60	NET	568.00
				Empl oyee 401(K)	192.00		1,092.00
				Loan Repayment	115.00		

Totals for Department 099 General & Administrative

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	
Regular	10.00	8,900.00	SDI - California	14.10	DED	8,960.00
Test	12.00	60.00	ETT - California	0.60	NET	2,499.10
			Employee SS/Med	554.20		6,460.80
			Employer SS/Med	554.20		
			FUTA	10.30		
			SUI	32.20		
			W/COMP	17.04		
			FED W/H	866.57		
			State W/H	58.00		
			Ins - Emp. Only (125K)	17.00		
			Ins. Emp/Child (125K)	31.70		
			Dental Single (125K)	6.30		
			Employer 401(K)	328.50		
			Employee 401(K)	721.00		
			Loan Repayment	230.00		
			Safety Shoes	0.00		

Exempt	56485	Jones, Jack L.		CHECK# 13082	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Regul ar		0.00	600.00			DED	600.00
						NET	0.00
							600.00

Totals for Department 800 Government Worker

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	
Regular	0.00	600.00			DED	600.00
					NET	0.00
						600.00

1099M -	8000	Jacks Landscaping Service		CHECK# 13075	CHECK DATE	02/07/2001	
DESCRIPTION	RATE	HOURS	WAGES	DESCRIPTION	TOTAL	EARN	
Contract Services		0.00	325.00			DED	325.00
						NET	0.00
							325.00

Totals for Department 888 1099 Employees

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	
Contract Services	0.00	325.00			DED	325.00
					NET	0.00
						325.00



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003
 7:11 pm
 Page: 7

TOTAL CHECKS 30
TTL HRS 3,274.41 **TTL EARN** 25,120.51 **TTL DED** 5,583.21 **NET** 19,537.30
REG HRS 754.75 **OVR HRS** 46.50 **VAC HRS** 0.00 **HOL HRS** 0.00 **OTH HRS** 2,473.20

Totals Printed for this Report

4	Regular	21,051.39
8	Overtime	1,238.14
80	SDI - California	24.37
81	ETT - California	1.82
90	Employee SS/Med	1,662.55
91	Employer SS/Med	1,662.55
92	FUTA	126.24
93	Texas Suta	453.92
94	W/COMP	458.55
96	FED W/H	1,668.83
97	State W/H	145.14
118	Special Projects Bonus	50.00
122	Safety Reg.	1,499.20
124	Tuition Allowance	40.00
127	Min. Wage	87.50
145	Accrued Vac. 4%	537.03
150	Cash Tips	250.00
151	Allocated Tips	400.00
152	Credit Card Tips	95.00
155	Test	60.00
192	Safety Bonus	24.36
300	Contract Services	325.00
501	Ins - Emp. Only (125K)	17.03
502	Ins. Emp/Spouse (125K)	73.52
503	Ins. Emp/Child (125K)	63.50
504	Ins. - Family (125K)	53.81
530	Dental Single (125K)	19.14
531	Dental Emp/Spouse (125K)	14.50
532	Dental Emp/Child (125K)	25.14
533	Dental Family (125K)	136.22
600	Employer 401(K)	424.76
601	Employee 401(K)	845.48
602	Employee 401(K)	140.00
700	Credit Union	75.00
725	Loan Repayment	479.40
751	Child Support	27.50
802	.02 Union Dues	7.92
803	Union Dues	104.23
901	Direct Deposit	125.00
902	Direct Deposit	1,767.79