

PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 0112040 | 1.00 | 29.66 | 8.03 | 37.69 |
| | 0114017 | 24.00 | 688.62 | 174.18 | 862.80 |
| | 0115001 | 16.00 | 429.44 | 78.54 | 507.98 |
| | 0115002 | 4.00 | 107.90 | 24.73 | 132.63 |
| | 0115003 | 2.00 | 53.95 | 12.37 | 66.32 |
| | 0115004 | 2.00 | 53.95 | 12.37 | 66.32 |
| | 0115006 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115007 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115008 | 9.00 | 233.10 | 54.66 | 287.76 |
| | 0115010 | 9.00 | 249.21 | 60.00 | 309.21 |
| | 0115011 | 1.00 | 29.66 | 7.89 | 37.55 |
| | 0115012 | 2.00 | 59.32 | 13.73 | 73.05 |
| | 0115013 | 2.00 | 59.32 | 13.73 | 73.05 |
| | 0115014 | 2.00 | 59.32 | 13.28 | 72.60 |
| | 0115015 | 98.00 | 2,622.27 | 671.46 | 3,293.73 |
| | 0115016 | 1.00 | 29.66 | 7.89 | 37.55 |
| | 0115018 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115019 | 1.50 | 41.81 | 10.20 | 52.01 |
| | 0115023 | 6.00 | 161.85 | 37.10 | 198.95 |
| | 0115024 | 24.00 | 739.62 | 200.51 | 940.13 |
| | 0115025 | 4.00 | 114.77 | 29.35 | 144.12 |
| | 0115026 | 2.00 | 59.32 | 13.28 | 72.60 |
| | 0115027 | 8.00 | 203.98 | 38.72 | 242.70 |
| | 0115028 | 36.00 | 1,032.93 | 264.36 | 1,297.29 |
| | 0115032 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115033 | 12.00 | 340.44 | 86.80 | 427.24 |
| | 0115038 | 10.50 | 289.95 | 59.20 | 349.15 |
| | 0115039 | 16.00 | 459.08 | 117.47 | 576.55 |
| | 0115043 | 36.00 | 1,032.93 | 204.05 | 1,236.98 |
| | 0115044 | 9.00 | 255.33 | 64.53 | 319.86 |
| | 0115045 | 12.00 | 344.31 | 88.12 | 432.43 |
| | 0115046 | 12.00 | 322.08 | 79.29 | 401.37 |
| | 0115047 | 20.00 | 536.80 | 98.19 | 634.99 |
| | 0115048 | 24.00 | 688.62 | 176.27 | 864.89 |
| | 0115049 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0115050 | 3.00 | 85.11 | 21.49 | 106.60 |
| | 0115051 | 8.00 | 217.34 | 50.45 | 267.79 |
| | 0115052 | 8.00 | 214.72 | 52.85 | 267.57 |
| | 0115053 | 8.00 | 229.54 | 58.78 | 288.32 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 0115054 | 6.00 | 170.22 | 31.15 | 201.37 |
| | 0115055 | 6.00 | 170.22 | 31.15 | 201.37 |
| | 0115056 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0115059 | 1.00 | 24.29 | 4.48 | 28.77 |
| | 0115061 | 26.00 | 724.69 | 134.12 | 858.81 |
| | 0115063 | 4.00 | 107.90 | 24.73 | 132.63 |
| | 0115064 | 8.00 | 229.54 | 46.69 | 276.23 |
| | 0115065 | 20.00 | 573.85 | 116.74 | 690.59 |
| | 0115066 | 9.00 | 250.83 | 61.17 | 312.00 |
| | 0115067 | 3.00 | 83.61 | 20.37 | 103.98 |
| | 0115068 | 0.50 | 14.83 | 3.11 | 17.94 |
| | 0115070 | 8.00 | 214.72 | 52.85 | 267.57 |
| | 0115071 | 12.00 | 322.08 | 58.73 | 380.81 |
| | 0115072 | 20.00 | 536.80 | 97.89 | 634.69 |
| | 0115073 | 6.00 | 155.40 | 36.44 | 191.84 |
| | 0115075 | 2.00 | 60.82 | 15.89 | 76.71 |
| | 0115077 | 0.50 | 14.83 | 3.11 | 17.94 |
| | 0115078 | 1.00 | 29.66 | 6.21 | 35.87 |
| | 0115079 | 16.00 | 459.08 | 124.51 | 583.59 |
| | 0115080 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0115081 | 4.00 | 107.90 | 24.73 | 132.63 |
| | 0115082 | 49.00 | 1,374.44 | 280.02 | 1,654.46 |
| | 0115083 | 20.00 | 573.85 | 146.88 | 720.73 |
| | 0115084 | 6.00 | 166.14 | 40.03 | 206.17 |
| | 0115085 | 3.00 | 83.07 | 19.99 | 103.06 |
| | 0115088 | 16.00 | 493.08 | 163.20 | 656.28 |
| | 0115090 | 12.00 | 344.31 | 68.02 | 412.33 |
| | 0115092 | 11.00 | 303.70 | 73.22 | 376.92 |
| | 0115093 | 8.00 | 214.72 | 52.85 | 267.57 |
| | 0115095 | 20.00 | 536.80 | 133.75 | 670.55 |
| | 0115096 | 21.00 | 608.77 | 155.18 | 763.95 |
| | 0115097 | 16.00 | 429.44 | 108.85 | 538.29 |
| | 0115098 | 74.50 | 1,972.19 | 379.83 | 2,352.02 |
| | 0115099 | 0.50 | 14.83 | 3.11 | 17.94 |
| | 0115100 | 31.00 | 854.03 | 204.48 | 1,058.51 |
| | 0115103 | 12.00 | 344.31 | 88.12 | 432.43 |
| | 0115104 | 20.00 | 536.80 | 132.10 | 668.90 |
| | 0115105 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115107 | 37.00 | 1,066.46 | 274.51 | 1,340.97 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0115108 | 6.00 | 177.96 | 39.85 | 217.81 |
| | 0115109 | 16.00 | 429.44 | 79.49 | 508.93 |
| | 0115110 | 6.00 | 176.72 | 45.02 | 221.74 |
| | 0115111 | 16.50 | 700.56 | 172.92 | 873.48 |
| | 0115112 | 16.00 | 459.08 | 90.40 | 549.48 |
| | 0115113 | 6.00 | 179.22 | 43.68 | 222.90 |
| | 0115114 | 32.00 | 918.16 | 231.86 | 1,150.02 |
| | 0115115 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115116 | 12.00 | 344.31 | 68.02 | 412.33 |
| | 0115117 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115120 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 0115121 | 2.00 | 59.32 | 13.73 | 73.05 |
| | 0115123 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0115124 | 10.00 | 318.52 | 79.89 | 398.41 |
| | 0115125 | 2.00 | 59.32 | 13.73 | 73.05 |
| | 0115126 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115127 | 2.00 | 59.32 | 13.73 | 73.05 |
| | 0115128 | 4.00 | 157.98 | 41.23 | 199.21 |
| | 0213078 | 8.00 | 215.80 | 43.88 | 259.68 |
| | 0215001 | 8.00 | 214.72 | 52.85 | 267.57 |
| | 0215003 | 28.00 | 803.39 | 265.85 | 1,069.24 |
| | 0215004 | 22.00 | 683.04 | 215.08 | 898.12 |
| | 0215007 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215008 | 8.00 | 214.72 | 39.27 | 253.99 |
| | 0215009 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215010 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215011 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215012 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215013 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215014 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215015 | 2.00 | 53.95 | 12.21 | 66.16 |
| | 0215017 | 12.00 | 322.08 | 58.73 | 380.81 |
| | 0215018 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0215019 | 3.00 | 83.07 | 20.73 | 103.80 |
| | 0215020 | 16.00 | 429.44 | 79.49 | 508.93 |
| | 0215021 | 8.00 | 214.72 | 69.37 | 284.09 |
| | 0215022 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215023 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215024 | 1.00 | 29.66 | 5.14 | 34.80 |

PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|--------|-----------|--------------|----------|
| 0 107.2 | 0215025 | 2.00 | 59.32 | 10.24 | 69.56 |
| | 0215026 | 9.00 | 233.10 | 43.16 | 276.26 |
| | 0215027 | 12.00 | 344.31 | 93.37 | 437.68 |
| | 0215028 | 8.00 | 229.54 | 62.26 | 291.80 |
| | 0215029 | 8.00 | 214.72 | 39.27 | 253.99 |
| | 0215030 | 16.00 | 493.08 | 133.68 | 626.76 |
| | 0215031 | 9.00 | 249.21 | 62.17 | 311.38 |
| | 0215033 | 6.00 | 155.40 | 36.44 | 191.84 |
| | 0215034 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215035 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215036 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215037 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215038 | 2.00 | 53.95 | 12.21 | 66.16 |
| | 0215039 | 4.00 | 118.64 | 28.66 | 147.30 |
| | 0215040 | 4.00 | 118.64 | 28.66 | 147.30 |
| | 0215041 | 24.00 | 619.68 | 121.71 | 741.39 |
| | 0215042 | 24.00 | 688.62 | 140.05 | 828.67 |
| | 0215043 | 32.00 | 918.16 | 186.87 | 1,105.03 |
| | 0215044 | 8.00 | 214.72 | 64.66 | 279.38 |
| | 0215046 | 4.00 | 124.64 | 21.54 | 146.18 |
| | 0215047 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215048 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215049 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215050 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215051 | 6.00 | 152.40 | 37.68 | 190.08 |
| | 0215052 | 12.00 | 322.08 | 79.29 | 401.37 |
| | 0215053 | 24.00 | 734.73 | 154.16 | 888.89 |
| | 0215054 | 8.00 | 214.72 | 39.27 | 253.99 |
| | 0215055 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0215056 | 188.50 | 5,238.99 | 933.64 | 6,172.63 |
| | 0215057 | 6.00 | 152.40 | 37.68 | 190.08 |
| | 0215058 | 9.00 | 228.60 | 56.54 | 285.14 |
| | 0215059 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215060 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215061 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215063 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0215064 | 185.00 | 5,356.30 | 1,233.18 | 6,589.48 |
| | 0215065 | 9.00 | 373.82 | 90.00 | 463.82 |
| | 0215066 | 3.00 | 83.07 | 20.73 | 103.80 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | | | | | |
| | 0215067 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215068 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215069 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215070 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215071 | 3.00 | 88.98 | 15.37 | 104.35 |
| | 0215072 | 18.00 | 514.53 | 100.13 | 614.66 |
| | 0215073 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215074 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215075 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215076 | 12.00 | 322.08 | 79.29 | 401.37 |
| | 0215078 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215079 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215080 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215082 | 10.00 | 284.99 | 59.66 | 344.65 |
| | 0215083 | 2.00 | 59.32 | 14.33 | 73.65 |
| | 0215086 | 2.00 | 53.95 | 12.21 | 66.16 |
| | 0215087 | 1.50 | 44.49 | 7.68 | 52.17 |
| | 0215088 | 1.50 | 44.49 | 7.68 | 52.17 |
| | 0215089 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215090 | 2.00 | 55.45 | 12.56 | 68.01 |
| | 0315001 | 5.00 | 148.30 | 28.73 | 177.03 |
| | 0315002 | 20.00 | 573.85 | 116.72 | 690.57 |
| | 0315003 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315004 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315005 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315006 | 2.00 | 59.32 | 11.48 | 70.80 |
| | 0315008 | 2.00 | 59.32 | 11.96 | 71.28 |
| | 0315009 | 20.00 | 536.80 | 99.02 | 635.82 |
| | 0315010 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0315011 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0315012 | 12.00 | 340.44 | 64.21 | 404.65 |
| | 0315013 | 1.00 | 44.49 | 8.64 | 53.13 |
| | 0315014 | 2.00 | 59.32 | 11.96 | 71.28 |
| | 0315017 | 6.00 | 152.40 | 28.12 | 180.52 |
| | 0315018 | 6.00 | 152.40 | 28.12 | 180.52 |
| | 0315020 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315021 | 6.00 | 177.96 | 34.45 | 212.41 |
| | 0315022 | 2.00 | 59.32 | 11.96 | 71.28 |
| | 0315023 | 12.00 | 322.08 | 58.92 | 381.00 |

PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0315024 | 4.00 | 114.77 | 23.36 | 138.13 |
| | 0315025 | 16.00 | 429.44 | 79.49 | 508.93 |
| | 0315026 | 16.00 | 459.08 | 90.69 | 549.77 |
| | 0315027 | 28.00 | 837.39 | 165.43 | 1,002.82 |
| | 0315028 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315029 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315030 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315031 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315032 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315033 | 20.00 | 529.30 | 97.74 | 627.04 |
| | 0315034 | 5.00 | 144.43 | 29.31 | 173.74 |
| | 0315035 | 2.50 | 72.22 | 14.68 | 86.90 |
| | 0315036 | 12.00 | 344.31 | 70.06 | 414.37 |
| | 0315037 | 12.00 | 344.31 | 70.06 | 414.37 |
| | 0315038 | 12.00 | 344.31 | 70.06 | 414.37 |
| | 0315039 | 4.00 | 96.86 | 21.34 | 118.20 |
| | 0315040 | 6.00 | 152.40 | 28.12 | 180.52 |
| | 0315041 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315042 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315043 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315044 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315045 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315046 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315047 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315048 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315050 | 15.00 | 388.50 | 123.58 | 512.08 |
| | 0315051 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315052 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315053 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315054 | 2.00 | 55.45 | 12.84 | 68.29 |
| | 0315055 | 0.50 | 14.83 | 3.01 | 17.84 |
| | 0315056 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315057 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315058 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315061 | 0.50 | 14.83 | 2.89 | 17.72 |
| | 0315062 | 6.00 | 155.40 | 28.74 | 184.14 |
| | 0315063 | 6.00 | 155.40 | 28.74 | 184.14 |
| | 0315064 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315065 | 0.50 | 14.83 | 2.06 | 16.89 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0315066 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315067 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315068 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315069 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315070 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315071 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315072 | 0.25 | 7.42 | 1.03 | 8.45 |
| | 0315074 | 12.00 | 322.08 | 59.61 | 381.69 |
| | 0315075 | 12.00 | 344.31 | 68.02 | 412.33 |
| | 0315076 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0315077 | 16.00 | 486.56 | 99.03 | 585.59 |
| | 0315078 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315079 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315080 | 1.50 | 44.49 | 6.16 | 50.65 |
| | 0315081 | 20.00 | 573.85 | 113.36 | 687.21 |
| | 0315082 | 0.50 | 14.84 | 2.89 | 17.73 |
| | 0315083 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315084 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315085 | 0.50 | 14.84 | 2.89 | 17.73 |
| | 0315086 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315087 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315088 | 0.50 | 14.84 | 2.89 | 17.73 |
| | 0315089 | 12.00 | 322.08 | 59.41 | 381.49 |
| | 0315090 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315091 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315092 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315093 | 32.00 | 986.16 | 188.17 | 1,174.33 |
| | 0315094 | 2.00 | 59.32 | 11.96 | 71.28 |
| | 0414019 | 12.00 | 340.44 | 64.21 | 404.65 |
| | 0414112 | 10.00 | 285.86 | 57.51 | 343.37 |
| | 0414113 | 12.00 | 315.75 | 73.90 | 389.65 |
| | 0415002 | 1.00 | 29.66 | 6.21 | 35.87 |
| | 0415003 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415004 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415005 | 4.50 | 133.38 | 25.33 | 158.71 |
| | 0415006 | 16.00 | 459.08 | 90.70 | 549.78 |
| | 0415007 | 16.00 | 459.08 | 90.69 | 549.77 |
| | 0415008 | 6.00 | 170.22 | 32.64 | 202.86 |
| | 0415009 | 6.00 | 170.22 | 32.64 | 202.86 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | | | | | |
| | 0415010 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415011 | 16.00 | 429.44 | 79.49 | 508.93 |
| | 0415012 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415013 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415014 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415015 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415016 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415017 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415018 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415019 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415021 | 12.00 | 322.08 | 59.61 | 381.69 |
| | 0415022 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415023 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415024 | 2.00 | 59.32 | 11.39 | 70.71 |
| | 0415025 | 2.00 | 59.32 | 11.39 | 70.71 |
| | 0415026 | 1.00 | 31.16 | 7.34 | 38.50 |
| | 0415027 | 24.00 | 644.16 | 119.23 | 763.39 |
| | 0415028 | 20.00 | 536.80 | 99.35 | 636.15 |
| | 0415029 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415030 | 20.00 | 536.80 | 99.35 | 636.15 |
| | 0415031 | 12.00 | 322.08 | 59.61 | 381.69 |
| | 0415032 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415033 | 10.00 | 277.58 | 78.43 | 356.01 |
| | 0415035 | 12.00 | 322.08 | 59.41 | 381.49 |
| | 0415036 | 16.00 | 429.44 | 79.30 | 508.74 |
| | 0415037 | 16.00 | 429.44 | 79.22 | 508.66 |
| | 0415038 | 8.00 | 229.54 | 45.36 | 274.90 |
| | 0415039 | 12.00 | 340.44 | 65.26 | 405.70 |
| | 0415040 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415041 | 28.00 | 828.89 | 163.74 | 992.63 |
| | 0415042 | 9.00 | 255.33 | 48.95 | 304.28 |
| | 0415043 | 12.00 | 340.44 | 65.26 | 405.70 |
| | 0415044 | 0.50 | 14.84 | 2.86 | 17.70 |
| | 0415045 | 0.50 | 14.84 | 2.86 | 17.70 |
| | 0415046 | 0.50 | 14.84 | 2.86 | 17.70 |
| | 0415047 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415048 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415049 | 7.00 | 219.62 | 42.20 | 261.82 |
| | 0415050 | 1.00 | 30.41 | 6.44 | 36.85 |

PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | 0415051 | 1.00 | 30.41 | 6.44 | 36.85 |
| | 0415053 | 4.00 | 110.90 | 24.60 | 135.50 |
| | 0415054 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415055 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415056 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415057 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415058 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415059 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415060 | 27.00 | 685.80 | 132.18 | 817.98 |
| | 0415061 | 10.00 | 433.29 | 84.84 | 518.13 |
| | 0415062 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0415063 | 16.00 | 429.44 | 79.49 | 508.93 |
| | 0415064 | 15.00 | 418.05 | 86.20 | 504.25 |
| | 0415065 | 12.00 | 334.44 | 68.97 | 403.41 |
| | 0415067 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415068 | 2.00 | 59.32 | 11.39 | 70.71 |
| | 0415070 | 12.00 | 322.06 | 90.44 | 412.50 |
| | 0415071 | 20.00 | 536.80 | 99.35 | 636.15 |
| | 0415072 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415073 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415074 | 4.50 | 114.31 | 22.02 | 136.33 |
| | 0415075 | 4.50 | 114.31 | 22.02 | 136.33 |
| | 0415076 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0415077 | 6.00 | 152.40 | 29.36 | 181.76 |
| | 0415079 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0415081 | 1.00 | 30.41 | 6.26 | 36.67 |
| | 0415082 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415083 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415084 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415085 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415086 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415088 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415089 | 2.00 | 53.69 | 9.95 | 63.64 |
| | 0415090 | 9.00 | 250.83 | 61.75 | 312.58 |
| | 0415091 | 3.00 | 76.20 | 14.70 | 90.90 |
| | 0415092 | 6.00 | 152.40 | 29.36 | 181.76 |
| | 0415094 | 8.00 | 230.72 | 42.73 | 273.45 |
| | 0415096 | 6.00 | 177.96 | 37.27 | 215.23 |
| | 0415097 | 1.00 | 29.66 | 5.70 | 35.36 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 0415098 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415099 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415100 | 0.50 | 14.82 | 2.85 | 17.67 |
| | 0415101 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415102 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415103 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415104 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415105 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415106 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415107 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415108 | 2.00 | 59.32 | 10.83 | 70.15 |
| | 0415109 | 4.00 | 114.77 | 37.99 | 152.76 |
| | 0415110 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0415112 | 4.00 | 107.90 | 21.01 | 128.91 |
| | 0415113 | 1.00 | 29.66 | 5.54 | 35.20 |
| | 0415114 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0415115 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415116 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415119 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415120 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415121 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415122 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415123 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415124 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415125 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415126 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415127 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415128 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415129 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415130 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415131 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415132 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415133 | 32.00 | 969.16 | 320.78 | 1,289.94 |
| | 0415134 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0415135 | 12.00 | 344.31 | 113.94 | 458.25 |
| | 0415136 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415137 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415138 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415139 | 1.00 | 30.41 | 6.78 | 37.19 |

PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0415140 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415141 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415142 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415143 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415144 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415145 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415146 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415147 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415148 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415149 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415150 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415151 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415152 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415153 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415154 | 8.00 | 214.72 | 39.60 | 254.32 |
| | 0415155 | 6.00 | 172.15 | 56.97 | 229.12 |
| | 0415156 | 2.00 | 57.38 | 19.00 | 76.38 |
| | 0415158 | 8.00 | 214.72 | 40.70 | 255.42 |
| | 0415160 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415161 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415162 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415163 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415164 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415165 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415166 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415167 | 0.50 | 14.83 | 3.11 | 17.94 |
| | 0415168 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415169 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415172 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0514016 | 12.00 | 323.70 | 68.95 | 392.65 |
| | 0515001 | 4.00 | 121.64 | 31.30 | 152.94 |
| | 0515002 | 10.00 | 277.58 | 50.95 | 328.53 |
| | 0515003 | 8.00 | 229.54 | 75.96 | 305.50 |
| | 0515004 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0515005 | 93.00 | 2,510.22 | 728.50 | 3,238.72 |
| | 0515007 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515008 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515009 | 0.25 | 7.42 | 1.65 | 9.07 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | 0515010 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515011 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515012 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515013 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515014 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515015 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515016 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515017 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515018 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515019 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515020 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515021 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515022 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515023 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515024 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515025 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515026 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515027 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515029 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515030 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515031 | 1.00 | 26.98 | 8.41 | 35.39 |
| | 0515032 | 4.00 | 114.77 | 37.99 | 152.76 |
| | 0515033 | 12.00 | 344.31 | 113.94 | 458.25 |
| | 0515034 | 24.00 | 644.16 | 180.88 | 825.04 |
| | 0515035 | 24.00 | 688.62 | 227.86 | 916.48 |
| | 0515036 | 12.00 | 322.08 | 90.46 | 412.54 |
| | 0515037 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0515038 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515039 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515040 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515041 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515042 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515043 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515044 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515045 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515046 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515047 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515048 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515049 | 0.50 | 14.83 | 3.29 | 18.12 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 0515050 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515051 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515052 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515053 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515054 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515055 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515056 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515057 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515058 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0515059 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515060 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515061 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515062 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515063 | 15.00 | 433.29 | 153.10 | 586.39 |
| | 0515064 | 8.00 | 229.54 | 75.96 | 305.50 |
| | 0515065 | 13.00 | 366.24 | 114.83 | 481.07 |
| | 0515066 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515067 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515068 | 2.00 | 60.82 | 15.65 | 76.47 |
| | 0515069 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515070 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515071 | 2.50 | 74.15 | 16.45 | 90.60 |
| | 0515072 | 2.00 | 53.95 | 16.80 | 70.75 |
| | 0515074 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515075 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515076 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515077 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515078 | 6.00 | 170.22 | 58.56 | 228.78 |
| | 0515079 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515080 | 8.00 | 229.54 | 75.96 | 305.50 |
| | 0515081 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0515082 | 16.00 | 429.44 | 120.59 | 550.03 |
| | 0515083 | 12.00 | 334.44 | 106.95 | 441.39 |
| | 0515084 | 15.00 | 381.00 | 105.42 | 486.42 |
| | 0515085 | 29.00 | 815.96 | 244.19 | 1,060.15 |
| | 0515087 | 2.00 | 53.95 | 16.80 | 70.75 |
| | 0515088 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515090 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515091 | 8.00 | 229.54 | 75.96 | 305.50 |

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**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | 0515092 | 4.00 | 114.77 | 37.99 | 152.76 |
| | 0515093 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0515094 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0515095 | 10.00 | 263.30 | 76.02 | 339.32 |
| | 0515096 | 5.00 | 131.65 | 38.03 | 169.68 |
| | 0515097 | 1.00 | 29.66 | 6.58 | 36.24 |
| | 0515098 | 8.00 | 214.72 | 39.60 | 254.32 |
| | 0515099 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0515100 | 16.00 | 429.44 | 120.59 | 550.03 |
| | 0515101 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0515102 | 1.50 | 44.49 | 9.87 | 54.36 |
| | 0515103 | 2.00 | 60.82 | 15.65 | 76.47 |
| | 0515104 | 8.00 | 214.72 | 39.60 | 254.32 |
| | 0515105 | 16.00 | 459.08 | 87.60 | 546.68 |
| | 0515106 | 2.00 | 60.82 | 16.19 | 77.01 |
| | 0515107 | 16.00 | 429.44 | 81.40 | 510.84 |
| | 0515108 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515109 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515110 | 2.00 | 60.82 | 15.65 | 76.47 |
| | 0515111 | 25.50 | 771.33 | 167.98 | 939.31 |
| | 0515112 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515113 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515114 | 12.00 | 344.31 | 97.42 | 441.73 |
| | 0515115 | 2.00 | 60.82 | 15.65 | 76.47 |
| | 0515116 | 4.00 | 121.64 | 31.30 | 152.94 |
| | 0515118 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515119 | 1.50 | 44.49 | 9.87 | 54.36 |
| | 0515120 | 2.00 | 60.82 | 16.19 | 77.01 |
| | 0515121 | 5.00 | 131.65 | 38.03 | 169.68 |
| | 0613083 | 2.00 | 53.95 | 16.80 | 70.75 |
| | 0615001 | 16.00 | 459.08 | 87.60 | 546.68 |
| | 0615002 | 9.00 | 255.33 | 46.74 | 302.07 |
| | 0615003 | 18.00 | 510.66 | 98.65 | 609.31 |
| | 0615004 | 16.00 | 429.44 | 79.22 | 508.66 |
| | 0615005 | 1.00 | 30.41 | 7.31 | 37.72 |
| | 0615006 | 20.00 | 573.85 | 109.49 | 683.34 |
| | 0615007 | 4.00 | 114.77 | 21.90 | 136.67 |
| | 0615008 | 1.00 | 24.29 | 5.28 | 29.57 |
| | 0615009 | 2.00 | 53.95 | 11.83 | 65.78 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0615010 | 8.00 | 229.54 | 43.79 | 273.33 |
| | 0615012 | 8.00 | 214.72 | 39.60 | 254.32 |
| | 0615014 | 4.00 | 107.90 | 23.67 | 131.57 |
| | 0615016 | 6.00 | 155.40 | 28.77 | 184.17 |
| | 0615017 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615018 | 9.00 | 228.27 | 40.98 | 269.25 |
| | 0615020 | 1.00 | 30.41 | 7.31 | 37.72 |
| | 0615021 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615022 | 2.00 | 59.32 | 12.96 | 72.28 |
| | 0615023 | 2.00 | 53.67 | 16.16 | 69.83 |
| | 0615024 | 1.00 | 26.97 | 5.91 | 32.88 |
| | 0615025 | 8.00 | 229.54 | 43.79 | 273.33 |
| | 0615026 | 60.00 | 1,650.72 | 416.33 | 2,067.05 |
| | 0615027 | 10.50 | 292.63 | 57.21 | 349.84 |
| | 0615028 | 9.00 | 250.83 | 49.07 | 299.90 |
| | 0615029 | 16.00 | 429.44 | 79.22 | 508.66 |
| | 0615030 | 2.00 | 59.32 | 12.96 | 72.28 |
| | 0615032 | 2.00 | 46.06 | 9.55 | 55.61 |
| | 0615033 | 40.50 | 1,539.77 | 322.14 | 1,861.91 |
| | 0615034 | 28.00 | 765.80 | 148.07 | 913.87 |
| | 0615036 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615037 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615038 | 3.25 | 96.40 | 12.84 | 109.24 |
| | 0615040 | 32.00 | 858.88 | 158.43 | 1,017.31 |
| | 0615041 | 32.00 | 870.16 | 163.99 | 1,034.15 |
| | 0615042 | 6.00 | 170.22 | 31.15 | 201.37 |
| | 0615043 | 8.00 | 214.72 | 39.60 | 254.32 |
| | 0615044 | 18.00 | 510.66 | 93.45 | 604.11 |
| | 0615046 | 8.00 | 211.72 | 38.25 | 249.97 |
| | 0615047 | 9.00 | 244.38 | 46.71 | 291.09 |
| | 0615048 | 9.00 | 249.21 | 47.20 | 296.41 |
| | 0615049 | 4.00 | 93.08 | 16.59 | 109.67 |
| | 0615050 | 16.00 | 459.08 | 87.60 | 546.68 |
| | 0615051 | 4.00 | 118.64 | 25.70 | 144.34 |
| | 0615052 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615053 | 2.00 | 59.32 | 7.90 | 67.22 |
| | 0615054 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615055 | 12.00 | 344.31 | 65.71 | 410.02 |
| | 0615056 | 9.00 | 228.60 | 41.13 | 269.73 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 0615057 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615059 | 12.00 | 304.80 | 52.56 | 357.36 |
| | 0615060 | 8.00 | 230.72 | 42.55 | 273.27 |
| | 0615061 | 9.00 | 255.33 | 54.21 | 309.54 |
| | 0615062 | 4.00 | 103.82 | 21.30 | 125.12 |
| | 0615063 | 12.00 | 322.08 | 59.41 | 381.49 |
| | 0615064 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615065 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615066 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615067 | 1.00 | 27.73 | 6.74 | 34.47 |
| | 0615068 | 1.00 | 29.66 | 5.19 | 34.85 |
| | 0615069 | 1.00 | 29.66 | 5.19 | 34.85 |
| | 0615070 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615071 | 4.00 | 118.64 | 20.75 | 139.39 |
| | 0615072 | 32.00 | 858.88 | 158.43 | 1,017.31 |
| | 0615073 | 2.00 | 55.45 | 13.49 | 68.94 |
| | 0615074 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615075 | 1.00 | 29.66 | 5.19 | 34.85 |
| | 0615076 | 15.00 | 425.55 | 110.55 | 536.10 |
| | 0615077 | 32.00 | 916.23 | 187.98 | 1,104.21 |
| | 0615078 | 12.00 | 344.31 | 70.10 | 414.41 |
| | 0615079 | 16.00 | 459.08 | 105.49 | 564.57 |
| | 0615080 | 12.00 | 344.31 | 70.10 | 414.41 |
| | 0615081 | 2.00 | 59.32 | 8.56 | 67.88 |
| | 0615082 | 2.00 | 59.32 | 7.90 | 67.22 |
| | 0615083 | 3.00 | 78.24 | 16.72 | 94.96 |
| | 0615084 | 0.50 | 22.80 | 4.56 | 27.36 |
| | 0615085 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615086 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615087 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0615088 | 24.00 | 645.24 | 140.99 | 786.23 |
| | 0714056 | 24.00 | 631.50 | 122.14 | 753.64 |
| | 0714069 | 16.00 | 429.44 | 78.54 | 507.98 |
| | 0715001 | 12.00 | 340.44 | 72.26 | 412.70 |
| | 0715002 | 2.00 | 53.95 | 10.93 | 64.88 |
| | 0715003 | 15.00 | 381.00 | 65.68 | 446.68 |
| | 0715004 | 12.00 | 340.44 | 72.26 | 412.70 |
| | 0715005 | 38.00 | 1,099.12 | 242.82 | 1,341.94 |
| | 0715006 | 6.00 | 170.22 | 36.14 | 206.36 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 0715007 | 28.00 | 762.80 | 133.21 | 896.01 |
| | 0715009 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0715010 | 2.00 | 59.32 | 8.56 | 67.88 |
| | 0715011 | 2.00 | 59.32 | 8.56 | 67.88 |
| | 0715012 | 8.00 | 215.80 | 44.03 | 259.83 |
| | 0715013 | 9.00 | 228.60 | 39.43 | 268.03 |
| | 0715014 | 6.00 | 170.22 | 29.29 | 199.51 |
| | 0715015 | 7.50 | 194.26 | 56.00 | 250.26 |
| | 0715016 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715017 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715019 | 2.50 | 74.15 | 10.41 | 84.56 |
| | 0715020 | 8.00 | 214.72 | 37.73 | 252.45 |
| | 0715021 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0715022 | 12.00 | 344.31 | 70.10 | 414.41 |
| | 0715023 | 2.00 | 46.06 | 10.81 | 56.87 |
| | 0715025 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715026 | 1.00 | 29.66 | 6.34 | 36.00 |
| | 0715027 | 1.00 | 29.66 | 6.34 | 36.00 |
| | 0715028 | 2.00 | 59.32 | 8.32 | 67.64 |
| | 0715030 | 6.00 | 170.22 | 30.91 | 201.13 |
| | 0715031 | 6.00 | 170.22 | 29.29 | 199.51 |
| | 0715032 | 3.00 | 90.48 | 15.64 | 106.12 |
| | 0715033 | 9.00 | 283.44 | 49.02 | 332.46 |
| | 0715034 | 4.00 | 103.82 | 17.45 | 121.27 |
| | 0715035 | 2.00 | 68.78 | 9.71 | 78.49 |
| | 0715039 | 20.00 | 512.68 | 90.84 | 603.52 |
| | 0715040 | 20.00 | 512.68 | 90.84 | 603.52 |
| | 0715041 | 24.00 | 644.16 | 131.53 | 775.69 |
| | 0715042 | 8.00 | 364.92 | 64.39 | 429.31 |
| | 0715043 | 64.00 | 1,836.32 | 373.78 | 2,210.10 |
| | 0715046 | 9.00 | 228.60 | 39.43 | 268.03 |
| | 0715047 | 12.00 | 344.31 | 70.10 | 414.41 |
| | 0715048 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0715050 | 20.00 | 536.80 | 97.89 | 634.69 |
| | 0715051 | 12.00 | 322.08 | 56.63 | 378.71 |
| | 0715052 | 24.00 | 702.36 | 167.28 | 869.64 |
| | 0715053 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0715054 | 8.00 | 214.72 | 64.66 | 279.38 |
| | 0715057 | 2.00 | 60.82 | 9.98 | 70.80 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | 0715058 | 20.00 | 577.72 | 125.49 | 703.21 |
| | 0715059 | 12.00 | 344.31 | 70.10 | 414.41 |
| | 0715060 | 9.00 | 255.33 | 54.21 | 309.54 |
| | 0715061 | 10.00 | 278.12 | 63.59 | 341.71 |
| | 0715062 | 6.00 | 170.22 | 29.29 | 199.51 |
| | 0715063 | 8.00 | 229.54 | 52.74 | 282.28 |
| | 0715064 | 1.00 | 29.66 | 6.38 | 36.04 |
| | 0715065 | 12.00 | 344.30 | 110.29 | 454.59 |
| | 0715066 | 12.00 | 344.31 | 70.10 | 414.41 |
| | 0715067 | 12.00 | 344.31 | 54.36 | 398.67 |
| | 0715068 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0715070 | 2.00 | 51.91 | 9.16 | 61.07 |
| | 0715071 | 20.00 | 593.20 | 169.98 | 763.18 |
| | 0715072 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0715073 | 6.00 | 166.14 | 46.80 | 212.94 |
| | 0715074 | 6.00 | 166.14 | 46.80 | 212.94 |
| | 0715075 | 10.50 | 316.68 | 79.45 | 396.13 |
| | 0715076 | 16.00 | 429.44 | 115.26 | 544.70 |
| | 0715077 | 6.00 | 180.96 | 45.41 | 226.37 |
| | 0715078 | 6.00 | 166.14 | 46.80 | 212.94 |
| | 0715081 | 12.00 | 322.08 | 86.46 | 408.54 |
| | 0715082 | 7.50 | 194.25 | 55.99 | 250.24 |
| | 0715083 | 3.00 | 77.70 | 22.40 | 100.10 |
| | 0715084 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0715085 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0715087 | 1.00 | 30.41 | 5.01 | 35.42 |
| | 0715088 | 9.00 | 255.33 | 66.33 | 321.66 |
| | 0715089 | 16.00 | 459.08 | 105.49 | 564.57 |
| | 0715090 | 4.00 | 107.90 | 22.93 | 130.83 |
| | 0715091 | 2.00 | 53.95 | 10.93 | 64.88 |
| | 0715092 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715093 | 1.00 | 29.66 | 4.16 | 33.82 |
| | 0715094 | 2.00 | 60.82 | 9.98 | 70.80 |
| | 0715095 | 2.00 | 60.82 | 9.98 | 70.80 |
| | 0715096 | 2.00 | 60.82 | 9.98 | 70.80 |
| | 0715097 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715100 | 6.00 | 170.22 | 29.29 | 199.51 |
| | 0715101 | 4.50 | 127.67 | 21.97 | 149.64 |
| | 0715102 | 4.00 | 96.86 | 16.27 | 113.13 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0815001 | 9.00 | 271.44 | 68.10 | 339.54 |
| | 0815002 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0815003 | 3.00 | 83.07 | 23.40 | 106.47 |
| | 0815005 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0815006 | 9.00 | 255.32 | 66.33 | 321.65 |
| | 0815007 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0815008 | 12.00 | 360.42 | 87.36 | 447.78 |
| | 0815010 | 23.00 | 698.68 | 161.88 | 860.56 |
| | 0815011 | 3.00 | 88.98 | 16.78 | 105.76 |
| | 0815012 | 2.00 | 59.32 | 11.18 | 70.50 |
| | 0815013 | 2.00 | 59.32 | 11.18 | 70.50 |
| | 0815014 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0815015 | 18.00 | 728.21 | 171.95 | 900.16 |
| | 0815017 | 8.00 | 240.28 | 58.00 | 298.28 |
| | 0815018 | 1.00 | 29.66 | 5.59 | 35.25 |
| | 0815019 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0815020 | 1.00 | 29.66 | 6.26 | 35.92 |
| | 0815024 | 10.00 | 286.92 | 71.08 | 358.00 |
| | 0815025 | 4.50 | 127.67 | 33.17 | 160.84 |
| | 0815026 | 1.50 | 42.55 | 11.06 | 53.61 |
| | 0815027 | 6.00 | 170.22 | 44.23 | 214.45 |
| | 0815028 | 17.00 | 738.93 | 154.55 | 893.48 |
| | 0815029 | 21.00 | 585.27 | 144.08 | 729.35 |
| | 0815030 | 40.00 | 1,147.70 | 296.62 | 1,444.32 |
| | 0815031 | 16.00 | 462.95 | 114.64 | 577.59 |
| | 0815032 | 27.00 | 765.99 | 198.96 | 964.95 |
| | 0815033 | 2.00 | 62.32 | 11.58 | 73.90 |
| | 0815035 | 14.00 | 384.94 | 108.89 | 493.83 |
| | 0815036 | 2.00 | 53.95 | 11.46 | 65.41 |
| | 0815038 | 0.50 | 14.83 | 2.38 | 17.21 |
| | 0815039 | 8.00 | 214.72 | 64.66 | 279.38 |
| | 0815040 | 6.00 | 172.16 | 42.68 | 214.84 |
| | 0815041 | 9.00 | 255.33 | 66.33 | 321.66 |
| | 0815042 | 3.00 | 83.61 | 20.59 | 104.20 |
| | 0815043 | 3.00 | 80.92 | 19.41 | 100.33 |
| | 0815044 | 1.00 | 26.97 | 6.48 | 33.45 |
| | 0815045 | 2.00 | 53.95 | 12.94 | 66.89 |
| | 0815046 | 2.00 | 57.39 | 14.23 | 71.62 |
| | 0815047 | 8.00 | 214.72 | 39.16 | 253.88 |

PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 107.2 | 0815048 | 1.50 | 41.80 | 10.30 | 52.10 |
| | 0815050 | 1.00 | 29.66 | 6.26 | 35.92 |
| | 0815052 | 4.00 | 107.36 | 32.32 | 139.68 |
| | 0815053 | 2.00 | 53.95 | 11.46 | 65.41 |
| | 0815054 | 0.50 | 15.58 | 2.90 | 18.48 |
| | 0815055 | 1.00 | 31.16 | 5.79 | 36.95 |
| | 0815056 | 3.00 | 98.45 | 21.01 | 119.46 |
| | 0815057 | 2.00 | 57.39 | 14.23 | 71.62 |
| | 0815058 | 14.50 | 416.72 | 84.97 | 501.69 |
| | 0815059 | 6.00 | 155.40 | 49.44 | 204.84 |
| | 0815061 | 12.00 | 322.08 | 58.73 | 380.81 |
| | 0815062 | 1.00 | 24.97 | 5.18 | 30.15 |
| | 0815067 | 2.00 | 59.32 | 12.75 | 72.07 |
| | 0815068 | 1.00 | 29.66 | 6.45 | 36.11 |
| | 0815072 | 4.00 | 113.27 | 25.69 | 138.96 |
| | 0815073 | 4.00 | 113.27 | 25.69 | 138.96 |
| | 0815075 | 12.00 | 322.08 | 58.73 | 380.81 |
| | 0815076 | 1.00 | 27.73 | 5.51 | 33.24 |
| | 0815078 | 1.00 | 27.73 | 5.51 | 33.24 |
| | 0815079 | 1.00 | 27.73 | 5.51 | 33.24 |
| | 0815080 | 4.00 | 121.27 | 27.51 | 148.78 |
| | 0815081 | 2.00 | 56.64 | 12.86 | 69.50 |
| | 0815082 | 4.00 | 113.27 | 25.69 | 138.96 |
| | 0815083 | 2.00 | 62.32 | 11.58 | 73.90 |
| | 0815085 | 6.00 | 167.22 | 33.88 | 201.10 |
| | 0815086 | 6.00 | 167.22 | 33.88 | 201.10 |
| | 0815087 | 4.50 | 125.42 | 25.43 | 150.85 |
| | 0815088 | 14.00 | 381.40 | 72.22 | 453.62 |
| | 0815089 | 8.00 | 229.54 | 45.20 | 274.74 |
| | 0815090 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0815092 | 12.00 | 325.20 | 75.68 | 400.88 |
| | 0815093 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0815094 | 2.00 | 59.32 | 12.68 | 72.00 |
| | 0815095 | 12.00 | 344.31 | 67.82 | 412.13 |
| | 0815096 | 6.00 | 167.22 | 33.88 | 201.10 |
| | 0815097 | 4.00 | 107.90 | 25.87 | 133.77 |
| | 0815098 | 2.00 | 53.95 | 12.94 | 66.89 |
| | 0815099 | 1.00 | 26.97 | 6.48 | 33.45 |
| | 0815100 | 2.00 | 59.32 | 12.75 | 72.07 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0914028 | 0.50 | 15.27 | 3.47 | 18.74 |
| | 0914100 | 8.00 | 210.50 | 47.59 | 258.09 |
| | 0914104 | 62.00 | 1,625.84 | 353.43 | 1,979.27 |
| | 0915001 | 1.00 | 26.97 | 4.31 | 31.28 |
| | 0915004 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915005 | 8.00 | 231.91 | 54.31 | 286.22 |
| | 0915006 | 8.00 | 229.54 | 45.20 | 274.74 |
| | 0915008 | 12.00 | 344.31 | 67.82 | 412.13 |
| | 0915009 | 28.00 | 740.63 | 135.86 | 876.49 |
| | 0915011 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915012 | 6.00 | 161.85 | 30.70 | 192.55 |
| | 0915013 | 8.00 | 211.72 | 39.02 | 250.74 |
| | 0915014 | 10.00 | 271.04 | 52.51 | 323.55 |
| | 0915015 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0915016 | 2.00 | 59.32 | 7.26 | 66.58 |
| | 0915017 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915019 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0915020 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0915021 | 8.00 | 200.98 | 35.33 | 236.31 |
| | 0915022 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915023 | 1.00 | 29.66 | 3.63 | 33.29 |
| | 0915024 | 4.00 | 121.27 | 25.09 | 146.36 |
| | 0915026 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915027 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915028 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0915029 | 4.00 | 105.86 | 19.51 | 125.37 |
| | 0915031 | 2.00 | 56.64 | 11.72 | 68.36 |
| | 0915032 | 2.00 | 56.64 | 11.72 | 68.36 |
| | 0915033 | 2.00 | 56.64 | 11.72 | 68.36 |
| | 0915034 | 8.00 | 200.96 | 35.41 | 236.37 |
| | 0915038 | 12.00 | 334.44 | 67.77 | 402.21 |
| | 0915039 | 6.00 | 167.22 | 33.88 | 201.10 |
| | 0915040 | 8.00 | 229.54 | 45.20 | 274.74 |
| | 0915041 | 4.00 | 100.49 | 17.70 | 118.19 |
| | 0915042 | 1.00 | 26.98 | 4.32 | 31.30 |
| | 0915043 | 12.00 | 345.18 | 71.00 | 416.18 |
| | 0915044 | 31.50 | 877.34 | 266.92 | 1,144.26 |
| | 0915045 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0915046 | 2.00 | 53.67 | 9.81 | 63.48 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 0915047 | 8.00 | 229.54 | 45.20 | 274.74 |
| | 0915048 | 4.00 | 114.77 | 22.61 | 137.38 |
| | 0915049 | 12.00 | 289.41 | 55.14 | 344.55 |
| | 0915050 | 1.00 | 26.98 | 4.32 | 31.30 |
| | 0915052 | 1.00 | 29.66 | 6.20 | 35.86 |
| | 0915053 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0915055 | 1.00 | 26.97 | 4.31 | 31.28 |
| | 0915056 | 1.00 | 26.97 | 4.31 | 31.28 |
| | 0915057 | 17.00 | 687.87 | 122.15 | 810.02 |
| | 0915058 | 7.50 | 207.67 | 71.34 | 279.01 |
| | 0915059 | 12.00 | 289.41 | 55.14 | 344.55 |
| | 0915060 | 6.00 | 167.22 | 33.88 | 201.10 |
| | 0915061 | 10.00 | 296.60 | 60.17 | 356.77 |
| | 0915063 | 68.00 | 1,825.12 | 332.90 | 2,158.02 |
| | 0915064 | 2.00 | 53.67 | 9.81 | 63.48 |
| | 0915065 | 2.00 | 53.67 | 9.81 | 63.48 |
| | 0915066 | 12.00 | 344.31 | 67.82 | 412.13 |
| | 0915067 | 6.00 | 177.96 | 36.10 | 214.06 |
| | 0915069 | 1.00 | 26.98 | 4.32 | 31.30 |
| | 0915070 | 8.00 | 214.76 | 39.17 | 253.93 |
| | 0915071 | 6.00 | 167.22 | 33.88 | 201.10 |
| | 0915072 | 7.50 | 209.03 | 42.36 | 251.39 |
| | 0915073 | 1.50 | 41.81 | 8.47 | 50.28 |
| | 0915074 | 12.00 | 322.08 | 58.73 | 380.81 |
| | 0915075 | 8.00 | 198.94 | 67.20 | 266.14 |
| | 0915076 | 3.00 | 83.61 | 16.95 | 100.56 |
| | 0915080 | 8.00 | 214.76 | 39.17 | 253.93 |
| | 0915081 | 8.00 | 230.72 | 42.05 | 272.77 |
| | 0915082 | 27.00 | 752.49 | 212.44 | 964.93 |
| | 0915083 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915084 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915085 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915087 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915088 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915089 | 0.50 | 14.83 | 2.77 | 17.60 |
| | 0915090 | 0.50 | 14.83 | 2.77 | 17.60 |
| | 0915091 | 1.00 | 26.98 | 4.32 | 31.30 |
| | 0915093 | 6.00 | 238.19 | 42.91 | 281.10 |
| | 0915094 | 1.00 | 29.66 | 5.62 | 35.28 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|----------|------------|--------------|------------|
| 0 107.2 | 0915095 | 1.00 | 29.66 | 5.62 | 35.28 |
| | 0915096 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915097 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0915100 | 8.00 | 214.72 | 69.37 | 284.09 |
| | 0915101 | 8.00 | 214.72 | 69.37 | 284.09 |
| | 0915102 | 18.00 | 501.66 | 101.66 | 603.32 |
| | 0915103 | 13.50 | 352.09 | 68.93 | 421.02 |
| | 0915104 | 16.50 | 438.58 | 140.40 | 578.98 |
| | 0915105 | 1.50 | 39.87 | 12.77 | 52.64 |
| | 0915106 | 13.50 | 352.09 | 68.93 | 421.02 |
| | 0915108 | 1.00 | 29.66 | 3.63 | 33.29 |
| | 0915109 | 1.00 | 29.66 | 3.63 | 33.29 |
| | 0915110 | 0.50 | 14.83 | 2.85 | 17.68 |
| | 0915112 | 6.00 | 170.22 | 65.02 | 235.24 |
| | 0915114 | 60.00 | 1,632.96 | 509.30 | 2,142.26 |
| | 0915115 | 2.00 | 49.89 | 10.57 | 60.46 |
| | 0915116 | 9.00 | 250.83 | 50.84 | 301.67 |
| | 0915117 | 2.00 | 82.89 | 16.91 | 99.80 |
| | 0915118 | 4.00 | 118.64 | 23.63 | 142.27 |
| | 0915119 | 8.00 | 198.94 | 67.20 | 266.14 |
| | 0915120 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0915121 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 0915123 | 20.00 | 500.05 | 159.46 | 659.51 |
| | 0915124 | 24.00 | 661.32 | 245.66 | 906.98 |
| | 0915125 | 8.00 | 229.54 | 73.54 | 303.08 |
| | 0915126 | 2.00 | 57.39 | 18.36 | 75.75 |
| | 0915127 | 2.00 | 57.39 | 18.36 | 75.75 |
| | 0915128 | 16.00 | 438.35 | 78.68 | 517.03 |
| | 0915129 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915130 | 127.00 | 3,440.88 | 1,064.49 | 4,505.37 |
| | 0915131 | 9.00 | 250.83 | 95.80 | 346.63 |
| | 0915132 | 12.00 | 340.44 | 61.81 | 402.25 |
| | 0915133 | 2.00 | 59.32 | 11.25 | 70.57 |
| 1 | | 8,905.00 | 251,230.08 | 59,281.75 | 310,511.83 |
| | 1013069 | 167.00 | 4,756.32 | 1,099.64 | 5,855.96 |
| | 1014002 | 16.00 | 493.08 | 100.25 | 593.33 |
| | 1014014 | 40.00 | 1,125.20 | 295.93 | 1,421.13 |
| | 1014031 | 4.00 | 124.64 | 27.51 | 152.15 |
| | 1014058 | 8.00 | 210.50 | 47.59 | 258.09 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 1014061 | 12.00 | 344.31 | 88.12 | 432.43 |
| | 1014062 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 1014072 | 6.00 | 166.88 | 38.24 | 205.12 |
| | 1014077 | 12.00 | 354.84 | 93.23 | 448.07 |
| | 1015001 | 12.00 | 322.08 | 104.05 | 426.13 |
| | 1015002 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015003 | 0.50 | 14.83 | 4.01 | 18.84 |
| | 1015004 | 0.50 | 14.83 | 4.01 | 18.84 |
| | 1015007 | 12.00 | 322.08 | 95.04 | 417.12 |
| | 1015008 | 6.00 | 156.48 | 56.50 | 212.98 |
| | 1015010 | 2.00 | 59.32 | 22.18 | 81.50 |
| | 1015011 | 9.00 | 239.22 | 76.57 | 315.79 |
| | 1015014 | 1.00 | 26.98 | 10.28 | 37.26 |
| | 1015015 | 9.00 | 255.33 | 97.52 | 352.85 |
| | 1015016 | 15.00 | 425.55 | 162.53 | 588.08 |
| | 1015017 | 12.00 | 322.08 | 104.05 | 426.13 |
| | 1015018 | 12.00 | 322.08 | 107.78 | 429.86 |
| | 1015019 | 6.00 | 170.22 | 65.02 | 235.24 |
| | 1015020 | 3.00 | 88.98 | 27.40 | 116.38 |
| | 1015021 | 1.00 | 29.66 | 9.13 | 38.79 |
| | 1015022 | 35.00 | 921.55 | 308.70 | 1,230.25 |
| | 1015023 | 2.00 | 59.32 | 16.28 | 75.60 |
| | 1015024 | 0.50 | 14.83 | 4.08 | 18.91 |
| | 1015026 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015027 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015028 | 6.00 | 156.48 | 56.50 | 212.98 |
| | 1015030 | 7.50 | 207.67 | 71.34 | 279.01 |
| | 1015031 | 1.00 | 29.66 | 10.24 | 39.90 |
| | 1015035 | 80.00 | 2,207.32 | 752.17 | 2,959.49 |
| | 1015036 | 1.00 | 31.16 | 10.49 | 41.65 |
| | 1015037 | 2.00 | 59.32 | 18.27 | 77.59 |
| | 1015038 | 12.00 | 305.97 | 92.89 | 398.86 |
| | 1015041 | 10.00 | 268.41 | 79.21 | 347.62 |
| | 1015042 | 5.00 | 131.65 | 39.07 | 170.72 |
| | 1015043 | 6.00 | 170.22 | 65.02 | 235.24 |
| | 1015044 | 1.00 | 26.98 | 7.76 | 34.74 |
| | 1015045 | 8.00 | 203.98 | 61.94 | 265.92 |
| | 1015048 | 1.00 | 29.66 | 8.03 | 37.69 |
| | 1015049 | 2.00 | 59.32 | 18.60 | 77.92 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | 1015050 | 2.00 | 59.32 | 18.60 | 77.92 |
| | 1015052 | 22.00 | 535.97 | 176.83 | 712.80 |
| | 1015053 | 10.00 | 269.22 | 88.10 | 357.32 |
| | 1015054 | 6.00 | 152.40 | 39.40 | 191.80 |
| | 1015056 | 10.00 | 263.30 | 88.20 | 351.50 |
| | 1015060 | 0.50 | 14.83 | 4.01 | 18.84 |
| | 1015061 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015062 | 15.00 | 394.95 | 117.22 | 512.17 |
| | 1015064 | 15.00 | 394.95 | 117.22 | 512.17 |
| | 1015067 | 2.00 | 59.32 | 18.27 | 77.59 |
| | 1015068 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015069 | 4.00 | 118.64 | 36.54 | 155.18 |
| | 1015070 | 1.00 | 29.66 | 9.29 | 38.95 |
| | 1015071 | 1.00 | 29.66 | 11.08 | 40.74 |
| | 1015072 | 2.00 | 59.32 | 18.27 | 77.59 |
| | 1015077 | 1.00 | 29.66 | 8.15 | 37.81 |
| | 1015078 | 11.50 | 459.66 | 137.68 | 597.34 |
| | 1015086 | 6.00 | 161.85 | 46.51 | 208.36 |
| | 1015087 | 2.00 | 59.32 | 18.60 | 77.92 |
| | 1015089 | 9.00 | 228.60 | 59.10 | 287.70 |
| | 1015090 | 4.00 | 118.64 | 36.54 | 155.18 |
| | 1015092 | 1.00 | 29.66 | 11.08 | 40.74 |
| | 1113067 | 4.00 | 107.90 | 41.05 | 148.95 |
| | 1114001 | 9.00 | 266.13 | 69.91 | 336.04 |
| | 1114002 | 6.00 | 177.42 | 46.60 | 224.02 |
| | 1114003 | 40.00 | 1,063.57 | 248.23 | 1,311.80 |
| | 1114004 | 24.00 | 631.50 | 147.83 | 779.33 |
| | 1114005 | 8.00 | 210.50 | 49.28 | 259.78 |
| | 1114006 | 2.00 | 54.36 | 12.71 | 67.07 |
| | 1114007 | 16.00 | 482.08 | 92.43 | 574.51 |
| | 1114008 | 32.00 | 842.00 | 197.10 | 1,039.10 |
| | 1114009 | 66.00 | 1,775.37 | 335.62 | 2,110.99 |
| | 1114010 | 2.00 | 58.16 | 11.87 | 70.03 |
| | 1114011 | 2.00 | 58.16 | 11.87 | 70.03 |
| | 1114012 | 6.00 | 166.88 | 45.77 | 212.65 |
| | 1114013 | 12.00 | 331.75 | 77.61 | 409.36 |
| | 1114014 | 8.00 | 210.50 | 47.59 | 258.09 |
| | 1114015 | 1.50 | 43.62 | 9.52 | 53.14 |
| | 1114016 | 9.00 | 250.32 | 57.35 | 307.67 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 1114017 | 2.00 | 45.16 | 11.04 | 56.20 |
| | 1114024 | 6.00 | 166.88 | 38.24 | 205.12 |
| | 1114026 | 1.50 | 43.62 | 7.03 | 50.65 |
| | 1114027 | 3.00 | 79.33 | 14.83 | 94.16 |
| | 1114028 | 2.00 | 52.89 | 9.89 | 62.78 |
| | 1114029 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1114030 | 8.00 | 210.50 | 49.28 | 259.78 |
| | 1114031 | 8.00 | 210.50 | 49.28 | 259.78 |
| | 1114032 | 13.50 | 381.49 | 88.68 | 470.17 |
| | 1114033 | 3.00 | 83.44 | 19.11 | 102.55 |
| | 1114035 | 24.00 | 675.12 | 129.39 | 804.51 |
| | 1114036 | 2.00 | 54.36 | 15.03 | 69.39 |
| | 1114037 | 12.00 | 333.76 | 91.58 | 425.34 |
| | 1114038 | 16.00 | 421.00 | 98.55 | 519.55 |
| | 1114039 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114041 | 8.00 | 210.50 | 49.28 | 259.78 |
| | 1114042 | 8.00 | 214.72 | 39.27 | 253.99 |
| | 1114043 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114044 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 1114046 | 8.00 | 210.50 | 49.28 | 259.78 |
| | 1114047 | 2.00 | 58.16 | 11.87 | 70.03 |
| | 1114048 | 2.00 | 58.16 | 11.87 | 70.03 |
| | 1114050 | 20.00 | 573.85 | 116.72 | 690.57 |
| | 1114051 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1114052 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1114053 | 12.00 | 322.08 | 58.92 | 381.00 |
| | 1114054 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1114055 | 16.00 | 450.08 | 86.23 | 536.31 |
| | 1114056 | 16.00 | 450.08 | 86.23 | 536.31 |
| | 1114057 | 12.00 | 322.08 | 81.62 | 403.70 |
| | 1114058 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1114060 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 1114061 | 12.00 | 327.88 | 83.38 | 411.26 |
| | 1114062 | 24.00 | 716.40 | 134.89 | 851.29 |
| | 1114063 | 2.00 | 54.36 | 12.71 | 67.07 |
| | 1114064 | 15.00 | 426.45 | 115.18 | 541.63 |
| | 1114065 | 24.00 | 636.60 | 129.20 | 765.80 |
| | 1114066 | 37.00 | 947.29 | 224.01 | 1,171.30 |
| | 1114068 | 12.00 | 361.56 | 69.33 | 430.89 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|--------|-----------|--------------|-----------|
| 0 107.2 | 1114069 | 10.00 | 284.30 | 76.79 | 361.09 |
| | 1114070 | 12.00 | 337.55 | 64.67 | 402.22 |
| | 1114071 | 3.00 | 93.48 | 20.63 | 114.11 |
| | 1114072 | 1.00 | 29.08 | 6.73 | 35.81 |
| | 1114073 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1114074 | 4.00 | 114.77 | 29.35 | 144.12 |
| | 1114075 | 23.00 | 646.04 | 123.73 | 769.77 |
| | 1114076 | 1.50 | 41.72 | 7.94 | 49.66 |
| | 1213062 | 333.00 | 9,445.84 | 1,890.84 | 11,336.68 |
| | 1213063 | 14.00 | 401.92 | 78.67 | 480.59 |
| | 1214001 | 8.00 | 214.72 | 54.46 | 269.18 |
| | 1214002 | 12.00 | 315.75 | 61.06 | 376.81 |
| | 1214003 | 12.00 | 322.08 | 58.92 | 381.00 |
| | 1214004 | 12.00 | 315.75 | 61.06 | 376.81 |
| | 1214005 | 12.00 | 322.08 | 58.92 | 381.00 |
| | 1214006 | 1.50 | 43.62 | 6.76 | 50.38 |
| | 1214007 | 1.00 | 29.08 | 6.46 | 35.54 |
| | 1214009 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214011 | 32.00 | 900.16 | 172.50 | 1,072.66 |
| | 1214012 | 242.00 | 6,616.80 | 1,649.09 | 8,265.89 |
| | 1214013 | 10.00 | 263.14 | 50.91 | 314.05 |
| | 1214014 | 16.00 | 432.60 | 83.54 | 516.14 |
| | 1214015 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1214016 | 27.00 | 750.95 | 147.68 | 898.63 |
| | 1214017 | 6.00 | 162.88 | 31.33 | 194.21 |
| | 1214018 | 6.00 | 152.34 | 28.19 | 180.53 |
| | 1214019 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1214020 | 3.00 | 76.17 | 14.09 | 90.26 |
| | 1214021 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1214022 | 1.50 | 43.62 | 6.76 | 50.38 |
| | 1214023 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214024 | 25.00 | 688.78 | 137.17 | 825.95 |
| | 1214025 | 4.00 | 105.25 | 20.35 | 125.60 |
| | 1214026 | 1.50 | 38.08 | 7.06 | 45.14 |
| | 1214027 | 8.00 | 207.56 | 40.40 | 247.96 |
| | 1214028 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1214031 | 1.50 | 41.73 | 7.78 | 49.51 |
| | 1214033 | 4.00 | 103.78 | 20.21 | 123.99 |
| | 1214034 | 24.00 | 639.94 | 149.56 | 789.50 |

PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|----------|
| 0 107.2 | | | | | |
| | 1214035 | 3.00 | 87.24 | 15.21 | 102.45 |
| | 1214036 | 4.00 | 103.78 | 20.21 | 123.99 |
| | 1214037 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1214039 | 12.00 | 337.56 | 64.67 | 402.23 |
| | 1214040 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214041 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214042 | 4.00 | 116.32 | 20.29 | 136.61 |
| | 1214043 | 2.00 | 58.16 | 10.15 | 68.31 |
| | 1214044 | 2.00 | 58.16 | 10.15 | 68.31 |
| | 1214045 | 2.00 | 58.16 | 10.15 | 68.31 |
| | 1214046 | 12.00 | 354.84 | 65.56 | 420.40 |
| | 1214047 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214048 | 5.00 | 145.40 | 35.54 | 180.94 |
| | 1214050 | 2.00 | 52.89 | 9.20 | 62.09 |
| | 1214051 | 8.00 | 214.72 | 64.66 | 279.38 |
| | 1214052 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1214053 | 41.00 | 1,177.36 | 235.62 | 1,412.98 |
| | 1214054 | 12.00 | 337.56 | 64.67 | 402.23 |
| | 1214055 | 6.00 | 162.88 | 31.33 | 194.21 |
| | 1214056 | 20.00 | 623.20 | 140.51 | 763.71 |
| | 1214057 | 1.00 | 26.45 | 3.62 | 30.07 |
| | 1214058 | 1.00 | 39.67 | 5.42 | 45.09 |
| | 1214059 | 10.00 | 263.14 | 50.91 | 314.05 |
| | 1214060 | 16.00 | 429.44 | 78.54 | 507.98 |
| | 1214061 | 6.00 | 152.34 | 28.19 | 180.53 |
| | 1214062 | 16.00 | 429.44 | 75.49 | 504.93 |
| | 1214063 | 12.00 | 337.56 | 64.67 | 402.23 |
| | 1214064 | 9.00 | 249.21 | 60.00 | 309.21 |
| | 1214065 | 1.50 | 43.62 | 6.76 | 50.38 |
| | 1214066 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214067 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214068 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214069 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214070 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214071 | 6.00 | 152.34 | 28.19 | 180.53 |
| | 1214072 | 5.00 | 145.40 | 25.37 | 170.77 |
| | 1214073 | 4.00 | 105.78 | 14.49 | 120.27 |
| | 1214074 | 4.00 | 178.89 | 32.17 | 211.06 |
| | 1214075 | 1.00 | 29.08 | 5.08 | 34.16 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|-----------------------------------|------------------|-------------------|-------------------|-------------------|
| 0 107.2 | 1214076 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214077 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214078 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214079 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214080 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214081 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214082 | 3.00 | 85.11 | 21.67 | 106.78 |
| | 1214083 | 12.00 | 344.31 | 93.37 | 437.68 |
| | 1214084 | 8.00 | 229.54 | 58.78 | 288.32 |
| | 1214085 | 16.00 | 406.07 | 81.28 | 487.35 |
| | 1214086 | 20.00 | 526.25 | 101.77 | 628.02 |
| | 1214087 | 2.00 | 52.62 | 10.19 | 62.81 |
| | 1214088 | 1.00 | 26.44 | 3.62 | 30.06 |
| | 1214089 | 41.00 | 1,108.68 | 266.83 | 1,375.51 |
| | 1214090 | 26.00 | 1,069.47 | 204.06 | 1,273.53 |
| | 1214091 | 2.00 | 52.89 | 7.24 | 60.13 |
| | 1214092 | 4.00 | 116.32 | 23.06 | 139.38 |
| | 1214093 | 1.00 | 29.08 | 4.51 | 33.59 |
| | 1214094 | 12.00 | 330.08 | 92.68 | 422.76 |
| | 1214095 | 2.00 | 58.16 | 5.78 | 63.94 |
| | 1214096 | 12.00 | 322.08 | 79.29 | 401.37 |
| | 1214097 | 6.00 | 166.14 | 40.03 | 206.17 |
| | 1214098 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214099 | 1.00 | 29.08 | 2.88 | 31.96 |
| | 1214100 | 1.00 | 29.08 | 2.88 | 31.96 |
| | 1214101 | 20.00 | 543.98 | 99.51 | 643.49 |
| | 56-566 | 4.00 | 118.64 | 22.52 | 141.16 |
| | 56-575 | 38.00 | 1,020.22 | 231.38 | 1,251.60 |
| | 56-576 | 85.00 | 2,443.76 | 585.18 | 3,028.94 |
| | 56-577 | 159.00 | 4,721.83 | 1,124.90 | 5,846.73 |
| | 56-578 | 6.00 | 162.57 | 34.47 | 197.04 |
| | Total For GL Acct 0 107.2: | 18,514.00 | 521,116.31 | 120,687.64 | 641,803.95 |
| 0 108.8 | 0112075 | 4.00 | 113.27 | 25.69 | 138.96 |
| | 0114017 | 16.00 | 459.08 | 116.10 | 575.18 |
| | 0115001 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0115006 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 0115012 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115013 | 1.00 | 29.66 | 6.87 | 36.53 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|----------|
| 0 108,8 | | | | | |
| | 0115015 | 42.00 | 1,108.92 | 309.82 | 1,418.74 |
| | 0115018 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 0115019 | 1.50 | 41.80 | 10.20 | 52.00 |
| | 0115020 | 2.00 | 59.32 | 13.28 | 72.60 |
| | 0115021 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115022 | 2.00 | 59.32 | 13.73 | 73.05 |
| | 0115024 | 16.00 | 459.08 | 124.51 | 583.59 |
| | 0115025 | 4.00 | 114.77 | 29.35 | 144.12 |
| | 0115026 | 4.00 | 118.64 | 26.56 | 145.20 |
| | 0115027 | 4.00 | 101.99 | 19.37 | 121.36 |
| | 0115029 | 4.00 | 107.90 | 24.42 | 132.32 |
| | 0115030 | 8.00 | 229.54 | 58.78 | 288.32 |
| | 0115031 | 4.00 | 118.64 | 26.56 | 145.20 |
| | 0115034 | 6.00 | 177.96 | 35.45 | 213.41 |
| | 0115035 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0115037 | 6.00 | 170.22 | 43.40 | 213.62 |
| | 0115038 | 10.50 | 289.95 | 59.20 | 349.15 |
| | 0115039 | 4.00 | 114.77 | 29.35 | 144.12 |
| | 0115040 | 6.00 | 170.22 | 43.40 | 213.62 |
| | 0115041 | 2.00 | 59.32 | 11.25 | 70.57 |
| | 0115042 | 2.00 | 59.32 | 11.25 | 70.57 |
| | 0115043 | 4.00 | 114.77 | 22.66 | 137.43 |
| | 0115044 | 6.00 | 170.22 | 43.04 | 213.26 |
| | 0115046 | 4.00 | 107.36 | 26.43 | 133.79 |
| | 0115047 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0115049 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0115050 | 3.00 | 85.11 | 21.49 | 106.60 |
| | 0115053 | 8.00 | 229.54 | 58.78 | 288.32 |
| | 0115054 | 3.00 | 85.11 | 15.59 | 100.70 |
| | 0115055 | 3.00 | 85.11 | 15.59 | 100.70 |
| | 0115056 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0115057 | 9.00 | 255.33 | 64.53 | 319.86 |
| | 0115060 | 1.00 | 24.29 | 4.48 | 28.77 |
| | 0115061 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0115062 | 4.00 | 107.90 | 24.73 | 132.63 |
| | 0115064 | 8.00 | 229.54 | 46.69 | 276.23 |
| | 0115065 | 4.00 | 114.77 | 23.36 | 138.13 |
| | 0115067 | 3.00 | 83.61 | 20.37 | 103.98 |
| | 0115068 | 0.50 | 14.83 | 3.11 | 17.94 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0115069 | 4.00 | 107.90 | 24.73 | 132.63 |
| | 0115070 | 4.00 | 107.36 | 26.43 | 133.79 |
| | 0115071 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0115072 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0115073 | 3.00 | 77.70 | 18.21 | 95.91 |
| | 0115074 | 2.00 | 60.82 | 15.89 | 76.71 |
| | 0115076 | 2.00 | 60.82 | 15.89 | 76.71 |
| | 0115078 | 0.50 | 14.83 | 3.11 | 17.94 |
| | 0115079 | 4.00 | 114.77 | 31.10 | 145.87 |
| | 0115080 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0115081 | 2.00 | 53.95 | 12.37 | 66.32 |
| | 0115082 | 12.00 | 369.81 | 73.05 | 442.86 |
| | 0115087 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115088 | 8.00 | 246.54 | 81.61 | 328.15 |
| | 0115090 | 4.00 | 114.77 | 22.66 | 137.43 |
| | 0115093 | 4.00 | 107.36 | 26.43 | 133.79 |
| | 0115097 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 0115100 | 5.00 | 131.65 | 26.66 | 158.31 |
| | 0115104 | 4.00 | 107.36 | 26.43 | 133.79 |
| | 0115105 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115107 | 10.00 | 288.86 | 74.58 | 363.44 |
| | 0115111 | 4.50 | 190.37 | 48.07 | 238.44 |
| | 0115112 | 4.00 | 114.77 | 22.61 | 137.38 |
| | 0115113 | 6.00 | 179.22 | 43.68 | 222.90 |
| | 0115114 | 4.00 | 114.77 | 28.97 | 143.74 |
| | 0115115 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 0115116 | 4.00 | 114.77 | 22.66 | 137.43 |
| | 0115117 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 0115120 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 0115121 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115122 | 5.00 | 148.30 | 34.32 | 182.62 |
| | 0115123 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0115124 | 10.00 | 433.30 | 109.23 | 542.53 |
| | 0115126 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115127 | 1.00 | 29.66 | 6.87 | 36.53 |
| | 0115128 | 3.00 | 121.58 | 30.43 | 152.01 |
| | 0211136 | 3.00 | 83.44 | 19.11 | 102.55 |
| | 0213078 | 16.00 | 431.57 | 87.77 | 519.34 |
| | 0215001 | 3.00 | 83.07 | 20.73 | 103.80 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0215003 | 4.00 | 114.77 | 37.99 | 152.76 |
| | 0215004 | 12.00 | 373.18 | 116.19 | 489.37 |
| | 0215005 | 6.00 | 155.40 | 28.74 | 184.14 |
| | 0215007 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215009 | 2.00 | 63.32 | 10.94 | 74.26 |
| | 0215010 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215011 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215012 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215013 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215014 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215016 | 2.00 | 53.95 | 12.21 | 66.16 |
| | 0215017 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0215018 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0215019 | 3.00 | 83.07 | 20.73 | 103.80 |
| | 0215020 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0215021 | 4.00 | 107.36 | 34.69 | 142.05 |
| | 0215022 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215023 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215024 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215026 | 3.00 | 77.70 | 14.38 | 92.08 |
| | 0215028 | 4.00 | 114.77 | 31.10 | 145.87 |
| | 0215032 | 8.00 | 214.72 | 52.85 | 267.57 |
| | 0215033 | 3.00 | 77.70 | 18.21 | 95.91 |
| | 0215034 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215041 | 12.00 | 309.84 | 60.86 | 370.70 |
| | 0215042 | 8.00 | 229.54 | 46.69 | 276.23 |
| | 0215043 | 10.00 | 283.49 | 56.69 | 340.18 |
| | 0215044 | 4.00 | 107.36 | 32.32 | 139.68 |
| | 0215046 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215047 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215048 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215049 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215050 | 0.50 | 14.83 | 2.56 | 17.39 |
| | 0215053 | 12.00 | 369.81 | 75.17 | 444.98 |
| | 0215057 | 3.00 | 76.20 | 18.84 | 95.04 |
| | 0215059 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215060 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215061 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215062 | 3.00 | 88.98 | 15.37 | 104.35 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | 0215063 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0215065 | 6.00 | 249.21 | 60.16 | 309.37 |
| | 0215066 | 2.50 | 68.24 | 16.61 | 84.85 |
| | 0215067 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215068 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215069 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215070 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215073 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215074 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215075 | 0.50 | 14.83 | 2.58 | 17.41 |
| | 0215077 | 6.00 | 177.96 | 42.99 | 220.95 |
| | 0215078 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215079 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215080 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215081 | 2.00 | 59.32 | 10.24 | 69.56 |
| | 0215082 | 6.00 | 170.22 | 36.35 | 206.57 |
| | 0215084 | 4.00 | 118.64 | 28.66 | 147.30 |
| | 0215085 | 6.00 | 177.96 | 42.99 | 220.95 |
| | 0215087 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215088 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0215089 | 1.00 | 29.66 | 5.14 | 34.80 |
| | 0311223 | 3.00 | 83.44 | 19.11 | 102.55 |
| | 0311225 | 3.00 | 83.44 | 19.11 | 102.55 |
| | 0311226 | 3.00 | 83.44 | 19.11 | 102.55 |
| | 0315002 | 20.00 | 573.85 | 116.72 | 690.57 |
| | 0315003 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315004 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315005 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315006 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315007 | 4.00 | 118.64 | 23.92 | 142.56 |
| | 0315009 | 4.00 | 107.36 | 19.80 | 127.16 |
| | 0315010 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0315013 | 0.50 | 22.24 | 4.32 | 26.56 |
| | 0315015 | 2.00 | 59.32 | 11.96 | 71.28 |
| | 0315016 | 20.00 | 529.30 | 97.74 | 627.04 |
| | 0315017 | 6.00 | 152.40 | 28.12 | 180.52 |
| | 0315019 | 2.00 | 59.32 | 11.48 | 70.80 |
| | 0315020 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315021 | 2.00 | 59.32 | 11.48 | 70.80 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0315023 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0315025 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0315026 | 4.00 | 114.77 | 22.66 | 137.43 |
| | 0315027 | 12.00 | 369.81 | 73.05 | 442.86 |
| | 0315028 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315029 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315030 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315031 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315032 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315041 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315042 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315043 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315044 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315045 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315046 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315047 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315048 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315049 | 9.00 | 228.60 | 63.26 | 291.86 |
| | 0315050 | 3.00 | 77.70 | 24.72 | 102.42 |
| | 0315051 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315052 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315053 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315055 | 0.50 | 14.83 | 3.01 | 17.84 |
| | 0315056 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315057 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315058 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315059 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315060 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315062 | 3.00 | 77.70 | 14.37 | 92.07 |
| | 0315063 | 1.50 | 38.86 | 7.19 | 46.05 |
| | 0315064 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315065 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315066 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315067 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315068 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315069 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315070 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315071 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315072 | 0.25 | 7.42 | 1.03 | 8.45 |

PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0315075 | 4.00 | 114.77 | 22.66 | 137.43 |
| | 0315077 | 8.00 | 243.28 | 49.54 | 292.82 |
| | 0315078 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315079 | 0.50 | 14.83 | 2.06 | 16.89 |
| | 0315082 | 0.50 | 14.84 | 2.89 | 17.73 |
| | 0315083 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315084 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315085 | 0.50 | 14.84 | 2.89 | 17.73 |
| | 0315086 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315087 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315088 | 0.50 | 14.84 | 2.89 | 17.73 |
| | 0315090 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315091 | 3.00 | 83.61 | 17.48 | 101.09 |
| | 0315092 | 1.00 | 29.66 | 5.76 | 35.42 |
| | 0315093 | 8.00 | 229.54 | 43.79 | 273.33 |
| | 0315094 | 2.00 | 59.32 | 11.96 | 71.28 |
| | 0414019 | 9.00 | 255.33 | 48.19 | 303.52 |
| | 0414112 | 7.00 | 202.25 | 40.58 | 242.83 |
| | 0414113 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 0415001 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0415002 | 1.00 | 29.66 | 6.21 | 35.87 |
| | 0415003 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415004 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415005 | 1.50 | 42.46 | 8.07 | 50.53 |
| | 0415010 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415011 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415012 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415013 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415014 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415015 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415016 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415017 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415018 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415019 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415021 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415022 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415027 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0415028 | 4.00 | 107.36 | 20.25 | 127.61 |
| | 0415029 | 1.00 | 29.66 | 6.21 | 35.87 |

PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | 0415030 | 8.00 | 214.72 | 39.73 | 254.45 |
| | 0415031 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415032 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415033 | 6.00 | 170.22 | 58.56 | 228.78 |
| | 0415035 | 4.00 | 107.36 | 19.80 | 127.16 |
| | 0415037 | 4.00 | 107.36 | 19.80 | 127.16 |
| | 0415039 | 3.00 | 85.11 | 16.30 | 101.41 |
| | 0415040 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415041 | 8.00 | 229.54 | 45.36 | 274.90 |
| | 0415043 | 3.00 | 85.11 | 16.30 | 101.41 |
| | 0415044 | 0.50 | 14.84 | 2.86 | 17.70 |
| | 0415045 | 0.50 | 14.84 | 2.86 | 17.70 |
| | 0415046 | 0.50 | 14.84 | 2.86 | 17.70 |
| | 0415047 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415048 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415049 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415054 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415055 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415056 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415057 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415058 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415059 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415061 | 5.00 | 144.43 | 28.26 | 172.69 |
| | 0415063 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415065 | 3.00 | 83.61 | 17.23 | 100.84 |
| | 0415067 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415069 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0415070 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0415071 | 3.00 | 76.20 | 14.70 | 90.90 |
| | 0415072 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415073 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415074 | 1.00 | 31.16 | 5.17 | 36.33 |
| | 0415076 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0415077 | 3.00 | 76.20 | 14.70 | 90.90 |
| | 0415080 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0415081 | 1.00 | 30.41 | 6.26 | 36.67 |
| | 0415082 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415083 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415084 | 0.25 | 7.41 | 1.29 | 8.70 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0415085 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415086 | 0.25 | 7.41 | 1.29 | 8.70 |
| | 0415087 | 6.00 | 266.93 | 52.37 | 319.30 |
| | 0415089 | 2.00 | 53.69 | 9.95 | 63.64 |
| | 0415090 | 3.00 | 83.61 | 20.59 | 104.20 |
| | 0415091 | 3.00 | 76.20 | 14.70 | 90.90 |
| | 0415094 | 4.00 | 107.36 | 19.87 | 127.23 |
| | 0415095 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415097 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415098 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415099 | 1.00 | 29.66 | 5.70 | 35.36 |
| | 0415100 | 0.50 | 14.82 | 2.85 | 17.67 |
| | 0415102 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415103 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415104 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415105 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415106 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415107 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415108 | 1.00 | 29.66 | 5.41 | 35.07 |
| | 0415109 | 4.00 | 114.77 | 37.99 | 152.76 |
| | 0415114 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0415115 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415117 | 1.00 | 29.66 | 5.17 | 34.83 |
| | 0415118 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415119 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415120 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415121 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415122 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415123 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415124 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415125 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415126 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415127 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415128 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415129 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415130 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415131 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415132 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415133 | 8.00 | 246.54 | 81.61 | 328.15 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108,8 | | | | | |
| | 0415134 | 1.00 | 26.98 | 5.24 | 32.22 |
| | 0415136 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415137 | 2.00 | 59.32 | 12.42 | 71.74 |
| | 0415138 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415139 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415140 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415141 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415142 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415143 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415144 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415145 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415146 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415147 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415148 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415149 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415150 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415151 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415152 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415153 | 0.25 | 7.42 | 1.30 | 8.72 |
| | 0415154 | 8.00 | 214.72 | 39.60 | 254.32 |
| | 0415158 | 4.00 | 107.36 | 20.34 | 127.70 |
| | 0415159 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415160 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415161 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415162 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415163 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415164 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415165 | 0.50 | 14.83 | 2.59 | 17.42 |
| | 0415166 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415167 | 1.50 | 45.99 | 10.45 | 56.44 |
| | 0415168 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415169 | 1.00 | 30.41 | 6.78 | 37.19 |
| | 0415170 | 3.00 | 91.23 | 20.34 | 111.57 |
| | 0415171 | 3.00 | 91.23 | 20.34 | 111.57 |
| | 0415172 | 2.00 | 53.95 | 10.50 | 64.45 |
| | 0514016 | 8.00 | 215.80 | 45.96 | 261.76 |
| | 0515001 | 2.00 | 60.82 | 15.65 | 76.47 |
| | 0515002 | 10.00 | 277.58 | 50.95 | 328.53 |
| | 0515005 | 4.00 | 107.36 | 30.17 | 137.53 |

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**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108,8 | 0515006 | 2.00 | 53.95 | 16.80 | 70.75 |
| | 0515007 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515008 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515009 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515010 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515011 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515012 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515013 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515014 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515015 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515016 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515017 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515018 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515019 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515020 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515021 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515022 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515023 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515024 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515026 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515027 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515028 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515029 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515030 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515034 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0515036 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0515038 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515039 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515040 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515041 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515042 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515043 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515044 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515045 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515046 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515047 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515048 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515049 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515050 | 0.25 | 7.42 | 1.65 | 9.07 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0515051 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515052 | 0.25 | 7.42 | 1.65 | 9.07 |
| | 0515053 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515055 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515056 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515057 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515059 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515060 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515061 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515063 | 8.00 | 229.54 | 75.96 | 305.50 |
| | 0515066 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515067 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515069 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515070 | 1.00 | 30.41 | 7.83 | 38.24 |
| | 0515071 | 2.50 | 74.15 | 16.45 | 90.60 |
| | 0515073 | 4.00 | 107.90 | 33.60 | 141.50 |
| | 0515074 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515075 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515076 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515077 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515079 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515081 | 4.00 | 107.36 | 30.17 | 137.53 |
| | 0515083 | 12.00 | 334.44 | 106.95 | 441.39 |
| | 0515084 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 0515085 | 8.00 | 214.72 | 64.66 | 279.38 |
| | 0515086 | 4.00 | 107.90 | 33.63 | 141.53 |
| | 0515088 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515089 | 1.00 | 29.66 | 6.58 | 36.24 |
| | 0515095 | 5.00 | 131.65 | 38.03 | 169.68 |
| | 0515097 | 1.00 | 29.66 | 6.58 | 36.24 |
| | 0515098 | 4.00 | 107.36 | 19.80 | 127.16 |
| | 0515104 | 4.00 | 107.36 | 19.80 | 127.16 |
| | 0515105 | 12.00 | 344.31 | 65.71 | 410.02 |
| | 0515106 | 1.00 | 30.41 | 8.09 | 38.50 |
| | 0515107 | 8.00 | 214.72 | 40.70 | 255.42 |
| | 0515108 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515109 | 1.00 | 29.66 | 8.10 | 37.76 |
| | 0515110 | 2.00 | 60.82 | 15.65 | 76.47 |
| | 0515111 | 14.00 | 422.74 | 88.95 | 511.69 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0515112 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515117 | 4.00 | 118.64 | 32.39 | 151.03 |
| | 0515118 | 2.00 | 59.32 | 16.21 | 75.53 |
| | 0515119 | 0.50 | 14.83 | 3.29 | 18.12 |
| | 0515120 | 1.00 | 30.41 | 8.09 | 38.50 |
| | 0515121 | 5.00 | 131.65 | 38.03 | 169.68 |
| | 0615001 | 8.00 | 229.54 | 43.79 | 273.33 |
| | 0615003 | 3.00 | 85.11 | 16.44 | 101.55 |
| | 0615010 | 4.00 | 114.77 | 21.90 | 136.67 |
| | 0615011 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615015 | 5.00 | 148.30 | 32.39 | 180.69 |
| | 0615016 | 3.00 | 77.70 | 14.38 | 92.08 |
| | 0615017 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615020 | 1.00 | 30.41 | 7.31 | 37.72 |
| | 0615021 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615022 | 2.00 | 59.32 | 12.96 | 72.28 |
| | 0615023 | 2.00 | 53.67 | 16.16 | 69.83 |
| | 0615025 | 4.00 | 114.77 | 21.90 | 136.67 |
| | 0615026 | 16.50 | 454.48 | 156.81 | 611.29 |
| | 0615027 | 3.00 | 83.61 | 16.35 | 99.96 |
| | 0615028 | 3.00 | 83.61 | 16.35 | 99.96 |
| | 0615029 | 4.00 | 107.36 | 19.80 | 127.16 |
| | 0615033 | 12.50 | 514.55 | 103.55 | 618.10 |
| | 0615034 | 10.00 | 275.54 | 54.23 | 329.77 |
| | 0615036 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615037 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615038 | 3.25 | 96.40 | 12.84 | 109.24 |
| | 0615039 | 2.00 | 59.32 | 13.08 | 72.40 |
| | 0615045 | 1.00 | 29.66 | 6.55 | 36.21 |
| | 0615049 | 3.00 | 76.20 | 13.70 | 89.90 |
| | 0615050 | 8.00 | 229.54 | 43.79 | 273.33 |
| | 0615051 | 4.00 | 118.64 | 25.70 | 144.34 |
| | 0615052 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615053 | 2.00 | 59.32 | 7.90 | 67.22 |
| | 0615054 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615055 | 8.00 | 229.54 | 43.79 | 273.33 |
| | 0615057 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615061 | 6.00 | 170.22 | 36.14 | 206.36 |
| | 0615064 | 0.50 | 14.83 | 1.98 | 16.81 |

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PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | 0615067 | 1.00 | 27.73 | 6.74 | 34.47 |
| | 0615068 | 1.00 | 29.66 | 5.19 | 34.85 |
| | 0615069 | 1.00 | 29.66 | 5.19 | 34.85 |
| | 0615070 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615071 | 4.00 | 118.64 | 20.75 | 139.39 |
| | 0615073 | 2.00 | 55.45 | 13.49 | 68.94 |
| | 0615075 | 1.00 | 29.66 | 5.19 | 34.85 |
| | 0615076 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0615077 | 3.00 | 85.11 | 18.07 | 103.18 |
| | 0615079 | 8.00 | 229.54 | 52.57 | 282.11 |
| | 0615080 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0615081 | 1.00 | 29.66 | 4.28 | 33.94 |
| | 0615082 | 2.00 | 59.32 | 7.90 | 67.22 |
| | 0615083 | 3.00 | 78.24 | 16.72 | 94.96 |
| | 0615084 | 0.50 | 22.80 | 4.56 | 27.36 |
| | 0615085 | 0.50 | 14.83 | 1.98 | 16.81 |
| | 0615086 | 1.00 | 29.66 | 3.95 | 33.61 |
| | 0615087 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0714056 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 0714069 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 0715001 | 3.00 | 85.11 | 18.07 | 103.18 |
| | 0715004 | 3.00 | 85.11 | 18.07 | 103.18 |
| | 0715008 | 1.00 | 29.66 | 4.28 | 33.94 |
| | 0715009 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0715010 | 2.00 | 59.32 | 8.56 | 67.88 |
| | 0715012 | 8.00 | 215.80 | 44.03 | 259.83 |
| | 0715015 | 3.00 | 77.70 | 22.40 | 100.10 |
| | 0715016 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715017 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715019 | 2.50 | 74.15 | 10.41 | 84.56 |
| | 0715021 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0715022 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0715024 | 1.00 | 29.66 | 4.16 | 33.82 |
| | 0715025 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715026 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0715027 | 1.00 | 29.66 | 6.34 | 36.00 |
| | 0715028 | 2.00 | 59.32 | 8.32 | 67.64 |
| | 0715029 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715030 | 3.00 | 85.11 | 15.44 | 100.55 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0715031 | 1.50 | 42.56 | 7.33 | 49.89 |
| | 0715032 | 3.00 | 90.48 | 15.64 | 106.12 |
| | 0715034 | 1.00 | 25.96 | 4.37 | 30.33 |
| | 0715039 | 5.00 | 128.17 | 22.71 | 150.88 |
| | 0715040 | 5.00 | 192.24 | 34.07 | 226.31 |
| | 0715041 | 16.00 | 429.44 | 87.69 | 517.13 |
| | 0715043 | 16.00 | 459.08 | 93.44 | 552.52 |
| | 0715044 | 3.00 | 72.65 | 12.73 | 85.38 |
| | 0715046 | 9.00 | 228.60 | 39.43 | 268.03 |
| | 0715047 | 4.00 | 114.77 | 23.37 | 138.14 |
| | 0715048 | 8.00 | 229.54 | 46.73 | 276.27 |
| | 0715050 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0715053 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0715054 | 4.00 | 107.36 | 32.32 | 139.68 |
| | 0715056 | 18.00 | 501.66 | 123.49 | 625.15 |
| | 0715057 | 2.00 | 60.82 | 9.98 | 70.80 |
| | 0715058 | 8.00 | 229.54 | 52.74 | 282.28 |
| | 0715060 | 6.00 | 170.22 | 36.14 | 206.36 |
| | 0715061 | 5.00 | 139.06 | 31.80 | 170.86 |
| | 0715065 | 3.00 | 85.11 | 29.25 | 114.36 |
| | 0715067 | 4.00 | 114.77 | 18.11 | 132.88 |
| | 0715068 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0715074 | 3.00 | 83.07 | 23.40 | 106.47 |
| | 0715077 | 1.50 | 45.24 | 11.35 | 56.59 |
| | 0715082 | 3.00 | 77.70 | 22.40 | 100.10 |
| | 0715088 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0715089 | 4.00 | 114.77 | 26.38 | 141.15 |
| | 0715091 | 2.00 | 53.95 | 10.93 | 64.88 |
| | 0715092 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715094 | 2.00 | 60.82 | 9.98 | 70.80 |
| | 0715097 | 0.50 | 14.83 | 2.08 | 16.91 |
| | 0715098 | 4.00 | 118.64 | 25.38 | 144.02 |
| | 0715099 | 2.00 | 59.32 | 12.70 | 72.02 |
| | 0715100 | 3.00 | 85.11 | 14.65 | 99.76 |
| | 0715101 | 3.00 | 85.11 | 14.65 | 99.76 |
| | 0715102 | 4.00 | 96.86 | 16.27 | 113.13 |
| | 0815001 | 1.50 | 45.24 | 11.35 | 56.59 |
| | 0815003 | 3.00 | 83.07 | 23.40 | 106.47 |
| | 0815004 | 2.00 | 60.07 | 14.56 | 74.63 |

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PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | 0815006 | 3.00 | 85.11 | 22.10 | 107.21 |
| | 0815008 | 8.00 | 240.28 | 58.25 | 298.53 |
| | 0815011 | 1.00 | 29.66 | 5.59 | 35.25 |
| | 0815015 | 12.50 | 509.97 | 124.64 | 634.61 |
| | 0815016 | 2.00 | 59.32 | 12.75 | 72.07 |
| | 0815017 | 5.50 | 165.38 | 40.36 | 205.74 |
| | 0815018 | 1.00 | 29.66 | 5.59 | 35.25 |
| | 0815021 | 1.00 | 29.66 | 4.76 | 34.42 |
| | 0815022 | 3.00 | 90.48 | 15.31 | 105.79 |
| | 0815023 | 1.00 | 30.41 | 5.28 | 35.69 |
| | 0815028 | 9.00 | 394.61 | 83.67 | 478.28 |
| | 0815029 | 1.50 | 41.80 | 10.30 | 52.10 |
| | 0815037 | 6.00 | 170.22 | 44.00 | 214.22 |
| | 0815038 | 0.50 | 14.83 | 2.38 | 17.21 |
| | 0815043 | 3.00 | 80.92 | 19.41 | 100.33 |
| | 0815044 | 1.00 | 26.97 | 6.48 | 33.45 |
| | 0815045 | 2.00 | 53.95 | 12.94 | 66.89 |
| | 0815047 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0815048 | 1.50 | 41.80 | 10.30 | 52.10 |
| | 0815049 | 1.00 | 30.41 | 5.28 | 35.69 |
| | 0815051 | 2.00 | 88.98 | 19.11 | 108.09 |
| | 0815052 | 4.00 | 107.36 | 32.32 | 139.68 |
| | 0815054 | 0.50 | 15.58 | 2.90 | 18.48 |
| | 0815056 | 3.00 | 83.61 | 17.84 | 101.45 |
| | 0815057 | 3.00 | 87.05 | 21.57 | 108.62 |
| | 0815060 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0815062 | 1.00 | 24.97 | 5.18 | 30.15 |
| | 0815063 | 1.00 | 29.66 | 6.26 | 35.92 |
| | 0815064 | 3.00 | 88.98 | 18.81 | 107.79 |
| | 0815068 | 3.00 | 88.98 | 19.05 | 108.03 |
| | 0815069 | 4.00 | 118.64 | 25.37 | 144.01 |
| | 0815070 | 4.00 | 59.32 | 12.68 | 72.00 |
| | 0815071 | 2.00 | 59.32 | 12.68 | 72.00 |
| | 0815072 | 4.00 | 113.27 | 25.69 | 138.96 |
| | 0815073 | 3.00 | 83.61 | 19.32 | 102.93 |
| | 0815076 | 1.00 | 27.73 | 5.51 | 33.24 |
| | 0815077 | 2.00 | 59.32 | 12.68 | 72.00 |
| | 0815078 | 1.00 | 27.73 | 5.51 | 33.24 |
| | 0815079 | 1.00 | 27.73 | 5.51 | 33.24 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0815081 | 2.00 | 56.64 | 12.86 | 69.50 |
| | 0815082 | 4.00 | 121.27 | 27.51 | 148.78 |
| | 0815084 | 8.00 | 200.94 | 35.41 | 236.35 |
| | 0815087 | 1.50 | 41.81 | 8.47 | 50.28 |
| | 0815090 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0815091 | 2.00 | 59.32 | 12.88 | 72.20 |
| | 0815092 | 10.00 | 269.75 | 64.69 | 334.44 |
| | 0815093 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0815094 | 2.00 | 59.32 | 12.68 | 72.00 |
| | 0815096 | 1.50 | 41.81 | 8.47 | 50.28 |
| | 0815097 | 1.00 | 26.97 | 6.48 | 33.45 |
| | 0815100 | 2.00 | 59.32 | 12.75 | 72.07 |
| | 0911018 | 2.00 | 60.82 | 18.01 | 78.83 |
| | 0914104 | 23.00 | 602.42 | 131.72 | 734.14 |
| | 0915001 | 1.00 | 26.97 | 4.31 | 31.28 |
| | 0915002 | 8.00 | 214.72 | 39.16 | 253.88 |
| | 0915003 | 4.00 | 118.64 | 23.63 | 142.27 |
| | 0915004 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915005 | 2.00 | 53.95 | 20.52 | 74.47 |
| | 0915007 | 4.00 | 114.77 | 22.61 | 137.38 |
| | 0915009 | 8.00 | 203.83 | 37.95 | 241.78 |
| | 0915010 | 6.00 | 161.85 | 25.87 | 187.72 |
| | 0915011 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915012 | 1.00 | 26.98 | 5.12 | 32.10 |
| | 0915013 | 4.00 | 105.86 | 19.51 | 125.37 |
| | 0915014 | 4.00 | 105.86 | 19.40 | 125.26 |
| | 0915015 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0915017 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915018 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915019 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0915020 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0915022 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915023 | 1.00 | 29.66 | 3.63 | 33.29 |
| | 0915025 | 4.00 | 107.90 | 17.26 | 125.16 |
| | 0915026 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915027 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915029 | 4.00 | 105.86 | 19.51 | 125.37 |
| | 0915031 | 8.00 | 226.54 | 46.86 | 273.40 |
| | 0915032 | 2.00 | 56.64 | 11.72 | 68.36 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 0915033 | 2.00 | 56.64 | 11.72 | 68.36 |
| | 0915036 | 4.00 | 118.64 | 23.63 | 142.27 |
| | 0915037 | 1.00 | 29.66 | 5.62 | 35.28 |
| | 0915038 | 1.50 | 41.81 | 8.47 | 50.28 |
| | 0915041 | 4.00 | 100.49 | 17.70 | 118.19 |
| | 0915043 | 7.00 | 202.25 | 40.58 | 242.83 |
| | 0915044 | 3.00 | 83.07 | 28.54 | 111.61 |
| | 0915051 | 2.00 | 59.32 | 12.43 | 71.75 |
| | 0915054 | 4.00 | 118.64 | 23.63 | 142.27 |
| | 0915057 | 12.00 | 485.55 | 89.93 | 575.48 |
| | 0915066 | 4.00 | 114.77 | 22.61 | 137.38 |
| | 0915067 | 4.00 | 118.64 | 24.07 | 142.71 |
| | 0915068 | 1.00 | 30.41 | 5.60 | 36.01 |
| | 0915071 | 1.50 | 41.81 | 8.47 | 50.28 |
| | 0915072 | 1.50 | 41.81 | 8.47 | 50.28 |
| | 0915075 | 4.00 | 99.47 | 33.60 | 133.07 |
| | 0915077 | 2.00 | 59.32 | 12.25 | 71.57 |
| | 0915078 | 2.00 | 59.32 | 11.25 | 70.57 |
| | 0915079 | 0.50 | 14.83 | 2.85 | 17.68 |
| | 0915080 | 2.00 | 53.67 | 9.81 | 63.48 |
| | 0915081 | 2.00 | 53.67 | 9.81 | 63.48 |
| | 0915082 | 6.00 | 167.22 | 63.86 | 231.08 |
| | 0915083 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915084 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915085 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915086 | 2.00 | 59.32 | 11.83 | 71.15 |
| | 0915087 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915089 | 0.50 | 14.83 | 2.77 | 17.60 |
| | 0915090 | 0.50 | 14.83 | 2.77 | 17.60 |
| | 0915092 | 2.00 | 59.32 | 11.25 | 70.57 |
| | 0915093 | 4.00 | 158.80 | 28.63 | 187.43 |
| | 0915096 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915097 | 2.00 | 53.67 | 9.81 | 63.48 |
| | 0915098 | 2.00 | 59.32 | 11.25 | 70.57 |
| | 0915100 | 4.00 | 107.36 | 34.69 | 142.05 |
| | 0915101 | 4.00 | 107.36 | 34.69 | 142.05 |
| | 0915102 | 9.00 | 245.45 | 51.79 | 297.24 |
| | 0915108 | 1.00 | 29.66 | 5.91 | 35.57 |
| | 0915109 | 1.00 | 29.66 | 5.91 | 35.57 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|----------|-----------|--------------|-----------|
| 0 108.8 | 0915110 | 0.50 | 14.83 | 2.85 | 17.68 |
| | 0915112 | 1.50 | 42.56 | 16.27 | 58.83 |
| | 0915114 | 4.00 | 107.36 | 34.61 | 141.97 |
| | 0915115 | 2.00 | 49.89 | 10.57 | 60.46 |
| | 0915116 | 3.00 | 83.61 | 16.95 | 100.56 |
| | 0915119 | 4.00 | 99.47 | 33.60 | 133.07 |
| | 0915120 | 4.00 | 107.36 | 19.57 | 126.93 |
| | 0915121 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 0915123 | 16.00 | 400.04 | 127.56 | 527.60 |
| | 0915124 | 8.00 | 205.39 | 68.66 | 274.05 |
| | 0915125 | 4.00 | 114.77 | 36.77 | 151.54 |
| | 0915128 | 6.00 | 174.41 | 31.08 | 205.49 |
| | 0915129 | 2.00 | 53.95 | 8.63 | 62.58 |
| | 0915130 | 45.00 | 1,216.29 | 383.26 | 1,599.55 |
| | 0915132 | 3.00 | 85.11 | 15.44 | 100.55 |
| 1 | | 1,676.50 | 59,087.40 | 13,579.56 | 72,666.96 |
| 1013069 | | 38.00 | 1,081.38 | 246.97 | 1,328.35 |
| 1014002 | | 16.00 | 493.08 | 100.25 | 593.33 |
| 1014058 | | 4.00 | 105.25 | 23.78 | 129.03 |
| 1014061 | | 2.00 | 57.39 | 14.70 | 72.09 |
| 1014062 | | 4.00 | 107.36 | 19.57 | 126.93 |
| 1014064 | | 8.00 | 209.44 | 49.96 | 259.40 |
| 1014067 | | 4.00 | 105.25 | 23.78 | 129.03 |
| 1015001 | | 4.00 | 107.36 | 34.69 | 142.05 |
| 1015002 | | 2.00 | 53.95 | 15.50 | 69.45 |
| 1015003 | | 0.50 | 14.83 | 4.01 | 18.84 |
| 1015004 | | 2.00 | 48.58 | 14.70 | 63.28 |
| 1015009 | | 2.00 | 48.58 | 14.70 | 63.28 |
| 1015010 | | 1.00 | 29.66 | 11.08 | 40.74 |
| 1015011 | | 1.50 | 39.87 | 12.77 | 52.64 |
| 1015012 | | 1.00 | 24.29 | 7.35 | 31.64 |
| 1015014 | | 1.00 | 26.98 | 10.28 | 37.26 |
| 1015017 | | 4.00 | 107.36 | 34.69 | 142.05 |
| 1015020 | | 3.00 | 88.98 | 27.40 | 116.38 |
| 1015022 | | 5.00 | 131.65 | 44.07 | 175.72 |
| 1015025 | | 8.00 | 198.94 | 67.20 | 266.14 |
| 1015026 | | 2.00 | 53.95 | 15.50 | 69.45 |
| 1015027 | | 2.00 | 53.95 | 15.50 | 69.45 |
| 1015029 | | 1.00 | 29.66 | 8.51 | 38.17 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 1015035 | 5.00 | 131.65 | 44.09 | 175.74 |
| | 1015038 | 4.00 | 101.99 | 30.96 | 132.95 |
| | 1015040 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015042 | 5.00 | 131.65 | 39.07 | 170.72 |
| | 1015043 | 1.50 | 42.56 | 16.27 | 58.83 |
| | 1015045 | 4.00 | 101.99 | 30.96 | 132.95 |
| | 1015047 | 2.00 | 48.58 | 14.70 | 63.28 |
| | 1015051 | 2.00 | 53.95 | 15.50 | 69.45 |
| | 1015052 | 4.00 | 97.45 | 32.13 | 129.58 |
| | 1015054 | 3.00 | 76.20 | 19.70 | 95.90 |
| | 1015066 | 5.00 | 131.65 | 39.07 | 170.72 |
| | 1015072 | 2.00 | 59.32 | 18.27 | 77.59 |
| | 1015078 | 10.00 | 398.88 | 118.31 | 517.19 |
| | 1015091 | 1.50 | 51.91 | 17.92 | 69.83 |
| | 1015092 | 0.50 | 14.83 | 5.54 | 20.37 |
| | 1114004 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114005 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114007 | 12.00 | 361.56 | 69.33 | 430.89 |
| | 1114009 | 29.00 | 808.75 | 152.53 | 961.28 |
| | 1114012 | 6.00 | 166.88 | 45.77 | 212.65 |
| | 1114013 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114014 | 4.00 | 105.25 | 23.78 | 129.03 |
| | 1114015 | 0.50 | 14.54 | 2.35 | 16.89 |
| | 1114016 | 3.00 | 83.44 | 19.11 | 102.55 |
| | 1114018 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114019 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114020 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114021 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114022 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114023 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114025 | 2.00 | 58.16 | 14.55 | 72.71 |
| | 1114027 | 1.00 | 26.44 | 4.96 | 31.40 |
| | 1114029 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1114030 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114034 | 0.50 | 15.28 | 3.76 | 19.04 |
| | 1114035 | 4.00 | 112.52 | 21.57 | 134.09 |
| | 1114036 | 2.00 | 54.36 | 15.03 | 69.39 |
| | 1114040 | 10.00 | 286.93 | 73.44 | 360.37 |
| | 1114041 | 4.00 | 105.25 | 24.62 | 129.87 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|----------|
| 0 108.8 | | | | | |
| | 1114042 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 1114043 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114044 | 4.00 | 107.35 | 19.87 | 127.22 |
| | 1114045 | 3.00 | 87.24 | 17.79 | 105.03 |
| | 1114046 | 4.00 | 105.25 | 24.62 | 129.87 |
| | 1114047 | 1.00 | 29.08 | 5.94 | 35.02 |
| | 1114048 | 1.00 | 29.08 | 5.94 | 35.02 |
| | 1114049 | 3.00 | 87.24 | 17.79 | 105.03 |
| | 1114050 | 12.00 | 344.31 | 70.06 | 414.37 |
| | 1114051 | 4.00 | 105.25 | 20.35 | 125.60 |
| | 1114052 | 4.00 | 105.25 | 20.35 | 125.60 |
| | 1114053 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 1114054 | 4.00 | 105.25 | 20.35 | 125.60 |
| | 1114055 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1114056 | 4.00 | 112.52 | 21.49 | 134.01 |
| | 1114057 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 1114058 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1114059 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1114060 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 1114062 | 12.00 | 361.56 | 69.33 | 430.89 |
| | 1114064 | 2.50 | 65.84 | 17.79 | 83.63 |
| | 1114065 | 16.00 | 450.08 | 86.23 | 536.31 |
| | 1114066 | 9.00 | 274.83 | 69.45 | 344.28 |
| | 1114068 | 12.00 | 361.56 | 69.33 | 430.89 |
| | 1114069 | 7.50 | 197.46 | 53.35 | 250.81 |
| | 1114070 | 4.00 | 112.52 | 21.57 | 134.09 |
| | 1114074 | 4.00 | 114.77 | 29.35 | 144.12 |
| | 1213062 | 70.00 | 1,988.72 | 441.84 | 2,430.56 |
| | 1214001 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 1214002 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1214003 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 1214004 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1214005 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 1214007 | 1.00 | 29.08 | 6.46 | 35.54 |
| | 1214008 | 2.00 | 58.16 | 10.15 | 68.31 |
| | 1214009 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214010 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214011 | 4.00 | 112.52 | 21.57 | 134.09 |
| | 1214012 | 18.00 | 498.42 | 120.03 | 618.45 |

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PAYROLL/LABOR LABOR DISTRIBUTION HISTORY

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|----------------|------------|-------|-----------|--------------|--------|
| 0 108.8 | | | | | |
| | 1214013 | 4.00 | 105.25 | 20.35 | 125.60 |
| | 1214020 | 3.00 | 76.17 | 14.09 | 90.26 |
| | 1214021 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1214023 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214024 | 14.00 | 452.54 | 90.70 | 543.24 |
| | 1214029 | 2.00 | 57.39 | 11.70 | 69.09 |
| | 1214030 | 2.00 | 57.39 | 11.70 | 69.09 |
| | 1214031 | 1.50 | 41.73 | 7.78 | 49.51 |
| | 1214032 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214033 | 4.00 | 103.78 | 20.21 | 123.99 |
| | 1214034 | 4.00 | 107.36 | 27.20 | 134.56 |
| | 1214036 | 4.00 | 103.78 | 20.21 | 123.99 |
| | 1214040 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214042 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214043 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214044 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214045 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214047 | 2.00 | 54.36 | 11.04 | 65.40 |
| | 1214049 | 1.00 | 26.45 | 4.61 | 31.06 |
| | 1214050 | 1.00 | 26.45 | 4.61 | 31.06 |
| | 1214051 | 4.00 | 107.36 | 32.32 | 139.68 |
| | 1214053 | 5.00 | 144.43 | 28.20 | 172.63 |
| | 1214054 | 8.00 | 225.04 | 43.14 | 268.18 |
| | 1214059 | 4.00 | 105.25 | 20.35 | 125.60 |
| | 1214060 | 4.00 | 107.36 | 19.63 | 126.99 |
| | 1214061 | 3.00 | 76.17 | 14.09 | 90.26 |
| | 1214062 | 4.00 | 107.36 | 18.87 | 126.23 |
| | 1214063 | 4.00 | 112.52 | 21.57 | 134.09 |
| | 1214066 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214067 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214068 | 1.50 | 43.62 | 7.90 | 51.52 |
| | 1214069 | 1.50 | 43.62 | 7.90 | 51.52 |
| | 1214071 | 3.00 | 76.17 | 14.09 | 90.26 |
| | 1214072 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214074 | 2.00 | 89.45 | 16.09 | 105.54 |
| | 1214075 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214076 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214077 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214078 | 0.50 | 14.54 | 2.82 | 17.36 |

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**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|-------------------|-----------------------------------|-----------------|-------------------|------------------|-------------------|
| 0 108.8 | 1214079 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214080 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214081 | 1.00 | 29.08 | 5.08 | 34.16 |
| | 1214082 | 3.00 | 85.11 | 21.67 | 106.78 |
| | 1214083 | 12.00 | 344.31 | 93.37 | 437.68 |
| | 1214086 | 8.00 | 210.50 | 40.71 | 251.21 |
| | 1214089 | 20.00 | 617.28 | 145.64 | 762.92 |
| | 1214090 | 7.00 | 286.32 | 53.74 | 340.06 |
| | 1214091 | 2.00 | 52.89 | 7.24 | 60.13 |
| | 1214094 | 8.00 | 214.72 | 60.29 | 275.01 |
| | 1214096 | 4.00 | 107.36 | 26.43 | 133.79 |
| | 1214097 | 3.00 | 83.07 | 19.99 | 103.06 |
| | 1214098 | 0.50 | 14.54 | 2.26 | 16.80 |
| | 1214101 | 10.50 | 316.59 | 59.18 | 375.77 |
| | Total For GL Acct 0 108.8: | 4,486.50 | 139,326.60 | 31,543.36 | 170,869.96 |
| 0 142.23 | | 230.00 | 9,945.21 | 1,737.97 | 11,683.18 |
| 0 142.26 | | 144.00 | 6,197.55 | 1,265.86 | 7,463.41 |
| 0 163.0 | | 1,961.00 | 50,857.95 | 12,312.42 | 63,170.37 |
| 0 184.1 | | 1,942.00 | 46,309.02 | 10,396.38 | 56,705.40 |
| 0 242.6 | | 3,211.00 | 81,772.03 | 0.00 | 81,772.03 |
| 0 580.0 | | 1,062.00 | 49,329.23 | 11,804.61 | 61,133.84 |
| 0 583.0 | | 6,639.50 | 198,302.55 | 44,870.80 | 243,173.35 |
| 0 583.1 | | 1.00 | 30.55 | 6.68 | 37.23 |
| 0 583.2 | | 397.00 | 10,935.44 | 2,682.02 | 13,617.46 |
| 0 584.0 | | 9.00 | 237.47 | 57.30 | 294.77 |
| 0 586.0 | | 6,097.50 | 164,769.83 | 37,445.26 | 202,215.09 |
| 0 587.0 | | 1,163.00 | 33,407.33 | 7,137.45 | 40,544.78 |

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period NOV 2014 TO OCT 2015

| GL GL Div Acct | Work Order | Hours | Labor Amt | Overhead Amt | Total |
|---------------------|------------|------------------|------------------------|----------------------|------------------------|
| 0 588.0 | | 1,328.50 | 41,442.13 | 10,886.35 | 52,328.48 |
| 0 590.0 | | 1,064.00 | 49,408.59 | 11,820.74 | 61,229.33 |
| 0 593.0 | | 7,895.50 | 256,609.88 | 57,083.91 | 313,693.79 |
| 0 593.1 | | 1,859.50 | 54,601.56 | 12,890.15 | 67,491.71 |
| 0 593.98 | | 1,132.50 | 36,888.15 | 6,584.91 | 43,473.06 |
| 0 597.0 | | 4,914.00 | 126,318.19 | 31,601.62 | 157,919.81 |
| 0 901.0 | | 485.00 | 15,141.22 | 3,859.83 | 19,001.05 |
| 0 902.0 | | 528.00 | 14,953.31 | 3,737.20 | 18,690.51 |
| 0 902.1 | | 758.00 | 14,345.14 | 3,718.58 | 18,063.72 |
| 0 903.0 | | 9,935.00 | 202,143.29 | 44,990.29 | 247,133.58 |
| 0 907.0 | | 902.50 | 25,577.16 | 6,039.86 | 31,617.02 |
| 0 920.0 | | 12,077.00 | 322,153.62 | 74,665.86 | 396,819.48 |
| 0 926.0 | | 6,180.00 | 168,217.08 | 51.76 | 168,268.84 |
| 0 926.2 | | 563.50 | 14,351.10 | 3,268.86 | 17,619.96 |
| 0 926.4 | | 0.00 | 14,756.45 | 1,199.59 | 15,956.04 |
| 0 930.3 | | 633.00 | 19,125.80 | 5,751.50 | 24,877.30 |
| 0 935.0 | | 3,779.00 | 56,621.75 | 11,560.78 | 68,182.53 |
| Grand Total: | | 99,892.50 | \$ 2,745,191.49 | \$ 571,659.54 | \$ 3,316,851.03 |

PAYROLL/LABOR

LABOR DISTRIBUTION HISTORY

PARAMETERS ENTERED:

Date Selection: Labor Period

Labor Period: NOV 2014 TO OCT 2015

Work Date: All

Sort By: GL Account

Format: Totals

Include Secondary Distribution: No

Employee: All

Employee Division: All

Employee Department: All

Supervisor: All

Pay: All

GL Account: All

GL Department: All

GL Activity: All

Work Order: All

Job Class: All