TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 435400300000 Line: 0001 Pymt Status: PAID 10/13/2011

Invoice No.: T3285001551201108 30DR Inv Status: COMPLETE 10/13/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 10/13/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 10/13/2011

Packing Slip: Currency: USD Tot Line Amt: $2,323.00

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,323.00

Desc: Week Ending: 08/27/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 10/14/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 435400300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 08/30/2011

Text Status: LOCKED

Text Update

Week Ending 08/27/2011 Assignment ID: 1551

Worklocation Oakbrook Terrace, IL

Regular Hours: 40.00

Overtime1 Hours: 0.00

Overtime2 Hours: 0

Total Hours: 40.00

BASE AMOUNT: 2323.00 BASE RATE : 57.50

MARKUP AMOUNT: 0.00 OVERTIME1 RATE : 0.00

TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00

TOTAL AMOUNT: 2323.00

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 476700300000 Line: 0001 Pymt Status: PAID 10/20/2011

Invoice No.: T32900015512011090 6DR Inv Status: COMPLETE 10/20/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 10/20/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 10/20/2011

Packing Slip: Currency: USD Tot Line Amt: $2,323.00

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,323.00

Desc: Week Ending: 09/03/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 10/21/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 476700300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 09/06/2011

Text Status: LOCKED

Text Update

Week Ending 09/03/2011 Assignment ID: 1551
Worklocation Oakbrook Terrace, IL
Regular Hours: 40.00
Overtime1 Hours: 0.00
Overtime2 Hours: 0
Total Hours: 40.00
BASE AMOUNT: 2323.00 BASE RATE : 57.50
MARKUP AMOUNT: 0.00OVERTIME1 RATE : 0.00
TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00
TOTAL AMOUNT: 2323.00

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 567110300000 Line: 0001 Pymt Status: PAID 10/27/2011

Invoice No.: T32920015512011091 3DR Inv Status: COMPLETE 10/27/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 10/27/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 10/27/2011

Packing Slip: Currency: USD Tot Line Amt: $1,858.40

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $1,858.40

Desc: Week Ending: 09/10/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 10/28/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 567110300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 09/13/2011

Text Status: LOCKED

Text Update

Week Ending 09/10/2011 Assignment ID: 1551

Worklocation Oakbrook Terrace, IL

Regular Hours: 32.00

Overtime1 Hours: 0.00

Overtime2 Hours: 0

Total Hours: 32.00

BASE AMOUNT: 1858.40 BASE RATE : 57.50

MARKUP AMOUNT: 0.00□OVERTIME1 RATE : 0.00

TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00

TOTAL AMOUNT: 1858.40

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 193610300000 Line: 0001 Pymt Status: PAID 11/03/2011

Invoice No.: T32950015512011092 0DR Inv Status: COMPLETE 11/03/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 11/03/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 11/03/2011

Packing Slip: Currency: USD Tot Line Amt: $2,323.00

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,323.00

Desc: Week Ending: 09/17/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 11/04/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 193610300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 09/20/2011

Text Status: LOCKED

Text Update

Week Ending 09/17/2011 Assignment ID: 1551
Worklocation Oakbrook Terrace, IL
Regular Hours: 40.00
Overtime1 Hours: 0.00
Overtime2 Hours: 0
Total Hours: 40.00
BASE AMOUNT: 2323.00 BASE RATE : 57.50
MARKUP AMOUNT: 0.00 OVERTIME1 RATE : 0.00
TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00
TOTAL AMOUNT: 2323.00

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 325020300000 Line: 0001 Pymt Status: PAID 11/10/2011

Invoice No.: T3297001551201109 27DR Inv Status: COMPLETE 11/10/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 11/10/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 11/10/2011

Packing Slip: Currency: USD Tot Line Amt: $2,264.93

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,264.93

Desc: Week Ending: 09/24/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 11/14/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD3P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 325020300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 09/27/2011

Text Status: LOCKED

Text Update

Week Ending 09/24/2011 Assignment ID: 1551
Worklocation Oakbrook Terrace, IL
Regular Hours: 39.00
Overtime1 Hours: 0.00
Overtime2 Hours: 0
Total Hours: 39.00
BASE AMOUNT: 2264.93 BASE RATE : 57.50
MARKUP AMOUNT: 0.00OVERTIME1 RATE : 0.00
TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00
TOTAL AMOUNT: 2264.93

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 703420300000 Line: 0001 Pymt Status: PAID 11/17/2011

Invoice No.: T330100155120111004DR Inv Status: COMPLETE 11/17/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 11/17/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 11/17/2011

Packing Slip: Currency: USD Tot Line Amt: $2,235.89

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,235.89

Desc: Week Ending: 10/01/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 11/18/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 703420300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 10/04/2011

Text Status: LOCKED

Text Update

Week Ending 10/01/2011 Assignment ID: 1551

Worklocation Oakbrook Terrace, IL

Regular Hours: 38.50

Overtime1 Hours: 0.00

Overtime2 Hours: 0

Total Hours: 38.50

BASE AMOUNT: 2235.89 BASE RATE : 57.50

MARKUP AMOUNT: 0.00 OVERTIME1 RATE : 0.00

TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00

TOTAL AMOUNT: 2235.89

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 903820300000 Line: 0001 Pymt Status: PAID 11/23/2011

Invoice No.: T330300155120111011DR Inv Status: COMPLETE 11/23/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 11/23/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 11/23/2011

Packing Slip: Currency: USD Tot Line Amt: $2,148.78

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,148.78

Desc: Week Ending: 10/08/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 11/28/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 903620300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 10/11/2011

Text Status: LOCKED

Text Update

Week Ending 10/08/2011 Assignment ID: 1551

Worklocation Oakbrook Terrace, IL

Regular Hours: 37.00

Overtime1 Hours: 0.00

Overtime2 Hours: 0

Total Hours: 37.00

BASE AMOUNT: 2148.78 BASE RATE : 57.50

MARKUP AMOUNT: 0.00 OVERTIME1 RATE : 0.00

TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00

TOTAL AMOUNT: 2148.78

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 356230300000 Line: 0001 Pymt Status: PAID 12/01/2011

Invoice No.: T330500155120111016DR Inv Status: COMPLETE 12/01/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 12/01/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 12/01/2011

Packing Slip: Currency: USD Tot Line Amt: $1,858.40

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $1,858.40

Desc: Week Ending: 10/15/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 12/02/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 356230300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 10/18/2011

Text Status: LOCKED

Text Update

Week Ending 10/15/2011 Assignment ID: 1551
Worklocation Oakbrook Terrace, IL
Regular Hours: 32.00
Overtime1 Hours: 0.00
Overtime2 Hours: 0
Total Hours: 32.00
BASE AMOUNT: 1858.40 BASE RATE : 57.50
MARKUP AMOUNT: 0.00OVERTIME1 RATE : 0.00
TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00
TOTAL AMOUNT: 1858.40

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 536630300000 Line: 0001 Pymt Status: PAID 12/08/2011

Invoice No.: T330700155120111025DR Inv Status: COMPLETE 12/08/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 12/08/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 12/08/2011

Packing Slip: Currency: USD Tot Line Amt: $2,323.00

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,323.00

Desc: Week Ending: 10/22/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 12/09/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 536630300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 10/25/2011

Text Status: LOCKED

Text Update

Week Ending 10/22/2011 Assignment ID: 1551

Worklocation Oakbrook Terrace, IL

Regular Hours: 40.00

Overtime1 Hours: 0.00

Overtime2 Hours: 0

Total Hours: 40.00

BASE AMOUNT: 2323.00 BASE RATE : 57.50

MARKUP AMOUNT: 0.00 OVERTIME1 RATE : 0.00

TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00

TOTAL AMOUNT: 2323.00

TIMG014 - INVOICE LINES AND SUBLINES - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

More Detail for additional data, or Prev/Next to see other items.

Payment Ref #: 172040300000 Line: 0001 Pymt Status: PAID 12/15/2011

Invoice No.: T331200155120111101DR Inv Status: COMPLETE 12/15/2011

Vendor Code: 700023487 02 Invoice Type: AUTO-EDI

PO No./Rel: PO Line: Line/Sub Stat: COMPLETE 12/15/2011

Contract ID: Contract Auth: Line Pymt Stat: PAID 12/15/2011

Packing Slip: Currency: USD Tot Line Amt: $2,323.00

Fac: Catalog ID: Mfr:

UM: Qty: Unit Price: Amt: $2,323.00

Desc: Week Ending: 10/29/2011 Contractor: Christopher Dunn

Taxable: Tax Composite: Tax Rate: Realloc Acct:

Subline Code: FMED Tax Item: SChg Item:

SIC Code: Payment Date: 12/16/2011 Frt Item: Prorate:

Cost Element: O Accept Date: 1099 Catg: Match Lvl:

Payment Class: BU: 601 Bank ID: 052002

Subline | Accounting | Payment | Match | Audit | Notes | Previous | Next

TIMX291 - PASSPORT TEXT - [EnergyDeliveryProduction(PD6P)]

File Edit Navigate Options View Help

Review text. Modify using standard or OLE methods.

Owner Key: 172040300000 0001

From Panel: G014

Update Basis: DEFAULT

Last Updated By: VMSNV

Last Updated Date: 11/01/2011

Text Status: LOCKED

Text Update

Week Ending 10/29/2011 Assignment ID: 1551
Worklocation Oakbrook Terrace, IL
Regular Hours: 40.00
Overtime1 Hours: 0.00
Overtime2 Hours: 0
Total Hours: 40.00
BASE AMOUNT: 2323.00 BASE RATE : 57.50
MARKUP AMOUNT: 0.00 OVERTIME1 RATE : 0.00
TAX AMOUNT: 0.00 OVERTIME2 RATE : 0 DISCOUNT AMOUNT : 0.00
TOTAL AMOUNT: 2323.00