

filed electronically in docket office on 05/25/12



BERRY'S CHAPEL UTILITY INC < berryschapel@gmail.com >

Life Insurance & Interest Payments

BERRY'S CHAPEL UTILITY INC < berryschapel@gmail.com >

Thu, May 10, 2012 at 11:30 AM

To: Jerry.Kettles@state.tn.us, jerrykettles@tn.gov, "Walker, Henry" <HWALKER@babco.com>, dave.peters@ag.tn.gov

Cc: jburtonford@comcast.net

From: Jim Ford

Here is the information we discussed yesterday.

1. Insurance forms showing John Ring and Tyler Ring life insurance policies owned by BCUI (Lynwood)
2. 1099 Forms showing interest on Note # 12308 as \$85,144 and Note # 12307 as \$16,433 a total of \$101,577 for 2011.
3. Insurance invoice raising Premium \$1,666 on Workmans Comp policy which support BCUI adjustment on JBF - 5/4

If there are any questions please call 615/308-8502 or e-mail.

Thank you,

Laura Morrissey

[Quoted text hidden]

 **Scan0023.pdf**
3894K

POLICY SPECIFICATIONS

INSURED TYLER L RING **POLICY NUMBER** Z05037710
FACE AMOUNT \$1,000,000 **SEX** MALE
CLASSIFICATION PREFERRED NON-TOBACCO **ISSUE AGE** 37
LATEST CONVERSION DATE APRIL 3, 2028 **POLICY DATE** APRIL 3, 2008

BENEFICIARY REFER TO APPLICATION - UNLESS SUBSEQUENTLY CHANGED

OWNER: LYNNWOOD UTILITY CORP

FORM NO. 0511317TN **INSURANCE BENEFITS**
 FACE AMOUNT PAYABLE AT DEATH

ANNUAL PREMIUM **
 \$740.00

INITIAL PREMIUM PERIOD
 20 YRS

GUARANTEED PREMIUM PERIOD
 20 YRS

** After the Initial Premium Period, premiums increase annually to age 100 as shown in the Table of Premiums on Page 4. We will send you a premium notice prior to the date each year when premiums change.

TOTAL PREMIUMS

PER PAYMENT PER YEAR	ANNUALLY	SEMI-ANNUALLY	QUARTERLY	MONTHLY
	\$740.00 *	\$384.80	\$196.10	\$64.75
	\$740.00 *	\$769.60	\$784.40	\$777.00

* PREMIUM PAYMENT METHOD AT ISSUE

Page 2/2

RECEIVED

MAR 06 2008

NEW BUSINESS



308

West Coast Life Insurance Company
A PROTECTIVE COMPANY
P.O. Box 193892

San Francisco, CA 94119-3892

Part I
LIFE INSURANCE APPLICATION

SECTION I: INSURED		RELATIONSHIP TO PROPOSED INSURED	SEX	DATE OF BIRTH	SOC. SEC. NO.	BIRTH STATE	DRIVER'S LICENSE NUMBER
NAME OF PERSONS APPLYING FOR COVERAGE (PRINT IN FULL) PROPOSED INSURED Duke L. Ring		Self	M	10/4/70	412-17-3455	TN	067.329724
CHILD							
CHILD							

RESIDENCE: 245 Spencer Creek Rd.

Franklin

STATE
TN

ZIP CODE
37069

APT NO
415-305-1033
TELEPHONE NUMBER

NUMBER OF YEARS

OCCUPATION	# OF YRS	(Required) ANNUAL INCOME	EMPLOYER	ADDRESS	TELEPHONE NUMBER
PROPOSED INSURED'S OCCUPATION General Manager	20+	200,000+	Lynnwood Utility	321 Billingsly Ct Franklin, TN 37067-1644	
PREVIOUS OCCUPATION					

SECTION II: PLAN OF INSURANCE

FACE AMOUNT \$ 500,000 INSURED \$ SPOUSE \$ CHILDREN \$

NAME OF INSURANCE Term 20 year Focus

NAME OF PRODUCT

UNIVERSAL LIFE: ☐ OPTION I - LEVEL FACE AMOUNT ☐ OPTION II - FACE AMOUNT PLUS CASH VALUE

INDICATE YEARS: ☐ 10 YRS ☐ 15 YRS ☒ 20 YRS ☐ 25 YRS ☐ 30 YRS

OTHER

☐ ADDITIONAL PREMIUM LOAN ☐ ACCIDENTAL DEATH \$ ☐ WAIVER OF PREMIUM

☐ CHILD RIDE - # OF UNITS ☐ OTHER - DESCRIPTION AND AMOUNT

PREMIUM PAYMENT

☒ MONTHLY \$ ☐ CHECK-O-MATIC \$ ☐ OTHER

OPTIONAL FIRST YEAR PAYMENT \$ ☐ CASH WITH APPLICATION \$

SEND PREMIUM NOTICES TO ☐ RESIDENCE ☐ OTHER - COMPLETE LINE BELOW

SECTION III: BENEFICIARY

PRIMARY: FULL NAME Lynnwood Utility Corp

321 Billingsly Ct Franklin TN 37067-1644

RELATIONSHIP Business Int.

SECONDARY: FULL NAME

RELATIONSHIP

John Ring



1701 Research Boulevard
Rockville, MD 20850

RIGHT TO EXAMINE POLICY FOR 20 DAYS. Within 20 days after this policy is received, it may be returned to the agent through whom it was purchased or to our home office. We will pay the Face Amount to the Beneficiary if the Insured dies while this policy is in force. Such payment will be subject to the provisions of this policy.

READ YOUR POLICY CAREFULLY - This policy is a legal contract between the policy owner and Banner Life Insurance Company.

In this policy, Banner Life Insurance Company will be referred to as "we", "our" or "us".

We will pay the face amount to the beneficiary if the insured dies while this policy is in force. Such payment will be subject to the provisions of this policy.

All payments are subject to the terms of this policy. The following pages are part of this policy.

This policy is issued in consideration of the application and of the payment of the first premium as provided herein. A copy of the application is attached and is made a part of the policy.

Signed for Banner Life Insurance Company at its home office in Rockville, Maryland, on the policy date.

Bryan R. Hunsicker
Secretary

David S. Lending
President

Renewable and Convertible Term Life Insurance

A change of premium provision is applicable subject to guaranteed maximum premiums

This policy is renewable to the expiration date

The face amount is payable at death prior to expiration date

This policy is convertible to the end of the conversion period

Premiums are payable to the expiration date

This policy is nonparticipating and no dividends are payable



POLICY SCHEDULE

<u>FORM NUMBER</u>	<u>TYPE OF COVERAGE</u>	<u>EXPIRATION DATE</u>	<u>FACE AMOUNT</u>	<u>*ANNUAL PREMIUM</u>	<u>RATING CLASSIFICATION</u>
RT-97	RENEWABLE AND CONVERTIBLE TERM	04/29/2038	\$500,000	\$3,845.00	NON-TOBACCO PLUS RATED
	RATED PREMIUM CLASS 150% OF BASE PREMIUM			\$5,767.50	TABLE 06
	POLICY FEE			\$50.00	
			TOTAL	\$9,662.50	

MAXIMUM ANNUAL PREMIUM: YEAR 1 \$9,662.50
YEARS 2+ SEE SCHEDULE PAGE 3A

* PREMIUMS MAY BE CHANGED AS PROVIDED IN THE CHANGE OF PREMIUM PROVISION, BUT THE ANNUAL PREMIUM WILL NOT EXCEED THE MAXIMUM ANNUAL PREMIUM SHOWN.

PREMIUM MODE: ANNUAL
PREMIUM DUE DATE: 04/29

*PREMIUM MODES
AVAILABLE:

ANNUAL	SEMI-ANNUAL	QUARTERLY	PAC
\$9,662.50	\$4,927.88	\$2,512.25	\$845.47

END OF CONVERSION PERIOD: 04/28/2013

END EXCHANGE PERIOD: 04/28/2018

INSURED: JOHN D RING
ISSUE AGE & SEX: 65 MALE
OWNER: LYNNWOOD UTILITY CORP

TERM PERIOD: 10 YEARS
ISSUE DATE: 05/14/2008
POLICY DATE: 04/29/2008
POLICY NUMBER: 180160931

Banner Life Insurance Company

1701 Research Blvd.
Rockville, MD 20850-3191
(Corporate office)

100 Quentin Roosevelt Blvd.
Garden City, NY 11530-9641

PART I
(Please Print)

SECTION A PROPOSED INSURED			
1. Full Name (include maiden name in parentheses) John D. Ring		2. Date of Birth 11/1/42	3. State of Birth MI
4. Social Security Number 414-66-1877		5. Home Address: Give No., Street, City, State, and Zip Code 516 Lake Valley Ct., Franklin, TN 37069	
6. Previous Addresses within past 5 years		7. Driver's License No. and State of Issue 024186652	
8. Phone Numbers Home Work 615-305-1436	9. Marital Status ☒ M ☐ S ☐ W ☐ D	10. Occupation (Include duties.) Business Owner / Manager	
11. Employer's Name and Address and Nature of Business? Lynnwood Utility Corp. 321 Billingsly Ct. Franklin TN 37067		How Long Employed? 30 yrs	
12. Proposed Insured Internet E-mail Address			
SECTION B BENEFICIARY			
13. Primary: (Full Name) Lynnwood Utility Corp	Address same as above	Birthdate	SSN or TIN
			Rel. to Prop. Ins. Business
			% Share 100
14. Contingent: (Full Name)	Address	Birthdate	SSN or TIN
			Rel. to Prop. Ins.
			% Share
If percentage shares are not given, they will be equal.			
SECTION C OWNER			
(Complete only if the Owner is to be other than the Proposed Insured.)			
15. Owner is ☐ Individual ☐ Sole Proprietorship ☐ Partnership ☒ Corporation ☐ Trust			
16. Full Name (If trust, give full name of trust and date of trust agreement) Lynnwood Utility Corp.		17. Date of Birth Mo. Day Yr.	18. SSN or Tax ID No.
19. Address: Give No., Street, City, State, and Zip Code 321 Billingsly Ct., Franklin, TN 37067		20. Relationship to Proposed Insured Business	
		21. Internet E-mail Address	
SECTION D PAYOR			
22. Amount remitted with Conditional Receipt (with same number as the Application - Part 1) \$ 0			
23. Frequency of Premium Payment: ☐ Single ☒ Annual ☐ Semi-annual ☐ Quarterly ☐ Pre-authorized Check (PAC)			
24. If premium notices are to be sent to someone other than the Owner, give full name, address, and relationship to Owner below. Name _____ Address _____ Relationship _____			
SECTION E INSURANCE APPLIED FOR			
25. Amount and Plan of Insurance: Amount \$ 1,000,000 Plan ID Term OPT ID			
26. Death Benefit Option (if available with Plan): ☐ Increasing Death Benefit ☐ Level Death Benefit			
27. If our underwriting indicates that we cannot give you the lowest rate for the Plan of Insurance, will you consider a higher rate? ☒ Yes ☐ No			
Additional Benefits (if available) 28. ☐ Waiver of Premium ☐ Other (description and amount)			

1099
Electronic

615-539-2274

TENNESSEE COMMERCE BANK
381 MALLOY STATION RD STE 207
FRANKLIN TN 37067

62-1765392

85,144.15

62-1602945

100221

LYNWOOD UTILITY CORPORATION
100 COTTONWOOD DRIVE
FRANKLIN TN 37069

Loan Number:

12308

Year To Date

	<u>2012</u>	<u>2011</u>
Principal Advanced:	\$0.00	\$0.00
Principal Paid:	\$8,535.93	\$49,025.57
Average Balance:	\$1,065,886.38	\$1,098,713.67
Interest Earned:	\$28,645.68	\$83,547.95
Interest Paid:	\$25,006.50	\$85,144.15
Additional Interest Paid:	\$0.00	\$0.00
Finance Charges Earned:	\$0.00	\$0.00
Reportable Points:	\$0.00	\$0.00
Late Charges Earned:	\$1,118.08	\$0.00
Late Charges Paid:	\$559.04	\$0.00
Extension Fees Earned:	\$0.00	\$0.00
Other Fees Earned:	\$0.00	\$0.00
Fees Paid:	\$0.00	\$0.00
Simple Insurance Earned:	\$0.00	\$0.00
Simple Insurance Paid:	\$0.00	\$0.00
Dealer Interest Earned:	\$0.00	\$0.00
Dealer Interest Paid:	\$0.00	\$0.00
Deferred Fees Earned:	\$0.00	\$0.00
Deferred Costs Earned:	\$0.00	\$0.00
Escrow Interest Paid:	\$0.00	\$0.00
Other Escrow Interest Paid:	\$0.00	\$0.00
CRA New Funds:	\$0.00	\$0.00
Reportable Payoff Charges:	\$0.00	\$0.00
PMI Disbursed:	\$0.00	\$0.00

Page 3/3

Note 12308 - BERRY'S CHAPEL UTILITY, INC.

	Rel	Birthdate	Phone	Tax Identification
[17] BERRY'S CHAPEL UTILITY, INC.	*		*****	*****
321 BILLINGSLEY COURT SUITE 3B				
FRANKLIN TN 37067				

Additional Relationships

Tax Name: [10] LYNWOOD UTILITY CORPORATION

2011

Date	Description	Transaction Amount	Principal	Interest	Principal Balance
Jan 14, 2011	Regular Payment	\$11,180.81	\$2,300.59	\$8,880.22	\$1,119,412.43
Feb 11, 2011	Regular Payment	\$11,180.81	\$4,650.91	\$6,529.90	\$1,114,761.52
Mar 17, 2011	Regular Payment	\$11,180.81	\$3,284.59	\$7,896.22	\$1,111,476.93
Apr 25, 2011	Regular Payment	\$11,180.81	\$2,150.06	\$9,030.75	\$1,109,326.87
May 23, 2011	Regular Payment	\$11,180.81	\$4,709.74	\$6,471.07	\$1,104,617.13
Jun 20, 2011	Regular Payment	\$11,180.81	\$4,737.22	\$6,443.59	\$1,099,879.91
Jul 13, 2011	Regular Payment	\$11,180.81	\$5,910.56	\$5,270.25	\$1,093,969.35
Aug 09, 2011	Regular Payment	\$11,180.81	\$5,027.24	\$6,153.57	\$1,088,942.11
Sep 20, 2011	Regular Payment	\$11,180.81	\$1,652.57	\$9,528.24	\$1,087,289.54
Oct 18, 2011	Regular Payment	\$11,180.81	\$4,838.29	\$6,342.52	\$1,082,451.25
Nov 14, 2011	Regular Payment	\$11,180.81	\$5,092.03	\$6,088.78	\$1,077,359.22
Dec 13, 2011	Regular Payment	\$11,180.81	\$4,671.77	\$6,509.04	\$1,072,687.45

Instructions for Payer/Borrower

Person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount he or she paid and points paid by the seller that represent his or her share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 3.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Form 1040, Schedule A, C, or E for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received during the year. This amount includes interest on any obligation secured by real property, including a home equity, line of credit, or credit card loan. This amount does not include points, government subsidy payments, or seller payments on a "buy-down" mortgage. Such amounts are deductible by you only in certain circumstances. **Caution:** If you prepaid interest in 2011 that accrued in full by January 15, 2012, prepaid interest

may be included in box 1. However, you cannot deduct the prepaid amount in 2011 even though it may be included in box 1. If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity, line of credit, or credit card loan secured by your personal residence, you may be subject to a deduction limitation.

Box 2. Not all points are reportable to you. Box 2 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 2 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 3. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 3 amount on the "Other income" line of your 2011 Form 1040. No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recoveries* in Pub. 525.

Box 4. Shows mortgage insurance premiums which may qualify to be treated as deductible mortgage interest. See the Schedule A (Form 1040) instructions.

Box 5. The interest recipient may use this box to give you other information, such as the address of the property that secures the debt, real estate taxes, or insurance paid from escrow.

U-1098

1098 / COPY B

TO WHOM PAID DIRECT INQUIRIES TO: 615-599-2274 TENNESSEE COMMERCE BANK 381 MALLORY STATION RD STE 207 FRANKLIN TN 37067	Recipient's Federal identifying number 62-1765392	1 Mortgage interest received from payer(s)/borrower(s) 16,432.83
	Payer's social security number 27-3271610	2 Points paid on purchase of principal residence
	Account number (see instructions) 180220	3 Refund of overpaid interest
BY WHOM PAID BERRY'S CHAPEL UTILITY, INC. 321 BILLINGSLEY COURT SUITE 4 FRANKLIN TN 37067	4 Mortgage insurance premiums	
	5	
OMB No. 1545-0001 2011 Mortgage Interest Statement Copy B For Payer/Borrower FORM 1098	Loan Number: 12307	
	* Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.	
	The information in boxes 1, 2, 3, and 4 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.	

Keep this copy for your records.

Auto-Owners

PAGE 1

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY

(MUTUAL) INSURANCE COMPANY 16144
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

ENDORSEMENT EFF. 01-01-2012

AGENCY BB&T INSURANCE SERVICES
19-0150-00 4400 HARDING RD
NASHVILLE TN 37205

(615) 292-9000
MKT TERR 044

ITEM 1 INSURED BERRY'S CHAPEL UTILITY INC
ADDRESS 321 BILLINGSLEY CT STE 4
FRANKLIN TN 37067

COMPANY
BILL

POLICY NUMBER
111719 03054384

ITEM 2 POLICY PERIOD
FROM 12:01 A.M. 01-01-2012
TO 12:01 A.M. 01-01-2013
AT THE INSURED'S
MAILING ADDRESS

INSURED IS - CORPORATION

OTHER WORK PLACES NOT SHOWN ABOVE:

- ITEM 3 A. WORKERS' COMPENSATION INSURANCE: PART ONE OF THE POLICY APPLIES TO WORKERS' COMPENSATION LAW OF THE STATES LISTED HERE: TN
- B. EMPLOYERS LIABILITY INSURANCE: PART TWO OF THE POLICY APPLIES TO WORK IN EACH STATE LISTED IN ITEM 3. THE LIMITS OF OUR LIABILITY UNDER PART TWO ARE:
- | | | |
|---------------------------|-----------|---------------|
| BODILY INJURY BY ACCIDENT | \$100,000 | EACH ACCIDENT |
| BODILY INJURY BY DISEASE | \$100,000 | EACH EMPLOYEE |
| BODILY INJURY BY DISEASE | \$500,000 | POLICY LIMIT |
- C. OTHER STATES INSURANCE: PART THREE OF THE POLICY APPLIES TO THE STATES, IF ANY, LISTED HERE: AL, AR, AZ, CO, FL, GA, IA, ID, IL, IN, KS, KY, MI, MN, MO, NC, NE, PA, SC, SD, TN, UT, VA & WI UNLESS ALREADY LISTED IN ITEM 3A.
- ITEM 4 THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT.

CLASSIFICATIONS OF OPERATIONS		PREMIUM BASIS	RATES	
	CLASS CODE	ESTIMATED TOTAL ANNUAL REMUNERATION	RATE PER \$100	ESTIMATED ANNUAL PREMIUM
STATE OF TENNESSEE				
ID# 0010 DESC 000				
SEWAGE DISPOSAL PLANT OPERATION & DRIVERS	7580	73,671	3.16	2,328
TOTAL				2,328
EXPENSE CONSTANT			180	2,508
TERRORISM-SEE FORM 27317			7	2,515
CATASTROPHE (OTHER THAN CERTIFIED ACTS OF TERRORISM)			22	2,537
SEE FORM 27322				
TOTAL ESTIMATED ANNUAL PREMIUM				2,537
PREVIOUS ESTIMATED ANNUAL PREMIUM				871
ADDITIONAL PREMIUM				1,666
(THIS IS NOT A BILL)				

ISSUED 4-27-2012

27777 (10-88)(WC000001A)

1981

Auto-Owners

PAGE 2

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY

(MUTUAL) INSURANCE COMPANY 16144
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

ENDORSEMENT EFF. 01-01-2012

AGENCY BB&T INSURANCE SERVICES
19-0150-00 4400 HARDING RD
NASHVILLE TN 37205

(615) 292-9000
MKT TERR 044

ITEM 1
INSURED BERRY'S CHAPEL UTILITY INC

ADDRESS 3321 BILLINGSLEY CT STE 4
FRANKLIN TN 37067

COMPANY
BILL

POLICY NUMBER
111719 03054384

ITEM 2 POLICY PERIOD
FROM 12:01 A.M. 01-01-2012
TO 12:01 A.M. 01-01-2013
AT THE INSURED'S
MAILING ADDRESS

FEDERAL ID - 621781405

TN NAICS - 221320

TN NUMBER OF EMPLOYEES - 2

COUNTY 094

MINIMUM PREMIUM \$670 TENNESSEE

AUDIT IS - ANNUAL

ENDORSEMENTS:
2704 (WC000000A) 27317 (WC000422A) 27322 (WC000421C) 27942 (WC000414) 59220

ISSUED 4-27-2012

27777 (10-88)(WC000001A)

1982



Insurance Services
Global Resources — Client Focused

May 01, 2012

4400 Harding Pike, Suite 400
Nashville, TN 37205
(615) 292-9000
Fax (877) 767-7417

Mr. Tyler Ring
Berry's Chapel Utility Inc
321 Billingsly Court Suite 4
Franklin, TN 37067

RE: Workers Compensation
Auto-Owners Policy # 03054384

Dear Tyler:

BB&T Insurance Services, Inc. would like to take this opportunity to thank you for allowing us to assist you with your insurance needs.

Enclosed is an endorsement to your above referenced Auto-Owners 2012 Workers Compensation policy amending the payrolls per the 2011 Audit.

Please review the endorsement and give me a call if you have any questions.

We are committed to providing you with the very best combinations of service, protection and price. Thank you for the confidence you have placed in BB&T Insurance.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jill", written over the word "Sincerely,".

Jill Hanvy
Client Service Agent
(615) 346-0321

Enclosure

[illegible]

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: Jun-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOAL

15.00

3.00

18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
54	18.00	972.00

DISTRIBUTION: 105 54 972.00

June 2011

Scott Davis

6-1

2 hrs

6-2

2

$$15.00 \times 40 = 600$$

6-3

2

$$600.00 \times 52 = 31,200$$

6-4

1

6-6

4

6-7

1

15.00 PH

6-8

4

3.00 overhead (20%)

6-9

3

18.00

6-10

2

6-11

1

6-13

3

6-14

2

$$18 \times 54 = 972.00$$

6-15

1

6-16

2

6-17

2

6-18

1

6-20

3

6-21

2

6-22

2

6-23

3

6-24

2

6-25

1

6-27

2

6-28

2

6-29

2

6-30

2

54 hrs

Next Days

June 2011

54

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

12 7 11 12 8 4

8

13

11

15

9

54

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: May-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOAL

15.00
3.00

18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
55	18.00	990.00

DISTRIBUTION: 105 55 990.00

May 2011

Scott Davis

5-2 2 hrs

5-3 4

5-4 4

$$15 \times 40 = 600.00$$

5-5 1

$$600 \times 52 = 31,200$$

5-6 1

5-7 2

15.00 PH

5-9 2

3.00 Overhead (20%)

5-10 2

18.00

5-11 5

5-12 2

5-13 2

$$18 \times 55 = 990.00$$

5-14 1

5-16 2

5-17 2

5-18 2

5-19 2

5-20 2

5-21 1

5-23 2

5-24 3

5-25 1

5-26 4

5-27 1

5-28 1

5-30 2

5-31 2

55 hrs

May 2011

Scott Davis

55

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
	2	4	4	1	1	2
8	9	10	11	12	13	14
	2	2	5	2	2	1
15	16	17	18	19	20	21
	2	2	2	2	2	1
22	23	24	25	26	27	28
	2	3	1	4	1	1
29	30	31	1	2	3	4
	2	2				

10

13

12

9

6

5

55

14

12

11

14

14

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: Apr-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOAL

15.00
3.00
18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
53	18.00	954.00

DISTRIBUTION: 105 53 954.00

April 2011
Scott Davis

4-1 2 hrs

4-2 1

4-4 3

$$15.00 \times 40 = 600$$

4-5 2

$$600 \times 52 = 31,200$$

4-6 2

4-7 2

15.00 PH

4-8 2

3.00 overhead (20%)

4-9 1

18.00

4-11 2

4-12 2

4-13 2

$$18 \times 53 = 954.00$$

4-14 2

4-15 2

4-16 1

4-18 2

4-19 3

4-20 2

4-21 2

4-22 2

4-23 1

4-25 3

4-26 4

4-27 2

4-28 4

4-29 2

53 hrs

(53)

Leah Davies

April 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

10

11

8

10

10

4

(53) ok

15

12

11

12

3

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: Mar-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOTAL

15.00 PER HR
3.00 OVERHEAD (20%)

18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
58	18.00	1,044.00

DISTRIBUTION: 105 PLANT 1,044.00

Scott March 2011

3-1	2 hrs	
3- 32	3	
3-3	3	15.00 x 40 = 600
4	1	600 x 52 = 31,200
5	1	
7	3	15.00 PH
8	4	3.00 Overhead (20%)
9	1	<u>18.00</u>
10	1	
11	2	
12	2	
14	2	18 x 58 = 1044.00
15	2	
16	3	
17	2	
18	2	
19	1	
21	2	
22	3	
23	3	
24	1	
25	1	
26	2	
28	2	
29	2	
30	3	} 58 hrs
31	4	

Scott

March 2011

This is a blank and printable March Calendar. I am fully editable and ideal to use as a planner.

~ March 2011 ~						Apr 2011 ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 2	2 3	3 3	4 1	5 1
6	7 3	8 4	9 1	10 1	11 2	12 2
13	14 2	15 2	16 3	17 2	18 2	19 1
20	21 2	22 3	23 3	24 1	25 1	26 2
27	28 2	29 2	30 3	31 4	Notes:	

More Calendars: April, May, June

9

13

13

11

6

4

58

11 12 12 13 10

Created with WinCalendar.

- For more sizes, layouts, colors, options & for calendars holidays download WinCalendar.
- You can also import Google Calendar & Microsoft Outlook appointment data onto created calendars.

Created with WinCalendar Calendar Creator

Download 2011 Calendar 2012 Calendar

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: Feb-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOTAL

15.00 PER HR
3.00 OVERHEAD (20%)
18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
55.5	18.00	999.00

DISTRIBUTION: 105 PLANT 999.00

Scott - February 2011

1 3

2 3

3 3

$$15 \times 40 = 600$$

4 4

$$600 \times 52 = 31,200.00$$

5 1

7 2

15.00 PH

8 2 $\frac{1}{2}$

3.00 overhead (20%)

9 4

18.00 PH

10 1

11 2

12 1

$$18.00 \times 55\frac{1}{2} = 999.00$$

14 2

15 2

16 2

17 4

18 3

19 1

21 2

22 2

23 1

24 3

25 2

26 2

28 3

$$\begin{array}{r} 3 \\ 55\frac{1}{2} \end{array}$$

Scott

February 2011

This is a blank and printable February Calendar. I am fully editable and ideal to use as a planner.

◀ Jan 2011							~ February 2011 ~		Mar 2011 ▶	
Sun	Mon	Tue	Wed	Thu	Fri	Sat				
		1 3	2 3	3 3	4 4	5 1				
		8 2.5	9 4	10 1	11 2	12 1				
6	7 2									
13	14 2	15 2	16 2	17 4	18 3	19 1				
20	21 2	22 2	23 1	24 3	25 2	26 2				
27	28 3	Notes:								

More Calendars: [Mar 2011](#), [Apr 2011](#), [May 2011](#)

More Calendars: Mar 2011, Apr 2011, May 2011

Created with WinCalendar Calendar Creator.

- For more layouts (60+), colors, options & for calendars with holidays download WinCalendar Calendar Maker.
- You can also import Google Calendar & Microsoft Outlook appointment data onto created calendars.

55 1/2

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: Jan-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOTAL

15.00 PER HR
3.00 OVERHEAD (20%)

18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
61.5	18.00	1,107.00

DISTRIBUTION: 105 PLANT 1,107.00

Scott Jan 2011

1-1	1 hr	
1-3	4	
1-4	3 $\frac{1}{2}$	15 x 40 = 600
1-5	4	600 x 52 = 31,200
6	3	
7	2	15.00 PH
8	2	3.00 Overhead (20%)
10	2	18.00 PH
11	4	
12	3	
13	2	18. x 61 $\frac{1}{2}$ = 1107.00
14	1	
15	1	
18	3 $\frac{1}{2}$	
19	4	
20	3	
21	1	
22	2	
24	1	
25	2 $\frac{1}{2}$	
26	3	
27	4	
28	2	
29	2	
31	1	
	61 $\frac{1}{2}$	



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Scott Davis

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Search:

Go

Calendar for January 2011 (United States)

Sun	Mon	Tue	January Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
	4	3 $\frac{1}{2}$	4	3	2	2
9	10	11	12	13	14	15
	2	4	3	2	1	1
16	17	18	19	20	21	22
		3 $\frac{1}{2}$	4	3	1	2
23	24	25	26	27	28	29
	1	2 $\frac{1}{2}$	3	4	2	2
30	31					
	1					

Phases of the moon: 4:● 12:☉ 19:○ 26:☾

Holidays and Observances: 1: New Year's Day, 17: Martin Luther King Day

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8 13 $\frac{1}{2}$ 14 12 6 8 6 $\frac{1}{2}$

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: Jun-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOAL

12.00 Per Hour
2.40 Overhead (20%)
14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
189	14.40	2,721.60

DISTRIBUTION: 105 PLANT 2,721.60

June 2011

Cur Armas

b-1 9

b-2 ~~0~~

b-3 10

b-4 6

b-6 9

b-8 10

b-9 10

b-10 10

b-11 7

b-13 10

b-14 8

b-15 8

b-16 8

b-17 9

b-20 10

b-21 10

b-22 9

b-23 8

b-24 10

b-27 10

b-29 9

b-30 9

189

$$12 \times 40 = 480$$

$$480 \times 52 = 24,960$$

12.00 Plt

2.40 overhead (20%)

14.40

$$14.40 \times 189 = 2721.60$$



timeanddate.com

Eve Armas

Calendar for June 2011 (United States)

Sun	Mon	Tue	June Wed	Thu	Fri	Sat	
			1 9	2 8	3 10	4 6	25
5 8	6 9	7 10	8 10	9 16	10 10	11 7	46
12 8	13 10	14 8	15 8	16 8	17 9	18 8	43
19 8	20 10	21 10	22 9	23 8	24 10	25 8	47
26 8	27 10	28 8	29 9	30 9			28
Phases of the moon: 1:● 8:○ 15:○ 23:●							
Holidays and Observances: 19: Father's Day							



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39

18

45

35

39

13

189
02

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: May-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOAL

12.00 Per Hour
2.40 Overhead (20%)

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
167	14.40	2,404.80

DISTRIBUTION: 105 PLANT 2404.80

Emu May 2011

5-2-11

11

5-3

3

$$12 \times 40 = 480$$

5-4

$8\frac{1}{2}$

$$480 \times 52 = 24,960$$

5-9

$11\frac{1}{2}$

5-11

11

5-12

11

12.00 PH

5-13

11

2.40 overhead (20%)

5-14

6

14.40

5-16

10

5-17

8

$$14.40 \times 167 = 2404.80$$

5-18

8

5-20

10

5-21

7

5-23

10

5-24

8

5-25

7

5-27

10

5-28

7

5-31

9

167.00



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Enu Armas

Calendar for May 2011 (United States)

Sun	Mon	Tue	May Wed	Thu	Fri	Sat	
1 0	2 11	3 3	4 8 ¹ / ₂	5 0	6 0	7 0	28 ¹ / ₂
8 0	9 11 ¹ / ₂	10 0	11 11	12 11	13 11	14 6	50 ¹ / ₂
15 0	16 10	17 8	18 8	19 0	20 10	21 7	43
22 0	23 10	24 8	25 7	26 0	27 10	28 7	42
29 0	30 0	31 9					9

Phases of the moon: 3:● 10:☉ 17:☾ 24:☾

Holidays and Observances: 8: Mother's Day, 30: Memorial Day



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42¹/₂

28

34¹/₂

11

31

20

1674

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: Apr-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOAL

12.00 Per Hour

2.40 Overhead (20%)

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
214	14.40	3,081.60

DISTRIBUTION: 105 PLANT 3081.60

April
May 2011

Cur

4-1 11

4-2 8

$$12 \times 40 = 480$$

4-4 11

$$480 \times 52 = 24,960$$

4-5 11

4-6 11

4-7 11

12.00 PH

4-8 11

2.40 overhead (20%)

4-9 7

14.40

4-12 11

4-13 11

4-18 11

4-19 11

$$14.40 \times 214 = 3081.60$$

4-20 11

4-21 11

4-22 11

4-23 $6\frac{1}{2}$

4-25 11

4-26 11

4-27 $12\frac{1}{2}$

4-28 $8\frac{1}{2}$

4-30 $6\frac{1}{2}$

214 hrs



Emu Armas

Calendar for April 2011 (United States)

Sun	Mon	Tue	April Wed	Thu	Fri	Sat	
					1 11	2 8	19
3 0	4 11	5 11	6 11	7 11	8 11	9 7	62
10 0	11 0	12 11	13 11	14 0	15 0	16 0	22
17 0	18 11	19 11	20 11	21 11	22 11	23 6½	6½
24 0	25 11	26 11	27 12½	28 8½	29 0	30 6½	49½
Phases of the moon: 3:● 11:☉ 17:☾ 24:☾							
Holidays and Observances: 24: Easter Sunday							



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33 44 45½ 30½ 33 28

214
OK

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: Mar-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOTAL

12.00 PER HR
2.40 OVERHEAD (20%)

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
143.50	14.40	2,066.40

DISTRIBUTION: 105 PLANT 2,066.40

Emu - BCUI March 2011

3-3 6 hrs

3-4 11

$$12 \times 40 = 480$$

3-5 7

$$480 \times 52 = 24,960$$

3-10 11

3-11 11

3-12 $8\frac{1}{2}$

12.00 PH

3-15 11

2.40 Overtime (20%)

3-16 11

14.40

3-18 $8\frac{1}{2}$

3-19 7

3-22 11

$$14.40 \times 143\frac{1}{2} = 2066.40$$

3-25 11

3-26 $7\frac{1}{2}$

3-30 11

3-31 11

143.50


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Search:
Enu Armas

Calendar for March 2011 (United States)

Sun	Mon	Tue	March Wed	Thu	Fri	Sat
		1	2	3	4	5
		6	7	6	11	7
6	7	8	9	10	11	12
	8	9	10	11	11	8½
13	14	15	16	17	18	19
	15	11	11	16	8½	7
20	21	22	23	24	25	26
	22	11	23	24	11	7½
27	28	29	30	31		
	29	30	11	11		

Phases of the moon: 4: ● 12: ◐ 19: ◑ 26: ◐

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24

30½

37½

29½

22

143½

22

22

28

41½

30) 143½

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: Feb-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOAL

12.00 Per Hour
2.40 Overhead (20%)

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
99.5	14.40	1,432.80

DISTRIBUTION: 105 PLANT 1432.80

Emr

February 2011

2-3 5

2-4 11

2-5 7

2-11 11

2-12 $2\frac{1}{2}$

2-17 11

2-18 11

2-19 8

2-24 11

2-25 11

2-26 7

99 $\frac{1}{2}$

$$12.00 \times 40 = 480$$

$$480 \times 52 = 24,960$$

12.00 PH

2.40 Ontrial (20%)

14.40 PH

$$99\frac{1}{2} \times 14.40 = 1432.80$$



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Eren Armas

Calendar for February 2011 (United States)

February						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
		1	2	5	11	7
6	7	8	9	10	11	12
6	7	8	9	10	11	6 $\frac{1}{2}$
13	14	15	16	17	18	19
13	14	15	16	11	11	8
20	21	22	23	24	25	26
20	21	22	23	11	11	7
27	28					
27	28					

Phases of the moon: 2:● 11:◐ 18:◑ 24:●

Holidays and Observances: 14: Valentine's Day, 21: Presidents' Day



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23
17 $\frac{1}{2}$
30
29
27
44
28 $\frac{1}{2}$
99 $\frac{1}{2}$
OK

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: Jan-11

12	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24960.00
WKLY TOTAL	WEEKS	TOAL

12.00	PER HOUR
2.40	OVERHEAD @ 20%
14.40	PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
135	14.40	1,944.00

DISTRIBUTION: 105 14.40 1,944.00

Ever Armas January 2011

1-4	6	
1-7	11	
1-8	8	12.00 X 40 = 480
1-13	11	480 X 52 = 24 960
1-14	11	
1-15	7	12.00 PH
1-19	11	2.40 On head (20%)
1-22	11	14.40 PH
1-23	11	
1-26	8	14.40 X 135 = 1944.00
1-27	11	
1-28	11	
1-29	7	
1-31	11	
135		

Emu Armas

timeanddate.com

Calendar for January 2011 (United States)

January						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4 <i>6</i>	5	6	7 <i>//</i>	8 <i>8</i>
9	10	11	12	13 <i>//</i>	14 <i>//</i>	15 <i>7</i>
16	17	18	19 <i>//</i>	20	21	22 <i>//</i>
23 <i>//</i>	24	25	26 <i>8</i>	27 <i>//</i>	28 <i>//</i>	29 <i>7</i>
30	31 <i>//</i>					

*25**29**22**48**11*

Phases of the moon: 4: ● 12: ◐ 19: ○ 26: ◑

Holidays and Observances: 1: New Year's Day, 17: Martin Luther King Day



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135
OK

BERRY'S CHAPEL UTILITY INC.

NAME: LAURA MORRISSEY

DATE: Jun-11

660.00	X	52	34,320.00
	HRS PER YR		<u>2,080.00</u>
			16.50

16.50

3.30

19.80

PER HOUR
OVERHEAD @ 20%
PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
138.5	19.80	2,742.30

732.1	BILLING	40.5	801.90	
105	PLANT	5	99.00	
732	GENERAL	10	198.00	
732.3	ACCOUNTING	18	356.40	
775	TAP FEE	1	19.80	
736	ASSISTANT	30	594.00	
775	TRA	10.5	207.90	
775	PHONE CALLS	23.5	465.30	
		138.5	\$2,742.30	

BCUI

June 2011

Laura

6-1 6

6-2 8

6-3 8

6-6 8

$$660 \times 52 = 34320$$

$$2080$$

6-7 8

6-8 6

6-9 8

6-10 8

16.50 PH

6-13 8

3.30 overhead (20%)

6-14 8

19.80

6-15 6

6-16 8

6-17 8

6-20 8

$$19.80 \times 138.5 = 2742.30$$

6-21 8

6-22 6

6-23 8

6-24 8

VAC

6-26 1

VAC

6-27 1 1/2

} Phone calls

138 1/2

June 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1 phone
Cable
VAC

VAC

VAC

VAC

VAC

VAC

25 1/2

24

24

32

32

138 1/2

2 1/2

38

38

38

22

BERRY'S CHAPEL UTILITY INC.

NAME: LAURA MORRISSEY

DATE: May-11

660.00	X	52	34,320.00
	HRS PER YR		<u>2,080.00</u>
			16.50

16.50

3.30

19.80

PER HOUR
OVERHEAD @ 20%
PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
173	19.80	3,425.40

732.1	BILLING	40.5	801.90	
105	PLANT	12	237.60	
732	GENERAL	20.5	405.90	
732.3	ACCOUNTING	18.5	366.30	
775	TAP FEE	1	19.80	
736	ASSISTANT	38	752.40	
775	TRA	10.5	207.90	
775	PHONE CALLS	32	633.60	
		173	\$3,425.40	

BCU I Laura May 2011

5-2	8	
5-3	8	
5-4	6	
5-5	8	$660 \times 52 = 34,320$
5-6	8	2080
5-9	12	
5-10	8	
5-11	6	16.50 RH
5-12	8	<u>3.30</u> overhead (20%)
5-13	8	19.80
5-16	8	
5-17	8	
5-18	6	$19.80 \times 173 = 3425.40$
5-19	8	
5-20	8	
5-23	9	
5-24	8	
5-25	6	
5-26	8	
5-27	8	
5-30	8	
5-31	8	
	<u>173</u>	

May 2011

Julia

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

38

42

36

39

16

45

40

24

32

32

113

BERRY'S CHAPEL UTILITY INC.

NAME: LAURA MORRISSEY

DATE: Apr-11

660.00	X	52	34,320.00
	HRS PER YR		<u>2,080.00</u>
			16.50

16.50	PER HOUR
<u>3.30</u>	OVERHEAD @ 20%
19.80	PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
160	19.80	3,168.00

732.1	BILLING	30.5	603.90	
105	PLANT	12.5	247.50	
732	GENERAL	20.5	405.90	
732.3	ACCOUNTING	18.5	366.30	
775	TAP FEE	2	39.60	
736	ASSISTANT	30	594.00	
775	TRA	14	277.20	
775	PHONE CALLS	32	633.60	
		160	\$3,168.00	

Laura April 2011 BCU I

4-1 8

4-4 8

4-5 8

4-6 6

$$660 \times 52 = 34,320$$

4-7 8

2080

4-8 8

4-11 8

4-12 8

16.50 PH

4-13 6

3.30 overhead (20%)

4-14 8

19.80

4-15 8

4-18 8

$$19.80 \times 160 = 3168.00$$

4-9 8

4-20 6

4-21 8

4-22 8

4-25 8

4-26 8

4-27 6

4-28 8

4-29 8

160

April 2011

Debra

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 8	2
3	4 8	5 8	6 6	7 8	8 8	9
10	11 8	12 8	13 6	14 8	15 8	16
17	18 8	19 8	20 6	21 8	22 8	23
24	25 8	26 8	27 6	28 8	29 8	30

32 32 24 32 40

160

BERRY'S CHAPEL UTILITY INC**NAME: LAURA MORRISSEY****DATE: Mar-11**

660.00	X	52
WKLY		WEEKS PER YR

34,320.00**2,080.00 HRS PER YR****16.50****16.50 PER HR****3.30 OVERHEAD (20%)****19.80**

TOTAL HRS	PER HR RATE	TOTAL DUE
149.5	19.80	2,960.10

732.1	BILLING	25	495.00	
105	PLANT	6.5	128.70	
732	GENERAL	20.5	405.90	
732.3	ACCOUNTING	31	613.80	
775	TAP FEE	3	59.40	
736	ASSISTANT	23	455.40	
775	TRA	12.5	247.50	
775	PHONE CALLS	28	554.40	
		149.5	2,960.10	

Laura - March 2011

3- 1 2 hrs

3- 2 $2\frac{1}{2}$

$$660 \times 52 = 34320$$

3 8

2080

4 $7\frac{1}{2}$

7 6

16.50 PH

8 7

3.50 Onthead (20%)

9 $5\frac{1}{2}$

19.80

10 8

11 7

$$19.80 \times 149\frac{1}{2} = 2960.10$$

14 $6\frac{1}{2}$

15 5

16 $7\frac{1}{2}$

17 3

18 8

21 3

22 5

23 6

24 $8\frac{1}{2}$

25 8

28 10

29 10

30 $7\frac{1}{2}$

31 8

149 $\frac{1}{2}$

March 2011

Kareem

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

20

33 1/2

30

30 1/2

35 1/2

149 1/2

25 1/2

29

29

35 1/2

30 1/2

BERRY'S CHAPEL UTILITY INC.

NAME: LAURA MORRISSEY

DATE: Feb-11

660.00	X	52	34,320.00
	HRS PER YR		<u>2,080.00</u>
			16.50

16.50	PER HOUR
3.30	OVERHEAD @ 20%
<u>19.80</u>	PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
99	19.80	1,960.20

732.1	BILLING	20.5	405.90	
105	PLANT	7.5	148.50	
732	GENERAL	20.5	405.90	
732.3	ACCOUNTING	13.5	267.30	
775	TAP FEE	2	39.60	
736	ASSISTANT	11	217.80	
775	TRA	3	59.40	
775	PHONE CALLS	21	415.80	
		99	\$1,960.20	

Laura - February 2011

2-1 4

2-2 5

2-3 7

2-4 6

2-7 7

2-8 $5\frac{1}{2}$

2-9 1

2-10 2

2-11 $7\frac{1}{2}$

2-12 —

2-13 —

2-14 8

2-15 4

2-16 $4\frac{1}{2}$

2-17 5

2-18 6

2-21 $2\frac{1}{2}$

2-22 $7\frac{1}{2}$

2-23 $3\frac{1}{2}$

2-24 6

2-25 5

2-28 2

99

$$660 \times 52 = 34320$$

$$2080$$

16.50 PH

3.50 Omnia (20%)

19.80

$$19.80 \times 99 = 1960.20$$

February 2011

House

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
		4	5	7	6.	
6	7	8	9	10	11	12
	7	5 1/2	1 Phone	2 Snow Cable	7 1/2	
13	14	15	16	17	18	19
	8	4	4 1/2	5	6	
20	21	22	23	24	25	26
	2 1/2	7 1/2	3 1/2	6	5	
27	28	1	2	3	4	5
	2					99 hrs

BERRY'S CHAPEL UTILITY INC.

NAME: LAURA MORRISSEY

DATE: Jan-11

660.00	X	52	34,320.00
	HRS PER YR		<u>2,080.00</u>
			16.50

16.50

3.30

19.80

PER HOUR
OVERHEAD @ 20%
PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
116	19.80	2,296.80

732.1	BILLING	28	554.40	
105	PLANT	4	79.20	
732	GENERAL	22	435.60	
732.3	ACCOUNTING	32	633.60	
775	TAP FEE	2	39.60	
736	ASSISTANT	11	217.80	
775	TRA	2	39.60	
775	PHONE CALLS	15	297.00	
		116	\$2,296.80	

Laura January 2011

1-3 5

1-4 $4\frac{1}{2}$

1-5 4

1-6 5

1-7 6

1-10 6

1-11 5

1-12 $3\frac{1}{2}$

1-13 7

1-14 6

~~1-15~~ Phone calls

1-17 7

1-18 5

1-19 6

1-20 5

1-21 8

1-24 $4\frac{1}{2}$

1-25 $5\frac{1}{2}$

1-26 $6\frac{1}{2}$

1-27 $5\frac{1}{2}$

1-28 8

1-31 3

116

660 x 52 34320
2080

16.50 PH

3.50 Overhead (20%)

19.80

19.80 x 116 = 2296.80

January 2011

Janine

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6	7	8
	5	4½	4	5	6	
9	10	11	12	13	14	15
	6	5	3½	7	6	
16	17	18	19	20	21	22
	7	5	6	5	8	
23	24	25	26	27	28	29
	4½	5½	6½	5½	8	
30	31	1	2	3	4	5
	3					116

25½

20

20

22½

28

BERRY'S CHAPEL UTILITY INC.

NAME: BRANDON BUTLER

DATE: Jun-11

900.00	X	52	46,800.00
			2,080.00
			<u>22.50</u>

$$\begin{array}{r} 22.50 \\ 4.50 \\ \hline 27.00 \end{array}$$

**PER HOUR
OVERHEAD @ 20%
PER HOUR**

TOTAL HRS	PER HR RATE	TOTAL DUE
33.5	27.00	904.50

June 2011 Brandon Buttr

6-1	1 hr	
6-2	2	900 x 52 = 46,800
6-3	2	<u>2080</u>
6-6	$1\frac{1}{2}$	22.50

6-7	2	
6-8	$1\frac{1}{2}$	
6-9	1	22.50 pH
6-10	$2\frac{1}{2}$	<u>4.50 (overhead 20%)</u>
6-13	2	27.00

6-14	$1\frac{1}{2}$	
6-15	0	
6-16	3	
6-17	1	27 x $33\frac{1}{2}$ = 904.50
6-20	$1\frac{1}{2}$	

6-21	$1\frac{1}{2}$
6-22	$1\frac{1}{2}$
6-23	$1\frac{1}{2}$
6-24	0

6-27	2
6-28	2
6-29	$1\frac{1}{2}$
6-30	1

33 $\frac{1}{2}$

Brandon


[Register](#) | [Log in](#) | [Customize](#)

Search:

Go

Calendar for June 2011 (United States)

June						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 1	2 2	3 2	4
5	6 1½	7 2	8 1½	9 1	10 2½	11
12	13 2	14 1½	15 Ø	16 3	17 1	18
19	20 1½	21 1½	22 1½	23 1½	24 Ø	25
26	27 2	28 2	29 1½	30 1		

Phases of the moon: 1:● 8:☾ 15:☽ 23:☾

Holidays and Observances: 19: Father's Day

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1

1

5½

8½

5½

 33½
OK

5

8½

7½

6

6½

BERRY'S CHAPEL UTILITY INC.

NAME: BRANDON BUTLER

DATE: May-11

900.00	X	52	46,800.00
			<u>2,080.00</u>
			22.50

22.50
<u>4.50</u>
27.00

PER HOUR
OVERHEAD @ 20%
PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
33	27.00	891.00

May 2011 Brandon Butler

5-2	2 hrs	
5-3	1	$900 \times 52 = 46,800$
5-4	$1\frac{1}{2}$	2080
5-5	2	<u>22.50</u>
5-6	1	
5-9	$1\frac{1}{2}$	22.50 PH
5-10	2	<u>4.50 (overhead 20%)</u>
5-11	1	27.00
5-12	$2\frac{1}{2}$	
5-13	1	
5-16	2	
5-17	1	$33 \times 27.00 = 891.00$
5-18	$1\frac{1}{2}$	
5-19	3	
5-20	$1\frac{1}{2}$	
5-23	$1\frac{1}{2}$	
5-24	$1\frac{1}{2}$	
5-25	2	
5-26	1*	
5-27	1	
5-30	2	
5-31	<u>1</u>	
	33	

Brandon


[Register](#) | [Log in](#) | [Customize](#)
Search:

Calendar for May 2011 (United States)

Sun	Mon	Tue	May Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	2	1	1½	2	1	
8	9	10	11	12	13	14
	1½	2	1	2½	1	
15	16	17	18	19	20	21
	2	1	1½	3	0	
22	23	24	25	26	27	28
	1½	1½	2	1	1	
29	30	31				
	2	1				

Phases of the moon: 3:☉ 10:☾ 17:☽ 24:☾

Holidays and Observances: 8: Mother's Day, 30: Memorial Day

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9

6½

6

8½

3

33
OK

NAME: BRANDON BUTLER

**PER HOUR
OVERHEAD @ 20%
PER HOUR**

TOTAL HRS	PER HR RATE	TOTAL DUE
32.5	27.00	877.50

April 2011 Brandon Buttr

4-1	1 hr	
4-2 5	0	
4-3 0	0	$900 \times 52 = 46800$
4-4	1	<u>2080</u>
4-5	1	22.50
4-6	2	
4-7	1	
4-8	2	22.50 PH
4-11	$1\frac{1}{2}$	<u>4.50</u> Omaha (20%)
4-12	$1\frac{1}{2}$	27.00 PH
4-13	2	
4-14	2	
4-15	1	$32\frac{1}{2} \times 27.00 = 877.50$
4-18	2	
4-19	2	
4-20	1	
4-21	$2\frac{1}{2}$	
4-22	1	
4-25	2	
4-26	2	
4-27	$1\frac{1}{2}$	
4-28	$1\frac{1}{2}$	
4-29	<u>1</u>	
	$32\frac{1}{2}$	

Brandon Butler


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Search:

Calendar for April 2011 (United States)

April						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 /	2
3	4 /	5 /	6 2	7 /	8 2	9
10	11 $1\frac{1}{2}$	12 $1\frac{1}{2}$	13 2	14 2	15 1	16
17	18 2	19 2	20 1	21 $2\frac{1}{2}$	22 1	23
24	25 2	26 2	27 $1\frac{1}{2}$	28 $1\frac{1}{2}$	29 1	30

Phases of the moon: 3:● 11:☾ 17:☾ 24:☾

Holidays and Observances: 24: Easter Sunday

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 $6\frac{1}{2}$ $6\frac{1}{2}$ $6\frac{1}{2}$ 7 6

 $32\frac{1}{2}$
OK

BERRY'S CHAPEL UTILITY INC

NAME: **BRANDON BUTLER**

DATE: **Mar-11**

900.00	X	52		46,800.00
WKLY		WEEKS PER YR	HRS PER YR	2,080.00
				22.50

22.50 PER HR
4.50 OVERHEAD (20%)
27.00

TOTAL HRS	PER HR RATE	TOTAL DUE
12	27.00	324.00

Brandon - March 2011

3-4	2 his	$900 \times 52 = 46,800$
3-7	7 1	<u>2080</u>
3-11	2	22.50
3-15	1	
3-17	1	
3-18	2	22.50 PH
3-25	2	<u>4.50</u> On head (20%)
3-30	1	27.00 PH

12 his.

$$12 \text{ his} \times 27.00 = \textcircled{324.00}$$

March 2011

Brandon

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
					2	
6	7	8	9	10	11	12
	1				2	
13	14	15	16	17	18	19
		1		1	2	
20	21	22	23	24	25	26
					2	
27	28	29	30	31		
			1			

1 1 1 1 8 = 12 hrs.

BERRY'S CHAPEL UTILITY INC.

NAME: BRANDON BUTLER

DATE: Feb-11

900.00	X	52	46,800.00
	HRS PER YR		<u>2,080.00</u>
			22.50

22.50

4.50

27.00

PER HOUR
OVERHEAD @ 20%
PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
14	27.00	378.00

Distribution	105	Plant	378.00
--------------	-----	-------	--------

Brandon February 2011

~~2/8~~ 14 hrs

$$900 \times 52 = 46,800$$

2080

22.50 PH

4.50 Overhead

27.00

$$27.00 \times 14 = 378.00$$



Brandon
Butler

Calendar for February 2011 (United States)

February						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8 14	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

Phases of the moon: 2: ● 11: ☾ 18: ☽ 24: ☾

Holidays and Observances: 14: Valentine's Day, 21: Presidents' Day

14



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14

14

BERRY'S CHAPEL UTILITY INC.

NAME: BRANDON BUTLER

DATE: Jan-11

900.00	X	52	46,800.00
	HRS PER YR		<u>2,080.00</u>
			22.50

22.50

PER HOUR

4.50

OVERHEAD @ 20%

27.00

PER HOUR

TOTAL HRS	PER HR RATE	TOTAL DUE
12	27.00	324.00

Distribution

105

Plant

324.00

Brandon Jan 2011

~~1/20~~ 12 hrs.

$$900 \times 52 = 46,800$$

2080

$$\begin{array}{r} 22.50 \text{ PH} \\ 4.50 \text{ overhead} \\ \hline 27.00 \end{array}$$

$$27.00 \times 12 = 324.00$$



Brandon
Butter

Calendar for January 2011 (United States)

Sun	Mon	Tue	January Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20 12	21	22
23	24	25	26	27	28	29
30	31					

Phases of the moon: 4: ● 12: ☾ 19: ☽ 26: ●

Holidays and Observances: 1: New Year's Day, 17: Martin Luther King Day



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12

12
OK

[illegible]

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: BRANDON BUTLER

DATE:

Dec-11

900.00	X	52	46,800.00
			<u>2,080.00</u>
			22.50

22.50 PER HR

4.50 OVERHEAD @ 20%

27.00

TOTAL HRS	PER HR RATE	TOTAL DUE
2	27.00	54.00

Dec 2011 Brandon

12-19-11

2 hrs.

$$900 \times 52 = 46,800$$

2080

22.50

22.50 PH

4.50 (overhead 20%)

27.00

$$27 \times 2 \text{ hrs} =$$

54.00

Princeton
December 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

*2 hrs
B&E I*

BERRY'S CHAPEL UTILITY INC.**MONTHLY PAYROLL****NAME: LAURA MORRISSEY****DATE: Dec-11**

16.50	40	660.00
HRLY RATE	HOURS	WKLY TOTAL

660.00	52	34,320.00
WKLY TOTAL	WEEKS	TOTAL

16.50**3.30**

19.80

TOTAL HRS	PER HR RATE	TOTAL DUE
172	19.80	3,405.60

Laura December 2011

12-1	9	
12-2	8	$16.50 \times 40 = 660.00$
12-5	9	$660.00 \times 52 = 34320$
12-6	9	
12-7	8	
12-8	9	16.50 PH
12-9	8	<u>3.30 overhead (20%)</u>
12-12	9	19.80 PH
12-13	9	
12-14	9	$19.80 \times 172 = 3405.60$
12-15	9	
12-16	8	
12-19	9	
12-20	9	
12-21	8	
12-22	8	
12-27	8	
12-28	9	
12-29	9	
12-30	<u>8</u>	
	172	

Dana

December 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

21

35

34

44

38

1172

178

34

34

44

43

17

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: EVER ARMAS

DATE: Dec-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOTAL

	12.00
	2.40
	14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
199	14.40	2,865.60

Ever December 2011

12-1	10	
12-2	10	$12 \times 40 = 480$
12-3	$6\frac{1}{2}$	$480 \times 52 = 24960$
12-5	4	

12-6	10
12-7	10

12.00 PH

~~14~~

8

2.40 overhead (20%)

15

10

14.40 PH

16

10

17

7

20

10

$14.40 \times 199 = 2865.60$

21

$10\frac{1}{2}$

22

10

23

$10 + 8$

26

$10 + 8$

27

10

28

10

29

10

30

10

31

7

199

Full

December 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

6 1/2 - 20 1/2

24

35

48 1/2

65

22

30

38 1/2

40

48

20 1/2

OK

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: SCOTT DAVIS

DATE: Dec-11

17.00	40	680.00
HRLY RATE	HOURS	WKLY TOTAL

680.00	52	35,360.00
WKLY TOTAL	WEEKS	TOTAL

17.00

3.40

20.40

TOTAL HRS	PER HR RATE	TOTAL DUE
51	20.40	1,040.40

Scott for December 2014

12-1	4
12-2	2
12-3	1
12-4	0
12-5	3
12-6	2
12-7	3
12-8	1
12-9	1
12-10	1
12-12	3
12-13	4
12-14	2
12-15	4
12-16	2
12-17	1
12-19	3
12-20	2
12-21	2
12-22	2
12-27	3
12-28	2
12-29	1
12-3	<u>2</u>

51

$$17.00 \times 40 = 680$$

$$680 \times 52 = 35,360$$

$$17.00 \text{ pit}$$

$$\underline{3.40 \text{ (Overhead 20\%)}}$$

$$20.40$$

$$51 \times 20.40 = 1040.40$$

1040.40

Scott D,
December 2011

[51 Hours]

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7
11
10
9
8
51

17.00
9
11
9
21
12
7
3
51

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: LAURA MORRISSEY

DATE: Nov-11

16.50	40	660.00
HRLY RATE	HOURS	WKLY TOTAL

660.00	52	34,320.00
WKLY TOTAL	WEEKS	TOTAL

16.50
3.30

19.80

TOTAL HRS	PER HR RATE	TOTAL DUE
185.5	19.80	3,672.90

Laura

BCU

November 2011

11-1

$9\frac{1}{2}$

11-2

$9\frac{1}{2}$

11-3

$8\frac{1}{2}$

$$16.50 \times 40 = 660.00$$

11-4

8

$$660.00 \times 52 = 34,320$$

11-7

8

11-8

8

16.50 PH

11-9

9

3.30 Overhead (20%)

11-10

9

19.80 PH

11-11

8

11-14

8

$$19.80 \times 185\frac{1}{2} = 3672.90$$

11-15

9

11-16

$8\frac{1}{2}$

11-17

8

11-18

8

11-21

8

11-22

9

11-23

8

11-24

8

11-25

8

11-28

8

11-29

9

11-30

$8\frac{1}{2}$

185 $\frac{1}{2}$

Law

November 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1 9 1/2	2 9 1/2	3 8 1/2	4 8	5
6	7	8 8	9 9	10 9	11 8	12
13	14	15 8	16 8 1/2	17 8	18 8	19
20	21	22 9	23 8	24 Holidays	25 Holidays	26
27	28	29 9	30 8 1/2			

32

44 1/2

43 1/2

33 1/2

32

41

4 1/2

42

35 1/2

25 1/2

18 1/2

185-10K

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: EVER ARMAS

DATE: Nov-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOTAL

12.00
2.40

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
194	14.40	2,793.60

Emu Armas November 2011

11-2 10 $12 \times 40 = 480$
11-3 10 $480 \times 52 = 24960$

11-4 10

11-5 ~~8~~

12.00 Ph

11-7 10

2.40 Overhead (20%)

11-8 10

14.40

11-9 ~~8~~

11-10 10

11-11 ~~8~~

11-12 7

$14.40 \times 194 = 2793.60$

11-14 10

11-15 10

11-16 10

11-17 10

11-18 10

11-21 4

11-23 10

11-24 8

11-25 8 + 10

11-26 7

11-28 10

11-29 10

11-30 10

194

November 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
			10	10	10	0
6	7	8	9	10	11	12
	10	10	0	10	0	7
13	14	15	16	17	18	19
	10	10	10	10	10	0
20	21	22	23	24	25	26
	4	0	10	8	8+10	7
27	28	29	30	1	2	3
	10	10	10			

34

30

40

38

38

14

30

41

50

31

30

194 OK

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: SCOTT DAVIS

DATE: Nov-11

17.00	40	680.00
HRLY RATE	HOURS	WKLY TOTAL

680.00	52	35,360.00
WKLY TOTAL	WEEKS	TOTAL

17.00

3.40

20.40

TOTAL HRS	PER HR RATE	TOTAL DUE
45	20.40	918.00

November 2011 Scott

11-1-11 2 17.00 x 40 = 680

11-2 1 680 x 52 = 35,360

11-3 2

11-4 1

11-5 1

17.00 PH

11-7 2

3.40 (Omekeal 20%)

11-8 4

20.40

11-9 4

11-10 4

11-11 1

45 x 20.40 = 918.00

11-12 1

11-14 2

11-15 1

11-16 1

11-17 3

11-18 1

11-21 3

11-22 2

11-23 1

11-24 0

11-25 2

11-28 2

11-29 2

11-30 2

45

Belt

Start - Nov.

45 Hrs

November 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
		2	1	2	1	1
6	7	8	9	10	11	12
	2	4	4	4	1	1
13	14	15	16	17	18	19
	2	1	1	3	1	-
20	21	22	23	24	25	26
	3	2	1	0	2	-
27	28	29	30	1	2	3
	2	2	2			

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: LAURA MORRISSEY

DATE: Oct-11

16.50	40	660.00
HRLY RATE	HOURS	WKLY TOTAL

660.00	52	34,320.00
WKLY TOTAL	WEEKS	TOTAL

	16.50
	3.30
	19.80

TOTAL HRS	PER HR RATE	TOTAL DUE
181	19.80	3,583.80

Laura

Oct 2011

BCUI

10-3 8

10-4 8

10-5 9

10-6 9

10-7 8

10-10 9

10-11 9

10-12 9

10-13 9

10-14 8

10-17 9

10-18 9

10-19 8

10-20 8

10-21 8

10-24 9

10-25 10

10-26 8

10-27 9

10-28 8

10-31 9

181

$$16.50 \times 40 = 660.00$$

$$660 \times 52 = 34,320.00$$

16.50 PH

$$\begin{array}{r} 3.30 \text{ Overhead (20\%)} \\ \hline 19.80 \end{array}$$

$$19.80 \times 181 = 3583.80$$

Hellie October 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

44

36

34

35

32

181

9

44

42

44

42

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: EVER ARMAS

DATE: Oct-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOTAL

	12.00
	2.40
	14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
220	14.40	3,168.00

Enr Oct 2011 BCUI

10-3 10

$$12 \times 40 = 480$$

10-4 10

$$480 \times 52 = 24,960$$

10-5 10

10-6 10

10-7 10

12.00 PH

10-8 6

2.40 Overhead 20%

10-9 ~~0~~

14.40

10-10 10

10-11 10

10-12 10

$$14.40 \times 220 = 3168.00$$

10-13 10

10-14 10

10-15 7

10-16 ~~0~~

10-17 10

10-18 4

10-19 10

10-28 10

10-20 10

10-29 6

10-21 10

10-30 ~~0~~

10-22 7

10-31 10

10-23 ~~0~~

220

10-24 ~~0~~

10-25 10

10-26 10

10-27 10

Debbie Cren
October 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

40

34

40

40

40

26

10

46

51

51

56

220
OK

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: SCOTT DAVIS

DATE: Oct-11

17.00	40	680.00
HRLY RATE	HOURS	WKLY TOTAL

680.00	52	35,360.00
WKLY TOTAL	WEEKS	TOTAL

17.00

3.40

20.40

TOTAL HRS	PER HR RATE	TOTAL DUE
52	20.40	1,060.80

Scutt BCUF

Oct. 2011

1	1	
3	2	17.00 x 40 680
4	2	680 x 52 = 35360
5	2	
6	2	17.00 PH
7	2	3.40 Drunkard (20%)
8	1	20.40
10	2	52 x 20.40 = 1060.80
11	3	
12	4	
13	4	
14	2	
15	1	
17	2	
18	3	
19	2	
20	4	
22	1	
24	2	
25	3	
26	1	
27	2	
28	1	
29	1	
31	2	
		52

Sarah Davies

October 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

52 hours

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: LAURA MORRISSEY

DATE: Sep-11

16.50	40	660.00
HRLY RATE	HOURS	WKLY TOTAL

660.00	52	34,320.00
WKLY TOTAL	WEEKS	TOTAL

16.50

3.30

19.80

TOTAL HRS	PER HR RATE	TOTAL DUE
187	19.80	3,702.60

Bees Laura Sept 2011

1 9

2 9

16.50 x 40 660.00

5 8

660.00 x 52 = 34320

6 9

7 9

16.50 PH

8 9

3.30 Overhead 20%

9 8

19.80 PH

12 9

13 8

14 8

19.80 x 187.00 = 3702.60

15 9

16 8

19 8

20 8

21 8

22 9

23 9

26 8

27 8

28 8

29 9

30 9

187

Debra
September 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

18

43

47

47

42

33

33

33

45

43

187 x 16.00
187

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: EVER ARMAS

DATE: Sep-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOTAL

	12.00
	2.40
	14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
232	14.40	3,340.80

BCUI
 Eur Oct. 2011 Sept.

1 10

2 10

$$12 \times 40 = 480$$

3 7

$$480 \times 52 = 24,960$$

5 8

6 10

7 10

8 10

12.00 PH

9 10

2.40 overhead 20%

12 10

14.40

13 10

14 10

15 10

16 10

$$14.40 \times 232 =$$

~~19~~ 10

3340.80

20 10

21 10

22 10

23 10

24 7

26 10

27 10

28 10

29 10

30 10

232

Alma Enos September 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
23	24	30	31	1	2	3
4	5	6	7	8	9	10
11	8	10	10	10	10	11
11	12	13	14	15	16	17
	10	10	10	10	10	18
18	19	20	21	22	23	24
	10	10	10	10	10	7
25	26	27	28	29	30	31
	10	10	10	10	10	32

38 40 40 50 50 14 232
 50 51 50 48 21

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: SCOTT DAVIS

DATE: Sep-11

17.00	40	680.00
HRLY RATE	HOURS	WKLY TOTAL

680.00	52	35,360.00
WKLY TOTAL	WEEKS	TOTAL

17.00

3.40

20.40

TOTAL HRS	PER HR RATE	TOTAL DUE
55	20.40	1,122.00

Scott

BCuI

Sept. 2011

9-1

1

9-2

1

3

1

$$17.00 \times 40 = 680$$

5

2

$$680 \times 52 = 35360$$

6

3

7

1

8

1

17.00 PH

9

4

3.40 Overhead 20%

10

1

20.40

12

1

13

2

14

2

$$20.40 \times 55 = 1122.00$$

15

2

16

2

17

1

19

2

20

7

21

7

22

4

23

1

26

1

27

3

28

1

29

2

30

2

55 hrs

Next, I need some hrs.

L

September 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

55 HOURS.

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: LAURA MORRISSEY

DATE: Aug-11

16.50	40	660.00
HRLY RATE	HOURS	WKLY TOTAL

660.00	52	34,320.00
WKLY TOTAL	WEEKS	TOTAL

16.50
3.30

19.80

TOTAL HRS	PER HR RATE	TOTAL DUE
192.5	19.80	3,811.50

August 2011 Laura

8-1 8

8-2 8

~~660~~

8-3 8

$$16.5 \times 40 = 660.00$$

8-4 8

$$660 \times 52 = 34320.00$$

8-5 8

8-8 9

16.50 PH

8-9 $8\frac{1}{2}$

3.30 Overhead (20%)

8-10 8

19.80

8-11 9

8-12 8

8-15 9

$$192\frac{1}{2} \times 19.80 = 3811.50$$

8-16 9

8-17 9

3811.50

8-18 8

8-19 8

8-22 9

8-23 8

8-24 9

8-25 9

8-26 8

8-29 8

8-30 8

8-31 8

192 $\frac{1}{2}$ OK

Laura



Register | Log in

Search:

Calendar for August 2011 (United States)

August						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 8	2 8	3 8	4 8	5 8	6 40
7	8 9	9 8½	10 8	11 9	12 8	13 40 2½
14	15 9	16 9	17 9	18 8	19 8	20 40 + 3
21	22 9	23 8	24 9	25 9	26 8	27 40 + 3
28	29 8	30 8	31 8			24

Phases of the moon: 6:● 13:○ 21:● 28:●

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35

33½

34

34

32

24

192½

$$\begin{array}{r} 160 \\ 8.5 \\ \hline 168.5 \end{array}$$

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: EVER ARMAS

DATE: Aug-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOTAL

12.00
2.40

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
203.5	14.40	2,930.40

August 2011 Ear Armas

8-1 10

8-2 10

$$12 \times 40 = 480$$

8-3 9

$$480 \times 52 = 24,960$$

8-8 10

8-9 10

12.00 PH

8-10 10

2.40 (overhead 20%)

8-11 10

14.40

8-12 10

8-15 10

8-16 10

$$14.40 \times 203\frac{1}{2} = 2930.40$$

8-17 10

8-18 10

8-19 10

8-20 7

8-22 10

8-24 10

8-25 10 $\frac{1}{2}$

8-26 10

8-27 7

8-29 10

8-30 10

← 203 $\frac{1}{2}$



Enu Armas

Calendar for August 2011 (United States)

August							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1 10	2 10	3 9	4 0	5 0	6 0	29
7 0	8 10	9 10	10 10	11 10	12 10	13 0	50
14 0	15 10	16 10	17 10	18 10	19 10	20 7	57
21 0	22 10	23 0	24 10	25 10 $\frac{1}{2}$	26 10	27 7	47 $\frac{1}{2}$
28 0	29 10	30 10	31 0				20

Phases of the moon: 6:● 13:○ 21:● 28:●



50

40

39

30 $\frac{1}{2}$

30

14

2032
OK

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BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: SCOTT DAVIS

DATE: Aug-11

17.00	40	680.00
HRLY RATE	HOURS	WKLY TOTAL

680.00	52	35360.00
WKLY TOTAL	WEEKS	TOTAL

	17.00
	3.40
	20.40

TOTAL HRS	PER HR RATE	TOTAL DUE
58	20.40	1183.20

Bout
Scott August 2011

8-	1	2		
	2	2		
	3	2		
	4	2		
	5	2		
	6	2		
	8	2		
	9	3		
	10	4		
	11	1		
	12	2		
	13	2		
	15	2		
	16	3		
	17	2		
	18	2		
	19	2		
	20	2		
	22	2	8-29	2
	23	2	8-30	2
	24	5	8-31	2
	25	2		
	26	1		
	27	1		

$$17.00 \times 40 = 680$$

$$680 \times 52 = 35360$$

17.00 PH

3.40 Overhead (20%)

20.40

$$20.40 \times 58 = 1183.20$$

58 hrs



Scott

Calendar for August 2011 (United States)

August						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	2	2	2	2	2	2
7	8	9	10	11	12	13
	2	3	4	1	2	2
14	15	16	17	18	19	20
	2	3	2	2	2	2
21	22	23	24	25	26	27
	2	2	5	2	1	1
28	29	30	31			

Phases of the moon: 6:☉ 13:☾ 21:☾ 28:☉



8

10

13

7

7

7

58

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BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: BRANDON BUTLER

DATE:

Aug-11

900.00	X	52	46,800.00
			2,080.00
			22.50

22.50 PER HR

4.50 OVERHEAD @ 20%

27.00

TOTAL HRS	PER HR RATE	TOTAL DUE
9	27.00	243.00

BCUI
Brandon

August 2011

8-8	2	900 x 52 = 46800
8-10	2	2080
8-12	1	<u>22.50</u>
8-16	4	
	<u>9</u>	

22.50 PH
4.50 overhead 20%
27.00

$$27 \times 9 = 243.00$$

August 2011

Burndor

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2	3	4	5	6
7	8	9	10	11	12	13
	2		2		1	
14	15	16	17	18	19	20
		4				
21	22	23	24	25	26	27
28	29	30	31	1	2	3

BERRY'S CHAPEL UTILITY INC.
MONTHLY PAYROLL

NAME: BRANDON BUTLER

DATE:

Jul-11

900.00	X	52	46,800.00
			2,080.00
			22.50

22.50 PER HR

4.50 OVERHEAD @ 20%

27.00

TOTAL HRS	PER HR RATE	TOTAL DUE
11	27.00	297.00

Brandon BCUI July 2011

7-5	2	
7-14	3	$900 \times 52 = 46,800$
7-25	1	2080
7-26	1	22.50
7-27	2	
7-28	1	22.50 PH
7-29	1	$4.50 \text{ Overhead } 20\%$
	11	27.00

$$27 \times 11 = 297.00$$

Brandon I need some hours.
 JULY 2011 Thanks. *[Signature]*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

2011-3128

BERRY'S CHAPEL UTILITY INC

NAME: LAURA MORRISSEY

DATE: Jul-11

16.50	40	660.00
HRLY RATE	HOURS	WKLY TOTAL

660.00	52	34,320.00
WKLY TOTAL	WEEKS	TOAL

16.50

3.30

19.80

TOTAL HRS	PER HR RATE	TOTAL DUE
161.5	19.80	3,197.70

732.1	BILLING	50	990.00	
105	PLANT	5	99.00	
732	GENERAL	10	198.00	
732.3	ACCOUNTING	30.5	603.90	
775	TAP FEE	2	39.60	
736	ASSISTANT	30	594.00	
775	TRA	10.5	207.90	
775	PHONE CALLS	23.5	465.30	
		161.5	\$3,197.70	

BCUT haera July 2011

7-5 8

7-6 9

7-7 9

$$16.50 \times 40 = 660.00$$

7-8 8

$$660 \times 52 = 34,320.00$$

7-11 8

7-12 8

7-13 8

7-14 9

16.50 PH

7-15 $9\frac{1}{2}$

3.30 Overhead 20%

7-18 8

19.80 PH

7-19 $8\frac{1}{2}$

7-20 9

$$19.80 \times 161\frac{1}{2} = \textcircled{3192.70}$$

7-21 8

7-22 9

7-25 8

7-26 9

7-27 $8\frac{1}{2}$

7-28 9

7-29 8

161 $\frac{1}{2}$


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NAURA

Calendar for July 2011 (United States)

Sun	Mon	Tue	July Wed	Thu	Fri	Sat
					1	2
					—	—
3	4	5	6	7	8	9
—	—	8	9	9	8	—
10	11	12	13	14	15	16
	8	8	8	9	9½	
17	18	19	20	21	22	23
	8	8½	9	8	9	
24	25	26	27	28	29	30
	8	9	8½	9	8	
31						

Phases of the moon: 1:● 8:◐ 15:◑ 23:◒ 30:●

Holidays and Observances: 4: Independence Day

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24

33½

34½

35

34½

34

42½

42½

42½

BERRY'S CHAPEL UTILITY INC

NAME: EVER ARMAS

DATE: Jul-11

12.00	40	480.00
HRLY RATE	HOURS	WKLY TOTAL

480.00	52	24,960.00
WKLY TOTAL	WEEKS	TOAL

12.00
2.40

14.40

TOTAL HRS	PER HR RATE	TOTAL DUE
181.5	14.40	2,613.60

DISTRIBUTION: 105 181.5 2,613.60

Emu Armas - July 2011

7-1-11 10 hrs

7-30 0

7-2-11 0

7-31 0

7-3-11 0

181 $\frac{1}{2}$ hrs.

7-4-11 8

7-5-11 10

7-6 9

$$12 \times 40 = 480$$

7-7 0

$$480 \times 52 = 24,960$$

7-8 10

7-9 7

12.00 PH

7-10 0

2.40 overhead (20%)

7-11 9

7-12 10

14.40

7-13 9

7-14 0

7-15 0

$$14.40 \times 181 \frac{1}{2} = 2613.60$$

7-16 0

7-17 0

7-18 10

7-19 10

7-20 8 $\frac{1}{2}$

7-21 0

7-22 13

7-23 9

7-24 0

7-25 10

7-26 10

7-27 9

7-28 10

7-29 10



Emu Armas

Calendar for July 2011 (United States)

Sun	Mon	Tue	July Wed	Thu	Fri	Sat
					1 10	2 2
3 3	4 8	5 10	6 9	7 7	8 10	9 7
10 10	11 9	12 10	13 9	14 14	15 15	16 16
17 17	18 10	19 10	20 8½	21 21	22 13	23 9
24 24	25 10	26 10	27 9	28 10	29 10	30 30
31 31						

Phases of the moon: 1:● 8:○ 15:○ 23:● 30:●

Holidays and Observances: 4: Independence Day



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31

40

35½

10

43

16

18½
OK

10

44

28

50½

49

BERRY'S CHAPEL UTILITY INC

NAME: SCOTT DAVIS

DATE: Jul-11

15.00	40	600.00
HRLY RATE	HOURS	WKLY TOTAL

600.00	52	31,200.00
WKLY TOTAL	WEEKS	TOAL

15.00
3.00
18.00

TOTAL HRS	PER HR RATE	TOTAL DUE
64	18.00	1,152.00

DISTRIBUTION: 105 64 1,152.00

July 2011

Scott Dams BCUT

7-1	2	
7-2	2	$15.00 \times 40 = 600$
7-4	3	$600.00 \times 52 = 31,200$
7-5	2	
7-6	6	15.00 PH
7-7	2	3.00
7-8	1	18.00
7-9	1	
7-11	3	$18.00 \times 64 = 1152.00$
7-12	3	
7-13	4	
7-14	2	
7-15	2	
7-16	1	
7-18	5	
7-19	3	
7-20	1	
7-21	4	
7-22	3	
7-23	1	
7-25	2	
7-26	3	
7-27	4	
7-28	1	
7-29	2	
7-30	1	
		64

Benny's Chapel

July 2011

Scott Davis

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

4

15

15

17

13

13

11

15

9

10

6

64 Hours

64