



# INTERSTATE WINDOWS AND DOORS

POST OFFICE BOX 2889  
SLIDELL, LA. 70459  
(985)-649-5417  
FAX: (985)-649-9876

## FAX TRANSMISSION

ATTN: Dannon Eng. FAX: 641-5950

FROM: Jerry T DATE: 3/6/08

PAGES: \_\_\_\_\_ (Including Cover Sheet)

COMMENTS:  
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SHOWROOM:  
1518 LINDBERG DRIVE  
SLIDELL, LA 70458



# Billing Detail Report by Project

FrankCrum  
 10639 - 10639-HOME SOLUTIONS RESTORATION OF LOUI  
 Pay Period Range: 09/10/2007 - 09/16/2007 Pay Date: 09/21/2007

Employee Number	Employee Name	Wages	OT	Reim	Tips	Admin	FICA	Other Taxes	FUTA	SUI	Workers Comp	Payroll Charges	Billed Deds	Returned Deds	Total Cost
Client Project: 71045A		SLIDELL HOUSING AUTHORITY													
000671441	DIAZ, HUGO O.	72.00	0.00	0.00	0.00	1.33	5.50	0.00	0.58	3.13	4.95	87.49	0.00	0.00	87.49
000670939	MARLIN, RAFAEL	304.00	0.00	0.00	0.00	5.62	23.26	0.00	0.00	0.00	8.09	340.97	0.00	0.00	340.97
000671370	MENDEZ, RENE	72.00	0.00	0.00	0.00	1.33	5.50	0.00	0.58	3.13	4.95	87.49	0.00	0.00	87.49
000671374	PINEDA, FREDDY	144.00	0.00	0.00	0.00	2.66	11.02	0.00	1.15	6.26	9.89	174.98	0.00	0.00	174.98
000671378	SANTOS, LUIS	72.00	0.00	0.00	0.00	1.33	5.50	0.00	0.58	3.13	4.95	87.49	0.00	0.00	87.49
Client Project: 71045A		664.00	0.00	0.00	0.00	12.27	50.78	0.00	2.89	15.65	32.83	778.42	0.00	0.00	778.42

Net Checks Returned:

Net DDA's Returned:

Non-Allocated Additional Items:

Total Billed Costs:

784.03

0.00

0.00

5.61

SLIDELL HOUSING AUTHORITY 30-71045A 09/16/07

EMPLOYEE	10		11		12		13		14		15		16		RT/CL S	OVT/CLS	CLS TOTAL	CLS	TOTAL
	R	O	R	O	R	O	R	O	R	O	R	O	R	O					
DIAZ HUGO					8										8	0	8	L1	8
MARIN RAFAEL					8			8							16	0	16	S 11	16
MENDEZ RENE					8										8	0	8	L1	8
PINEDA FREDDY					8			8							16	0	16	L1	16
SANTOS LUIS					8										8	0	8	L1	8
TOTAL					40			16							56	0	56		56





**Associated Contractors, LLC**  
**Payroll Summary**  
 February 1 - 15, 2008

	JAMES C ALESCH			TOTAL		
	Hours	Rate	Feb 1 - 15, 08	Hours	Rate	Feb 1 - 15, 08
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
Hourly wage	104	28.00	2,912.00	104.00		2,912.00
Hourly wage overtime (x1.5)		42.00	0.00			0.00
Truck Allowance			150.00			150.00
<b>Total Gross Pay</b>	<u>104</u>		<u>3,062.00</u>	<u>104.00</u>		<u>3,062.00</u>
<b>Adjusted Gross Pay</b>	104		3,062.00	104.00		3,062.00
<b>Taxes Withheld</b>						
Federal Withholding			-555.00			-555.00
Medicare Employee			-44.40			-44.40
Social Security Employee			-189.84			-189.84
LA - Income Tax			-121.95			-121.95
<b>Total Taxes Withheld</b>			<u>-911.19</u>			<u>-911.19</u>
<b>Net Pay</b>	<u>104</u>		<u>2,150.81</u>	<u>104.00</u>		<u>2,150.81</u>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			24.50			24.50
Medicare Company			44.40			44.40
Social Security Company			189.84			189.84
LA - Unemployment			105.95			105.95
<b>Total Employer Taxes and Contributions</b>			<u>364.69</u>			<u>364.69</u>

*Paul & Bergeron*  
*G. Aug*

Home Solutions Restoration of LA

Pay/Ending

2-15-08

Employee:

James Alesch 389-58-2322

Year: 2007

Signature:

*James Alesch*

Job Title:

Slidell Hourly

Supervisor:

Gerard Avery G. Avery

Date:

2-15-08

Dates:	2-1-08	2-4-08	2-5-08	2-6-08	2-7-08	2-8-08	2-11-08	2-12-08	TOTAL
DAY	FRIDAY	MONDAY	TUE	Wed	THURS	FRIDAY	MON	TUE	
REGULAR	8	8	<del>8</del>	8	8	8	8	8	8
OVERTIME									
PERS/VAC									
HOLIDAY									
Dates:	2-13-08	2-14-08	2-15-08						
DAY	Wed	THURS	FRI						
REGULAR	8	8	8						24
OVERTIME									
PERS/VAC									
HOLIDAY									
TOTAL DAYS/HOURS									8

COMMENTS:

Slidell Hourly Punch List

8 8 CA

389-58-2322