

# INVOICE



Customer No:  
 Work Order: NEW BUILDING  
 Task/War: T\_OS\_PARTIES Outside Parties  
 Project: T\_13001 Non Capital-Other A/R

Inv No:  
 Invoice Date:

Remit To:

**New York City Transit Authority**  
 2 Broadway - Room #A1-09  
 New York, NY 10004

Attn:

Work Order Description : NEW BUILDING NEW YO

*Please include RETURN COPY with your remittance.*

| Description of Services  | Amount            |
|--------------------------|-------------------|
| LABOR CHARGES            | \$3,229.43        |
| OVERHEAD                 | \$5,134.79        |
| BONUS                    | \$519.33          |
| INVENTORY CHARGES        | \$0.00            |
| MATERIAL HANDLING        | \$0.00            |
| ACCOUNTS PAYABLE CHARGES | \$0.00            |
| EQUIPMENT CHARGES        | \$0.00            |
| ADJUSTMENTS              | \$0.00            |
| DUE IN 30 DAYS           |                   |
| <b>Total Amount Due</b>  | <b>\$8,883.55</b> |

Refer all inquiries to

| Contact Person | Phone No | Project Mgr | Contract No | GL# |
|----------------|----------|-------------|-------------|-----|
|                |          |             |             |     |

**PAYROLL CHARGES**

| ACCOUNT DESCR                        | FC          | PCODE                                    | HOUR          | REG AMT         | OT AMT        | BONUS         | PAY AMT         | OH AMT          | TOTAL           |
|--------------------------------------|-------------|--|---------------|-----------------|---------------|---------------|-----------------|-----------------|-----------------|
| <b>Pay Period Ending:</b>            |             |  |               |                 |               |               |                 |                 |                 |
| <b>Cost Center:</b>                  |             |  |               |                 |               |               |                 |                 |                 |
| <b>Dept:</b>                         | <b>2421</b> | <b>INSPECTIONS &amp; EMERGENCY RESPC</b> |               |                 |               |               |                 |                 |                 |
| <b>Employee:</b>                     |             |  |               |                 |               |               |                 |                 |                 |
| REGULAR TIME, OTHER HOURLY           | 850         | TRT                                      | 40.00         | 1,274.90        | 0.00          | 0.00          | 1,274.90        | 2,027.09        | 3,301.99        |
| UNSCHED OVT, OTHER HOURLY            | 850         | TOT                                      | 1.50          | 0.00            | 47.81         | 0.00          | 47.81           | 76.02           | 123.83          |
| UNSCHED QVT, OTHER HOURLY            | 850         | TOT                                      | 9.50          | 0.00            | 302.79        | 0.00          | 302.79          | 481.44          | 784.23          |
| UNSCHED BONUS, OTHER HOURLY          | 850         | T02                                      | 1.50          | 0.00            | 0.00          | 24.28         | 24.28           | 0.00            | 24.28           |
| UNSCHED BONUS, OTHER HOURLY          | 850         | T02                                      | 9.50          | 0.00            | 0.00          | 158.57        | 158.57          | 0.00            | 158.57          |
| UNSCHED BONUS, OTHER HOURLY          | 850         | TB8                                      | 0.50          | 0.00            | 0.00          | 15.94         | 15.94           | 0.00            | 15.94           |
| <b>Total for Employee</b>            |             |  | <b>62.50</b>  | <b>1,274.90</b> | <b>350.60</b> | <b>198.79</b> | <b>1,824.29</b> | <b>2,584.55</b> | <b>4,408.84</b> |
| <b>Payroll Costs For Week Ending</b> |             |  | <b>62.50</b>  | <b>1,274.90</b> | <b>350.60</b> | <b>198.79</b> | <b>1,824.29</b> | <b>2,584.55</b> | <b>4,408.84</b> |
| <b>Pay Period Ending:</b>            |             |  |               |                 |               |               |                 |                 |                 |
| <b>Cost Center:</b>                  |             |  |               |                 |               |               |                 |                 |                 |
| <b>Dept:</b>                         | <b>2421</b> | <b>INSPECTIONS &amp; EMERGENCY RESPC</b> |               |                 |               |               |                 |                 |                 |
| <b>Employee:</b>                     |             |  |               |                 |               |               |                 |                 |                 |
| REGULAR TIME, OTHER HOURLY           | 850         | TRT                                      | 38.00         | 1,211.16        | 0.00          | 0.00          | 1,211.16        | 1,925.74        | 3,136.90        |
| UNSCHED OVT, OTHER HOURLY            | 850         | TOT                                      | 19.00         | 0.00            | 605.58        | 0.00          | 605.58          | 962.87          | 1,568.45        |
| UNSCHED BONUS, OTHER HOURLY          | 850         | T02                                      | 19.00         | 0.00            | 0.00          | 318.19        | 318.19          | 0.00            | 318.19          |
| <b>Total for Employee</b>            |             |  | <b>76.00</b>  | <b>1,211.16</b> | <b>605.58</b> | <b>318.19</b> | <b>2,134.93</b> | <b>2,888.61</b> | <b>5,023.54</b> |
| <b>Employee:</b>                     |             |  |               |                 |               |               |                 |                 |                 |
| REGULAR TIME, OTHER HOURLY           | 850         | TRT                                      | -8.00         | -254.98         | 0.00          | 0.00          | -254.98         | -405.42         | -660.40         |
| UNSCHED OVT, OTHER HOURLY            | 850         | TOT                                      | -1.00         | 0.00            | -31.87        | 0.00          | -31.87          | -50.67          | -82.54          |
| UNSCHED BONUS, OTHER HOURLY          | 850         | T02                                      | -1.00         | 0.00            | 0.00          | -16.16        | -16.16          | 0.00            | -16.16          |
| <b>Total for Employee</b>            |             |  | <b>-10.00</b> | <b>-254.98</b>  | <b>-31.87</b> | <b>-16.16</b> | <b>-303.01</b>  | <b>-456.09</b>  | <b>-759.10</b>  |
| <b>Employee:</b>                     |             |  |               |                 |               |               |                 |                 |                 |
| REGULAR TIME, OPER SUPV              | 850         | TRT                                      | 1.00          | 37.02           | 0.00          | 0.00          | 37.02           | 58.86           | 95.88           |
| UNSCHED OVT, OPER SUPERVISO          | 850         | TOT                                      | 1.00          | 0.00            | 37.02         | 0.00          | 37.02           | 58.86           | 95.88           |
| UNSCHED BONUS, OPER SUPV             | 850         | T02                                      | 1.00          | 0.00            | 0.00          | 18.51         | 18.51           | 0.00            | 18.51           |
| <b>Total for Employee</b>            |             |  | <b>3.00</b>   | <b>37.02</b>    | <b>37.02</b>  | <b>18.51</b>  | <b>92.55</b>    | <b>117.72</b>   | <b>210.27</b>   |
| <b>Payroll Costs For Week Ending</b> |             |  | <b>69.00</b>  | <b>993.20</b>   | <b>610.73</b> | <b>320.54</b> | <b>1,924.47</b> | <b>2,550.24</b> | <b>4,474.71</b> |
| <b>Payroll Costs Total</b>           |             |  | <b>131.50</b> | <b>2,268.10</b> | <b>961.33</b> | <b>519.33</b> | <b>3,748.76</b> | <b>5,134.79</b> | <b>8,883.55</b> |

SAMPLE