



Project	PANCHO'S GREAT ADVENTURE			Union/Job/Sch	600A/1941/01	RATE	58.0230 Per Hour		Batch : WE 6/26 CAMERA			Dept : CAMERA					
							0.00 Per Day		Pay Period Ending : 06/26/2021								
Name	BASS, HERBERT		SSN	***.**-5582	Contract Name Contract Type LOC 600 AMENDMENT PILOT/1ST YR 1HR SERIES-CORR 15M		0.00 Per Week		Check Comments								
							8.0 Per Day		G L	CO LO G/L EPI DETL SET IN F2 FI F4							
Loan Out			FEIN		Title 1ST ASST PHOTOGRAPHER					Per Week		01 01 820 3304 205					

Work Location	Date	Day	CO LO G/L EPI DETL SET IN F2 FI F4	Cond	Type	Pay	Off	Call	NDM 1	Meal 1		NDM 2	Meal 2		Wrap	Last Man	Re-Rate	Occ Code	TTL HRS	1 x	1.5 x	2 x					MPV 1	MPV2	FC
										Out	In		Out	In															
NY NY NY	6/21	Mo	01 01 820 204 3304 205 F1	St				8.0		14.0	14.5				21.3	14.7				12.8	8.0	4.0	0.8					2	
NY NY NY	6/22	Tu	01 01 820 204 3304 205 F1	St				10.0		16.2	16.7				23.2	16.9				12.7	8.0	4.0	0.7				G	1	
NY NY NY	6/23	We	01 01 820 204 3304 205 F1	St				11.0		17.0	17.5				23.7	17.7				12.2	8.0	4.0	0.2						
NY NY NY	6/24	Th	01 01 820 204 3304 205 L1	Bu				11.5		18.1	18.6				23.2	18.9				11.2	8.0	3.2					2		
NY NY NY	6/25	Fri	01 01 820 204 3304 205 L1	Bu				12.0		18.0	18.5				25.2	19.0				12.7	8.0	4.0	0.7					1	
NY NY NY	6/26	Sa		St																									
NY NY NY	6/20	Su		St																									
Note:A <input checked="" type="checkbox"/> in the NDM1 or NDM2 field indicates the employee was relieved of duty for atleast 30 minutes.																				Totals :	61.6	40.0	19.2	2.4					

Split Coding			
Date	CO LO G/L EPI DETL SET IN F2 FI F4	%	Hours

Allowances		
CO LO G/L EPI DETL SET IN F2 FI F4	Description	Amount
01 01 820 204 3380 305	BOX RENTAL - NON TAXABLE	162.00
01 01 820 204 3380 305	BOX RENTAL - NON TAXABLE	108.00
MP Notes: 06/21:MP2 X 2; 06/22:MP2 X 1; 06/24:MP1 X 2; 06/25:MP2 X 1;		

Summary Breakage							Rate	PayType	Hrs	Amount
Date	Work Loc	CO LO G/L EPI DETL SET IN F2 FI F4								
6/23	NY NY NY	01 01 820 204 3304 205 F1					58.0230	REG	24.0	1,392.55
6/23	NY NY NY	01 01 820 204 3304 205 F1					58.0230	O.T.	12.0	1,044.41
6/23	NY NY NY	01 01 820 204 3304 205 F1					58.0230	DOUBLE	1.7	197.28
6/23	NY NY NY	01 01 820 204 3304 205 F1						MEAL P		28.00
6/25	NY NY NY	01 01 820 204 3380 305						RENTNT		270.00
6/25	NY NY NY	01 01 820 204 3304 205 L1					58.0230	REG	16.0	928.37
6/25	NY NY NY	01 01 820 204 3304 205 L1					58.0230	O.T.	7.2	626.65
6/25	NY NY NY	01 01 820 204 3304 205 L1					58.0230	DOUBLE	0.7	81.23
6/25	NY NY NY	01 01 820 204 3304 205 L1						MEAL P		25.00
Total Wages:									61.6	4,323.49
Total Other Payments:										270.00
Total Deductions:										
Grand Total:										4,593.49