

**Work Project Form#:**

**0000019588**

**Title:**

**New project for Sewage**

**Brief Description.:**

MARK SEWER LATERAL  
NEW BULDING CONSTRUCTIONS  
THIS PROJECT WILL BE CLOSE TO THE ASSET 11- 5774

**Work Site.:**

SOUTH VILLAGE  
3575, consultation road  
4th floor

**Entered : 06/10/09**

**Date Due : 08/10/09**

**Action/Completed Date : / /**

Sender..... : SATHAN  
Responsible.... : MARTIN  
Worker..... : CLARK

\*\*\*Message for Completion to be sent\*\*\*  
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**Utility Billing Charges : 1**

Type Bill.....:B Customer to Bill below (Do not Stop)  
**Customer ID.....:RJW0002 Name :RICHARDO, M, POWEL,**  
Bill Customer.....:No  
%Applied Option....:2 Customer Receives Same % of Charges  
Master %Applied....: 100.0 C05  
%Tools.....: 100.0 Combine/Individual:C Combine Charge Code:60  
%Available.....: 100.0 Combine/Individual:C Combine Charge Code:60  
%Employee.....: 100.0 Combine/Individual:C Combine Charge Code:60  
%Inventory.....: 100.0 Combine/Individual:C Combine Charge Code:60  
%Other.....: 100.0 Combine/Individual:C Combine Charge Code:60  
%Vehicle.....: 100.0 Combine/Individual:C Combine Charge Code:05  
%Equipment.....: 100.0 Combine/Individual:C Combine Charge Code:60  
%Outside Contractor: 100.0 Combine/Individual:C Combine Charge Code:05

**CROSS REFERENCES :**

Reference (UA)..: 0000000001 Ref (UC)..: AAA0000002  
Reference (RA)..: REF0000001 Reference (RB)..: REF00000B0  
Vehicle..: 0000000000 Equipment..: 0000000000  
Schedule..: 0000011172  
Location..: 0000004 Customer..: SAT0001

**List Of Tool(s) Required :**

**Tool Id.: 000000001 (Departmental)**  
Tool Description...: Working Tools  
Unit Price...: 24.00 Units...: 5 Total...: 120.00  
Post to General Ledger...: Yes Post Tool: No  
Bill Customer.: Yes  
Revenue Account...: 111 14310 1000 Expense Account...: 111 54252 2000  
**Total No. of Tool(s) Required : 1 Total Amount: 120.00**

**List Of Personnel(s) Required :**

**Personnel Id.:** ADA01 (Departmental)

Personnel Description...: JEFFREY ADAMS

Unit Price...: 15.32 Units...: 2 Total...: 30.64

Post to General Ledger...: No Post Personnel: No

Bill Customer.: No

Revenue Account...: 111 41100 1000 Expense Account...: 111 55121 2000

**Description.:**

SERVICE ORDERS

**Total No. of Personnel(s) Required : 1 Total Amount: 30.64**

**List Of Inventory(s) Required :**

**Inventory Id.:** 1000000000000 Loc : 001

Inventory Description...: NEW MOUSE PAD

Unit Price...: 15.00 Units...: 5 Total...: 75.00

Post to General Ledger...: No Post Inventory: No

Revenue Account...: 100 40401 1000 Expense Account...: 100 53000 1000

**Total No. of Inventory(s) Required : 1 Total Amount: 75.00**