

- 1 Q. **2013 General Rate Application, Intercompany Transaction Costing Guidelines –**
2 **Exhibit 8**
3 Page 6, lines 3-6 - Provide a copy of a sample timesheet used by an employee for
4 the purpose of calculating the Type 2 charges.
5
6
7 A. Please see PUB-NLH-225 Attachment 1.

Week Ending:		09/08/2013		Employee Number:					Approver:		Payroll					
Line Item	Pay Type	Work Order		Equipment	Phase	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Comments	
1		1824129							2	2			4		General Administration	
2		1970560							2	2			4		13491308.1125.54110701	
3		1625374				2.0	2.0						4		CF Cost Recovery	
4		1970561				5.5			2	2			9.5		13511304.1125.53500101	
5		1970561					3		1.5				4.5		13511304.1125.53500101	
6		1824129					2.5	7.5		1.5			11.5		Budget Admin	
						7.5	7.5	7.5	7.5	7.5	0	0	37.5			

Actual Hours

09/02/2013	09/03/2013	09/04/2013	09/05/2013	09/06/2013	09/07/2013	09/08/2013

Status

Status Date: 09/17/2013	Status: Accepted by JDE	Entered By: [REDACTED]
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Status History

Status	Date	Name
Copied From 9/1/2013	9/10/2013	[REDACTED]
Submitted to [REDACTED]	9/16/2013	[REDACTED]
Submitted to Payroll	9/16/2013	[REDACTED]

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