

Deutsche Bank



Timesheet
Number:

34635

Contractor First Name:

E D

Contractor Last Name:

L A W F O R D

Contractor ID No:

1 3 6 1

Wk Com'g
[Monday]:

0 7 0 4 2 0 0 3

Project ID:

Cost Code:

0 8 4 0 8 6 7 2 9 4

Department:

R E M A C E S S - 4 5 1 2

Description:

Vendor Name:

L A T C O M P L C (T R

| | Date: | Start: | Finish: | Break(s): | Total Hours: | Days: |
|--|-------|--------|---------|-----------|--------------|-------|
| Mon: | 0 7 | : | : | : | : | 1 . |
| Tue: | 0 8 | : | : | : | : | 1 . |
| Wed: | 0 9 | : | : | : | : | 1 . |
| Thu: | 1 0 | : | : | : | : | 1 . |
| Fri: | 1 1 | : | : | : | : | 1 . |
| Sat: | 1 2 | : | : | : | : | . |
| Sun: | 1 3 | : | : | : | : | . |
| The Contractor to complete this record of hours and present or forward it to the Client for Authorisation. | | | | Totals: | : | 5 . 0 |

To be checked and signed by Client's personnel

I the client have reviewed the time worked by above mentioned contractor and would like to Authorise Payment of this timesheet:

34635

Deutsche Bank
Authorised
Signatory:

If Authorising Electronically
Enter Your
PIN No. Here:

Print First Initial
and Surname:

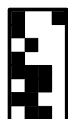
G Y O U N G

Date:

3 0 0 4 0 3

Notes:

APPROVED



62640