

**Client Name: DEUTSCHE BANK**



**Contractor Name:** Ed Lawford

**Timesheet Number:** 387

**Vendor:** Latcom PLC (Trans Agency)

**Timesheet ID:** 6971085

**Week Commencing:** 02/08/2010

**Week Ending:** 08/08/2010

**For cost codes:**

0840867294

| Day                 | Date       | Start | Finish | Breaks | Total Hours | Total Days | Total On Call | Total Call Outs |
|---------------------|------------|-------|--------|--------|-------------|------------|---------------|-----------------|
| Mon                 | 02/08/2010 |       |        |        |             | 1          | 0             | 0               |
| Tue                 | 03/08/2010 |       |        |        |             | 1          | 0             | 0               |
| Wed                 | 04/08/2010 |       |        |        |             | 1          | 0             | 0               |
| Thu                 | 05/08/2010 |       |        |        |             | 1          | 0             | 0               |
| Fri                 | 06/08/2010 |       |        |        |             | 1          | 0             | 0               |
| Sat                 | 07/08/2010 |       |        |        |             | 1          | 0             | 0               |
| <b>Weeks Totals</b> |            |       |        |        |             | 6          | 0             | 0               |

**Authorised DEUTSCHE BANK signatories**

The authorised client personnel have reviewed the time worked by the above mentioned contractor and would authorise payment of this timesheet for this time.

0840867294 Authorised by George Young on 30/08/2010 6