

MONTHLY LABOR REPORT <i>(FOR WG EMPLOYEES)</i>	MONTH OF	RECORD ID cc 1-3	RECORD ID cc 4-5	RECORD ID cc 6-7
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INSTRUCTIONS

THIS FORM IS TO BE USED TO REPORT FMC LABOR HOURS FOR SUPPLEMENTAL SERVICES PERFORMED BY GRADE EMPLOYEES.

ENTER HOURS TO BE CHARGED TO TIRES COST ACCOUNTS 415, 510, 610, 710 AND 810 IN THE APPROPRIATE PAYROLL COST ACCOUNT (EITHER CAC992 OR CAC993 DEPENDING ON FROM WHICH ACCOUNT THE EMPLOYEE IS PAYROLLED).

ENTER OVERTIME HOURS AT 1 1/2 TIMES ACTUAL HOURS WORKED.

ENTER HOLIDAY HOURS TO EQUAL HOURS REGULARLY WORKED ON NON-HOLIDAY PLUS HOURS ACTUALLY WORKED.

TIRES COST ACCOUNTS		415	510	610	710	810
CLASS OF LABOR	PAYROLL COST ACCOUNT (a)	MANAGEMENT SERVICES (b)	DRIVER'S SERVICES (c)	SHUTTLE SERVICES (d)	CROSS SERVICE LABOR (e)	MISCELLANEOUS SERVICES LABOR (f)
MECHANICS <i>(Mechanic Foreman, Auto Inspectors, Mechanics and Helpers)</i>	992					
SERVICE STATION AND DRIVER <i>(Servicemen, Drivers, Parking Attendants, etc.)</i>	993					

REMARKS

PREPARED BY <i>(Signature and Title)</i>	DATE
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