

**Time Detail**

Period: 01/01/14 01/31/14

Date	Employee Name	Customer/Job	Service Item	Class	Hours
1/6/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/6/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/6/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/6/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	5.00
1/7/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/7/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/7/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/8/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/9/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/10/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	4.00
1/10/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/13/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/13/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/13/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/13/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/14/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/14/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/14/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/14/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/15/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	4.00
1/15/2014	Employee B	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/15/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	7.00
1/15/2014	Employee D	ARPA-E	215.Tech transfer and outreach	ARPA-E:210.ENERGY	1.00
1/21/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/21/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/22/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/22/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/23/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/24/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/24/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/27/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/27/2014	Employee B	ARPA-E	212.Direct hydrocarbon catalyst	ARPA-E:210.ENERGY	8.00
1/27/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/27/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	6.00
1/27/2014	Employee D	ARPA-E	215.Tech transfer and outreach	ARPA-E:210.ENERGY	2.00
1/28/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	8.00
1/28/2014	Employee B	ARPA-E	212.Direct hydrocarbon catalyst	ARPA-E:210.ENERGY	8.00
1/28/2014	Employee C	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	8.00
1/28/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	6.00
1/28/2014	Employee D	ARPA-E	215.Tech transfer and outreach	ARPA-E:210.ENERGY	2.00
1/29/2014	Employee A	ARPA-E	211.FC-Battery hybrid device	ARPA-E:210.ENERGY	6.00
1/29/2014	Employee B	ARPA-E	212.Direct hydrocarbon catalyst	ARPA-E:210.ENERGY	4.00
1/29/2014	Employee D	ARPA-E	213.Cell Development	ARPA-E:210.ENERGY	4.00

	Annual rate	Period rate	
Employee A	\$74,299.20	\$6,191.60	184.00
Employee B	\$105,078.72	\$8,756.56	184.00
Employee C	\$198,720.00	\$16,560.00	184.00
Employee D	\$185,538.24	\$15,461.52	184.00
		\$46,969.68	736.00

215.Tech transfer and outreach		215.Tech transfer and outreach	
Technical	(hours)	Technical	(\$ rate)
70.00	-	\$2,355.50	\$0.00 \$0.00 #####
84.00	-	\$3,997.56	\$0.00 \$0.00 #####
64.00	-	\$5,760.00	\$0.00 \$0.00 #####
76.00	5.00	\$6,386.28	\$420.15 \$0.00 #####
294.00	5.00	\$18,499.34	\$420.15 \$0.00
	299.00		\$18,919.49

**Payroll accounts (TriNet)**

	Jan-14 per G/L
69110 - R&D Salaries and Wages	\$46,969.68
69120 - R&D Payroll Taxes	7,186.36
69130 - R&D Bonuses	-
69310 - R&D Health Insurance	5,786.83
69320 - R&D Life Insurance	13.50
69340 - R&D Workers Comp	2,818.18
69410 - R&D Payroll Service Fees	1,376.64
69430 - R&D Relocation	-
<b>Total</b>	<b>64,151.19</b>

ARPA-E		SIE
Technical	TT&O	
18,499.34	420.15	-
2,830.40	64.28	-
-	-	-
2,279.18	51.76	-
5.32	0.12	-
1,109.96	25.21	-
542.20	12.51	-
-	-	-
25,266.40	573.84	-

Personnel **18,499.34 420.15**

Reviewed and approved:

(Name of Director of Finance)  
Director of Finance