

Business Unit CA001 - San Francisco Branch
As of 01/25/2000

Name	NID	Address	Phone	Assignment Count
Reyes,Mark	830121010	,Concord,CA,94517		2
James,Karen	135720574	,San Francisco,CA,94115		4
Stevenson,Laura	830121009	,Fresno,CA,93710		2
Gordon,Jennifer	885051237	,San Francisco,CA,94113		4
Davis,Steven	448179958	,San Francisco,CA,94110		3
Bookout,Ryan	802863972	,Pleasanton,CA,94588		1

16 employee assignments for branchCA001

End of report

PeopleSoft for Staffing - Front Office Automation

FOAG003

Current Agenda Listing

UserID ABROWN - Aaron Brown

Agenda items from 1/1/1900 to 1/24/2013

<u>Customer/Phone</u>	<u>Contact/Phone</u>	<u>Employee/Phone</u>	<u>Agenda Date/Time</u>	<u>Event Type</u>
Boris Beckenhall 8889672253	Staffing Customer 925/555-0200	Bookout,Ryan	07/26/2006 12:00:00PM	CALL

1 agenda items for user ABROWN

PeopleSoft for Staffing - Front Office Automation

FOAG003

Current Agenda Listing

UserID AMS2 - Hockley,Heather

Agenda items from 1/1/1900 to 1/24/2013

<u>Customer/Phone</u>	<u>Contact/Phone</u>	<u>Employee/Phone</u>	<u>Agenda Date/Time</u>	<u>Event Type</u>
Boris Beckenhall 8889672253	Staffing Customer 925/555-0200	Davis,Steven	07/21/2006 12:00:00PM	CALL

1 agenda items for user AMS2

PeopleSoft for Staffing - Front Office Automation

FOAG003

Current Agenda Listing

UserID DVPI - Smith,Jane

Agenda items from 1/1/1900 to 1/24/2013

Customer/Phone	Contact/Phone	Employee/Phone	Agenda Date/Time	Event Type
Francine Benedict 8889672253	Alliance Group 800/967-2253	Wingrove,Anna 925/694-4001	08/15/2012 12:00:00AM	INT
Kelly Trimble 8889672253	Alliance Group 800/967-2253	Gonzales,Eric 925/694-4004	08/15/2012 12:00:00AM	INT
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL

PeopleSoft for Staffing - Front Office Automation

FOAG003

Current Agenda Listing

UserID DVPI - Smith,Jane

Agenda items from 1/1/1900 to 1/24/2013

Customer/Phone	Contact/Phone	Employee/Phone	Agenda Date/Time	Event Type
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Chris Baker 8889672253	Alliance Group	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	CALL
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT

PeopleSoft for Staffing - Front Office Automation

FOAG003

Current Agenda Listing

UserID DVP1 - Smith,Jane

Agenda items from 1/1/1900 to 1/24/2013

Customer/Phone	Contact/Phone	Employee/Phone	Agenda Date/Time	Event Type
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT

50 agenda items for user DVP1

REFERENCE CHECK REQUEST

Attention: JOE,MCGINNIS , Supervisor, Business Development

Kristen Pepper is seeking employment and has listed you as a former employer.

Please verify the information below and complete the rest of this form.

Today's Date: _____

Signature of person filling out form: _____

Please email your form to: Kenneth Schumacher, Email: change_me@oracle.com

Position held: Business Development Analyst

Employed from: 6/1/2004 - 1/17/2011

	Very Good	Good	Fair	Poor
Job Performance	___	___	___	___
Attendance and Punctuality	___	___	___	___
Accepts Responsibility	___	___	___	___
Ability to Get Along with Others	___	___	___	___
Dependability	___	___	___	___

Remarks (i.e., strong points, weaknesses, areas needing improvement):

In your opinion, for what type of work is he/she suited?

Were you his/her direct supervisor? Yes ___ No___. Would you rehire if you had an opening?
Yes ___No___.

Additional evaluation and comments:

Applicant: Sign and Date Form Below

REFERENCE CHECK AUTHORIZATION & DISCLOSURE STATEMENT

· I understand that you may obtain information about my character, general reputation, personal characteristics and financial responsibility in order to enable you to evaluate me as a prospective employee. I hereby authorize you to make inquiries of my previous employers, educational institutions, friends, neighbors, associates, and references about these matters through personal interviews or other means.

· I understand that, upon my written request, I will be notified as to the nature and scope of such investigations and inquires.

· I acknowledge that I have read and received a copy of this statement.

Signature: _____ Date _____ SS# _____

REFERENCE CHECK REQUEST

Attention: McGinnis, Joe, Supervisor, Business Development

Steven Davis is seeking employment and has listed you as a former employer.

Please verify the information below and complete the rest of this form.

Today's Date: _____

Signature of person filling out form: _____

Please email your form to: Theresa Monroe, Email: change_me@oracle.com

Position held: Business Development Analyst

Employed from: 6/1/2004 -

	Very Good	Good	Fair	Poor
Job Performance	___	___	___	___
Attendance and Punctuality	___	___	___	___
Accepts Responsibility	___	___	___	___
Ability to Get Along with Others	___	___	___	___
Dependability	___	___	___	___

Remarks (i.e., strong points, weaknesses, areas needing improvement):

In your opinion, for what type of work is he/she suited?

Were you his/her direct supervisor? Yes ___ No ___. Would you rehire if you had an opening?
Yes ___ No ___.

Additional evaluation and comments:

Applicant: Sign and Date Form Below

REFERENCE CHECK AUTHORIZATION & DISCLOSURE STATEMENT

· I understand that you may obtain information about my character, general reputation, personal characteristics and financial responsibility in order to enable you to evaluate me as a prospective employee. I hereby authorize you to make inquiries of my previous employers, educational institutions, friends, neighbors, associates, and references about these matters through personal interviews or other means.

· I understand that, upon my written request, I will be notified as to the nature and scope of such investigations and inquiries.

· I acknowledge that I have read and received a copy of this statement.

Signature: _____ Date _____ SS# _____

Steven Davis

Education Level:

Not Indicated

<u>Marital Status</u>	Married
<u>Military Status</u>	Not Indicated
Eligible to Work in U.S.	M

Address

3450 Church St
San Francisco CA 94110

Phone

HOME 415/865-9959

<u>Birth Date</u>	<u>Birth State</u>	<u>Gender</u>	<u>Birth Country</u>
	1	U	Y

email

HOME sdavis@hotmail.com

Prior Work

Start Date: 2/1/2000 **End Date:** 5/21/2004

Employer:
JL Stark and Partners

Job Title:
Business Development Analyst

Start Date: 6/1/2004 **End Date:**

Employer:
Anderson Paper Company

Job Title:
Business Development Analyst

Competencies

Cometency			Years of Exp	Proficiency	Year - Last Used
1001	Typing	Typing	4	4 - Very Good	
1005	Forms	Forms	1	1 - Little	
1011	MS Office	Microsoft Office	3	3 - Good	
1018	DTP	Desktop Publishing	2	2 - Fair	
2005	Bus Analys	Business Analysis	3	3 - Good	

Test Results

		Issue Date	Score	Passed
3001	Drug Testing	5/22/2006	0.00	Y

Professional Education

		Issue Date	School	Major
BA	Bachelor of Arts	5/15/1987	Ohio State	Business Administration

Honors

		Issue Date	Grantor
CMT	Certificate of Merit Award	3/8/2005	

Languages

		Speak Proficiency	Read Proficiency	Write Proficiency
EN	English	High	High	High
SP	Spanish	Moderate	Moderate	Moderate

PeopleSoft for Staffing - Front Office Automation

FOCM001

New Customers

New customers between 1/1/1900 and 1/24/2013

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Since</u>	<u>Sales Person</u>	<u>Average Bill Service Person</u>
<i>Benicia Unified School District</i> 350 East K Street Benicia, CA 94510 Phone: 8889342020	1/1/1900		
<i>Blue Shield of California</i> 495 Jackson Street Oakland, CA 94612 Phone: 8889342020	1/1/1900		
<i>US006 Operations Interunit Customer</i> 1 North Jacaranda Dr. Orlando, FL 32819 Phone: 8889672002	1/1/2000		
<i>US005 Operations Interunit Customer</i> 27 W. 270 Mack Rd Wheaton, IL 60187 Phone: 8889672002	1/1/2000		
<i>US004 Operations Interunit Customer</i> 7789 San Mateo Boulevard San Francisco, CA 94562 Phone: 8889672002	1/1/2000		
<i>US003 Operations Interunit Customer</i> Rt. 534 White Haven, PA 18661 Phone: 8889672002	1/1/2000		
<i>US001 Operations Interunit Customer</i> Nelson Ave. Cooperstown, NY 13326 Phone: 8889672002	1/1/2000		
<i>CM CUST 001</i> 201 Whitehaven Rd. Grand Island, NY 14072 Phone: 8889672002	1/1/2000		
<i>CM CUST 002</i> 201 Whitehaven Rd. Grand Island, NY 14072 Phone: 8889672002	1/1/2000		
<i>CM CUST 006</i> 201 Whitehaven Rd. Grand Island, NY 14072 Phone: 8889672002	1/1/2000		
<i>Staffing Customer</i> 2201 Main St. Suite 506 Pleasanton, CA 94588 Phone: 8889672253	1/1/2006	Kenneth Schumacher	Michael Buhler

PeopleSoft for Staffing - Front Office Automation

FOCM001

New Customers

New customers between 1/1/1900 and 1/24/2013

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Since</u>	<u>Sales Person</u>	<u>Average Bill Service Person</u>
<i>We Ship Express</i> 917 Johnson Dr Bldg 12, 5th Floor Pleasanton, CA 94588 Phone: 8889672253	4/8/1975	Kenneth Schumacher	Michael Buhler
<i>Alliance Group</i> 14410 Union Ave Suite 101 San Jose, CA 95124 Phone: 8889672253	1/1/1900	Kenneth Schumacher	Michael Buhler
<i>Apex Systems</i> 2050 Gateway Place Suite 101 San Jose, CA 95110 Phone: 8889672253	1/1/1900		
<i>Easy Solutions</i> 2355 Broadway Tribute Building, 24th Floor Oakland, CA 94610 Phone: 8889672253	1/1/1900		
<i>Central Association</i> 285 Floral Street PO Box 1229 San Francisco, CA 94103 Phone: 8889572253	1/1/1900		
<i>Advanced Consulting</i> 55 Adams Street Birkholder Building - 28th Floor Quincy, MA 02169 Phone: 8889572253	1/1/1900		
<i>Golden Inc.</i> 1175 Research Blvd Bldg G, 5th Floor Austin, TX 78759 Phone: 8889572253	1/1/1900		
<i>Sara Outdoor</i> 6500 Stone Road Pleasanton, CA 94588 Phone: 8889572253	1/1/1900		
<i>Surplus Co.</i> 1855 George W. Drive Washington, DC 20011 Phone: 8889572253	1/1/1900		
<i>Adventure 54</i> 4655 E 22nd Street Tucson, AZ 85711 Phone: 8889572253	1/1/1900		
<i>Tropical Outdoor Equipment</i> 280 West Sahara Ave Suite 100A Las Vegas, NV 89146 Phone: 8889572253	1/1/1900		

PeopleSoft for Staffing - Front Office Automation

FOCM001

New Customers

New customers between 1/1/1900 and 1/24/2013

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Since</u>	<u>Sales Person</u>	<u>Average Bill Service Person</u>
<i>Florence Garden</i> 2710 Mission street Skylar Terrace - 24th Floor Portland, OR 97232 Phone: 8889572253	1/1/1900		
<i>Consolidated Business</i> 1920 High Street Berkeley, CA 94704 Phone: 8889572253	1/1/1900		
<i>National Institute of Health</i> 6701 Rockledge Drive Room 1040-MS7710 Bethesda, MD 20892-7710 Phone: 435-0714	1/1/1900		
<i>Department of Health & Human Services</i> 4000 Grant DHHS Ave. Bldg E - Suite 728 Arlington, VA 22230 Phone: 349-0364	1/1/1900		
<i>CBI Wholesalers</i> #600-4101 Yonge Street Toronto, ON M2P1N6 Phone: 416 8686415	1/1/1900		
<i>Toronto Retail Customer</i> 34 Ontario Road Toronto, ON Phone: 416 8686415	1/1/1900		
<i>Canada Operations Interunit Customer</i> 500 888 Dunsmuir Street Vancouver, BC V6C3K4 Phone: 604.683.0700	1/1/1900		
<i>CAN PP 001</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone: 416 8686415	1/1/1990		
<i>CAN PP 002</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone: 403 2710595	1/1/1990		
<i>CAN PP 003</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone:	1/1/1990		
<i>CAN PP 004</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone:	1/1/1990		

PeopleSoft for Staffing - Front Office Automation

FOCM006

Active Customers

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Level</u>	<u>Sales Person</u>	<u>Service Person</u>
A-Z Co Ltd Carrot Tower 22F, Taishido 4-1-1 Setagaya-ku, 13 154-0004 Phone: 81334335381	Regular		
ACORDATA Belgique No Address on File Diegem, LU 1831 Phone: +352 43 17 56	Regular		
Adnetix No Address on File Amsterdam, 1097DM Phone: +31 030 669 9000	Regular		
Advanced Consulting 55 Adams Street Birkholder Building - 28th Floor Quincy, MA 02169 Phone: 8889572253	Regular		
Adventure 54 4655 E 22nd Street Tucson, AZ 85711 Phone: 8889572253	Regular		
Alliance Directional Consulting 1541 Second Street Suite A Napa, CA 94559 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
Alliance Directional Services 708 Third Street Suite 108 Brentwood, CA 94513 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
Alliance Drilling Inc. 598 Regional Drive Suite 1001 San Carlos, CA 94070 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
Alliance Group 14410 Union Ave Suite 101 San Jose, CA 95124 Phone: 8889672253	Regular	Kenneth Schumacher	Michael Buhler
American President Lines 1395 Middle Harbor Rd Oakland, CA 94607 Phone: 5102728000	Regular		
Apex Alloy Fabricators 119 Jade Valley Ave Suite 221 Foster City, CA 94404 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe

PeopleSoft for Staffing - Front Office Automation

FOCM006

Active Customers

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Level</u>	<u>Sales Person</u>	<u>Service Person</u>
<i>Apex Piping Inc.</i> 600 4th Ave Floor 1 Seattle, WA 98124 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Piping North Sea</i> 2180 University Ave Suite 408 Berkeley, CA 94701 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Piping Offshore</i> 1221 SW 8th Ave Room 108 Portland, OR 97204 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Specialty Alloys</i> 5501 Edelweiss Parkway Suite C5 Charlotte, NC 28208 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Systems</i> 2050 Gateway Place Suite 101 San Jose, CA 95110 Phone: 8889672253	Regular		
<i>Ares Interactiva</i> Complejo Triada-Torre B Madrid, 28036 Phone: 902 302 302	Regular		
<i>Australia Operations Interunit Customer</i> L24, AMP Place, 10 Eagle Street Brisbane, QLD 4000 Phone: 07 32231264	Regular		
<i>Automaint Customer 1</i> Address 1 New York, NY 10001 Phone: 8889672253	Regular		
<i>Automaint customer 2</i> 155 rue de Courcelles Paris, 75817 Phone: 33 0 892 68 3000	Regular		
<i>BIKE SHOP</i> 123 MAIN ST. ANY TOWN, CA 95120 Phone: 8889672244	Regular	Theresa Monroe	Theresa Monroe
<i>BTF Netting Customer 1</i> 500 Oracle Way Redwood Shores, CA 93433 Phone: 8009572253	Regular	Smith,Jane	Smith,Jane

Customer Credit

SetID - CORPORATE SETID

<u>Name/Customer ID</u>	<u>Customer Since</u>	<u>Sales Level</u>	<u>Workforce Size</u>	<u>Risk Code</u>	<u>CR Limit</u>	<u>CR Limit Date</u>	<u>Next Review</u>	<u>Dispute</u>	<u>Collection</u>
Tri-State Cycle--Boise VMI202	5/19/2005				0.00				
Tri-State Cycle--Washington VMI203	5/19/2005				0.00				

2 customers currently active within SetID

PeopleSoft for Staffing - Front Office Automation

FOCM008

Customer Credit

SetID SHARE - CORPORATE SETID

<u>Name/Customer ID</u>	<u>Customer Since</u>	<u>Sales Level</u>	<u>Workforce Size</u>	<u>Risk Code</u>	<u>CR Limit</u>	<u>CR Limit Date</u>	<u>Next Review</u>	<u>Dispute</u>	<u>Collection</u>
Staffing Customer 0000050035	1/1/2006				0.00				
We Ship Express 0000050036	4/8/1975				0.00				
Mercy Medical Center of Pleasanton 0000050037	1/1/2000				0.00				
Delta Systems 0000050038	1/1/2000				0.00				
Master Services 0000050039	3/2/1999				0.00				
Saunders & Miller Financial Services C 0000050040	9/7/1998				0.00				
MTO Consulting 0000050041	5/29/2000				0.00				
Alliance Group 1000	1/1/1900				4,000,000.00				
Apex Systems 1001	1/1/1900				75,000.00				
Easy Solutions 1002	1/1/1900				150,000.00				
Central Association 1003	1/1/1900				0.00				
Advanced Consulting 1004	1/1/1900				250,000.00				
Golden Inc. 1005	1/1/1900				0.00				
Sara Outdoor 1006	1/1/1900				0.00				
Surplus Co. 1007	1/1/1900				0.00				
Adventure 54 1008	1/1/1900				0.00				
Tropical Outdoor Equipment 1009	1/1/1900				0.00				
Florence Garden 1010	1/1/1900				0.00				
Consolidated Business 1011	1/1/1900				0.00				
National Institute of Health 1018	1/1/1900				0.00				
Department of Health & Human Service 1020	1/1/1900				0.00				
Higher Edu 1234567890A	3/10/2008				0.00				
One Federal Customer 1FEDERALC	1/1/1900				0.00				

PeopleSoft for Staffing - Front Office Automation

FOCM009

New Customer Accounts

SetID SHARE - CORPORATE SETID

Customers with first assignments occurring
between 1/1/1900 and 1/24/2013

User SAMPLE - Theresa Monroe

<u>Month</u>	<u>Year</u>	<u>Assignments</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Average Est. Margin %</u>	<u>Career Placement Fees</u>
May	2012	2	1,337.14	66,857.14	-16.67	0.00
September	2012	3	10,417.14	312,514.29	-16.67	0.00
Totals			11,754.29	379,371.43	-16.67	0.00

2 customers in new accounts for sales user SAMPLE, SetID SHARE

PeopleSoft for Staffing - Front Office Automation

FOCM009

New Customer Accounts

SetID SHARE - CORPORATE SETID

Customers with first assignments occurring
between 1/1/1900 and 1/24/2013

User VP1 - Kenneth Schumacher

<u>Month</u>	<u>Year</u>	<u>Assignments</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Average Est. Margin %</u>	<u>Career Placement Fees</u>
January	2008	5	0.00	0.00	-16.67	0.00
June	2008	1	0.00	0.00	-16.67	0.00
July	2006	5	1,626.43	32,528.57	-34.35	0.00
December	2009	1	0.00	0.00	-16.68	0.00
Totals			1,626.43	32,528.57	-21.09	0.00

3 customers in new accounts for sales user VP1, SetID SHARE

****End of Report****

PeopleSoft for Staffing - Front Office Automation

FOCM013

Customer Estimated Billing

SetID SHARE - CORPORATE SETID

Orders with start dates between 01/01/1900 and 01/24/2013

User SAMPLE - Theresa Monroe

Customer/Address

Mercy Medical Center of Pleasanton

1800 Santa Rita Rd

Pleasanton, CA 94588

Estimated Billing

0.00

Delta Systems

0.00

965 Oak Avenue

Dublin, CA 94568

Total

0.00

2 active customers for sales user SAMPLE, SetID SHARE

PeopleSoft for Staffing - Front Office Automation

FOCM013

Customer Estimated Billing

SetID SHARE - CORPORATE SETID

Orders with start dates between 01/01/1900 and 01/24/2013

User VP1 - Kenneth Schumacher

Customer/Address

Staffing Customer
2201 Main St.
Suite 506
Pleasanton, CA 94588

Estimated Billing

41,464.29

We Ship Express	9,325.61
917 Johnson Dr	
Bldg 12, 5th Floor	
Pleasanton, CA 94588	

Delta Systems	0.00
965 Oak Avenue	
Dublin, CA 94568	

Total	50,789.89
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3 active customers for sales user VP1, SetID SHARE

**** End of Report****

PeopleSoft for Staffing - Front Office Automation

FOCM014

Customer Sales

SetID SHARE - CORPORATE SETID

Customer Sales for assignments between 1/1/1900 and 1/24/2013

User SAMPLE - Theresa Monroe

<u>Customer</u>	<u>Est. Hours/Billing</u>	<u>% of Total Hours/Billing</u>	<u>Est. Markup</u>
Delta Systems	1,337.14	19.40	20.00
	80,228.57	28.63	
Mercy Medical Center of Pleasanton	5,554.29	80.60	20.00
	199,954.29	71.37	

<i>Totals</i>	<u>Total Hours</u>	6,891.43	<u>Average Est. Markup</u>	20.00
	<u>Total Billings</u>	280,182.86		

2 customers for sales user SAMPLE, SetID SHARE

PeopleSoft for Staffing - Front Office Automation

FOCM014

Customer Sales

SetID SHARE - CORPORATE SETID

Customer Sales for assignments between 1/1/1900 and 1/24/2013

User VP1 - Kenneth Schumacher

<u>Customer</u>	<u>Est. Hours/Billing</u>	<u>% of Total Hours/Billing</u>	<u>Est. MarkUp</u>
Delta Systems	0.00	0.00	20.00
	0.00	0.00	
Staffing Customer	822.86	100.00	22.24
	28,350.00	100.00	
We Ship Express	0.00	0.00	27.25
	0.00	0.00	

<i>Totals</i>	<u>Total Hours</u>	822.86	<u>Average Est. MarkUp</u>	21.77
	<u>Total Billings</u>	28,350.00		

3 customers for sales user VP1, SetID SHARE

****End of Report****

PeopleSoft for Staffing - Front Office Automation

Customer Assignment Mix

Customer assignments occurring between 1/1/1900 and 1/24/2013

FOCM015

SetID SHARE - CORPORATE SETID

User SAMPLE - Theresa Monroe

<u>Service Area</u>	<u>Customer</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Career Order Income</u>
Healthcare				
	Mercy Medical Center of Pleasanton	0.00	0.00	0.00
<i>Totals for Healthcare</i>		0.00	0.00	0.00
	Delta Systems	0.00	0.00	0.00
<i>Totals for Healthcare</i>		0.00	0.00	0.00

5 customer assignments for user SAMPLE , SetID SHARE

PeopleSoft for Staffing - Front Office Automation

Customer Assignment Mix

Customer assignments occurring between 1/1/1900 and 1/24/2013

FOCM015

SetID SHARE - CORPORATE SETID

User VP1 - Kenneth Schumacher

<u>Service Area</u>	<u>Customer</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Career Order Income</u>
Clerical				
	Staffing Customer	822.86	28,350.00	0.00
<i>Totals for Clerical</i>		822.86	28,350.00	0.00
Software Development				
	Delta Systems	0.00	0.00	0.00
<i>Totals for Software Development</i>		0.00	0.00	0.00

10 customer assignments for user VP1 , SetID SHARE

****End of Report****

SetId SHARE - CORPORATE SETID
 Customers with no new orders after 01/25/1950

Customer Name/Address	Last Order	# of Orders	Sales Person	Service Person
Sara Outdoor 6500 Stone Road Pleasanton,CA 94588 Phone: 8889572253		0		
National Institute of Health 6701 Rockledge Drive Room 1040-MSC7710 Bethesda,MD 20892-7710 Phone: 435-0714		0		
Higher Edu 1700 University Ave Palo Alto,CA 94000 Phone:		0	Theresa Monroe	Theresa Monroe
One Federal Customer One Avenue Washington,DC 92588 Phone:		0	Theresa Monroe	Theresa Monroe
MAXIMUM CUST ID WITH MULTIPLE ADDRESSES 7001 Alliance Street Alameda,CA 94000 Phone:		0	Theresa Monroe	Theresa Monroe
Maretec Ltd. 240 Northumberland Drive Sydney,NSW 2200 Phone: 12722123		0		
Balmoral Wholesalers 754 Pacific Highway, Chatswood Sydney,NSW 2067 Phone: 61 2 6273 2311		0		
Northern Lights Wholesalers L18, Central Park 152- 158 St Georges Terrace Perth,WA 6000 Phone: 61 3 9668 9950		0		
Canberra Wholesale Supply Address 1 L11, St George Centre Canberra,ACT 2600 Phone: 61 2 6273 2311		0		
Queensland Outback Wholesale Ground Floor, 553 St Kilda Road Queensland,VIC 3004 Phone: 07 32231264		0		

SetId SHARE - CORPORATE SETID

Customers with no new orders after 01/25/1950

Australia Operations Interunit Customer L24, AMP Place, 10 Eagle Street Brisbane,QLD 4000 Phone: 07 32231264		0		
Delta Outdoor Equipment No Address on File Diegem,AN 1831 Phone: +1 212 541 0779		0		
Ciel-Sage No Address on File Diegem,HE 1831 Phone: +1 212 541 0779		0		
Ferdanti Outdoor Equip, Ltd. No Address on File Diegem,LX 1831 Phone: +352 43 17 56		0		
ACORDATA Belgique No Address on File Diegem,LU 1831 Phone: +352 43 17 56		0		
Gold River Sportique Ltd No Address on File Diegem,LX 1831 Phone: +352 43 17 56		0		
Belgium Operations Interunit Customer No Address on File Diegem,AN 1831 Phone: +352 43 17 56		0		
Canadian High Tech Sports Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary,AB T2P3H7 Phone: 403 2710595		0		
Teknotrix Co 999, boul de Maisonneuve Ouest Bureau 1600 Montreal,QC H3A3L4 Phone: 514 8664334		0		
Western Hospitals of Canada 440 Laurier Ave. West, Suite 320 Ottawa,ON K1R7X6 Phone: 613 2384000		0		
Toronto Retail Customer 34 Ontario Road Toronto,ON Phone: 416 8686415		0		

Calls between 01/28/1950 and 01/28/2013

User ABROWN - Aaron Brown

<u>Customer Name</u>	<u>Date</u>	<u>Contact Name</u>	<u>Method</u>
Staffing Customer	07/26/2006	Boris Beckenhall	Call

1 total calls for user ABROWN

Calls between 01/28/1950 and 01/28/2013

User AMS2 - Hockley,Heather

<u>Customer Name</u>	<u>Date</u>	<u>Contact Name</u>	<u>Method</u>
Staffing Customer	07/21/2006	Boris Beckenhall	Call

1 total calls for user AMS2

Calls between 01/28/1950 and 01/28/2013

User DVP1 - Smith,Jane

<u>Customer Name</u>	<u>Date</u>	<u>Contact Name</u>	<u>Method</u>
<i>Alliance Group</i>	08/15/2012	Chris Baker	
<i>Apex Systems</i>	08/15/2012	Quincy Flynn	

2 total calls for user DVP1

PeopleSoft for Staffing - Front Office Automation

FOEM004

Missing or Expired I-9 Data

Business Unit US001- GBI BU for US001

As of 2013-01-25

<u>EmplID</u>	<u>Employee Name</u>	<u>National ID</u>	<u>I9 Completed</u>	<u>Citizen Proof</u>	<u>Alt Doc Expiration</u>
KUX135	Davis,Steven	448179958	2006-05-22	SS CARD	2012-03-01
KUX136	Gordon,Jennifer	885051237	2006-05-25	PASSPORT	2009-07-03
KUX136	Gordon,Jennifer	885051237	2006-05-25	PASSPORT	2009-07-03
KUX137	Bookout,Ryan	802863972	2006-05-25	PASSPORT	2008-09-01
KUX138	James,Karen	135720574	2006-05-25	PASSPORT	2010-06-30
KUX138	James,Karen	135720574	2006-05-25	PASSPORT	2010-06-30
0000000001	Kapur, Frank	830121006	2000-01-05		
0000000002	Gunter,Joanne	830121007	2000-01-05		
0000000003	Silva,Karen	830121008	2000-01-05		
0000000004	Stevenson,Laura	830121009	2000-01-05		
0000000005	Reyes,Mark	830121010	2000-01-05		
0000000006	Jenkins,Nora	830121011	2000-01-05		
0000000007	Neri,Orlando	830121012	2000-01-05		
0000000008	Watts,Priscila	830121013	2000-01-05		
0000000009	Reinolds,Quennie	830121014	2000-01-05		
0000000010	Andreotti,Rita	830121015	2000-01-05		

16 applicant(s) and/or employee(s) with missing or expired I-9 data for branch US001

****End of Report****

PeopleSoft for Staffing - Front Office Automation

FOEM005

New Employees

Business Unit US001 - GBI BU for US001

Employee records created between 1/1/1900 and 1/24/2013

<u>Employee Name/Address</u>	<u>EmplID</u>	<u>Personnel Status</u>	<u>Recruiting Source</u>	<u>Hire Date</u>
Davis,Steven 3450 Church St San Francisco, CA, 94110	KUX135	Employee	Internet - Dice.com	7/20/2006
Gordon,Jennifer 8365 Mission St San Francisco, CA, 94113	KUX136	Employee	Internet - Monster.com	7/20/2006
Gordon,Jennifer 8365 Mission St San Francisco, CA, 94113	KUX136	Employee	Internet - Monster.com	7/20/2006
Bookout,Ryan 53 Green St Pleasanton, CA, 94588	KUX137	Employee	Newspaper - Oakland Tribune	7/20/2006

4 new employees in branch US001

****End of Report****

PeopleSoft for Staffing - Front Office Automation

Inactive Employees

FOEM007

Business Unit US001 - Human Resources

<u>EmplID</u>	<u>Employee Name</u>	<u>Address</u>	<u>Personnel Status</u>	<u>Employee Status</u>
EMP2	Lee,Antony	No Address on File No City, State, or Zip on File Primary Phone:	Employee	Terminated
EMP3	Brown,Jeff	No Address on File No City, State, or Zip on File Primary Phone:	Employee	Terminated
EMP4	Hernandez,Mark	No Address on File No City, State, or Zip on File Primary Phone:	Employee	Leave With Pay

3 employees currently inactive for branch US001

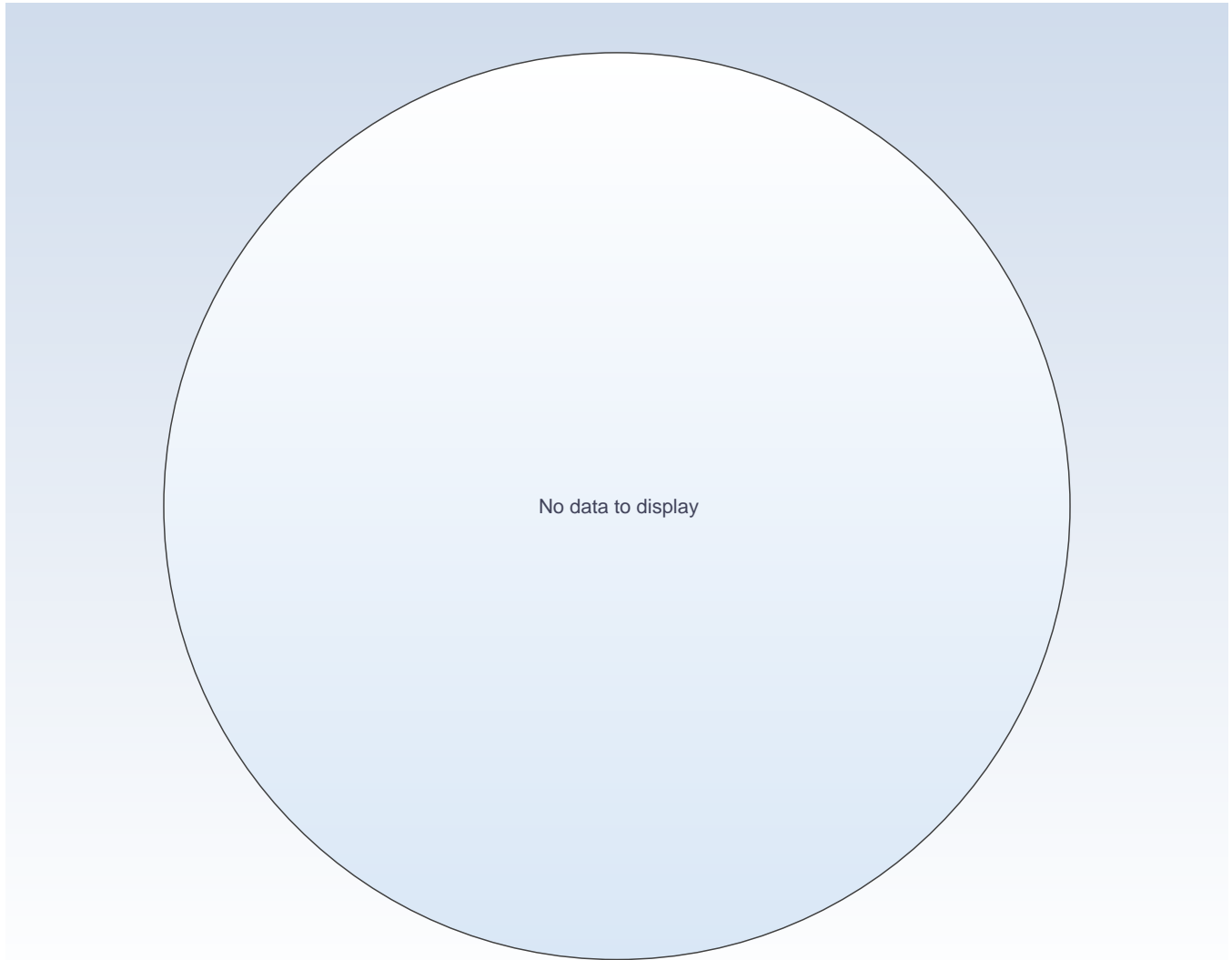
****End of Report****

PeopleSoft for Staffing - Front Office Automation
Recruiting Source Analysis

FOEM010

Business Unit US001 - GBI BU for US001

Applications created between 1/1/1900 and 1/24/2013



**Please note: Summary of percentages may be off due to rounding*

1/23/2013

PeopleSoft for Staffing - Front Office Automation

Recruiting Source Analysis

Applications created between 1900-01-01 and 2013-01-24

FOEM010

Business Unit US001 - GBI BU for US001

<u>Recruiting Category</u>	<u>Recruiting Source</u>		<u>Number of Applications</u>	<u>Percentage</u>
4				
NET - Internet	MONST - Monster.com		<u>1</u>	<u> </u>
		Category Total	1	
NET - Internet	DICE - Dice.com		<u>1</u>	<u> </u>
		Category Total	1	
NET - Internet	HOTJOB - Hotjobs.com		<u>1</u>	<u> </u>
		Category Total	1	
NEWS - Newspaper	TRIB - Oakland Tribune		<u>1</u>	<u> </u>
		Category Total	1	

applications for branch US001

****End of Report****

*Please note: Summary of percentages may be off due to rounding

1/23/2013

PeopleSoft for Staffing - Front Office Automation

Active Employees

FOEM011

Branch CA001 - San Francisco Branch

<u>Employee Name/ Address</u>	<u>Employee ID</u>	<u>National ID</u>	<u>Country</u>	<u>Personnel Status</u>	<u>Department</u>
Pepper,Kristen 621 Noe St Pleasanton, CA Primary Phone:	00000000005	105924469	USA	Applicant	Benefits
Wingrove,Anna 532, Owens Dr Pleasanton, CA Primary Phone:	00000000007	830121001	USA	Applicant	Benefits
Smith,Bernard 5400, Stoneridge Dr Pleasanton, CA Primary Phone:	00000000008	830121002	USA	Applicant	Benefits
Stein,Carl 120, Franklin St Pleasanton, CA Primary Phone:	00000000009	830121003	USA	Applicant	Benefits
Kapur,Frank 2949 Stone Valley Road Alamo, CA Primary Phone:	00000000001	830121006	USA	Employee	Benefits
Moretti,Dennys 883, Main St Pleasanton, CA Primary Phone:	00000000010	830121004	USA	Applicant	Benefits
Gonzales,Eric 300, St Rita Rd Pleasanton, CA Primary Phone:	00000000011	830121005	USA	Applicant	Benefits
Gunter,Joanne 4000 W. Orange Ave Anaheim, CA Primary Phone:	00000000002	830121007	USA	Employee	Benefits
Hills,George Green 124, Main St Dallas, TX Primary Phone: 456/555-1212	00000000023	822223333	USA	Applicant	Benefits
Andretti,Marco 1456, 12th SW Ave San Francisco, CA Primary Phone: 925/555-1111	00000000024	822229001	USA	Applicant	Benefits
Gupta,Pooja 456, Oak St Walnut Creek, CA Primary Phone:	00000000025	822229002	USA	Applicant	Benefits

PeopleSoft for Staffing - Front Office Automation

Active Employees

FOEM011
Branch CA001 - San Francisco Branch

<u>Employee Name/ Address</u>	<u>Employee ID</u>	<u>National ID</u>	<u>Country</u>	<u>Personnel Status</u>	<u>Department</u>
Silva,Karen 2350 Jeffery Way Antioch, CA Primary Phone:	0000000003	830121008	USA	Employee	Benefits
Stevenson,Laura 5685 N. Cedar Fresno, CA Primary Phone:	0000000004	830121009	USA	Employee	Benefits
Reyes,Mark 3700 Concord Blv Concord, CA Primary Phone:	0000000005	830121010	USA	Employee	Benefits
Davis,Steven 3450 Church St San Francisco, CA Primary Phone:	KUX135	448179958	USA	Employee	Benefits
Gordon,Jennifer 8365 Mission St San Francisco, CA Primary Phone:	KUX136	885051237	USA	Employee	Benefits
Bookout,Ryan 53 Green St Pleasanton, CA Primary Phone:	KUX137	802863972	USA	Employee	Benefits
James,Karen 1535 Graystone Terrace San Francisco, CA Primary Phone:	KUX138	135720574	USA	Employee	Benefits

9 employees & 9 applicants currently in the system for Branch CA001

****End of Report****

PeopleSoft for Staffing - Front Office Automation

FOEM013

Employee Assignment Summary

Branch CA001 - San Francisco Branch

As of 1/1/2013

User VPI - Kenneth Schumacher

<u>Emplid</u>	<u>Employee Name</u>	<u>Assignment Count</u>	<u>Average Bill Rate</u>	<u>Average Pay Rate</u>	<u>Average Margin</u>
0000000004	Stevenson,Laura	2	41	34	12.50
0000000005	Reyes,Mark	2	36	30	12.50
0000000006	Jenkins,Nora	1	36	30	12.50
0000000007	Neri,Orlando	1	60	50	12.50
0000000008	Watts,Priscila	1	60	50	12.50
0000000009	Reinolds,Quennie	2	51	42	12.50
KUX135	Davis,Steven	3	32	26	14.08
KUX136	Gordon,Jennifer	2	43	35	13.03
KUX137	Bookout,Ryan	1	30	0	100.00
KUX138	James,Karen	2	38	30	16.88
Totals		17	41	32	19

17 employee assignments for user VPI , Branch CA001

****End of Report****

**Assignment Count by
Department**

Report Date

1/21/2011

Page

1 of 1

Business Unit-CA001-San Francisco Branch

User-SAMPLE Theresa Monroe

Assignmnet count by department As of

01/01/1990

Deptid	Description	Assignment Count	Assignment percent	Average Bill Rate	Average Pay Rate	Average margin
10500	Benefits	21		32.39	41.06	

End of Report

**Completion Reason
Analysis**

User-VP2 Michael Buhler
Branch-CA001-San Francisco Branch
Customer-0000050035-Staffing Customer
Assignments ending between 01/01/1990 and 01/28/2013

Reason Description	Assignment Count	Percentage
Cancelled: Rate too High	1	100.00
Order Closed	1	100.00
Totals	2	100.00

2 assignment completion reasons for user VP2

End of Report

PeopleSoft for Staffing - Front Office Automation

FOOA004

Pending End Dates

Customers with first assignments occurring

Business Unit CA001 - San Francisco Branch

User SAMPLE - Theresa Monroe

Active assignments with estimated end dates on or before 1/1/2013

<u>Customer Name</u>	<u>Employee Name</u>	<u>Order Contact</u>	<u>Phone</u>	<u>Estimated End Date</u>
<i>Mercy Medical Center of Pleasanton</i>	James,Karen	Maurice Jenkins	925 698 0000	12/31/2012
<i>Delta Systems</i>	Reinolds,Quennie	Susan Miller	925 8881234	8/30/2012
	Neri,Orlando	Susan Miller	925 8881234	8/30/2012

3 pending end dates for user SAMPLE, branch CA001

PeopleSoft for Staffing - Front Office Automation

FOOA004

Pending End Dates

Customers with first assignments occurring

Active assignments with estimated end dates on or before 1/1/2013

Business Unit CA001 - San Francisco Branch

User VP1 - Kenneth Schumacher

<u>Customer Name</u>	<u>Employee Name</u>	<u>Order Contact</u>	<u>Phone</u>	<u>Estimated End Date</u>
<i>Delta Systems</i>				
	Stevenson,Laura	Susan Miller	925 8881234	12/31/2010
	Reyes,Mark	Susan Miller	925 8881234	12/31/2010
	Reinolds,Quennie	Susan Miller	925 8881234	12/31/2010
	Davis,Steven	Susan Miller	925 8881234	12/31/2010
	Watts,Priscila	Susan Miller	925 8881234	12/31/2010
	Gordon,Jennifer	Susan Miller	925 8881234	12/31/2010

6 pending end dates for user VP1, branch CA001

PeopleSoft for Staffing - Front Office Automation

FOOA004

Pending End Dates

Business Unit CA001 - San Francisco Branch

Customers with first assignments occurring

User VP2 - Michael Buhler

Active assignments with estimated end dates on or before 1/1/2013

<u>Customer Name</u>	<u>Employee Name</u>	<u>Order Contact</u>	<u>Phone</u>	<u>Estimated End Date</u>
<i>Staffing Customer</i>				
	Bookout,Ryan	Boris Beckenhall	925/555-0200 Ext 145	9/30/2006
	James,Karen	Boris Beckenhall	925/555-0200 Ext 145	9/15/2006
<i>We Ship Express</i>				
	Gordon,Jennifer	Bernice Rodrigues	925/555-6689	8/25/2006
	Davis,Steven	Bernice Rodrigues	925/555-6689	8/15/2006

4 pending end dates for user VP2, branch CA001

*****End of Report*****

Business Unit-CA001-San Francisco Branch

User-SAMPLE Theresa Monroe

Estimated hours and billing for active assignments between 01/01/1990 and 01/28/2013

Order Created on	Employee Name	Code	Start Date	End Date	Bill Rate	Pay Rate	Est Hours	Est Billing
09/17/2012	Reyes,Mark	660015	09/01/2012	12/31/2014	30	25	0	851
09/17/2012	Jenkins,Nora	660005	09/01/2012	12/31/2014	36	30	40	851
Total							40	

2 active assignments for user SAMPLE , Branch CA001

End of Report

Business Unit-US001-GBI BU for US001

Employees and applicants available between 01/01/1990 and 01/28/2013

EmplID	Employee Name	Placement Pref	Phone Type	Telephone	Skills
0000000001	Kapur, Frank				WELD2WELD2-Follow Health & Safety procedu H&SH&S-Health & Safety At Work 70157015-Health and Safety 11111111-Hospital Administration 02080208-Stress tolerance 11141114-Training - Nurses
0000000002	Gunter, Joanne				07050705-Ability to listen & respond 01100110-Ability to manage own time 01600160-Ability to prioritize tasks 02100210-Ability to transfer knowledge WELD2WELD2-Follow Health & Safety procedu H&SH&S-Health & Safety At Work 70157015-Health and Safety 11071107-Medical Research 02080208-Stress tolerance 11141114-Training - Nurses

Business Unit-US001-GBI BU for US001

Employees and applicants available between 01/01/1990 and 01/28/2013

EmpID	Employee Name	Placement Pref	Phone Type	Telephone	Skills
EMP1	Jhones,Harris				50135013-Java 50085008-PS Accounts Receivable 20202020- PeopleTools
EMP10	Watson,Thomas				50085008-PS Accounts Receivable
EMP11	Jack,Mike				50085008-PS Accounts Receivable
EMP12	Jhones,Rena				50085008-PS Accounts Receivable
EMP13	Lie,John				50085008-PS Accounts Receivable
EMP14	Bailamos,Bon				50085008-PS Accounts Receivable
EMP15	Flyn,Paul				50085008-PS Accounts Receivable
EMP16	Joseph,Sandy				50075007-PS Accounts Payable
EMP2	Lee,Anthony				50085008-PS Accounts Receivable
EMP3	Brown,Jeff				50085008-PS Accounts Receivable
EMP4	Hernandez,Mark				50085008-PS Accounts Receivable
EMP5	Lewis,Linda				50085008-PS Accounts Receivable
EMP6	Martinez,Richard				50085008-PS Accounts Receivable
EMP7	Thompson,Kenn eth				50085008-PS Accounts Receivable

Business Unit-US001-GBI BU for US001

Employees and applicants available between 01/01/1990 and 01/28/2013

EmplID	Employee Name	Placement Pref	Phone Type	Telephone	Skills
EMP8	<i>Walker, John</i>				50085008-PS Accounts Receivable
EMP9	<i>Martin, Roger</i>				50085008-PS Accounts Receivable
KU0005	<i>Sherwood, Fred</i>				01600160-Ability to prioritize tasks 02120212-Organize people and goal tasks 03000300-Resource Planning
KU0006	<i>Scott, William</i>				01600160-Ability to prioritize tasks 02120212-Organize people and goal tasks 03000300-Resource Planning
KU0007	<i>Oosterman, Katherine</i>				07080708-Develop & implement solutions 80048004-Financial Analysis 80078007-Financial Planning 80088008-Forecasting 05110511-Managerial Efficiency 04040404-Provides Direction
KU0009	<i>Monroe, Theresa</i>				01600160-Ability to prioritize tasks 02120212-Organize people and goal tasks 03000300-Resource Planning

PeopleSoft for Staffing - Front Office Automation

New Assignment - Bill and Hire

FOOA009

Branch CA001 - San Francisco Branch

User SAMPLE - Theresa Monroe

<u>Customer Name</u>	<u>Est. Billing</u>	<u>Est. Hours</u>	<u>Pay Rate</u>	<u>Bill Rate</u>	<u>Week Hrs.</u>	<u>Est. GP%</u>
Mercy Medical Center of Pleasanton						
Jenkins,Nora	0.00	0.00	30.00	36.00		16.67
Reyes,Mark	0.00	0.00	25.00	30.00		16.67
	-----	-----	-----	-----	-----	-----
Totals	0.00	0.00				
Averages	0.00	0.00	27.50	33.00		16.67

2 active assignments for user SAMPLE, branch CA001

PeopleSoft for Staffing - Front Office Automation

New Assignment - Bill and Hire

FOOA009

Branch CA001 - San Francisco Branch

User VP2 - Michael Buhler

Customer Name	Est. Billing	Est. Hours	Pay Rate	Bill Rate	Week Hrs.	Est. GP%
Staffing Customer						
James,Karen	861,840.00	21,546.00	29.52	40.00		26.20
Bookout,Ryan	886,410.00	29,547.00	0.00	30.00		100.00
We Ship Express						
Davis,Steven	76,960.80	3,024.00	20.00	25.45		21.41
Gordon,Jennifer	222,636.60	8,748.00	20.00	25.45		21.41
	-----	-----	-----	-----	-----	-----
Totals	2,047,847.40	62,865.00				
Averages	511,961.85	15,716.25	17.38	30.22		42.26

4 active assignments for user VP2, branch CA001

****End of Report****

Business Unit	CA001 - San Francisco Branch
User	VP2 - Michael Buhler
Career placements between 2013-01-24 and 1900-01-01	

Candidate Name		Customer Name		Order Contact		Position Title
		Staffing Customer		Mark Hegenberger		
Start Date:	2006-07-20	Salary:	65000	Fee%:	0	
		Additional Compensation:	5000	Actual Fee:		

Total	0.00	
--------------	------	--

1 career placements for user VP2 branch CA001

End of report

Mercy Medical Center of Pleasanton Fee Schedule

Fee Schedule: HIGH VOLUME CUSTOMER

Guarantee Days: 60

Salary Ranges

From	To	Fee%
0.00	20,000.00	12.00
20,001.00	40,000.00	14.00
40,001.00	60,000.00	16.00
60,001.00	80,000.00	18.00
80,001.00	100,000.00	20.00
100,001.00	999,999.00	21.00

Comments:

*****End of Report*****

PeopleSoft for Staffing - Front Office Automation

FOOM001

Temporary Orders

Orders with start dates between 1/1/1900 and 1/24/2013

BranchCA001 - San Francisco Branch

User SAMPLE - Michael Buhler

Order ID	Order Type	Customer Name	Start Date	Est. End Date	Job Code	Bill Rate	Pay Rate	Est. Weekly Hours	Est. Weekly Billing
0000000030	STFTM	Staffing Customer	5/15/2006	8/31/2006	290000	20.00	15.00	40	\$2,400
0000000031	STFTM	Staffing Customer	6/1/2006	9/30/2006	140025	30.00	20.00	45	\$2,700
0000000031	STFTM	Staffing Customer	6/1/2006	9/30/2006	120000	40.00	30.00	45	\$1,800
0000000033	STFTM	We Ship Express	5/1/2006	8/25/2006	290000	25.45	20.00	0	\$0
0000000033	STFTM	We Ship Express	5/1/2006	8/25/2006	290000	25.45	20.00	0	\$0
0000000037	STFTM	Mercy Medical Center	12/1/2012	12/31/2013	660005	36.00	30.00	40	\$11,520
0000000037	STFTM	Mercy Medical Center	12/1/2012	12/31/2013	660015	30.00	25.00	0	\$0
0000000038	STFTM	Delta Systems	9/1/2012	10/15/2014	140080	36.00	30.00	40	\$11,520
0000000039	STFTM	Mercy Medical Center	1/1/2013	12/31/2014	660005	36.00	30.00	40	\$4,320
0000000039	STFTM	Mercy Medical Center	1/1/2013	12/31/2014	660015	30.00	25.00	0	\$0
0000000040	STFTM	Mercy Medical Center	9/1/2012	12/31/2014	660005	36.00	30.00	40	\$4,320
0000000040	STFTM	Mercy Medical Center	9/1/2012	12/31/2014	660015	30.00	25.00	0	\$0
0000000041	STFTM	Delta Systems	5/5/2012	8/30/2012	140080	60.00	50.00	40	\$12,000
MARC01	STFTM	Delta Systems	1/1/2008	12/31/2010	140075	42.00	35.00	0	\$0
RF01	STFTM	Mercy Medical Center	11/16/200	11/15/2011	660015	30.00	25.00	0	\$0
RF01	STFTM	Mercy Medical Center	11/16/200	11/15/2011	660005	40.80	34.00	0	\$0
RF01	STFTM	Mercy Medical Center	11/16/200	11/15/2011	KU164	42.00	32.00	0	\$0
RF03	STFTM	Delta Systems	12/7/2009	6/12/2011	140075	42.00	35.00	0	\$0

Totals

330

\$50,580

19 orders for user SAMPLE, branch CA001

****End of Report****

* Weekly hours and estimated weekly are not based on active assignments for this order.

PeopleSoft for Staffing - Front Office Automation

Unfilled Orders

by department

FOOM004

Business Unit CA001 - San Francisco Branch

User VPI - Kenneth Schumacher

Customer Name - Order ID	Start Date	Weeks	Needed	Short	Job Code	---Hours---		Potential Loss
						Est.	Short	
Mercy Medical Center of Pleasanton - RF01	11/16/2009	104.00	2	1	KU164	0	0	\$0.00
Mercy Medical Center of Pleasanton - RF01	11/16/2009	104.00	2	1	660005	0	0	\$0.00
Mercy Medical Center of Pleasanton - RF01	11/16/2009	104.00	4	3	660015	0	0	\$0.00
Mercy Medical Center of Pleasanton - RF02	10/5/2009	0.00	2	1	KUML19	0	0	\$27,972.00
Delta Systems - RF03	12/7/2009	79.00	3	2	140075	0	0	\$0.00
Delta Systems - MARC01	1/1/2008	156.00	2	0	140080	0	0	\$0.00
Delta Systems - MARC01	1/1/2008	156.00	5	1	140075	0	0	\$0.00
Mercy Medical Center of Pleasanton - ANITEST	1/24/2013	1.00	1	0	120000	0	0	\$0.00
Mercy Medical Center of Pleasanton - 0000000037	12/1/2012	56.00	8	7	660005	17,920	15,680	\$564,480.00
Mercy Medical Center of Pleasanton - 0000000037	12/1/2012	56.00	15	14	660015	0	0	\$0.00
Delta Systems - 0000000038	9/1/2012	111.00	8	7	140080	35,520	31,080	\$1,118,880.00
Department Totals For Benefits:			52	37		53,440	46,760	\$1,711,332.00
Grands Totals For All Departments:			52	37		53,440	46,760	\$1,711,332.00

11 unfilled orders for user VPI, branch CA001

****End of Report****

Business Unit CA001- San Francisco Branch
User VP2-Michael Buhler

Customer Name	Department	Orders	Last Placed	Start Date	Order Placed by
Staffing Customer	Benefits	3	31/05/2006	15/05/2006	Jan Evans
We Ship Express	Benefits	1	31/05/2006	01/05/2006	
Mercy Medical Center of Pleasanton	Benefits	6	17/09/2012	01/12/2012	
Delta Systems	Benefits	4	17/09/2012	01/09/2012	

4 orders for user VP2 branch CA001

End of Report

Business Unit CA001- San Francisco Branch
User SAMPLE-Theresa Monroe

Order ID	Order Type	Dept.	Customer Name	Customer Job Title	Fee Schedule Information	Guarantee Days
RF02	STFCR	10500	Mercy Medical Center of Pleasanton	070101022	HIGH VOLUME CUSTOMER	60

	Salary Compensation	Additional Compensation	Total Compensation	Fee Percent	Fee
Minimum Potential	128000	1200	129,200.00		27,132.00
Maximum Potential	132000	1200	133,200.00		27,972.00
Estimate			262,400.00	21.00	55,104.00

Order ID	Order Type	Dept.	Customer Name	Customer Job Title	Fee Schedule Information	Guarantee Days
0000000032	STFCR	10500	Staffing Customer		STANDARD	30

	Salary Compensation	Additional Compensation	Total Compensation	Fee Percent	Fee
Minimum Potential	65000	5000	70,000.00		0.00
Maximum Potential	85000	5000	90,000.00		0.00
Estimate			422,400.00	0.00	55,104.00

2 career placements for user SAMPLE branch CA001

End of report

PeopleSoft for Staffing - Front Office Automation

FOPM003-

Quality Assurance

Business Unit CA001 - San Francisco Branch

Customer quality feedback records

User SAMPLE - Theresa Monroe

Entered between 01/01/1900 and 01/24/2013

Appraisal Information

Customer: 0000050037 - Mercy Medical Center of Pleasanton
Order: 0000000040
Assignment: 0000000255
Order Service Person: SAMPLE - Theresa Monroe
Form Code: Customer Feedback

Order Customer Contact: Maurice Jenkins, HR Director
Appraiser Name: santhosh
Appraisal Date: 2012-01-01
Qualified Match: No
Employee: KUX138 - Karen James Job Title:

Specific Feedback Details

Dependability: bad
Quality of Work: good

Appraisal Information

Customer: 0000050037 - Mercy Medical Center of Pleasanton
Order: 0000000040
Assignment: 0000000258
Order Service Person: SAMPLE - Theresa Monroe
Form Code: Customer Feedback

Order Customer Contact: Maurice Jenkins, HR Director
Appraiser Name: narayan
Appraisal Date: 2012-01-01
Qualified Match: No
Employee: 0000000005 - Mark Reyes Job Title:

Specific Feedback Details

Dependability: 040
Quality of Work: 005

2 quality feedback records for user SAMPLE, branch CA001

***** End of Report*****

Susan Miller
 Projects Director
 Delta Systems
 965 Oak Avenue
 Dublin, CA 94568

An integral part of our quality assurance program is our assignment merit program. This evaluation is used to monitor the performance of our employee while on assignment for you. In addition, this evaluation is used to consider employees for pay increases, promotions, training, and targeted areas for improvement. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

Assignment Merit Evaluation

Please rate the employee in each of the categories below. Circle your response.

Employee Name: Gordon,Jennifer

Start Date: 2010-01-01

Job Title: System Analyst

Estimated End Date: 2010-12-31

Quality of work	100 95 90 <i>virtually no errors</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Dependability	100 95 90 <i>no supervision</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Attendance	100 95 90 <i>never absent or</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Cooperation/Team work	100 95 90 <i>excellent team player</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Quantity/Productivity	100 95 90 <i>exceeds requirements</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Initiative	100 95 90 <i>seeks responsibility</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>Careless</i>
Personality	100 95 90 <i>well liked</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>

Does this employee's qualifications match your job requirements?

Yes

No

Please comment on any employee strengths and/or weaknesses:

Appraiser Name: _____

Date: _____

Susan Miller
 Projects Director
 Delta Systems
 965 Oak Avenue
 Dublin, CA 94568

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Assignment Merit Evaluation

Please rate the employee in each of the categories below. Circle your response.

Employee Name: Davis, Steven

Start Date: 2008-01-01

Job Title: Computer Programmer

Estimated End Date: 2010-12-31

Quality of work	100 95 90 <i>virtually no errors</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Dependability	100 95 90 <i>no supervision</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Attendance	100 95 90 <i>never absent or</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Cooperation/Team work	100 95 90 <i>excellent team player</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Quantity/Productivity	100 95 90 <i>exceeds requirements</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Initiative	100 95 90 <i>seeks responsibility</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>Careless</i>
Personality	100 95 90 <i>well liked</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>

Does this employee's qualifications match your job requirements?

Yes

No

Please comment on any employee strengths and/or weaknesses:

Appraiser Name: _____

Date: _____

Susan Miller
 Projects Director
 Delta Systems
 965 Oak Avenue
 Dublin, CA 94568

An integral part of our quality assurance program is our assignment merit program. This evaluation is used to monitor the performance of our employee while on assignment for you. In addition, this evaluation is used to consider employees for pay increases, promotions, training, and targeted areas for improvement. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

Assignment Merit Evaluation

Please rate the employee in each of the categories below. Circle your response.

Employee Name: Stevenson,Laura

Start Date: 2009-01-01

Job Title: Computer Programmer

Estimated End Date: 2010-12-31

Quality of work	100 95 90 <i>virtually no errors</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Dependability	100 95 90 <i>no supervision</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Attendance	100 95 90 <i>never absent or</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Cooperation/Team work	100 95 90 <i>excellent team player</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Quantity/Productivity	100 95 90 <i>exceeds requirements</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
Initiative	100 95 90 <i>seeks responsibility</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>Careless</i>
Personality	100 95 90 <i>well liked</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>

Does this employee's qualifications match your job requirements?

Yes

No

Please comment on any employee strengths and/or weaknesses:

Appraiser Name: _____

Date: _____

Steven Davis
965 Oak Avenue
Dublin, CA 94568

An integral part of our quality assurance program is our job satisfaction program. This evaluation is used to monitor the performance of our coordinators who place our employees on assignment. In addition, this evaluation is used to monitor working conditions at the jobsite where you are assigned. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

Employee Satisfaction Evaluation

Please rate the employee in each of the categories below. Circle your response.

Customer Name: Delta Systems

Start Date: 01/01/2008

Job Title: Computer Programmer

Estimated End Date: 12/31/2010

Staff Courtesy	100 95 90 <i>very attentive</i>	85 80 <i>good</i>	75 70 <i>somewhat</i>	65 60 <i>inattentive</i>
Assignment Information	100 95 90 <i>Accurate</i>	85 80 <i>generally accurate</i>	75 70 <i>details missing</i>	65 60 <i>inaccurate</i>
Working Conditions	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>passable</i>	65 60 <i>unacceptable</i>
Paycheck	100 95 90 <i>timely & accurate</i>	85 80 <i>minor problems</i>	75 70 <i>several problems</i>	65 60 <i>frequent problems</i>
Performance Feedback	100 95 90 <i>frequent feedback</i>	85 80 <i>good feedback</i>	75 70 <i>some feedback</i>	65 60 <i>careless</i>
Skill Usage	100 95 90 <i>excellent use</i>	85 80 <i>good use</i>	75 70 <i>slight use</i>	65 60 <i>no use</i>
Overall Satisfaction	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>average</i>	65 60 <i>poor</i>

Would you recommend our service to your friends?

Yes

No

Please comment on any suggestions that would improve this job assignment:

Signature: _____ Date: _____

Wednesday, Jan 23, 2013

FOQL002

Steven Davis
917 Johnson Dr
Bldg 12, 5th Floor
Pleasanton, CA 94588

An integral part of our quality assurance program is our job satisfaction program. This evaluation is used to monitor the performance of our coordinators who place our employees on assignment. In addition, this evaluation is used to monitor working conditions at the jobsite where you are assigned. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

Employee Satisfaction Evaluation

Please rate the employee in each of the categories below. Circle your response.

Customer Name: We Ship Express

Start Date: 07/25/2006

Job Title:

Estimated End Date: 08/15/2006

Staff Courtesy	100 95 90 very attentive	85 80 good	75 70 somewhat	65 60 inattentive
Assignment Information	100 95 90 Accurate	85 80 generally accurate	75 70 details missing	65 60 inaccurate
Working Conditions	100 95 90 excellent	85 80 good	75 70 passable	65 60 unacceptable
Paycheck	100 95 90 timely & accurate	85 80 minor problems	75 70 several problems	65 60 frequent problems
Performance Feedback	100 95 90 frequent feedback	85 80 good feedback	75 70 some feedback	65 60 careless
Skill Usage	100 95 90 excellent use	85 80 good use	75 70 slight use	65 60 no use
Overall Satisfaction	100 95 90 excellent	85 80 good	75 70 average	65 60 poor

Would you recommend our service to your friends?

Yes

No

Please comment on any suggestions that would improve this job assignment:

Signature: _____ Date: _____

Steven Davis
 2201 Main St.
 Suite 506
 Pleasanton, CA 94588

An integral part of our quality assurance program is our job satisfaction program. This evaluation is used to monitor the performance of our coordinators who place our employees on assignment. In addition, this evaluation is used to monitor working conditions at the jobsite where you are assigned. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

Employee Satisfaction Evaluation

Please rate the employee in each of the categories below. Circle your response.

Customer Name: Staffing Customer

Start Date: 07/20/2006

Job Title:

Actual End Date: 07/24/2006

Staff Courtesy	100 95 90 <i>very attentive</i>	85 80 <i>good</i>	75 70 <i>somewhat</i>	65 60 <i>inattentive</i>
Assignment Information	100 95 90 <i>Accurate</i>	85 80 <i>generally accurate</i>	75 70 <i>details missing</i>	65 60 <i>inaccurate</i>
Working Conditions	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>passable</i>	65 60 <i>unacceptable</i>
Paycheck	100 95 90 <i>timely & accurate</i>	85 80 <i>minor problems</i>	75 70 <i>several problems</i>	65 60 <i>frequent problems</i>
Performance Feedback	100 95 90 <i>frequent feedback</i>	85 80 <i>good feedback</i>	75 70 <i>some feedback</i>	65 60 <i>careless</i>
Skill Usage	100 95 90 <i>excellent use</i>	85 80 <i>good use</i>	75 70 <i>slight use</i>	65 60 <i>no use</i>
Overall Satisfaction	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>average</i>	65 60 <i>poor</i>

Would you recommend our service to your friends?

Yes

No

Please comment on any suggestions that would improve this job assignment:

Signature: _____ Date: _____



Report ID: FORA003

PeopleSoft for Staffing

Revenue Analysis by Branch

Page No. 1

Run Date 9/4/2012

Run Time 01:43:11

Branch	Customer	Order Type	Account Revenue	Currency	Sales Person	Business Unit
CA001	Staffing Customer	Staffing Temporary Order	660.00	USD	Kenneth Schumacher	US004
CA001	We Ship Express	Staffing Temporary Order	440.00	USD	Kenneth Schumacher	US004
Total Revenue:			<u>1100.00</u>	USD		

End of Report



Report ID: FORA004

PeopleSoft for Staffing

Revenue Analysis by Agreement

Page No. 1

Run Date 9/4/2012

Run Time 01:45:51

Customer	Branch	Order Type	Account Revenue	Currency	Sales Person	Business Unit
Staffing Customer	CA001	Staffing Temporary Order	660.00	USD	Kenneth Schumacher	US004
We Ship Express	CA001	Staffing Temporary Order	440.00	USD	Kenneth Schumacher	US004
Total Revenue:			<u>1100.00</u>	USD		

End of Report



Report ID: FORA005

PeopleSoft for Staffing

Revenue Analysis by Order Type

Page No.

1

Run Date

9/4/2012

Run Time

01:46:07

Order Type	Branch	Customer	Account Revenue	Currency	Sales Person	Business Unit
Staffing Temporary Order	CA001	Staffing Customer	660.00	USD	Kenneth Schumacher	US004
Staffing Temporary Order	CA001	We Ship Express	440.00	USD	Kenneth Schumacher	US004
Total Revenue:			<u>1100.00</u>	USD		

End of Report

Timesheets Due Summary

Pay End Date: 2013-01-01

Reporting Operator: VP1

Run Control ID: DEV

<u>Business Unit</u>	<u>Customer</u>	<u>Order</u>	<u>Emplid</u>	<u>Name</u>	<u>Start Date</u>	<u>End Date</u>
US004	Staffing Customer	Analysts	KUX135	Davis,Steven	7/20/2006	7/20/2006
			KUX137	Bookout,Ryan	7/25/2006	7/25/2006
			KUX138	James,Karen	7/20/2006	7/20/2006
	We Ship Express	Branch Personnel	KUX136	Gordon,Jennifer	7/20/2006	7/20/2006
			KUX135	Davis,Steven	7/25/2006	7/25/2006
	Mercy Medical Center of Pleasanton	Orthopedics Ward	0000000006	Jenkins,Nora	9/1/2012	9/3/2012
			0000000005	Reyes,Mark	9/1/2012	9/3/2012