## THE MORTON GROUP

## **STATEMENT**

## EMPLOYEE'S NAME

 $\hfill \Box$  HOLD CHECK  $\hfill \Box$  MAIL CHECK / MUST RECEIVE TIME CARD BY NOON MONDAY.

Last 4 Digits

## YOU MUST CONTACT US UPON COMPLETION OF THIS ASSIGNMENT

DAY	DATE	START	LUNCH OUT	LUNCH IN	FINISH	TOTAL REG. HRS.	TOTAL OT
MON							
TUES							
WED							
THURS							
FRI							
SAT							
SUN							
		WEEK ENDING TOTAL HRS. WORKED THIS WEEK					

Firm Name				
Address			<u> </u>	
City	State	Zip		
Worked for Supervisor/Attorney	,			
CLIENT: BY EXECUTION OF THE INFORMA	TION HEREOF CLIENT CERTIFI	ES THAT 1) HOURS	SHOWN	

4545 E. SHEA BLVD. • SUITE 120 PHOENIX, ARIZONA 85028

Tel 602.279.5662

CLIENT BY EXECUTION OF THE INFORMATION HEREOF, CLIENT CERTIFIES THAT 1) HOURS SHOWN ARE CORRECT, 2) WORK WAS DONE SATISFACTORILY, AND CLIENT AGREES TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM.

EMPLOYEE: BY EXECUTION OF THE INFORMATION HEREOF, EMPLOYEE AGREES 1) TO ALL PROVISIONS ON REVERSE SIDE. 2) CERTIFIES THAT THIS FORM IS TRUE AND ACCURATE AND THAT NO INJURIES WERE SUFFERED. PLEASE COMPLETE ALL APPROPRIATE SPACES.

Total Reg. Hrs.	
Total OT Hrs	

PAYMENT DUE UPON RECEIPT OF THIS STATEMENT PLEASE MAKE CHECK PAYABLE TO: THE MORTON GROUP

Employee Signature Supervisor Signature Date

WHITE - THE MORTON GROUP / YELLOW - CLIENT / PINK - EMPLOYEE

Thank You for Your Business!