

Acrobat

Thank you for ordering from Acrobats Staffing!
 Please ensure all employees are fully scheduled for your upcoming job.
 Your presence will be noted on the hours electronically submitted to this site.
 Once this job is completed please click the link in the email that was sent with this time slip.
 You can also go to www.acrobats.net/hours and enter the job ID that is listed below.
 From there please confirm the hours worked and make any adjustments necessary.
 Once all hours have been electronically submitted, you may choose to print an invoice directly from our site or wait to receive an invoice via email.
 ALL COMPLETED TIME SLIPS SHOULD BE SUBMITTED BY THE NEXT DAY AND
 ABSOLUTELY NO LATER THAN MONDAY AT 12:00PM TO AVOID ANY LATE FEES.
 FOR ANY STAFFING EMERGENCIES, PLEASE CALL OUR 24 HOUR NUMBER AT
 (800) 236-2276 ext. 2207

Employee's Name: Jamie Jefferson

	Day	Date	Time In	Break Start	Break End	Time Out	Total Hrs	Employee Initials
1	Monday							
2	Tuesday	12/23	6:30 ^{AM}	1:50	2:00	3:22	8	JJ
3	Wednesday	12/24	6:30 ^{AM}	1:40	1:30	2:45	7 ⁴⁵	JJ
4	Thursday	12/25	6:40 ^{AM}	12:15	12:30	1:15	6	JJ
5	Friday	12/26	6:30 ^{AM}	1:20	1:50	3:10	8	JJ
6	Saturday	12/27	6:30 ^{AM}	1:15	1:45	3:00	8	JJ
7	Sunday							

Client Approval Signature: JM

37.75

1. The first step is to identify the problem. In this case, the problem is that the system is not working properly.

2. The second step is to gather information about the problem. This includes checking the logs, talking to the users, and looking at the system configuration.

3. The third step is to analyze the information. This involves looking for patterns, identifying the root cause, and determining the scope of the problem.

4. The fourth step is to develop a solution. This involves creating a plan, testing the solution, and implementing it.

5. The fifth step is to evaluate the solution. This involves checking to see if the problem has been resolved and if the system is working properly.

6. The sixth step is to document the solution. This involves writing a report, creating a knowledge base article, and updating the system documentation.

7. The seventh step is to communicate the solution. This involves telling the users about the problem and the solution, and letting the management know what happened.

8. The eighth step is to prevent the problem from happening again. This involves identifying the root cause, implementing preventive measures, and monitoring the system.

9. The ninth step is to review the process. This involves looking at the steps that were taken and seeing if there are any improvements that can be made.

10. The tenth step is to celebrate the success. This involves acknowledging the team's efforts and the successful resolution of the problem.

DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	CHECK DATE	CHECK AMOUNT	CHECK BALANCE
1/1/54	100.00		100.00				
1/2/54	100.00		200.00				
1/3/54	100.00		300.00				
1/4/54	100.00		400.00				
1/5/54	100.00		500.00				
1/6/54	100.00		600.00				
1/7/54	100.00		700.00				
1/8/54	100.00		800.00				
1/9/54	100.00		900.00				
1/10/54	100.00		1000.00				
1/11/54	100.00		1100.00				
1/12/54	100.00		1200.00				
1/13/54	100.00		1300.00				
1/14/54	100.00		1400.00				
1/15/54	100.00		1500.00				
1/16/54	100.00		1600.00				
1/17/54	100.00		1700.00				
1/18/54	100.00		1800.00				
1/19/54	100.00		1900.00				
1/20/54	100.00		2000.00				
1/21/54	100.00		2100.00				
1/22/54	100.00		2200.00				
1/23/54	100.00		2300.00				
1/24/54	100.00		2400.00				
1/25/54	100.00		2500.00				
1/26/54	100.00		2600.00				
1/27/54	100.00		2700.00				
1/28/54	100.00		2800.00				
1/29/54	100.00		2900.00				
1/30/54	100.00		3000.00				
1/31/54	100.00		3100.00				
2/1/54	100.00		3200.00				
2/2/54	100.00		3300.00				
2/3/54	100.00		3400.00				
2/4/54	100.00		3500.00				
2/5/54	100.00		3600.00				
2/6/54	100.00		3700.00				
2/7/54	100.00		3800.00				
2/8/54	100.00		3900.00				
2/9/54	100.00		4000.00				
2/10/54	100.00		4100.00				
2/11/54	100.00		4200.00				
2/12/54	100.00		4300.00				
2/13/54	100.00		4400.00				
2/14/54	100.00		4500.00				
2/15/54	100.00		4600.00				
2/16/54	100.00		4700.00				
2/17/54	100.00		4800.00				
2/18/54	100.00		4900.00				
2/19/54	100.00		5000.00				
2/20/54	100.00		5100.00				
2/21/54	100.00		5200.00				
2/22/54	100.00		5300.00				
2/23/54	100.00		5400.00				
2/24/54	100.00		5500.00				
2/25/54	100.00		5600.00				
2/26/54	100.00		5700.00				
2/27/54	100.00		5800.00				