

Sample Guard Services Co

Billing pack version 1, column format 1.1.

Sample Office Tower. Unit 1, Sample Business Park, Anytown.
Period Mon, Jun 8, 2026 to Sun, Jun 14, 2026, billed weekly.
Shift days are attributed in the site time zone, America/Chicago.
Priced against Sample Office Tower Services Agreement, rates effective 2026-02-01.
Prepared by Sample Billing Clerk, Tue, Oct 6, 2026 at 13:16 UTC.

Totals

Billable this period	\$261.00
Credits this period	\$48.00
Net change to the invoice	\$213.00

Priced lines 4, lines listed without an amount 0.

TOWER_ARMED - \$48.00

Regular	- \$48.00
Thu, Jun 11, 2026. Officer C Sample. Post covered by a guard at a different contracted rate. 8h at \$6.00 an hour. Evidence appendix, line 202ea7d5-0311-4aa2-80a6-6ba5fd17c6ef.	- \$48.00

TOWER_LOBBY \$261.00

Regular	\$72.00
Fri, Jun 12, 2026. Officer B Sample. Call out shorter than the contract minimum. 2h at \$36.00 an hour. Evidence appendix, line 2434a82b-3325-4d4c-bf05-186cad09a28b.	\$72.00
Overtime	\$81.00
Mon, Jun 8, 2026. Officer A Sample. Overtime worked beyond the scheduled shift. 1h 30m at \$36.00 an hour, times 1.5. Evidence appendix, line 5457c946-4c75-463a-b4ff-f7ff4125cecb.	\$81.00
Holiday	\$108.00
Sat, Jun 13, 2026. Officer B Sample. Holiday hours billed without the contract premium. 6h at \$36.00 an hour, times 0.5. Evidence appendix, line cdd10a20-861d-48dd-9d37-a21cf11b615e.	\$108.00

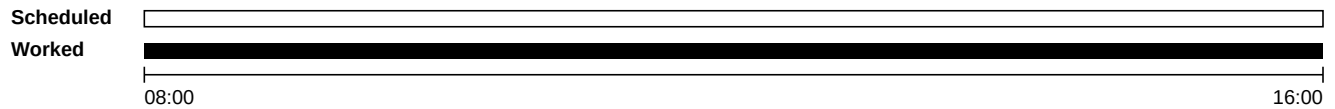
Evidence appendix

One entry per non standard line above, keyed by the line reference, in the same words the reconciliation used.

Line 202ea7d5-0311-4aa2-80a6-6ba5fd17c6ef. TOWER_ARMED. Thu, Jun 11, 2026. Officer C Sample. - \$48.00

Contract terms applied: billable in 15-minute increments, rounded to nearest (ties round up)
Officer C Sample worked the shift scheduled for Officer D Sample at Sample Office Tower on 2026-06-11 (post TOWER_ARMED).
The scheduled post bills \$42.00 per hour and the substitute's class maps to \$36.00 per hour (post TOWER_LOBBY): the client was billed \$48.00 above the class actually provided.
minutes the substitute covered the scheduled shift: 08:00 to 16:00 is 8h.
hourly rate delta (scheduled post minus substitute class post): \$42.00 minus \$36.00 is \$6.00.
swap delta over the covered minutes at straight time: 8h at \$6.00 an hour, times 1 is \$48.00.
Scheduled: 08:00 to 16:00.

Worked: 08:00 to 16:00.



Line 2434a82b-3325-4d4c-bf05-186cad09a28b. TOWER_LOBBY. Fri, Jun 12, 2026. Officer B Sample. \$72.00

Contract terms applied: minimum call-out 4h

Officer B Sample worked 120 raw minutes at Sample Office Tower on 2026-06-12, under the contract minimum call-out of 240 minutes.

The 120-minute shortfall bills at straight rate: \$72.00 recoverable.

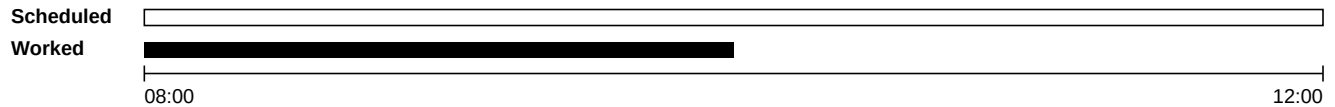
raw punched segment: 08:00 to 10:00 is 2h.

minimum call-out shortfall: 4h minus 2h is 2h.

shortfall at straight rate: 2h at \$36.00 an hour, times 1 is \$72.00.

Scheduled: 08:00 to 12:00.

Worked: 08:00 to 10:00.



Line 5457c946-4c75-463a-b4ff-f7ff4125cecb. TOWER_LOBBY. Mon, Jun 8, 2026. Officer A Sample. \$81.00

Contract terms applied: OT 1.5x after 40h/wk

Officer A Sample worked 570 billable minutes against 480 scheduled at Sample Office Tower on 2026-06-08, held over 90 minutes past the scheduled end at 16:00, beyond the 15-minute grace.

Unbilled overtime worth \$81.00 is recoverable under the contract terms quoted above.

worked punch segment: 08:00 to 17:30 is 9h 30m.

scheduled span: 08:00 to 16:00 is 8h.

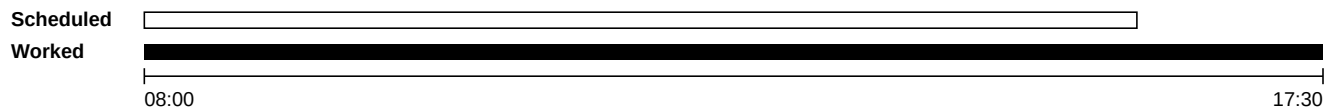
minutes worked beyond schedule: 9h 30m minus 8h is 1h 30m.

held-over minutes at the contract overtime terms at billing increment: 1h 30m rounded to the nearest 15-minute increment is 1h 30m.

held-over minutes at the contract overtime terms: 1h 30m at \$36.00 an hour, times 1.5 is \$81.00.

Scheduled: 08:00 to 16:00.

Worked: 08:00 to 17:30.



Line cdd10a20-861d-48dd-9d37-a21cf11b615e. TOWER_LOBBY. Sat, Jun 13, 2026. Officer B Sample. \$108.00

Contract terms applied: holiday premium 1.5x on contract holidays

Officer B Sample's shift starting 2026-06-13 at Sample Office Tower intersects the contract holiday 2026-06-14 (360 minutes).

The missed holiday premium on the intersecting minutes is \$108.00 recoverable.

premium minutes at billing increment: 6h rounded to the nearest 15-minute increment is 6h.

holiday premium (multiplier minus straight time): 6h at \$36.00 an hour, times 0.5 is \$108.00.

Scheduled: 22:00 to 06:00.

Worked: no punch was recorded.

Scheduled	
22:00	06:00

Disclaimer

This report is generated from data provided by Sample Guard Services Co and reflects Sample Guard Services Co's configured contract terms. It is an operational reconciliation aid, not an invoice, a payroll record, or legal, accounting, or tax advice. Sample Guard Services Co is responsible for verifying amounts before billing.