

**IN THE TENNESSEE REGULATORY AUTHORITY  
AT NASHVILLE, TENNESSEE**

**IN RE:**

**PETITION OF NAVITAS TN NG, LLC  
FOR AN ADJUSTMENT TO ITS NATURAL  
GAS RATES AND APPROVAL OF REVISED  
TARIFFS**

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**DOCKET NO. 12-00068**

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**NAVITAS TN NG, LLC's NOTICE OF FILING REDACTED VERSIONS OF  
RESPONSES TO FIRST DISCOVERY REQUEST OF THE CONSUMER ADVOCATE  
AND PROTECTION DIVISION QUESTION NUMBER 28**

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**COMES NOW**, Navitas TN NG, LLC ("Navitas"), by and through undersigned counsel, and hereby submits the following redacted responses to Question number 28 to Navitas' Responses to the Consumer Advocate's First Set of Discovery Requests which were electronically filed on Friday, October 12, 2012.

Dated this the 17th day of October, 2012.

Respectfully Submitted,



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Klint W. Alexander (#20420)  
**Wyatt, Tarrant & Combs, LLP**  
2525 West End Avenue, Suite 1500  
Nashville, TN 37203  
(615) 244-0020  
[kalexander@wyattfirm.com](mailto:kalexander@wyattfirm.com)

**CERTIFICATE OF SERVICE**

I hereby certify that on October 17, 2012, a copy of the foregoing was filed in the above-captioned action. A copy will be sent by regular U.S. Mail to:

Jean Stone, Esq.  
General Counsel  
Tennessee Regulatory Authority  
460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

Ryan McGehee, Esq.  
Consumer Advocate and Protection Division  
State of Tennessee, Office of Attorney General  
John Sevier Building  
PO Box 20207  
500 Charlotte Avenue  
Nashville, Tennessee 37202



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Klint W. Alexander, BPR 020420

## Question 28

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
**** 100 CALIFORNIA	4		13		31
	8		29		35
**** 200 OKLAHOMA-EAKLY	1		10		15
	2		11		18
	3		12		30
	5		14		34
**** 300 OKLAHOMA-VELMA	6		22		43
	7		38		
**** 400 OKLAHOMA-OCHELATA	19		21		24
	20		23		25
**** 500 TENNESSEE-JELICO	44				
39 Person(s)					
REDACTED					

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/14	Reg PX401ERM			8215.21		8215.21		464.16	1164.31	511.79		98.58	410.76
12/01	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
12/15	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
13/01	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
13/15	Reg PX401ERM			8215.21		8215.21	*328.61	464.15	1164.31	511.79		98.58	410.76
14/01	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
14/15	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
14/29	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
15/16	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
16/01	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
16/15	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
16/15	Bonus PX401ERM			1000.00		1000.00	*328.61	464.16	1164.31	511.79		98.58	410.76
17/01	Reg PX401ERM			8215.21		8215.21	*40.00	56.50				12.00	50.00
17/15	Reg PX401ERM			8236.01		8236.01	*328.61	464.16	1164.31	511.79		23.41	410.76
18/01	Reg PX401ERM			8236.01		8236.01	*329.44	422.55	1169.84	513.81			411.80
18/15	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
19/01	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
19/15	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
10/03	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
10/14	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
11/01	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
11/15	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
11/30	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
12/15	Reg PX401ERM			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
							*329.44	119.42	1169.84	513.81			411.80

Soc Sec#: xxx-xx-6308

ID  
Home Dept: 4  
Gender: 100 California  
Birthdate: Not Specified  
Hire Date: 06/01/2007  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Semi-monthly  
Standard Hrs: 0  
Salary: 8,236.01/Pay period  
Last Raise Date: 07/01/2011

Withholding Method:  
Earnings: PX401ERMAT  
Federal: Married, 10  
CA: Married with one income  
px401ermat 2009-07-31 04:1

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS						
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401E	PRE
12/30	Reg PX401ERM			8236.01		8236.01		119.42	1169.84	513.81			411.80	
11/13	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
12/01	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
12/15	Reg PX401ERM			8236.01		8236.01	*329.44	465.35	1145.01	505.93		82.36	411.80	
13/01	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
13/15	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
14/02	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
14/16	Reg PX401ERM			8236.01		8236.01	*329.44	465.35	1145.01	505.93		82.36	411.80	
15/01	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
15/15	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
16/01	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
16/15	Reg PX401ERM			8236.01		8236.01	*329.44	465.34	1145.01	505.93		82.36	411.80	
17/02	Reg Bonus PX401ERM			8236.01 100.00		8336.01	*329.44	470.99	1170.34	515.65		49.89	416.80	
17/16	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93			411.80	
This Period Total	Regular Bonus PX401ERM			304482.77 1100.00										
	This Per			305582.77		305582.77		S 4501.06 M 2876.98	14910.46 CA 12307.20 CA 6586.81			Disability 955.85 Disability 1119.79	15279.12	

Soc Sec#: xxx-xx-6308

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

(Requested Check Dates 01/01/11 - 07/31/12)															
HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS							
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401E	PX401L	
01/14	Reg PX401ERM			3113.08		3113.08		175.89	289.45	75.03		37.36	155.65		
02/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
02/15	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
03/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
03/15	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
04/01	Bonus			2000.00		2000.00	*124.52	113.00	145.83	23.44		24.00			
04/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
04/15	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
04/29	Reg PX401ERM			3113.08		3113.08	*124.52	175.88	289.45	75.03		37.36	155.65		
05/16	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
06/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
06/15	Bonus PX401ERM			1000.00		1000.00	*40.00	56.50	15.83			12.00	50.00		
06/15	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
07/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65		
07/15	Reg PX401ERM			3133.88		3133.88	*125.36	177.07	292.41	76.33		37.61	156.69		
08/01	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	76.33		37.61	156.69		
08/15	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	76.33		37.61	156.69		
09/01	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	76.33		37.61	156.69		
09/15	Reg PX401ERM			3133.88		3133.88	*125.36	177.07	292.41	76.33		37.61	156.69		
10/03	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	76.33		37.61	156.69		
10/14	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	76.33		37.61	156.69		
11/01	Reg PX401ERM			3133.88		3133.88	*125.36	177.07	292.41	76.33		37.61	156.69		
11/15	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	176.79	53.64		37.61	156.69		
11/30	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	176.79	53.64		37.61	156.69		

Soc Sec#: xxx-xx-9623

ID: 8  
 Home Dept: 100 California  
 Gender: Not Specified  
 Birthdate:  
 Hire Date: 04/02/2008  
 Inactive Date:  
 Rehire Date:

Term Date:  
 Pay Frequency: Semi-monthly  
 Standard Hrs: 0  
 Salary: 3,750.00/Pay period

Last Raise Date: 01/24/2012

Withholding Method:  
 Federal: Married, 8  
 CA: Married with one income

Earnings: PX401ERMAT  
 px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS						
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EPPRE	PX401LOV
12/15	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	176.79	53.64		37.61	156.69	
12/30	Reg PX401ERM			3133.88		3133.88	*125.36	177.07	176.79	53.64		37.61	156.69	
11/13	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	169.70	49.67		31.34	156.69	
12/01	Reg PX401ERM			3133.88		3133.88	*125.36	177.07	169.70	49.67		31.34	156.69	
12/15	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	
13/01	Reg PX401ERM			3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	
13/15	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	
14/02	Reg PX401ERM			3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	
14/16	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	
15/01	Reg PX401ERM			3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	
15/15	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	112
16/01	Reg PX401ERM			3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	112
16/15	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	112
17/02	Reg Bonus PX401ERM			3750.00 100.00		3850.00	*154.00	217.52	271.75	98.45		38.50	192.50	112
17/16	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	112
This Period Total	Regular Bonus PX401ERM			122481.28 3100.00										
	This Per			125581.28		125581.28		S 3274.47 M 690.46	6681.50	CA 1098.69 CA 1749.00		Disability 935.64 Disability 476.18	6178.96	560

Soc Sec#: xxx-xx-9623

**REDACTED**



**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
01/14	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
02/01	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
02/15	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
03/01	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
03/15	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
04/01	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
04/15	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
04/29	Reg			6190.46		6190.46		349.75	988.24	373.91		74.29	
05/16	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
06/01	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
06/15	Bonus			1000.00		1000.00		56.50	5.42			12.00	
06/15	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
07/01	Reg			6190.46		6190.46		349.76	988.24	373.91		74.29	
07/15	Reg			6211.26		6211.26		350.93	993.44	376.04		74.54	
08/01	Reg			6211.26		6211.26		350.94	993.44	376.04		74.54	
08/15	Reg			6211.26		6211.26		350.93	993.44	376.04		67.23	
09/01	Reg			6211.26		6211.26		350.93	993.44	376.04			
09/15	Reg			6211.26		6211.26		350.94	993.44	376.04			
10/03	Reg			6211.26		6211.26		109.30	993.44	376.04			
10/14	Reg			6211.26		6211.26		90.06	993.44	376.04			
11/01	Reg			6211.26		6211.26		90.06	993.44	376.04			
11/15	Reg			6211.26		6211.26		90.06	993.44	376.04			
11/30	Reg			6211.26		6211.26		90.06	993.44	376.04			
12/15	Reg			6211.26		6211.26		90.06	993.44	376.04			

Soc Sec#: xxx-xx-7981	ID Home Dept: Gender: Birthdate: Hire Date: Inactive Date: Rehire Date:	13 100 California Not Specified  06/01/2007	Term Date: Pay Frequency: Standard Hrs: Salary:  Last Raise Date:	Semi-monthly 0 6,211.26/Pay period  07/01/2011	Withholding Method:  Earnings:	Federal: Married, 4 CA: Married with one income
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**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/30	Reg			6211.26		6211.26		90.06	993.44	376.04			
11/13	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
12/01	Reg			6211.26		6211.26		350.95	979.27	368.97		62.11	
12/15	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
13/01	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
13/15	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	
14/02	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	
14/16	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
15/01	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	
15/15	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	
16/01	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
16/15	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	
17/02	Reg Bonus			6211.26 100.00		6311.26		356.59	1004.27	379.20		63.11	
17/16	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
This Period Total	Regular Bonus			229567.02 1100.00									
	This Per			230667.02		230667.02		S 3395.55 M 2172.34	12755.51	CA 8999.40 CA 4806.84		Disability 808.43 Disability 1119.79	

Soc Sec#: xxx-xx-7981

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					GARNISHMENTS GPS
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/14	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	150.00
12/01	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	150.00
12/15	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	150.00
13/01	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	150.00
13/15	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	150.00
14/01	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	96.43
14/15	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	
14/29	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	
15/16	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	
16/01	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	
16/15	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	
16/15	Bonus			1000.00		1000.00		56.50				12.00	
17/01	Reg			2316.67		2316.67		130.89	147.08	28.29		27.80	
17/15	Reg			2337.47		2337.47		132.07	150.20	29.21		28.05	
18/01	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	
18/15	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	
19/01	Reg			2337.47		2337.47		132.07	150.20	29.21		28.05	
19/15	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	
10/03	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	
10/14	Reg			2337.47		2337.47		132.07	150.20	29.21		28.05	
11/01	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	
11/15	Reg			2337.47		2337.47		132.07	150.20	29.21		28.05	
11/30	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	
12/15	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05	

Soc Sec#: xxx-xx-0892

ID 29  
Home Dept: 100 California  
Gender: Male  
Birthdate:  
Hire Date: 09/01/2009  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Semi-monthly  
Standard Hrs:  
Salary: 2,337.47/Pay period  
Last Raise Date: 07/01/2011

Withholding Method:  
Earnings:

Federal: Married, 5  
CA: Married with one income

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					GARNISHMENTS GPS
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/30	Reg			2337.47		2337.47		132.07	150.20	29.21		28.05	
11/13	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37	
12/01	Reg			2337.47		2337.47		132.08	145.00	27.14		23.37	
12/15	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37	
13/01	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37	
13/15	Reg			2337.47		2337.47		132.08	145.00	27.14		23.37	
14/02	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37	
14/16	Reg			2337.47		2337.47		132.07	145.00	27.14		23.37	
15/01	Reg			2337.47		2337.47		132.07	145.00	27.14		23.37	
15/15	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37	
16/01	Reg			2337.47		2337.47		132.07	145.00	27.14		23.37	
16/15	Reg			2337.47		2337.47		132.07	145.00	27.14		23.37	
17/02	Reg Bonus			2337.47 100.00		2437.47		137.71	160.00	31.54		24.37	
17/16	Reg			2337.47		2337.47		132.07	145.00	27.14		23.37	
This Period Total	Regular Bonus			86236.79 1100.00									
	This Per			87336.79		87336.79		S 2387.69 M 442.06	3567.36	CA 357.22 CA 690.00		Disability 682.20 Disability 304.81	696.43

Soc Sec#: xxx-xx-0892

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
33/02	Reg	75.00		1125.00		1305.00		73.73	124.60	28.57		15.66	
	Overtime		8.00		180.00								
33/16	Reg	80.00		1200.00		1380.00		77.97	135.85	33.52		16.56	
	Overtime		8.00		180.00								
33/30	Reg	80.00		1200.00		1200.00		67.80	108.85	21.64		14.40	
34/13	Reg	54.00		810.00		810.00		45.77	50.35	3.74		9.72	
34/27	Reg	72.00		1080.00		1080.00		61.02	90.85	15.62		12.96	
35/11	Reg	64.00		960.00		960.00		54.24	72.85	10.34		11.52	
35/25	Reg	80.00		1200.00		1200.00		67.80	108.85	21.64		14.40	
10/12	Reg	80.00		1200.00		1560.00		88.14	162.85	45.40		18.72	
	Overtime		16.00		360.00								
10/26	Reg	80.00		1200.00		1537.50		86.87	159.47	43.92		18.45	
	Overtime		15.00		337.50								
11/09	Reg	80.00		1200.00		1290.00		72.89	122.35	27.58		15.48	
	Overtime		4.00		90.00								
11/23	Reg	80.00		1200.00		1200.00		67.80	108.85	21.64		14.40	
12/07	Reg	64.00		960.00		1140.00		64.41	99.85	18.26		13.68	
	Overtime		8.00		180.00								
12/21	Reg	80.00		1200.00		1200.00		67.80	108.85	21.64		14.40	
31/04	Reg	80.00		1200.00		1560.00		88.14	161.02	43.83		15.60	
	Overtime		16.00		360.00								
31/18	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
32/01	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
32/15	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
32/29	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
33/14	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
33/28	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
34/11	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
34/25	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
35/09	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	
36/04	Reg	72.00		1080.00		1080.00		61.02	72.82	9.99		10.80	
	PX401ERM						*43.20						108.00

Soc Sec#: xxx-xx-5548

 ID  
 Home Dept: 31  
 Gender: 100 California  
 Birthdate: Male  
 Hire Date: 10/06/2009  
 Inactive Date: 07/15/2011  
 Rehire Date:

 Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs:  
 Rate 1 / Salary: 13.00/Hour  
 Last Raise Date: 06/04/2012

 Withholding Method:  
 Earnings: PX401ERMAT

 Federal: Single, 2  
 CA: Single, 2, 0  
 px401ermat 2009-07-31 04:

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
06/06	Reg PX401ERM	72.00		1080.00		1080.00		61.02	72.82	9.99				
06/20	Reg Bonus PX401ERM	80.00		1040.00		1140.00	*43.20	64.41	80.92	12.36		10.80	108.00	
07/03	Reg PX401ERM	80.00		1040.00		1040.00	*45.60	58.76	67.42	8.40		11.40	114.00	
07/18	Reg PX401ERM	80.00		1040.00		1040.00	*41.60	58.76	67.42	8.40		10.40	104.00	
							*41.60	58.76	67.42	8.40		10.40	104.00	
This Period	Regular	2153.00		31815.00										
Total	Overtime		75.00	1100.00	1687.50									
	Bonus			100.00										
	PX401ERM													
	This Per	2153.00	75.00	31915.00	1687.50	33602.50		S 745.08 M 230.01	1485.60	CA 313.51		Disability 177.40	538.00	
										CA 273.60		Disability 190.35		

Soc Sec#: xxx-xx-5548

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
01/05	Reg	65.50		982.50		982.50		55.52	76.22	11.33		11.79	
01/19	Reg	73.75		1106.25		1106.25		62.50	94.78	16.78		13.28	
02/02	Reg	80.00		1200.00		1329.38		75.11	128.25	30.18		15.95	
02/16	Reg	80.00	5.75	1200.00	129.38	1239.38		70.03	114.75	24.24		14.87	
03/02	Reg	77.25	1.75	1158.75	39.38	1158.75		65.46	102.66	19.09		13.91	
03/16	Reg	79.50		1192.50		1316.25		74.38	126.28	29.32		15.80	
03/30	Reg	70.50	5.50	1057.50	123.75	1057.50		59.74	87.47	14.63		12.69	
04/13	Reg	80.00		1200.00		1458.75		82.42	147.66	38.72		17.51	
04/27	Reg	48.00	11.50	720.00	258.75	781.88		44.18	46.13	2.70		9.38	
05/11	Reg	72.00	2.75	1080.00	61.88	1243.13		70.24	115.32	24.49		14.92	
05/25	Reg	80.00	7.25	1200.00	163.13	1380.00		77.97	135.85	33.52		16.56	
06/08	Bonus		8.00	1000.00	180.00	1000.00		56.50	78.85	12.10		12.00	
06/08	Reg	64.00		960.00		1100.63		62.18	93.94	16.53		13.21	
06/22	Reg	80.00	6.25	1200.00	140.63	1256.25		70.99	107.86	21.21		15.08	62.81
07/06	Reg	80.00	2.50	1200.00	56.25	1323.75	*50.25	74.78	117.48	25.44		15.89	66.19
07/20	Reg	80.00	5.50	1219.20	123.75	1304.93	*52.95	73.73	114.80	24.26		15.66	65.25
08/03	Reg	80.00	3.75	1219.20	85.73	1287.76	*52.20	72.76	112.35	23.19		15.45	64.39
08/17	Reg	80.00	3.00	1219.20	68.58	1219.20	*51.51	68.89	102.58	19.07		14.63	60.96
08/31	Reg	79.50		1211.58		1337.31	*48.77	75.55	119.41	26.29		16.05	66.87
09/14	Reg	78.75	5.50	1200.15	125.73	1268.73	*53.49	71.69	109.64	21.99		15.22	63.44
09/28	Reg	80.00	3.00	1219.20	68.58	1344.93	*50.75	75.99	120.50	26.77		16.14	67.25
			5.50		125.73		*53.80						

Soc Sec#: xxx-xx-7791

 ID  
 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

 35  
 100 California  
 Male  
  
 04/29/2010

 Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs:  
 Rate 1 / Salary: 18.24/Hour  
  
 Last Raise Date: 07/01/2012

 Withholding  
 Method:

 Earnings:  
 PX401ERMAT

 Federal: Single, 2  
 CA: Single, 2, 0  
  
 px401ermat 2009-07-31 04:
**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
10/12	Reg Overtime PX401ERM	79.00	4.00	1203.96	91.44	1295.40		73.18	113.44	23.66		15.54	64.77	
10/26	Reg Overtime PX401ERM	80.00	6.00	1219.20	137.16	1356.36	*51.81	76.64	122.13	27.49		16.28	67.82	
11/09	Reg Overtime PX401ERM	80.00	2.00	1219.20	45.72	1264.92	*54.25	71.47	109.10	21.75		15.18	63.25	
11/23	Reg Overtime PX401ERM	80.00	6.50	1219.20	148.59	1367.79	*50.60	77.27	123.76	28.20		16.41	68.39	
12/07	Reg Overtime PX401ERM	77.00	2.50	1173.48	57.15	1230.63	*54.71	69.53	104.21	19.60		14.77	61.53	
12/21	Reg Overtime PX401ERM	77.00	10.00	1173.48	228.60	1402.08	*49.23	79.22	128.64	30.35		16.82	70.10	
11/04	Reg PX401ERM	80.00		1219.20		1219.20	*56.08	68.89	100.76	18.18		12.19	60.96	
11/18	Reg Overtime PX401ERM	80.00	15.00	1219.20	342.90	1562.10	*48.77	88.26	149.62	38.81		15.62	78.11	
12/01	Reg Overtime PX401ERM	80.00	8.50	1219.20	194.31	1413.51	*62.48	79.85	128.44	29.49		14.14	70.68	
12/15	Reg Overtime PX401ERM	80.00	9.50	1219.20	217.17	1436.37	*56.55	81.16	131.70	30.93		14.36	71.82	
12/29	Reg Overtime PX401ERM	80.00	5.00	1219.20	114.30	1333.50	*57.45	75.35	117.04	24.48		13.34	66.68	
13/14	Reg Overtime PX401ERM	80.00	15.50	1219.20	354.33	1573.53	*53.35	88.89	151.25	39.53		15.74	78.68	
13/28	Reg Overtime PX401ERM	80.00	5.00	1219.20	114.30	1333.50	*62.95	75.35	117.04	24.48		13.34	66.68	
14/11	Reg Overtime PX401ERM	80.00	2.00	1219.20	45.72	1264.92	*53.35	71.47	105.37	19.54		12.65	75.90	
14/25	Reg Overtime PX401ERM	80.00	7.50	1219.20	171.45	1390.65	*50.60	78.58	123.10	27.14		13.91	83.44	
15/09	Reg Overtime PX401ERM	80.00	6.00	1219.20	137.16	1356.36	*55.63	76.62	118.27	25.01		13.56	81.38	
15/23	Reg Overtime PX401ERM	80.00	3.00	1219.20	68.58	1287.78	*54.25	72.77	108.60	20.76		12.88	77.27	
							*51.51							
Soc Sec#: xxx-xx-7791														

**REDACTED**



**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401E/PRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
06/06	Reg Overtime PX401ERM	80.00	6.00	1219.20	137.16	1356.36		76.63	118.27	25.01		13.56	81.38	
06/20	Reg Overtime Bonus PX401ERM	80.00	5.75	1219.20	131.45	1450.65	*54.25	81.96	131.56	30.86		14.51	87.04	
06/20	Bonus PX401ERM			1000.00		1000.00	*58.03							
07/03	Reg PX401ERM	80.00		1219.20		1219.20	*40.00	56.50	68.02	8.58		10.00	60.00	
07/18	Reg PX401ERM	80.00		1459.20		1459.20	*48.77	68.89	98.93	17.65		12.19	73.15	
							*58.37	82.44	130.58	30.43		14.59	102.14	
This Period Total	Regular Overtime Bonus PX401ERM This Per	3181.75	197.25	48482.55 1100.00 2100.00	4488.74									
		3181.75	197.25	50582.55	4488.74	55071.29		S 909.59 M 484.51	1898.55	CA 612.90 CA 410.88		Disability 216.58 Disability 400.99	2128.33	

Soc Sec#: xxx-xx-7791

# REDACTED

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/05	Reg	20.00		300.00		300.00		16.95				3.60
11/05	Reg	19.50		292.50		292.50		16.53				3.51
11/19	Reg	76.00	4.00	1444.00	114.00	1558.00		88.02	162.55	45.27		18.70
11/19	Reg	3.00		12.00		12.00		0.68				0.14
12/02	Reg	73.50	6.00	1396.50	171.00	1567.50		88.56	163.97	45.97		18.81
12/16	Reg	78.75	6.00	1496.25	171.00	1667.25		94.20	178.93	54.74		20.01
13/02	Reg	78.75	4.50	1496.25	128.25	1624.50		91.79	172.52	50.98		19.49
13/16	Reg	73.75	5.25	1401.25	149.63	1550.88		87.63	161.48	44.80		18.61
13/30	Reg	63.75	4.50	1211.25	128.25	1339.50		75.68	129.77	30.85		16.07
14/13	Reg	78.25	10.75	1486.75	306.38	1793.13		101.31	207.90	65.82		21.52
14/27	Reg	75.75		1439.25		1439.25		81.32	144.73	37.43		17.27
15/11	Reg	68.50	12.75	1301.50	363.38	1664.88		94.06	178.58	54.53		19.98
15/25	Reg	74.25	16.75	1410.75	477.38	1888.13		106.69	231.65	74.18		22.66
16/08	Bonus			1000.00		1000.00		56.50	78.85	12.10		12.00
16/08	Reg	61.50	15.25	1168.50	434.63	1603.13		90.58	169.32	49.10		19.24
16/22	Reg	80.00	3.00	1520.00	85.50	1605.50		90.71	169.67	49.31		19.27
17/06	Reg	80.00		1520.00		1520.00		85.88	156.85	42.76		18.24
17/20	Reg	76.50	19.75	1453.50	562.88	2016.38		113.93	263.71	86.56		24.20
18/03	Reg	80.00		1520.00		1520.00		85.88	156.85	42.76		18.24
18/17	Reg	66.25		1258.75		1258.75		71.11	117.66	25.52		15.11
18/31	Reg	80.00		1520.00		1831.13		103.46	217.40	69.16		21.97
	Reg	-0.50		-9.50								
	Overtime		7.25		206.63							
	Overtime		4.00		114.00							
19/14	Reg	80.00		1520.00		1740.88		98.36	194.83	61.22		20.89
19/28	Reg	80.00	7.75	1520.00	220.88	2204.00		124.53	310.61	105.76		26.45
	Overtime		24.00		684.00							

Soc Sec#: xxx-xx-3192

 ID  
 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

 37  
 100 California  
 Female  
 06/17/2010

 Term Date:  
 Pay Frequency:  
 Standard Hrs:  
 Rate 1 / Salary:  
 Last Raise Date:

 02/01/2012  
 Bi-weekly  
 19.00/Hour  
 01/01/2011

 Withholding  
 Method:  
 Earnings:

 Federal: Single, 2  
 CA: Single, 2, 0

# REDACTED

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
10/12	Reg	40.00		760.00		1237.38		69.91	114.45	24.11		14.85	
	Overtime		16.75		477.38								
10/18	Reg	39.50		750.50		750.50		42.40	41.42	2.01		9.01	
10/26	Reg	80.00		1520.00		1876.25		106.01	228.68	73.14		22.52	
	Overtime		12.50		356.25								
11/09	Reg	76.50		1453.50		1631.63		92.19	173.59	51.61		19.58	
	Overtime		6.25		178.13								
11/23	Reg	80.00		1520.00		2147.00		121.30	296.36	99.92		25.76	
	Overtime		22.00		627.00								
12/07	Reg	80.00		1520.00		1520.00		85.88	156.85	42.76		18.24	
12/21	Reg	60.25		1144.75		1529.50		86.42	158.27	43.39		18.35	
	Overtime		13.50		384.75								
11/04	Reg	64.75		1230.25		1750.38		98.90	191.15	59.55		17.50	
	Overtime		18.25		520.13								
11/18	Reg	45.50		864.50		1299.13		73.40	121.89	26.61		12.99	
	Overtime		15.25		434.63								
11/18	Bonus			1000.00		1000.00		56.50	77.02	11.22		10.00	
This Period Total	Regular	2034.00		38443.00									
	Overtime		256.00	1100.00	7296.06								
	Bonus			2000.00									
	This Per	2034.00	256.00	40443.00	7296.06	47739.06		S 1834.96 M 58.72	4737.45 CA	97.38		Disability 524.29	
									CA	1385.76		Disability 40.49	

Soc Sec#: xxx-xx-3192

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/23	Reg			2083.33		2083.33		117.71	204.58	42.90		25.00	
13/01	Reg			2083.33		2083.33		117.71	204.58	42.90		25.00	
13/15	Reg PX401ERM			2083.33		2083.33		117.71	101.46	16.27		25.00	687.50
14/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
14/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
14/29	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
15/16	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	185.83	37.40		25.00	125.00
16/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	185.83	37.40		25.00	125.00
16/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
17/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
17/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	208.96	41.94		25.00	125.00
18/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
19/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
19/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00
10/03	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	363.96	98.65		25.00	437.50
10/14	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00	
11/01	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00	
11/15	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00	
11/30	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00	
12/15	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00	
12/30	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00	
11/13	Reg PX401ERM			2083.33		2083.33		117.71	323.75	90.87		20.83	687.50
12/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50
12/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.70	323.75	90.87		20.83	687.50

Soc Sec#: xxx-xx-7525

ID 45  
Home Dept: 100 California  
Gender: Male  
Birthdate:  
Hire Date: 02/01/2011  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Semi-monthly  
Standard Hrs:  
Salary: 2,083.33/Pay period  
Salary: 2,083.33/Pay period  
Salary: 2,083.33/Pay period  
Last Raise Date: 03/01/2011

Withholding Method:  
  
Earnings: PX401ERMAT

Federal: Married, 1, +\$225.0  
CA: Married with one income  
px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS						
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401E	PRE
03/01	Reg PX401ERM			2083.33		2083.33		117.71	323.75	90.87		20.83	687.50	
03/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
04/02	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
04/16	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
05/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
05/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
06/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
06/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
07/02	Reg Bonus PX401ERM			2083.33 100.00		2183.33	*83.33	123.36	333.80	92.34		21.83	720.50	
07/16	Reg PX401ERM			2083.33		2083.33	*87.33 *83.33	117.71	323.75	90.87		20.83	687.50	
This Period Total	Regular Bonus PX401ERM  This Per			70833.22 100.00  70933.22		   70933.22		   S 1141.70 M 634.41	   4218.80 CA	   1024.86 CA 1182.78		Disability 271.79 Disability 525.00	25470.50	

Soc Sec#: xxx-xx-7525

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/14	Reg PX401ERM			3210.67		3210.67		181.40	348.65	114.00			321.07
12/01	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
12/15	Reg PX401ERM			3210.67		3210.67	*128.43	181.39	348.65	114.00			321.07
13/01	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
13/15	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
14/01	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
14/15	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
14/29	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
15/16	Reg PX401ERM			3210.67		3210.67	*128.43	181.39	348.65	114.00			321.07
16/01	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
16/15	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
16/15	Bonus PX401ERM			1000.00		1000.00	*128.43	56.50	57.08	7.00			100.00
17/01	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00			321.07
17/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
18/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
18/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
19/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
19/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.59	351.46	115.00			323.15
10/03	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
10/14	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
11/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
11/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15
11/30	Reg PX401ERM			3231.47		3231.47	*129.25	182.59	351.46	115.00			323.15
12/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00			323.15

Soc Sec#: xxx-xx-1109

 ID  
 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

 1  
 200 Oklahoma-eakly  
 Not Specified  
 06/01/2007

 Term Date:  
 Pay Frequency:  
 Standard Hrs:  
 Salary:

 Semi-monthly  
 0  
 3,231.47/Pay period

 Withholding  
 Method:

 Federal: Married, 0  
 OK: Married, 0

 Earnings:  
 PX401ERMAT

px401ermat2009-07-31 04:2

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/30	Reg PX401ERM			3231.47		3231.47		182.58	351.46	115.00			323.15
11/13	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	349.37	110.00			323.15
12/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.57	349.37	110.00			323.15
12/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.59	349.37	110.00			323.15
13/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	349.37	110.00			323.15
13/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.57	349.37	110.00			323.15
14/02	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	349.37	110.00			323.15
14/16	Reg PX401ERM			3231.47		3231.47	*129.25	182.57	349.37	110.00			323.15
15/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	349.37	110.00			323.15
15/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.59	349.37	110.00			323.15
16/01	Reg PX401ERM			3231.47		3231.47	*129.25	182.57	349.37	110.00			323.15
16/15	Reg PX401ERM			3231.47		3231.47	*129.25	182.58	349.37	110.00			323.15
17/02	Reg Bonus PX401ERM			3231.47 100.00		3331.47	*129.25	188.23	362.87	115.00			333.15
17/16	Reg PX401ERM			3231.47		3231.47	*133.25 *129.25	182.57	349.37	110.00			323.15
This Period Total	Regular Bonus PX401ERM			119314.79 1100.00									
	This Per			120414.79		120414.79		S 1768.58 M 1135.42	4555.31	OK 2755.00 OK 1435.00			12041.59

Soc Sec#: xxx-xx-1109

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEROT	PX401ILO
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMS & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Reg Overtime PX401ERM	80.00	23.00	1060.00	457.13	1517.13		85.72	127.95	40.00			91.03	2
11/19	Reg Overtime PX401ERM	80.00	18.50	1060.00	367.69	1427.69	*60.68	80.66	114.54	35.00			85.66	2
12/02	Reg Overtime PX401ERM	80.00	6.00	1060.00	119.25	1179.25	*57.11	66.63	77.27	22.00			70.76	2
12/16	Reg PX401ERM	80.00		1060.00		1060.00	*47.17	59.89	61.38	15.00			63.60	2
13/02	Reg Overtime PX401ERM	80.00	30.00	1060.00	596.25	1656.25	*42.40	93.58	148.82	48.00			99.38	2
13/16	Reg Overtime PX401ERM	80.00	1.00	1060.00	19.88	1079.88	*66.25	61.02	63.37	16.00			64.79	2
13/30	Reg PX401ERM	80.00		1060.00		1060.00	*43.20	59.89	61.38	15.00			63.60	2
14/13	Reg Overtime PX401ERM	80.00	9.00	1080.00	182.25	1262.25	*42.40	71.31	89.72	26.00			75.74	2
14/27	Reg PX401ERM	80.00		1080.00		1080.00	*50.49	61.02	63.38	63.00			64.80	2
15/11	Reg Overtime PX401ERM	80.00	1.00	1080.00	20.25	1100.25	*43.20	62.16	65.42	64.00			66.02	2
15/25	Reg PX401ERM	80.00		1080.00		1080.00	*44.01	61.02	63.38	63.00			64.80	2
16/08	Bonus PX401ERM			1000.00		1000.00	*43.20	56.50	55.38	59.00			60.00	
16/08	Reg Overtime PX401ERM	80.00	15.00	1080.00	303.75	1383.75	*40.00	78.18	107.95	80.00			83.03	2
16/22	Reg PX401ERM	80.00		1080.00		1080.00	*55.35	61.02	63.38	63.00			64.80	2
17/06	Reg Overtime PX401ERM	80.00	4.00	1080.00	81.00	1161.00	*43.20	65.59	74.53	68.00			69.66	2
17/20	Reg Overtime PX401ERM	80.00	10.00	1119.20	209.85	1329.05	*46.44	75.09	99.74	77.00			79.74	2
18/03	Reg Overtime PX401ERM	80.00	8.00	1119.20	167.88	1287.08	*53.16	72.72	93.45	75.00			77.22	2
18/17	Reg PX401ERM	80.00		1119.20		1119.20	*51.48	63.24	68.26	65.00			67.15	2
							*44.77							

Soc Sec#: xxx-xx-6967	ID Home Dept: Gender: Birthdate: Hire Date: Inactive Date: Rehire Date:	2 200 Oklahoma-eakly Not Specified  01/28/2008	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary:  Last Raise Date:	Bi-weekly 0 14.24/Hour  07/01/2012	Withholding Method:  Earnings: PX401ERMAT	Federal: Married, 1 OK: Married but withhold at  px401ermat 2009-07-31 04:
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**REDACTED**



**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEROY	PX401LO
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
08/31	Reg Overtime PX401ERM	80.00	8.00	1119.20	167.88	1287.08		72.71	93.45	75.00			77.22	27
09/14	Reg PX401ERM	80.00		1119.20		1119.20	*51.48	63.24	68.26	65.00			67.15	27
09/28	Reg Overtime PX401ERM	80.00	11.00	1119.20	230.84	1350.04	*44.77	76.28	102.89	78.00			81.00	27
10/12	Reg PX401ERM	80.00		1119.20		1119.20	*54.00	63.24	68.26	65.00			67.15	27
10/26	Reg PX401ERM	80.00		1119.20		1119.20	*44.77	63.24	68.26	65.00			67.15	27
11/09	Reg Overtime PX401ERM	80.00	10.00	1119.20	209.85	1329.05	*44.77	75.09	99.74	77.00			79.74	27
11/23	Reg Overtime PX401ERM	80.00	19.00	1119.20	398.72	1517.92	*53.16	85.76	128.07	87.00			91.08	27
12/07	Reg Overtime PX401ERM	80.00	5.00	1119.20	104.93	1224.13	*60.72	69.16	84.00	71.00			73.45	27
12/21	Reg Overtime PX401ERM	80.00	7.00	1119.20	146.90	1266.10	*48.96	71.54	90.30	73.00			75.97	27
01/04	Reg Overtime PX401ERM	80.00	6.00	1119.20	125.91	1245.11	*50.64	70.34	84.65	72.00			74.71	27
01/18	Reg PX401ERM	80.00		1119.20		1119.20	*49.80	63.24	66.15	64.00			67.15	27
02/01	Reg Overtime PX401ERM	80.00	8.00	1119.20	167.88	1287.08	*44.77	72.73	90.95	72.00			77.22	27
02/15	Reg PX401ERM	80.00		1119.20		1119.20	*51.48	63.22	66.15	64.00			67.15	27
02/29	Reg Overtime PX401ERM	80.00	6.00	1119.20	125.91	1245.11	*44.77	70.36	84.65	70.00			74.71	27
03/14	Reg Overtime PX401ERM	80.00	10.00	1119.20	209.85	1329.05	*49.80	75.09	97.24	75.00			79.74	27
03/28	Reg PX401ERM	80.00		1119.20		1119.20	*53.16	63.24	66.15	64.00			67.15	27
04/11	Reg Overtime PX401ERM	80.00	2.00	1119.20	41.97	1161.17	*44.77	65.60	72.06	66.00			69.67	27
04/25	Reg Overtime PX401ERM	80.00	15.00	1119.20	314.78	1433.98	*46.45	81.02	112.98	80.00			86.04	27
							*57.36							

Soc Sec#: xxx-xx-6967

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**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEROT	PX401LO
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
05/09	Reg Overtime PX401ERM	80.00	2.00	1119.20	41.97	1161.17		65.60	72.06	66.00			69.67	27
05/23	Reg PX401ERM	80.00		1119.20		1119.20	*46.45	63.24	66.15	64.00			67.15	
06/06	Reg Overtime PX401ERM	80.00	16.50	1119.20	346.25	1465.45	*44.77	82.80	117.70	82.00			87.93	
06/20	Reg Bonus PX401ERM	80.00		1119.20		1219.20	*58.61	68.88	80.77	69.00			73.15	
07/03	Reg Overtime PX401ERM	80.00	1.00	1119.20	20.99	1140.19	*48.77	64.42	68.91	65.00			68.41	
07/18	Reg Overtime PX401ERM	80.00	7.00	1139.20	149.52	1288.72	*45.61	72.82	91.19	73.00			77.32	52
							*51.55							
This Period Total	Regular Overtime Bonus PX401ERM This Per	3280.00	259.00	45218.40	5329.33									
				1100.00										
				1100.00										
		3280.00	259.00	46318.40	5329.33	51647.73		S 775.03 M 481.32	1237.76	OK 1550.00 OK 1046.00			3098.86	102E

Soc Sec#: xxx-xx-6967

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC CANCER	AFLAC
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Reg PX401ERM	80.00		1191.20		1191.20		67.30	62.59	16.00				
11/19	Reg PX401ERM	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
12/02	Reg Overtime PX401ERM	80.00	14.00	1191.20	312.69	1503.89	*47.65	84.97	103.41	31.00				
12/16	Reg PX401ERM	80.00		1191.20		1191.20	*60.16	67.30	62.59	16.00				
13/02	Reg Overtime PX401ERM	80.00	8.00	1191.20	178.68	1369.88	*47.65	77.40	85.32	25.00				
13/16	Reg PX401ERM	80.00		1191.20		1191.20	*54.80	67.30	62.59	16.00				
13/30	Reg PX401ERM	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
14/13	Reg Overtime PX401ERM	80.00	9.00	1191.20	201.02	1392.22	*47.65	78.66	88.33	26.00				
14/27	Reg PX401ERM	80.00		1191.20		1191.20	*55.69	67.30	62.59	16.00				
15/11	Reg PX401ERM	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
15/25	Reg PX401ERM	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
16/08	Bonus PX401ERM			1000.00		1000.00	*47.65	56.50	45.38	8.00				
16/08	Reg PX401ERM	80.00		1191.20		1191.20	*40.00	67.31	62.59	16.00				
16/22	Reg Overtime PX401ERM	80.00	8.00	1191.20	178.68	1369.88	*47.65	77.39	85.32	25.00				
17/06	Reg Overtime PX401ERM	80.00	8.00	1191.20	178.68	1369.88	*54.80	77.40	85.32	25.00				
17/20	Reg PX401ERM	80.00		1230.40		1230.40	*54.80	69.51	66.49	18.00				
18/03	Reg Overtime PX401ERM	80.00	10.50	1230.40	242.24	1472.64	*49.21	83.20	99.19	30.00				
18/17	Reg Overtime PX401ERM	80.00	11.00	1230.40	253.77	1484.17	*58.91	83.86	100.75	30.00				
18/31	Reg PX401ERM	80.00		1230.40		1230.40	*59.37	69.51	66.49	18.00				
19/14	Reg PX401ERM	80.00		1230.40		1230.40	*49.21	69.52	66.49	18.00				
							*49.21							

Soc Sec#: xxx-xx-7309

ID: 3  
 Home Dept: 200 Oklahoma-eakly  
 Gender: Not Specified  
 Birthdate:  
 Hire Date: 06/01/2007  
 Inactive Date:  
 Rehire Date:

Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs: 0  
 Rate 1 / Salary: 15.38/Hour  
 Last Raise Date: 06/30/2011

Withholding Method:  
 Federal: Married, 1  
 OK: Married, 1  
 Earnings: PX401ERMAT  
 px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					AFLAC CANCER	AFLAC 51
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
09/28	Reg Overtime PX401ERM	80.00	11.00	1230.40	253.77	1484.17		83.86	100.75	30.00				
10/12	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*59.37	70.82	69.60	19.00				
10/26	Reg PX401ERM	80.00		1230.40		1230.40	*50.13	69.52	66.49	18.00				
11/09	Reg Overtime PX401ERM	80.00	11.00	1230.40	253.77	1484.17	*49.21	83.85	100.75	30.00				
11/23	Reg Overtime PX401ERM	80.00	6.00	1230.40	138.42	1368.82	*59.37	77.34	85.18	25.00				
12/07	Reg PX401ERM	80.00		1230.40		1230.40	*54.75	69.52	66.49	18.00				
12/21	Reg Overtime PX401ERM	80.00	10.00	1230.40	230.70	1461.10	*49.21	82.56	97.63	29.00				
01/04	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*58.44	70.83	67.10	19.00				
01/18	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*50.13	70.83	67.10	18.00				
02/01	Reg Overtime PX401ERM	80.00	11.00	1230.40	253.77	1484.17	*50.13	83.84	98.25	29.00				
02/15	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*59.37	70.82	67.10	18.00				
02/29	Reg Overtime PX401ERM	80.00	3.00	1230.40	69.21	1299.61	*50.13	73.43	73.33	20.00				
03/14	Reg Overtime PX401ERM	80.00	11.00	1230.40	253.77	1484.17	*51.99	83.85	98.25	29.00				
03/28	Reg PX401ERM	80.00		1230.40		1230.40	*59.37	69.52	64.97	17.00				
04/11	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*49.21	70.82	67.10	18.00				
04/25	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*50.13	70.82	67.10	18.00				
05/09	Reg Overtime PX401ERM	80.00	15.00	1230.40	346.05	1576.45	*50.13	86.65	104.27	31.00			42.90	33
							*63.05							

Soc Sec#: xxx-xx-7309

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS						
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	AFLAC CANCER	AFLAC
05/23	Reg	80.00		1230.40		1253.47		68.39	62.75	16.00			42.90	3
	Overtime		1.00		23.07		*50.13							
	PX401ERM													
06/06	Reg	80.00		1230.40		1530.31		84.04	98.04	29.00			42.90	3
	Overtime		13.00		299.91		*61.21							
	PX401ERM													
06/20	Reg	80.00		1230.40		1353.47		74.05	74.17	21.00			42.90	3
	Overtime		1.00		23.07		*54.13							
	Bonus			100.00										
	PX401ERM													
07/03	Reg	80.00		1230.40		1253.47		68.40	62.75	16.00			42.90	3
	Overtime		1.00		23.07		*50.13							
	PX401ERM													
07/18	Reg	80.00		1230.40		1438.03		78.83	85.58	25.00			42.90	3
	Overtime		9.00		207.63		*57.52							
	PX401ERM													
This Period Total	Regular	3280.00		49897.60										
	Overtime		177.50	1100.00	4060.39									
	Bonus			1100.00										
	PX401ERM													
	This Per	3280.00	177.50	50997.60	4060.39	55057.99		S 1465.26 M 288.75	2042.69	OK 324.00 OK 567.00			257.40	201

Soc Sec#: xxx-xx-7309

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC ACC	PX401EI
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Reg PX401ERM	80.00		1067.20		1067.20		60.29	73.81	15.00				
11/19	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.29	73.81	15.00				
12/02	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.30	73.81	15.00				
12/16	Reg Overtime PX401ERM	80.00	1.00	1067.20	20.01	1087.21	*42.69	61.42	76.66	16.00				
13/02	Reg PX401ERM	80.00		1067.20		1067.20	*43.49	60.29	73.81	15.00				
13/16	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.29	73.81	15.00				
13/30	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.30	73.81	15.00				
14/13	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.29	73.81	15.00				
14/27	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.29	73.81	15.00				
15/11	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.29	73.81	15.00				
15/25	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.30	73.81	15.00				
16/08	Bonus PX401ERM			1000.00		1000.00	*42.69	56.50	64.62	12.00				
16/08	Reg PX401ERM	80.00		1067.20		1067.20	*40.00	60.29	73.81	15.00				
16/22	Reg Overtime PX401ERM	80.00	1.00	1067.20	20.01	1087.21	*42.69	61.42	76.66	16.00				
17/06	Reg PX401ERM	80.00		1067.20		1067.20	*43.49	60.29	73.81	15.00				
17/20	Reg PX401ERM	80.00		1086.40		1086.40	*42.69	61.38	76.54	16.00				
18/03	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
18/17	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
18/31	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
19/14	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
19/28	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
10/12	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
10/26	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.37	76.54	16.00				

Soc Sec#: xxx-xx-2397

ID  
Home Dept:  
Gender:  
Birthdate:  
Hire Date:  
Inactive Date:  
Rehire Date:

5  
200 Oklahoma-eakly  
Not Specified  
  
01/28/2008

Term Date:  
Pay Frequency:  
Standard Hrs:  
Rate 1 / Salary:  
  
Last Raise Date:

Bi-weekly  
0  
13.58/Hour  
  
06/30/2011

Withholding  
Method:

Federal: Married, 0  
OK: Married, 0

Earnings:  
PX401ERMAT

px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC ACC	PX401E
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/09	Reg PX401ERM	80.00		1086.40		1086.40		61.38	76.54	16.00				
11/23	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
12/07	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
12/21	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00				
11/04	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	74.62	16.00				
11/18	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	74.62	15.00				
12/01	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.39	74.62	15.00				
12/15	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	74.62	15.00				
12/29	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.37	74.62	15.00				
13/14	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.39	74.62	15.00				
13/28	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	74.62	15.00				
14/11	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.39	74.62	15.00				
14/25	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.39	74.62	15.00				
15/09	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	59.99	70.97	14.00				
15/23	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	60.01	70.97	14.00			24.36	54
16/06	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	60.01	70.97	14.00			24.36	54
16/20	Reg Bonus PX401ERM	80.00		1086.40 100.00		1186.40	*43.45	65.65	85.22	19.00			24.36	55
17/03	Reg PX401ERM	80.00		1086.40		1086.40	*47.45	60.01	70.97	14.00			24.36	54
17/03	Bonus PX401ERM			648.85		648.85	*43.45	36.66	30.49	1.00				32
17/18	Reg PX401ERM	80.00		1086.40		1086.40	*25.96 *43.45	60.00	70.97	14.00			24.36	54
This Period Total	Regular Overtime Bonus PX401ERM	3280.00	2.00	44273.60 1100.00 1748.85	40.02									
Soc Sec#: xxx-xx-2397														

**REDACTED**





**EMPLOYEE EARNINGS RECOR**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EERE
01/14	Reg PX401ERM			2166.66		2166.66		122.42	325.83	89.00			130.00
02/01	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
02/15	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
03/01	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
03/15	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
04/01	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
04/15	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
04/29	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
05/16	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
06/01	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
06/15	Bonus PX401ERM			1000.00		1000.00	*86.67	56.50	110.17	29.00			60.00
06/15	Reg PX401ERM			2166.66		2166.66	*40.00	122.42	325.83	89.00			130.00
07/01	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00			130.00
07/15	Reg PX401ERM			2187.46		2187.46	*86.67	122.42	325.83	89.00			130.00
08/01	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
08/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
09/01	Reg PX401ERM			2187.46		2187.46	*87.49	123.60	330.72	90.00			131.25
09/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
10/03	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
10/14	Reg PX401ERM			2187.46		2187.46	*87.49	123.60	330.72	90.00			131.25
11/01	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
11/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.60	330.72	90.00			131.25
11/30	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
12/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
							*87.49						

Soc Sec#: xxx-xx-4864

ID  
Home Dept:  
Gender:  
Birthdate:  
Hire Date:  
Inactive Date:  
Rehire Date:

10  
200 Oklahoma-eakly  
Not Specified  
03/16/2008

Term Date:  
Pay Frequency: Semi-monthly  
Standard Hrs: 0  
Salary: 2,187.46/Pay period  
Last Raise Date: 07/01/2011

Withholding Method:  
Earnings: PX401ERMAT  
Federal: Single, 0  
OK: Single, 0  
px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/30	Reg PX401ERM			2187.46		2187.46		123.60	330.72	90.00			131.25
11/13	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
11/13	Bonus PX401ERM			1050.00		1050.00	*87.49	59.33	116.49	30.00			63.00
12/01	Reg PX401ERM			2187.46		2187.46	*42.00	123.59	326.24	86.00			131.25
12/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
13/01	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
13/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
14/02	Reg PX401ERM			2187.46		2187.46	*87.49	123.60	326.24	86.00			131.25
14/16	Reg PX401ERM			2187.46		2187.46	*87.49	123.58	326.24	86.00			131.25
15/01	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
15/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.60	326.24	86.00			131.25
16/01	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
16/15	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
17/02	Reg Bonus PX401ERM			2187.46 100.00		2287.46	*87.49	129.24	349.74	91.00			137.25
17/02	Bonus PX401ERM			1200.00		1200.00	*91.49	67.80	137.64	37.00			72.00
17/16	Reg PX401ERM			2187.46		2187.46	*87.49	123.59	326.24	86.00			131.25
This Period Total	Regular Bonus PX401ERM			80686.42 3350.00									
	This Per			84036.42		84036.42		S 1293.05 M 772.18	4518.75 OK OK 1190.00	2177.00			5042.25

Soc Sec#: xxx-xx-4864

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE	PXFSAEER
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Reg PX401ERM	80.00		1411.20		1411.20		77.12	94.74	22.00			211.68	4
11/19	Reg PX401ERM	80.00		1411.20		1411.20	*56.45	104.04	155.46	45.00			283.12	4
	Overtime PX401ERM		18.00		476.28	1887.48								
12/02	Reg PX401ERM	80.00		1411.20		1728.72	*75.49	95.07	135.22	37.00			259.31	4
	Overtime PX401ERM		12.00		317.52									
12/16	Reg PX401ERM	80.00		1411.20		1411.20	*69.15	77.12	94.74	22.00			211.68	4
13/02	Reg PX401ERM	80.00		1411.20		1411.20	*56.45	77.12	94.74	22.00			211.68	4
13/16	Reg PX401ERM	80.00		1411.20		1649.34	*56.45	90.58	125.10	33.00			247.40	4
	Overtime PX401ERM		9.00		238.14									
13/30	Reg PX401ERM	80.00		1411.20		1689.03	*65.97	92.83	130.16	35.00			253.35	4
	Overtime PX401ERM		10.50		277.83									
14/13	Reg PX401ERM	80.00		1411.20		1411.20	*67.56	77.12	94.74	22.00			211.68	4
14/27	Reg PX401ERM	80.00		1411.20		1900.71	*56.45	104.78	157.15	45.00			285.11	4
	Overtime PX401ERM		18.50		489.51									
15/11	Reg PX401ERM	80.00		1411.20		1517.04	*76.03	83.11	108.23	27.00			227.56	4
	Overtime PX401ERM		4.00		105.84									
15/25	Reg PX401ERM	80.00		1411.20		1517.04	*60.68	83.10	108.23	27.00			227.56	4
	Overtime PX401ERM		4.00		105.84									
16/08	Reg PX401ERM	80.00		1411.20		1411.20	*60.68	77.13	94.74	22.00			211.68	4
16/08	Bonus PX401ERM			1000.00		1000.00	*56.45	56.50	54.62	7.00			150.00	
16/22	Reg PX401ERM	80.00		1411.20		2390.22	*40.00	132.44	219.56	68.00			358.53	4
	Overtime PX401ERM		37.00		979.02									
17/06	Reg PX401ERM	80.00		1411.20		1622.88	*95.61	89.08	121.73	32.00			243.43	4
	Overtime PX401ERM		8.00		211.68									
17/20	Reg PX401ERM	80.00		1430.40		1430.40	*64.92	78.21	97.18	23.00			214.56	4
18/03	Reg PX401ERM	80.00		1430.40		1457.22	*57.21	79.72	100.60	25.00			218.58	4
	Overtime PX401ERM		1.00		26.82									
18/17	Reg PX401ERM	80.00		1430.40		1457.22	*58.29	79.73	100.60	25.00			218.58	4
	Overtime PX401ERM		1.00		26.82									
18/31	Reg PX401ERM	80.00		1430.40		1430.40	*58.29	78.21	97.18	23.00			214.56	4
	Overtime PX401ERM						*57.21							
Soc Sec#: xxx-xx-5276		ID	Home Dept:	11	200 Oklahoma-eakly		Term Date:	Bi-weekly			Withholding Method:	Federal: Married, 0		
			Gender:		Not Specified		Pay Frequency:	0				OK: Married, 0		
			Birthdate:				Standard Hrs:	17.88/Hour						
			Hire Date:	06/01/2007			Rate 1 / Salary:				Earnings:	px401ermat 2009-07-31 04:		
			Inactive Date:				Last Raise Date:	06/30/2011						
			Rehire Date:											

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEPRE	PXFSAAEI
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
09/14	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24		96.39	138.22	38.00			262.84	40
09/28	Reg Overtime PX401ERM	80.00	21.50	1430.40	576.63	2007.03	*70.09	110.79	170.71	50.00			301.05	40
10/12	Reg Overtime PX401ERM	80.00	20.00	1430.40	536.40	1966.80	*80.28	108.52	165.58	48.00			295.02	40
10/26	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24	*78.67	96.39	138.22	38.00			262.84	40
11/09	Reg PX401ERM	80.00		1430.40		1430.40	*70.09	78.21	97.18	23.00			214.56	40
11/23	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22	*57.21	79.73	100.60	25.00			218.58	40
12/07	Reg Overtime PX401ERM	80.00	5.00	1430.40	134.10	1564.50	*58.29	85.79	114.28	30.00			234.68	40
12/21	Reg Overtime PX401ERM	80.00	19.00	1430.40	509.58	1939.98	*62.59	107.00	162.16	47.00			291.00	40
01/04	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24	*77.60	93.79	129.37	36.00			262.84	92
01/18	Reg PX401ERM	80.00		1430.40		1430.40	*70.09	75.60	88.34	20.00			214.56	92
02/01	Reg PX401ERM	80.00		1430.40		1430.40	*57.21	75.60	88.34	20.00			214.56	92
02/15	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24	*57.21	93.78	129.37	34.00			262.84	92
02/29	Reg PX401ERM	80.00		1430.40		1430.40	*70.09	75.60	88.34	20.00			214.56	92
03/14	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22	*57.21	77.13	91.76	21.00			218.58	92
03/28	Reg Overtime PX401ERM	80.00	9.00	1430.40	241.38	1671.78	*58.29	89.24	119.11	31.00			250.77	92
04/11	Reg PX401ERM	80.00		1430.40		1430.40	*66.87	75.60	88.34	20.00			214.56	92
04/25	Reg Overtime PX401ERM	80.00	14.00	1430.40	375.48	1805.88	*57.21	96.82	136.21	37.00			270.88	92
05/09	Reg Overtime PX401ERM	80.00	5.00	1430.40	134.10	1564.50	*72.24	83.17	105.43	26.00			234.68	92
							*62.59							
Soc Sec#: xxx-xx-5276														

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**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

(Requested Check Dates 01/01/11 - 07/31/12)														
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEPRE	PXFSAE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
05/23	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22		77.13	91.76	21.00			218.58	
06/06	Reg Overtime PX401ERM	80.00	2.00	1430.40	53.64	1484.04	*58.29	78.63	95.18	22.00			222.61	
06/20	Reg Overtime Bonus PX401ERM	80.00	9.00	1430.40	241.38	1771.78	*59.36	94.89	131.86	35.00			265.77	
07/03	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22	*70.87	77.11	91.76	21.00			218.58	
07/18	Reg Overtime PX401ERM	80.00	9.00	1430.40	241.38	1671.78	*58.29	89.24	119.11	31.00			250.77	
							*66.87							
This Period Total	Regular	3280.00		58377.60										
	Overtime Bonus PX401ERM		288.50	3350.00 1100.00	7694.01									
	This Per	3280.00	288.50	59477.60	7694.01	67171.61		S 931.68 M 614.85	1594.28	OK 861.00 OK 395.00			10075.76	258

Soc Sec#: xxx-xx-5276

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**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEROT
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Reg	80.00		1251.20		1286.39		72.68	55.56	23.00			64.32
	Overtime		1.50		35.19								
	PX401ERM						*51.45						
11/05	Vacation	40.00		625.60		625.60		35.35					
	PX401ERM						*25.03						31.28
11/19	Reg	80.00		1251.20		1767.32		99.85	122.78	50.00			88.37
	Overtime		22.00		516.12								
	PX401ERM						*70.69						
12/02	Reg	80.00		1251.20		1356.77		76.66	62.60	27.00			67.84
	Overtime		4.50		105.57								
	PX401ERM						*54.27						
12/16	Reg	80.00		1251.20		1603.10		90.57	98.16	41.00			80.16
	Overtime		15.00		351.90								
	PX401ERM						*64.12						
13/02	Reg	80.00		1251.20		1356.77		76.65	62.60	27.00			67.84
	Overtime		4.50		105.57								
	PX401ERM						*54.27						
13/16	Reg	80.00		1251.20		1485.80		83.94	80.56	34.00			74.29
	Overtime		10.00		234.60								
	PX401ERM						*59.43						
13/30	Reg	80.00		1251.20		1579.64		89.25	94.64	39.00			78.98
	Overtime		14.00		328.44								
	PX401ERM						*63.19						
14/13	Reg	80.00		1251.20		1345.04		75.99	61.43	27.00			67.25
	Overtime		4.00		93.84								
	PX401ERM						*53.80						
14/27	Reg	80.00		1251.20		1485.80		83.94	80.56	34.00			74.29
	Overtime		10.00		234.60								
	PX401ERM						*59.43						
15/11	Reg	80.00		1251.20		1567.91		88.59	92.88	39.00			78.40
	Overtime		13.50		316.71								
	PX401ERM						*62.72						
15/25	Reg	80.00		1251.20		1532.72		86.59	87.60	37.00			76.64
	Overtime		12.00		281.52								
	PX401ERM						*61.31						
16/08	Bonus			1000.00		1000.00		56.50	26.92	9.00			50.00
	PX401ERM						*40.00						
16/08	Reg	80.00		1251.20		1415.42		79.97	70.01	30.00			70.77
	Overtime		7.00		164.22								
	PX401ERM						*56.61						
16/22	Reg	80.00		1251.20		1368.50		77.31	63.77	28.00			68.43
	Overtime		5.00		117.30								
	PX401ERM						*54.75						
17/06	Reg	80.00		1251.20		1509.26		85.27	84.08	36.00			75.46
	Overtime		11.00		258.06								
	PX401ERM						*60.37						
17/20	Reg	80.00		1270.40		1329.95		75.14	59.92	26.00			66.50
	Overtime		2.50		59.55								
	PX401ERM						*53.20						

Soc Sec#: xxx-xx-9738

ID  
Home Dept:  
Gender:  
Birthdate:  
Hire Date:  
Inactive Date:  
Rehire Date:

12  
200 Oklahoma-eakly  
Not Specified  
  
06/01/2007

Term Date:  
Pay Frequency:  
Standard Hrs:  
Rate 1 / Salary:  
  
Last Raise Date:

Bi-weekly  
0  
15.88/Hour

06/30/2011

Withholding  
Method:

Federal: Married, 3  
OK: Married, 3

Earnings:  
PX401ERMAT

px401ermat 2009-07-31 04:

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## EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEROT
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
08/03	Reg Overtime PX401ERM	80.00	11.00	1270.40	262.02	1532.42		86.58	87.56	37.00			76.62
08/17	Reg Overtime PX401ERM	80.00	8.00	1270.40	190.56	1460.96	*61.29	82.54	76.84	33.00			73.05
08/31	Reg Overtime PX401ERM	80.00	10.00	1270.40	238.20	1508.60	*58.44	85.23	83.98	36.00			75.43
09/14	Reg Overtime PX401ERM	80.00	3.00	1270.40	71.46	1341.86	*60.35	75.82	61.11	26.00			67.09
09/28	Reg Overtime PX401ERM	80.00	6.00	1270.40	142.92	1413.32	*53.68	79.85	69.69	30.00			70.67
10/12	Reg Overtime PX401ERM	80.00	17.00	1270.40	404.94	1675.34	*56.53	94.66	108.99	45.00			83.77
10/26	Reg Overtime PX401ERM	80.00	6.00	1270.40	142.92	1413.32	*67.01	79.85	69.69	30.00			70.67
11/09	Reg Overtime PX401ERM	80.00	6.50	1270.40	154.83	1425.23	*56.53	80.53	71.48	31.00			71.26
11/23	Reg Overtime PX401ERM	80.00	7.00	1270.40	166.74	1437.14	*57.01	81.20	73.26	32.00			71.86
12/07	Reg Overtime PX401ERM	80.00	30.00	1270.40	714.60	1985.00	*57.48	112.15	155.44	62.00			99.25
12/21	Reg Overtime PX401ERM	80.00	10.00	1270.40	238.20	1508.60	*79.40	85.23	83.98	36.00			75.43
01/04	Reg Overtime PX401ERM	80.00	3.50	1270.40	83.37	1353.77	*60.35	76.49	60.38	27.00			67.69
01/18	Reg Overtime PX401ERM	120.00	11.00	1905.60	262.02	2167.62	*54.15	122.47	179.18	69.00			108.38
02/01	Reg Overtime PX401ERM	80.00	1.00	1270.40	23.82	1294.22	*86.71	73.13	54.42	23.00			64.71
02/15	Reg Overtime PX401ERM	80.00	4.00	1270.40	95.28	1365.68	*51.77	77.15	61.57	27.00			68.28
02/29	Reg Overtime PX401ERM	80.00	12.00	1270.40	285.84	1556.24	*54.62	87.93	87.47	37.00			77.81
							*62.25						

Sitton, Woodrow B  
Soc Sec#: xxx-xx-9738

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**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEROT	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
03/14	Reg Overtime PX401ERM	80.00	5.00	1270.40	119.10	1389.50		78.51	63.95	28.00			69.48	
03/28	Reg Overtime PX401ERM	80.00	5.50	1270.40	131.01	1401.41	*55.59	79.17	65.14	28.00			70.07	
04/11	Reg Overtime PX401ERM	80.00	12.00	1270.40	285.84	1556.24	*56.05	87.94	87.47	37.00			77.81	
04/25	Reg Overtime PX401ERM	80.00	5.00	1270.40	119.10	1389.50	*62.25	78.51	63.95	28.00			69.48	
05/09	Reg Overtime PX401ERM	80.00	7.00	1270.40	166.74	1437.14	*55.59	81.19	69.61	30.00			71.86	
05/23	Reg Overtime PX401ERM	80.00	9.00	1270.40	214.38	1484.78	*57.48	83.89	76.76	33.00			74.24	
06/06	Reg Overtime PX401ERM	80.00	6.00	1270.40	142.92	1413.32	*59.39	79.86	66.33	29.00			70.67	
06/20	Reg Overtime Bonus PX401ERM	80.00	4.00	1270.40 100.00	95.28	1465.68	*56.53	82.80	73.89	32.00			73.28	
07/03	Reg Overtime PX401ERM	80.00	15.00	1270.40	357.30	1627.70	*58.62	91.97	98.19	40.00			81.39	
07/18	Reg Overtime PX401ERM	80.00	5.00	1270.40	119.10	1389.50	*65.11 *55.59	78.51	63.95	28.00			69.48	
This Period Total	Regular Overtime Bonus Vacation PX401ERM This Per	3320.00 40.00 3360.00	356.00	52452.80 3350.00 1100.00 625.60 54178.40	8431.68	62610.08		S 936.28 M 584.54	1172.26 OK OK 496.00	905.00			3130.55	

Soc Sec#: xxx-xx-9738

**REDACTED**



**0080 0880-B891 Navitas Utility Corporation.**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

WEEKLY EARNINGS RECORD											
(Requested Check Dates 01/01/11 - 07/31/12)											
YTD HOURS PAID	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS			
YTD EARNINGS PAID					40.00 625.60						

\*= The items are tracked by your employer, but do not increase Net Pay.

Soc Sec#: xxx-xx-9738						
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**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEMPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/14	Reg PX401ERM			959.42		959.42		54.21	42.81	6.00			47.97
12/01	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
12/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
13/01	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
13/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
14/01	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
14/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
14/29	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
15/16	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
16/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
16/15	Bonus PX401ERM			1000.00		1000.00	*38.37	56.50	46.67	7.00			50.00
16/15	Reg PX401ERM			959.42		959.42	*40.00	54.20	42.81	6.00			47.97
17/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
17/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
18/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
18/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
19/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
19/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
10/03	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
10/14	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
11/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
11/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
11/30	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
12/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
							*38.37	54.21	42.81	6.00			47.97

Soc Sec#: xxx-xx-6036

ID 14  
Home Dept: 200 Oklahoma-eaky  
Gender: Not Specified  
Birthdate:  
Hire Date: 03/01/2008  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Semi-monthly  
Standard Hrs: 0  
Salary: 959.42/Pay period  
Last Raise Date: 07/01/2010

Withholding Method:  
Earnings: PX401ERMAT  
Federal: Married, 1  
OK: Married, 1  
px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/30	Reg PX401ERM			959.42		959.42		54.21	42.81	6.00			47.97
11/13	Reg PX401ERM			959.42		959.42	*38.37	54.21	41.56	6.00			47.97
12/01	Reg PX401ERM			959.42		959.42	*38.37	54.20	41.56	6.00			47.97
12/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	41.56	6.00			47.97
13/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	41.56	6.00			47.97
13/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	41.56	6.00			47.97
14/02	Reg PX401ERM			959.42		959.42	*38.37	54.20	41.56	6.00			47.97
14/16	Reg PX401ERM			959.42		959.42	*38.37	54.21	41.56	6.00			47.97
15/01	Reg PX401ERM			959.42		959.42	*38.37	54.21	41.56	6.00			47.97
15/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	41.56	6.00			47.97
16/01	Reg PX401ERM			959.42		959.42	*38.37	54.22	41.56	6.00			47.97
16/15	Reg PX401ERM			959.42		959.42	*38.37	54.20	41.56	6.00			47.97
17/02	Reg Bonus PX401ERM			959.42 100.00		1059.42	*38.37	59.86	51.06	9.00			52.97
17/16	Reg PX401ERM			959.42		959.42	*42.37 *38.37	54.20	41.56	6.00			47.97
This Period Total	Regular Bonus PX401ERM  This Per			35498.54 1100.00  36598.54		   36598.54		S 528.04 M 348.34	549.78 OK OK 81.00	151.00			1829.89

Soc Sec#: xxx-xx-6036

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**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEMPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
01/05	Reg	80.00		1271.20		1581.06		89.33	206.27	61.00			79.05
	Overtime PX401ERM		13.00		309.86								
01/19	Reg	80.00		1271.20		1306.95	*63.24	73.85	157.78	47.00			65.35
	Overtime PX401ERM		1.50		35.75								
02/02	Reg	80.00		1271.20		1271.20	*52.28	71.82	152.68	45.00			63.56
	Overtime PX401ERM		10.00		238.35	1509.55	*50.85	85.29	189.29	58.00			75.48
03/02	Reg	80.00		1271.20		1271.20	*60.39	71.82	152.68	45.00			63.56
	Overtime PX401ERM					1271.20	*50.85	71.82	152.68	45.00			63.56
03/16	Reg	80.00		1271.20		1461.88	*58.48	82.60	179.86	55.00			73.09
	Overtime PX401ERM		8.00		190.68								
04/13	Reg	80.00		1271.20		1366.54	*54.67	77.20	166.27	50.00			68.33
	Overtime PX401ERM		4.00		95.34	1295.04	*51.80	92.03	217.59	64.00			81.44
04/27	Reg	80.00		1271.20		1295.04	*65.15	73.17	156.08	46.00			64.75
	Overtime PX401ERM		1.00		23.84								
05/11	Reg	80.00		1271.20		1628.73	*52.76	74.51	159.48	48.00			65.94
	Overtime PX401ERM		15.00		357.53								
05/25	Reg	80.00		1271.20		1295.04	*40.00	73.17	156.08	46.00			64.75
	Overtime PX401ERM		1.00		23.84								
06/08	Reg	80.00		1271.20		1318.87	*51.80	74.51	159.48	48.00			65.94
	Overtime PX401ERM		2.00		47.67								
06/08	Bonus PX401ERM			1000.00		1000.00		56.50	114.04	31.00			50.00
06/22	Reg	80.00		1271.20		2343.78	*93.75	132.42	387.42	101.00			117.19
	Overtime PX401ERM		45.00		1072.58								
07/06	Reg	80.00		1271.20		1295.04	*51.80	73.18	156.08	46.00			64.75
	Overtime PX401ERM		1.00		23.84								
07/20	Reg	80.00		1290.40		1290.40	*51.61	72.90	155.42	46.00			64.52
	Overtime PX401ERM					1290.40							
08/03	Reg	80.00		1290.40		1677.52	*67.11	94.78	229.18	66.00			83.88
	Overtime PX401ERM		16.00		387.12								
08/17	Reg	80.00		1290.40		1490.40	*59.61	84.20	184.74	57.00			74.52
	Bonus PX401ERM			200.00									

Soc Sec#: xxx-xx-1725

 ID: 15  
 Home Dept: 200 Oklahoma-eakdy  
 Gender: Not Specified  
 Birthdate:  
 Hire Date: 06/01/2007  
 Inactive Date:  
 Rehire Date:

 Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs: 0  
 Rate 1 / Salary: 16.38/Hour  
 Last Raise Date: 03/28/2012

 Withholding Method:  
 Earnings: PX401ERMAT  
 Federal: Single, 0  
 OK: Single, 0  
 px401ermat 2009-07-31 04:

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**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EPPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
08/31	Reg PX401ERM	80.00		1290.40		1290.40		72.91	155.42	46.00			
09/14	Reg Overtime PX401ERM	80.00	12.00	1290.40	290.34	1580.74	*51.61	89.31	206.19	61.00			64.52
09/28	Reg PX401ERM	80.00		1290.40		1290.40	*63.23						79.04
10/12	Reg Overtime PX401ERM	80.00	5.00	1290.40	120.98	1411.38	*51.61	72.91	155.42	46.00			64.52
10/26	Reg Overtime PX401ERM	80.00	9.00	1290.40	217.76	1508.16	*56.45	79.75	172.66	53.00			70.57
11/09	Reg PX401ERM	80.00		1290.40		1290.40	*60.32	85.21	188.96	58.00			75.41
11/23	Reg PX401ERM	80.00		1290.40		1290.40	*51.61	72.91	155.42	46.00			64.52
12/07	Reg Overtime PX401ERM	80.00	8.00	1290.40	193.56	1483.96	*51.61	72.90	155.42	46.00			64.52
12/21	Reg PX401ERM	80.00		1290.40		1290.40	*59.36	83.85	183.21	56.00			74.20
01/04	Reg PX401ERM	80.00		1290.40		1290.40	*51.61	72.91	155.42	46.00			64.52
01/18	Reg Overtime PX401ERM	120.00	12.00	1935.60	290.34	2225.94	*51.61	72.91	154.75	46.00			64.52
02/01	Reg PX401ERM	80.00		1290.40		1290.40	*89.04	125.77	355.29	91.00			111.30
02/15	Reg PX401ERM	80.00		1290.40		1290.40	*51.61	72.90	154.75	44.00			64.52
02/29	Reg Overtime PX401ERM	80.00	11.00	1290.40	266.15	1556.55	*51.61	72.91	154.75	44.00			64.52
03/14	Reg PX401ERM	80.00		1290.40		1290.40	*62.27	87.94	196.31	58.00			77.83
03/28	Reg PX401ERM	80.00		1290.40		1290.40	*51.61	72.91	154.75	44.00			64.52
04/11	Reg Overtime PX401ERM	80.00	8.00	1290.40	193.56	1483.96	*51.61	72.91	154.75	44.00			64.52
04/25	Reg Retro Pay Overtime Bonus PX401ERM	80.00	15.00	1310.40 19.00 100.00	368.55	1797.95	*59.36	83.84	182.33	54.00			74.20
05/09	Reg Overtime PX401ERM	80.00	3.00	1310.40	73.71	1384.11	*71.92	101.59	253.65	70.00			89.90
							*55.36	78.20	168.10	49.00			69.21

Soc Sec#: xxx-xx-1725

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**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
05/23	Reg Overtime PX401ERM	80.00	21.50	1310.40	528.26	1838.66		103.89	263.32	72.00			91.93	
06/06	Reg Overtime PX401ERM	80.00	8.00	1310.40	196.56	1506.96	*73.54	85.14	185.61	55.00			75.35	
06/20	Reg Overtime Bonus PX401ERM	80.00	16.00	1310.40	393.12	1803.52	*60.28	101.90	254.97	70.00			90.18	
07/03	Reg Overtime PX401ERM	80.00	60.50	1310.40	1486.49	2796.89	*72.15	158.01	490.90	119.00			139.84	
07/18	Reg Overtime PX401ERM	80.00	68.50	1310.40	1683.05	2993.45	*111.88	169.14	537.58	129.00			149.67	
							*119.73							
This Period Total	Regular Retro Pay Overtime Bonus PX401ERM This Per	3320.00	356.00 375.00	53422.80 19.00 1400.00	8431.68 9108.83									
		3320.00	375.00	54841.80	9108.83	63950.63		S 1085.28 M 552.60	3661.81 OK 1415.00 OK 989.00				3197.55	

Soc Sec#: xxx-xx-1725

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC ACC	AFLA CANCE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
01/05	Reg PX401ERM	80.00		884.80		884.80		49.99	97.62	25.00				
01/19	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
02/02	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
02/16	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
	Overtime PX401ERM		1.00	884.80	16.59	901.39		50.93	99.99	26.00				
03/02	Reg PX401ERM	80.00		884.80		884.80	*36.05							
03/16	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
03/30	Reg PX401ERM	80.00		884.80		884.80	*35.39	50.00	97.62	25.00				
04/13	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
04/27	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
05/11	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
05/25	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
06/08	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
06/08	Bonus PX401ERM			1000.00		1000.00	*35.39	56.50	114.04	31.00				
06/22	Reg PX401ERM	80.00		884.80		884.80	*40.00	49.99	97.62	25.00				
07/06	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00				
07/20	Reg PX401ERM	80.00		904.00		904.00	*35.39	51.08	100.36	26.00				
08/03	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
08/17	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	100.36	26.00				
08/31	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
09/14	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
09/28	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
10/12	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
10/26	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	100.36	26.00				

Soc Sec#: xxx-xx-5742

ID	18	Term Date:		Withholding Method:	
Home Dept:	200 Oklahoma-eaky	Pay Frequency:	Bi-weekly	Earnings:	
Gender:	Not Specified	Standard Hrs:	0	PX401ERMAT	
Birthdate:		Rate 1 / Salary:	11.30/Hour		
Hire Date:	03/09/2009	Last Raise Date:	06/30/2011		
Inactive Date:					
Rehire Date:					

Federal: Married but withhold OK: Married but withhold at px401ermat2009-07-31 04:2

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC ACC	AFL CANC
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/09	Reg PX401ERM	80.00		904.00		904.00		51.08	100.36	26.00				
11/23	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
12/07	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
12/21	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
31/04	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
31/18	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	27.00				
32/01	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00				
32/15	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.04	102.10	26.00				
32/29	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.04	102.10	26.00				
33/14	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00				
33/28	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.04	102.10	26.00				
34/11	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00				
34/25	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00				
35/09	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	48.51	92.73	23.00			19.56	42
35/23	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	48.50	92.73	23.00			19.56	42
36/06	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	48.51	92.73	23.00			19.56	42
36/20	Reg Overtime Bonus PX401ERM	80.00	1.00	904.00	16.95	1020.95	*36.84	54.16	106.98	28.00			19.56	42
				100.00			*40.84							

Soc Sec#: xxx-xx-5742

**REDACTED**



**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC ACC	AF CAI
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
07/03	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95		48.49	92.73	23.00			19.56	
07/18	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	48.51	92.73	23.00			19.56	
							*36.84							
This Period Total	Regular	3280.00		36795.20										
	Overtime		16.00	19.00	270.84									
	Bonus			1100.00										
	PX401ERM													
	This Per	3280.00	16.00	37895.20	270.84	38166.04		S 568.66 M 351.68	1489.53	OK 694.00 OK 378.00			117.36	

Soc Sec#: xxx-xx-5742

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/05	Reg	80.00		823.20		1533.21		86.62	214.07	63.00		
	Overtime		46.00		710.01							
11/19	Reg	80.00		823.20		1479.19		83.58	200.57	60.00		
	Overtime		42.50		655.99							
12/02	Reg	80.00		823.20		1317.12		74.42	169.11	51.00		
	Overtime		32.00		493.92							
12/16	Reg	80.00		823.20		1425.17		80.52	187.06	57.00		
	Overtime		39.00		601.97							
13/02	Reg	80.00		823.20		1324.84		74.85	170.26	52.00		
	Overtime		32.50		501.64							
13/16	Reg	80.00		823.20		1332.56		75.29	171.42	52.00		
	Overtime		33.00		509.36							
13/30	Reg	80.00		823.20		1332.56		75.29	171.42	52.00		
	Overtime		33.00		509.36							
14/13	Reg	80.00		823.20		1371.14		77.46	177.21	54.00		
	Overtime		35.50		547.94							
14/27	Reg	80.00		823.20		1432.88		80.96	188.99	58.00		
	Overtime		39.50		609.68							
15/11	Reg	80.00		823.20		1317.12		74.42	169.11	51.00		
	Overtime		32.00		493.92							
15/25	Reg	80.00		823.20		1394.30		78.78	180.68	55.00		
	Overtime		37.00		571.10							
16/08	Reg	80.00		823.20		1317.12		74.42	169.11	51.00		
	Overtime		32.00		493.92							
16/08	Bonus			1000.00		1000.00		56.50	121.54	34.00		
16/22	Reg	80.00		823.20		1317.12		74.42	169.11	51.00		
	Overtime		32.00		493.92							
17/06	Reg	80.00		823.20		1324.84		74.86	170.26	52.00		
	Overtime		32.50		501.64							
17/20	Reg	80.00		862.40		1525.37		86.18	212.11	63.00		
	Overtime		41.00		662.97							
18/03	Reg	80.00		862.40		1258.57		71.11	160.32	48.00		
	Overtime		24.50		396.17							
18/17	Reg	80.00		862.40		1137.29		64.26	142.13	41.00		
	Overtime		17.00		274.89							
18/31	Reg	80.00		862.40		1121.12		63.34	139.71	40.00		
	Overtime		16.00		258.72							
19/14	Reg	80.00		862.40		1331.33		75.22	171.24	52.00		
	Overtime		29.00		468.93							
19/28	Reg	80.00		862.40		1137.29		64.26	142.13	41.00		
	Overtime		17.00		274.89							
10/12	Reg	80.00		862.40		1363.67		77.04	176.09	54.00		
	Overtime		31.00		501.27							
10/26	Reg	80.00		862.40		1121.12		63.35	139.71	40.00		
	Overtime		16.00		258.72							
11/09	Reg	80.00		862.40		1201.97		67.91	151.83	45.00		
	Overtime		21.00		339.57							

Soc Sec#: xxx-xx-4943

ID 30  
 Home Dept: 200 Oklahoma-eakly  
 Gender: Male  
 Birthdate:  
 Hire Date: 09/28/2009  
 Inactive Date:  
 Rehire Date:

Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs:  
 Rate 1 / Salary: 10.78/Hour  
 Last Raise Date: 07/01/2011

Withholding Method:  
 Earnings:  
 Federal: Single, 0  
 OK: Single, 0

**REDACTED**

0080 0880-B891 Navitas Utility Corporation

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/23	Reg	80.00		862.40		1121.12		63.35	139.71	40.00		
	Overtime		16.00		258.72							
12/07	Reg	80.00		862.40		1250.48		70.65	159.11	48.00		
	Overtime		24.00		388.08							
12/21	Reg	80.00		862.40		1121.12		63.34	139.71	40.00		
	Overtime		16.00		258.72							
11/04	Reg	80.00		862.40		1185.80		66.99	148.74	44.00		
	Overtime		20.00		323.40							
11/18	Reg	80.00		862.40		1234.31		69.74	156.01	45.00		
	Overtime		23.00		371.91							
12/01	Reg	80.00		862.40		1161.55		65.63	145.10	41.00		
	Overtime		18.50		299.15							
12/15	Reg	80.00		862.40		1121.12		63.35	139.03	39.00		
	Overtime		16.00		258.72							
12/29	Reg	80.00		862.40		1153.46		65.17	143.88	40.00		
	Overtime		18.00		291.06							
13/14	Reg	80.00		862.40		1193.89		67.46	149.95	43.00		
	Overtime		20.50		331.49							
13/28	Reg	80.00		862.40		1121.12		63.33	139.03	39.00		
	Overtime		16.00		258.72							
14/11	Reg	80.00		862.40		1121.12		63.35	139.03	39.00		
	Overtime		16.00		258.72							
14/25	Reg	80.00		862.40		1104.95		62.43	136.61	38.00		
	Overtime		15.00		242.55							
15/09	Reg	80.00		862.40		1121.12		63.34	139.03	39.00		
	Overtime		16.00		258.72							
15/23	Reg	80.00		862.40		1121.12		63.34	139.03	39.00		
	Overtime		16.00		258.72							
16/06	Reg	80.00		862.40		1234.31		69.74	156.01	45.00		
	Overtime		23.00		371.91							
16/20	Reg	80.00		862.40		1229.21		69.45	155.25	44.00		
	Overtime		16.50		266.81							
17/03	Reg	80.00		862.40		1153.46		65.17	143.88	40.00		
	Overtime		18.00		291.06							
17/18	Reg	80.00		862.40		1185.80		67.00	148.74	42.00		
	Overtime		20.00		323.40							
This Period	Regular	3280.00		34809.60								
Total	Overtime		1039.50	19.00	16442.36							
	Bonus			1100.00								
	This Per	3280.00	1039.50	35909.60	16442.36	52351.96		S 1466.20 M 252.91	4503.72 OK	617.00 OK		

Soc Sec#: xxx-xx-4943

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
										1345.00			

Soc Sec#: xxx-xx-4943

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

Pay Corporation (Requested Check Dates 01/01/11 - 07/31/12)														
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					GARNISHMEN T GPS	GARNI T G
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Reg	76.00		782.04		782.04		44.19	5.13	2.00				115.38
11/19	Reg	80.00		823.20		823.20		46.51	9.24	3.00				115.38
12/02	Reg	80.00		823.20		823.20		46.51	9.24	3.00				115.38
12/09	Reg	40.00		411.60		411.60		23.26						115.38
This Period Total	Regular	276.00		2840.04										
	This Per	276.00		2840.04		2840.04		S 119.28 M 41.19	23.61	OK 8.00				461.52

Soc Sec#: xxx-xx-4019

ID 34  
Home Dept: 200 Oklahoma-eakly  
Gender: Male  
Birthdate:  
Hire Date: 03/01/2010  
Inactive Date:  
Rehire Date:

Term Date: 02/08/2011  
Pay Frequency: Bi-weekly  
Standard Hrs:  
Rate 1 / Salary: 10.29/Hour  
Last Raise Date: 07/01/2010

Withholding Method:  
Earnings:

Federal: Married, 3  
OK: Married, 3

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC CANCER	PX40
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
01/05	Reg PX401ERM	80.00		843.20		843.20		47.64	72.88	22.00				
01/19	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00				
02/02	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.64	72.88	22.00				
02/16	Reg Overtime PX401ERM	80.00	1.00	843.20	15.81	859.01	*25.30	48.54	75.18	23.00				
03/02	Reg PX401ERM	80.00		843.20		843.20	*25.77	47.65	72.88	22.00				
03/16	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.64	72.88	22.00				
03/30	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.64	72.88	22.00				
04/13	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00				
04/27	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.64	72.88	22.00				
05/11	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00				
05/25	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.64	72.88	22.00				
06/08	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00				
06/08	Bonus PX401ERM			1000.00		1000.00	*25.30	56.50	95.69	30.00				
06/22	Reg PX401ERM	80.00		843.20		843.20	*30.00	47.64	72.88	22.00				
07/06	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00				
07/20	Reg PX401ERM	80.00		862.40		862.40	*25.30	48.72	75.67	23.00				
08/03	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
08/17	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
08/31	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
09/14	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
09/28	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
10/12	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
10/26	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
							*25.87	48.72	75.67	23.00				

Soc Sec#: xxx-xx-6484

 ID 36  
 Home Dept: 200 Oklahoma-eakly  
 Gender: Female  
 Birthdate:  
 Hire Date: 06/14/2010  
 Inactive Date:  
 Rehire Date:

 Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs:  
 Rate 1 / Salary: 11.03/Hour  
 Last Raise Date: 01/30/2012

 Withholding Method:  
 Earnings: PX401ERMAT  
 Federal: Single, 1  
 OK: Single, 1  
 px401ermat 2009-07-31 04:

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC CANCER	PX4011
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/09	Reg PX401ERM	80.00		862.40		862.40		48.72	75.67	23.00				
11/23	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
12/07	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
12/21	Reg PX401ERM	80.00		862.40		862.40	*25.87	48.73	75.67	23.00				
1/1/04	Reg Overtime PX401ERM	80.00	1.00	862.40	16.17	878.57	*25.87	49.64	76.77	24.00				
1/1/18	Reg Overtime PX401ERM	80.00	1.00	862.40	16.17	878.57	*26.36	49.64	76.77	23.00				
12/01	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.36	50.79	79.74	24.00				
12/15	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00				
12/29	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00				
13/14	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00				
13/28	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00				
14/11	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.80	79.74	24.00				
14/25	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.78	79.74	24.00				
15/09	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	49.44	76.16	22.00			23.88	21
15/23	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	49.45	76.16	22.00			23.88	21
16/06	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	49.44	76.16	22.00			23.88	21
16/20	Reg Overtime Bonus PX401ERM	80.00	1.00	882.40	16.55	998.95	*26.97	55.09	90.71	28.00			23.88	21
				100.00			*29.97							

Soc Sec#: xxx-xx-6484

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

PAYROLL STATEMENT															(Requested Check Dates 01/01/11 - 07/31/12)	
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					AFLAC CANCER	PX401		
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER				
07/03	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95		49.44	76.16	22.00			23.88			
07/18	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	49.44	76.16	22.00			23.88			
							*26.97									
This Period Total	Regular Overtime Bonus PX401ERM	3280.00	16.00	35349.60 19.00 1100.00	263.30											
	This Per	3280.00	16.00	36449.60	263.30	36712.90		S 973.12 M 194.30	2026.35	OK 353.00 OK 615.00			143.28	11		

Soc Sec#: xxx-xx-6484

**REDACTED**



**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/05	Reg	80.00		640.00		688.00		38.88	18.03	10.00		
11/19	Reg	80.00	4.00	640.00	48.00	640.00		36.16	13.23	8.00		
12/02	Reg	80.00		640.00		640.00		36.16	13.23	8.00		
12/16	Reg	80.00		640.00		640.00		36.16	13.23	8.00		
12/16	Overtime		1.50	640.00	18.00	658.00		37.17	15.03	9.00		
13/02	Reg	80.00		640.00		640.00		36.16	13.23	8.00		
13/16	Reg	80.00		640.00		640.00		36.16	13.23	8.00		
13/16	Overtime		3.00	640.00	36.00	676.00		38.19	16.83	10.00		
13/30	Reg	80.00		640.00		652.00		36.84	14.43	8.00		
13/30	Overtime		1.00	640.00	12.00	706.00		39.89	19.83	11.00		
14/13	Reg	80.00		640.00		640.00		36.16	46.19	12.00		
14/13	Overtime		5.50	640.00	66.00	640.00		37.52	49.79	13.00		
14/27	Reg	80.00		640.00		640.00		36.16	46.19	12.00		
15/11	Reg	80.00		640.00		640.00		36.16	46.19	12.00		
15/11	Overtime		2.00	640.00	24.00	640.00		36.16	46.19	12.00		
15/25	Reg	80.00		640.00		640.00		36.16	46.19	12.00		
16/08	Reg	80.00		640.00		646.00		36.50	47.09	12.00		
16/08	Overtime		0.50	640.00	6.00	646.00		36.50	47.09	12.00		
16/22	Reg	80.00		640.00		646.00		36.50	47.09	12.00		
16/22	Overtime		0.50	640.00	6.00	646.00		36.50	47.09	12.00		
17/06	Reg	80.00		640.00		646.00		36.50	47.09	12.00		
17/06	Overtime		0.50	640.00	6.00	646.00		36.50	47.09	12.00		
17/20	Reg	80.00		659.20		659.20		37.25	49.07	13.00		
18/03	Reg	80.00		659.20		887.86		50.16	83.37	26.00		
18/03	Overtime		18.50	659.20	228.66	677.74		38.30	51.85	14.00		
18/17	Reg	80.00		659.20		659.20		37.24	49.07	13.00		
18/17	Overtime		1.50	659.20	18.54	659.20		42.13	62.05	18.00		
18/31	Reg	80.00		659.20		690.10		39.00	53.71	15.00		
19/14	Reg	80.00		659.20		708.64		40.04	56.49	16.00		
19/14	Overtime		7.00	659.20	86.52	690.10		38.99	53.71	15.00		
19/28	Reg	80.00		659.20		690.10		40.74	58.34	16.00		
19/28	Overtime		2.50	659.20	30.90	721.00		37.24	49.07	13.00		
10/12	Reg	80.00		659.20		708.64		40.04	56.49	16.00		
10/12	Overtime		4.00	659.20	49.44	690.10		38.99	53.71	15.00		
10/26	Reg	80.00		659.20		690.10		40.74	58.34	16.00		
10/26	Overtime		2.50	659.20	30.90	721.00		37.24	49.07	13.00		
11/09	Reg	80.00		659.20		721.00		40.74	58.34	16.00		
11/09	Overtime		5.00	659.20	61.80	659.20		37.24	49.07	13.00		
11/23	Reg	80.00		659.20		659.20		37.24	49.07	13.00		

Soc Sec#: xxx-xx-4407

ID  
Home Dept: 39  
Gender: Male  
Birthdate: 06/17/2010  
Hire Date:  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Bi-weekly  
Standard Hrs:  
Rate 1 / Salary: 8.49/Hour  
Last Raise Date: 01/30/2012

Withholding Method:  
Earnings:  
Federal: Single, 1  
OK: Single, 1

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
12/07	Reg	80.00		659.20		677.74		38.30	51.85	14.00		
	Overtime		1.50		18.54							
12/21	Reg	80.00		659.20		659.20		37.24	49.07	13.00		
11/04	Reg	80.00		659.20		659.20		37.25	47.82	13.00		
11/18	Reg	80.00		659.20		683.92		38.64	51.53	14.00		
	Overtime		2.00		24.72							
12/01	Reg	80.00		679.20		679.20		38.37	50.82	14.00		
12/15	Reg	80.00		679.20		679.20		38.37	50.82	14.00		
12/29	Reg	80.00		679.20		679.20		38.38	50.82	14.00		
13/14	Reg	80.00		679.20		749.24		42.33	61.33	17.00		
	Overtime		5.50		70.04							
13/28	Reg	80.00		679.20		679.20		38.37	50.82	14.00		
14/11	Reg	80.00		679.20		679.20		38.38	50.82	14.00		
14/25	Reg	80.00		679.20		997.58		56.37	98.58	30.00		
	Overtime		25.00		318.38							
15/09	Reg	80.00		679.20		679.20		38.37	50.82	14.00		
15/23	Reg	80.00		679.20		679.20		38.37	50.82	14.00		
16/06	Reg	80.00		679.20		711.04		40.18	55.60	15.00		
	Overtime		2.50		31.84							
16/20	Reg	80.00		679.20		779.20		44.02	65.82	19.00		
	Bonus			100.00								
17/03	Reg	80.00		679.20		691.94		39.09	52.73	14.00		
	Overtime		1.00		12.74							
17/18	Reg	80.00		679.20		679.20		38.38	50.82	14.00		
This Period	Regular	3280.00		27018.40								
Period	Overtime		97.00	19.00	1205.02							
Total	Bonus			100.00								
	This Per	3280.00	97.00	27118.40	1205.02	28323.42		S 449.64 M 255.48	839.97 OK	331.00 OK 234.00		

Soc Sec#: xxx-xx-4407

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/05	Reg	80.00		780.00		780.00		44.07	67.19	20.00		
11/19	Reg Overtime	80.00	1.50	780.00	21.94	801.94		45.31	70.48	21.00		
12/02	Reg	80.00		780.00		780.00		44.07	67.19	20.00		
12/16	Reg	80.00		780.00		780.00		44.07	67.19	20.00		
13/02	Reg	80.00		780.00		780.00		44.07	67.19	20.00		
13/16	Reg Overtime	80.00	8.00	780.00	117.00	897.00		50.69	84.74	26.00		
13/30	Reg	80.00		780.00		780.00		44.07	67.19	20.00		
14/13	Reg Overtime	80.00	8.00	800.00	120.00	920.00		51.98	88.19	27.00		
14/27	Reg Overtime	80.00	1.00	800.00	15.00	815.00		46.05	72.44	22.00		
15/11	Reg	80.00		800.00		800.00		45.20	70.19	21.00		
15/25	Reg Overtime	80.00	9.00	800.00	135.00	935.00		52.83	90.44	28.00		
16/08	Reg	80.00		800.00		800.00		45.20	70.19	21.00		
16/08	Bonus			1000.00		1000.00		56.50	100.19	32.00		
16/22	Reg	80.00		800.00		800.00		45.20	70.19	21.00		
17/06	Reg	80.00		800.00		800.00		45.20	70.19	21.00		
17/20	Reg Overtime	80.00	15.00	839.20	236.03	1075.23		60.75	111.48	36.00		
18/03	Reg Overtime	80.00	1.00	839.20	15.74	854.94		48.30	78.43	24.00		
18/17	Reg Overtime	80.00	10.00	839.20	157.35	996.55		56.31	99.67	32.00		
18/31	Reg	80.00		839.20		839.20		47.41	76.07	23.00		
19/14	Reg	80.00		839.20		839.20		47.42	76.07	23.00		
19/28	Reg Overtime	80.00	21.50	839.20	338.30	1177.50		66.53	126.82	41.00		
10/12	Reg Overtime	80.00	33.00	839.20	519.26	1358.46		76.75	153.96	51.00		
10/26	Reg	80.00		839.20		839.20		47.42	76.07	23.00		
11/09	Reg	80.00		839.20		839.20		47.41	76.07	23.00		

Soc Sec#: xxx-xx-8366

ID 42  
Home Dept: 200 Oklahoma-eakly  
Gender: Male  
Birthdate:  
Hire Date: 08/30/2010  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Bi-weekly  
Standard Hrs: 10.99/Hour  
Rate 1 / Salary:  
Last Raise Date: 07/01/2012

Withholding Method:  
Earnings:

Federal: Married but withhold  
OK: Married but withhold at

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/23	Reg	80.00		839.20		1075.23		60.75	111.48	36.00			
	Overtime		15.00		236.03								
12/07	Reg	80.00		839.20		910.01		51.42	86.69	27.00			
	Overtime		4.50		70.81								
12/21	Reg	80.00		839.20		839.20		47.42	76.07	23.00			
11/04	Reg	80.00		839.20		1090.96		61.64	112.59	37.00			
	Overtime		16.00		251.76								
11/18	Reg	80.00		839.20		839.20		47.42	74.82	22.00			
12/01	Reg	80.00		839.20		839.20		47.41	74.82	22.00			
12/15	Reg	80.00		839.20		965.08		54.53	93.71	29.00			
	Overtime		8.00		125.88								
12/29	Reg	80.00		839.20		854.94		48.30	77.18	23.00			
	Overtime		1.00		15.74								
13/14	Reg	80.00		839.20		854.94		48.30	77.18	23.00			
	Overtime		1.00		15.74								
13/28	Reg	80.00		839.20		965.08		54.53	93.71	29.00			
	Overtime		8.00		125.88								
14/11	Reg	80.00		839.20		839.20		47.41	74.82	22.00			
14/25	Reg	80.00		839.20		839.20		47.42	74.82	22.00			
15/09	Reg	80.00		859.20		1259.82		71.18	137.92	44.00			
	Retro Pay			120.00									
	Overtime		17.00		273.87								
	Retro OT				6.75								
15/23	Reg	80.00		859.20		859.20		48.55	77.82	23.00			
16/06	Reg	80.00		859.20		1004.19		56.73	99.57	31.00			
	Overtime		9.00		144.99								
16/20	Reg	80.00		859.20		1120.30		63.30	116.99	37.00			
	Overtime		10.00		161.10								
	Bonus			100.00									
17/03	Reg	80.00		859.20		859.20		48.54	77.82	23.00			
17/18	Reg	80.00		879.20		879.20		49.68	80.82	24.00			
This Period	Regular	3280.00		33858.40									
Total	Retro Pay		97.00	120.00	1205.02								
	Overtime		197.50	100.00	3097.42								
	Retro OT				6.75								
	Bonus			1100.00									
	This Per	3280.00	197.50	35078.40	3104.17	38182.57							
OK													
Soc Sec#: xxx-xx-8366													

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
								S 590.93 M 349.66	1344.59	702.00			
										OK 411.00			

Soc Sec#: xxx-xx-8366

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
04/27	Reg	15.00		135.00		135.00		7.63					
05/11	Reg	43.00		387.00		387.00		21.86	16.39	1.00			
05/25	Reg	48.00		432.00		432.00		24.41	20.89	3.00			
06/08	Reg	49.50		445.50		445.50		25.17	22.24	3.00			
06/22	Reg	61.00		549.00		549.00		31.02	32.59	7.00			
07/06	Reg	68.00		612.00		612.00		34.57	41.99	10.00			
07/20	Reg	62.00		558.00		558.00		31.53	33.89	8.00			
08/03	Reg	72.00		648.00		648.00		36.61	47.39	12.00			
08/17	Reg	28.00		252.00		252.00		14.24	2.89				
08/31	Reg	37.00		333.00		333.00		18.81	10.99	1.00			
09/14	Reg	29.00		261.00		261.00		14.75	3.79				
09/28	Reg	30.00		270.00		270.00		15.26	4.69				
10/12	Reg	40.00		360.00		360.00		20.34	13.69	1.00			
10/26	Reg	39.50		355.50		355.50		20.08	13.24	1.00			
11/09	Reg	36.00		324.00		324.00		18.30	10.09				
11/23	Reg	36.00		324.00		324.00		18.31	10.09				
12/07	Reg	32.00		288.00		288.00		16.28	6.49				
12/21	Reg	36.00		324.00		324.00		18.31	10.09				
01/04	Reg Overtime	24.00	1.00	216.00	13.50	229.50		12.97	0.07				
01/18	Reg	44.00		396.00		396.00		22.37	16.72	1.00			
02/01	Reg	36.00		324.00		324.00		18.31	9.52				
02/15	Reg	32.00		288.00		288.00		16.27	5.92				
02/29	Reg	36.00		324.00		324.00		18.30	9.52				
03/14	Reg	36.00		324.00		324.00		18.31	9.52				

Soc Sec#: xxx-xx-9211

ID: 46  
 Home Dept: 200 Oklahoma-eakly  
 Gender: Male  
 Birthdate:  
 Hire Date: 04/19/2011  
 Inactive Date:  
 Rehire Date:

Term Date: 05/11/2012  
 Pay Frequency: Bi-weekly  
 Standard Hrs:  
 Rate 1 / Salary: 9.00/Hour  
 Last Raise Date:

Withholding Method:  
 Earnings:

Federal: Single, 1  
 OK: Single, 1

REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
3/3/28	Reg	36.00		324.00		324.00		18.31	9.52				
3/4/11	Reg	36.00		324.00		324.00		18.31	9.52				
3/4/25	Reg	40.00		360.00		360.00		20.34	13.12	1.00			
3/5/09	Reg	28.00		252.00		252.00		14.23	2.32				
3/5/15	Reg	19.00		171.00		171.00		9.66					
This Period Total	Regular	1129.00		10161.00									
	Overtime		1.00		13.50								
	This Per	1129.00	1.00	10161.00	13.50	10174.50		S 139.29 M 99.44	85.75	OK	47.00		
									OK	2.00			

Soc Sec#: xxx-xx-9211

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Vacation PX401ERM	40.00		692.40		692.40		39.12	80.21	25.00				
11/05	Reg	80.00		1384.80		2215.68	*27.69	125.19	366.99	105.00				34.62
	Overtime PX401ERM		32.00		830.88									110.78
11/19	Reg	80.00		1384.80		2267.61	*88.62	128.12	379.33	107.00				113.38
	Overtime PX401ERM		34.00		882.81									113.38
12/02	Reg	80.00		1384.80		2267.61	*90.71	128.12	379.33	107.00				113.38
	Overtime PX401ERM		34.00		882.81									113.38
12/16	Reg	80.00		1384.80		2215.68	*90.71	125.19	366.99	105.00				110.78
	Overtime PX401ERM		32.00		830.88									110.78
13/02	Reg	80.00		1384.80		2475.33	*88.62	139.85	428.66	118.00				123.77
	Overtime PX401ERM		42.00		1090.53									123.77
13/16	Reg	80.00		1384.80		2371.47	*99.01	133.99	403.99	113.00				118.57
	Overtime PX401ERM		38.00		986.67									118.57
13/30	Reg	80.00		1384.80		2345.51	*94.85	132.52	397.83	111.00				117.28
	Overtime PX401ERM		37.00		960.71									117.28
14/13	Reg	80.00		1384.80		2215.68	*93.83	125.19	366.99	105.00				110.78
	Overtime PX401ERM		32.00		830.88									110.78
14/27	Reg	80.00		1384.80		2397.44	*88.62	135.46	410.16	114.00				119.87
	Overtime PX401ERM		39.00		1012.64									119.87
15/11	Reg	80.00		1384.80		2215.68	*95.89	125.18	366.99	105.00				110.78
	Overtime PX401ERM		32.00		830.88									110.78
15/25	Reg	80.00		1384.80		2267.61	*88.62	128.12	379.33	107.00				113.38
	Overtime PX401ERM		34.00		882.81									113.38
16/08	Bonus PX401ERM			1000.00		1000.00	*90.71	56.50	124.04	41.00				50.00
16/08	Reg	80.00		1384.80		2306.56	*40.00	130.33	388.58	109.00				115.33
	Overtime PX401ERM		35.50		921.76									115.33
16/22	Reg	80.00		1384.80		2397.44	*92.27	135.45	410.16	114.00				119.87
	Overtime PX401ERM		39.00		1012.64									119.87
17/06	Reg	80.00		1384.80		2786.91	*95.89	157.46	502.66	134.00				139.35
	Overtime PX401ERM		54.00		1402.11									139.35
17/20	Reg	80.00		1404.00		2759.74	*111.48	155.93	496.21	133.00				137.99
	Overtime PX401ERM		51.50		1355.74		*110.39							137.99

Soc Sec#: xxx-xx-3563

ID	6	Term Date:		Withholding Method:	
Home Dept:	300 Oklahoma-velma	Pay Frequency:	Bi-weekly	Earnings:	
Gender:	Not Specified	Standard Hrs:	0	PX401ERMAT	
Birthdate:		Rate 1 / Salary:	17.55/Hour		
Hire Date:	07/01/2008	Last Raise Date:	06/30/2011		
Inactive Date:					
Rehire Date:					

Federal: Single, 0, +\$10.00  
OK: Single, 0, +\$10.00

px401ermat 2009-07-31 04:2

**REDACTED**



**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
08/03	Reg Overtime PX401ERM	80.00	47.50	1404.00	1250.44	2654.44		149.98	471.20	128.00			132.72
08/17	Reg Overtime PX401ERM	80.00	62.00	1404.00	1632.15	3036.15	*106.17	171.54	561.85	147.00			151.81
08/31	Reg Overtime PX401ERM	80.00	53.50	1404.00	1408.39	2812.39	*121.44	158.90	508.71	136.00			140.62
09/14	Reg Overtime PX401ERM	80.00	54.00	1404.00	1421.55	2825.55	*112.49	159.64	511.84	136.00			141.28
09/28	Reg Overtime PX401ERM	80.00	51.00	1404.00	1342.58	2746.58	*113.03	155.19	493.08	132.00			137.33
10/12	Reg Overtime PX401ERM	80.00	50.50	1404.00	1329.41	2733.41	*109.87	154.43	489.95	132.00			136.67
10/26	Reg Overtime PX401ERM	80.00	38.00	1404.00	1000.35	2404.35	*109.33	135.84	411.80	114.00			120.22
11/09	Reg Overtime PX401ERM	80.00	42.50	1404.00	1118.81	2522.81	*96.17	142.54	439.94	121.00			126.14
11/23	Reg Overtime PX401ERM	80.00	46.50	1404.00	1224.11	2628.11	*100.91	148.49	464.94	126.00			131.41
12/07	Reg Overtime PX401ERM	80.00	35.00	1404.00	921.38	2325.38	*105.12	131.39	393.05	110.00			116.27
12/21	Reg Overtime PX401ERM	80.00	57.00	1404.00	1500.53	2904.53	*93.01	164.11	530.59	141.00			145.23
01/04	Reg Overtime PX401ERM	80.00	37.00	1404.00	974.03	2378.03	*116.19	134.36	401.42	113.00			118.90
01/18	Reg Overtime PX401ERM	80.00	46.00	1404.00	1210.95	2614.95	*95.12	147.75	457.68	120.00			130.75
01/18	Bonus PX401ERM			850.00		850.00	*104.60	48.03	101.99	32.00			42.50
02/01	Reg Overtime PX401ERM	80.00	41.00	1404.00	1079.33	2483.33	*34.00	140.30	426.42	114.00			124.17
02/15	Reg Overtime PX401ERM	80.00	40.00	1404.00	1053.00	2457.00	*99.33	138.82	420.17	112.00			122.85
02/29	Reg Overtime PX401ERM	80.00	47.50	1404.00	1250.44	2654.44	*98.28	149.98	467.06	122.00			132.72
							*106.17						
Soc Sec#: xxx-xx-3563													

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
03/14	Reg Overtime PX401ERM	80.00	42.00	1404.00	1105.65	2509.65		141.79	432.68	115.00			125.48
03/28	Reg Overtime PX401ERM	80.00	29.50	1404.00	776.59	2180.59	*100.39	123.21	354.52	99.00			109.03
04/11	Reg Overtime PX401ERM	80.00	23.00	1404.00	605.48	2009.48	*87.23	113.52	313.89	90.00			100.47
04/25	Reg Overtime PX401ERM	80.00	28.50	1404.00	750.26	2154.26	*80.37	121.72	348.27	97.00			107.71
05/09	Reg Overtime PX401ERM	80.00	33.00	1404.00	868.73	2272.73	*86.17	128.41	376.41	103.00			113.64
05/23	Reg Overtime PX401ERM	80.00	41.50	1404.00	1092.49	2496.49	*90.91	141.05	429.55	114.00			124.82
06/06	Reg Overtime PX401ERM	80.00	32.00	1404.00	842.40	2246.40	*99.85	126.93	370.15	102.00			112.32
06/20	Bonus PX401ERM			900.00		900.00	*89.85	50.85	109.12	35.00			45.00
06/20	Reg Overtime Bonus PX401ERM	80.00	41.00	1404.00	1079.33	2583.33	*36.00	145.95	450.17	119.00			129.17
07/03	Reg Overtime PX401ERM	80.00	31.00	1404.00	816.08	2220.08	*103.33	125.44	363.90	101.00			111.00
07/18	Reg Overtime PX401ERM	80.00	36.00	1404.00	947.70	2351.70	*88.80	132.87	395.16	107.00			117.59
							*94.07						
This Period	Regular	3280.00		57295.20									
Total	Overtime		1652.50	120.00	43316.91								
	Bonus	40.00		2850.00									
	Vacation			692.40									
	PX401ERM												
	This Per	3320.00	1652.50	60837.60	43316.91	104154.51		S 1569.22 M 968.50	6218.56	OK 3176.00 OK 1695.00			5207.73

Soc Sec#: xxx-xx-3563

# REDACTED

# EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/11 - 07/31/12)

[illegible]

**\*= The items are tracked by your employer, but do not increase Net Pay.**

Soc Sec#: xxx-xx-3563						
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**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEMPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Vacation PX401ERM	40.00		442.40		442.40		24.99	44.58	13.00			22.12
11/05	Reg PX401ERM	80.00		884.80		884.80	*17.69	49.99	107.62	35.00			44.24
11/19	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
12/02	Reg PX401ERM	80.00		884.80		884.80	*35.39	50.00	107.62	35.00			44.24
12/16	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
13/02	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
13/16	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
13/30	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
14/13	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
14/27	Reg PX401ERM	80.00		884.80		884.80	*35.39	50.00	107.62	35.00			44.24
15/11	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
15/25	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
16/08	Bonus PX401ERM			1000.00		1000.00	*35.39	56.50	124.04	41.00			50.00
16/08	Reg PX401ERM	80.00		884.80		884.80	*40.00	49.99	107.62	35.00			44.24
16/22	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
17/06	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
17/20	Reg PX401ERM	80.00		904.00		904.00	*35.39	51.08	110.36	36.00			45.20
18/03	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
18/17	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
18/31	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
19/14	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	110.36	36.00			45.20
19/28	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
10/12	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
10/26	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
							*36.16	51.08	110.36	36.00			45.20

Soc Sec#: xxx-xx-3860

ID: 7  
 Home Dept: 300 Oklahoma-velma  
 Gender: Not Specified  
 Birthdate:  
 Hire Date: 07/01/2008  
 Inactive Date:  
 Rehire Date:

Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs: 0  
 Rate 1 / Salary: 11.30/Hour  
 Last Raise Date: 07/01/2011

Withholding Method:  
 Earnings: PX401ERMAT  
 Federal: Single, 0, +\$10.00  
 OK: Single, 0, +\$10.00  
 px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/09	Reg PX401ERM	80.00		904.00		904.00		51.08	110.36	36.00			45.20
11/23	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	110.36	36.00			45.20
12/07	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
12/21	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	110.36	36.00			45.20
11/04	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	36.00			45.20
11/18	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00			45.20
12/01	Reg Overtime PX401ERM	80.00	2.50	904.00	42.38	946.38	*36.16	53.46	115.72	37.00			47.32
12/15	Reg PX401ERM	80.00		904.00		904.00	*37.85	51.08	109.69	35.00			45.20
12/29	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	109.69	35.00			45.20
13/14	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00			45.20
13/28	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00			45.20
14/11	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	109.69	35.00			45.20
14/25	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00			45.20
15/09	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	109.69	35.00			45.20
15/23	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00			45.20
16/06	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00			45.20
16/20	Reg Bonus PX401ERM	80.00		904.00 100.00		1004.00	*36.16	56.72	123.94	40.00			50.20
17/03	Reg PX401ERM	80.00		904.00		904.00	*40.16	51.08	109.69	35.00			45.20
17/18	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	109.69	35.00			45.20
							*36.16						
This Period Total	Regular Overtime Bonus Vacation PX401ERM	3280.00 2.50 40.00		36795.20 120.00 1100.00 442.40	42.38								

Soc Sec#: xxx-xx-3860

# REDACTED

**0080 0880-B891 Navitas Utility Corporation**

## EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/11 - 07/31/12)

(Requested Check Dates 01/01/11 - 07/31/12)													
HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE
	This Per	3320.00	2.50	38337.60	42.38	38379.98		S 575.50 M 357.85	1665.63	OK 976.00 OK 533.00			1919.00
	YTD HOURS PAID YTD EARNINGS PAID		HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS			
							40.00 442.40						

\*= The items are tracked by your employer, but do not increase Net Pay.

**Soc Sec#: xxx-xx-3860**

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/05	Reg	80.00		1004.80		1607.68		90.83	98.84	41.00		
	Overtime		32.00		602.88							
11/19	Reg	80.00		1004.80		1607.68		90.84	98.84	41.00		
	Overtime		32.00		602.88							
12/02	Reg	80.00		1004.80		1607.68		90.83	98.84	41.00		
	Overtime		32.00		602.88							
12/16	Reg	80.00		1004.80		1607.68		90.83	98.84	41.00		
	Overtime		32.00		602.88							
13/02	Reg	80.00		1004.80		1683.04		95.09	110.15	45.00		
	Overtime		36.00		678.24							
13/16	Reg	80.00		1004.80		1381.60		78.06	65.08	29.00		
	Overtime		20.00		376.80							
13/30	Reg	80.00		1004.80		1607.68		90.83	98.84	41.00		
	Overtime		32.00		602.88							
14/13	Reg	80.00		1004.80		1607.68		90.83	98.84	41.00		
	Overtime		32.00		602.88							
14/27	Reg	80.00		1004.80		1456.96		82.32	76.24	33.00		
	Overtime		24.00		452.16							
15/11	Reg	80.00		1004.80		1306.24		73.80	57.55	24.00		
	Overtime		16.00		301.44							
15/25	Reg	80.00		1004.80		1306.24		73.81	57.55	24.00		
	Overtime		16.00		301.44							
16/08	Bonus			1000.00		1000.00		56.50	26.92	9.00		
16/08	Reg	80.00		1004.80		1306.24		73.80	57.55	24.00		
	Overtime		16.00		301.44							
16/22	Reg	80.00		1004.80		1551.16		87.64	90.37	38.00		
	Overtime		29.00		546.36							
17/06	Reg	80.00		1004.80		1400.44		79.13	67.76	30.00		
	Overtime		21.00		395.64							
17/20	Reg	80.00		1024.00		1446.40		81.71	74.65	32.00		
	Overtime		22.00		422.40							
18/03	Reg	80.00		1024.00		1657.60		93.66	106.33	44.00		
	Overtime		33.00		633.60							
18/17	Reg	80.00		1024.00		1657.60		93.66	106.33	44.00		
	Overtime		33.00		633.60							
18/31	Reg	80.00		1024.00		1715.20		96.91	114.97	47.00		
	Overtime		36.00		691.20							
19/14	Reg	80.00		1024.00		1715.20		96.91	114.97	47.00		
	Overtime		36.00		691.20							
19/28	Reg	80.00		1024.00		1331.20		75.21	60.04	26.00		
	Overtime		16.00		307.20							
10/12	Reg	80.00		1024.00		1331.20		75.21	60.04	26.00		
	Overtime		16.00		307.20							
10/26	Reg	80.00		1024.00		1331.20		75.21	60.04	26.00		
	Overtime		16.00		307.20							
11/09	Reg	80.00		1024.00		1590.40		89.86	96.25	40.00		
	Overtime		29.50		566.40							

Soc Sec#: xxx-xx-7876

ID  
Home Dept:  
Gender:  
Birthdate:  
Hire Date:  
Inactive Date:  
Rehire Date:

22  
300 Oklahoma-velma  
Not Specified  
  
04/01/2009

Term Date:  
Pay Frequency:  
Standard Hrs:  
Rate 1 / Salary:  
  
Last Raise Date:

Bi-weekly  
0  
12.80/Hour

Withholding  
Method:  
  
Earnings:

Federal: Married, 3  
OK: Married, 3

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/23	Reg	80.00		1024.00		1388.80		78.47	66.01	29.00			
	Overtime		19.00		364.80								
12/07	Reg	80.00		1024.00		1408.00		79.55	68.89	30.00			
	Overtime		20.00		384.00								
12/21	Reg	80.00		1024.00		1600.00		90.40	97.69	41.00			
	Overtime		30.00		576.00								
11/04	Reg	80.00		1024.00		1350.40		76.30	60.04	27.00			
	Overtime		17.00		326.40								
11/18	Reg	80.00		1024.00		1696.00		95.82	108.44	44.00			
	Overtime		35.00		672.00								
12/01	Reg	80.00		1024.00		1331.20		75.22	58.12	25.00			
	Overtime		16.00		307.20								
12/15	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
12/29	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
13/14	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
13/28	Reg	80.00		1024.00		1388.80		78.47	63.88	28.00			
	Overtime		19.00		364.80								
14/11	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
14/25	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
15/09	Reg	80.00		1024.00		1331.20		75.22	58.12	25.00			
	Overtime		16.00		307.20								
15/23	Reg	80.00		1024.00		1907.20		107.75	140.12	55.00			
	Overtime		46.00		883.20								
16/06	Reg	80.00		1024.00		1369.60		77.39	61.96	27.00			
	Overtime		18.00		345.60								
16/20	Reg	80.00		1024.00		1949.60		110.15	146.48	57.00			
	Overtime		43.00		825.60								
	Bonus			100.00									
17/03	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
17/18	Reg	80.00		1024.00		1331.20		75.21	58.12	25.00			
	Overtime		16.00		307.20								
This Period Total	Regular	3280.00		41715.20									
	Overtime		998.50	120.00	19038.00								
	Bonus			1100.00									
	This Per	3280.00	998.50	42815.20	19038.00	61853.20		S 908.98 M 583.05	1104.00	OK 934.00 OK			
Soc Sec#: xxx-xx-7876													

**REDACTED**



**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
										463.00		

Soc Sec#: xxx-xx-7876

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
11/05	Reg	32.00		320.00		320.00		18.08	23.92	1.00		
11/19	Reg	28.00		280.00		280.00		15.82	19.92			
12/02	Reg	28.00		280.00		280.00		15.82	19.92			
12/16	Reg	20.00		200.00		200.00		11.30	11.92			
13/02	Reg	42.00		420.00		420.00		23.73	34.54	3.00		
13/16	Reg	28.00		280.00		280.00		15.82	19.92			
13/30	Reg	40.00		400.00		400.00		22.60	31.92	3.00		
14/13	Reg	20.00		200.00		200.00		11.30	11.92			
14/27	Reg	38.00		380.00		380.00		21.47	29.92	2.00		
15/11	Reg	20.00		200.00		200.00		11.30	11.92			
15/25	Reg	26.00		260.00		260.00		14.69	17.92			
16/08	Reg	20.00		200.00		200.00		11.30	11.92			
16/22	Reg	25.00		250.00		250.00		14.13	16.92			
17/06	Reg	41.00		410.00		410.00		23.17	33.04	3.00		
17/20	Reg	60.00		600.00		600.00		33.90	61.54	12.00		
18/03	Reg	25.00		250.00		250.00		14.13	16.92			
18/17	Reg Overtime	80.00	18.00	800.00	270.00	1070.00		60.46	132.04	38.00		
18/31	Reg	60.50		605.00		605.00		34.18	62.29	12.00		
19/14	Reg	30.00		300.00		300.00		16.95	21.92	1.00		
19/28	Reg	70.00		700.00		700.00		39.55	76.54	17.00		
10/12	Reg Overtime	80.00	6.50	800.00	97.50	897.50		50.71	106.16	28.00		
10/26	Reg	57.00		570.00		570.00		32.21	57.04	10.00		
11/09	Reg	38.50		385.00		385.00		21.75	30.42	2.00		
11/23	Reg	78.00		780.00		780.00		44.07	88.54	22.00		

Soc Sec#: xxx-xx-5898

ID: 38  
 Home Dept: 300 Oklahoma-velma  
 Gender: Male  
 Birthdate:  
 Hire Date: 07/01/2010  
 Inactive Date:  
 Rehire Date:

Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs: 10.00/Hour  
 Rate 1 / Salary:  
 Last Raise Date:

Withholding Method:  
 Earnings:  
 Federal: Married but withhol  
 OK: Single, 1

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/07	Reg	58.00		580.00		580.00		32.77	58.54	11.00			
12/21	Reg	49.00		490.00		490.00		27.69	45.04	6.00			
11/04	Reg	47.00		470.00		470.00		26.56	41.37	5.00			
11/18	Reg	72.00		720.00		720.00		40.68	78.87	18.00			
12/01	Reg	57.00		570.00		570.00		32.20	56.37	10.00			
12/15	Reg	20.00		200.00		200.00		11.30	11.73				
12/29	Reg	66.50		665.00		665.00		37.57	70.62	15.00			
13/14	Reg Overtime	80.00	11.50	800.00	172.50	972.50		54.95	116.74	31.00			
13/28	Reg	77.50		775.00		775.00		43.79	87.12	21.00			
14/11	Reg	90.00		900.00		900.00		50.85	105.87	27.00			
14/25	Reg	80.50		805.00		805.00		45.48	89.69	20.00			
15/09	Reg	66.50		665.00		665.00		37.58	68.69	13.00			
15/23	Reg Overtime	80.00	21.00	800.00	315.00	1115.00		62.99	136.19	36.00			
16/06	Reg	64.50		645.00		645.00		36.45	65.69	12.00			
16/20	Reg Bonus	72.50		725.00		825.00		46.61	92.69	21.00			
17/03	Reg Overtime	38.00	6.50	380.00	97.50	477.50		26.97	44.87	4.00			
17/18	Reg	69.50		695.00		695.00		39.27	73.19	14.00			
This Period Total	Regular Overtime Bonus	2075.50	63.50	20755.00 120.00 100.00	952.50								
	This Per	2075.50	63.50	20855.00	952.50	21807.50		S 474.92 M 152.25	1052.61 OK OK	247.00 171.00			
Soc Sec#: xxx-xx-5898													

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Reg	31.00		248.00		248.00		14.02	16.72				
11/19	Reg	36.00		288.00		288.00		16.27	20.72				
12/02	Reg	32.00		256.00		256.00		14.46	17.52				
12/16	Reg	28.00		224.00		224.00		12.66	14.32				
13/02	Reg	35.00		280.00		280.00		15.82	19.92				
13/16	Reg	30.00		240.00		240.00		13.56	15.92				
13/30	Reg	20.00		160.00		160.00		9.04	7.92				
14/13	Reg	20.00		160.00		160.00		9.04	7.92				
14/27	Reg	20.00		160.00		160.00		9.04	7.92				
15/11	Reg	20.00		160.00		160.00		9.04	7.92				
This Period Total	Regular	272.00		2176.00									
	This Per	272.00		2176.00		2176.00		S 91.39 M 31.56	136.80				

Soc Sec#: xxx-xx-1027

ID  
Home Dept:  
Gender:  
Birthdate:  
Hire Date:  
Inactive Date:  
Rehire Date:

43  
300 Oklahoma-velma  
Male  
  
11/01/2010

Term Date:  
Pay Frequency:  
Standard Hrs:  
Rate 1 / Salary:  
  
Last Raise Date:

05/06/2011  
Bi-weekly  
  
8.00/Hour

Withholding  
Method:  
  
Earnings:

Federal: Single, 0  
OK: Single, 0

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
06/06	Reg	32.00		232.00		232.00		13.10	14.24				
06/20	Reg Bonus	62.00		449.50		549.50		31.05	50.86	7.00			
07/03	Reg Overtime	40.00	7.50	290.00	81.56	371.56		21.00	28.20	1.00			
07/18	Reg	72.00		522.00		522.00		29.48	46.74	6.00			
This Period Total	Regular	206.00		1493.50									
	Overtime		7.50	120.00	81.56								
	Bonus			100.00									
	This Per	206.00	7.50	1593.50	81.56	1675.06		S 70.35 M 24.29	140.04	OK	14.00		

Soc Sec#: xxx-xx-6934

ID	47	Term Date:		Withholding Method:		Federal: Single, 0
Home Dept:	300 Oklahoma-velma	Pay Frequency:	Semi-monthly			OK: Single, 0
Gender:	Not Specified	Standard Hrs:				
Birthdate:		Rate 1 / Salary:	7.25/Hour			
Hire Date:	05/28/2012			Earnings:		
Inactive Date:		Last Raise Date:				
Rehire Date:						

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Reg PX401ERM	80.00		1463.20		1463.20		82.67	180.04	55.00			73.16
11/19	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68	180.04	55.00			73.16
12/02	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.67	180.04	55.00			73.16
12/16	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68	180.04	55.00			73.16
13/02	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68	180.04	55.00			73.16
13/16	Reg Overtime PX401ERM	80.00	2.00	1463.20	54.87	1518.07	*60.72	85.77	191.31	58.00			75.90
13/30	Reg Overtime PX401ERM	80.00	1.00	1463.20	27.44	1490.64	*59.63	84.21	184.80	57.00			74.53
14/13	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68	180.04	55.00			73.16
14/27	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.67	180.04	55.00			73.16
15/11	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68	180.04	55.00			73.16
15/25	Reg Overtime PX401ERM	80.00	2.50	1463.20	68.59	1531.79	*58.53	82.67	180.04	55.00			73.16
16/08	Bonus PX401ERM			1000.00		1000.00	*61.27	86.55	194.57	59.00			76.59
16/08	Reg Overtime PX401ERM	80.00	3.00	1463.20	82.31	1545.51	*40.00	87.32	197.83	60.00			77.28
16/22	Reg PX401ERM	83.50		1527.22		1527.22	*61.83	86.28	193.48	59.00			76.36
17/06	Reg Overtime PX401ERM	80.00	6.50	1463.20	178.33	1641.53	*61.09	92.75	220.63	65.00			82.08
17/20	Reg Overtime PX401ERM	80.00	6.50	1482.40	180.67	1663.07	*65.67	93.95	225.75	66.00			83.15
18/03	Reg Overtime PX401ERM	80.00	2.00	1482.40	55.59	1537.99	*66.52	86.90	196.04	59.00			76.90
18/17	Reg PX401ERM	80.00		1482.40		1482.40	*61.52	83.75	182.84	56.00			74.12
18/31	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.84	56.00			74.12
19/14	Reg Overtime PX401ERM	80.00	1.00	1482.40	27.80	1510.20	*59.29	85.33	189.44	58.00			75.51
							*60.41						

Soc Sec#: xxx-xx-3035

 ID  
 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

 19  
 400 Oklahoma-ochelata  
 Not Specified  
 04/01/2009

 Term Date:  
 Pay Frequency:  
 Standard Hrs:  
 Rate 1 / Salary:  
 Last Raise Date:

 Bi-weekly  
 0  
 18.53/Hour

 Withholding  
 Method:

 Federal: Single, 0  
 OK: Single, 0

 Earnings:  
 PX401ERMAT

px401ermat2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEPRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
09/28	Reg Overtime PX401ERM	80.00	2.50	1482.40	69.49	1551.89		87.68	199.34	60.00			77.59	
10/12	Reg PX401ERM	80.00		1482.40		1482.40	*62.08	83.75	182.84	56.00			74.12	
10/26	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.84	56.00			74.12	
11/09	Reg Overtime PX401ERM	80.00	3.00	1482.40	83.39	1565.79	*59.29	88.46	202.64	61.00			78.29	
11/23	Reg PX401ERM	80.00		1482.40		1482.40	*62.63	83.75	182.84	56.00			74.12	
12/07	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.76	182.84	56.00			74.12	
12/21	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.84	56.00			74.12	
01/04	Reg Overtime PX401ERM	80.00	2.25	1482.40	62.54	1544.94	*59.29	87.29	193.56	60.00			77.25	
01/18	Bonus PX401ERM			500.00		500.00	*61.80	28.25	42.12	5.00			25.00	
01/18	Reg Overtime PX401ERM	80.00	3.50	1482.40	97.28	1579.68	*20.00	89.26	201.81	59.00			78.98	
02/01	Reg PX401ERM	80.00		1482.40		1482.40	*63.18	83.74	182.11	54.00			74.12	
02/15	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.77	182.11	54.00			74.12	
02/29	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.11	54.00			74.12	
03/14	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.76	182.11	54.00			74.12	
03/28	Reg Overtime PX401ERM	80.00	7.50	1482.40	208.46	1690.86	*59.29	95.52	228.21	64.00			84.54	
04/11	Reg PX401ERM	80.00		1482.40		1482.40	*67.64	83.76	182.11	54.00			74.12	
04/25	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.11	54.00			74.12	
05/09	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.77	182.11	54.00			74.12	
05/23	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.11	54.00			74.12	
06/06	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.76	182.11	54.00			74.12	
06/20	Reg Overtime Bonus PX401ERM	80.00	3.00	1482.40	83.39	1665.79	*59.29	94.11	222.26	63.00			83.29	
				100.00			*66.63							

Soc Sec#: xxx-xx-3035

**REDACTED**





## EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/11 - 07/31/12)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS														WITHHOLDINGS				
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEMP					
01/05	Reg PX401ERM	80.00		1303.20		1303.20		73.63	157.24	47.00								
01/05	Vacation PX401ERM	40.00		651.60		651.60	*52.13	36.82	64.39	13.00			65.16					
01/19	Reg PX401ERM	80.00		1303.20		1303.20	*26.07	73.64	157.24	47.00			32.58					
02/02	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.63	157.24	47.00			65.16					
02/16	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.63	157.24	47.00			65.16					
03/02	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.63	157.24	47.00			65.16					
03/16	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.63	157.24	47.00			65.16					
03/30	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.64	157.24	47.00			65.16					
04/13	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.63	157.24	47.00			65.16					
04/27	Reg Overtime PX401ERM	80.00	4.00	1303.20	97.74	1400.94	*52.13	79.15	171.17	52.00			70.05					
05/11	Reg PX401ERM	80.00		1303.20		1303.20	*56.04	73.64	157.24	47.00								
05/25	Reg Overtime PX401ERM	80.00	1.00	1303.20	24.44	1327.64	*52.13	75.01	160.73	48.00			65.16					
06/08	Reg Overtime PX401ERM	80.00	2.00	1303.20	48.87	1352.07	*53.11	76.39	164.21	49.00			66.38					
06/08	Bonus PX401ERM			1000.00		1000.00	*54.08	56.50	114.04	31.00			67.60					
06/22	Reg Overtime PX401ERM	80.00	5.00	1303.20	122.18	1425.38	*40.00	80.54	174.66	53.00			50.00					
07/06	Reg Overtime PX401ERM	80.00	11.00	1303.20	268.79	1571.99	*57.01	88.81	204.12	61.00			71.27					
07/20	Reg Overtime PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*62.88	85.93	191.95	58.00			78.60					
08/03	Reg Overtime PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*60.83	85.92	191.95	58.00			76.04					
08/17	Reg PX401ERM	80.00		1322.40		1322.40	*60.83	74.71	159.98	48.00			76.04					
08/31	Reg Overtime PX401ERM	80.00	9.00	1322.40	223.16	1545.56	*52.89	87.32	197.84	60.00			66.12					
							*61.83						77.28					

Soc Sec#: xxx-xx-9066

ID  
Home Dept: 20  
Gender: 400 Oklahoma-ochelata  
Birthdate: Not Specified  
Hire Date: 04/01/2009  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Bi-weekly  
Standard Hrs: 0  
Rate 1 / Salary: 16.53/Hour  
Last Raise Date: 07/01/2011

Withholding Method:  
Federal: Single, 0  
OK: Single, 0  
Earnings: PX401ERMAT  
px401ermat 2009-07-31 04:2

REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
09/14	Reg PX401ERM	80.00		1322.40		1322.40		74.71	159.98	48.00			
09/28	Reg PX401ERM	80.00	14.00	1322.40	347.13	1669.53	*52.89	94.33	227.28	66.00			66.12
10/12	Reg PX401ERM	80.00	9.00	1322.40	223.16	1545.56	*66.79	87.33	197.84	60.00			83.48
10/26	Reg PX401ERM	80.00		1322.40		1322.40	*61.83	74.71	159.98	48.00			77.28
11/09	Reg PX401ERM	80.00	10.00	1322.40	247.95	1570.35	*52.89	88.72	203.73	61.00			66.12
11/23	Reg PX401ERM	80.00		1322.40		1322.40	*62.81	74.71	159.98	48.00			78.52
12/07	Reg PX401ERM	80.00		1322.40		1322.40	*52.89	74.71	159.98	48.00			66.12
12/21	Reg PX401ERM	80.00		1322.40		1322.40	*52.89	74.71	159.98	48.00			66.12
01/04	Reg PX401ERM	80.00	11.00	1322.40	272.75	1595.15	*52.89	90.13	205.48	62.00			66.12
01/18	Reg PX401ERM	80.00	12.00	1322.40	297.54	1619.94	*63.80	91.53	211.37	61.00			79.76
02/01	Reg PX401ERM	80.00		1322.40		1322.40	*64.80	74.70	159.31	46.00			81.00
02/15	Reg PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*52.89	85.93	187.81	56.00			66.12
02/29	Reg PX401ERM	80.00		1322.40		1322.40	*60.83	74.72	159.31	46.00			76.04
03/14	Reg PX401ERM	80.00	9.00	1322.40	223.16	1545.56	*52.89	87.32	193.70	57.00			66.12
03/28	Reg PX401ERM	80.00	6.00	1322.40	148.77	1471.17	*61.83	83.12	180.51	53.00			77.28
04/11	Reg PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*58.85	85.92	187.81	56.00			73.56
04/25	Reg PX401ERM	80.00		1322.40		1322.40	*60.83	74.72	159.31	46.00			76.04
05/09	Reg PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*52.89	85.92	187.81	56.00			66.12
05/23	Reg PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*60.83	85.93	187.81	56.00			76.04
							*60.83						76.04
Soc Sec#: xxx-xx-9066													

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/11 - 07/31/12)														
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEPRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
06/06	Reg PX401ERM	80.00		1322.40		1322.40		74.71	159.31	46.00				
06/20	Reg Bonus PX401ERM	80.00		1322.40 100.00		1422.40	*52.89	80.37	173.56	51.00			66.12	
07/03	Reg Overtime PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*56.89	85.92	187.81	56.00			71.12	
07/18	Reg Overtime PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*60.83	85.92	187.81	56.00			76.04	
							*60.83						76.04	
This Period Total	Regular	3280.00		53949.60										
	Overtime		167.00	120.00	4132.52									
	Bonus	40.00		1100.00										
	Vacation PX401ERM			651.60										
	This Per	3320.00	167.00	55701.20	4132.52	59833.72		S 926.87 M 547.60	2728.72 OK	1381.00 OK 804.00			2991.72	
YTD HOURS PAID			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS				
YTD EARNINGS PAID							40.00 651.60							

\*= The items are tracked by your employer, but do not increase Net Pay.

Soc Sec#: xxx-xx-9066

# REDACTED

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEMPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Vacation PX401ERM	40.00		516.80		516.80		29.20	46.73	7.00			
11/05	Reg PX401ERM	80.00		1033.60		1033.60	*15.50	58.40	121.93	34.00			15.50
11/19	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
12/02	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
12/16	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
13/02	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
13/16	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
13/30	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
14/13	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
14/27	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
15/11	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
15/25	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
16/08	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
16/08	Bonus PX401ERM			1000.00		1000.00	*31.01	58.40	121.93	34.00			31.01
16/22	Reg PX401ERM	80.00		1033.60		1033.60	*30.00	56.50	117.04	32.00			30.00
17/06	Reg PX401ERM	80.00		1033.60		1033.60	*31.01	58.40	121.93	34.00			31.01
17/20	Reg Overtime PX401ERM	80.00	3.00	1052.80	59.22	1112.02	*31.01	58.40	121.93	34.00			31.01
18/03	Reg PX401ERM	80.00		1052.80		1052.80	*33.36	62.83	133.34	38.00			33.36
18/17	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.48	124.72	35.00			31.58
18/31	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58
19/14	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58
19/28	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58
10/12	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58
							*31.58	59.48	124.72	35.00			31.58

Soc Sec#: xxx-xx-4180

ID

Home Dept:

Gender:

Birthdate:

Hire Date:

Inactive Date:

Rehire Date:

21

400 Oklahoma-ochelata

Not Specified

04/01/2009

Term Date:

Pay Frequency:

Standard Hrs:

Rate 1 / Salary:

Last Raise Date:

Bi-weekly

0

13.16/Hour

07/01/2011

Withholding Method:

Earnings:

PX401ERMAT

Federal: Single, 0

OK: Single, 0

px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
10/26	Reg PX401ERM	80.00		1052.80		1052.80		59.49	124.72	35.00			31.58	
11/09	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58	
11/23	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58	
12/07	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.48	124.72	35.00			31.58	
12/21	Reg PX401ERM	80.00		1052.80		1052.80	*31.58	59.49	124.72	35.00			31.58	
31/04	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54		60.60	126.92	36.00			32.18	
31/18	Reg PX401ERM	120.00		1579.20		1579.20	*32.18	89.23	209.59	60.00			47.38	
32/01	Reg PX401ERM	80.00		1052.80		1052.80	*47.38	59.48	124.05	34.00			31.58	
32/15	Reg Overtime PX401ERM	80.00	3.00	1052.80	59.22	1112.02	*31.58	62.83	132.66	37.00			33.36	
32/29	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*33.36	60.59	126.92	35.00			32.18	
33/14	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.60	126.92	35.00			32.18	
33/28	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.61	126.92	35.00			32.18	
34/11	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.59	126.92	35.00			32.18	
34/25	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.60	126.92	35.00			32.18	
35/09	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.60	126.92	35.00			32.18	
35/23	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.59	126.92	35.00			32.18	
36/06	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	*32.18	60.60	126.92	35.00			32.18	
36/20	Reg Overtime Bonus PX401ERM	80.00	1.00	1052.80 100.00	19.74	1172.54		66.26	141.47	40.00			35.18	
							*35.18							

Soc Sec#: xxx-xx-4180

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EEPRE		
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER			
07/03	Reg	80.00		1052.80		1072.54		60.59	126.92	35.00					
	Overtime PX401ERM		1.00		19.74										
07/18	Reg	80.00		1052.80		1072.54	*32.18	60.60	126.92	35.00					32.18
	Overtime PX401ERM		1.00		19.74		*32.18								
This Period Total	Regular	3320.00		43422.40											
	Overtime		18.00	120.00	355.32										
	Bonus			1100.00											
	Vacation	40.00		516.80											
	PX401ERM														
	This Per	3360.00	18.00	45039.20	355.32	45394.52		S 702.01 M 415.94	2003.89	OK 938.00 OK 557.00					1361.86
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS					
YTD HOURS PAID															
YTD EARNINGS PAID															

\*= The items are tracked by your employer, but do not increase Net Pay.

Soc Sec#: xxx-xx-4180

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68		76.88	58.91	25.00			40.82
11/19	Reg Overtime PX401ERM	80.00	19.00	1183.20	421.52	1604.72	*40.82	90.67	91.18	38.00			48.14
12/02	Reg Overtime PX401ERM	80.00	10.00	1183.20	221.85	1405.05	*48.14	79.38	73.21	28.00			42.15
12/16	Reg Overtime PX401ERM	80.00	10.00	1183.20	221.85	1405.05	*42.15	79.38	73.21	28.00			42.15
13/02	Reg Overtime PX401ERM	80.00	12.00	1183.20	266.22	1449.42	*42.15	81.90	78.58	30.00			43.48
13/16	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68	*43.48	76.88	68.91	25.00			40.82
13/30	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68	*40.82	76.87	68.91	25.00			40.82
14/13	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68	*40.82	76.88	68.91	25.00			40.82
14/27	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68	*40.82	76.88	68.91	25.00			40.82
15/11	Reg Overtime PX401ERM	80.00	19.50	1183.20	432.61	1615.81	*40.82	91.29	92.79	49.00			48.47
15/25	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68	*48.47	76.88	58.91	35.00			40.82
16/08	Reg Overtime PX401ERM	80.00	20.00	1183.20	443.70	1626.90	*40.82	91.92	94.41	49.00			48.81
16/08	Bonus PX401ERM			1000.00		1000.00	*48.81	56.50	23.92	17.00			30.00
16/22	Reg Overtime PX401ERM	80.00	12.00	1183.20	266.22	1449.42	*30.00	81.90	68.58	40.00			43.48
17/06	Reg Overtime PX401ERM	80.00	14.50	1183.20	321.68	1504.88	*43.48	85.02	76.65	43.00			45.15
17/20	Reg Overtime PX401ERM	80.00	14.00	1202.40	315.63	1518.03	*45.15	85.77	78.57	44.00			45.54
18/03	Reg Overtime PX401ERM	80.00	15.00	1202.40	338.18	1540.58	*45.54	87.05	81.85	45.00			46.22
							*46.22						

Soc Sec#: xxx-xx-5191

ID

 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

23

 400 Oklahoma-ochelata  
 Not Specified  
 04/01/2009

Term Date:

Pay Frequency:

Standard Hrs:

Rate 1 / Salary:

Bi-weekly

0

15.03/Hour

Last Raise Date:

07/01/2011

 Withholding  
 Method:

 Earnings:  
 PX401ERMAT

 Federal: Married, 3  
 OK: Married, 3, +\$10.00

px401ermat 2009-07-31 04:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
08/17	Reg Overtime PX401ERM	80.00	10.00	1202.40	225.45	1427.85		80.67	65.44	39.00			42.84
08/31	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*42.84	78.12	61.05	36.00			41.48
09/14	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*41.48	88.32	85.13	46.00			46.89
09/28	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*46.89	78.13	61.05	36.00			41.48
10/12	Reg Overtime PX401ERM	80.00	10.00	1202.40	225.45	1427.85	*41.48	80.67	65.44	39.00			42.84
10/26	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*42.84	88.32	85.13	46.00			46.89
11/09	Reg Overtime PX401ERM	80.00	12.00	1202.40	270.54	1472.94	*46.89	83.22	72.01	41.00			44.19
11/23	Reg Overtime PX401ERM	80.00	18.00	1202.40	405.81	1608.21	*44.19	90.87	91.69	48.00			48.25
12/07	Reg Overtime PX401ERM	80.00	27.00	1202.40	608.72	1811.12	*48.25	102.32	121.21	59.00			54.33
12/21	Reg Overtime PX401ERM	80.00	22.00	1202.40	495.99	1698.39	*54.33	95.97	104.81	53.00			50.95
01/04	Reg Overtime PX401ERM	80.00	9.50	1202.40	214.18	1416.58	*50.95	80.04	62.41	38.00			42.50
01/18	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*42.50	88.32	81.47	44.00			46.89
02/01	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*46.89	88.31	81.47	44.00			46.89
02/15	Reg Overtime PX401ERM	80.00	10.00	1202.40	225.45	1427.85	*46.89	80.67	63.50	38.00			42.84
02/29	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*42.84	88.32	81.47	44.00			46.89
03/14	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*46.89	78.13	59.13	35.00			41.48
							*41.48						

Soc Sec#: xxx-xx-5191

# REDACTED



**EMPLOYEE EARNINGS RECOR**

(Requested Check Dates 01/01/11 - 07/31/12)

EARNINGS RECORD														
(Requested Check Dates 01/01/11 - 07/31/11)														
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					FX401EERE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
3/3/28	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12		88.32	81.47	44.00			46.89	
3/4/11	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*46.89	78.12	59.13	35.00			41.48	
3/4/25	Reg Overtime PX401ERM	80.00	19.00	1202.40	428.36	1630.76	*41.48	92.13	91.31	48.00			48.92	
3/5/09	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*48.92	78.13	59.13	35.00			41.48	
3/5/23	Reg Overtime PX401ERM	80.00	15.00	1202.40	338.18	1540.58	*41.48	87.04	78.19	43.00			46.22	
3/6/06	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*46.22	88.32	81.47	44.00			46.89	
3/6/20	Reg Overtime Bonus PX401ERM	80.00	24.00	1202.40 100.00	541.08	1843.48	*46.89	104.16	122.27	59.00			55.30	
3/7/03	Reg Overtime PX401ERM	80.00	12.50	1202.40	281.81	1484.21	*55.30	83.86	69.99	40.00			44.53	
3/7/18	Reg Overtime PX401ERM	80.00	13.00	1202.40	293.09	1495.49	*44.53	84.49	71.63	41.00			44.86	
							*44.86							
This Period Total	Regular Overtime Bonus PX401ERM This Per	3280.00	548.00	49029.60 120.00 1100.00	12295.29									
		3280.00	548.00	50129.60	12295.29	62424.89		S 957.72 M 574.53	1144.04 OK	1014.00 OK 632.00			1872.71	

Soc Sec#: xxx-xx-5191

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

2022 EARNINGS RECORD														
(Requested Check Dates 01/01/11 - 07/31/12)														
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/05	Reg Overtime PX401ERM	80.00	1.00	1065.60	19.98	1085.58		61.33	126.23	36.00				54.28
11/19	Reg PX401ERM	80.00		1065.60		1065.60	*43.43	60.21	123.39	34.00				53.28
12/02	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.20	123.39	34.00				53.28
12/16	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	34.00				53.28
13/02	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	34.00				53.28
13/16	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.20	123.39	34.00				53.28
13/30	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	34.00				53.28
14/13	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.20	123.39	34.00				53.28
14/27	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	34.00				53.28
15/11	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.20	123.39	34.00				53.28
15/25	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	34.00				53.28
16/08	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.20	123.39	34.00				53.28
16/08	Bonus PX401ERM			1000.00		1000.00	*42.63	56.50	114.04	31.00				50.00
16/22	Reg Vacation PX401ERM	40.00 40.00		532.80 532.80		1065.60	*40.00	60.21	123.39	34.00				53.28
17/06	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.20	123.39	34.00				53.28
17/20	Reg PX401ERM	80.00		1084.80		1084.80	*42.63	61.29	126.12	35.00				54.24
18/03	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.30	126.12	35.00				54.24
18/17	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00				54.24
18/31	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00				54.24
19/14	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00				54.24
19/28	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00				54.24
10/12	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00				54.24
10/26	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00				54.24

Soc Sec#: xxx-xx-7839

 ID:  
 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

 24  
 400 Oklahoma-ochelata  
 Not Specified  
 04/01/2009

 Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs: 0  
 Rate 1 / Salary: 13.56/Hour  
 Last Raise Date: 07/01/2011

 Withholding  
 Method:

 Federal: Single, 0  
 OK: Single, 0

 Earnings:  
 PX401ERMAT

px401ermat 2009-07-31 04:

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

(Requested Check Dates 01/01/11 - 07/31/12)														
CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
11/09	Reg PX401ERM	80.00		1084.80		1084.80		61.30	126.12	35.00				
11/23	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00			54.24	
12/07	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00			54.24	
12/21	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00			54.24	
11/04	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00			54.24	
11/18	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	35.00			54.24	
12/01	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
12/15	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
12/29	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.30	125.45	34.00			54.24	
13/14	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
13/28	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
14/11	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
14/25	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
15/09	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
15/23	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.30	125.45	34.00			54.24	
16/06	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
16/20	Reg Bonus PX401ERM	80.00		1084.80 100.00		1184.80	*43.39	66.93	139.70	39.00			59.24	
17/03	Reg PX401ERM	80.00		1084.80		1084.80	*47.39							
17/18	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24	
							*43.39	61.29	125.45	34.00			54.24	
This Period Total	Regular	3240.00		43675.20										
	Overtime		1.00	120.00	19.98									
	Bonus			1100.00										
	Vacation	40.00		532.80										
	PX401ERM													
	This Per	3280.00	1.00	45308.00	19.98	45327.98								
										OK				2266.40
Soc Sec#: xxx-xx-7839														

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401E PRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
								S 1216.15 M 237.39	3357.78	516.00				
										OK 929.00				
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS				
	YTD HOURS PAID													
	YTD EARNINGS PAID						40.00 532.80							

\*= The items are tracked by your employer, but do not increase Net Pay.

Soc Sec#: xxx-xx-7839

# REDACTED

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
11/05	Reg	80.00		844.80		1019.04		57.58	30.00	13.00			
	Overtime		11.00		174.24								
11/19	Reg	80.00		844.80		1011.12		57.13	30.00	13.00			
	Overtime		10.50		166.32								
12/02	Reg	80.00		844.80		971.52		54.89	30.00	11.00			
	Overtime		8.00		126.72								
12/16	Reg	80.00		844.80		971.52		54.89	30.00	11.00			
	Overtime		8.00		126.72								
13/02	Reg	80.00		844.80		1153.68		65.19	30.00	20.00			
	Overtime		19.50		308.88								
13/16	Reg	80.00		844.80		1193.28		67.42	30.00	22.00			
	Overtime		22.00		348.48								
13/30	Reg	80.00		844.80		971.52		54.89	30.00	11.00			
	Overtime		8.00		126.72								
14/13	Reg	80.00		844.80		1003.20		56.68	30.00	12.00			
	Overtime		10.00		158.40								
14/27	Reg	80.00		844.80		1019.04		57.58	30.00	13.00			
	Overtime		11.00		174.24								
15/11	Reg	80.00		844.80		995.28		56.24	30.00	12.00			
	Overtime		9.50		150.48								
15/25	Reg	80.00		844.80		971.52		54.89	30.00	11.00			
	Overtime		8.00		126.72								
16/08	Reg	80.00		844.80		844.80		47.73	30.00	6.00			
16/08	Bonus			1000.00		1000.00		56.50	30.00	12.00			
16/22	Reg	80.00		844.80		1011.12		57.13	30.00	13.00			
	Overtime		10.50		166.32								
17/06	Reg	80.00		844.80		860.64		48.63	30.00	6.00			
	Overtime		1.00		15.84								
18/03	Reg	64.00		691.20		707.40		39.97	30.00	2.00			
	Overtime		1.00		16.20								
18/17	Reg	80.00		864.00		993.60		56.14	30.00	12.00			
	Overtime		8.00		129.60								
18/31	Reg	104.00		1123.20		1123.20		63.46	30.00	19.00			
This Period Total	Regular	1368.00		14505.60									
	Overtime		146.00	120.00	2315.88								
	Bonus			1000.00									
	This Per	1368.00	146.00	15505.60	2315.88	17821.48		S 748.50 M 258.44	540.00 OK	219.00			

Soc Sec#: xxx-xx-9954

ID: 25  
Home Dept: 400 Oklahoma-ochelata  
Gender: Not Specified  
Birthdate:  
Hire Date: 05/15/2009  
Inactive Date:  
Rehire Date:

Term Date: 08/31/2011  
Pay Frequency: Bi-weekly  
Standard Hrs: 0  
Rate 1 / Salary: 10.80/Hour  
Last Raise Date: 07/01/2011

Withholding Method: Federal: Married, 1, \$30.00  
OK: Married, 1

Earnings:

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
01/05	Reg	12.00		120.00		120.00		6.78	25.00			
01/19	Reg	12.00		120.00		120.00		6.78	25.00			
02/02	Reg	12.00		120.00		120.00		6.78	25.00			
02/16	Reg	12.00		120.00		120.00		6.78	25.00			
03/02	Reg	12.00		120.00		120.00		6.78	25.00			
03/16	Reg	12.00		120.00		120.00		6.78	25.00			
03/30	Reg	12.00		120.00		120.00		6.78	25.00			
04/13	Reg	12.00		120.00		120.00		6.78	25.00			
04/27	Reg	12.00		120.00		120.00		6.78	25.00			
05/11	Reg	12.00		120.00		120.00		6.78	25.00			
05/25	Reg	12.00		120.00		120.00		6.78	25.00			
06/08	Reg	12.00		120.00		120.00		6.78	25.00			
06/22	Reg	12.00		120.00		120.00		6.78	25.00			
07/06	Reg	12.00		120.00		120.00		6.78	25.00			
07/20	Reg	12.00		120.00		120.00		6.78	25.00			
08/03	Reg	12.00		120.00		120.00		6.78	25.00			
08/17	Reg	12.00		120.00		120.00		6.78	25.00			
08/31	Reg	20.00		200.00		222.50		12.57	25.00			
09/14	Reg	12.00		120.00		120.00		6.78	25.00			
09/28	Reg	12.00		120.00		120.00		6.78	25.00			
10/12	Reg	12.00		120.00		120.00		6.78	25.00			
10/26	Reg	12.00		120.00		120.00		6.78	25.00			
11/09	Reg	12.00		120.00		120.00		6.78	25.00			
11/23	Reg	12.00		120.00		120.00		6.78	25.00			

Soc Sec#: xxx-xx-5846

 ID  
 Home Dept:  
 Gender:  
 Birthdate:  
 Hire Date:  
 Inactive Date:  
 Rehire Date:

 41  
 400 Oklahoma-ochelata  
 Male  
  
 07/08/2010

 Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs:  
 Rate 1 / Salary: 10.00/Hour  
 Rate 2: 20.00/Hour  
  
 Last Raise Date: 07/21/2010

 Withholding  
 Method:  
  
 Earnings:

 Federal: Married, 0, +\$25.00  
 OK: Married, 0
**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
12/07	Reg	12.00		120.00		120.00		6.78	25.00				
12/21	Reg	12.00		120.00		120.00		6.78	25.00				
11/04	Reg	12.00		120.00		120.00		6.78	25.00				
11/18	Reg	12.00		120.00		120.00		6.78	25.00				
12/01	Reg	12.00		120.00		120.00		6.78	25.00				
12/15	Reg	12.00		120.00		120.00		6.78	25.00				
12/29	Reg	12.00		120.00		120.00		6.78	25.00				
13/14	Reg	12.00		120.00		120.00		6.78	25.00				
13/28	Reg	12.00		120.00		120.00		6.78	25.00				
14/11	Reg	12.00		120.00		120.00		6.78	25.00				
14/25	Reg	12.00		120.00		120.00		6.78	25.00				
15/09	Overtime		3.00	120.00	45.00	165.00		9.32	25.00				
15/23	Overtime		1.50	120.00	22.50	142.50		8.06	25.00				
16/06	Reg	12.00		120.00		120.00		6.78	25.00				
16/20	Overtime		1.50	120.00	22.50	142.50		8.05	25.00				
17/03	Bonus		1.50	100.00	22.50	242.50		13.70	25.00				
17/18	Reg	12.00		120.00		120.00		6.78	25.00				
This Period Total	Regular	500.00		5000.00									
	Overtime		16.50	120.00	247.50								
	Bonus			100.00									
	This Per	500.00	16.50	5100.00	247.50	5347.50		S 85.47 M 48.05	375.00				

Soc Sec#: xxx-xx-5846

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
07/18	Reg Overtime	80.00	1.50	1400.00	39.38	1439.38		81.32	184.34	54.00			
This Period Total	Regular Overtime	80.00	1.50	1400.00	39.38								
	This Per	80.00	1.50	1400.00	39.38	1439.38		S 60.45 M 20.87	184.34OK	54.00			

Soc Sec#: xxx-xx-4492

ID 48  
Home Dept: 400 Oklahoma-ochelata  
Gender: Male  
Birthdate:  
Hire Date: 07/01/2012  
Inactive Date:  
Rehire Date:

Term Date:  
Pay Frequency: Semi-monthly  
Standard Hrs:  
Rate 1 / Salary: 17.50/Hour  
Last Raise Date:

Withholding Method:  
Earnings:  
Federal: Married but withhok  
OK: Single, 0

**REDACTED**



**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
01/19	Reg	43.50		715.58		715.58		40.43	78.88				
01/19	Reg Overtime	36.50	3.50	600.43	86.36	686.79		38.81	74.56				
02/02	Reg Overtime PX401ERM	80.00	8.00	1316.00	197.40	1513.40		85.50	190.20				75.67
02/16	Reg Overtime PX401ERM	80.00	4.00	1316.00	98.70	1414.70	*60.53	79.93	173.13				70.74
03/02	Reg Overtime PX401ERM	80.00	2.00	1316.00	49.35	1365.35	*56.59	77.14	166.10				68.27
03/16	Reg PX401ERM	80.00		1316.00		1316.00	*54.61	74.36	159.07				65.80
03/30	Reg Overtime PX401ERM	80.00	20.00	1316.00	493.50	1809.50	*52.64	102.24	260.52				90.48
04/13	Reg Overtime PX401ERM	80.00	20.50	1316.00	505.84	1821.84	*72.39	102.93	263.46				91.09
04/27	Reg Overtime PX401ERM	80.00	16.00	1316.00	394.80	1710.80	*72.88	96.67	237.08				85.54
05/11	Reg Overtime PX401ERM	40.00	7.00	658.00	172.73	830.73	*68.43	46.94	89.92				41.54
05/11	Reg Overtime PX401ERM	40.00	4.00	658.00	98.70	756.70	*33.23	42.75	79.37				37.84
05/25	Reg Overtime PX401ERM	80.00	25.00	1316.00	616.88	1932.88	*30.27	109.21	289.83				96.64
06/08	Reg Overtime PX401ERM	80.00	16.00	1316.00	394.80	1710.80	*77.32	96.66	237.08				85.54
06/22	Reg Overtime PX401ERM	80.00	31.00	1316.00	764.93	2080.93	*68.43	117.57	324.99				104.05
07/06	Reg Overtime PX401ERM	80.00	18.00	1316.00	444.15	1760.15	*83.24	99.45	248.80				88.01
07/20	Reg Overtime PX401ERM	80.00	18.00	1335.20	450.63	1785.83	*70.40	100.89	254.90				89.29
08/03	Reg Overtime PX401ERM	80.00	18.00	1335.20	450.63	1785.83	*71.43	100.90	254.90				89.29
							*71.43						

Soc Sec#: xxx-xx-3118

ID: 44  
 Home Dept: 500 Tennessee-jellico  
 Gender: Male  
 Birthdate:  
 Hire Date: 01/01/2011  
 Inactive Date:  
 Rehire Date:

Term Date:  
 Pay Frequency: Bi-weekly  
 Standard Hrs: 0  
 Rate 1 / Salary: 17.19/Hour  
 Last Raise Date: 07/01/2012

Withholding Method:

Earnings: PX401ERMAT

Federal: Married but withhol

px401ermat 2009-07-31 04:2

**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
 (Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EPPRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
38/17	Reg Overtime PX401ERM	80.00	21.00	1335.20	525.74	1860.94		105.14	272.74				93.05	
38/31	Reg Overtime PX401ERM	80.00	22.00	1335.20	550.77	1885.97	*74.44	106.56	278.69				94.30	
39/14	Reg Overtime PX401ERM	80.00	20.00	1335.20	500.70	1835.90	*75.44	103.73	266.79				91.80	
39/28	Reg Overtime PX401ERM	80.00	35.00	1335.20	876.23	2211.43	*73.44	124.95	355.98				110.57	
10/12	Reg Overtime PX401ERM	80.00	21.00	1335.20	525.74	1860.94	*88.45	105.14	272.74				93.05	
10/26	Reg Overtime PX401ERM	80.00	21.00	1335.20	525.74	1860.94	*74.44	105.14	272.74				93.05	
11/09	Reg Overtime PX401ERM	80.00	23.00	1335.20	575.81	1911.01	*74.44	107.97	284.63				95.55	
11/23	Reg Overtime PX401ERM	80.00	20.00	1335.20	500.70	1835.90	*76.44	103.73	266.79				91.80	
12/07	Reg Overtime PX401ERM	80.00	19.00	1335.20	475.67	1810.87	*73.44	102.31	260.85				90.54	
12/21	Reg Overtime PX401ERM	80.00	16.00	1335.20	400.56	1735.76	*72.44	98.07	243.01				86.79	
11/04	Reg Overtime PX401ERM	80.00	18.00	1335.20	450.63	1785.83	*69.43	100.89	250.77				89.29	
11/18	Reg Overtime PX401ERM	80.00	20.00	1335.20	500.70	1835.90	*71.43	103.73	262.66				91.80	
12/01	Reg Overtime PX401ERM	80.00	20.00	1335.20	500.70	1835.90	*73.44	103.74	262.66				91.80	
12/15	Reg Overtime PX401ERM	80.00	17.00	1335.20	425.60	1760.80	*73.44	99.48	244.82				88.04	
12/29	Reg Overtime PX401ERM	80.00	19.00	1335.20	475.67	1810.87	*70.43	102.31	256.72				90.54	
13/14	Reg Overtime PX401ERM	80.00	18.00	1355.20	457.38	1812.58	*72.44	102.42	257.12				90.63	
							*72.51							

 Walker, Jerry L  
 loc Sec#: xxx-xx-3118

**REDACTED**

**EMPLOYEE EARNINGS RECORD**

(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					PX401EERPRE	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		
03/28	Reg Overtime PX401ERM	80.00	20.00	1355.20	508.20	1863.40		105.28	269.19				93.17	
04/11	Reg Overtime PX401ERM	80.00	21.00	1355.20	533.61	1888.81	*74.53	106.71	275.23				94.44	
04/25	Reg Overtime PX401ERM	80.00	27.50	1355.20	698.78	2053.98	*75.55	116.06	314.45				102.70	
05/09	Reg Overtime PX401ERM	80.00	18.00	1355.20	457.38	1812.58	*82.16	102.41	257.12				90.63	
05/23	Reg Overtime PX401ERM	80.00	21.00	1355.20	533.61	1888.81	*72.51	106.72	275.23				94.44	
06/06	Reg Overtime PX401ERM	80.00	18.00	1355.20	457.38	1812.58	*75.55	102.41	257.12				90.63	
06/20	Reg Bonus PX401ERM	80.00		1355.20 100.00		1455.20	*72.51	82.21	178.23				72.76	
07/03	Reg Overtime PX401ERM	80.00	21.00	1355.20	533.61	1888.81	*58.21	106.72	275.23				94.44	
07/18	Reg Overtime PX401ERM	80.00	20.00	1355.20	508.20	1863.40	*75.55 *74.53	105.29	269.19				93.17	
This Period Total:	Regular Overtime Bonus PX401ERM This Per	3200.00	707.50	53358.41 120.00 100.00	17718.51									
		3200.00	707.50	53458.41	17718.51	71176.92		S 1839.91 M 396.86	6157.75				3488.77	

Walker, Jerry L  
Soc Sec#: xxx-xx-3118**REDACTED**

**EMPLOYEE EARNINGS RECORD**  
(Requested Check Dates 01/01/11 - 07/31/12)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS		
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
This Period	Regular	78878.75		2137460.95		2353082.03		Social Security	93027.55	Aflac AC
Period	Retro Pay			139.00				Medicare	34068.78	Aflac Car
Total	Overtime		7729.50		171264.88			Fed Income Tax	258807.64	Aflac ST
	Retro OT				6.75			CA Income Tax	41896.83	Gamishn
	Bonus	240.00		40748.85				CA Disability	8749.58	PX401EE
	Vacation			3461.60				OK Income Tax	40339.00	PX401EE
	PX401ERMAT						*65749.74			PX401LC
This Period						2353082.03				PXFSAEI
Total									476889.38	
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIR
	YTD HOURS PAID						240.00			
	YTD EARNINGS PAID						3461.60			

\*= The items are tracked by your employer, but do not increase Net Pay.  
 (R) = Resident / Residency; (N) = Non-resident; (E) = Employment

**REDACTED**

## Question 28

**REDACTED**

Name	Position	No Bases	7/1/12	per hour	1/1/12	per hour	7/1/11	per hour	1/1/11	per hour
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149,070	71.67	0%	149,070	71.67	0%	149,070	71.67	0%	148,571	71.43	0%
197,664	85.03	0%	197,664	85.03	0%	197,664	85.03	0%	197,165	84.78	0%
90,002	43.27	0%	90,002	43.27	20%	75,213	38.18	1%	74,714	35.82	10%
56,102	26.97	0%	56,102	26.97	0%	56,102	26.97	1%	55,603	26.73	0%
50,003	24.04	0%	50,003	24.04	0%	50,003	24.04				

77,555	37.29	0%	77,555	37.29	0%	77,555	37.29	1%	77,056	37.05	0%
58,504	28.13	11%	52,493	25.24	0%	52,493	25.24	1%	51,994	25.00	3%
37,190	17.88	0%	37,190	17.88	0%	37,190	17.88	1%	36,691	17.64	1%
34,070	16.38	0%	34,070	16.38	2%	33,550	16.13	2%	33,051	15.89	0%
31,980	15.38	0%	31,980	15.38	0%	31,980	15.38	3%	30,971	14.89	0%
33,030	15.88	0%	33,030	15.88	0%	33,030	15.88	2%	32,531	15.64	0%
36,504	17.65	0%	36,504	17.65	0%	36,504	17.65	1%	36,005	17.31	0%
29,619	14.24	0.25	29,089	13.99	0%	29,089	13.99	4%	28,080	13.50	2%
38,542	18.53	0%	38,542	18.53	0%	38,542	18.53	1%	38,043	18.29	0%
34,382	16.53	0%	34,382	16.53	0%	34,382	16.53	2%	33,863	16.29	0%
31,282	15.03	0%	31,282	15.03	0%	31,282	15.03	2%	30,783	14.79	0%
26,624	12.80	0%	26,624	12.80	0%	26,624	12.80	2%	26,125	12.56	0%
22,422	10.78	0%	22,422	10.78	0%	22,422	10.78	5%	21,403	10.29	0%
23,378	11.24	0.50	22,339	10.74	2%	22,339	10.74	3%	20,800	10.00	0.25
17,659	8.49	0%	17,659	8.49	3%	17,139	8.24	3%	16,640	8.00	3%
35,755	17.19	0.25	35,235	16.94	1%	34,715	16.69	1%	34,216	16.45	
31,200	15.00		31,200	15.00							
36,400	17.50										

23,026	11.07	0%	23,026	11.07	0%	23,026	11.07	0%	23,026	11.07	0%
28,246	13.58	0%	28,246	13.58	0%	28,246	13.58	2%	27,747	13.34	0%
23,504	11.30	0%	23,504	11.30	0%	23,504	11.30	2%	23,005	11.06	0%
23,504	11.30	0%	23,504	11.30	0%	23,504	11.30	2%	23,005	11.06	0%
28,205	13.56	0%	28,205	13.56	0%	28,205	13.56	2%	27,706	13.32	0%
27,373	13.16	0%	27,373	13.16	0%	27,373	13.16	2%	26,874	12.92	0%
22,942	11.03	0%	22,942	11.03	2%	22,422	10.78	2%	21,923	10.54	0.25
37,939	18.24	20%	31,699	15.24	0%	31,699	15.24	2%	31,200	15.00	2%

45.00											
10.00											
10.00											
8.00											
Y											
Y											
18,720	8.00	-19.24	22,464	10.80	0.24	2%	21,965	10.56	0%		
			40,019	19.24	0.24	1%	39,520	19.00	27%		
			18,720	8.00							
670.03	32		654.64	32		661.32	32		630.61	31	
20.94			20.94			20.97			20.34		

REDACTED