IN THE TENNESSEE REGULATORY AUTHORITY AT NASHVILLE, TENNESSEE

IN RE:)	
PETITION OF NAVITAS TN NG, LLC FOR AN ADJUSTMENT TO ITS NATURAL)))	DOCKET NO. 12-00068
GAS RATES AND APPROVAL OF REVISED)	
TARIFFS)	

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

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,

Klint W. Alexander (#20420)

Wyatt, Tarrant & Combs, LLP 2525 West End Avenue, Suite 1500

Nashville, TN 37203

(615) 244-0020

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

Klint W. Alexander, BPR 020420

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Question 28

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

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	EMPLOYEE NAME	ID	EMPLOYEE NAME	lD .	EMPLOYEE NAME	ID
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	 	HOURS, E	ARNINGS,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS			. Şarır	THHOLDINGS			1
SHECK SATE)1/14	DESCR Reg	REGULAR HOURS	OVERTIME HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
	PX401ERM			8215.21		8215.21	*328.61	464.16		TAX 511.7	'S	98.58	410.76
J2/01	Reg PX401ERM			8215.21		8215.21		464.16	1164.31	511.7	g	98.58	
)2/15 [°]	Reg PX401ERM			8215.21		8215.21		464.16	1164.31	511.7	g	98.58	
)3/01	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.7	g	98.58	410.76
03/15	Reg PX401ERM			8215.21		8215.21	*328.61	464.15	1164.31	511.7	1 1	Ť	410.76
4/01	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	1164.31	511.79	}	98.58	410.76
4/15	Reg PX401ERM		-	8215.21		8215.21	*328.61	464.16	1164.31		1 1	98.58	410.76
4/29	Reg PX401ERM			8215.21		8215.21	*328.61	464.16	-	511.79	1 1	98.58	410.76
5/16	Reg PX401ERM	1		8215.21	_	8215.21	*328.61	464.16	1164.31	511.79	1	98.58	410.76
6/01	Reg PX401ERM			8215.21	·	8215.21	*328.61	Ì	1164.31	511.79		98.58	410.76
6/15	Reg PX401ERM	•		8215.21		8215.21	*328.61	464.16	1164.31	511.79		98.58	410.76
6/15	Bonus	.		1000.00		1000.00	*328.61	464.16	1164,31	511.79		98.58	410.76
7/01	PX401ERM Reg			8215.21		8215.21	*40.00	56.50				12.00	50.00
715	PX401ERM Reg		. }	8236.01		8236.01	*328.61	464.16	1164.31	511.79	-	23.41	410.76
3/01	PX401ERM Reg			8236.01		8236.01	*329.44	422.55	1169.84	513.81			411.80
V15	PX401ERM Reg		}	8236.01	İ		*329.44	119.42	1169.84	513.81			411,80
/01	PX401ERM Reg	. •	-	8236.01	l	8236.01	*329.44	119.42	1169.84	513.81		•	411.80
/15 F	PX401ERM Reg	-		8236.01	ļ	8236.01	*329.44	119.42	1169.84	513.81			411.80
/03 F	PX401ERM Reg			8236.01	• •	8236.01	*329.44	119.42	1169.84	513.81	·		411.80
/14 F	PX401ERM Reg			8236.01		8236.01	*329.44	119.42	1169.84	513.81			411.80
	PX401ERM Reg		1	8236,01		8236.01	*329.44	119.42	1169.84	513.81			411.80
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: Sec#	÷ xxx-xx-6308	3	ID Home De Gender: Birthdate Hire Date	Not S	alifornia pecified /2007		Term Date: Pay Frequency Standard Hrs: Salary:	0	nthly Pay period		Withholding Method:	Federal CA: Ma	: Married, 10 mied with one Inco
<u>.</u>			Inactive t Rehire D		٠		Last Raise Date:	07/04/00			Earnings: PX401ERMAT	px401er	mat 2009-07-31 0

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

<u> </u>	 	HOURS, E	ARNINGS, A	NO REIMBURSE	MENTS & OTH	ER PAYMENTS	·			TTHHOLDINGS				
HECK ATE	1	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE	
2/30	Reg PX401ERM			8236.01		8236.01	*329.44	119.42				1	411.80	+
1/13	Reg PX401ERM			8236.01	-	8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	1
2/01	Reg PX401ERM	,		8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
2/15	Reg PX401ERM	. ,		8236.01	•	8236.01	*329.44	465.35	1145.01	505.93		82.36	411.80	
3/01	Reg PX401ERM			8236.01		8236.01	*329.44	. 465.33	1145.01	505.93		82.36	411.80	
3/15	Reg PX401ERM			8236.01		8236.01	*329,44	465.33	1145.01	505.93		82.36	411.80	
4/02	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
4/16	Reg PX401ERM	,		8236.01		8236.01	*329.44	465.35	1145.01	505.93		82.36	411.80	
5/01	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
5/15	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93		82.36	411.80	
5/01	Reg PX401ERM			8236.01		8236.01	*329.44	465.33	1145.01	505.93	٠.	82.36	411.80	
3/15	Reg PX401ERM			8236.01		8236.01	*329.44	465.34	1145.01	505.93		82.36	411.80	
7/02	Reg Bonus	. '		8236.01 100.00		8336.01	023.44	470.99	1170,34	515.65	. •	49.89	416.80	
7/16	PX401ERM Reg	.		8236.01	•	8236,01	*333.44	4CE 22						٠
	PX401ERM		·		İ	0200.01	*329.44	465.33	1145.01	505.93			411.80	
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nis	Regular			304482.77								11	· .	
eriod	Bonus PX401ERM	.]		1100.00				-				· 1		
	This Per			305582.77		305582.77		S 4501.06	14910.46			Disability	15279.12	
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(Requested Check Dates 01/01/11 - 07/31/12)

		HOURS, E	AKNINGS,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS			w	THHOLDINGS			i	
CHECK DAYE 01/14	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE	PX401
	Reg PX401ERM		-	3113.08		3113.08	*124.52	175.89			3	37.36	155.65	-
2/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.0	3	37.36	155.65	
2/15	Reg PX401ERM			3113.08		3113.08		175.89	289.45	75.0	3	37.36	155.65	
3/01	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.0	,	37.36		
3/15	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.0] [155.65	
4/01	Bonus			2000.00		2000.00	*124.52	113.00	145.83		1	37.36	155.65	
4/01	Reg	:		3113.08		3113.08	.			23.4]]	24.00		
4/15	PX401ERM Reg			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65	
4/29	PX401ERM Reg			3113.08			*124.52	175.89	289.45	75.03		37.36	155.65	
5/16	PX401ERM Reg		. [3113.08	j	3113.08	*124.52	175.88	289.45	75.03		37.36	155.65	
5/01	PX401ERM Reg			j	·	3113.08	*124.52	175.89	289,45	75.03		37.36	155.65	
	PX401ERM Bonus			3113.08		3113.08	*124.52	175.89	289,45	75.03		37.36	155.65	
	PX401ERM			1000.00		1000.00	*40.00	56.50	15.83			12.00	50.00	
	Reg PX401ERM			3113.08		3113.08	*124.52	175.89	289.45	75.03		37.36	155.65	
	Reg PX401ERM		ļ	3113.08	• •	3113.08	*124.52	175.89	289.45	75.03	,	37.36	155.65	
	Reg PX401ERM			3133.88	-	3133.88	*125.36	177.07	292.41	76.33		37.61	156.69	
	Reg PX401ERM			3133.88	.	3133.88		177.06	292.41	76.33		37.61	156.69	
	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	76.33	ŀ	37.61	156.69	
	Reg PX401ERM			3133.88	.	3133.88	*125.36	177.06	292.41	76.33		37.61	156.69	•
/15	Reg PX401ERM			3133.88	.	3133.88	*125.36	177.07	292,41	76.33	.	37.61	1	
103	Reg PX401ERM	1	1	3133.88		3133.88	*125.36	177.06	292.41	76.33		- 1	156.69	
/14	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	292.41	ł		37.61	156.69	
/01	Reg	1		3133.88	.	3133.88	*125.36	177.07		76.33		37.61	156.69	
/15 - 1	PX401ERM.			3133.88		3133.88	*125.36		292.41	76.33	1	37.61	156.69	
	PX401ERM Reg			3133.88		3133.88	*125.36	177.06	176.79	53.64		37.61	156.69	
[F	X401ERM		1	***************************************	• 1	3133.00	*125.36	177.06	176.79	53.64		37.61	156.69	
c Sec	#: xxx-xx-962	3	ID Home D Gender Birthdat Hire Da	: Not S	California Specified 2/2008		Term Date: Pay Frequency Standard Hrs: Salary:	0	onthly V/Pay period		Withholding Method:		l: Married, 8 arried with one	e incon
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		HOURS, E	ARMINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS			w	THHOLDINGS				
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2/15	Reg PX401ERM			3133.88		3133.88	*125.36	177.06				37.61	156.69	
2/30	Reg PX401ERM			3133.88		3133.88	*125.36	177.07	176.79	53.64		37:61	156.69	
1/13	Reg PX401ERM			3133.88		3133.88	*125.36	177.06	169.70	49.67		31.34	156.69	
2/01	Reg PX401ERM			3133.88	•	3133.88	*125.36	177.07	169.70	49.67		31,34	156.69	<u> </u>
2/15	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09	•	37.50	187.50	ļ
3/01	Reg PX401ERM			3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	
3/15	Reg PX401ERM	-		3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	
4/02	Reg PX401ERM			3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	
4/16	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90.09		37.50	187.50	
5/01	Reg PX401ERM		•	3750.00		3750.00	*150.00	211.87	257.50	90.09		37.50	187.50	
5/15	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	. 90.09		37.50	187.50	1
5/01	Reg PX401ERM			3750.00	•	3750.00	*150.00	211.87	257,50	90.09		37.50	187.50	1
3/15 ·	Reg PX401ERM			3750.00		3750.00	*150.00	211.88	257.50	90:09		37.50	187.50	1
7/02	Reg Bonus	•		3750.00 100.00		3850.00	150.55	217.52	271.75	98.45		38.50	192.50	1.
<i>7</i> 16	PX401ERM Reg			3750.00		3750.00	*154.00	211.88	257.50	90.09		27.50	407.50	
	PX401ERM	i i					*150.00	2.1.00	257.50	30.03		37.50	187.50	11
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eriod	Regular Bonus PX401ERM			122481.28 3100.00				· ·						
•	This Per			125581.28		125581.28		S 3274.47 M 690.46	6681.50	CA 1098.69		Disability 935.64	6178.96	56
						_				CA 1749.00		Disability 476.18		

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<u> </u>	 	HOURS, E	EARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS	_ <u>·</u>		. War	THHOLDINGS			1 .
SHECK SATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE TAX	LOCAL	OTHER	
)1/14	Reg			6190.46		6190.46		349.76		373.9	1 TAX	74.2	9
) 2/01	Reg			6190.46	•	6190.46	-	349.76	988.24	373.9	1	74.2	<u> </u>
)2/15	Reg			6190.46	•	6190.46		349.76	988.24	373.9	1	74.2	
03/01	Reg			6190.46		6190.46		349.76	988.24	373.9		74.29	İ
)3/15	Reg			6190.46	•	6190.46		349.76	988.24	373.9	ĺ		
14/01	Reg	. 1		6190.46		6190.46	İ	349.76	988.24	373.9		74.29	
4/15	Reg].		6190.46		6190.46	•	349.76	988.24	373.9		74.29	
4/29	Reg			6190.46		6190.46		349.75	988.24	373.9		74.29	
5/16	Reg			6190.46		6190.46		349.76	988.24	373.91]	74.29	·
6/01	Reg .			6190.46		6190.46	.	349.76	988.24	373.91		74.29	
6/15	Bonus ·		.	1000.00		1000.00		56.50	5.42	010.31		74.29	
6/15	Reg			6190.46		6190.46	Ī	349.76	988.24	373.91		12.00	
7/01	Reg	- [6190.46		6190.46		349.76	988.24	373.91		74.29	
7/15	Reg			6211.26		6211.26		350.93	993.44	376.04		74.29	
3/01	Reg			6211.26		6211.26		350.94	993.44	376.04		74.54	
8/15	Reg		- 1	6211.26		6211.26		350.93	993.44	376.04	·	74.54	
9/01	Reg			6211.26	.]	6211.26		350.93	993.44	376.04		67.23	. '
9/15	Reg			6211.26	• •	6211.26		350.94	993.44	376.04	.		
0/03	Reg	•		6211.26		6211.26		109.30	993.44	376.04		.	
V14	Reg			6211.26		6211.26	• •	90.06	993.44	376.04			
1/01	Reg			6211.26	.	6211.26		90.06	993.44	376.04		. 1	·
1/15	Reg			6211.26		6211.26		90.06	993.44	376.04			
1/30	Reg		.	6211.26		6211.26		90.06	993.44	376.04		.	
2/15 F	Reg			6211.26	.	6211.26	-	90.06	993.44	376.04		•	
			 	<u> </u>			<u> </u>	55.59	353.44	370.04		:	
oc Sec	#: xxx-xx-798	81	Home D Gender: Birthdate Hire Dat	Not S e: 06/01	California Specified		Term Date: Pay Frequent Standard Hrs Salary:	: 0	onthly 6/Pay period		Withholding Method:		ral: Married, 4 Married with one incom
			Inactive Rehire D	Date:			Last Raise Da	te: 07/01/20	D11	j	Earnings:		

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

	<u> </u>	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS	· · · · · · · · · · · · · · · · · · ·		w	THHOLDINGS			•
HECK	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
2/30	Reg	ļ.		6211.26		6211.26		90.06	993.44	376.04			-
1/13 .	Reg			6211.26		6211.26	•	350.93	979.27	368.97	•	62.11	
2/01	Reg			6211.26	.•	6211.26		350.95	979.27	368.97		62.11	
2/15	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
V 01	Reg	ļ		6211.26		6211.26		350.93	979.27	368.97	•	62.11	•
3/15	Reg .			6211.2 6		6211,26		350.94	979.27	368.97		62.11	
/02	Reg			6211.26		6211.26		350.94	979.27	368.97	•	62.11	•
/16	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
/01	Reg]		6211.26	:	6211.26		350.94	979.27	368.97		62.11	
V15	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	
V01	Reg			6211.26		6211.26		350.93	979.27	368.97		62.11	
¥15	Reg			6211.26		6211.26		350.94	979.27	368.97		62.11	•
7/02	Reg Bonus			6211.26 100.00		6311.26	<u>. :</u> -	356.59	1004.27	379.20		63.11	
	Reg.	-		6211.26		6211.26		350.93	979.27	368.97	•	62.11	. •
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										• • •			
nis eriod otal	Regular Bonus			229567.02 1100.00									
	This Per			230667.02		230667.02	•	S 3395.55 M 2172.34	12755.51	CA 8999.40		Disability 808.43	
					•					CA 4806.84		Disability 1119.79	

Soc Sec#: xxx-xx-7981

HECK						ER PAYMENTS			WI	THHOLDINGS				
DATE 01/14	Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	GARNISHMEN T GPS	Γ
22/04			İ	2316.67		2316.67		130.89	147.08	28,2		27.80	150.00	├
02/01	Reg	j		2316.67		2316.67		130.89	147.08	28.2	9	27.80		l
02/15	Reg			2316.67		2316.67		130.89	147.08	28.29	i			
03/01	Reg	j		2316.67		2316.67		130.89	147.08			27.80	150.00	
3/15	Reg			2316.67		2316.67		130.89		28.29	1	27.80	150.00	ĺ
4/01	Reg			2316.67		2316.67			147.08	28.29		27.80	96.43	
4/15	Reg		.	2316.67		2316.67	1	130.89	147.08	28.29		. 27.80		
4/29	Reg		}	2316.67		-		130.89	147.08	28.29		27.80	1	-
5/16	Reg	·	.			2316.67	1	130.89	147.08	28.29		27.80	- 1	
- 1	Reg	.		2316.67	.	2316.67		130.89	147.08	28.29		27.80		
	Reg		.	2316.67		2316.67		130.89	147.08	28.29		27.80	j	
	[.	2316.67	l	2316.67	.]	130.89	147.08	28.29		27.80		
	Bonus	1		1000.00		1000.00		56.50				12.00	·	
j	Reg		ŀ	2316.67	ŀ	-2316.67		130.89	147.08	28.29		27.80	.	
1	Reg			2337.47		2337.47	.	132.07	150.20	29.21		28.05	.	
V01	Reg			2337.47	1	2337,47	-	132.06	150.20	29.21		1		
V15	Reg			2337.47		2337.47		132.06	150.20	29.21		28.05		
/01	Reg			2337,47	j	2337.47		132.07	150.20	- -	4	28.05		
/15	Reg			2337.47		2337.47		132.06	150.20	29.21	.	28.05	·	
/03 F	Reg .			2337.47		2337,47		132.06	j	29.21		28.05		
/14 F	Reg	<u> </u>		2337.47		2337.47	·	·	150.20	29.21		28.05		
/01 F	Reg		ł	2337.47		2337.47		132.07	150.20	29.21		28.05		
15 R	Reg		, J.	2337,47	ĺ	1	• •	132.06	150.20	29.21	1	28.05		
30 R	Reg			2337.47		2337.47		132.07	150.20	29.21	1	28.05		
15 R	Reg	.				2337.47		132.06	150.20	29.21		28.05		
<u> </u> —–		. 1		2337,47	1	2337.47		132.06	150.20	29.21		28.05	.	
Sect	#: xxx-xx-0892		ID Home D	29			Term Date:			· · · · · · · · · · · · · · · · · · ·	Martin L	- I	l	· - <u>:</u>
			Home De Gender:	Male	alifornia		Pay Frequency Standard Hrs:	Semi-mo	nthly		Withholding Method:	Federal CA: Ma	: Married, 5 rried with one	ine
			Birthdate: Hire Date Inactive D	09/01/	2009		Salary:	2,337.47/	Pay period		Earnings:			

Last Raise Date: 07/01/2011

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

	 	,,,,,,,,,,		NO REIMBURSE	MENTS & OTH	ER PAYMENTS	r	 _	W	THHOLDINGS				
HECK	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE TAX	LOCAL	OTHER	GARNISHMEN T GPS	•
2/30	Reg	ļ		2337.47		2337.47		132.07	150.2			28.05		1
1/13	Reg			2337.47	•	2337.47		132.06	145.0	1		23.37	-	
2/01	Reg			2337.47	•	, 2337.47	٠.	132.08	145.0	27.14		23,37		
2/15	Reg			2337.47		2337.47	•	132.06	145.00	27.14		23.37		l
•	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37		
	Reg		}	2337.47		2337,47		132.08	145.00	27.14		23.37		
1/02	Reg			2337.47		2337.47		132.06	145.00	27.14		23.37		ĺ
	Reg			2337.47		2337.47		132.07	145.00	27.14		23.37		l
	Reg			2337.47		2337,47		132.07	145.00	27.14		23,37		
	Reg Reg		. : [2337.47		2337.47		132.06	145.00	27.14		23.37		
	Reg		.	2337.47		2337.47		132.07	145.00	27.14		23.37		
3	Reg			2337.47		2337.47		132.07	145.00	27.14	•	23.37		Ì
	Bonus Reg			100.00		2437.47	:]	- 137.71	160.00	31.54	• •	24.37		
				2337.47	٠.	2337.47		132.07	145.00	27.14		23.37		
											•			
nis eriod otal	Regular Bonus			86236.79 1100.00							 .			
	This Per	İ		87336.79		87336.79		S 2387.69	3567.36	CA		Disability	696.43	
ا: `					.			M 442.06		357.22		682.20	090.43	
							·			CA 690.00		Disability 304.81		

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Soc Sec#: xxx-xx-0892	1				1 .	
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	i			1 '		•

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

	 	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS				THHOLDINGS			1.	
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE	
)3/02	Reg Overtime	75.00	8.00	1125.00	490.00	1305.00		73.73		28.5	TAX	15.66		
03/16	Reg Overtime	80.00		1200.00	180.00 180.00	1380.00		77.97	135.85	33.5	2	16.56		
3/30	Reg	80.00		1200.00		1200.00		67.80	108.85	21.6	4	14.40		
4/13	Reg	54.00		810.00		810.0d		45.77	50.35	3.74	4	9.72		
14/27	Reg	72.00		1080.00		1080.00		61.02	90.85	15.62		12.96		
5/11	Reg	64.00		960.00	·	960.00		54.24	72,85	10.34		11.52		
	Reg	80.00	1	1200.00		1200.00		67.80	108.85	21.64		14.40		
1	Reg Overtime	80.00	16.00	1200.00	360.00	1560.00		88.14	162.85	45.40		18.72		
	Reg Overtime	80.00	15.00	1200.00	337.50	1537.50		86.87	159.47	43.92	.	18.45	,	
. 1	Reg Overtime	80.00	4.00	1200.00	90.00	1290.00		72.89	122.35	27.58		15.48		
. •	Reg .	80.00		1200.00		1200.00		67.80	108.85	21.64		14.40	•	
	Reg Overtime	64.00	8.00	960.00	180.00	1140.00		64.41	99.85	18.26		13.68	-	
	Reg	80.00	•	1200.00		1200.00		67.80	108.85	· 21.64		14.40		
j	Reg Overtime	80.00	16.00	1200.00	360.00	1560.00		88.14	161.02	43.83		15.60		
- 1	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00	.	
. 1	Reg	80.00		1200.00	-	1200.00		67.80	107.02	20.07		12.00	l	
ļ	Reg	80.00		1200.00		1200,00	İ	67.80	107.02	20.07	١	12.00		
j	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07	-	12.00		
1	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00		
- 1	Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00		
	Reg	80.00		1200.00	• • أ	1200.00		. 67.80	107.02	20.07		12.00		
	Reg	80.00		1200.00		1200.00	• •	67.80	107.02	20.07		12.00	ľ	
· 1.	Reg Reg	80.00		1200.00		1200.00		67.80	107.02	20.07		12.00		
	PX401ERM	72.00		1080.00	:	1080.00	*43.20	61.02	72.82	9.99		10.80	108.00	
ċ Sec	#: xxx-xx-55	48	Home D Gender: Birthdat Hire Dat	: Male			Term Date: Pay Freque Standard H Rate 1 / Sa	ncy: Bi-week			Withholding Method:		al: Single, 2 Single, 2, 0	
		•	Inactive Rehire f	Date: 07/1	6/2009 5/2011	-				-	Earnings: PX401ERMA	T px401	ermat 2009-0	7-31

Page	11	of	97
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•			HHOLDINGS	WITE			ER PATMENTS	l din	ND REIMBURSE		f .	·	
	OTHER	LOCAL	STATE	FEDERAL	SOC SEC	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR	SHECK SATE
PX401EEPRE	OTHER.	TAX	TAX	TAX 70.00	+ MED 61.02		1080.00		1080.00		72.00	Reg PX401ERM	
108.00	10.80		9.99	72.82	01.02	*43.20			1040.00		80.00	Reg	6/20
114.00	11.40	•	12.36	80.92	64.41		1140.00		100.00			Bonus PX401ERM	
,			. 40	67.42	58.76	*45.60	1040.00	·	1040.00	.	80.00	Reg PX401ERM	7/03
104.00	10.40		8.40	07.44	.	*41.60	1010.00		1040.00	.	80.00	Reg	7/18
104.00	10.40		8.40	67.42	58.76	41.60	1040.00			[PX401ERM	
			.	-	·	.	İ	.]		ļ	.		
				ļ							2153.00	Regular	his
								1687.50	31815.00 1100.00 100.00	75.00	2133.00	Overtime Bonus PX401ERM	eriod otal
538.00	Disability 177.40		313.51	1485.60 CA	S 745.08 M 230.01		33602.50	1687.50	31915.00	75.00	2153.00	This Per	
	Disability 190.35		273.60	CA					<u>.</u>				

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Soc Sec#: xxx-xx-5548		•		· · · ·]	· · · · · · · · · · · · · · · · · · ·	ī · · · · · · · · · · · · · · · · · · ·			·
340 Occir. AXX-XX-3348									•
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							.]		
			L <u>:</u>				i	1	

	 	HOURS, I	ARNINGS, A	NO REIMBURSE	MENTS & OTH	ER PAYMENTS			un-	THHOLDINGS	sted Check D	-	1
SHECK SATE 01/05	DESCR Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE
31703	livea	65.50		982.50	}	982.50		55.52	76.22	11.3	TAX	11.79	
01/19	Reg	73.75		1106.25		1106.25		62.50	94.78	16.7	1 1	13.28	
02/02	Reg Overtime	80.00	5.75	1200.00	129.38	1329.38		75.11	128.25	30.1	8	15.95	
3/02	Reg Overtime	80.00	1.75	1200.00	. 39.38	1239.38		70.03	114.75	24.2	4 .	14.87	
	Reg Reg	77.25		1158.75		1158.75		65.46	102.66	19.09	9	13.91	
3/30	Overtime Reg	79.50	5.50	1192.50	123.75	1316.25		74.38	126.28	29.32		15.80	
	Reg	70.50 80.00		1057.50		1057.50		59.74	87.47	14.63		12.69	1
	Overtime Reg	48.00	11.50	1200.00 720.00	258.75	1458.75	.	82.42	147.66	38.72		17.51	.
	Overtime Reg	72.00	2.75	1080.00	61.88	781.88 1243.13		44.18	46.13	2.70		. 9.38	
/25	Overtime Reg	80.00	7.25	1200.00	163.13	1380.00		70.24	115.32	24.49	ļ · ļ	14.92	
/08	Overtime Bonus		8.00	1000.00	180.00	1000.00		77.97 56.50	135.85	33.52	. [16.56	
	Reg ·	64.00	6.25	960.00		1100.63		62.18	78.85 93.94	12.10		12.00	
/22	Reg Overtime PX401ERM	80.00	2.50	1200.00	140.63 56.25	1256.25		70.99	107.86	16.53 21.21		13.21	62.81
/06	Reg Overtime	80.00	5.50	1200.00	123,75	1323.75	*50.25	74.78	117.48	25.44		15.89	66.19
/20	PX401ERM Reg Overtime	80.00	3.75	1219.20		1304.93	*52.95	73.73	114.80	24.26			- 1
03	PX401ERM Reg Overtime	80.00		1219.20	85.73	1287.78	*52.20	72.76				15.66	65.25
17	PX401ERM Rea	80.00	3.00	1219.20	68.58		*51.51		112.35	23.19		15.45	64.39
31 F	PX401ERM Reg	79.50		1211.58		1219,20	48.77	68.89	102.58	19.07	1.	14.63	60.96
F	Overtime PX401ERM		5.50		125.73	1337.31	*53.49	75.55	119.41	26.29		16.05	66.87
lo	Reg Overtime PX401ERM	78.75	3.00	1200.15	68.58	1268.73		71.69	109.64	21.99		15.22	63.44
28 F	Reg Overtime	80.00	5.50	1219.20	125.73	1344.93	*50.75	75.99	120.50	26.77		16.14	67.25
. JP	X401ERM		ID	105		·	*53.80	-					51.20
Sect	#: xxx-xx-779	1	Home De Gender: Birthdate Hire Date	Male : 04/29	California 1/2010		Term Date: Pay Frequence Standard Hrs: Rate 1 / Salar				Withholding Method:	Federa CA: Si	l: Single, 2 ngle, 2, 0
			Inactive I Rehire D	Date:		•	Last Raise Dat	e: 07/01/2012			Earnings: PX401ERMAT	0x401e	rmat 2009-07-3

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

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HECK	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR .	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
0/12	Reg Overtime PX401ERM	79.00	4.00	1203.96	91.44	1295.40	·	73.18		23.66	TAX	15.54	64.77
0/26	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
1/09	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
/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
/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
/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
i	Reg PX401ERM	80.00		1219.20		1219.20	*56.08 *48.77	68.89	100.76	18.18		12.19	60.96
	Reg Overtime PX401ERM	80.00	15.00	1219.20	342.90	1562.10	-]	88.26	149.62	38.81		15.62	78.11
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
·	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
ı	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
	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
	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
ŀ	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
	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
	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
3. 1	Reg Overtime PX401ERM	80.00	3.00	1219.20	68.58	1287.78	*54.25 *51.51	72.77	108.60	20.76		12.88	77.27
Sec	#: xxx-xx-779	1											

0080 0880-B891 Navitas Utility Corporation

	 	HOURS, E	EARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS							<u> </u>
CHECK CATE	DESCR	1	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER	SOC SEC	FEDERAL	THHOLDINGS STATE	LOCAL	OTHER	PX401EEPRE
) 6/06	Reg Overtime PX401ERM	80.00	6.00	1219.20		1356.36		+ MED 76.63	118.27	TAX 25.01	TAX	13.56	
06/20	Reg Overtime Bonus PX401ERM	80.00	5.75	1219.20 100.00	131.45	1450.65		.81.96	131.56	30.86		14.51	87.04
06/20	Bonus PX401ERM			1000.00		1000.00	*58.03 *40.00	56.50	68.02	8.58		10.00	60.00
٠.	Reg PX401ERM	80.00		1219.20		1219.20		68.89	98.93	17.65		12.19	73.15
7/18	Reg PX401ERM	80.00		1459.20		1459.20	*48.77 *58.37	82.44	130.58	30.43		14.59	102.14
						. 1			•		·		
eriod otal	Regular Overtime Bonus PX401ERM	3181.75	197.25	48482.55 1100.00 2100.00	4488.74						·		
	This Per	3181.75	197.25	50582.55	4488.74	55071.29		S 909.59 M 484.51	1898.55C	A 612.90		Disability 216.58	- 2128.33
<u></u>				·					c	A 410.88		Disability 400.99	

					
Soc Sec#: xxx-xx-7791				1	1
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(Requested Check Dates 01/01/11 - 07/31/12)

	 - ·	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS	T	 	w	THHOLDINGS			
HECK 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	
)1/05	Reg	20.00		300.00		300.00		16.95				3.60	
01/05	Reg	19,50		292.50		292.50		16.53				3.51	
01/19	Reg Overtime	76.00	4.00	1444.00	114.00	1558.00		88.02	162.55	45.27		18.70	
)1/19	Reg	3.00	1	12.00		12.00		0.68		·		0.14	
02/02	Reg Overtime	73.50	6.00	1396.50	171.00	1567.50		88.56	163.97	45.97		18.81	
2/16	Reg Overtime	78.75		1496.25		1667.25		94.20	178.93	54.74		20.01	
3/02	Reg Overtime	78.75	4.50	1496.25	128.25	1624.50		91.79	172.52	50.98		19.49	
3/16	Reg Overtime	73.75		1401.25	149.63	1550.88		87.63	161.48	44.80		18.61	
3/30	Reg Overtime	63.75	4.50	1211.25	128.25	1339.50		75.68	129.77	30.85		16.07	
14/13	Reg Overtime	78.25	10.75	1486.75	306.38	1793.13		101.31	207.90	65.82		21.52	
4/27	Reg	75.75		1439.25		1439.25		81.32	144.73	37.43		17.27	
5/11	Reg Overtime	68.50	12.75	1301.50	363.38	1664.88		94.06	178.58	54.53	•	19.98	
5/25	Reg Overtime	74.25	16.75	1410.75	477.38	. 1888.13		106.69	231.65	74.18		22.66	
6/08	Bonus			1000.00		1000.00		56.50	78.85	12.10		12.00	
6/08	Reg Overtime	61.50	15.25	1168.50	434.63	1603.13		90.58	169.32	49.10		19.24	
6/22	Reg Overtime	80.00	3.00	1520.00	85.50	1605.50		90.71	169.67	49.31		. 19.27	
7/06	Reg	80.00		1520.00		1520.00		85.88	156.85	42.76		18.24	
7/20	Reg Overtime	76.50	19.75	1453.50	562.88	2016.38		113.93	263.71	86.56		24.20	
8/03	Reg	80.00		1520.00		1520.00		85.88	156.85	42.76		18.24	
8/17	Reg	66.25	.]	1258.75		1258.75		71.11	117.66	25.52	•	15.11	
8/31	Reg Reg Overtime	80.00 -0.50		1520.00 -9.50		1831.13		103.46	217.40	69.16		21.97	
	Overtime	·]	7.25 4.00		206.63 114.00	.	ŀ	· .		•	٠.		
	Reg Overtime	80.00	7.75	1520.00	220.88	1740.88		98.36	194.83	61.22		20.89	
9/28	Reg Overtime	80.00	24.00	1520.00	684.00	2204.00		124.53	310.61	105.76	-	26.45	
•			ID.	27			1= -						
oc Se	#: xxx-xx-31	92	Home I		California nale		Pay Freque	ency: Bi-wee	2012 ekly		Withholding Method:		ral: Single, 2 Single, 2, 0
			Birthda	te:			Standard I Rate 1 / Sa	irs: alary: 19.00/	Hour	•]	-		
•			Hire Da	Date:	17/2010	_		1			Earnings:		
			Rehire	Date:			Last Raise I	Date: 01/01/	2011				

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

			HHOLDINGS	WITI			ER PAYMENTS	MENIS & OTH	ND REIMBURSE	1			
	OTHER	LOCAL TAX	STATE TAX	FEDERAL TAX	SOC SEC + MED	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	HOURS	DESCR	CHECK DATE
	14.85		24.11	114.45	69.91		1237.38	477.38	760.00 -	16.75	40.00	Reg Overtime	i0/12
٠,	9.01		2.01	41.42	42.40		750.50		750.50		39.50	Reg	0/18
	22.52		73.14	228.68	106.01		1876.25	356.25	1520.00	12.50	80,00	Reg Overtime	0/26
	19.58		51.61	173.59	92.19	·	1631.63	178.13	1453.50	6.25	76.50	Reg Overtime	1/09
-	25.76		99.92	296.36	121.30		2147.00	627.00	1520.00	22.00	80.00	Reg Overtime	
	18.24		42.76	156.85	85.88		1520.00		1520.00		80.00	Reg	2/07
	18.35		43.39	158.27	86.42		1529.50	384.75	1144.75	13.50	60.25	Reg Overtime	
	17.50	i	59.55	191.15	98.90	-	1750.38	520.13	1230.25	18.25	64.75	Reg Overtime	1/04
•	12.99		26.61	121.89	73.40	·	1299.13	434.63	864.50	15.25	45.50	Reg Overtime	
	10.00		11.22	77.02	56.50		1000.00		1000.00		.	Bonus	1/18
									l			_	
٠.						·				·			
				- :				7296.06	38443.00 1100.00 2000.00	256.00	2034.00	Regular Overtime Bonus	eriod
	Disability 524.29		97.38	4737.45 CA	S 1834.96 M 58.72		47739.06	7296.06	40443.00	256.00	2034.00	This Per	
•	Disability 40.49	,	1385.76	C.A						·			

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Soc Sec#: xxx-xx-3192		ł ·				
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			Julianos, A	AND REIMBURSE	MENTS & OTH	ER PAYMENTS			w	THHOLDING:	•		1	
CHECK DATE 02/23	Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE	
				2083.33		2083.33		117.71	204.58		TAX 90	25.00		⊢
)3/01	Reg			2083.33		2083.33		117.71	204.58	42.9	20	1		
3/15	Reg PX401ERM			2083.33		2083.33		117.71	101.46		1 .	25.00		
4/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	101.40	16.2	21	25.00	687.50	
4/15	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00	
4/29	Reg PX401ERM	_		2083.33		2083.33	*83.33	· · ·				25.00	1875.00	
5/16	Reg PX401ERM			2083.33		2083.33	*83.33	117.71				25.00	1875.00	
5/01	Reg .	.	1	2083.33	.	2083.33	*83.33	117.71	185.83	37.4	d l	25.00	125.00	
3/15	PX401ERM Reg			2083.33		ĺ	*83.33	117.71	185.83	37.4	d .	25.00	125.00	
701 I	PX401ERM Reg			2083.33	1	2083.33	*83.33	117.71	}	•		25.00	1875.00	
/15	PX401ERM Reg			2083.33		2083.33	*83.33	117.71		•		25.00	1875.00	•
Įŧ	PX401ERM Reg	.		i		2083.33	*83.33	117.71	208.96	41.94		25.00	125.00	
F	PX401ERM Reg			2083.33		2083.33	*83.33	117.71				25.00	1875.00	
F	PX401ERM Reg		1	2083.33		2083.33	*83.33	117.71	·	•		25.00	1875.00	
F	PX401ERM Reg			2083.33	.	2083.33	83.33	. 117.71	1.	·		25.00	1875.00	
F	2X401ERM		-	2083.33	1	2083.33	*83.33	117.71	363.96	98.65		25.00	437.50	
	Reg			2083.33		2083.33		117.71	429.58	117.90		25.00		
-	Reg	l		2083.33	1.	2083.33		117.71	429.58	117.90		25.00	1	
	leg	ľ	٠. ا	2083.33	ľ	2083.33	-	117.71	429.58	117.90		25.00		
1	Reg		- 1	2083.33		2083.33		117.71	429.58	117.90		25.00	Í	
	eg			2083.33	.	2083.33		117.71	429.58	117.90		25.00		
	eg .			2083.33	1.	2083.33		117.71	429.58	117.90		1		
	X401ERM			2083.33		2083.33		117.71	323.75	90.87		25.00		
	eg X401ERM		1.	2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
5 Re				2083.33		2083.33	*83.33	117.70	323.75	90.87		20.83	687.50	
	•		lD '	1	· !		*83.33	1.		50.07		20.83	687.50	
Sec#:	: xxx-xx-7525		Home De Gender: Birthdate Hire Date Inactive I Rehire D	Male : 02/01/	alifornia 2011	,	Term Date: Pay Frequency Standard Hrs: Salary: Salary: Salary: Salary:	2,083.33 2,083.33	nthly Pay period Pay period Pay period		Withholding Method: Earnings: PX401ERMAT	CA: Ma	Married, 1, + pried with one	inc

	 	HOURS, E	ARNINGS, A	UND REIMBURSE	MENTS & OTH	ER PAYMENTS		1	-	,			1	_
SHECK SATE 33/01	DESCR Reg	1	OVERTIME HOURS.	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE	Γ.
10701	PX401ERM			2083.33		2083.33		117.71	323.75	TAX 90.87	TAX			L
)3/15	Reg PX401ERM			2083.33	·	2083.33		117.71				20.83		ŀ
4/02	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75			20.83		ĺ
14/16	Reg PX401ERM			2083.33		2083.33	*83,33	117.71	323.75	;		20.83	687.50	
05/01	Reg PX401ERM			2083.33		2083.33	*83.33	117.71	323.75			20.83	687.50	
5/15	Reg PX401ERM		٠.	2083.33		2083.33	*83.33	117.70	323.75			20.83	687.50	
6/01	Reg PX401ERM		·	2083.33	•	2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
6/15	Reg PX401ERM		ŀ	2083.33		2083.33	*83.33	117.71	323.75	90.87		20.83	687.50	
Į	Reg Bonus		ĺ	2083.33 100.00		2183.33	*83.33	123.36	333.80	92.34		21.83	687.50 720.50	
7/16	PX401ERM Reg PX401ERM			2083.33		2083.33	*87.33	117.71	323.75	90.87		20.83	687.50	
							*83.33				• •	20.00	007.50	
	Regular			70833.22										
	Sonus EX401ERM		j	100.00				.						_
	This Per			70933,22		70933.22		S 1141.70 M 634.41	4218.80 C	A 1024.86		Disability 271.79	25470.50	
	<u>-</u>						.	.]	. c	A 1182.78		Disability 525.00		

					+ J	
3oc Sec#: xxx-xx-7525	•					
			 	• .	.	•
			·			
		<u> </u>				

	 	HOURS,	EARNINGS,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS)				1/01/11 - 07/31/12
CHECK CATE 11/14		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
J1/14	Reg PX401ERM			3210.67	ĺ	3210.67		181.40		114.00	TAX		321.07
)2/ 01	Reg PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	- 114.00			
	Reg			3210.67		3210.67	*128.43	·			1 1		321.07
33/01	PX401ERM Reg			3210.67		ļ	*128.43	181.39	348.65	114.00	1.		321.07
	PX401ERM Reg					3210.67	*128.43	181.40	348.65	114.00			321.07
	PX401ERM			3210.67		3210.67	*128.43	181.40	348.65	114.00	}	,	321.07
04/01	Reg PX401ERM			3210.67		3210.67	·	181.40	348.65	114.00			
24/15	Reg PX401ERM			3210.67	İ	3210.67	*128.43	181.40	.			•	321.07
14/29	Reg		1	3210.67		3210.67	*128.43		348.65	114.00			321.07
5/16	PX401ERM Reg		J	• .	,	•	128.43	181.40	348.65	114.00		į	321.07
.	PX401ERM			3210.67		3210.67	*128.43	181.39	348.65	114.00			321.07
	Reg PX401ERM		1	3210.67	.	3210.67	*128.43	181.40	348.65	114.00			321.07
	Reg PX401ERM]	3210.67	ļ	3210.67	!	181.40	348.65	114.00	Í		
	Bonus PX401ERM			1000.00		1000.00	*128.43	56.50	1				321.07
7/01	Reg	. [Į.	3210.67		3210.67	*40.00		57.08	7.00			100.00
	PX401ERM Reg			1	1		*128.43	181.40	348.65	114.00	İ		321.07
. 1	PX401ERM			3231.47	İ	3231.47	*129.25	182.58	351.46	115.00	j	1	323.15
1	Reg PX401ERM		i	3231.47	j	3231.47	*129.25	182.58	351.46	115.0g			323.15
B/15	Reg PX401ERM	.		3231.47	1	3231.47		182.58	351.46	115.00			
	Reg PX401ERM			3231.47	ļ	3231.47	*129.25	182.58	- 1	;			323.15
9/15 F	Rea			3231.47		3231.47	*129.25	.	351.46	115.00			323.15
	PX401ERM Reg	. }.		3231.47		1.	*129.25	182.59	351.46	115.00			323.15
	PX401ERM Reg		1	1		3231.47	129.25	182.58	351.46	115.00	İ	.	323.15
F	X401ERM		. [3231.47	İ	3231.47	*129.25	182.58	351.46	115.00		.]	323.15
1/01 F	Reg PX401ERM			3231.47	ļ.	3231.47	ļ	182.58	351.46	115.00			
/15 R	Reg PX401ERM	.		3231.47		3231.47	*129.25	182.58	351.46	-		ŀ	323.15
/30 R	Reg .			3231.47		3231.47	*129.25			115.00			323.15
/15 R	X401ERM Reg	.		3221 47	1		129.25	182.59	351.46	115.00			323.15
P	X401ERM			3231.47		3231.47	*129.25	182.58	351.46	115.00		.	323.15
c Sec#	f: xxx-xx-1109)	ID Home D	ept: 200 C	Oklahoma-eal	klv	Term Date: Pay Frequency		 :		Withholding	Federa	ıl: Married, 0
		**	Gender: Birthdate	Not S	pecified		Standard Hrs:	0			Method:		larried, 0
			Hire Date	e: 06/01	/2007	-	Salary:	3,231.47	/Pay period				
		•	Inactive I							1	Earnings: PX401ERMAT	Dy401	ermat 2009-07-31 0
	 -		1				Last Raise Date:	07/01/20	11			PATOR	

	.	1		ND REIMBURSE	ALKIS & UIH	ER PAYMENTS	,	- 		WITHHOLDINGS		•	1	
2HECK 2ATE 12/30	Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPR	
	PX401ERM			3231.47		3231.47		182.5		TAX	TAX			
21/13	Reg			3231.47		·	*129.2	:5	331.4	6 115.0d		1. •	323.	15
	PX401ERM		}	3231.47		3231.47		182.5	8 349.3	7 110.0d		-	:	
02/01	Reg			3231,47			*129.2	5		110.09			323.	15
	PX401ERM		i	0201.11		3231.47		182.5	349.3	7 110.0d		İ		.]
)2/15	Reg PX401ERM	1	I	3231.47		3231.47	*129.2	1	ļ	1 1		1	323.	15
3/01	Reg	j	Į.	1		0201.47	*129.2	182.59	349.3	7 110.00		1	323,1	
	PX401ERM	j	-	3231.47	}	3231.47		182.58]	•	1	020.	۱٦
3/15	Reg	ļ				}	*129.2	102,30	349.3	7 110.0d		1	323.1	15
	PX401ERM	ł	i	3231.47	į	3231.47		182 57	349.3	أممه اد				-1
4/02	Reg	- 1	ĺ	3231.47	}		*129.25	1	573.3	110.00			323.1	ıs
	PX401ERM	- 1	ł	0201.47	}	3231.47	*400 *=	182.58	349.37	110.00] .		1
	Reg PX401ERM	- [3231.47	i	3231.47	*129.25					1 . 1	323.1	9
	Reg	1	- 1	ł	j	3231.47	*129.25	182.57	349.37	110.00		! !	323,1	
	PX401ERM	j	i	3231.47	. [3231.47	120.20	1 .1		1		ł	323, [7
	Reg		<u>[.</u>	ال ـ ـ ـ ـ	}		*129.25	182.58	349.37	110.00		1 1	323.1	ď
_ [PX401ERM	. 1	1	3231.47	1	3231.47		182.59	349.37	440.00				7
	Reg			3231.47			*129.25	132.00	. 043.31	110.00		1 1	323.1	4
	PX401ERM	ſ	1	0231.47	· ·	3231.47	****	182.57	349.37	110.00		1 7		1
3/15	Reg	İ	· 1	3231.47	[3231.47	*129.25					1 • 1	323.1	1
	PX401ERM Reg		.	j	· . [3231.47	*129.25	182.58	349.37	110.0d			323.15]
	Bonus	1	-	3231.47	: /	3331.47		100.00		1.			323.15	1
	PX401ERM	ľ		100.00			[188.23	362.87	115.00			333.15	ļ
	Reg	į.		3231.47			*133.25	1	i		ſ			ı
ין	PX401ERM	}	i	5251.47		3231.47		182.57	349.37	110.00		Ì		
		- 1-	.		j	1	*129.25	1	ł			.	323.15	
				ł		.]		· 1	. !	1				
							1	- [1	1		- 1	.	ĺ
is F riod B	Regular Ionus	1		119314.79							ļ			
tal P	X401ERM	- 1	· 1	1100.00		ł	}					- 		_
		.			. 1	1	<u>.</u> j	1	1	i			i	
	This Per			120414.79	7	120414.79			· /.			. 1		
	.	1.	1].	1		1	S 1768.58 M 1135.42	4555.31		1		12041.59	
• [1	.	1:	ſ	·	W 1135,42		2755.00	İ	1	.2041.39	
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						 -				1435.00	1	į	i i	

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Soc Sec#: xxx-xx-1109	1	ľ			-			1	<u> </u>
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(Requested Check Dates 01/01/11 - 07/31/12)

		1100113, 2	Activities, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS			WI	THHOLDINGS				
HECK DATE	DESCR	HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEROT	PX401L
01/05	Reg Overtime PX401ERM	80.00	23.00	1060.00	457.1:	1517.13	****	85.72	127.95	40.00	TAX	 	91.03	
1/19	Reg Overtime PX401ERM	80.00	18.50	1060.00	367 . 69	1427.69	*60.68	· 80.66	114.54	35.00			85.66	-
2/02	Reg Overtime PX401ERM	80.00	6.00	1060.00	119.25	1179.25	*57.11	66.63	77.27	22.00			70.76	
2/16	Reg	80.00		1060.00			*47.17			.		l	l	
	PX401ERM			1000.00		1060.00	*42.40	59.89	61.38	15.00			63.60	
3/02	Reg Overtime PX401ERM	80.00	30.00	1060.00	596.25	1656.25	. }	93.58	148.82	48.00			99.38	2
3/16	Reg Overtime PX401ERM	80.00	1.00	1060.00	19.88	1079,88	*66.25	61.02	63.37	16.00			64.79	. 2
	Reg PX401ERM	80.00		1060.00		1060.00	*43.20 *42.40	59.89	61.38	15.00	İ		63.60	. 2
ı	Reg Overtime PX401ERM	80.00	9.00	1080.00	182.25	1262.25		71.31	89.72	26.00			75.74	2
	Reg PX401ERM	80.00		1080.00		1080.00	*50.49 *43.20	61.02	63.38	.63.00			64.80	27
	Reg Overtime PX401ERM	80.00	1.00	1080.00	20.25	1100.25		62.16	65.42	64.00			66.02	27
	Reg PX401ERM	80.00		1080.00		1080.00	*44.01 *43.20	61.02	63.38	63.00		·	64.80	. 27
	Bonus PX401ERM	ĺ		1000.00	ĺ	1000.00	. [56.50	55.38	59.00		ļ	60.00	
ŀ	Reg Overtime PX401ERM	80.00	15.00	1080.00	303.75	1383.75	*40.00	78.18	107.95	80.00		٠.	83.03	2ī
3/22	Reg PX401ERM	80.00		1080.00		1080.00	*43.20	61.02	63.38	63.00			64.80	27
10	Reg Overtime PX401ERM	80.00	4.00	1080.00	81.00	1161.00		65.59	74.53	68.00			69.66	27
720	Reg Overtime PX401ERM	80.00	10.00	1119.20	209.85	1329.05	*46.44	75.09	99.74	77.00			79.74	27
V03	Reg Overtime PX401ERM	80.00	8.00	1119.20	167.88	1287.08	*53.16	72.72	93.45	75.00			77.22	27
/17 F	Reg PX401ERM	80.00		1119.20		1119.20	*51.48 *44.77	63.24	68.26	65.00			67.15	27

Soc Sec#: xxx-xx-6967	ID Home Dept: Gender: Birthdate: Hire Date:	Not Specified	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary:	0		Federal: Married, 1 OK: Married but withhold at
	Inactive Date: Rehire Date:	,	Last Raise Date:		Earnings: PX401ERMAT	px401ermat 2009-07-31 04:

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

•				ND REIMBURSE	actio a oth	- K PATMENTS			Wi	THHOLDINGS			1 .	
HECK DATE	DESCR	HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEROT	PX401L0
08/31	Reg Overtime PX401ERM	80.00	8.00	1119.20	167.88	1287.08		72.71	93.45	75.00	- tax		77.22	2
)9/14	Reg PX401ERM	80.00		1119,20		1119.20	*51.48	63.24	68.26	65.00			67.15	
9/28	Reg Overtime PX401ERM	80.00	11.00	1119.20	230.84	1350.04	*44.77	76.28	102.89	78.00			81.00	_
	Reg PX401ERM	80.00		1119.20		1119.20	*54.00	63.24	68.26	65.00			07.45	
0/26	Reg PX401ERM	80.00		1119.20		1119.20	*44.77	63.24	68.26	65.00			67.15	. 7
1/09	Reg Overtime PX401ERM	80.00	10.00	1119.20	209.85	1329.05	*44.77	75.09	99.74	77.00			67.15 79.74	27
1/23	Reg Overtime PX401ERM	80.00	19.00	. 1119.20	398.72	1517.92	*53.16	85.76	128.07	87.00			91.08	·. 27
2/07	Reg Overtime PX401ERM	80.00	5.00	1119.20	104.93	1224.13	*60.72	69.16	84.00	71.00			73.45	27
2/21	Reg Overtime PX401ERM	80.00	7.00	1119.20	146.90	1266.10	*48.96	71.54	90.30	73.00			75.97	27
1/04	Reg Overtime PX401ERM	80.00	6.00	1119.20	125.91	1245.11	*50.64	70.34	84.65	72.00			74.71	27
1/18	Reg PX401ERM	80.00		1119.20		1119.20	*49.80	63.24	66.15	64.00			67.46	
2/01	Reg Overtime PX401ERM	80.00	8.00	1119.20	167.88	1287.08	*44.77	72.73	90.95	72.00			67.15 77.22	27 27
2/15	Reg PX401ERM	80.00		1119.20	:	1119.20	*51.48	63.22	66.15	64.00			67.15	27
- 10	Reg Overtime PX401ERM	80.00	6.00	1119.20	125.91	1245.11	*44.77	70.36	84.65	70.00	·		74.71	27
- 19	Reg Overtime PX401ERM	80.00	10.00	1119.20	209.85	1329.05	*49.80	75.09	97.24	75.00			79.74	27
3/28 -	Reg PX401ERM	80.08		1119.20		1119.20	*53.16	63.24	66.15	64.00			67.15	27
10	Reg Overtime PX401ERM	80.00	2.00	1119.20	41.97	1161.17	*44.77	65.60	72.06	66.00		.	69.67	27
/25 F	Reg Overtime PX401ERM	80.00	15.00	1119.20	314.78	1433.98	*46.45	81.02	112.98	80.00			86.04	27
						1	*57.36	. 1		. !	1		1	٠
c Seci	#: xxx-xx-696	7										1		 -
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(Requested Check Dates 01/01/11 - 07/31/12)

		HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS	· .		Wi	THHOLDINGS			1	
SHECK DATE	DESCR	HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL	STATE	LOCAL	OTHER	PX401EEROT	PX401L0
	Reg Overtime PX401ERM	80.00	2.00	1119.20	41.97	1161.17		65.60	72.06	66.00	TAX	-	69.67	· ·
)5/23	Reg PX401ERM	80.00		1119.20		1119.20	*46.45	63.24	66.15	64.00			07.4	
ı	Reg Overtime PX401ERM	80.00	16.50	1119.20	346.25	1465,45	*44.77	82.80	117.70	82.00			67.15 87.93	
6/20	Reg Bonus PX401ERM	80.00		1119.20 100.00		1219.20	*58.61	68.88	80.77	69.00			73.15	
7/03	Reg Overtime PX401ERM	80.00	1.00	1119.20	20.99	1140.19	*48.77	64.42	68.91	65.00			68.41	
ł	Reg Overtime PX401ERM	80.00	7.00	1139,20	149.52	1288.72	*45.61	72.82	91.19	73.00			77.32	· 5
							*51.55		-		,			
eriod (Regular Overtime Bonus PX401ERM	3280.00	259,00	45218.40 1100.00 1100.00	5329.33									
	This Per	3280.00	259.00	46318.40	5329,33	51647.73		S 775.03 M 481.32	1237.76	K 1550.00			3098.86	1028
	· ·						· .		0	K 1046.00				

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

		HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS	.		ten	THHOLDINGS			ī .	
DATE	ļ ·	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.
) 1/05	Reg PX401ERM	80.00		1191.20		1191.20	*47.65	67.30	62.59			ļ		
)1/19	Reg PX401ERM	80.00		. 1191.20		1191,20	*47.65	67.30	62.59	16.0	o 			
)2/02	Reg Overtime PX401ERM	80.00	14.00	1191.20	312.69	1503.89	•	84.97	103.41	31.0	d.			
)2/16	Reg PX401ERM	80.00		1191.20		1191.20	*60.16	67.30	62,59	16.00	1			
)3/02	Reg Overtime	80.00	8.00	1191.20	178.68	1369.88	*47.65	77.40	85.32	25.00				
)3/16	PX401ERM Reg	80.00		1191.20		1191.20	*54.80	67.30	62.59	16.00				
33/30	PX401ERM Reg	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00			}	
) 4/13	PX401ERM Reg Overtime	80.00		1191.20		1392.22	*47.65	78.66	88.33	26.00				
)4/27 .	PX401ERM Reg	80.00	9.00	4494.04	201.02		*55.69		00.00	20.00				
	PX401ERM Reg	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
)5/25	PX401ERM Reg	80.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
36/08	PX401ERM Bonus	33.00		1191.20		1191.20	*47.65	67.30	62.59	16.00				
	PX401ERM Reg	80.00	:	1000.00	·	1000.00	*40.00	56.50	45.38	8.00				•
	PX401ERM Reg	80.00		1191.20		1191.20	*47.65	67.31	62.59	16.00				
	Overtime PX401ERM	00.00	8.00	1191.20	178.68	1369.88	*54.00	77.39	85.32	25.00				1.
)7/06	Reg Overtime PX401ERM	80.08	8.00	1191.20	178.68	1369.88	*54.80	77.40	85.32	25.00				
)7/20	Reg PX401ERM	80.08		1230.40		1230.40	*54.80	69.51	66.49	18.00				
	Reg Overtime	80.00	10.50	1230.40	242.24	1472.64	*49.21	83.20	99.19	30.00	·			•
38/17	PX401ERM Reg Overtime PX401ERM	80.00	11.00	1230.40	253.77	1484.17	*58.91	83.86	100.75	30.00				
38/31	Reg PX401ERM	80.00	.	1230.40	ŀ	1230.40	*59.37	69.51	66,49	18.00		1		
)9/14	Reg PX401ERM	80.00		1230.40		1230.40	*49.21	69.52	66.49	18.00				•
							*49.21	1	1		!	-	1	
Soc Sec	:#: xxx-xx-730	9	ID Home D Gender Birthdat	Not ste:	Oklahoma-ea Specified	ikiy	Term Date: Pay Frequer Standard Hr Rate 1 / Sala			-	Withholding Method:		ral: Married, 1 Married, 1	*.

06/30/2011

Earnings:

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Hire Date:

Inactive Date:

Rehire Date:

06/01/2007

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

19/22 Reg 20.00 11.00 1230.40 253.77 1484.17 18.00 19.00 1	Reg Overtime PX401ERM	HOURS			OVERTIME					_			AFLAC	1
19/28 Reg	Overtime PX401ERM	80.00		AMOUNT								OTHER	CANCER	AFLAC S
10/12 Reg Coverline PX401ERM 1.00 1230.40 1230		1												
10/26 Reg Re	Overtime	80.00		1230.40		1253.47	*59.37	70.82	69.60	19.00			·	
11/09 Reg	Reg	80.00		1230.40		1230.40			66.49	18.00				
11/23 Reg 80.00 1230.40 138.42 1368.82 *59.37 77.34 85.16 25.00	Reg Overtime	80.00		1230.40		1484.17	*49.21		1					
12/07 12/0	Reg	80.00		1230.40		1368.82	*59.37	77.34	85.18	25.00				
12/21 Reg S0.00 10.00 1230.40 230.70 1461.10 82.56 97.63 29.00	PX401ERM Reg	80.00	1. 1	1230.40	130.42	1230.40	*54.75	1	66.49	18.00			-	
Dit/OR Reg Overtime PX401ERM PX401	Reg Overtime	80.00		1230.40		1461.10	*49.21 ·		1					
PX401ERM PX401ERM	Reg Overtime	80.00		1230.40		1253.47	*58.44	70.83	67.10	19.00			•	
PX401ERM Reg 80.00 1230.40 253.77 1484.17 83.84 98.25 29.00	Reg	80.00		1230.40		1253.47	*50.13	70.83	67.10	18.00				
PX401ERM Reg	Reg Overtime	80.00	11.00	1230.40		1484.17	*50.13	83.84	98.25	29.00				
PX401ERM Reg 80.00 1230.40 69.21 *50.13 73.43 73.33 20.00	Reg	80.08		1230.40		1253.47	. *59.37	70.82	67.10	18.00				-
PX401ERM Reg 80.00 11.00 253.77 1484.17 83.85 98.25 29.00	Reg	80.08		1230.40		1299.61	*50.13	73,43	73.33	20.00			<u>.</u>	
PAROTERM PAROTERM Reg 80.00 1230.40	Reg	80.08		1230.40		1484.17	*51.99	83.85	98.25	29.00				
34/11 Reg Overtime PX401ERM 80.00 1.00 23.07 1253.47 70.82 67.10 18.00 34/25 Overtime PX401ERM 80.00 1.00 23.07 23.07 1253.47 250.13 70.82 67.10 18.00 35/09 Reg Overtime PX401ERM 15.00 1230.40 346.05 1576.45 86.65 104.27 31.00 42.90 33	Reg .	80.00		1230.40	200.11	1230.40		69.52	64.97	17.00	٠			
24/25 Reg 80.00 1230.40 23.07 70.82 67.10 18.00	Reg Overtime	80.00	1.00	1230.40	23.07	1253,47		70.82	67.10	18.00	-,			
35/09 Reg 80.00 1230.40 1576.45 86.65 104.27 31.00 42.90 33	Reg Overtime	80.00	1.00	1230.40	23.07	1253.47		70.82	67.10	18.00				
	Reg Overtime	80.00	15.00	1230.40	346.05	1576.45		86.65	104.27	31.00			42.90	. 38
	#: xxx-xx-73	09												
Soc Sec#: xxx-xx-7309					·									
·		PX401ERM Reg Overtime PX401ERM Reg Overtime PX401ERM Reg PX401ERM Reg Overtime PX401ERM	PX401ERM Reg	PX401ERM Reg	PX401ERM Reg	PX401ERM Reg	PX401ERM Reg 80.00	PX401ERM Reg 80.00	PX401ERM Reg	PX401ERM Reg 80.00 1230.40 253.77 77.34 85.18 77.34 85.18 PX401ERM Reg 80.00 1230.40 23.07 253.47 70.83 67.10 PX401ERM Reg 80.00 1230.40 23.07 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 253.77 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 70.82 67.10 PX401ERM Reg 80.00 1230.40 23.07 70.82 67.10 PX401ERM Reg 80.00 1230.40 1230.40 1230.40 1230.40 70.82 67.10 PX401ERM Reg 80.00 1230.4	PX401ERM Reg 80.00 11.00 253.77 1484.17 83.85 100.75 30.00 Overtine PX401ERM Reg 80.00 1230.40 138.42 *54.75 82.56 97.63 29.00 Overtine PX401ERM 80.00 10.00 230.70 *58.44 70.83 67.10 19.00 Overtine PX401ERM 80.00 1.00 230.70 1253.47 70.83 67.10 18.00 Overtine PX401ERM 80.00 1.00 230.70 1253.47 70.83 67.10 18.00 Overtine PX401ERM 80.00 1.00 230.70 1253.47 70.83 67.10 18.00 Overtine PX401ERM 80.00 1.00 230.70 1253.47 70.83 67.10 18.00 Overtine PX401ERM 80.00 1.00 230.70 1253.47 70.83 67.10 18.00 Overtine PX401ERM 80.00 1.00 253.77 859.37 70.82 67.10 18.00 Overtine PX401ERM 80.00 1.00 253.77 859.37 70.82 67.10 18.00 Overtine PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.83 83.84 98.25 29.00 Overtine PX401ERM 80.00 1.00 253.77 859.37 70.82 67.10 18.00 Overtine PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.82 67.10 18.00 Overtine PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.82 67.10 18.00 Overtine PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.82 67.10 18.00 Overtine PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.82 67.10 18.00 PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.82 67.10 18.00 PX401ERM 80.00 1.00 1230.40 23.07 1253.47 70.82 67.10 18.00 PX401ERM 80.00 1.00 1230.40 1	PX401ERM Reg 80.00	PX401ERM Reg B0.00	PX401ERM Reg

0080 0880-B891 Navitas Utility Corporation

EMPLOYEE EARNINGS RECORD

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

	 	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS			W	THHOLDINGS			•	
CHECK	DESCR	HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LÓCAL TAX	OTHER	AFLAC CANCER	AFLAC
	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*50.13	68.39	62.75		•		42.90	
	Reg Overtime PX401ERM	80.00	13.00	1230.40	299.91	1530.31		, 84.04	98.04	29.00			42.90	:
) 6/20	Reg Overtime Bonus PX401ERM	80.0 0	1.00	1230.40 100.00	23.07	1353.47	*61.21	74.05	74.17	21.00			42.90	
07/03	Reg Overtime PX401ERM	80.00	1.00	1230.40	23.07	1253.47	*54.13 *50.13	68.40	62.75	16.00			42.90	3
	Reg Overtime PX401ERM	80.00	9.00	1230.40	207.63	1438.03	*57.52	78.83	85.58	25.00			42. <u>9</u> 0	3
		·		·		·	.							
Period Total	Regular Overtime Bonus PX401ERM	3280.00	177.50	49897.60 1100.00 1100.00	4060.39									÷.
	This Per	3280.00	177.50	50997.60	4060.39	55057.99		S 1465.26 M 288.75	2042.69	OK 324.00	. •		257.40	20
				<u> </u>					ŀ	OK 567.00				

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Soc Sec#: xxx-xx-7309				1	· .	
300 Sec#. XXX-XX-7309						
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(Requested Check Dates 01/01/11 - 07/34/12)

	 	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS			Wr	THHOLDINGS			1	
SHECK SATE	ļ	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL, EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	AFLAC ACC	PX4011
01/05	Reg PX401ERM	80.00	_	1067.20		1067.20		60.29	73.81	15.0	TAX		 	<u> </u>
1/19	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60,29	73.81	15.0		,		
2/02	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.30	73.81					
2/16	Reg Overtime	80.00	4.55	1067.20		1087.21	*42.69	61,42	76.66	15.0	1 1		ļ	
3/02	PX401ERM		1.00		20.01		*43.49			16.0	9	•		
	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	. 60.29	73.81	15.0	d .			
3/16	Reg PX401ERM	00.08		1067.20		1067.20	*42.69	60.29	73.81	15.0	d -		٠.	
3/30	Reg PX401ERM	80.00	ŀ	1067.20		1067.20	*42.69	60.30	73.81	15.00	q			
4/13	Reg PX401ERM	80.00		1067.20	}	1067.20	1	60.29	73.81	15.00				
1/27	Reg PX401ERM	80.00		1067.20	. }	1067.20	*42.69	60.29	73.81	15.00				
5/11	Reg PX401ERM	80.00	.	1067.20	.	1067.20	*42.69	60.29	73.81	15:00				
/25	Reg PX401ERM	80.00		1067.20		1067.20	*42.69	60.30	73.81	15.00				
/08	Bonus PX401ERM		1	1000.00		1000.00	*42.69	56.50	64.62	12.00			·]	
	Reg PX401ERM	80.00		1067.20	.	1067.20	*40.00	60.29	73.81	15.00]	· .
/22	Reg Overtime	80.00	1.00	1067.20	20.01	1087.21	*42.69	61.42	76.66	16.00				
706	PX401ERM Reg	80.00		1067.20		1067.20	*43.49	60.20	70.04					
/20	PX401ERM Reg	p0.08		1086.40		1086.40	*42.69	60.29	73.81	15.00		1		
VO3	PX401ERM Reg	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00		İ		
V17	PX401ERM Reg	80.00		1086.40	1.	1086.40	*43.45	61.38	76.54	16.00				
/31	PX401ERM Reg	80.00		1086.40		1086.40	*43.45	61.38	76.54	16.00]			
/14	PX401ERM Reg	80.00		1086.40	-	1086.40	*43.45	61.38	76.54	16.00	· [.			4
28	PX401ERM Reg	80.00		1086.40	.	1086.40	*43.45	61.38	76.54	16.00				,
/12	PX401ERM Reg	80.00		1086,40		1086.40	*43.45	61.38	76.54	16.00				
	PX401ERM Reg	80.00		1086.40			*43.45	61.38	76.54	16.00			•	
	PX401ERM	1	I	1000.40	.	1086.40	*43.45	61.37	76.54	16.00				
ю Sec	#: xxx-xx-239	7	ID Home D Gender: Birthdate Hire Dat Inactive	Not 8 e: le: 01/28	Oklahoma-ea Specified 3/2008	klý	Term Date: Pay Frequenc Standard Hrs: Rate 1 / Salar	0	Ŧ		Withholding Method: Earnings: PX401ERMAT	OK: N	al: Married, 0 farried, 0	

·		HOURS, E	ARNINGS.	AND REIMBURSE	MENTS & O-	En nava	i	· · · · ·		(Keques	ted Check	k Dates 01	/01/11 - 07/	31/12)
CHECK	DESCR	REGULAR	OVERTIME			ER PAYMENTS	REIMB &		w	THHOLDINGS				
11/09	Reg	HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	AFLAC ACC	PX401E
	PX401ERM	80.00		1086.40	_	1086.40	*43.45	61.38	76.54	16.00	TAX		 	
11/23	Reg PX401ERM	80.00		1086.40		1086.40	i	61.38	76.54	16.00		•		•
12/07	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	76.54	1		j		'
12/21	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38						
31/04	Reg	80.00		1086.40		1086.40	*43.45		76.54	16.00				
))1/18	PX401ERM Reg	80.00		1086.40		1	*43.45	61.38	74.62	16.00	-			
J2/01	PX401ERM Reg	80.00		ſ		1086.40	*43.45	61.38	74.62	15.00				
	PX401ERM Reg	80.00	•	1086.40		. 1086:40	*43.45	61.39	74.62	15.00] [5
	PX401ERM			1086.40		1086.40	*43.45	61.38	74.62	15.00				5
	Reg PX401ERM	90.08	ł	1086.40	İ	1086.40	*43.45	61.37	74.62	15.00		1 1	}	-
	Reg PX401ERM	. 80.00	-	1086.40		1086.40		61.39	74.62	15.00				5
33/28	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	74.62	-				5
24/11	Reg PX401ERM	80.00		1086.40		1086.40	*43.45	61.38	f	15.00				5
34/25	Reg PX401ERM	80.00	.	1086.40		1086.40	*43.45	· ·	74.62	15.00			.	5
)5/0.9	Rea	80.08		1086.40		1086.40	*43.45	61.39	74.62	15.00				. 54
) 5/23	PX401ERM Reg	80.00	İ	1086,40	1	ļ	*43.45	59.99	70.97	14.00			24.36	54
	PX401ERM Reg	80.00	ļ	- 1		1086.40	*43.45	60.01	70.97	14.00			24.36	54
. #	PX401ERM Reg	1		1086.40	-	1086.40	*43.45	60.01	70.97	14.00			24.36	54
10	Bonus PX401ERM	80.0d		1086.40 100.00		1186.40		65.65	85.22	19.00			24.36	59
37/03 F	Reg PX401ERM	80.00		1086.40		1086.40	*47.45							•
)7/03 E	3onus			648.85		648.85	*43.45	60.01	70.97	14.00	•	- 1	24.36	54
37/18 F	PX401ERM Reg	80.00		1086.40			*25.96	36.66	30.49	1.00	ĺ	.	1.	32
f	X401ERM			.555.46		1086.40	*43.45	60.00	70.97	14.00	- 1		24.36	54
		.	. 1					-						
This R	egular	3280.00		44273.60										
⊃eriod lO	vertime onus X401ERM		2.00	1100.00 1748.85	40.02									
ĮP.	X401ERM			1740.03	.				ļ.			i		
Soc Sec#	: xxx-xx-2397				. :	·	<u> </u>					<u> </u>		· .
			1.							-	• .		,	
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(Requested Check Dates 01/01/11 - 07/31/12)

	:	HOURS, E	Arnings, A	UND REIMBURSE	MENTS & OTH	ER PAYMENTS	,,,, ,		w	ITHHOLDINGS	- ·		1	
CHECK DATE		HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB &	SOC SEC	FEDERAL.	STATE	LOCAL	OTHER	AFLAC ACC	<u> </u>
	This Per	3280.00	2.00	46022.45			PAYMENTS	+ MED	TAX	TAX	TAX		- ALL ACC	PA4U1E
•						10002,47	-	S 709.74 M 420.66		OK 416.00			146.16	23
										ок				l · .
			·-··			 -		L		226.00				·

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Soc Sec#: xxx-xx-2397	,		1	1
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(Requested Check Dates 01/01/11 - 07/34/42

HECK	DECO	ŀ	1		MENTS & OTH		DEMAS :		W	THHOLDINGS	<u> </u>		1
ATE 1/14	Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE
2/01	PX401ERM Reg			2166.66		2166.66	*86.67	122.42	325.83				130.00
	PX401ERM Reg			2166.66	٠.	2166.66	*86.67	122.42	325.83	89.0	od	•	130.00
	PX401ERM Reg			2166.66		2166.66	*86.67	122.42	325.83	89.0	d		130.00
	PX401ERM	-		2166.66		2166.66		122.42	325.83	89.00	a l		130.00
	Reg PX401ERM			2166.66		2166.66	*86.67	122,42	325.83	. 89.00	d .		130.00
	Reg PX401ERM	.		2166.66		2166.66		122,42	325.83	89.00	a		1
	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00	1		130.00
	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83	89.00	1 1	.	130.00
16	Reg PX401ERM		}	2166.66		2166.66	*86.67	122,42	325.83	89.00		·	130.00
01	Reg PX401ERM			2166.66		2166.66	*86.67	122.42	325.83				130.00
15	Bonus PX401ERM	1		1000.00	İ	1000.00	*86.67	56.50	110.17	89.00	l · [.		130.00
15 1	Reg PX401ERM		- 1	2166.66		2166.66	*40.00	122.42		29.00			60.00
01	Reg PX401ERM	1		- 2166.66		2166.66	*86.67	122,42	325.83	89.00			130.00
15 F	Reg PX401ERM			2187.46		2187,46	*86.67		325.83	89.00			130.00
11 F	Reg PX401ERM		·	2187.46		2187.46	*87.49	123.59	330.72	90.00		1	131.25
5 F	Rea			2187.46	.	2187.46	*87.49	123.59	330.72	90.00			131.25
)1 F	PX401ERM Reg		-	2187.46	.	2187.46	*87.49	123.60	330.72	90,00		٠, ا	131.25
5 R	X401ERM Reg			2187.46		. 1	*87.49	123.59	330.72	90.00	.		131,25
3 R	X401ERM Reg			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
4 R	X401ERM leg			2187.46		2187.46	*87.49	123.60	330.72	90.00			131.25
1 R	X401ERM leg			2187.46		2187.46	*87.49	123.59	330.72	90.00			131.25
P. 5 R	X401ERM eg		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1		2187.46	*87.49	123,59	330.72	90.00	1		131.25
P.	X401ERM	.		2187.46		2187.46	*87.49	123.60	330.72	90.00		·	131.25
P	X401ERM eg	· ·		2187.46	"	2187.46	*87.49	123.59	330.72	90.00			131.25
(P)	X401ERM	•		2187.46	1 .	2187.46	*87.49	123.59	330.72	90.00			131.25
Sec#:	: xxx-xx-4864		ID Home De	10			Term Date:				Withholding .	1:	<u> </u>
			Gender:	Not Sr	klahoma-eak recified	dy	Pay Frequency Standard Hrs:	Semi-mo	nthly .		Method:	OK: Si	l: Single, 0 ngle, 0
			Birthdate: Hire Date	03/16/	2008		Salary:		Pay period				
	<u>-</u>		Inactive Da			i	Last Raise Date:	07/01/201			Earnings: PX401ERMAT	Dx401e	mat 2009-07-

							ER PAYMENTS			Į Į		1	
PX401EEPRE	OTHER	LOCAL	THHOLDINGS STATE	FEDERAL	SOC SEC + MED	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR Reg	DATE 12/30
. A-WIEEPRE		TAX	TAX	330.72	123.60		2187.46		2187.46	i		PX401ERM	
131.2]	-	90.00	}		*87.49	2187.46		2187.46	.		Reg PX401ERM)1/13
131.2			86.00	326.24	123.59	*87.49	1050.00		1050.00		.	Bonus PX401ERM)1/13
63.00			30.00	116.49	59.33	*42.00	Į.		2187.46	- 1	.	Reg	J2/01
131.25	.	-	86.00	326.24	123.59	*87.49	2187.46	-	1		Í	PX401ERM Reg	92/15
131,25			86.00	326.24	123.59	*87.49	2187.46	į	2187.46			PX401ERM Reg	J3/01
•		ĺ	86.00	326.24	123.59		2187.46		2187.46		Ì	X401ERM	
131.25			86.00	326.24	123.60	*87.49	2187.46	1	2187.46	.		Reg PX401ERM)3/15
131.25				326.24	123.58	*87.49	2187.46	İ	2187.46	1		Reg X401ERM)4/02
131.25			86.00	ļ	1	*87.49	2187.46		2187.46			teg X401ERM	34/16
131,25			86.00	326.24	123.59	*87.49	2187.46		2187.46		.	leg X401ERM	35/01
131.25		· .	86.00	326.24	123.60	*87.49	1	1	2187.46	ľ		eg)5/15
131.25			86.00	326,24	123.59	*87.49	2187.46	ĺ	2187.46			X401ERM eg	J6/01 .
131.25		. }	86.00	326.24	123.59	*87.49	2187.46		.			X401ERM eg	
131.25			86.00	326.24	123.59	*87.49	2187.46		2187.46			X401ERM eg	
.		j	91.00	349.74	129.24		2287.46	.	2187.46 100.00			onus K401ERM	- 1
137.25				1		*91.49	1200.00	İ	1200.00			nus	7/02
72.00			37.00	137.64	67.80	*48.00	. [-	2187,46			(401ERM	7/16
131.25		.	86.00	326.24	123.59	*87.49	2187.46					(401ERM	
	. }		}		· ·		1		.				
.	1	·	- 1		ł	.			20000 1-			gular	his F
									80686.42 3350.00			nus 401ERM	eriod (B
		1			İ				04000	. 1	.	This Per	
5042.25	•	.		4518.75 OK	1293.05 M 772.18	s	84036.42	. }	84036.42				
0042.20		•	2177.00	ſ	vi //2.18	1		•		.			
ſ	1		1190.00	ОК		[<u> </u>		 -	<u></u>		

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Soc Sec#: xxx-xx-4864	·	<u> </u>	 	·
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-		HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	R PAYMENTS			wr	THHOLDINGS			1	
HECK	DESCR	HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE	PXFSAEI
01/05	Reg PX401ERM	80.00		1411.20		1411.20	*56.45	77.12		22.00	TAX		211.68	
1/19	Reg Overtime PX401ERM	80.08	18.00	1411.20	476.28	1887.48	į	104.04	155.46	45.00		•	283.12	
2/02	Reg Overtime	80.00	12.00	1411.20	317.52	1728.72	*75.49	95.07	135.22	37.00			259,31	
12/16	PX401ERM Reg	80.00		1411,20	317.92		*69.15		.		}		200.01	
3/02	PX401ERM Reg	80.00		1411.20	į	1411.20	*56,45	77.12	94.74	22.00			211.68	4
	PX401ERM Reg	80.00			-	1411.20	*56.45	77.12	94.74	22.00		•	211.68	4
	Overtime PX401ERM	00.00	9.00	1411.20	238.14	1649.34	***	90.58	125.10	33.00			247.40	4
1	Reg Overtime PX401ERM	. 80.00	10.50	1411.20	277.83	1689.03	*65.97	92.83	130.16	35.00			253.35	4
4/13	Reg PX401ERM	80.00		1411.20		1411.20	*67.56	77.12	94.74	22.00	•		211.68	4
l l	Reg Overtime PX401ERM	80.00	18.50	1411.20	489.51	1900.71	*56.45	104.78	157.15	45.00			285.11	4
5/11	Reg Overtime PX401ERM	80.00	4.00	1411.20	105.84	1517.04	*76.03	83.11	108.23	27.00			227.56	4
5/25	Reg Overtime PX401ERM	80.00	4.00	1411.20	105.84	1517.04	*60.68	83.10	108.23	27.00			227,56	40
6/08	Reg PX401ERM	80.00		1411.20		1411.20	*60.68	77.13	94.74	22.00			211.68	-46
80%	Bonus PX401ERM			1000.00	· 1	1000.00	*56,45	56.50	54.62	7.00			150.00	; -
- 14	Reg Overtime PX401ERM	80.00	37.00	1411.20	979.02	2390.22	*40.00	132.44	219.56	68.00		ĺ	358.53	46
7/06	Reg Overtime PX401ERM	80.00	8.00	1411.20	211.68	1622.88	*95.61	89.08	121.73	32.00			243.43	46
7/20	Reg PX401ERM	80.00		1430.40		1430.40	*64.92	78.21	97.18	23.00		: .	214.56	. 46
3/03 I	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22	*57.21	79.72	100.60	25.00			218.58	46
V17	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22	*58.29	79.73	100.60	25.00			218.58	4€
V31 F	Reg PX401ERM	80.00		1430.40		1430.40	*58.29 *57.21	78.21	97.18	23.00			214.56	4€
c Sac	#: xxx-xx-527		ID .	11			Term Date:	<u> </u>		<u> </u>	Withholding	l Fada	1.00	
Je G	m. AAX-XX-32/		Home Do Gender: Birthdate	Not 8	Oklahoma-ea Specified	kty	Pay Frequen Standard Hrs	: 0	_		Method:		al: Married, 0 Married, 0	-
			Hire Date Inactive I	e: 06/0 ⁻ Date:	1/2007		Rate 1 / Sala	ry: 17,88/H	our		Earnings: PX401ERMAT		ermat 2009-07	-

	1					ER PAYMENTS	DC:		- AAL	THHOLDINGS				
HECK ATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR . AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE	PXFSAE
9/14	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24		96.39	138,22	38.00	TAX		262.84	-
9/28	Reg Overtime PX401ERM	80.00	21.50	1430.40	576.63	2007.03	*70.09	110.79	170.71	50.00			301.05	
/12	Reg Overtime PX401ERM	80.00	20.00	1430.40	536.40	1966.80	*80.28	108.52	165.58	48.00			295.02	
/26	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24	*78.67	96.39	138.22	38.00			262,84	
109	Reg PX401ERM	80.00		1430.40		1430.40	*70.09 *57.21	78.21	97.18	23.00			214.56	
1/23	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22		79.73	100.60	25.00			218.58	
/07	Reg Overtime PX401ERM	00.08	5.00	1430.40	134.10	1564.50	*58.29	85.79	114.28	30.00	·		234.68	. 4
/21	Reg Overtime PX401ERM	80.00	19.00	1430.40	509.58	1939.98	*62.59	107.00	162,16	47.00			291.00	. 4
	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24	*77.60	93.79	129.37	36.00			262.84	9
/18	Reg PX401ERM	80.00		1430.40		1430,40	*70.09	75.60	88.34	20.00		-	214.56	. 9
	Reg PX401ERM	80.00		1430.40		1430.40	*57.21	75.60	88.34	20.00			214.56	9
	Reg Overtime PX401ERM	80.00	12.00	1430.40	321.84	1752.24	ļ	93.78	129.37	34.00	* .		262.84	9
/29	Reg PX401ERM	80.00		1430.40		1430.40	*70.09 *57.21	75.60	88.34	20.00			214.56	9
i	Reg Overtime PX401ERM	80.00	1.00	1430.40	26.82	1457.22		77.13	91.76	21.00			218.58	. 9:
/28	Reg Overtime PX401ERM	80.00	9.00	1430.40	241.38	1671.78	*58.29	89.24	119.11	31.00		.	250.77	9
- 1	Reg PX401ERM	80.00		1430.40		1430.40	*66.87 *57.21	75.60	88.34	20.00	-		214.56	9:
	Reg Overtime PX401ERM	80.00	14.00	1430.40	375.48	1805.88		96.82	136.21	37.00			270.88	92
09	Reg Overtime PX401ERM	80.00	5.00	1430.40	134.10	1564.50	*72.24 *62.59	83.17	105.43	26.00	Ì		234.68	92
. !	PX401ERM #: xxx-xx-527	6	1			1.	*62.59			1		<u> </u>		

31/12	1/01/11 - 07/3	Dates 01	ed Check	(ivequest						No present	ADMINGS A	HOURS F	į	
	1			HOLDINGS	WITH			ER PAYMENTS		ND REIMBURSE	Addinos, A	1.00.0.,		
	PX401EEPRE	OTHER	LOCAL	STATE	FEDERAL	SOC SEC	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	HOURS	DESCR	SHECK SATE
<u> </u>	218.58	-	TAX	21.00	91.76	77.13	TAIMENIS	1457.22	26.82	1430.40	1.00	80.00	Reg Overtime PX401ERM	05/23
	222.61			22.00	95.18	78.63	*58.29	1484,04	53.64	1430.40	2.00	-80.00	Reg Overtime PX401ERM	
: 	265.77			35.00	131.86	94.89	*59.36	1771.78	241.38	1430.40 100.00	9.00	80.00	Reg Overtime Bonus PX401ERM	
	218.58			21.00	91.76	77.11	*70.87	1457.22	26.82	1430.40	1.00	80.00	Reg Overtime PX401ERM	7/03
	250.77		i	31.00	119.11	89.24	*58.29	1671.78	241.38	1430.40	9.00	80.00	Reg Overtime PX401ERM	7/18
					.		*66.87							
			.	ſ						E0277.00		3280.00	Regular	uis (
		<u> </u>							7694.01	58377.60 3350.00 1100.00	288.50		Overtime Bonus PX401ERM	eriod (C etal (E
20	10075.76				1594.28 OK	S 931.68		67171.61	7694.01	59477.60	288.50	3280.00	This Per	
		-	.	861.00 395.00	ОК	M 614.85								

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Earnings:

06/30/2011

PX401ERMAT

px401ermat 2009-07-31 04:

			T	UND REIMBURSE	MENTS & OTH	ER PAYMENTS	, l		Wit	THHOLDINGS			1
CHECK PATE 01/05	Reg	REGULAR HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEROT
	Overtime PX401ERM	00.00	1.50	1251.20	35.19	1286.39	-	72.68	. 55.56	23.00	TAX	 	64.3
1/05	Vacation	40.00		625.60	İ	625.60	*51.45						04.3
01/19	PX401ERM Reg	80.00		1251.20	·		*25.03	35.35					31.2
	Overtime PX401ERM		22.00	1231.20	516.12	1767.32	į	99.85	122.79	50.00	-		88.37
02/02	Reg Overtime PX401ERM	80.00	4.50	1251.20	105.57	1356.77	*70.69	76.66	62.60	27,00			67.84
	Reg Overtime PX401ERM	80.00	15.00	1251.20	351.90	1603.10	*54.27	90.57	98.16	41.00			
3/02	Reg Overtime PX401ERM	80.00	4.50	1251,20	105.57	1356.77	*64.12	76.65	62.60	27.00			80.16
3/16	Reg Overtime PX401ERM	80.00	10.00	1251.20	234.60	1485.80	*54.27	83.94	80.56	34.00	.		67.84
3/30	Reg Overtime PX401ERM	80.00	14.00	1251.20	328.44	1579.64	*59.43	89.25	94.64	39.00			74.29 78.98
1/13	Reg Overtime PX401ERM	80.00	4.00	1251.20	93.84	1345.04	* 63.19	75.99	61.43	27.00			78.98 67.25
/27	Reg Overtime PX401ERM	80.00	10.00	1251.20	234.60	1485.80	*53.80	83.94	80.56	34.00			74.29
/11 F	Reg Overtime PX401ERM	80.00	13.50	1251.20	316.71	1567.91	*59.43	88.59	92.88	39.00			78.40
/25 F	Reg Overtime PX401ERM	80.00	12.00	1251.20	281.52	1532.72	*62.72	86.59	87.60	37.00			76.64
08 B	Sonus 2X401ERM Reg	80.08		1000.00	•	1000.00	*61.31	56.50	26.92	9.00	• .		50.00
P	vertime X401ERM	60.00	7.00	1251.20	164.22	1415.42		79.97	70.01	30.00			70.77
P	leg vertime X401ERM	80.00	5.00	1251.20	117.30	1368.50	*56.61	77.31	63.77	28.00			68.43
O P	eg vertime X401ERM	80.00	11.00	1251.20	258.06	1509.26	*54.75	85.27	84.08	36.00			75.46
20 Re O P)	eg vertime K401ERM	80.08	2.50	1270.40	59.55	1329.95	*60.37 *53.20	75.14	59.92	26.00			66.50
	· _	•	ID	12	·	· · · · · ·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	··! 		}	- 1	
Sec#:	xxx-xx-9738		Home De Gender: Birthdate:		dahoma-eakl ecified	y	Term Date: Pay Frequenc Standard Hrs: Rate 1 / Salan	0			ithholding ethod:	Federal: OK: Ma	Married, 3 mied, 3

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Inactive Date:

Rehire Date:

CHEC	K DESCR		i	AND REIMBURSE			г		WI	THHOLDINGS		•	i ·
2ATE 28/03		REGULAR HOURS 80.00	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL . TAX	STATE TAX	LOCAL	OTHER	PX401EEROT
	Overtime PX401ERM		11.00	1270.40	262.02	1532,42		86.58	87.56	37.00	TAX	 	76.62
38/17	Reg	80.00		1270.40			*61.29	1	ŀ			1	. 0.02
	Overtime PX401ERM		8.00	1270.40	190.56	1460.96		82.54	76,84	33.00		ļ ·	73.05
)8/31	Overtime	80.00	10.00	1270.40	220.00	1508.60	*58.44	85.23	83.98	26.00			
9/14	PX401ERM			.	238.20		*60.35		05,50	36.00		1	75.43
3/ 14	Reg Overtime	80.00	3.00	1270.40		1341.86	00.33	75.82		_ ;		1	
	PX401ERM	j	3.00	.	71.46			75.02	61.11	26.00		1	67.09
9/28	Reg Overtime	po.08	امما	1270.40	1	1413.32	*53.68		- 1	1	·	[
	PX401ERM	ì	6.00		142.92		· ·	79.85	69.69	30.00			70.67
0/12	Reg Overtime	80.00		1270.40	1	1675.34	*56,53	1	[ļ].	
	PX401ERM	1	17.00	1	404.94	1075.54		94.66	108.99	45.00			83.77
0/26	Reg	80.00		1270.40	-	4440.00	*67.01	· ·	- [1 . 1	
	Overtime PX401ERM	.	6.00	13.0.10	142.92	1413.32		79.85	69.69	30.00			70.67
/09	Reg	80.00		1270.40	1		*56.53		l	1			70.07
	Overtime PX401ERM		6.50	1270.40	154.83	1425.23	1.	80.53	71.48	31.00			
/23	Reg	80.00	-	40-0		i	*57.01					1	71.26
: .	Overtime	55.50	7.00	1270.40	166.74	1437.14		81.20	73.26	32.00		[·
/07	PX401ERM Reg	20.00	ļ	. ['	*57.48	· · ·		. 02.00	·	[71.86
	Overtime	80.00	30.00	1270.40	714.60	1985.00		112,15	155.44	62.00			`
1	PX401ERM				7 14.00	1	*79.40			02.00	j		99.25
.	Reg Overtime	80.00	10.00	1270.40		1508.60	79.40	85.23	92.00		.	1	
	PX401ERM	. 1	10.09		238.20	.	****	00.23	83.98	36.00		.]	75.43
	Reg Overtime	80.00	2 50	1270.40	.	1353.77	*60.35	76.40		.	.		
	PX401ERM	- 1	3.50		83.37			76.49	60.38	27.00	. }		67.69
	Reg Overtime	120.00		1905.60	1	2167.62	*54.15	400			•	.	1
	PX401ERM		11.00		262.02	002		122.47	179.18	69.00		,	108.38
	Reg	80.00		1270.40	·	1294.22	*86.71		1		•	[1
·	Overtime PX401ERM		1.00	1	23.82	1404.44		73.13	54.42	23.00	I	.	64.71
15 F	Reg	80.00	.	1270.40	:	4205	*51.77				.]	1	"
	Overtime PX401ERM	.	4.00		95.28	1365.68	1	77.15	61.57	27.00	- 1		68.28
29 F	Reg	80.00	1.	1270.40			*54.62	1				- 1	00.20
	Overtime OX401ERM		12.00	1210.40	285.84	1556.24	,	87.93	87.47	37.00	1	1	77.04
1.		.1	. 1	. [1.	- 1 *	*62.25			7		-	77.81
		•	•				•	'	. !	t	. 1	- 1	-

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

			- Janes, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS				MITHHOLDINGS			1
DATE D3/14	DESCR Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEROT
J3/ 14	Overtime PX401ERM	80.00	5.00	1270.40	119.10	1389.50		78.51			TAX	 -	69.4
)3/28	Reg Overtime PX401ERM	80.00	5.50	1270.40	131.01	1401.41		79.17	65.1	4 28.00			70.0
04/11	Reg Overtime PX401ERM	80.00	12.00	1270.40	285.84	1556.24	*56.05	87.94	87.4	7 37.00	•		77.81
04/25	Reg Overtime PX401ERM	80.00	5.00	1270.40	119.10	1389.50	*62.25	78.51	63.9	28.00	٠.		69.48
	Reg Overtime PX401ERM	80.00	7.00	1270.40	166.74	1437.14	*55.59	81.19	69.6	30.00			71.86
	Reg Overtime PX401ERM	80.08	9.00	1270.40	214.38	1484.78	*57.48	83.89	76.76	33.00	·		74.24
	Reg Overtime PX401ERM	80.00	6.00	1270.40	142.92	1413.32	*59.39	79.86	66.33	29.00			70.67
	Reg Overtime Bonus PX401ERM	80.00	4:00	1270.40 100.00	95.28	1465.68	*56.53	82.80	73.8 9	32.00			73.28
7/03	Reg Overtime PX401ERM	80.00	15.00	1270.40	357.30	1627.70	*58.62	91.97	98.19	40.00			81.39
. 1	Reg Overtime PX401ERM	80.00	5.00	1270,40	119.10	1389.50	*55,59	78.51	63.95	28.00			69.48
							55.59						
eriod (otal (Regular Overtime Bonus Vacation	3320,00 40.00	356.00	52452.80 3350.00 1100.00	8431.68				-			<u> </u>	
	PX401ERM This Per	3360.00	356.00	625.60 54178.40	8431.68	62610.08		S 936.28	1172.26	ok	-		
								M 584.54		905.00 DK 496.00			3130.55

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Requested Check Dates 01/01/11 - 07/31 YID HOURS PAID HOUSE PAID HOUSE PAID SEVERANCE SICK SICK GUAL VACATION ASH TIPS CIARGE TIPS RIPHECT TIPS	- age -	38 of 97	880 080	0-B891 Navit	as Utility Cor	poration				EMPL (Reque	OYEE E	ARNIN	IGS RE	CO
TD HOURS PAID 40.00 4											Oneck	Dates 01	/01/11 - 07	/31/
*= The items are tracked by your employer, but do not increase Net Pay.	·.	YTD HOURS PAID	1 .	SEVERANCE	SICK	SICK QUAL	i	1	CHARGE TIPS	INDIRECT TIPS				十
		Y ID EARNINGS PAID	<u> </u>	<u> </u>	<u> </u>		40.00 625.60							
		*= The items are tracked	· d by your ea	mplover but do						·		<u></u>		
					not increase	e Net Pay.								
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(Requested Check Dates 01/01/14 - 07/24/42)

	1	1		AND REIMBURSE		The state of the s	l	<u> </u>	Wr	THHOLDING		•	1
DATE 01/14	Reg	REGULAR HOURS	OVERTIME HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
	PX401ERM			959.42		959.42	1	54.21			TAX 00		
2/01	Reg PX401ERM			959.42		959.42	*38.37	54.20	1		1		47.97
2/15	Reg PX401ERM			959.42		959.42	*38.37	54.21		6.0	1		47.97
3/01	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.0	i l	٠.	47.97
3/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.0	1 1		47.97
4/01	Reg PX401ERM			959.42		959,42	*38.37	54.20	42.81 42.81	6.0	1 . 1		47.97
1/15	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.0 6.0	1 : 1		47.97
- 1	Reg PX401ERM			959.42		959.42	*38.37	54.21	42.81	6.0	1 1	-	47.97
- 1	Reg PX401ERM			959.42	}	959.42	*38.37	54.20	42.81	6.00	, 1		47.97
- 1	Reg PX401ERM			959.42		959.42	*38.37 *38.37	54.21	42.81	6.00	1		47.97 47.97
	Bonus PX401ERM Reg	.		1000.00		1000.00	*40.00	56.50	46.67	7.00			50.00
- 14	PX401ERM Reg	.]		959.42		959.42	*38.37	54.20	42.81	6.00	.		47.97
/15 1	PX401ERM Reg	·		959.42 959.42		959.42	*38.37	54.21	42.81	6.00		·	47.97
/01 10/	PX401ERM Reg		1	959.42		959.42	*38.37	54.20	42.81	6.0 0		1	47.97
/15 F	PX401ERM Reg			959.42	.	959.42 959.42	*38.37	54.21	42.81	6.00			47.97
01 F	PX401ERM Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
15 F	Reg PX401ERM			959.42		959.42	*38.37	54.21 54.21	42.81 42.81	6.00	•		47.97
03 F	Reg PX401ERM			959.42		959.42	*38.37	54.20	42.81	6.00	•		47.97
IP.	Reg X401ERM			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
JP	leg X401ERM			959.42	.	959.42	*38.37	54.20	42.81	6.00			47.97 47.97
P	leg X401ERM leg			959.42		959.42	*38.37	54.21	42.81	6.00			47.97
P	X401ERM			959.42		959.42	*38.37	54.20	42.81	6.00			47.97
P	X401ERM		<u> </u>	959.42		959.42	*38.37	54.21	42.81	6.00			47.97
Sort	: xxx-xx-6036		ID	14		<u> </u>	Term Date:		<u> </u>	 ;	l	. I	I
	- ~~~~~		Home De Gender:	Not S	klahoma-eak pecified	dy	Pay Frequenc Standard Hrs:	y: Semi-mo	nthly		Withholding Method:	Federal OK: Ma	: Married, 1 arried, 1
		*	Birthdate Hire Date Inactive [≈ 03/01/	2008		Salary:	959.42/P	ay period		Earnings:		
			Rehire Da				Last Raise Date	07/01/201			earnings: PX401ERMAT	0x401er	mat 2009-07-31

1		•	HHOLDINGS	tan-			ER PAYMENTS	MENIS FOL	- January				. •
PX401EEP	OTHER	LOCAL	STATE	EDERAL	SOC SEC + MED	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR Reg	SHECK SATE 12/30
 	 	TAX	6.00	42.81	54.21		959.42		959.42		•	PX401ERM	.230
47			. 1	41.56	54.21	*38.37	- 959.42		959.42			Reg PX401ERM)1/13
47			6.00	[54.20	*38.37	959.42		959.42			Reg PX401ERM)2/01
47		•	6.00	41.56		*38.37	959.42		959.42			Reg PX401ERM)2/15
.47.			6.00	41.56	54.21	*38.37	959.42		959.42			Reg	03/01
47.			6.00	41.56	54.21	*38.37	j		959.42	}	.	PX401ERM Reg)3/15
47.			6.00	41.56	54.21	*38.37	959.42		959.42			PX401ERM Reg	14/02
47.			6.00	41.56	54.20	*38.37	959.42	İ	. [1	•	PX401ERM Reg	14/16
47.		·	6.00	41.56	54.21	*38.37	959.42		959.42	1		PX401ERM Reg	
47.9			6.00	41.56	54.21	*38.37	959.42		959.42			PX401ERM Reg	
47.9			6.00	41.56	54.20	*38.37	959.42		959.42			PX401ERM	. 1
47.9	.		6.00	41.56	54.22	*38.37	959.42		959.42			Reg PX401ERM	
			6.00	41.56	54.20	,	959.42		959,42	1		Reg PX401ERM	- 1
47.9			9.00	51.06	59.86	*38.37	1059.42		959.42 100.00			Reg Bonus	- 1
52.9	}.		Ī			*42.37	050 45		959.42	.		PX401ERM Reg	7/16
47.9	Ì		6.00	41.56	54.20	*38.37	959.42				-	PX401ERM	
•	.	.				ŀ						İ	
	. 1	ł							35498.54			legular	nis F
				.					1100.00			onus X401ERM	eriod E
		}.			S 528.04		36598,54		36598.54	•		This Per	
1829.89			151.00	549.78 OK	5 528.04 M 348.34						-	·]	
		- 1	81.00	ок	1							<u>_</u>	

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30C Sec#: XXX-XX-6036		i .	1		· 1	
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Earnings: PX401ERMAT

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		1	_www.mus,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS							/01/11 - 07/3
PATE 21/05		REGULAR HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL, EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	THHOLDINGS STATE	LOCAL	OTHER	PX401EEPRE
	Overtime	00.00	13.00	1271.20	309.86	1581.00		89.33	206.27	TAX 61.0	TAX	 	
)1/19	PX401ERM Reg]]	*63.24]	1	79.05
-	Overtime PX401ERM	80.00	1.50	1271.20	35.75	1306.95		73.85	157.78	.47.00			65.35
)2/02	Reg PX401ERM	80.00		1271.20		1271.20	*52.28	74.00		٠	1]
)2/16	Reg Overtime	80.00		1271.20		1509.55	*50.85	71.82	152.68	45.00	1		63.56
32/00	PX401ERM		10.00		238.35		****	85.29	189.29	58.00			75.48
03/02	Reg PX401ERM	80.00		1271.20		1271.20	*60.39	71.82	. 152.68	45.00			
) 3/16	Reg PX401ERM	80.00	.	1271.20		1271.20	*50.85	71.82	152.68				63.56
3/30	Reg Overtime	80.00		1271.20		1461.88	*50.85	82.60	į	45.00			63.56
24/13	PX401ERM Reg	20.00	8.00		190.68		*58.48	. 62.60	179.86	55.00			73.09
	Overtime PX401ERM	80.00	4.00	1271.20	95.34	1366.54		77.20	166.27	50.00			68.33
	Reg Overtime PX401ERM	80.00	1.00	1271.20	23.84	1295.04	*54.67	73.17	156.08	46.00			
)5/11	Reg Overtime	.80.00	15.00	1271.20		1628,73	*51.80	92.03				: .	64.75
	PX401ERM Reg	80.08	15.00	4071.0	357.53		*65.15	52,03	217.59	64.00			81.44
	Overtime PX401ERM	00.00	1.00	1271.20	23.84	1295.04		73.17	156.08	46.00		•	64.75
ľ	Reg Overtime PX401ERM	80.00	2.00	1271.20	47.67	1318.87	*51.80	74.51	159.48	48.00			
6/08	Bonus PX401ERM	1	.	1000.00		1000.00	*52.76						65.94
5/22	Reg	80.00		1271.20		1	*40.00	56.50	114.04	31.00		İ	50.00
ļ	Overtime PX401ERM		45.0 0		1072.58	2343.78		132.42	387.42	101.00			117.19
K	Reg Overtime PX401ERM	00.08	1.00	1271.20	23.84	1295.04	*93.75	73.18	156.08	46.00			64.75
7/20 F	Reg PX401ERM	80.00		1290.40		1290.40	*51.80	72.90	155 40				
3/03 F	Reg Overtime	80.00	16.00	1290.40		1677.52	*51.61	94.78	155.42	46.00			64.52
. P	X401ERM leg	80.00	10.00		387.12		67.11	54.79	229.18	66.00			83.88
В	onus X401ERM	00.00	:	1290.40 200.00		1490.40		84.20	184.74	57.00			74.52
			· 	· · ·			*59.61	1.	1.		· -		
c Sec#	: xxx-xx-1725		ID.	15			Term Date:						
			Home De Gender: Birthdate:	Not Sp	klahoma-eakl pecified	y	Pay Frequency Standard Hrs:	Bi-weekly			Vithholding Nethod:	Federal: OK: Sin	Single, 0 gle, 0
			Hire Date	06/01/	2007	·	Rate 1 / Salary			·	inenia		٠.

03/28/2012

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Inactive Date:

Rehire Date:

	1 :			NO REIMBURSE	MENIS & OTH	EK PAYMENTS			wn	HHOLDINGS			1
DATE D8/31	Reg	REGULAR HOURS 80.00	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME .AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
	PX401ERM	60.00		1290.40		1290.40		72.91	155.42	46.00	TAX	 	04.50
)9/14	Reg Overtime PX401ERM	80.00	12.00	.1290,40	290,34	1580.74	*51.61	89.31	206.19	61.00			64.52 79.04
)9/28	Reg PX401ERM	80.00	-	1290.40		1290.40	*63.23	72.91	155.42	46.00			
	Reg Overtime PX401ERM	80.00	5.0 0	1290.40	120.98	1411.38	*51.61	79.75	172.66	53.00			64.52 70.57
10/26	Reg Overtime PX401ERM	00.08	9.00	1290.40	217.76	1508.16	*56.45	85.21	188.96	58.00			75.41
11/09	Reg PX401ERM	80.00		1290.40		1290.40	*60.32	72.91	155.42	46.00			24.5
- 1	Reg PX401ERM	80.00		1290.40		1290.40	*51.61	72.90	155.42	46.00			64.52 64.52
- 1	Reg Overtime PX401ERM	80.00	8.00	1290.40	193.56	1483.96		83.85	183.21	56.00			74.20
2/21 	Reg PX401ERM	80.00		1290.40		1290.40	*59.36 *51.61	72.91	155.42	46.00			64.52
	Reg PX401ERM	00.08		1290.40		1290.40	*51.61	72.91	154.75	46.00			64.52
- Id	Reg Overtime PX401ERM	120.00	12.00	1935.60	290.34	2225.94		125.77	355.29	91.00			111.30
F	Reg PX401ERM	80.00		1290.40	•	1290.40	*89.04 *51.61	72.90	154.75	44.00			64.52
· F	Reg PX401ERM Reg	80.08		1290.40		1290.40	*51.61	72.91	154.75	44.00			64.52
F	Overtime PX401ERM	80.00	11.00	1290.40	266.15	1556.55		87.94	196.31	58.00		ļ	77.83
P	Reg X401ERM	80.00		1290.40		1290.40	*62.27	72.91	154.75	44.00			64.52
P	Reg YX401ERM Reg	80.00 80.00	-	1290.40	.	1290.40	*51.61	72.91	154.75	44.00	ľ		64.52
P	vertime X401ERM	30.00	8.00	1290.40	193.56	1483.96		83.84	182.33	54,00			74.20
R O B	etro Pay vertime onus	80.00	15.00	1310.40 19.00 100.00	368.55	1797.95	*59.36	101.59	253.65	70.00			89.90
/09 Re	X401ERM eg vertime X401ERM	80.00	3.00	1310.40	73.71	1384.11	*71.92	78.20	168.10	49.00			69.21
···	(401ERM - : XXX-XX-1725	. 			13.11		*55.36			75.00		 	69.21

1			HHOLDINGS	Witt			CREATMENTS	1	AND REIMBURSE		I .	DESCR	SHECK
	OTHER	LOCAL	STATE	FEDERAL	SOC SEC	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	HOURS	Reg	DATE 05/23
PX401EEPRE 91.93	- THER	TAX	72.00	263.32	+ MED 103.89		1838.66	528.26	1310.40	21.50	80.00	Overtime PX401ERM	-0120
75.35			55.00	185.61	85.14	*73.54	1506.96	196.56	1310.40	8.00	80.00	Reg Overtime PX401ERM	3 6/06
90.18			70.00	254.97	101.90	*60.28	1803.52	393.12	1310.40 100.00	16.00	80.00	Reg Overtime Bonus PX401ERM	
139,84			119.00	490.90	158.01	*72.15	2796.8 9	1486.49	1310.40	60.50	80.00	Reg Overtime PX401ERM	07/03
149.67	·	·	129.00	537.58	169.14	. *111.88	2993.45	1683.05	1310.40	68.50	80.00	Reg Overtime PX401ERM	7/18
						*119.73							
						·.		8431.68 9108.83	53422.80 19.00	356.00 375.00	3320.00	Regular Retro Pay Overtime	eriod otal
3197.55			1415.00	3661.81 OK	S 1085.28 M 552.60		63950.63	9108.83	1400.00 54841.80	375.00	3320.00	Bonus PX401ERM This Per	
	1		989.00	ок					<u> </u>				

				<i>;</i>	0
Soc Sec#: xxx-xx-1725			<u> </u>		_ :
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	·———	 	<u> </u>	·	

	 	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS			Wa	THHOLDINGS			I	
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL	STATE	LOCAL	OTHER	AFLAC ACC	AFLA CANCE
)1/05	Reg PX401ERM	80.00		884.80		884.80		49.99	TAX 97.62	• TAX 25.00	TAX	ļ		CANCI
)1/19	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99						-
)2/ 02	Reg PX401ERM	80.00	·	884.80		884.80	*35.39	49.99		25.00 25.00				
2/16	Reg Overtime	80.00	1.00	884.80	40.50	901.39	*35.39	50.93	99.99	26.00	1		·	
3/02	PX401ERM Reg	80.00		884.80	16.59	204.00	*36.05			20.00				
3/16.	PX401ERM Reg	80.00		884,80		884.80	*35.39	49.9 9	97.62	25.00				
3/30	PX401ERM Reg	80.00	j	884.80		884.80	*35.39	50.0 d	97.62	25.00				•
4/13	PX401ERM Reg	80.00	•	884.80		884.80	*35.39	49.99	97.62	25.00				
4/27	PX401ERM Reg	80.00		884.80		884.80 884.80	*35.39	49.99	97.62	25.00				
5/11	PX401ERM Reg	80.08	.	884.80		884.80	*35.39	49.99	97.62	25.00				
	PX401ERM Reg	90.08	•	884.80	.	884.80	*35.39	49.99	97.62	25.00				
6/08	PX401ERM Reg PX401ERM	80.08	İ	884.80		884.80	*35.39	49.99 50.00	97.62	25.00			· - [
6/08	Bonus PX401ERM			1000.00		1000.00	*35.39	56.50	97.62	25.00		.		
6/22	Reg PX401ERM	80.00		884.80		884.80	*40.00	49.99	114.04 97.62	31.00			1	
7/06	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	97.62	25.00 25.00	,			
7/20	Reg PX401ERM	80.00		904.00		904.00	*35.39	51.08	100.36	26.00			İ	
3/03	Reg PX401ERM	80.00		904.00	.	904.00	*36.16	51.08	100.36	26.00				
- [1	Reg. PX401ERM	80.00		904.00	•	904.00	*36.16	51.07	100.36	26.00				
. 1	Reg PX401ERM	80.00		904.00	1	. 904.00	*36.16 *36.16	51.08	100.36	26.00		•		٠
F	Reg PX401ERM	80.00	. ,	904.00		904.00	*36.16	51.08	100.36	26.00				
F	Reg YX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00		.	:	
F	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	26.00				
/20 F	Reg X401ERM	80.00		904.00		904.00	*36.16	. 51.07	100.36	26.00				• •
						<u>.</u>		- (·, 1		1.	
c Seci	: xxx-xx-574;	2	ID Home Do	18 ept: 200 c)klahoma-eal		Term Date:	1			Withholding	Feders	al: Married but	unith bali
			Gender: Birthdate	Not S	pecified	uy	Pay Frequency Standard Hrs:	Bi-weekl	у		Method:	OK: M	arried but with	hold at

Rate 1 / Salary:

Last Raise Date:

11.30/Hour

06/30/2011

Earnings: PX401ERMAT

px401ermat 2009-07-31 04:

REDACTED

Hire Date:

Inactive Date: Rehire Date:

03/09/2009

(Requested Check Dates 01/01/11 - 07/34/12)

4	85555		ļ	ļ	1	ER PAYMENTS	DE1000 A		wı	THHOLDINGS				
DATE 11/09	Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	AFLAC ACC	AFI CAN
	PX401ERM	80.00		904.00		904.00	*36.16	51.08		26.00		 	 	├
11/23	Reg PX401ERM	80.00		904.00		904.00	l' · .	51.08	100.36	26.00	•			}
2/07	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	100.36	ļ				
12/21	Reg	80.00		904.00		904.00	*36.16		. i	26.00]
	PX401ERM Reg	80.00		904.00	ĺ		*36.16	51.08	100.36	26.00				
	Overtime PX401ERM		1.00	334.00	16.95	920.95	1	52.03	102.10	27.00				
	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00	٠.			
2/01	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.04	102.10	26.00				
2/15	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.04	102.10	26.00	,		*	
2/29	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36,84	52.03	102.10	26.00				
3/14	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00	•	•		
3/28	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.04	102.10	26.00	•		•	• • •
4/11	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00				*
4/25	Reg Overtime PX401ERM	80.08	1.00	904.00	16.95	920.95	*36.84	52.03	102.10	26.00				
5/09	Reg Overtime PX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	48.51	92.73	23.00			19.56	4
5/23 F	Reg Overtime OX401ERM	80.00	1.00	904,00	16.95	920.95	*36.84	48.50	92.73	23.00			19.56	4
6/06 F	Reg Overtime VX401ERM	80.00	1.00	904.00	16.95	920.95	*36.84	48.51	92.73	23.00			19.56	4
/20 R	Reg Overtime Ionus	80.00	1.00	904.00	16.95	1020.95	*36.84	54.16	106.98	28.00		•	19.56	4:
P	X401ERM	.1		100.00		[*40.84				·			
c Sec#	: xxx-xx-5742	2			<u> </u>	 		1 .		.	<u> </u>			
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	1			10LDINGS	VITHH	. 14			EK PAYMENTS	The state of the	NO REIMBURSE				
Ţ ,	 	T	LOCAL	STATE	I^{-}	FEDERAL	SOC SEC	REIMB & OTHER	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR	HECK DATE
C	AFLAC ACC	OTHER	TAX	TAX		TAX	+ MED	PAYMENTS			904.00		80.00	Reg	7/03
	19.56			23.00	3	92.7	48.49	·	920.95	16.95		1.00		Overtime PX401ERM	
·		i		j				*36.84			004.00		. 80.00	Reg	
	ا م	J ,		23.00	3	92.73	. 48.51		920.95	16.95	904.00	1.00		Overtime	
ĺ	19.56	l	•		1		.	*36.84		.0.00	j			PX401ERM	
	i									·]		. [
] [ļ	1					, .				j	.
		1 1			1								3280.00	Regular	his
				 -	 				•	270,84	36795.20 19.00	16.00	0200.00	Overtime	eriod j
	.]]		j	l			[2,0,04	1100.00		į	Bonus PX401ERM	
		·			ĺ	• •	.	-	20400.04	270.84	37895.20	16.00	3280.00	This Per	ſ
	117.36		,	694.00	ок	1489.53	S 568.66 M 351.68	ļ	38166.04	270.04	0,000.20			İ	
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	ľ	İ		378.00	ОК	ľ	1								

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Soc Sec#: xxx-xx-5742		· ·		
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	 	HOURS,	EARNINGS, A	UND REIMBURSE	MENTS & OTH	ER PAYMENTS	1						1/01/11 - 07	
CHECK	·	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL	THHOLDING: STATE	LOCAL	OTHER		
)1 <i>/</i> 05	Reg Overtime	80.00	46.00	823.20	,	1533.21		+ MED 86.62	214.07	TAX 63.0	XAY			
)1/19	Reg Overtime	80.00		823.20		1479.19		83.58	1 1	60.0		1		
) 2/02	Reg Overtime	80.00		823.20	655.99	1317.12		74.42				. •		
) 2/16	Reg Overtime	80.00		823.20		1425.17		80.52		51.0				
) 3/02	Reg Overtime	80.00	39.00	823.20	601.97	1324.84	:			57.0				
) 3/16	Reg	80.00	32.50	823.20	501.64	1332.56	. }	74.85	170.26	52.0	į	ŀ	ĺ	
)3/30	Overtime Reg	80.00	33.00	823.20	509.36	1332.56		75.29	171.42	52.0	ď			
) 4/13	Overtime Reg	80.00	33.00	823.20	509.36			75.29	171.42	52.0	q			
3 4/27	Overtime Reg	80.00	35.50	823.20	547.94	1371.14		77.46	177.21	54.0	d	ļ		
05/11	Overtime Reg	80.00	39.50		609.68	1432.88		80.96	188.99	58.00	d .	}		•
	Overtime Reg	80.00	32.00	823.20	493.92	1317.12		74.42	169.11	51.00				
	Overtime Reg		37.00	823.20	571.10	1394.30		78.78	180.68	55.00	4	1		-
	Overtime Bonus	80.00	32.00	823.20	493.92	1317.12	1	74.42	169.11	51.00				
	_			1000.00		1000.00		56.50	121.54	34.00		٠.] .	
.	Reg Overtime	80.00	32.00	823.20	493.92	1317.12	· .	74.42	169.11	51.00	Į			
٠.]	Reg Overtime	80.00	32.50	823.20	501.64	1324.84		74.86	170.26	52.00			İ	
Í	Reg Overtime	80.00	41.00	862.40	662.97	1525.37		86.18	212.11	63.00				
.	Reg Overtime	80.00	24.50	862.40	396.17	1258.57		71.11	160.32	48.00				
8/17	Reg Overtime	. 80.00	17.00	862.40	274.89	1137,29	.	64.26	142.13	41.00	, ,			
	Reg Overtime	80.0d	16.00	862.40	l	1121.12		63.34	139.71	40.00				
9/14	Reg Overtime	80.00	29.00	862.40	258.72	1331.33	,	75.22	171.24	52.00				
9/28	Reg Overtime	80.00	17.00	862.40	468.93	1137.29		64.26	142.13	41.00				
)/12 F	Reg Overtime	80.00	31.00	862.40	274.89	1363.67		77.04	176.09	.			ě	
)/26. F	Reg Overtime	80.00	. [862.40	501.27	1121.12		63.35	139.71	54.00		: .		
/09 F	Reg Overtime	80.00	16.00	862.40	258.72	1201.97		67.91	1	40.00				
	Activitie		21.00	- I.	339.57		Į	07.91	151.83	45.00				
c Sec	f: xxx-xx-494	3	ID Home De Gender: Birthdate Hire Date	Male : 09/28	klahoma-eak /2009	iy	Term Date: Pay Frequenc Standard Hrs: Rate 1 / Salar	.	_		Withholding Method:		ral: Single, 0 Single, 0	· · · ·
	<u> </u>		Inactive I Rehire D				Last Raise Date	e: 07/01/20	11		Earnings:	•	•	

		nooks,	ARMINGS, A	AND REIMBURSE	MENTS & OTH	ER PAYMENTS		1 .					/01/11 - 07/3
DATE		REGULAR HOURS		REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL	REIMB & OTHER	SOC SEC	FEDERAL	HHOLDINGS	·	·	
11/23	Reg Overtime	80.00	16.00	862.40		EARNINGS 1121.12	PAYMENTS	+ MED 63.35	TAX 139.71	STATE TAX	LOCAL	OTHER	
12/07	Reg Overtime	80.00		862.40		1250.48		70.65	. 1	40.00		1 1	
12/21	Reg Overtime	80.00	·	862.40	388.08	1121.12		1 1	159.11	48.00		1 1	
)1/04	Reg Overtime	80.00		862.40	258.72	1185.80		63.34	139.71	40.00		1 1	•
01/18	Reg Overtime	80.00	20.00	862.40	323.40	1234.31		66.99	148.74	44.00			٠.
02/01	Reg Overtime	80.00	23.00	862,40	371.91	1161.55		69.74	156.01	45.00			
2/15	Reg	80.00	18.50	862.40	299.15		.	65.63	145.10	41.00			
2/29	Overtime Reg	80.00	16.00	862.40	258.72	1121.12		63.35	139.03	39.00			
3/14	Overtime Reg	80.00	18.00	862.40	291.06	1153.46	.]	65.17	143.88	40.00			
	Overtime Reg	80.00	20.50	.	331.49	1193.89		67.46	149.95	43.00			
- 1	Overtime Reg	80.00	16.00	862.40	258.72	1121.12		63.33	139.03	39.00			•
l le	Overtime Reg	80.00	16.00	862.40	258.72	1121.12		63.35	139.03	39.00			
- Jo	Overtime Reg	[15.00	862.40	242.55	1104.95	1	62.43	136.61	38.00			
. (0	Overtime Reg	80.00	16.00	862,40	258.72	1121.12		63.34	139.03	39.00			
JC	Overtime Reg	80.00	16.00	862.40	258.72	1121.12		63.34	139.03	39.00	1		•
C	Overtime *	80.00	23.00	. 862.40	371.91	1234.31		69.74	156.01	45.00			
. 0	Reg Overtime Ronus	80.00	16.50	862.40	266.81	1229.21		69.45	155.25	44.00		ŀ	
/03 R	Reg Overtime	80.00		100.00 862.40		1152.40				9			
/18 R	leg vertime	80.00	18.00	862.40	291.06	1153.46		65.17	143.88	40.00	.		
	Activité		20.00		323.40	1185.80		67.00	148.74	42.00			٠.
	٠.	.			.								
s Re	egular vertime	3280.00	039.50	34809.60	-							Ì	
al Bo	nus	· [039.50	19.00 1100.00	16442.36		.].						
	This Per	3280.00 10	039.50	35909.60	16442.36	52351.96		S 1466.20	4503.72 OK				
					ĺ			M 252.91	4303.72OK	617.00			
						<u>-</u>		- <u>-</u> !-	ОК	<u> </u>	· .		
Sec#:	XXX-XX-494	3		1			:	1		.]	· · ·		
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Page 49 of 97

0080 0880-B891 Navitas Utility Corporation

EMPLOYEE FARNINGS RECORD

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

)											pares ou	01/11-07/33/12)
·	-	HOURS, I	EARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS		L	W	THHOLDINGS			· ·
MECK MTE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	
		<u> </u>	L		<u> </u>	·				1345.00			

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Soc Sec#: xxx-xx-4943			•			
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	1			HHOLDINGS	WITH		·	ER PATMENTS		ND REIMBURSE		1		-
IMEN GAR	GARNISHME		LOCAL	STATE	EDERAL	C SEC	REIMB & OTHER	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR	CHECK
S T	T GPS	OTHER	TAX	TAX	TAX	MED	PAYMENTS			782.04		76.00	Reg	01/05
	1450	 		2.00	5.13	44.19		782.04				-	_ '	
5.38	115.3	İ	•	- 1	ĺ			823,20		823.20		80.00	Reg	11/19
5 20	115.3			3.00	9.24	46.51		023.20						
3.3q	113.3	[j	• }			823.20		823.20	·	80.00	Reg	2/02
5.38	115.3			3.00	9.24	46.51	ł			•	j	40.00	Reg	2/09
		İ		1	Ì	23.26	l	411.60		411.6d		40.00	g	
5.38	115.3			1	[20.20	. 1		·	. 1			·	
- 1				i	. }		j	1		1	.			
- 1				. 1	1	- 1		· 1	1	- 1	1		· 1	- 1
- 1	l			. [1		j					276.00	Regular	his
.						 ·				2840.04	f	270.00	toguidi	eriod
		İ			ļ	Ì	ł			1	. [.]	.	otal
- -				.				1	1	1	1	270 00	This Per	- [
- }	ļ	ł		. 1	23.61 OK	119.28		2840.04	1	2840.04	.].	276.00	TINSFEI	. 1
.52	461.52	i	1	8.00	23.61JUK	141.19								

Soc Sec#: xxx-xx-4019	Gender: Birthdate; Hire Date:	34 200 Oklahoma-eakly Male	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary:		Withholding Method:	Federal: Married, 3 OK: Married, 3
	Inactive Date: Rehire Date:		Last Raise Date:	07/01/2010	Earnings:	

Page	51	of	97
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0080 0880-B891 Navitas Utility Corporation

EMPLOYEE EARNINGS RECOR

	!	1		AND REIMBURSE	WELLIS E OIL	ER PAYMENTS		1	Lane				1	
CHECK CATE		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL FARMINGS	REIMB & OTHER	SOC SEC	FEDERAL	THHOLDINGS STATE		 '	AFLAC	-
1/05	Reg PX401ERM	80.00	-,	843.20		EARNINGS 843.20	PAYMENTS	+ MED 47 64	TAX	TAX	LOCAL TAX	OTHER	CANCER	PX4
1/19	Reg PX401ERM	80.00	↓ ′	843.20	<u> </u>	843.20	25.30	1 1		22.00	 = -	1		+
2/02	Reg	80.00	4 !	843.20	1 '	843.20	*25.30	47.65		22.00		1 1	1	1.
/16	PX401ERM Reg	80.00	1. 1	843.20	1 1	1.	*25.30	47.64	72.88	22.00		1 . 1	1	
	Overtime PX401ERM	1 1	1.00	,	15.81	859.01] '	48.54	75.18	23.00		1 1	1	
	Reg PX401ERM	80.00	1 1	843.20	i. 1	843.20	*25.77	47.65	72.88	22.00	÷	1 1	, , , , , , , , , , , , , , , , , , ,	
	Reg PX401ERM	80.00	, 1	843.20		843.20	1	47.64	1	22.00		1.		
30	Reg PX401ERM	80.00	, 1	843,20		843.20	*25.30	47.64	72.88	22.00			, ,	
13	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00	. ,	1		1
27	Reg PX401ERM	80.00		843.20		843.20	*25.30		72.88	22.00	1		1	ĺ.
11	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.64	72.88	22.00	. 1	1		ı
25	Reg PX401ERM	80.00		843.20		843.20	*25.30	47.65	72.88	22.00	1	1		ı
)8 F	Reg PX401ERM	80.00	1	843.20		843.20	*25.30	47.64	72.88	22.00	-	i	1	ř
)8 E	Bonus PX401ERM	.]	1	1000.00		1000.00	*25.30	47.65	72.88	22.00				
2 F	Reg PX401ERM	80.00		843.20		843.20	*30.00	56.50	95.69	30.00		.		
16 F	Reg	80.00		843.20			*25.30	47.64	72.88	22.00		,		
0 R	Reg	80.00		862.40	.	843.20	*25.30	47.65	72.88	22.00				
3 R	PX401ERM Reg	80.00		862,40		862,40	*25.87	48.72	75.67	23.00			.	
7 R	X401ERM	80.00		862,40	•	862.40	*25.87	48.72	75.67	23.00].			
1 R	X401ERM leg	80.00		862,40		862.40	*25.87	48.72	75.67	23.00	.			
P)	X401ERM	80.00		862,40		862.40	*25.87	48.72	75.67	23.00				
P) Re	X401ERM eg	80.00		862.40		862.40	*25.87	48.72	75.67	23.00	1	1	1	
P)	X401ERM eg	80.00				862.40	*25.87	48.72	75.67	23.00				
P)	X401ERM ea	80.00		862.40		862.40	*25.87	48.72	75.67	23.00				
(PX	X401ERM	7	1	862.40		862.40	*25.87	48.72	75.67	23.00				

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

Rehire Date:

200 Oklahoma-eakly Female

Pay Frequency: Standard Hrs: Rate 1 / Salary: 06/14/2010

Bi-weekly 11.03/Hour

01/30/2012

Withholding Method:

Federal: Single, 1 OK: Single, 1

Earnings: PX401ERMAT

px401ermat 2009-07-31 04:

	 	HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS				(Request			1	
CHECK DATE	DESCR		OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL	REIMB & OTHER	SOC SEC	FEDERAL	THHOLDINGS STATE	LOCAL	OTHER	AFLAC	
11/09	Reg	80.00		862.40	Jan 20141	EARNINGS 862,40	PAYMENTS	+ MED	TAX	TAX	TAX	OTHER	CANCER	PX40
11/23	PX401ERM Reg PX401ERM	80.00	٠.	862.40		862.40	25.87	48.72 48.72	75.67 75.67	23.00 23.00				
2/07	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				
	Reg Overtime	80.00	1.00	862.40	16,17	878.57	*25.87	49.64	76.77	24.00				
1/18	PX401ERM Reg Overtime	80.00	1.00	862.40		878.57	*26.36	49.64	76.77	23.00				
2/01	PX401ERM Reg	80.00		882.40	16.17	909.05	*26.36		10.11	23.00				
	Overtime PX401ERM	.	1.00	352.13	16.55	898.95	*26.97	50.79	79.74	24.00			٠	
i	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	20.01	50.79	79.74	24,00	. ,			
2/29	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00				
3/14	Reg Overtime PX401ERM	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00	•			
3/28	Reg Overtime	80.00	1.00	882.40	16.55	898.95	*26.97	50.79	79.74	24.00		٠٠		
4/11	PX401ERM Reg Overtime	80.00	1.00	882.40	16.55	898.95	*26.97	50.80	79.74	24.00				-
1/25	PX401ERM Reg Overtime	80.00	1.00	882.40	16.55	898.95	*26.97	50.78	79.74	24.00				-
5/09 F	PX401ERM Reg Overtime	80.00	1.00	882.40	16.55	898.95	*26.97	49.44	76.16	22.00			23.88	
5/23 F	PX401ERM Reg Overtime	80.00	1.00	882,40		898.95	*26.97	49.45	76.16	22.00	•			
V06 F	PX401ERM Reg Overtime	80.00		882.40	16.55	898.95	*26.97	49.44	76.16	1			23.88	;
/20 R	X401ERM	80.00	1.00	882,40	16.55		26.97		70.10	22.00			23.88	
B	overtime lonus X401ERM		1.00	100.00	16.55	998.95		55.09	90.71	28.00			23.88	1
•••	•	•		. !		. I ∴	*29.97	· · · · · ·	. 1	1		• .		•
c Sec#	: xxx-xx-6484				 .	 	· ·		 					
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	1			THHOLDINGS	- WII		r	ER PAYMENTS	WENIS & OTH	NO REIMBURSE				
Т	AFLAC	T	LOCAL	STATE	FEDERAL	SOC SEC	REIMB & OTHER	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR	HECK
PX4	CANCER	OTHER	TAX	TAX	TAX	+ MED	PAYMENTS	898.95		882.40		80.00	Reg Overtime	
-	23.88			22.00	76.16	49.44		090.85	16.55		1.00		PX401ERM	
1	20.00	1				1	*26.97					80.00	Reg	•
	23.88			22.00	76.16	49.44		898.95	16.55	882.40	1.00		Overtime PX401ERM	
1	-0.00				1		*26.97	i	ļ	i	•			. 1
1	·	1 1	•	İ				1	.	ļ-	·]	' ·		.
	,] [- 1							i	- 1		
		}		1						35349.60		3280.00	Regular	is I
									263.30	19.00 1100.00	16.00		Overtime Bonus PX401ERM	tal ji
-				ж	2026.350	S 973,12		36712.90	263.30	36449.60	16.00	3280.00	This Per	
•	143.28	[. }	353.00		M 194.30				- 1				.
		1	.	K 615.00	OI	j	· .							

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Soc Sec#: xxx-xx-6484	1							
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		1.001.3, 2	Decidings, a	AND REIMBURSE	MENTS & OTH	ER PAYMENTS	,	1		(Reques				
DATE		REGULAR HOURS	OVERTIME HOURS	1 1	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER	SOC SEC	FEDERAL	THHOLDINGS STATE	LOCAL	T	 	
31/05	Overtime	80.00	4.00	640.00		688.00	PAYMENTS	+ MED 38.88	18.03	TAX	TAX	OTHER		
)1/19	Reg	80.00		640.00	48.00	640.00	1 1	36.16	•	10.00			1	
2/02	Reg :	80.00	1.	640.00	i 1	640.00	1 - 1		13.23	8.00			,	
02/16		80.00	1 1	640.00		1	1 1	36.16	13.23	8.00				
3/02	Overtime Reg	80.00	1.50	640.00	18.00	!	1 1	37.17	15.03	9.00				
3/16		80.00				640.00	r I	36.16	13.23	8.00	•			
	Overtime	1 1	3.00	- 1	36.00	676.00	,	38.19	16.83	10.0q				
	Overtime	80.00	1.00	640.00	12.00	652.00		36.84	14.43	8.00				
	Overtime	80.00	5.50	640.00	66.00	706.00		39.89	19.83	11.00	•	.		
	Reg	80.00		640.00		640.00		36.16	46.19	1				
/11	Reg Overtime	80.00	2.00	640.00	-:	664.00	1	37.52	.	12.00				
	Reg	80.00	. 209	640.00	24.00	640.00		1	49.79	13.0d	.			
V08	Reg Overtime	80.00		640.00	.	646.00		36.16	46.19	12.00		.		
/22	Reg	80.00	0.50	640.00	6.00	. !		36.50	47.09	12.00		. 1	•	
/06	Overtime Reg	80.00	0.50	640.00	6.00	646.00		36.50	47.09	12.00	1	.		
- 19	Overtime Reg	80.00	0.50		6.00	646,00		36.50	47.09	12.00				
[Reg			659.20		659.20		37.25	49.07	13.00				
	Overtime Reg	80.00	18.50	659.20	228.66	887.86		50.16	83.37	26.00		.	•	
ļ	Overtime	80.00	1.50	659,20	18.54	677.74		38.30	51.85	14.00	.			-
- 1	Reg	80.00		659,20]	659.20		37.24	49.07		.		•	
IC	Reg Overtime	80.00	7.00	659.20	20.50	745.72].	42.13	• 1	13.00				•
28 R	Reg Overtime	80.00	2.50	659.20	86.52	690.10			62.05	18.00				
12 R	Reg Overtime	80.00	.	659.20	30.90	708.64	.	39.00	53.71	15.00		-	•	
26 R	Reg Overtime	80.00	4.00	659.20	49.44	690.10		40.04	56.49	16.00			. *	
9 R	Reg	80.00	2.50	659.20	30.90	.		38.99	53.71	15.00			•	
23 Re	Overtime Reg	80.00	5.00	659.20	61.80	721.00	.	40.74	58.34	16.00		"	·	
1	İ		. 1	035.20	· . [659.20		37.24	49.07	13.00	1			
Sec#	#: xxx-xx-4407		ID Home De-	39			Term Date:	1				· ,		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.	Home Dep	Male	dahoma-eakly	y	Pay Frequency Standard Hrs:	Bi-weekly			ithholding ethod:	Federal: OK: Sin	Single, 1 gle, 1	
		ľ	Birthdate: Hire Date:	06/17/20	² 010		Rate 1 / Salary:	8.49/Hour	•.	1	•		gio,	
	*		Inactive Da Rehire Date	ate:	3.0	1		1		Ear	rnings:			

	 	HOURS, I	EARNINGS, A	UND REIMBURSE	MENTS & OTH	ER PAYMENTS	т		·	THHOLDINGS		k Dates 0	1
≎HECK SATE 12/07	Reg	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	
	Overtime	00.00	1.50	659.20	18.54	677.74		38.30		14.00	TAX		
12/21	Reg	80.00		659.20		659.20		37.24	49.07	13.00			-
01/04	Reg	80.00		659.20	·	659.20		37.25	47.82	13.00		ŀ	
)1/18)2/01	Reg Overtime	80.00	2.00	659.20	24.72	.683.92		38.64	- 51.53	14.00			
	Reg	80.00		679.20		679.20		38.37	50.82	14.00			
		80.0d	į	679.20		679.20		38.37	50.82	14.00		1	٠.
2/29	Reg	80.00		679.20		679.20		38.38	50.82	14.00			
	Reg Overtime	80.00	5.50	679.20	70.04	749.24		42.33	61.33	17.00			
	Reg Reg	80.00		679.20		679.20		38.37	50.82	14.00			
- 1	Reg	80.00		679.20		679.20	•	38.38	50.82	14.00			
	Overtime Reg	80.00	25.00	679.20	318.38	997.58		56.37	98.58	30.00			
I		80.00		679.20	-	679.20	.].	38.37	50.82	14.00			
	Reg Reg	80.00		679.20	• •	679.20	-	38.37	50.82	14.00		ļ.·	
ŀ	Overtime Reg	00.08	2.50		31.84	711.04	-	40.18	55.60	15.00			
į.	Bonus Reg	80.00		679.20 100.00		779.20		44.02	65.82	19.00			
ŀ	Overtime Reg	80.08	1.00	679.20	12.74	691.94		39.09	52.73	14.00		١,	
	.	80.00		679.20		679.20		38.38	50.82	14.00			
	Ì							j	1.		·].	. •
iod (C	Regular Evertime Onus	3280.00	97.00	27018.40 19:00	1205.02							·	·
	This Per	3280.00	97.00	100.00 27118.40	1205.02	28323.42							
						20023.42		S 449.64 M 255.48	839.97OK	331.00			
									ок	234.00			
			· ·									:-1	
Sec#	: xxx-xx-440	 7							· · ·				
			ļ ·				•				-		

	 	HOURS, E	ARNINGS, A	AND REIMBURSE	MENTS & OTH	ER PAYMENTS			Wn	THHOLDINGS			
DATE D1/05	Reg	HOURS .	OVERTIME HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	
31100	1	80.00		780.00	ĺ	780.00		44.07	67.19	20.0	TAX	 	
)1/19 >2/22	Reg . Overtime	80.00	1.50	780.00	21.94	801.94		45.31	70.48	21.0	10		
02/02	Reg	80.00		780.00		780.00		44.07	67.19	20.0	lq ·		
02/16	Reg	80.00		780.00		780.00		44.07	67.19	20.0	d	1	
13/02	Reg	80.00	•	780.0 0	Į	780.00	-	44.07	67.19	20.0	d		
	Reg Overtime	80.00	8.00	780.00	117.00	897.00	:	50.69	84.74	26.0	q q		
3/30	Reg	. 80.00		780.0d		780.00		44.07	67.19	20.0			
	Reg Overtime	80.00	8.00	800.00	120.00	920.00		51.98	88.19	27.00			
	Reg Overtime	80.00	1.00	800.00	15.00	815.00		46.05	72,44	22.00	1		
	Reg	80.00		800.00		800.00		45.20	70.19	21.00			
- [Reg Overtime	80.00	9.00	800.00	135.00	935.00		52.83	90.44	28.00			4
.	Reg	80.00		800.00		800.00		45.20	70.19	21.0 0			
ļ	Bonus .			1000.00		1000.00		56.50	100.19	32.00			
- 1	Reg	80.00	. [800.00	i	800.00		45.20	70.19	21.00			
.	Reg	80.00		800.00		800.00		45.20	70.19	21.00			
- P	Reg Overtime	80.00	15.00	839.20	236.03	1075.23		60.75	111.48	36.00			· ·
- 19	Reg Overtime	80.00	1.00	839.20	15.74	854.94		48.30	78.43	24.00		1	
- K	Reg Overtime	80.00	10.00	839.20	157.35	996.55		56.31	99.67	32.00	.]		
.	Reg	80.00	Ī	839.20		839.20		47.41	76.07	23.00		-	
_	Reg	80.00		839,20		839.20		47.42	76.07	23.00	.		•
į (Reg Overtime	80.00	21.50	839.20	338.30	1177.50		66.53	126.82	41.00			
. [0	Reg Overtime	80.00	33.00	839.20	519.26	1358.46		76.75	153.96	51.00			
- 1	leg.	80.00		839.20		839.20		47.42	76.07	23.00			
/09 R	leg	80.00		839.20		839.20		47.41	.76.07	23.00		.	
			ID ·	42			Term Date:				<u> </u>		
: Sect	: xxx:-xx-836	· ·	Home De Gender: Birthdate Hire Date	ept: 200 O Male	klahoma-eak	iy	Pay Frequence Standard Hrs: Rate 1 / Salar				Withholding Method:	Federa OK: M	il: Married but withit arried but withhold
	·	· ·	Inactive I Rehire D	Date:	2010	, ·	Last Raise Date				Earnings:		₹.

DESCR Reg Evertime Reg Reg Reg Reg Reg Reg Reg Reg Reg Re	80.00 80.00 80.00 80.00 80.00 80.00 80.00	15.00 4.50 16.00	REGULAR AMOUNT 839.20 839.20 839.20 839.20 839.20 839.20	OVERTIME AMOUNT 236.03 70.81	TOTAL EARNINGS 1075.23 910.01 839.20 1090.96 839.20		50c SEC + MED 60.75 51.42 47.42 61.64	FEDERAL TAX 111.48 86.69 76.07	STATE TAX 36.00 27.00 23.00	LOCAL	OTHER	
eg eg eg vertime eg eg eg vertime eg vertime eg vertime eg vertime eg vertime eg vertime	80.00 80.00 80.00 80.00 80.00	15.00 4.50 16.00	839.20 839.20 839.20 839.20 839.20	236.03 70.81	1075.23 910.01 839.20 1090.96 839.20		60.75 51.42 47.42	111.48 86.69 76.07	36.00 27.00		OTHER	
eg vertime eg eg eg eg eg eg vertime eg vertime eg vertime eg vertime	80.00 80.00 80.00 80.00 80.00	4.50 16.00 8.00	839.20 839.20 839.20 839.20	70.81	910.01 839.20 1090.96 839.20		51.42 47.42	86.69 7 6.07	27.00			
eg vertime eg eg vertime eg vertime eg vertime eg vertime	80.00 80.00 80.00 80.00	16.00 8.00	839.20 839.20 839.20		1090.96 839.20		47.42	76.07		•		
vertime eg eg eg vertime eg vertime eg vertime eg vertime	80.00 80.00 80.00 80.00	8.00	839.20 839.20		1090.96 839.20				23.00	. •		İ
eg eg eg vertime eg vertime eg vertime eg vertime	80.08 80.08 80.00	8.00	839.20	251.76	• 1		• ,	112.59	27.04		J	
eg vertime eg vertime eg vertime eg	80.00 80.00	-]		·]	Į.	47.42	74.82	37.00 22.00		-	
vertime eg vertime eg vertime vertime eg vertime	00.08	-	839.20		839.20		47.41	74.82	22.00			
vertime eg vertime eg vertime	1	ارم م		125.88	965.08		54.53	93.71	29.00			
ertime g ertime	80.00	1.00	839.20	15.74	854.94	.]	48.30	77.18	23.00			
rertime		1.00	839.20	15.74	854.94		48.30	77.18	23.00		ļ	
eg	80.00	8.00	839.20	125.88	965.08		54.53	93.71	29.00			·
.g	80.00	İ	839.20		839.20		47.41	74.82	22.00	•		
	j		839.20	. [839.20		47.42	74.82	22.00			
tro Pay ertime	80.00	17.00	859.20 120.00	273.87	1259.82		71.18	137.92	44.00			
g	80.00		859.20	6.75	859.20		48.55	77.82	22.00			
g ertime	80.00	9.00	859.20	144.00	1004.19		56.73	1	-			
g ertime	80.00	10.00	859.20		1120.30	.	63.30	116.99			,]	
ius	80.00		100.00 859.20		859.20	.	40.54				· -,	
.	80.00		879.20		879.20	1	· '					
	-			·			10.00	00.02	24.00			
o Pay rtime o OT	3280.00	97.00 197.50	33858.40 120.00 100.00	1205.02 3097.42								
us	3280.00	197.50	1100.00 35078.40	6.75 3104.17	38182.57							•
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Page	58	of	97	
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0080 0880-B891 Navitas Utility Corporation

										(Request	ed Check	Dates 01	(01/11 - 07/31/12)
	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								140				1
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER	SOC SEC	FEOERAL,	THHOLDINGS STATE	LOCAL	OTHER	
	•					Dutings	PAYMENTS	S 590.93 M 349.66		702.00	TAX	OTHER	
				·	<u>.</u>	·			1	OK 411.00		·.	

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01/11 - 07/3							PAYMENTS	WELLIS & OTHE	ND REIMBURSE	•	i	1	
	OTHER	LOCAL	THHOLDINGS STATE	FEDERAL	SOC SEC	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR Reg	DATE DATE
	- THER	TAX	TAX	TAX	+ MED 7.63	o strained to	135.00		135.00	1	15.00	· ·	24121
			1.00	16.39	21.86		387.00		387.00	j	43.00	Reg)5/11
			3.00	20.89	24.41		432.00	•	432.00		48.00	Reg)5/25
			i	22,24	25.17	ĺ	445.50		445.50	. -	49.50	Reg)6/08
			3.00	32.59	31.02		549.00	.	549.00		61.00	Reg)6/22 '
			7.00	41.99	34.57	1	612.00		612.00		68.00	Reg)7/06
			8.00	33.89	31.53		558.00		558.00		62.00	Reg)7/20
•			12.00	47.39	36.61		648.00		648.00		72.00	Reg	08/03
			12.00	2.89	14:24		252.00		252.00		28.00	Reg	
			1.00	10.99	18.81		333.00		333,00	.	37.00	Reg	
			• .	3.79	14.75		261.00		261.00		29.00	Reg Reg	
				4.69	15.26		270.00		270.00	.	30.00	Reg	
			1.00	13.69	20.34		360.00		360.00	İ	40.00 39.50	Reg	- 1
			1.00	13.24	20.08		355.50		355.50		36.00	Reg	- 1
				10,09	18.30	•	324.00		324.00	ŀ	36.00	Reg	- 1
•	. }			10.09	18.31		324.00		324.00		32.00	keg	
:				6.49	16.28		288.00		288.00		36.00	teg	/21
				10.09	18.31		324.00		324.00 216.00		24.00	leg	<i>1</i> 04
	!	. 1		0.07	12.97		229.50	13.50	396.00	1.00	44.00	vertime eg	
			1.00	16.72	22.37		396.00		324.00		36.00	eg	/01 F
				9.52	18.31		324.00 288.00		288.00		32.00	eg	15 R
]		5.92	16.27		324.00		324.00		36.00	∍g	29 : R
				9.52	18.30		324.00		324.00		36.00	eg	14 R
				9.52	18.31	1					۱ ———	• -	
Single, 1 gle, 1	Federal OK: Sin	thholding ethod:			1	Term Date: Pay Frequenc Standard Hrs: Rate 1 / Salary		lahoma-eakiy	Male	ID Home Dep Gender: Birthdate: Hire Date:		XXX-XX-9211	Sec#
		rnings:	Ea		J.John Tour			011	te: 04/19/2	riire Date: Inactive Da Rehire Date	- 1	-	

/01/11 - 07/3	1		HHOLDINGS	With		<u>.L</u>		ER PAYMENTS	MENTS & OTH	ND REIMBURSE		1		
	1			EDERAL	T	SOC SEC	REIMB & OTHER	TOTAL	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR	DATE DATE
	OTHER	LOCAL TAX	STATE . TAX	TAX	_L`	+ MED	PAYMENTS	EARNINGS		324.00		36.00	Reg	J3/28
	†	- 124		9.52	.31	18.3		324.00		, i			0)4/11
			i			·		324.00		324.00		36.00	Reg	<i>J4</i> /11
				9.52	.31	18.3		52.1.00		1	1	40.00	Reg)4 <i>[</i> 25
	1			13.12	34	20.3		360.00	j	360.00	į	70.00		
	1 1		1.00	13.12]		•	050.03		252.00	. 1	28.00	Reg	05/09
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									13.50		1.00		Actuile	otal
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					ا	S 139.29	1	10174.50	13.50	10161.00	1.00	1129.00	This Per	· .
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(Requested Check Dates 01/01/11 - 07/31/12)

PX401ERMAT

px401ermat 2009-07-31 04:

JATE		HOURS	HOURS	AMOUNT	AMOUNT	EARNINGS	OTHER	SOC SEC	FEDERAL,	STATE	LOCAL	OTHER		
31/0		40.00		692.40		692,40	PAYMENTS	+ MED	TAX	TAX	TAX	OTHER	PX401EEPRE	
	PX401ERM	1 .]	092.40	*27.69	39.12	80.21	25.0	00		34.62	
)1/0		80.00		1384.80		2215,68	27.09	405.40			1 1		04.02	
	Overtime PX401ERM		32.00		830.88	-210.00].	125.19	366.99	105.0	oo]		110.78	
`21/19		80.00					*88.62	1	- 1		1		1	
	Overtime	00.00	34.00	1384.80		2267.61	i. i	128.12	379.33	107.0	. I)	
	PX401ERM	[[882.81				0.0.00	. 107.0	ኅ 1		113.38	
32/02		80.00		1384.80		2267.64	*90.71		·]		1 . 1		1 1	
	Overtime PX401ERM		34.0 0	10000	882.81	2267.61	ì	128.12	379.33	107.0	od í		113.38	•
)2/16	1						*90.71		}				1 110.59	
<i>321</i> 10	Reg Overtime	80.00	32.00	1384.80		2215.68		125.19	366.99	405.0	.]]	i	ł	
	PX401ERM	ļ	32.00		830.88	I	- 1	120.19	300.99	105.0	rq j		110.78	
. 33/02	Reg	80.00	. [1384.80			*88.62	· i	1	•				
	Overtime	j	42.00		1090.53	2475.33	ļ.	139.85	428.66	118.0	d J		123.77	
33/16	PX401ERM		- 1	1		. [*99.01		j			}	. 123.77	
. 33/10	Reg Overtime	80.00	20.00	1384.80	1	2371.47		133.99	402.00]]		1	
	PX401ERM	.]	38.00		986.67		1	133.33	403.99	113.0	9 ·	1	118.57	
)3/30	Reg	80.0d	1	1384.80	. 1		*94.85	. 1				ł		
	Overtime		37.00	1304.60	960.71	2345.51	1	132.52	397.83	111.00	d .	1	. 447.00	
3440	PX401ERM	. 1	· 1			1	*93.83	ľ			1	i	117.28	
34/13	Reg Overtime	80.00	20.00	1384.80	1	2215.68	30.00	125.19	. 200 04		1 . [.		
	PX401ERM	· [.	32.00	j	830.88		}	125.19	366.99	105.00]	1	110.78	
34/27	Reg	80.00		1384.80			*88.62		· [٠.	1. [·		
-	Overtime		39.00	1904.00	1012.64	2397.44		135.46	410.16	114.00	1 .]	.	440.0	•
3544	PX401ERM	. 1	1.	·	1012.04		*95.89	j	1		1	- 1	119.87	
)5/11	Reg Overtime	80.00		1384.80	- 1	2215.68	33.03	125,18] - 1	ł		
•	PX401ERM		32.00	.	830,88		. [125, 18	366.99	105.00		- 1	110.78	
)5/25	Reg	80.00	- 1	1384.80	· 1	ŀ	*88.62	ŀ.			1	- 1	1	
	Overtime		34.00	1304.60	882.81	2267.61	į.	128.12	379.33	107.00		1	440.00	•
30600	PX401ERM	1		. 1	002.01	1	*90.71				1	- 1	113.38	
)6/08	Bonus PX401ERM		·]	1000.00		1000.00	30.7	56.50	404.04			ļ	İ	
36/08	Reg	80.00				1	40.00	30.34	124.04	41.00	.		50.00	
,55,66	Overtime	. 00.00	35.50	1384.80	004 70	2306:56	1	130.33	388.58	109.00	1 .		ļ	
	PX401ERM		55.55		921.76]		. 103.00	ļ	- 1	115.33	
) 6/22	Reg	80.00	ŀ	1384.80	.	2397,44	*92.27		[. 1		į		
	Overtime PX401ERM	1	39.0d		1012.64	2001,44	.	135.45	410.16	114.00	·].		119.87	
37/06	Reg	80.00	1	400.0	[*95.89				J	ļ		
	Overtime	00.00	54.00	1384.80	1400.44	2786.91	•	157.46	502.66	134.00	. 1	-	[
··	PX401ERM	· : 1			1402.11					.54.00	I	- 1	139.35	
37/20	Reg	80.0d	· j	1404.00	·] ·	2759,74	*111.48			ŀ		[· · ·	•
	Overtime PX401ERM	-	51.50	7	1355.74	21 33.14	.	155.93	496.21	133.00	· 1]	137.99	
,	vicium		.1		1.	.	*110.39		1	ļ	.		1	
			<u>. </u>				•	1. !	.1	ŀ	1			
	_		ID	6		- 	1 Tam D.4							
soc Se	#: xxx-xx-3563	3 ·	Home De		klahoma-velr	na	Term Date:				Withholding	Federa	l: Single, 0, +\$	10.00
			Gender:	Not S	pecified		Pay Frequency: Standard Hrs:	BI-weekly		j	Method:	OK: Si	ngle, 0, +\$10.0	0
			Birthdate	-			Rate 1 / Salary:			j		1		
	¥.		Hire Date		/2008		and in Guidiy.	17.53/100	0	[
			Inactive [-	İ	Earnings:			

		•	THHOLDINGS	WI1			WINIMENIS		ND REIMBURSE				
PX401EEPRE	OTHER	LOCAL	STATE	FEDERAL TAX	SOC SEC + MED	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	Reg	DATE D8/03
132.7	·	TAX	128.00	471.20	149.98	·	2654.44	1250.44	1404.00	47.50	80.00	Overtime PX401ERM	30/03
·.			147.00	561.85	171.54	*106.17	3036.15		1404.00	62.00	80.00	Reg Overtime	38/17
151.8			136.00	508.71	158.90	*121.44	2812.39	·	1404.00	53.50	80.00	PX401ERM Reg Overtime	38/31
140.6			136.00	511.84	159.64	*112.49	2825.55	1408.39	1404.00	54.00	80.00	PX401ERM Reg Overtime	09/14
141.20		·	132.00	493.08	155.19	*113.03	2746.58	1421.55 1342.58	1404.00	51.00	80.00	PX401ERM Reg Overtime	09/28
137.33			132.00	489.95	154.43	*109.87	2733.41	1329.41	1404.00	50.50	80.00	PX401ERM Reg Overtime	10/12
136.67			114.00	411.80	135.84	*109.33	2404.35	1000,35	1404.00	38.00	80.00	PX401ERM Reg Overtime	
120,22 126,14	.		121.00	439.94	142.54	*96.17	2522.81	1118.81	1404.00	42.50	80.08	PX401ERM Reg Overtime PX401ERM	1/09
131.41		·	126.00	464.94	148.49	*100.91	2628.11	1224.11	1404.00	46.50	80.00	Reg Overtime PX401ERM	1/23
116.27			110.00	393.05	131.39	*105.12	2325.38	921.38	1404.00	35.00	80.00	Reg Overtime PX401ERM	2/07 .
145.23	. [141.00	530.59	164.11	*93.01	2904.53	1500.53	1404.00	57.00	80.00	Reg Overtime PX401ERM	2/21
118,90			113.00	401.42	134.36	*116.19	2378,03	974.03	1404.00	37.00	80.00	Reg Overtime PX401ERM	1/04
130.75			120.00	457.68	147.75	*95.12	2614.95	1210.95	1404.00	46.00	00.08	Reg Overtime PX401ERM	
42.50			32.00	101.99	48.03	*104.60 *34.00	850.00		850.00 1404.00		80.00	Ronus PX401ERM Reg	/01 F
124.17	•		114.00	426.42	140.30	*99.33	2483.33	1079.33	1404.00	41.00	80.08	Vertime X401ERM Reg	/15 F
122.85	.		112.00	420.17	138.82	*98.28	2457.00	1053.00	1404.00	40.00	80.00	vertime X401ERM eg	F
132.72			122.00	467.06	149.98	*106.17	2654.44	1250.44		47.50	- l.	vertime X401ERM	
	T -		<u> </u>				-					: xxx-xx-3563	c Sect
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(Requested Check Dates 01/01/11 - 07/31/12)

	j			THHOLDINGS	WIT				1	AND REIMBURSE			i	
01EEPRE	HER	OTHER	LOCAL	STATE	FEDERAL TAX	SQC SEC + MED	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	HOURS	DESCR	DATE D3/14
125.48		-	TAX	115.00	432.68	141.79		2509.65	1105.65	1404.00	42.00	80.00	Reg Overtime PX401ERM	JJ/ 14
109.03				99.00	354.52	123.21	-	2180.59	776.59	1404.00	29.50	80.00	Reg Overtime PX401ERM)3/28
100.47				90.00	313.89	113.52	*87.23	2009.48	605.48	1404.00	23.00	00.08	Reg Overtime PX401ERM	24/11
107.71				97.00	348.27	121.72	*80.37	2154.26	750.26	1404.00	28.50	80.00	Reg Overtime PX401ERM	14 <i>1</i> 25
113.64				103.00	376.41	128.41	*86.17	2272.73	868.73	1404.00	33.0 0	80.00	Reg Overtime PX401ERM	5/09
124.82				114.00	429.55	141.05	*90.91	2496.49	1092.49	1404.00	41,50	80.00	Reg Overtime PX401ERM	5/23
112.32				102.00	370.15	126.93	*99.85	2246.40	842.40	1404.00	32.00	80.00	Reg Overtime PX401ERM	6/06
45.00				35.00	109.12	50.85	*89.85	900.00		900.00	.		Bonus PX401ERM	
129.17				119.00	450.17	145.95		2583.33	1079.33	1404.00	41.00	80.00	Reg Overtime Bonus PX401ERM	-
111.00				101.00	363.90	125.44	*103.33	2220.08	816.08	1404.00	31.00	80.00	Reg Overtime PX401ERM	7/03
117.59			-	107.00	395.16	132.87	*88.80	2351.70	947.70	1404.00	36.00	80.00	Reg Overtime PX401ERM	7/18
				.			*94.07].				
1			i		į.					57295.20		3280.00	Regular	nis
	+								43316.91	120.00 2850.00 692.40	1652.50		Overtime lonus Vacation VX401ERM	eriod (etai (
207.73				K 3176.00	6218.56 OK	S 1569.22 M 968.50		104154.51	43316.91	60837.60	1652.50	3320.00		
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Page	64 of 97 0	080 088	0- B891 Navita	as Utility Cor	poration		• . •	. •	EMPL (Reques	OYEE E	ARNIN	GS REC	ORD
		HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS				<u> </u>
· ·	YTD HOURS PAID YTD EARNINGS PAID					40.00 692.40							
•	*= The items are tracked	d by your e	mployer, but do	o not increas	se Net Pay.			•					
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Soc Sec#: xxx-xx-3563

	-	HOURS, E	ARNINGS,	ND REIMBURSE	MENTS & OTH	ER PAYMENTS			wr	THHOLDINGS	ted Check I		1
HECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL	STATE	LOCAL	OTHER	PX401EEPRE
1/05	Vacation PX401ERM	40.00		442.40		442.40		+ MED 24.99	44.58	13.00	TAX		<u> </u>
1/05	Reg PX401ERM	80.00		884.80		884.80	*17.69	49.99	- 1	•		. •	22.12
1/19	Reg PX401ERM	80.00		884.80	:	884.80	*35.39	ł	107.62	35.00	1 1		44.24
2/02	Reg	80.00		884.80		884.80	*35.39	49.99	107.62	35.00	.		44.24
2/16	PX401ERM Reg	80.00	j	884.80			*35.39	50.00	107.62	35.00		i	44.24
V02	PX401ERM Reg	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
	PX401ERM Reg	80.00		1	·	884.80	*35.39	49.99	107.62	35.00			44.24
	PX401ERM Reg	. 1	.	884.80		884.80	*35.39	49.99	107.62	35.00			44.24
ŀ	PX401ERM	80.00	.	884.80		884.80	*35.39	49.99	107.62	35.00			44.24
- [4	Reg PX401ERM	80.00		884.80	1	884.80	*35.39	49.99	107.62	35.00			44.24
ļ!	Reg PX401ERM	80.00		884.80		884.80	ŀ	50.00	107.62	35.00		.	
	Reg PX401ERM	80.00	.	884.80	.	884.80	*35.39	49.99	107.62	35.00		1	44.24
25 E	Reg PX401ERM	80.00		884.80		884.80	*35.39	49.99	107.62	35.00			44.24
08 E	Bonus PX401ERM			1000.00	.	1000.00	*35.39	56.50	124.04			.	44,24
08 F	Reg PX401ERM	80.00	*	884.80		884.80	*40.00	•		41.00			50.00
22 F	Reg	80.00		884.80	ł	884.80	*35.39	49.99	107.62	35.00	ļ.		44.24
06 F	PX401ERM Reg	80.00	İ	884,80		·	*35.39	49.99	107.62	35.00	-		44.24
20 F	PX401ERM Reg	80.00		904.00	.	884.80	*35.39	49,99	107.62	35.00			44.24
03 R	PX401ERM Reg	80.00	}.	904.00	ļ	904.00	*36.16	51.08	110.36	36.00] .		45.20
. Р	X401ERM Reg	80.00	-	1		904.00	*36.16	51.08	110.36	36.00			45.20
Р	X401ERM leg			904.00		904.00	*36.16	51.08	110.36	36.00		.	45.20
P	X401ERM	00.08	.]	904.00	.	904.00	*36.16	51.08	110.36	36.00		.	45.20
P	eg X401ERM	80.00		904.00		904.00	*36.16	51.07	110.36	36.00	.	1.	45.20
P	eg X401ERM	80.00		904.00		904.00		51.08	110.36	36.00	1.		45.20
2 R	X401ERM	80.00	.	904.00		904.00	*36.16	51.08	110.36	36.00			
6 R	eg X401ERM	80.0d		904.00		904.00	*36.16	51.08	110.36	36.00	-	.	45.20
		· <u> </u>	ID.		· · · · · · · · · · · · · · · · · · ·		*36.16	<u> </u>	1				. 45.20
Sec#:	: xxx-xx-3860	·	Home De Gender: Birthdate	opt: 300 O Not Si	klahoma-vel pecified	ma .	Term Date: Pay Frequency Standard Hrs: Rate 1 / Salary	0			Withholding Method:	Federa OK: Si	l: Single, 0, +\$10 ngle, 0, +\$10.00
			Hire Date Inactive Date Rehire Date	Date:	2008		, water / Salary	. 11.3WHou	IF	E	Earnings: PX401ERMAT		rmat 2009-07-31

	 	HOURS, E	ARNINGS,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS.				•			/01/11 - 07/3
CHECK DATE 11/09	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	THHOLDINGS STATE	LOCAL	OTHER	PX401EEPRE
	PX401ERM	80.00		904.00		904.00	*36.16	51.08		36.00	TAX	 -	45.20
11/23	Reg PX401ERM	80.00	·	904.00		904.00		51.07	110.36	36.00	• -		
2/07	Reg PX401ERM	80.00		904.00		904.00		51.08	110.36	36.00			45.20
2/21	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08		36.00			45.20
1/04	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	}			45.20
l/18	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08		36.00			45.20
/01	Reg Overtime	80.00		904.00		946.38	. *36.16		109.69	35.00			45.20
/15	PX401ERM		2.50		42.38		*37.85	53.46	115.72	37.00			47.32
	Reg PX401ERM	80.00	.	904.00	1	904.00	*36.16	51.08	109.69	35.00			45.20
	Reg PX401ERM	80.00		904.00		904.00	i	51.07	109.69	35.00			
ı	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.08	109.69	35.00	.		45.20
28	Reg PX401ERM	80.00		904.00	.	904.00	*36.16	51:08	109.69	35.00			45.20
11	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	109.69	35.00			45.20
25	Reg PX401ERM	80.00	·	904.00		904.00	*36.16	51.08	109.69	1	1		45.20
09	Reg PX401ERM	80.00		904,00		. 904.00	*36.16	51.07	ľ	35.00		•	45.20
23. 1	Reg PX401ERM	80.0g		904.00		904.00	*36.16	51.08	109.69	35.00	. [45.20
)6 ∫ı	Reg PX401ERM	80.00		904.00	•	904.00	*36.16	1	109.69	35.00			45.20
20 E	Reg Bonus PX401ERM	80.00		904.00 100.00		1004.00	*36.16	51.08 56.72	109.69 123.94	35:00 40.00		1	45.20 50.20
)3 F	Reg PX401ERM	80.08	* *	904.00		904.00	*40.16	51.08	109.69	35.00	.		
8 F	Reg PX401ERM	80.00		904.00		904.00	*36.16	51.07	109.69	35.00		.	45.20
							*36.16			33.00			45.20
ol b	vertime	3280.00	2.50	36795.20 120.00	42.38								
- V	onus acation X401ERM	40.00		1100.00 442.40	72.30								
Sec#	: xxx-xx-3860)				- <u> </u>	<u> </u>			- <u> </u>			
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(Requested Check Dates 01/01/11 - 07/31/12)

		HOURS, E	ARNINGS, A	ND REIMBURSE	МЕНТЗ & ОТН	ER PAYMENTS				TTHHOLDINGS		-	/01/11 - 07/: 	
CHECK	DESCR This Per	HOURS	OVERTIME HOURS 2,50	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL TAX	OTHER	PX401EEPRE	Γ
		0020.00	2.50	38337.60	42.38	38379.98		S 575.50 M 357.85					1919.00	
<u> </u>	<u> </u>									OK 533.00				
				SEVERANCE	SICK	SICK QUAL .	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS				
	YTD HOU YTD EARNIN	RS PAID GS PAID			· .		40.00 442.40							

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

*						
Soc Sec#: xxx-xx-3860						
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<u> </u>	 	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								(Requested Check Dates 01/01/11 - 07/31/12							
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL	THHOLDING: STATE	LOCAL	OTHER					
)1/05	Reg Overtime	80.00	32.00	1004.80	602.88	1607.6		90.83	TAX 98.84	TAX 41.0	TAX						
)1/19	Reg Overtime	80.00		1004.80		1607.68		90.84	98.84	41.0	1						
)2/02	Reg Overtime	80.00	32.00	1004.80		1607.68		90.83	98.84	41.0	nd						
	Reg Overtime	80.00		1004.80	602.88	1607.68		90.83	98.84	41.0							
	Reg Overtime	80.00	36.00	1004.80	678.24	1683.04		95.09	110.15	45.0	}						
_	Reg Overtime	80.00	20.00	1004.80	376.80	1381.60		78.06	65.08	29.0			1				
3/30	Reg Overtime	80.00	32.00	1004.80	602.88	1607.68		90.83	98.84	41.0	1	.					
14/13	Reg Overtime	80.00	32.00	1004.80	602.88	1607.68	-	90.83	98.84	41.0	1						
4/27	Reg Overtime	80.00	24.00	1004.80	j	1456.96		82.32	76.24	33.00	ļ ,	-					
	Reg Overtime	80.00	16.00	1004.80	452.16	1306.24		73.80	57.55	24.00	į	-					
5/25	Reg Overtime	80.08	16.00	1004.80	301.44	1306.24		73.81	57.55	24.00	١.	1					
6/08	Bonus			1000.00	301.44	1000.00	.	56.50	26.92	.9.00							
	Reg ·	80.00	16.00	1004.80	201.44	1306.24		73.80	57.55	24:00							
6/22	Reg Overtime	. 80.00	29.00	1004.80	301.44	1551.16		87.64	90.37	38.00							
7/06	Reg Overtime	80.00	21.00	1004.80	546.36 395.64	1400.44	•	79.13	67.76	30.00							
	Reg Overtime	80.00	22.00	1024.00	422.40	1446.40		81.71	74.65	32.00			•				
3/03 F	Reg Overtime	80.00	33.00	1024.00	633.60	1657.60		93.66	106.33	44.00	•						
	Reg Overtime	80.00	33.00	1024.00	633.60	1657.60		93:66	106.33	44.00	•						
, jc	Reg Overtime	80.00	36.00	1024.00	691.20	1715.20		96.91	114,97	47.00							
V14 F	Reg Overtime	80.00	36.00	1024.00	691.20	1715.20		96.91	114.97	47.00							
C	teg Overtime	80.00	16.00	1024.00	307.20	1331.20		75.21	60.04	26.00		•					
/12 R	leg Ivertime	80.00	16.00	1024.00	307.20	1331.20		75.21	60.04	26.00							
ļ0	leg Ivertime	80.00	16.00	1024.00	307.20	1331.20		75.21	60.04	26.00							
09 R	eg vertime	80.00	29.50	1024.00	566.40	1590.40		89.86	96.25	40.00							
			ID	. 22		<u>:</u>	 To 7 :	 .	<u> </u>		.						
C Sec#: xxx-xx-7876			Home Dept: 300 Oklahoma-velma Gender: Not Specified Birthdate:			na	Term Date: Pay Frequenc Standard Hrs: Rate 1 / Salar	0	0 _		Withholding Method:		ral: Married, 3 Married, 3				
			Hire Date Inactive D Rehire Da	ate:	2009		Last Raise Date				Earnings:						

		HOURS, E	ARNINGS, A	ND REIMBURSE	MENTS & OTH	ER PAYMENTS		1/01/11 - 07/31/12 					
HECK		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	THHOLDINGS	LOCAL	OTHER	
11/23	Reg Overtime	80.00	19.00	1024.00		1388.80		78.47	66.01	TAX 29.00	TAX		
2/07	Reg Overtime	80.00	20.00	1024.00	384.00	1408.00		79.55	68.89	30.00			
2/21	Reg Overtime	80.00	l B	1024.00		1600.00		90.40	97.69	41.00			
1/04	Reg Overtime	80.00		1024.00	576.00	1350.40	j	76.30	60.04	27.00			
1/18	Reg Overtime	80.00	35.00	1024.00	326.40	1696.00		95.82	108.44	44.00			
2/01	Reg Overtime	80.00	ł	1024.00	672.00	1331.20		75.22	58.12	25.00	•		
2/15	Reg	80.00	16.00	1024.00	307.20	1331.20		75.21	58.12	25.00		j i	
2/29	Overtime Reg	80.00	16.00	1024.00	307,20	1331.20		75.21		1			
3/14	Overtime Reg	80.00	16.00	1024.00	307.20	1331.20		į	58.12	25.00			
3/28	Overtime Reg	80.00	16.00	1024.00	307.20	1388.80	ļ	75.21	58.12	25.00	•		
4/11	Overtime Reg	80.00	19.00	1024.00	364.80	1331.20	ļ	78.47	63.88	28.00			
-	Overtime Reg	80.00	16.00	1024.00	307.20	.		75.21	58.12	25.00			
	Overtime Reg	. 80.00	16.00	1024.00	307.20	1331.20		75.21	58.12	25.00	٠		i
	Overtime Reg	80.08	16.00	1024.00	307.20	1331.20		75.22	58.12	25.00			
	Overtime Reg	80.00	46.00		883.20	1907.20	1	107.75	140.12	55.00			
	Overtime Reg	80.00	18.00	1024.00	345.60	1369.60	. 1	77.39	61.96	27.00			
	Overtime Bonus	. 00.00	43.00	1024.00	825.60	1949.60		110.15	146.48	57.00			
7/03	Reg Overtime	80.08	16.00	1024.00	207.00	1331.20	Ì	75.21	58.12	25.00			
7/18	Reg Overtime	80.00	16.00	1024.00	307.20	1331.20		75.21	58.12	25.00			
.			10.00		307.20				-].			
				1			٠ ,	ſ					
aiod	Regular Overtime Bonus	3280.00	998.50	41715.20 120.00 1100.00	19038.00							·	·
	This Per	3280.00	998.50	42815.20	19038.00	61853.20		0.000.00	442.5			.	
						01003.20	-	S 908.98 M 583.05	1104.00	934.00			
—-! -—-		<u>-</u> -							o	к .		<u> </u>	
c Sec	#: xxx-xx-78	76					1 .	1		- 1			
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Page	70	of	97
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0080 0880-B891 Navitas Utility Corporation

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/11 - 07/34/42)

			(veduested cueck [Pates 01/01/11 - 07/31/12)
	HOURS, EARNINGS, AND REIMBURSEMENTS	TS & OTHER PAYMENTS		1
SHECK SATE	HOURS HOURS REGULAR OVER	ERTIME TOTAL REIMB & OTHER SOC ROUNT EARNINGS PAYMENTS + M	IED TAY STATE LOCAL	OTHER
			463.00 TAX TAX	

			A Company of the Comp		
3 a			1	· · · · · · · · · · · · · · · · · · ·	
Soc Sec#: xxx-xx-7876		i			
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		HOURS,		, AND REIMBURSE						(Reques	ited Check	Dates 01	IGS RECOR
SHEC	CK DESCR				MENTS & OTH	IER PAYMENTS		ļ <u>.</u>	WT	THHOLDINGS			ī
3ATE	E	REGULAR HOURS 32.00	HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL	STATE	LOCAL	OTHER	-
. 34.4	1			320.00	1	320.00		18.08	23.92	1.00	TAX	-	
31/19	"	28.00	1	280.00		280.00	d	15.82	1		1		
32/02	"	28.00	1	280.00	i '	280.00	d .!	15.82	1				
J2/16		20.00	I:	200.00	.	200.00	1 1	11.30		. '		1	
J3/02	1	42.00	1 - 1	420.00	.	420.00	1 .]	23.73]	! !
)3/16	"	28.00	1	280.00	.	280.00	1 1	1		3.00			
)3/30	Reg	40.00	, 1	400.00		400.00	1 1	15.82	19.92				
)4/13	Reg	20.00		200.00		200.00	1	22.60	31.92	3.00			
)4 <i>1</i> 27	Reg	38.00		380.00	•	380.00		11.30	11.92				
)5/11	Reg	20.00		200.00	1	ł		21.47	29.92	2.00	.		
)5/25	Reg	26.00		260.00		200.00		11.30	11.92				
36/08	Reg	20:00		200.00		260.00		14.69	17.92				
)6/22	Reg	25.00		250.00		200.00	1.	11.30	11.92				•
)7/ 06	Reg	41.00	- 1	410.00	.	250.00		14.13	16.92				
)7/20	Reg	60.00				410.00	1	23.17	33.04	3.00		1.	
	Reg	25.00		600.00		600.00		33.90	61.54	12.00			
38/17	Reg	80.00		250.00	}	250.00		14.13	16.92				
	Overtime Reg	60.50	18.00	800.00	270.00	1070.00	1	60.46	132.04	38.00		.	
1	Reg	30.00		605.00		605.00	1	34.18	62.29	12.00			
- 1	Reg	70.00		300.00		300.00		16.95	21.92	1.00	1		
- 1	Reg	80.00		700.00		700.00		39.55	76.54	17.00	.	1.	
	Overtime Reg	ł	6.50	800.00	97.50	897.50		50.71	106.16	28.00			
	Reg	57.00		570.00		570.00		32.21	57.04	10.00	.	• .	
	Reg	38.50		385.00		385.00		21.75	30.42	2.00			
	ieg	78.00		780.00		780.00		44.07	88.54	22.00			
Soc Seci	#: xoox-xox-5898		ID Home Dep Gender: Birthdate: Hire Date:	Male	lahoma-velma	na	Term Date: Pay Frequency Standard Hrs: Rate 1 / Salary	1		wi	ithholding ethod:	Federal: I OK: Sing	Married but withhold le, 1
	·	1	Inactive Date: Rehire Date	Pate:	<i>i</i> 10		Last Raise Date:			Ea	ırnings:		

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

SHECK DATE	DESCR	nouks,	EAKNINGS,	AND REIMBURSE	EMENTS & OT			T .					1/01/11 - 07/31/
DATE	DESCR		1		1	HER PAYMENTS		_L		THHOLDINGS			1
	Reg	REGULAR HOURS 58.00	HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	
. [30.00	1	580.00] .	580.00		32.77		11.00	TAX		·
ı	Reg	49.00		490.00		490.00		27.69	45.04	6.00		1.	-
- 1	Reg	47.00		470.00		470.00		26.56	41.37	5.00	•		
. 1	Reg	72.00		720.00	-	720.00		40.68	78.87	18.00			
- [Reg Reg	57.00		570.0 0	-	570.00		32.20	56.37	10.00			
- 1	Reg	20.00		200.00		200.00		11.30	11.73			1	
. 1	Reg	· 66.50		665.00		665.00		37.57	70.62	15.00		ļ	·
l c	Overtime Reg	77.50	11.50		172.50	972.50		54.95	116.74	31.00			
- 1	Reg	90.00	,	775.00 900.00		775.00		43.79	87.12	21.00			
/25 R	Reg	80.50		805.00		900.00		50.85	105.87	27.00			
/09 R	Reg	66.50		665.00		805.00 665.00		45.48	89.6 9	20.00	•		
/23 R	teg Vertime	80.00	24.00	800.00		1115.00		37.58	68.69	13.00			
	leg	64.50	21.00	645.00	315.00	645.00		62.99 36.45	136.19	36.00			•
Bo	eg onus	72.50	.	725.00 100.00	.	825.00		46.61	65.69 92.69	12.00		·	
	vertime	38.00	6.50	380.00	97.50	477.50		26.97	44.87	21.00		.	
18 Re	eg	69.50		695.00		695.00		39.27	73.19	14.00	}		
ŀ			•	•									: ·
s Red	gular	2075.50						-			1	·	
iod Ove al Bor	rertime	2010.00	63.50	20755.00 120.00 100.00	952.50								
	This Per	2075.50	63.50	20855.00	952.50	21807.50	ľ	S 474.92	1052.61 OK				
	a							M 152.25	ОК	247.00	.	ŀ	- ,

Soc Sec#: xxx-xx-5898

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

1	•		THHOLDINGS	With			IER PAYMENTS	MENTS & OTH	ND KEIMBURSE	ARRINGS, A	1100113, 2		
 	OTHER	LOCAL	STATE	FEDERAL TAX	SOC SEC + MED	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	HOURS	DESCR	CHECK DATE
 	 	TAX	TAX	16.72	14.02		248.00		248.00		31.00	Reg)1/05
			: *	20.72	16.27		288.00		288.00	•	36.00	Reg	1/19
<u> </u>				17.52	14.46		256.00		256.00		. 32.00	Reg	2/02
				14.32	12.66		224.00		224.00		28.00	Reg ·	
1				19.92	15.82		280.00		280.00		35.00	Reg	
				15.92	13.56		240.00	i	240.00	·	30.00	Reg	3/16
				7.92	9.04		160.00		160.00	-	20.00	Reg .	3/30
				7.92	9.04		160.00	ļ	160.00	ł	20.00	Reg	4/13
				7.92	9.04		160.00		160.00		20.00	Reg .	1/27
· ·. 				7.92	9.04		160.00		160.00	.	20.00	Reg	5/11
•				.									
							<u> </u>		0470.00		272.00	Regular	nis
		•	· .					•	2176.00		212.00	· ·	riod tal
•				136.80	S 91.39 M 31.56		2176.00		2176.00		272.00	This Per	

Hire Date: Inactive Date: Rehire Date: Rete 1 / Salary: Rate 1 / Salary: 8.00/Hour	Soc Sec#: xxx-xx-1027	Gender: Birthdate: Hire Date: Inactive Date:	43 300 Oklahoma-velma Male 11/01/2010		8.00/Hour	Withholding Method: Earnings:	Federal: Single, 0 OK: Single, 0	· .
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<u>.</u>		HOURS	FADNINGS A				 	7		(Keques	ted Check	Dates 01	/01/11 - 07/31/12
			Juannos, p	NO REIMBURSE	MENTS & OTH	ER PAYMENTS	· · · · · · · · · · · · · · · · · · ·		w	TTHHOLDINGS			1
CHECK		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME	TOTAL	REIMB & OTHER	SOC SEC	FEDERAL	STATE		T	
36/06	Reg	32.00		232.00		EARNINGS	PAYMENTS	+ MED	TAX	TAX	LOCAL	OTHER	1
].	1		202.00	1	232.00		13.10	14.24			 	
36/20	Reg Bonus	62.00		449.50 100.00		549.50		31.05	50.86	7.00		,	
	Reg Overtime	40.00	. 7.50	290.00		371.56		21.00	28.20				
)7/18	Reg	72.00		522.00	81.56	522,00		29.49		""]			
			.		-			29.49	46.74	6.00			
]			[
This	Regular	206.00		4400.50									
Period	Overtime Bonus	200.00	7.50	1493.50 120.00 100.00	81.56		7						<u> </u>
	This Per	206.00	7.50	1593.50	81.56	1675.06		S 70.35	140.04	OK .			
						 l -		M 24.29		14.00		1 1	

	 •				
Soc Sec#: xxx-xx-6934	47 300 Oklahoma-velma Not Specified 05/28/2012	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary: Last Raise Date:	7.25/Hour	Withholding Method: Earnings:	Federal: Single, 0 OK: Single, 0

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

Earnings: PX401ERMAT

px401ermat 2009-07-31 04:

				ND REIMBURSE	MENTS & OTH	ER PAYMENTS	i i		•				I
CHECH DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL	REIMB & OTHER	SOC SEC	FEDERAL.	THHOLDINGS STATE	LOCAL	Ī	<u> </u>
1/05		80.00		1463.20	AMOURI	EARNINGS 1463.20	PAYMENTS	+ MED	TAX	TAX	TAX	OTHER	PX401EEPRE
1/19	PX401ERM Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.67	180.04	55.00	:		73.16
2/02	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68 82.67	180.04	55.00			73.16
2/16	Reg PX401ERM	80.00		1463.20		1463.20	*58.53	82.68	180.04 180.04	55.00	•		73.16
3/02	Reg Overtime	80.00	2.00	1463.20	. 54.07	1518.07	*58.53	85.77	191.31	55.00 58.00			73.16
3/16	PX401ERM Reg Overtime PX401ERM	80.00	1.00	1463.20	54.87 27.44	1490.64	*60.72	84.21	184.80	57.00			75.90 74.53
3/30	Reg PX401ERM	80.00		1463.20].	1463.20	*59.63	82.68	. 180.04	55.00			72.40
1/13 1/27	Reg PX401ERM	80.00		1463.20	•	1463.20	*58.53 *58.53	82.67	180.04	55.00			73.16 73.16
	Reg PX401ERM Reg	80.00	.	1463.20	ĺ	1463.20	*58.53	82.68	180.04	55.00			73.16
5/25	PX401ERM Reg	80.00		1463.20 1463.20		1463.20	*58.53	82.67	180.04	55.00		1	73.16
	Overtime PX401ERM		2.50	1405,20	68.59	1531.79	*61,27	86.55	194.57	59.00		}	76.59
5/08 5/08	Bonus PX401ERM Reg	20.00		1000.00		1000.00	*40.00	56.50	114.04	31.00	ľ		50.00
#00 	Overtime PX401ERM	80.00	3.00	1463.20	82.31	1545.51	·].	87.32	197.83	. 60.00			77.28
•	Reg PX401ERM	83.50		1527.22		1527.22	*61.83	86.28	193.48	59.00			76.36
	Reg Overtime PX401ERM	80.00	6.50	1463.20	178.33	1641.53	60.10	92.75	220.63	65.00			82.08
- 1	Reg Overtime PX401ERM	80.00	6.50	1482.40	180.67	1663.07	*65.67	93.95	225.75	66.00		•	83.15
- 1	Reg Overtime PX401ERM	80.00	2.00	1482.40	55.59	1537.99	*66.52	86.90	196.04	59.00	ĺ		76.90
17	Reg PX401ERM	80.00		1482.40		1482.40	*61.52	83.75	182.84	56.00			
ļ!	Reg PX401ERM	80.00		1482.40	• .	1482.40	*59.29	83.75	182.84	56.00	-		74.12 74.12
· . [0	Reg Overtime PX401ERM	80.00	1.00	1482.40	27.80	1510.20	*60.41	85.33	189.44	58.00	-		75.51
	<u> </u>	· _ ·	l m	· · · · · ·	<u>'</u>	· '		. 1	1.	. 1	. 1	. 1	.1
: Sec	#: xxx-xx-3035	٠.	Home De Gender: Birthdate:	Not S	klahoma-och pecified	elata	Term Date: Pay Frequenc Standard Hrs: Rate 1 / Salar	0	•		Vithholding Method:	Federa OK: Si	l: Single, 0 ngle, 0

Last Raise Date: 06/30/2011

REDACTED

Inactive Date:

Rehire Date:

	 	HOURS, E	ARNINGS, A	AND REIMBURSE	MENTS & OTH	ER PAYMENTS			wr	THHOLDINGS			1
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
09/28	Reg Overtime PX401ERM	80.08	2.50	1482.40	69.49	1551.89		87.68	199.34	60.00	TAX		77.59
10/12	Reg PX401ERM	80.00		1482.40		1482.40	*62.08	83.75	182.84	56.00			
10/26	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.84	56.00			74.12
1/09	Reg Overtime	80.00	3.00	1482.40		1565.79	*59,29	88.46	202.64	61.00	•		74.12
1/23	PX401ERM Reg	80.00	3.00	·	83.39		*62.63						78.29
	PX401ERM Reg	1		1482.40		1482.40	*59.29	83.75	182.84	56.00		j ·	74.12
	PX401ERM	80.00		1482.40		1482.40	*59.29	83.76	182.84	56.00			74.12
	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		87.29	193.56	60.00		٠,	77.25
1/18	Bonus PX401ERM		İ	500.00		500.00	*61.80	28.25	42.12	5.00			
1/18	Reg Overtime	80.00	3.50	1482.40		1579.68	*20.00	89.26	201.81	59.00			25.00
2/01	PX401ERM Reg	80.00	3.50	4400.44	97.28		*63.18			55.00		•	78.98 .
	PX401ERM Reg		-	1482.40		1482.40	*59.29	. 83.74	182.11	54.00	٠		74.12
٠	PX401ERM Reg	80.00		1482.40		1482.40	•59.29	83.77	182.11	54.00	•	ĺ	74.12
- 1	PX401ERM Reg	80.00	.	1482.40		1482.40	*59.29	83.75	182,11	54.00			74.12
	PX401ERM Reg	80.00	ľ	1482.40		1482.40	*59.29	83.76	182.11	54.00			74.12
1	Overtime PX401ERM	80.00	7.50	1482.40	208.46	1690.86		95.52	228.21	64.00			84.54
4/11-	Reg PX401ERM	80.00	•	1482.40		1482.40	*67.64	83.76	182,11	54.00		.	74.49
4/25	Reg PX401ERM	80.00	1	1482.40		1482.40	*59.29	83.75	182.11	54.00		l	74.12
5/09	Reg PX401ERM	80.00		1482,40	.	1482.40	*59.29	83.77	182.11	54.00			74.12
5/23	Reg PX401ERM	80.00		1482.40		1482.40	*59.29	83.75	182.11	54.00			74.12
5/06 J	Reg PX401ERM	80.00		1482.40	•	1482.40	*59.29	83.76	182.11	54.00			74.12
5/20	Reg Overtime	80.00	3.00	1482.40		1665.79	*59.29	94.11	222.26	63.00			74.12
- 11	Bonus PX401ERM	•	3.00	100.00	83.39		*66.63						83.29
oc Sec	#: xxx-xx-303		1		 -	<u> </u>	30,004	<u>'</u>		. I	<u>.</u> .	- 	1
	~~~~~UJ	~								.			

ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE   ATE	****		1		ND REIMBURSE		1	<del></del>		W	THHOLDINGS			1
Reg   Regular   Overtime   Facilities   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX401ERM   PX	HECK ATE	DESCR	HOURS	HOURS								LOCAL	OTHER	
77/18 Reg PX401ERM 80.00 1482.40 1482.40 *59.29 83.75 182.11 54.00 74.  This Period Overtime Bonus PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX401ERM PX4			80.00		1482.40							TAX	OTHER	PX401EEPRE
PX401ERM		_			1400.40			*59.29	03.70	182.11	54.00			74.1
Overtime		PX401ERM			1462,40		1482.40		83.75	182.11	54.00			74.12
Period Overtime   46.25   120.00   1280.15   1600.00   1280.15   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1600.00   1		·							-			· · · ·		
Period Overtime Bonus PX401ERM 46.25 120.00 1280.15	hio	Don't-												
	eriod otal	Overtime Bonus	3283.50	46.25	120.00								<del> </del>	
1023 62173.62 1280.15 63453.77 S 978.08 2891 170K		This Per	3283.50	46.25	62173.62	1280.15	63453.77	].		2891.17				3172.68

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Soc Sec#: xxx-xx-3035				·	
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Earnings: PX401ERMAT

px401ermat 2009-07-31 04:

	1		1	NO REIMBURSE	MENIS & OTH	ER PAYMENTS	l	_	terr	THHOLDINGS			1
DATE  21/05	Reg	REGULAR HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL	STATE	LOCAL	OTHER	PX401EEPRE
1700	PX401ERM	80.00	1	1303.20		1303.20	1	73.63	TAX 157,24	47.00	TAX	<del> </del>	- ATOTECT RE
<b>01/05</b>	Vacation PX401ERM	40.00		651.60		651.60		36.82	64.39	13.00		-	65.16
01/19	Reg PX401ERM	80.00		1303.20		1303.20		73.64	157.24	47.00		ŀ	32.58
2/02	Reg PX401ERM	80.00		1303.20		1303.20	*52.13	73.63	157.24	47.00			65.16
)2/16 )3/02	Reg PX401ERM	. 80.00	.	1303.20		1303.20	*52.13 *52.13	73.63	157.24	47.00			65.16 65.16
	Reg PX401ERM	80.00		1303.20	·	1303.20	*52.13	73.64	157.24	47.0q			65.16
	Reg PX401ERM Reg	80.00		1303.20	.	1303.20	*52.13	73.63	157.24	47.00			65.16
	PX401ERM Reg	80.00 80.00		1303.20		1303.20	*52.13	73.64	157.24	47.00			65.16
	PX401ERM Reg	80.00		1303.20	Ì	1303.20	*52.13	73.63	157.24	47.00			65.16
	Overtime PX401ERM	30.00	4.00	1303.20	97.74	1400.94		79.15	171.17	52.00			70.05
ļ.	Reg PX401ERM	80.00	. }	1303.20		1303.20	*56.04	73.64	157.24	47.00			a= .
. [6	Reg Overtime PX401ERM	80.00	1.00	1303.20	24.44	1327.64	*52.13	75.01	160.73	48.00	.		65.16 66.38
V08	Reg Overtime PX401ERM	80.00	2.00	1303.20	48.87	1352.07	*53.11	76.39	164.21	49.00			67.60
/08 E	Bonus PX401ERM			1000.00	-	1000.00	*54.08	56.50	4440				. 07.60
/22 F	Reg Overtime	80.00	5.00	1303.20	122.18	1425.38	*40.00	80.54	114.04 174.66	31.00 53.00		.	50.00
/06 F	X401ERM Reg Overtime	80.00		1303.20	122.10	1571.99	*57.01	80.04	• •	İ		•	71.27
P	X401ERM Reg	80.00	11.00	1222.40	268.79		*62.88	88.81	204.12	61.00		.	78.60
P	Vertime X401ERM		8.00	1322.40	198.36	1520.76		85.93	191.95	58.00			76.04
0	eg vertime X401ERM	80.00	8.00	1322.40	198.36	1520.76	*60.83	85.92	191.95	58.00			76.04
17 R	eg X401ERM	80.00 ·		1322.40		1322,40	*60.83	74.71	159.98	40.00			. 5.0
31 R		80.08	9.00	1322,40	223.16	1545.56	*52.89	87.32	197.84	48.00 60.00			66.12 77.28
		· · ·					*61.83	1	ļ				
Sec#:	: xxx-xx-9066	į	ID Home De Gender: Birthdate:	Not Sp	dahoma-och	elata	Term Date: Pay Frequency Standard Hrs: Rate 1 / Salary:	0			fithholding lethod:	Federal	Single, 0

Last Raise Date:

07/01/2011

## REDACTED

Inactive Date:

Rehire Date:

	<u> </u>	HOURS, E	EARNINGS. A	NO REIMBURSE	MENTE - A	·			<del></del>	(neques	rea Check	Dates 01	/01/11 - 07/31
CHECK	DESCR	REGULAR	OVERTIME			ER PAYMENTS	REIMB &		w	THHOLDINGS	·		
DATE 09/14	Reg	HOURS 80.00	HOURS	REGULAR AMOUNT	AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE
	PX401ERM	·	1 1	1322.40		1322.40	*52.89	74.71	159.98	48.00	TAX	<del> </del>	66.12
)9/28	Reg Overtime PX401ERM	80.00	14.00	1322.40	347.13	1669.53	, 32.09	94.33	227.28	66.00			83.48
10/12	Reg Overtime PX401ERM	80.00	9.00	1322.40	223.16	1545.56	*66.79	87.33	197.84	60.00			77.28
0/26	Reg PX401ERM	80.00		1322.40		1322.40	*61.83	74.71	159.98	48.00			
i	Reg Overtime	80.00	10,00	1322.40	247.95	1570.35	*52.89	88.72	203.73	61.00			66.12 78.52
1/23	PX401ERM Reg PX401ERM	80.00	•	1322.40		1322,40	*62.81	74.71	150.00				76.52
2/07	Reg PX401ERM	80.08		1322.40		1322,40	*52.89	74.71	159.98 159.98	48.00 48.00			66.12
2/21	Reg PX401ERM	80.00		1322.40		1322,40	*52.89	74.71	159.98	48.00	j		66.12
į.	Reg Overtime PX401ERM	80.00	11.00	1322.40	272.75	1595.15	*52.89	90.13	205.48	62.00	,		66.12 79.76
/18	Reg Overtime PX401ERM	80.00	12.00	1322,40	297.54	1619.94	*63.80	91.53	211.37	61.00			81.00
/01 I	Reg PX401ERM	80.00	}	1322.40 .		1322.40	*64.80	74.70	159.31	46.00			ļ
K	Reg Overtime PX401ERM	80.00	8.00	1322.40	198.36	1520.76	*52.89	85.93	187.81	56.00			66.12 76.04
29 F	Reg PX401ERM	80.00	.	1322.40		1322.40	*60.83	74.72	159.31	46.00			
į (	Reg Overtime	80.00	9.00	1322,40	223.16	1545.56	*52.89	87.32 _.	193.70	57.00	1		66.12
28 F	X401ERM Reg Overtime	80.08	6.00	1322.40	148.77	1471.17	*61.83	83.12	180.51	53.00			77.28
11 R	X401ERM Reg Overtime	80.00	8.00	1322.40		1520.76	*58.85	85.92	187.81				73.56
P 25 R	X401ERM Reg	00.08	0.00	1322,40	198.36	1222.40	*60.83		107.01	56.00			76.04
09 R	X401ERM leg vertime	80.00		1322.40		1322,40 1520,76	*52.89	74.72	159.31	46.00			66.12
. P.	X401ERM eg	80.08	8.00	1222 40	198.36		*60.83	85.92	187.81	56.00			76.04
0	vertime X401ERM		8.00	1322.40	198.36	1520.76	*60.83	85.93	187.81	56.00			76.04
Sec#:	: xxx-xx-9066				:	•		T			· · · · · · · · · · · · · · · · · · ·		. I
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HECK	DESCR	REGULA	R OVERTIME	AND REIMBURSE	1	ERPAIMENIS	REIMB &	<del> </del>	w	VITHHOLDINGS			1/01/11 - 07/3	_
ATE 6/06	Reg	HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	OTHER	SOC SEC	FEDERAL	STATE	·	7.	+	Т
	PX401ERM	80.00	q	1322.40		1322.40	PAYMENTS	+ MED	TAX	TAX	LOCAL	OTHER	PX401EEPRE	4
3/20	Reg Bonus	80.00	d	1322,40		1422.40	*52.89		100.04	19	1		66.12	1
7/03	PX401ERM Reg	80.00	4	100.00			*56.89	80.3	37 173.56	51.00	i :		71.12	4
	Overtime PX401ERM	1	8.00	1322.40	198.36	1520.76		85.92	187.81	56.00	i	'1	1 700	
-	Reg Overtime	80.00	8.00	1322.40	198.36	1520.76	*60.83	85.92	197.94		•		76.04	1
	PX401ERM	.	l		190.30		*60.83	]	187.81	56.00			76.04	1
	1		1 1			.		!		•		.	,	i
riod (	Overtime i	3280.00	167.00	53949.60 120.00	4422.50				<del>  </del>			1 1	,	ı
١	Bonus Vacation PX401ERM	40.00	1	1100.00 651.60	4132.52		1		1	.			-	_
		3320.00	167.00	55701.20	4132,52	59833.72		2 020 07			1	,		
		.					.	S 926.87 M 547.60	2728.72 OF	1381.00	.	·	2991.72	
寸									ОК	K 804.00	. ]		1	
	· ·	1	HOLIDAY S	SEVERANCE	SICK	SICK QUAL.	VACATION C	CASH TIPS C	CHARGE TIPS IND					=
<u>_</u> r	YTD HOURS TD EARNINGS	S PAID   S PAID					40.00 651.60			MECI IIIS				

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

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30c Sec#: xxx-xx-9066	-			 ·	
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(Requested Check Dates 01/01/11 - 07/31/12)

SHE		REGULAR	OVERTIME	REGULAR		1	REIMB &		W	THHOLDING	<u>s</u>		1	
DAT 24.6		HOURS	HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL	OTHER	SOC SEC	FEDERAL				·	<del>i</del>
<b>)</b> 1/(		40.0	q	516,80		EARNINGS	PAYMENTS	+ MED	TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE	
<b>)1/</b> 0	PX401ERN Reg	Ĭ	i			516.8	1 1	29.20	46.73	7.0	TAX	<del></del>		
	PX401ERM	80.0	q	1033.60		1033.60	°15.50	•	1 1		"	1.	15.50	
21/1		80.00				1000.00	*31.01	58.40	121.93	34.0	od	1	المنما	
	PX401ERM	00.00	1	1033.60		1033.60	, ,,,,,	. 50.40			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		31.01	-
32/0		80.00		1022.00		ĺ	*31.01	58.40	121.93	34.0	od	1	31.01	
	PX401ERM			1033.60		1033.60	· I	58,40	121.93		.]	1 1		
)2/1		80.00		1033.60		4000	*31.01	35,11	121.53	34.0	rq	1 1	31.01	
<b>)3/0</b> :	PX401ERM Reg	1	{			1033.60	*24.04	58.40	121.93	34.0	ď	] . [	ŀ	
50,0	PX401ERM	80.00		1033.60	- 1	1033.60	*31.01	1	1	01.0	7	1 1	31.01	
33/16	Reg	80.00	ľ		1	.555.59	*31.01	58.40	121.93	34.0	d			
•	PX401ERM	]	- 1	1033.60	į	1033.60		58.40	404.54		ł	.	31.01	
<b>)</b> 3/30		80.00	[	1033.60	[		. *31.01	30.49	121.93	34.00	q	.	31.01	•
<b>)</b> 4/13	PX401ERM	i i	.	1055.00		1033.60	. 1	58.40	121.93	34.00	]	1		•
<i>5</i> -1/13	Reg PX401ERM	80.00	•	1033.60	ł	1033.60	*31.01	. [		34.00	1 i	}	31.01	
24/27		80.00	- 1		- 1	1000.00	*31.01	58.41	121.93	34.00	i 1			•
•	PX401ERM	00.00	j	1033.6q	į	1033.60	0	50.40			1 1		31.01	•
<b>)5/11</b>		80.00	· [	1033.00	1	1	*31.01	58.40	121.93	34.00			31.01	
3505	PX401ERM	.].		1033.60	- 1	1033.60		58.40	121.93	24.00		1.	01.01	
)5/25	Reg PX401ERM	90.0d		1033.60		4000	*31.01	1	121.53	34.00	·		31.01	
36/08	Reg				{	1033.60	*24.04	58.40	121.93	34.00	i	1	ļ	
	PX401ERM	80.00	.	1033.60	1.	1033.60	*31.01		İ		1	. [	31.01	
<b>36/08</b>	Bonus	.	1	4000 00			*31.01	58.40	121.93	34.0q	1		31.01	
2040	PX401ERM	- 1		1000,00	1	1000.0d	1	56.50	117.04		i	· ]	31.01	
<b>)</b> 6/22	Reg PX401ERM	80.00	1	1033.60		4000 01	*30.00			32.00	1	.	30.00	
37/06	Reg	20.00	ļ			1033.60	*24.04	58.40	121.93	34.00	- 1	·	. 1	
******	PX401ERM	80.00		1033.6d	ļ	1033.60	*31.01		1	•	İ		31.01	
37/20	Reg	80.00	1	1050.00	· }		*31.01	58.40	121.93	34.00	- 1	ĺ	31.01	
	Overtime		3.00	1052.80	59.22	1112.02	]	62.83	133.34		j		31.01	
<b>38/03</b>	PX401ERM Reg			1	39.22	1	***		133.34	38.00	- 1		33.36	
	PX401ERM	80.00		1052.80	1	1052,80	*33.36		- 1	- 1				
<b>38/17</b>	Reg	80.00	.	4050.00			*31.58	59.48	124.72	35.00			24.50	•
	PX401ERM		.	1052.80		1052.80		59.49	104 70		1.	Ī	31.58	
J8/31	Reg PX401ERM	80.00		1052.80			*31.58	00.19	124.72	35.00			31.58	
<b>)9/14</b>	Reg			7		1052.80	*04 ==	59.49	124.72	35.00	1.	- 1	1	
	PX401ERM	80.00	i	1052.80	İ	1052.80	*31.58		- I	50.00	. 1	.	31.58	
<b>)</b> 9/28	Reg	80.00		4050 00	·		*31.58	59.49	124.72	35.00	1	1	24.50	
	PX401ERM	7		1052.80	.	1052.80	-7	59.49	124 70		•	. 1	31.58	
10/12	Reg PX401ERM	80.00		1052.80	ĺ	40	*31.58	33.19	124.72	35.00			31,58	100
	-V40 IERM	1	i			1052.80		59.48	124.72	35.0g	1	- 1	1	:
·			•	• • •	. •	1.	*31.58		· 1	30.09	<b>]</b> .	1	31.58	
		· 1	ID				-	•		•	·	1	1.	
Soc Sec	#: xxx-xx-4180	İ	Home Dep	21		1	Term Date:	<del>Г — —</del>						
	-	1	Gender:		thoma-ochel	lata ji	Pay Frequency:	Bi-weekly			Vithholding	Federal: S	Single, 0	<del>.</del>
		ı	Birthdate:	Not Spec	med .	1:	Standard Hrs:	i o		) N	fethod:	OK: Sing	le, 0	
		j	Hire Date:	04/01/20	09		Rate 1 / Salary:	13.16/Hou	r	1			•	
		. [.	Inactive Da	te:						_	arnings:	ļ.		
			Rehire Date	»:		١.	ast Raise Date:			P	X401ERMAT	D×404	-10000	
							we rease nate:	07/01/2011				PATUICITI	at 2009-07-31	04:

(Requested Check Dates 01/04/44 - 07/34/49)

				AND REIMBURSE	MERIS & UIH	ER PAYMENTS		<u> </u>	WI	THHOLDINGS	_		1
SHECK SATE		HOURS	HOURS	AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE
10/26	Reg PX401ERM	80.00		1052.80		1052.80		59.49	124.72	35.00	TAX	<del> </del>	24 50
11/09	Reg	80.00		1052.80		1052.80	*31.58	E0 40	404 =				31.58
11/23	PX401ERM Reg					.002.60	*31.58	59.49	124.72	35.00	٠.		31.58
11/23	PX401ERM	80.00		1052.80	•	1052.80		59.49	124.72	35.00		· ·	31.58
12/07	Reg	80.00	·	1052.80		1052.80	*31.58	59.48	404 70				31.30
12/21	PX401ERM Reg	80.00	·	4050.00			*31.58	33.40	124.72	35.00		ļ	31.58
	PX401ERM	00.00		1052.80		1052.80	*31.58	59.49	124.72	35.00		· ·	31.58
31/04	Reg Overtime	80.00	4 00	1052.80		1072,54	31.50	60.60	126.92	36.00		j	
	PX401ERM	-	1.00		19.74		*22.40		120.02	30.00			32.18
<b>)1/18</b>	Reg PX401ERM	120.00	. [	1579.20	ļ	1579.20	*32.18	89.23	209.59	60.00			
<b>J2/01</b>	Reg	80.00	. [	1052,80			*47.38	.	205.09	00.00	_		47.38
	PX401ERM	- 1	. ]	1052,80		1052.80	*31.58	59.48	124.05	34.00	i		31.58
<b>32/15</b>	Reg Overtime	80.00	3.00	1052.80		1112.02		62.83	132.66	37.00			20.5
	PX401ERM	ł	3.00		59.22	.	33.36	1		57.30	İ		33.36
<b>)</b> 2/29	Reg Overtime	80.00	100	1052.80		1072.54	30.30	60.59	126.92	35.00		1	
	PX401ERM		1.00		19.74	. 1	*32.18			30.00			32.18
03/14	Reg Overtime	80.00	4:00	1052.80		1072.54	32.10	60.60	126.92	35.00		·	. 1
	PX401ERM	•	1:00		19.74		*20.40		. 120.52	35.00			32.18
3/28	Reg . Overtime	80.00		1052.80		1072.54	*32.18	60.61	126.92	25.00	. [	.	
	PX401ERM	. 1	1.00		19.74	,	****	00.01	120.92	35.00		ļ	32.18
14/11	Reg	80.00		1052.80		1072,54	*32.18	60.59	420.00			.	:
	Overtime PX401ERM	- 1	1.00	. [	19.74		,	00.53	126.92	35.00	.	. [	32.18
	Reg	80.00	- 1	1052.80	İ	1072.54	*32.18	60.60	100.00		ļ	.	
	Overtime PX401ERM	ſ	1.00	1	19.74			00.00	126.92	35.00	. [		32.18
5/09	Reg	80.00	.	1052.80		1072.54	*32.18	60.60	400.00		.	ļ	. 1
	Overtime PX401ERM	· .	1.00	. ]	19.74	1012.04		60.60	126.92	35.00			32.18
5/23	Reg	80.0d		1052.80		1072.54	*32.18	60.5			}		.
	Overtime PX401ERM	- 1	1,00		19.74	1012,04		60.59	126.92	35.00	.	1	32.18
6/06	Reg	80.00	1	1052.80		1072.54	*32.18	22.0			ĺ	· .	
	Overtime PX401ERM		1.00		19.74	1012.04		60.60	126.92	35.00	1		32.18
6/20	Reg	80.00	.	1052,80	.	1172,54	*32.18			[.		-	
- "	Overtime Bonus	·	1.00		19.74	1172,54		66.26	141.47	40.00		]	35.18
	X401ERM			100.00			*35.18		.	Ì	1		
			-				30.1q	. !	1	_ <b>I</b> .			1
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oc Sec	#: xxx-xx-4180	0	1 .	ĺ				;				1	<del></del>
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(Requested Check Dates 01/01/11 - 07/31/12)

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. ——	<del> </del>	HOURS,	EARNINGS,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS				THHOLDINGS	•		1	
DATE	DESCR	HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL	STATE	LOCAL	OYHER	PX401EEPRE	
<b>)7/03</b>	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54		60.5	9 126.92	35.0	TAX	<del> </del>	32.18	
<b>)7/18</b>	Reg Overtime PX401ERM	80.00	1.00	1052.80	19.74	1072.54	f	60.6	126.92	35.0			32.18	
							*32.18							
Period Fotal	Regular Overtime Bonus Vacation	3320.00 40.00	18.00	43422.40 120.00 1100.00 516.80	. 355.32		, .							
	PX401ERM This Per	3360.00	18.00	i i	355.32	45394.52		S 702.01 M 415.94		OK 938.00			1361.86	
										OK 557.00				
			HOLIDAY	SEVERANCE.	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS					
	YTD HOU	RS PAID SS PAID	· 			·	40.00 516.80							

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

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Soc Sec#: xxx-xx-4180					<del></del>	<del></del>	
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		HOURS,	EARNINGS,	AND REIMBURSE	MENTS & OTH	FD DAVISON			<del></del>			Dates U1	/01/11 - 07/3
CHECK	DESCR	REGULAR	1	!	1	PATMENTS	REIMB &	·	W	THHOLDINGS	·		
)1/05	Reg	HOURS 80.00	HOURS	REGULAR AMOUNT 1183.20	OVERTIME AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL	OTHER	PX401EEPRE
	Overtime PX401ERM		8.00	1103.20	177.48	1360.68	9	76.88	58.91	25.0		ļ	40.82
01/19	Reg Overtime	80.00	19.00	1183.20	421.52	1604.72	*40.82	90.67	91.18	38.0	d		
2/02	PX401ERM Reg Overtime	. 80.00	10.00	1183.20		1405.05	*48.14	79.38	70.04				48.14
2/16.	PX401ERM Reg	80.00	10.00	1183.20	221.85		*42.15	75.30	73.21	28.0	9		42.15
2000	Overtime PX401ERM	· · ·	10.00	1103.20	221.85	1405.05	*42.15	79.38	73.21	28.00			42.15
	Reg Overtime PX401ERM	80.00	12.00	1183.20	266,22	1449.42	42.15	81.90	78.58	30.00			43.48
- 1	Reg Overtime PX401ERM	80.00	8.00	1183.20	177.48	1360.68	*43.48	76.88	68.91	25.00			·
/30	Reg Overtime	80.08	8.00	1183.20		1360.68	*40.82	76.87	68.91	25.00			40.82
/13	PX401ERM Reg Overtime	80.00	1	1183.20	177.48	1360.68	*40.82	.					40.82
27	PX401ERM Reg	80.00	8.00	1183.20	177.48		*40.82	76.88	68.91	25.00	.		40.82
ļ!	Overtime PX401ERM Reg	80.00	8.00		177.48	1360.68	*40.82	76.88	68.91	25.00		.	40.82
F	Overtime PX401ERM	80.00	19.50	1183,20	432.61	1615.81		91.29	92.79	49.00			48.47
K	Reg Overtime PX401ERM	80.00	-8.00	1183.20	177.48	1360.68	*48.47	76.88	58.91	35.00			40.82
K	Reg Overtime PX401ERM	80.00	20.00	1183.20	443.70	1626.90	*40.82	91.92	94.41	49.00			48.81
)8   B	Sonus X401ERM			1000:00		1000.00	*48.81	56.50	23.92	17.00			1.
- Io	Reg Evertime EX401ERM	80.00	12.00	1183.20	266.22	1449.42	*30.00	81.90	68.58	40.00			30.00 43.48
6 R	leg Ivertime	80.00	14.50	1183.20	321.68	1504.88	*43.48	85.02	76.65	43.00			-
0 R	X401ERM eg vertime	80.00	14.00	1202.40		1518.03	*45.15	85.77	1	·  .			45.15
P 3 R	X401ERM eg	80.00		1202.40	315.63	1540.58	*45.54	· •  :	78.57	44.00			45.54
P	vertime X401ERM		15.00		338.18	1340.00	*46.22	87.05	81.85	45.00			46.22
Sec#:	XXX-XX-5191		ID Home De	.   1.55 0,	dahoma-oche	elata :	Term Date: Pay Frequence	Pi pur -11			Vithholding	Federal	Married, 3
			Gender: Birthdate: Hire Date:	Not Sp	ecified	•	Standard Hrs: Rate 1 / Salary	lo			Method:	OK: Ma	mied, 3, +\$10.00
		į	Inactive D	ate:		į	Last Raise Date			E	Earnings: PX401ERMAT	DY/01c=	mat 2009-07-31

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

	• [		1	NO REIMBURSE	MENTS & OTH	ER PAYMENTS							i
DATE D8/17	Reg	REGULAR HOURS 80.00	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL .	THHOLDINGS STATE TAX	LOCAL	OTHER	PX401EEPRE
	Overtime PX401ERM	00.00	10.00	1202.40	225.45	1427.85		80.67	65.44	39.00	TAX	<del>                                     </del>	42.84
<b>)8/31</b>	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*42.84	78.12	61.05	36.00			41.48
)9/14	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*41.48	88.32	85.13	46.00			46.89
9/28	Reg Overtime PX401ERM	80.00	8.00	1202.40	180.36	1382.76	*46.89	78.13	61.05	36.00			41.48
0/12	Reg Overtime PX401ERM	00.08	. 10.00	1202.40	225.45	1427.85	*41.48	80.67	65.44	39.00			42.84
0/26	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	*42.84	88.32	85.13	46.00			46.89
1/09	Reg Overtime PX401ERM	80.00	12.00	1202.40	270.54	1472.94	*46.89	83.22	72.01	41.00	•		44.19
	Reg Overtime PX401ERM	80.00	18.00	1202.40	405.81	1608.21	*44.19	90.87	91.69	48.00			48.25
	Reg Overtime PX401ERM	80.00	27.00	1202.40	608.72	1811.12	*48.25	102.32	121,21	59.00			54.33
	Reg Overtime PX401ERM	80.00	22.00	1202.40	495.99	1698.39	*50.95	95.97	104.81	53.00			50.95
	Reg Overtime PX401ERM	80.00	9.50	1202.40	214.18	1416.58	*42.50	80.04	62.41	38.00			42.50
	Reg Overtime PX401ERM	80.00	16.00	1202.40	360.72	1563.12	46.89	88.32	81.47	44.00			46.89
	Reg Overtime PX401ERM Reg	00.08	16.00	1202,40	360.72	1563.12	*46.89	88.31	81.47	44.00			46.89
F	Overtime PX401ERM Reg	80.00	10.00	1202.40	225.45	1427.85	*42.84	80.67	63.50	38.00			42.84
F	Overtime PX401ERM Reg	80.00	16.00	1202.40	360.72	1563.12	*46.89	88.32	81.47	44.00		-	46.89
c	vertime X401ERM	80.00	8.00	1202.40	180.36	1382.76	*41.48	78.13	59.13	. 35.00	·	.	41.48
-			· ·				• • • •		1		·.		. 1
Sec#	: xxx-xx-5191								<del></del>			1	

01/11 - 07						1		AYMENTS	LENTS & OTHE	ND REIMBURSE	AUGNINGS, A	HOURS, E		
			HHOLDINGS	WIT	· T	+	REIMB &			REGULAR	OVERTIME	REGULAR	DESCR	CHECK
PX401EEPRE	OTHER	LOCAL TAX	STATE TAX	DERAL TAX	С	SOC + M	OTHER PAYMENTS	TOTAL KNINGS	OVERTIME AMOUNT	AMOUNT 1202.40	HOURS	HOURS 80.00	Reg	33/28
46.8	<del> </del>		44.00	81.47	8.32	1		1563.12	360.72	0270	16.00		Overtime PX401ERM	
41.48			35.00	59.13	3.12	1	*46.8	1382.76	180.36	1202,40	8.00	80.00	Reg Overtime PX401ERM	<b>)4/11</b>
48.92			48.00	91.31	2.13		. <b>*41.4</b>	1630.76	428.36	1202.40	19.00	80.00	Reg Overtime PX401ERM	)4/25
41.48			35.00	59.13	.13		*48.9	1382.76	180.36	1202.40	8.00	80.00	Reg Overtime PX401ERM	
46.22			43.00	78.19	.04	i	*41.4	1540.58	338.18	1202.40	15.00	80.00	Reg Overtime PX401ERM	05/23
46.89			44.00	81.47	.32		*46.22	1563.12	360.72	1202.40	16.00	80.00	Reg Overtime PX401ERM	
55.30			59.00	122.27	16	10	*46.89	1843.48	541.08	1202.40 100.00	24.00	80.00	Reg Overtime Bonus PX401ERM	
44.53			40.00	69.99	86	8	*55.30	1484.21	281.81	1202.40	12.50	80.00	Reg Overtime OX401ERM	7/03
44.86			41.00	71.63	19	. 8	*44.53	1495.49	293.09	1202,40	13.00	80.00	Reg Evertime EX401ERM	7/18
		,	·				*44.86							
				-	-				12295.29	49029.60 120.00 1100.00	548.00	3280.00	egular ; vertime onus K401ERM	eriod (C otal (B
1872.71			1014.00	44.04 OK		S 957 M 574		424.89	2295.29	50129.60	548.00	3280.00		
			632.00	ок										

		·	· · ·					
Soc Sec#: xxx-xx-5191						<del></del>	<del>г</del>	
	·							
	l		·	<u>.</u>		.		
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	1.	Moure				<u></u>	<del></del>	<u> </u>		(Reques	ted Check	Dates 01	/01/11 - 07/31/12
				ND REIMBURSE	MENTS & OTH	ER PAYMENTS	<del></del>		wr	THHOLDINGS		<u> </u>	1
2AT1 2AT1 21/0	<u> </u>	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE	LOCAL	OTHER	PX401EEPRE
	Overtime PX401ERM	00.00	1.00	1065.60	19,98	1085.5	8	61.33	126.23	36.00	TAX		ļ <u>l`</u> _
<b>31/1</b>	9 Reg	80.00	1 1	1065.60			43.43	j			] ·		54.28
<b>)2/</b> 0:	PX401ERM Reg				j	1065.60	*42.63	60.21	123.39	34.00			53.28
	PX401ERM	80.00	1	1065.60		1065.60	i 1	60.20	123.39	34.00			ŀ
)2/10	Reg PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	-	,		53.28
<b>)3/02</b>	Reg PX401ERM	80.00		1065.60	. 1	1065.60	*42.63	1		34.00			53.28
<b>)3/1</b> 6	Reg	80.08		1065.60	į		*42.63	60.21	123.39	34.00			53.28
23/30		80.00	- 1	1065.60		1065.60	*42.63	60.20	123.39	34.00			53.28
24/13	PX401ERM Reg	80.00		1	1	1065.60	*42.63	60.21	123.39	34.00	- 1		53.28
· :	PX401ERM	1		1065.6d		1065.60		60.20	123.39	34.00	İ		1.
<b>34/27</b>	PX401ERM	80.00		1065.60		1065.60	*42.63	60.21	123.39	.	1		53.28
·)5/11	Reg PX401ERM	80.00		1065.60	. [	1065.60	*42.63	60.20	.	34.00		1	53.28
)5/25	Reg PX401ERM	80.00	1	1065.60	.	1065.60	*42.63		123.39	34.00			53.28
<b>36/0</b> 8	Reg	80.00		1065.60			*42.63	60.21	123.39	34.00			53.28
<b>)6/08</b>	PX401ERM- Bonus	-	.			1065.60	*42.63	60.20	123.39	34.00	.		53.28
<b>)6/22</b>	PX401ERM Reg	40.00		1000.00	1	1000.00	*40.00	56.50	114.04	31.00		ł	50.00
	Vacation PX401ERM	40.00 40.00		532.80 532.80		1065.60	.5.50	60.21	123.39	34.00			
<b>)7/06</b>	Reg	80.00		1065.60		4005.00	*42.63		. 1		}	-	53.28
<b>37/2</b> 0	PX401ERM Reg	80.00		1084.80		1065.60	*42.63	60.20	123.39	34.00			53.28
<b>)</b> 8/03	PX401ERM Reg	80.00	. }	1		1084.80	*43.39	61.29	126.12	35.00			54.24
	PX401ERM Reg	· 1	İ	1084.80		1084.80	*43.39	61.30	126.12	35.00			1
	PX401ERM	80.00	1.	1084.80	}	1084.80		61.29	126.12	35.00			54.24
<b>38/31</b>	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	126.12	- 1			54.24
<b>)9/14</b>	Reg PX401ERM	00.08	İ	1084.80	ļ	1084.80	*43.39	1.	1	35.00			54.24
<b>)</b> 9/28	Reg PX401ERM	80.00	ļ	1084.80			*43.39	61.29	126.12	35.00			54.24
-10/12	Reg	80.00		1084.80	_ ·  ·	1084.80	*43.39	61.29	126.12	35.00		·	54.24
	PX401ERM Reg	80.08		].·	· . ·	1084.80	*43.39	61.29	126.12	35.00			54.24
	PX401ERM	55.59		1084.80		1084.80	*43.39	61.29	126.12	35.00	•		ł
			ID.	24	<del></del> -		·	.1.	1	. 1	į		54.24
SOC Sec	#: xxx-xx-7839	i	Home Der	ot:   400 Ok	lahoma-oche	elata	Term Date: Pay Frequency	Riwookh			lithholding	Federal:	Single, 0
		į	Gender: Birthdate:	Not Sp	ecified		Standard Hrs:	0		. ] M	ethod:	OK: Sin	gle, 0
••			Hire Date: Inactive Da		2009		Rate 1 / Salary	:   13.56/Hour	•	_	•		•
			Rehire Dat	e:			Last Raise Date:	07/04/004		P	rnings: (401ERMAT	0x401en	mat 2009-07-31 04:

		1	MININGS,	AND REIMBURSE	MENTS & OTH	ER PAYMENTS		<del></del>	WT	THHOLDINGS			
HECK MATE 1/09	Rea	REGULAR HOURS 80.00	OVERTIME HOURS	REGULAR AMOUNT 1084.80	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE
1/23	PX401ERM Reg	80.00		1084.80		1084.80	*43.39	61.30	126.12 -	35.00			54.24
2/07	PX401ERM Reg	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00	•		54.24
2/21	PX401ERM Reg	80.00		1084.80		1084.80	*43.39	61.29	126.12	35.00	٠		54.24
1/04	PX401ERM Reg	. 80.0q	j	1084.80		1084.80	*43.39	61.29	126.12	35.00			54.24
l/18	PX401ERM Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	35.00			54.24
2/01	Reg PX401ERM	80.00		1084.80	·	1084.80	*43.39	61,29	125.45	34.00		'	54.24
/15	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24
/29	Reg PX401ERM	80.00	•	1084.80		1084.80	*43.39	61.30	125.45	34.00			54.24
/14	Reg PX401ERM	80.00	}	1084.80		1084.80	*43.39	61.29	125.45 125.45	34.00 34.00	•		54,24
ı	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24
	Reg PX401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24
	Reg PX401ERM	80.00		1084.80	٠.	1084.80	*43.39 *43.39	61.29	125.45	34.00			54.24 54.24
li	Reg PX401ERM Reg	80.08		1084.80		1084.80	*43.39	61.30	125.45	34.00			54.24
Ī	PX401ERM Reg	80.00	1	1084.80	].	1084.80	*43.39	61.29	125.45	34.00			54.24
F	PX401ERM Reg	80.00	•	1084.80		1084.80	*43.39	61.29	125.45	34.00			54. <b>2</b> 4
F	Bonus PX401ERM		•	1004.80		1184.80		66.93	139.70	39.00		.	59.24
F	Reg PX401ERM	80.00		1084.80		1084.80	*47.39	61.29	125.45	34.00			54.24
18 F	Reg X401ERM	80.00		1084.80		1084.80	*43.39	61.29	125.45	34.00			54.24
				·	İ							ľ	
R	egular 3	240.00		43675.20								1	
I BO	vertime onus acation	40.00	1.00	120.00 1100.00 532.80	19.98							÷	
	X401ERM This Per 3	280.00	1.00	45308.00	19:98	45327.98			. юк		:	-	
Sec#	: xxx-xx-7839	*************	·		<u> </u>			T				<u>_</u> _	2266.40
					•		-						
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0080 0880-B891 Navitas Utility Corporation

		1	1		EMENTS & OTH	ER PAYMENTS		<u> </u>	w	THHOLDINGS			1
HECK ATE	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
								S 1216.15 M 237.39		516.00 OK			
				SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	929.00	<del></del>	 	
Y	YTD HOL TD EARNIN	IRS PAID IGS PAID					40.00 532.80						

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

	<del>}</del>		•		•		
Soc Sec#: xxx-xx-7839				1	<del></del>		<u> </u>
				,	1		·
		<u> </u>				,	

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

	<del></del>	nours,	EARNINGS,	AND REIMBURS	EMENTS & OTH	ER PAYMENTS		1					1/01/11 - 07/	
CHEC	K DESCR	REGULAR	1 '	Į.	1 .		REIMB &	<del> </del>	WI	THHOLDINGS				
3ATE	Reg	HOURS	HOURS	THUOMA	OVERTIME AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC	FEDERAL TAX	STATE	LOCAL	OTHER		
	Overtime	80.0	11.0	844.8	,	1019.04		57.58		TAX	TAX	<u> </u>	<u> </u>	
<b>)1/19</b>	Reg Overtime	80.08	q .	844.8	1.	1011,12		57.13		13.00			-	
<b>)</b> 2/02		80.00		844.80	166.32	971.52				13.00		1	}.	
)2/16	Reg	80.00		844.80	126.72			54.89	30.00	11.00	* .			
<b>)</b> 3/02		80.00	8.00	844.80	126.72	971.52		54.89	30.00	11.00		1.		
)3/1 <b>6</b>	Overtime Reg	80.00	19.50		308.88	1153.68	. *	65.19	30.00	20.00			1.	
03/30	Overtime Reg	80.00	22.00		348.48	1193.28	-	67.42	30.00	22.00		Ì	1.	•
14/13	Overtime	1	8.00	· <b>844.8</b> 0	126.72	971.52		54.89	30.00	11.00	÷			
	Reg Overtime	80.00	10.00	844.80	158,40	1003.20		56.68	30.00	12.00		1	]	,
4/27	Reg Overtime	80.00	11.00	844.80	174.24	1019.04		57.58	30.00	13.00				
5/11	Reg Overtime	80.00	9.50	844.80	150.48	995.28		56.24	30.00	12.00			İ	
5/25	Reg Overtime	80.00	8.00	844.80	. 1	971.52		54.89	30.00					
6/08	Reg	80.00	3.09	844.80	126.72	844.80		47.73	-	11.00				
6/08	Bonus ·		1	1000.00	.	1000.00	:	-	30.00	6.00				*.
6/22	Reg Overtime	80.00		844.80	·	1011.12		56.50	30.00	12.00			· •	
7/06	Reg	80.00	10.50	844.80	166.32	860.64		57.13	30.00	13.00				•
3/03	Overtime Reg	64.00	1.00	691.20	15.84			48.63	30.00	6.00				
	Overtime Reg	80.00	1.00	864.00	16.20	707.40		39.97	30.00	2.00	-			
	Overtime Reg	104.00	8.00		129.60	993.60		56.14	30.00	12.00				
. [		.04.50		1123.20		1123.20	- 1	63.46	30.00	19.00				
.				•	ŀ	{								
is i	Regular	1368.00		44505.05			·	·.						
riod (	Overtime Bonus		146.00	14505.60 120.00 1000.00	2315.88									
	This Per	1368.00	146.00	15505.60	2315.88	17821.48		S 748.50 M 258.44	540.00 OK			' l		

Soc Sec#: xxx-xx-9954	ID Home Dept: Gender: Birthdate: Hire Date: Inactive Date:	25 400 Oklahoma-ochelata Not Specified	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary:	0	Withholding Method: Earnings:	Federal: Married, 1, \$30.00 OK: Married, 1
	Rehire Date:		Last Raise Date:	07/01/2011	carnings:	

	<del> </del> -	HOURS, I	ARNINGS,	ND REIMBURSE	MENTS & OTH	ER PAYMENTS	· 1						/01/11 - 07/31/1
CHECK	DESCR	REGULAR	OVERTIME	REGULAR	OVERTIME		REIMB &	<del></del>	WIT	THHOLDINGS	<del></del>		
2ATE 21/05	Reg	HOURS	HOURS	AMOUNT	AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE .	LOCAL	OTHER	
	1	12.00		120.00	-	120.00		6.78	25.00	TAX	TAX	<del> </del>	<del> </del>
)1/19	Reg	12.00		120.00		120.00		6.78	25.00	-	İ		
<b>)</b> 2/02	Reg	12.00		120.00	· .	120.00		ł					
<b>)2/16</b>	Reg	12.00		120.00			.	6.78	25.00		1		i
03/02	Reg	12.00	. [	120.00	ļ	120.00	-	6.78	25.00		j	·	
03/16	Reg			}	•	120.00		6.78	25.00				
	j	12.00	}	120.00		120.00		6.78	25.00	-			
)3/30	Reg	12.00		120.00		120.00		6.78	25.00				
4/13	Reg Overtime	12.00	1.50	120.00	~ =	142.50		8.06	25.00				ı
4/27	Reg	12.00		120.00	22.50	120.00		6.78	.		1		•
5/11	Reg	12.00		120.00	. ]	120.00		-	25.00	ļ			
725	Reg	12.00	ļ	120.00	1	120.00		6.78	25.00	. '		. 1	
80/6	Reg	12.00	.	120.00		ł		6.78	25.00				
3/22	Reg	12.00		1		120.00		6.78	25.00		1	.	
. [	Overtime Reg		1.50	120.00	22.50	142.50	·  -	8.05	25.00				
ŀ	Overtime	12.00	1.50	120.00	22.50	142.50		8.06	25.00		ļ	1	
- 1	Reg	12.00		120.00		120.00		6.78	25.00				•
	Reg	12.00		120.00	.	120.00	}	6.78	25.00		• •		
/17	Reg	12.00		120.00		120.00	-	6.78			1		
	Reg Overtime	20.00		200.00	İ	222.50		ľ	25.00	}		}	
	Reg	. 12.00	1.50	120.00	22.50	120.00		12.57	25.00	i	-1	-	
28 F	Reg	12.00		120.00		[		6.78	25.00		.		•
- 1	Reg	12.00	1			120.00		6.78	25.00	-			
- 1	Reg	ı		120.00		120.00		6.78	25.00		}		
- 1	1	12.00		120.00		120.00	.	6.78	25.00				
0	leg Ivertime	12.00	1.50	120.00	22.50	142.50		8.06	25.00	•			
23 R	leg	12.00		120.00		120.00		6.78	25.00		1.		
<del></del> -	· ·		ID '	1		·	1	_ 7	-5.09	. ]			
Sec#	: XXX-XX-5846	6	Home De		dahoma-och	elata	Term Date: Pay Frequency	: Bi-weekly			Withholding	Federal	: Married, 0, +\$25.0
			Gender: Birthdate:	Male	•		Standard Hrs:				Method:	OK: Ma	arried, 0
			Hire Date	:   07/08/2	2010		Rate 1 / Salary: Rate 2:	10.00/Hou			••		
			Inactive Da				Last Raise Date:	J	•		arnings:		

	* .		HHOLDINGS	WIT		<del> </del>	<del></del>	IER PAYMENTS	MENIS & UIT	AND REIMBURSE	· ·			
	OTHER	LOCAL	STATE	EDERAL TAX		SOC SEC	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	HOURS	Reg	SHECK SATE 12/07
		TAX	TAX.	25.00	5.78			120.00		120.00		12.00	reg	12/01
	.		•	25.00	5.78			120.00		120.00		12.00	Reg	12/21
·•.				25.00	.78	6.		120.00		120.00		12.00	Reg	<b>)1/04</b>
•			. }	25.00	.78			120.00		120.00		12.00	Reg	)1/18
			·	25.00	.78	ļ		120.00		120.00		12.00	Reg	02/01
				1	-   -	6.7		120.00		120.00		12.00	Reg	)2/15
			.	25.00	-	6.7		120.00		120.00	• .	12.00	Reg	2/29
			]	25.00				120.00		120.00		12.00	Reg	3/14
				25.00	- 1	6.7		120.00		120.00		12.00	Reg .	3/28
		1		25.00	-	6.7		120.00	j	120.00		12.00	Reg	4/11
				25.00	-	6.7		165.00		120.00		12.00	Reg Overtime	4/25
	.			25.00		9.3		142.50	45.00	120.00	3.00	12.00	Reg Overtime	5/09
•	,			25.00	1	8.0		120.00	22.50	120.00	1.50	12.00	Reg ·	
				25.00	1 .	6.7		142.50		120.00		12.00	Reg Overtime	6/06
		.		25.00		8.09	-	242.50	22.50	120.00	1.50	12.00	Reg Overtime	5/20
			.	25.00	9	13.70		2.12.00	22.50	100.00	1.50		Bonus	ļ.
	1			25.00	5	· 8.05		142.50	22.50	120.00	1.50	12.00	Reg Overtime	. [0
	.			25.00	8	6.78		120.00		120.00	[	12.00	Reg	718 F
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				375.00		S 85,47		5347.50	247.50	5100.00	16.50	500.00	This Per	

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Soc Sec#: xxx-xx-5846	ĺ	<u> </u>				
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0080 0880-B891 Navitas Utility Corporation

			THHOLDINGS	WI	<u> </u>	REIMB &	ER PAYMENTS		1	OVERTIME		DESCR	HECK
<del></del>	T	1000	STATE	FEDERAL	SOC SEC	OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	HOURS	HOURS	Reg	)7/18
	OTHER	LOCAL TAX	TAX	TAX	+ MED		1439.38		1400.00	1.50	80.00	Overtime	
<del></del>			<b>54.00</b>	184.34	81.32	i		39.38	.	1.09			
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			.	_					1400.00		80.00	Regular Overtime	his eriod
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					Į.	.		j	- 1	.	22.22	This Per	l
				.	0 00 45		1439.38	39.38	1400.00	1.50	80.00		<u>.                                     </u>
			0K 54.00	184.340	S 60.45 M 20.87								

3oc Sec#: xxx-xx-4492	ID	48	·		•	
Star	Birthdate: Hire Date:	400 Oklahoma-ochelata Male 07/01/2012	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary:	, ,	Withholding Method:	Federal: Married but withhok OK: Single, 0
	Inactive Date: Rehire Date:		Last Raise Date:		Earnings:	

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

-		HOURS, E	ARNINGS,	NO REIMBURSE	MENTS & OTH	ER PAYMENTS						1		
CHECK	C DESCR	1	1	1			REIMB &	<del></del>	- Wi	THHOLDINGS	<del></del>			
2ATE 21/19		REGULAR HOURS 43.50	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC . + MED	FEDERAL TAX	STATE . TAX	LOCAL	OTHER	PX401EEPRE	
	, cg	43.50		715.58		715.58		40.4	3 78.88		177	┼──	<del> </del>	<del> </del>
<b>)1/19</b>	Overtime	36.50	3.50	600.43	86.36	686.79		38.8						
)2/02	Reg Overtime PX401ERM	80.00	8.00	1316.00		1513.40		85.5	190.20				75.67	! ·
<b>)2/16</b>	Reg Overtime	80.08	4.00	1316.00	98.70	1414.70	*60.53	79.9:	173.13		<b>i</b>		70.74	
33/02	Overtime	80.00	2.00	1316.00	49.35	1365.35	*56.59	77.14	166.10	٠			68.27	
<b>)</b> 3/16	PX401ERM Reg PX401ERM	80.00		1316.00		1316.00	*54.61	74.36	159.07				65.80	
<b>)3/30</b>	Reg Overtime PX401ERM	80.00	20.00	1316.00	493.50	1809.50	*52.64	102.24	260.52				90.48	
34/13	Reg Overtime PX401ERM	80.00	20.50	1316.00	505.84	1821.84	*72.39	102.93	263:46				91.09	
)4/27	Reg Overtime PX401ERM	80.00	16.00	1316.00	394.80	1710.80	*72.88	96.67	237.08				85.54	•
<b>)5/11</b>	Reg Overtime PX401ERM	40.00	7.00	658.00	172.73	830,73	*68.43	46.94	89.92				41.54	
<b>)5/11</b>	Reg Overtime PX401ERM	40.00	4.00	658.00	98.70	756.70	*33.23	42.75	79.37				37.84	·
<b>)5/25</b>	Reg Overtime PX401ERM	00,08	25.00	1316.00	616.88	1932.88	*30.27	109.21	289.83				96.64	•
<b>)</b> 6/08	Reg Overtime PX401ERM	80.00	16.00	1316.00	394.80	1710.80	*77.32	96.66	237.08			• •	85.54	
	Reg Overtime PX401ERM	80.00	31.00	1316.00	764.93	2080.93	*68.43	117.57	324.99				104.05	
i	Reg Overtime PX401ERM	80.00	18.00	1316.00	444.15	1760.15	*83.24	99.45	248.80		;		88.01	
)7/20	Reg Overtime PX401ERM	80.00	18.00	1335.20	450.63	1785.83	*70.40	100.89	254.90		:		89.29	
)8/03 	Reg Overtime PX401ERM	80.00	18.00	1335.20	450.63	1785,83	*71.43 *71.43	100.90	254.90			·	89.29	
						'	id	1			. 1	i	. 1	

Soc Sec#: xxx-xx-3118	Gender: Birthdate:	Male	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary:	0	Withholding Method:	Federal: Married but withhok
	Hire Date: Inactive Date: Rehire Date:	01/01/2011	Last Raise Date:		Earnings: PX401ERMAT	px401ermat 2009-07-31 04:

CHECK	DESCR	REGULAR	OVERTIME	UND REIMBURSE			PEU-	<del> </del>	WI	THHOLDINGS			1
3ATE 38/17	Reg	HOURS	HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC	FEDERAL.	STATE	LOCAL	OTHER	<u> </u>
٠.	Overtime PX401ERM	80.00	21.00	1335.20	525.74	1860.94		+ MED 105.14	TAX 272.74	TAX	TAX	UIMER	PX401EEPRE
<b>)</b> 8/31	Reg Overtime PX401ERM	80.00	22.00	1335.20	550.77	1885.97	*74.44	106.56	278.69				93.05
<b>)</b> 9/14	Reg Overtime PX401ERM	80.00	20.00	1335.20	500.7g	1835.90	*75.44	103.73	266.79				91.80
<b>)9/28</b>	Reg Overtime PX401ERM	80.00	35.00	1335.20	876.23	2211.43	*73.44	124.95	355.98				110,57
	Reg Overtime PX401ERM	80.00	21.00	1335.20	525.74	1860.94	*88.45	105.14	272.74				93.05
	Reg Overtime PX401ERM	80.00	21.00	1335.20	525.74	1860.94	*74.44	105.14	272.74		-	.	93.05
	Reg Overtime PX401ERM	80.00	23.00	1335.20	575.81	1911.01	*74.44	107.97	284.63				95.55
ľ	Reg Overtime PX401ERM	80.00	20.00	1335.20	500.70	1835.90	*76.44	103.73	266.79				91.80
F	Reg Overtime PX401ERM	80.00	19.00	1335.20	475.67	1810.87	73.44	102.31	260.85				90.54
F	Reg Overtime PX401ERM	<b>80.0</b> d	16.00	1335.20	400.56	1735,76	*72.44	98.07	243.01				86.79
P	Reg Overtime OX401ERM	80.00	18.00	1335.20	450.63	1785.83	*69.43	100.89	250.77				89.29
P	Reg Evertime EX401ERM	80.00	20.00	1335.20	500.70	1835.90	71.43	103.73	262.66				91.80
O P	eg Vertime X401ERM	80.00	20.00	1335.20	500.70	1835.90	*73.44	103.74	262.66		•		91.80
P	vertime X401ERM	80.00	17.00	1335.20	425.60	1760.80	*73.44	99.48	244.82				88.04
O ₁	vertime (401ERM	80.08	19.00	1335.20	475.67	1810.87	*70.43	102.31	256.72		.		90.54
Ov	eg vertime (401ERM	80.00	18.00	1355.20	457.38	1812.58	*72.44 *72.51	102,42	257.12				90.63
ker, Je	my I	· ·	·	· ·			۱۳۰۰ ا				1.		. 1
Sec#:	XXX-XX-3118		:				<del></del>	1.	- <u>-</u>		·	1	· .

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

1			THHOLDINGS	With			REATMENTS	mento a otna	ND REIMBURSE			,	
PX401EEPRE	OTHER	LOCAL	STATE	FEDERAL TAX	SOC SEC	REIMB & OTHER PAYMENTS	TOTAL EARNINGS	OVERTIME AMOUNT	REGULAR AMOUNT	OVERTIME HOURS	REGULAR HOURS	DESCR	CHECK
93.17		TAX	TAX	269.19	105.28		1863.40	508.20	1355.20	20.00	80.00 -	Reg Overtime PX401ERM	<b>)</b> 3/28
94.44			•	275.23	106.71	*74.53	1888.81	533.61	.1355,20	21.00	80.00	Reg Overtime PX401ERM	04/11
102.70			·	314.45	116.06	<b>*75.5</b> 5	2053.98	698.78	1355.20	27.50	- 80.00	Reg Overtime PX401ERM	4/25
90.63			i	257.12	102.41	*82.16	1812,58	457.38	1355.20	18.00	80.00	Reg Overtime PX401ERM	
94.44		-		275.23	106.72	*72.51	1888.81	533.61	1355.20	21.00	80.00	Reg Overtime PX401ERM	5/23
90.63		: .		257.12	102.41	*75.55	1812.58	457.38	1355.20	18.00	80.00	Reg Overtime PX401ERM	6/06
72.76				178.23	82.21	*72.51	1455.20		1355.20 100.00		80.00	Reg Bonus PX401ERM	5/20
: 94.44				275.23	106.72	*58.21	1888.81	533.61	1355.20	21.00	80.08	Reg Overtime PX401ERM	703
93.17				269.19	105.29	*75.55	1863.40	508.20	1355.20	20.00	80.08	Reg Overtime PX401ERM	/18
						*74.53		.					
		· .			-				53358,41	707.56	3200.00	Regular Overtime	
								17718.51	120.00 100.00	707.50		Sonus X401ERM	tal I
3488.77				6157.75	S 1839.91 M 396.86		71176.92	17718.51	53458.41	707.50	3200.00	This Per	

Walker, Jerry L Soc Sec#: xxx-xx-3118		T		<del> </del>	<del></del>	 ·	
Soc Sec#: xxx-xx-3118		}		ļ	ļ		
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(Requested Check Dates 04/04/44 - 07/24/49)

	1					·		Requested Check D	ates 01/01/11 - 07	/31/12)
		HOURS	, EARNINGS,	AND REIMBURSEMENTS	& OTHER PAYM	ENTS		WITHHOL	Pilitae	1
SHECK	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	HITARO		
Period Fotal	Regular Retro Pay Overtime Retro OT Bonus Vacation PX401ERMAT	78878.75 240.00	7729.50	2137460.95 139.00 40748.85 3461.60	171264.88 6.75		<del> </del>	Social Security Medicare Fed Income Tax CA Income Tax CA Disability OK Income Tax	34068.78 258807.64 41896.83 8749.58	Aflac AC Aflac Car Aflac STI Garnishn PX401EE PX401EE PX401LC PXFSAE
This Period Total						2353082.03			476889.38	
	VTD	JOUING DAID	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIR
	YTD EAR	HOURS PAID ININGS PAID					240.00 3461.60			

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

# Question 28

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			28,246 23,504 23,504 23,504 28,205 27,373 27,373 37,939	36,400	149,070 197,664 90,002 56,102 50,003 77,555 58,504 37,190 34,070 31,980 31,980 31,980 31,542 29,542 22,422 23,4382 31,262 22,422 23,4383 31,262 22,422 23,4383 31,563	7/1/12
670.03 32 20.94			13.58 11.30 11.30 13.56 13.16 11.03	17.50	71.67 85.03 43.27 26.97 24.04 37.29 28.17 17.88 16.38 16.38 16.38 17.86 17.86 17.86 18.30 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80 11.80	per hour
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