

PAYROLL REGISTER

024

BTN NEWELL RECYCLING LLC

01/07/11

W-01/07/11

10/00 PAGE NO.

NO. EMP. NAME REPORT DATE CHECKS DATED

EMPLOYEE ID HOURS AND EARNINGS SEE AND ADD GROSS TO NET
EMPLOYEE NAME PD DESCRIPTION HOURS AMOUNT DEBIT AMOUNT CREDIT Y-T-O-C TYPE CURRENT CHECK#

0-0110-33884 1 REGULAR 24.00 [REDACTED] VIS 4.42-010E [REDACTED] GRCOMP [REDACTED]
HERNANDEZ, JORGE M 2 HOLIDAY 8.00 [REDACTED] RMED 48.82-010E [REDACTED] BRPAY [REDACTED]
3188 POLLARD STREET 3 VACATION 24.00 [REDACTED] PCONT 14.82-010E [REDACTED] ESEC [REDACTED]
EAST POINT GA 30244 ----- PRE-TAX ITEMS -----
PCONT 14.82- [REDACTED] FIT [REDACTED]
RMED 48.82- [REDACTED] ST: GA [REDACTED]
VIS 4.42- [REDACTED] NET [REDACTED] 83808

SS-NO XXX-XX- [REDACTED] FRO W STAT A
BASE [REDACTED] M/S M SEX M
FILE# 33884 ST: GA
HIRE 08/23/00 P/EX 08 S/EX 08
PTO-C H SWCD GA M
OK-SD EP-901
E-CD V
MISC 8288

0-0110-01887 1 REGULAR 28.00 [REDACTED] VIS 1.82-010E [REDACTED] GRCOMP [REDACTED]
HERNANDEZ, SALOMON PEREZ 2 HOLIDAY 8.00 [REDACTED] RMED 010 [REDACTED] BRPAY [REDACTED]
3100 EAST POINT ST. 3 VACATION 8.00 [REDACTED] PCONT 010 [REDACTED] ESEC [REDACTED]
APT. 18 ----- PRE-TAX ITEMS ----- UNI 7.82 000A [REDACTED] MDCR [REDACTED]
EAST POINT GA 30244 VIS 1.82-EPTCA [REDACTED] TCTOED [REDACTED]
NET [REDACTED] 428848

SS-NO XXX-XX- [REDACTED] FRO W STAT A
BASE [REDACTED] M/S M SEX M
FILE# 1887 ST: GA
HIRE 08/08/07 P/EX 08 S/EX 08
PTO-C H SWCD GA M
OK-SD EP-901
MISC 8288

EFT-ACCOUNT# ID BK TP TRANSIT-NO
3383388483 0 01 C 0810-0008-3

0-0110-08718 1 REGULAR 40.00 320.00 VIS 1.82-010E [REDACTED] GRCOMP 477.00
MILANIC, ERIK 2 HOLIDAY 8.00 84.00 RMED 010 [REDACTED] BRPAY 478.27
3100 EAST POINT ST 3 OVERTIME 7.75 22.00 PCONT 010 [REDACTED] ESEC 18.27
EAST POINT GA 30244 ----- PRE-TAX ITEMS -----
VIS 1.82- [REDACTED] MDCR 8.88
8.82 ST: GA 1.82
447.88 NET 447.88 83807

SS-NO XXX-XX-0101 FRO W STAT A
BASE 8.0000 M/S S SEX M
FILE# 8718 ST: GA
HIRE 04/18/07 P/EX 07 S/EX 07
PTO-C H
OK-SD EP-901

0-0110-01787 1 REGULAR 40.00 400.00 RMED 010 [REDACTED] GRCOMP [REDACTED]
LOPEZ-MENDEZ, LAMIER 2 HOLIDAY 8.00 80.00 PCONT 010 [REDACTED] BRPAY [REDACTED]
228 MORROW ROAD 3 OVERTIME 8.00 20.00 UNI 000 [REDACTED] ESEC [REDACTED]
APT. 318M ----- PRE-TAX ITEMS -----
MDCR [REDACTED] FIT [REDACTED]
ST: GA [REDACTED] NET [REDACTED] 83808

SS-NO XXX-XX- [REDACTED] FRO W STAT A
BASE [REDACTED] M/S M SEX M
FILE# 1787 ST: GA

PAY ANALYSIS REPORTING

DEFENDANT'S EXHIBIT 4