

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-D TYPE CURRENT CHECK#

0-0110-33884
HERNANDEZ, JORGE M
3188 POLLARD STREET
EAST POINT GA 30344

1	REGULAR	24.00		VIS	4.42-010E		GRDMP	
2	HOLIDAY	8.00		PMED	48.83-010E		BRPAY	
3	VACATION	24.00		PMED	14.83-010E		ESSE	
		PRE-TAX ITEMS						
				PMED	14.83-		WDR	
				PMED	48.83-		FIT	
				VIS	4.42-		ST GA	
							NET	8360E

SS-NO XXX-XX- PRO W STAT A
BASE M/S M SEX M
FILE# 33884 ST: GA
HIRE 08/23/00 P/EX 08 S/EX 08
PTD-C H SWCD GA M
OK-SD EP-001
E-CD V
MISC 828E

0-0110-01887
HERNANDEZ, SALOMON PEREZ
3100 EAST POINT ST.
APT. 18
EAST POINT GA 30344

1	REGULAR	28.00		VIS	1.83-010E		GRDMP	
2	HOLIDAY	8.00		PMED	010		BRPAY	
3	VACATION	8.00		PMED	010		ESSE	
		PRE-TAX ITEMS						
				UNI	7.83 000A		WDR	
				VIS	1.83-EPT04		TOTDED	
							NET	428E4E
							EPT C	

SS-NO XXX-XX- PRO W STAT A
BASE M/S M SEX M
FILE# 1887 ST: GA
HIRE 08/08/07 P/EX 08 S/EX 08
PTD-C H SWCD GA M
OK-SD EP-001
MISC 828E

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

0-0110-08718
MILANIC, ERIK
3100 EAST POINT ST
EAST POINT GA 30344

1	REGULAR	40.00	320.00	VIS	1.83-010E		GRDMP	477.00
2	HOLIDAY	8.00	84.00	PMED	010		BRPAY	478.97
3	OVERTIME	7.75	22.00	PMED	010		ESSE	18.97
		PRE-TAX ITEMS						
				VIS	1.83-		WDR	8.88
							ST GA	1.83
							NET	447.88
								83607

SS-NO XXX-XX-0101 PRO 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
PTD-C H
OK-SD EP-001

0-0110-01787
LOPEZ-MENDEZ, LAVIER
228 MORROW ROAD
APT. 31M
ROBERT PARK GA 30287

1	REGULAR	40.00	400.00	PMED	010		GRDMP	
2	HOLIDAY	8.00	80.00	PMED	010		BRPAY	
3	OVERTIME	8.00	20.00	UNI	000		ESSE	
		PRE-TAX ITEMS						
							WDR	
							FIT	
							ST GA	
							NET	8360E

SS-NO XXX-XX- PRO W STAT A
BASE M/S M SEX M
FILE# 1787 ST: GA

PAY ANALYSIS REPORTING

DEFENDANT'S EXHIBIT
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