

Week Ending	Total Hours Worked	Total Paid Hours for Week	Non-Worked Paid Time Off Hours	Actual Hours Worked	Hours Paid at Regular Rate	Actual OT Hours Worked	Regular Rate	OT Rate	OT Hours Pay Calculation	Actual Amount Paid for OT Hours	Difference between OT amount owed and amount paid	Payment Received
2008												
1/18/2008	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/15/2008	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/12/2008	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/12/2008	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/12/2008	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/12/2008	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
12/27/2008	68.00	40.0	0.0	40.0	40.0	28.00	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$1,800.00
2008 (SUBTOTAL)	544.00			320.0		224.00			\$5,040.00	\$0.00	\$5,040.00	\$23,220.00
2008 OT OWED									\$5,040.00			
2008 LIQUIDATED DAMAGES									\$5,040.00			
2008 TOTAL									\$10,080.00			

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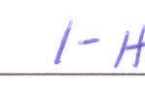
Week Ending	Total Hours Worked	Total Paid Hours for Week	Non-Worked Paid Time Off Hours	Actual Hours Worked	Hours Paid at Regular Rate	Actual OT Hours Worked	Regular Rate	OT Rate	OT Hours Pay Calculation	Actual Amount Paid for OT Hours	Difference between OT amount owed and amount paid	Payment Received
2009												
1/3/2009	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/10/2009	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/17/2009	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/24/2009	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
1/31/2009	68.00	40.0	0.0	40.0	40.0	28.0	\$45.00	\$22.50	\$630.00	\$0.00	\$630.00	\$3,060.00
2/7/2009	48.48	40.0	0.0	40.0	40.0	8.5	\$30.35	\$15.17	\$128.67	\$0.00	\$128.67	\$1,471.15
2/14/2009	50.06	40.0	0.0	40.0	40.0	10.1	\$29.39	\$14.69	\$147.82	\$0.00	\$147.82	\$1,471.15
2/21/2009	56.29	40.0	0.0	40.0	40.0	16.3	\$26.14	\$13.07	\$212.87	\$0.00	\$212.87	\$1,471.15
2/28/2009	34.93	34.9	0.0	34.9	40.0	0.0	\$42.12	\$21.06	\$0.00	\$0.00	\$0.00	\$1,471.15
3/7/2009	64.23	40.0	0.0	40.0	40.0	24.2	\$22.90	\$11.45	\$277.49	\$0.00	\$277.49	\$1,471.15
3/14/2009	56.33	40.0	0.0	40.0	40.0	16.3	\$26.12	\$13.06	\$213.24	\$0.00	\$213.24	\$1,471.15
3/21/2009	59.62	40.0	0.0	40.0	40.0	19.6	\$24.68	\$12.34	\$242.07	\$0.00	\$242.07	\$1,471.15
3/28/2009	62.18	40.0	0.0	40.0	40.0		\$11.83		\$262.38	\$0.00	\$262.38	\$1,471.15
4/4/2009	61.58	40.0	0.0	40.0	40.0		\$11.95		\$257.77	\$0.00	\$257.77	\$1,471.15
4/11/2009	61.48	40.0	0.0	40.0	40.0		\$11.96		\$257.00	\$0.00	\$257.00	\$1,471.15
4/18/2009	64.32	40.0	0.0	40.0	40.0		\$11.44		\$278.13	\$0.00	\$278.13	\$1,471.15
4/25/2009	62.14	40.0	0.0	40.0	40.0		\$11.84		\$262.08	\$0.00	\$262.08	\$1,471.15
5/2/2009	62.44	40.0	0.0	40.0	40.0	22.4	\$23.36	\$11.78	\$264.36	\$0.00	\$264.36	\$1,471.15

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	5/9/2009	66.77	40.0	0.0	40.0	40.0	40.0	26.8	\$22.03	\$11.02	\$294.91	\$0.00	\$294.91	\$1,471.15
	5/16/2009	24.87	24.9	0.0	24.9	40.0	40.0	0.0	\$59.15	\$29.58	\$0.00	\$0.00	\$0.00	\$1,471.15
	5/23/2009	28.71	28.7	0.0	28.7	40.0	40.0	0.0	\$51.24	\$25.62	\$0.00	\$0.00	\$0.00	\$1,471.15
	5/30/2009	33.28	33.3	0.0	33.3	40.0	40.0	0.0	\$44.21	\$22.10	\$0.00	\$0.00	\$0.00	\$1,471.15
	6/6/2009	56.90	40.0	0.0	40.0	40.0	40.0	16.9	\$25.86	\$12.93	\$218.48	\$0.00	\$218.48	\$1,471.15
	6/13/2009	62.79	40.0	0.0	40.0	40.0	40.0	22.8	\$23.43	\$11.71	\$266.98	\$0.00	\$266.98	\$1,471.15
	6/20/2009	45.23	40.0	0.0	40.0	40.0	40.0	5.2	\$32.53	\$16.26	\$85.06	\$0.00	\$85.06	\$1,471.15
	6/27/2009	42.82	40.0	0.0	40.0	40.0	40.0	2.8	\$34.36	\$17.18	\$48.44	\$0.00	\$48.44	\$1,471.15
	7/4/2009	42.65	40.0	0.0	40.0	40.0	40.0	2.7	\$34.49	\$17.25	\$45.70	\$0.00	\$45.70	\$1,471.15
	7/11/2009	58.86	40.0	0.0	40.0	40.0	40.0	18.9	\$24.99	\$12.50	\$235.69	\$0.00	\$235.69	\$1,471.15
	7/18/2009	58.40	40.0	0.0	40.0	40.0	40.0	18.4	\$25.19	\$12.60	\$231.76	\$0.00	\$231.76	\$1,471.15
	2009 (SUBTOTAL)	1605.36			1121.8			483.57			\$7,380.90		\$7,380.90	\$50,607.69
	2009 OT OWED										\$7,380.90		\$7,380.90	
	2009 LIQUIDATED DAMAGES										\$7,380.90		\$7,380.90	
	2009 TOTAL										\$14,761.80		\$14,761.80	

GRAND TOTALS '08-'09															
(SUBTOTAL)	544.00				320.00			224.00			\$12,420.90		\$5,040.00	\$23,220.00	
OT OWED											\$12,420.90				
LIQUIDATED DAMAGES											\$12,420.90				
UNPAID VACATION DAYS											\$1,080.00				
OTHER DAMAGES OWED											\$100.00				
TOTAL											\$26,021.80				

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EXHIBIT


EXHIBIT
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VERIFICATION BY CERTIFICATION

Under penalties as provided by law pursuant to 735 ILCS 1-109 of the Illinois Code of Civil Procedure, the undersigned certifies that the statements as to damages and moneys owed set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.



ROBERT LARIMORE

Date: 12/20/09



Week Ending	Total Hours Worked	Total Paid Hours for Week	Non-Worked Paid Time Off Hours	Actual Regular Hours Worked	Hours Paid at Regular Rate	Actual OT Hours Worked	Regular Rate	OT Rate	OT Hours Pay Calculation	Actual Amount Paid for OT Hours	Difference between OT amount owed and amount paid	Payment Received
11/15/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
11/22/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
11/29/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
12/6/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
12/13/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
12/20/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
12/27/2008	50.00	40.0	0.0	40.0	40.0	10.0	\$31.54	\$15.77	\$157.69	\$0.00	\$157.69	\$1,576.92
2008 (SUBTOTAL)	350.00			280.0		70.00			\$1,103.85	\$0.00	\$1,103.85	\$11,038.46
2008 OT OWED									\$1,103.85			
2008 LIQUIDATED DAMAGES									\$2,207.69			
2008 TOTAL												
Week Ending	Total Hours Worked	Total Paid Hours for Week	Non-Worked Paid Time Off Hours	Actual Regular Hours Worked	Hours Paid at Regular Rate	Actual OT Hours Worked	Regular Rate	OT Rate	OT Hours Pay Calculation	Actual Amount Paid for OT Hours	Difference	Payment Received
1/10/2009	46.97	40.0	0.0	40.0	40.0	7.0	\$29.48	\$14.74	\$102.73	\$0.00	\$102.73	\$1,384.62
1/17/2009	53.58	40.0	0.0	40.0	40.0	13.6	\$25.84	\$12.92	\$175.47	\$0.00	\$175.47	\$1,384.62
1/24/2009	40.00	40.0	0.0	40.0	40.0	0.0	\$34.62	\$17.31	\$0.00	\$0.00	\$0.00	\$1,384.62
1/31/2009	40.00	40.0	0.0	40.0	40.0	0.0	\$34.62	\$17.31	\$0.00	\$0.00	\$0.00	\$1,384.62
2/7/2009	42.60	40.0	0.0	40.0	40.0	2.6	\$32.50	\$16.25	\$42.25	\$0.00	\$42.25	\$1,384.62
2/14/2009	44.79	40.0	0.0	40.0	40.0	4.8	\$30.91	\$15.46	\$74.04	\$0.00	\$74.04	\$1,384.62
2/21/2009	64.57	40.0	0.0	40.0	40.0	24.6	\$21.44	\$10.72	\$263.44	\$0.00	\$263.44	\$1,384.62
2/28/2009	40.00	40.0	0.0	40.0	40.0	0.0	\$34.62	\$17.31	\$0.00	\$0.00	\$0.00	\$1,384.62
3/7/2009	67.43	40.0	0.0	40.0	40.0	27.4	\$20.53	\$10.27	\$281.63	\$0.00	\$281.63	\$1,384.62
3/14/2009	59.51	40.0	0.0	40.0	40.0	19.5	\$23.27	\$11.63	\$226.97	\$0.00	\$226.97	\$1,384.62
3/21/2009	62.59	40.0	0.0	40.0	40.0	22.6	\$22.12	\$11.06	\$249.87	\$0.00	\$249.87	\$1,384.62
3/28/2009	61.60	40.0	0.0	40.0	40.0	21.6	\$22.48	\$11.24	\$242.76	\$0.00	\$242.76	\$1,384.62
4/4/2009	64.29	40.0	0.0	40.0	40.0	24.3	\$21.54	\$10.77	\$261.57	\$0.00	\$261.57	\$1,384.62
4/11/2009	59.41	40.0	0.0	40.0	40.0	19.4	\$23.31	\$11.65	\$226.19	\$0.00	\$226.19	\$1,384.62
4/25/2009	71.65	40.0	0.0	40.0	40.0	31.7	\$19.32	\$9.66	\$305.81	\$0.00	\$305.81	\$1,384.62
5/2/2009	58.63	40.0	0.0	40.0	40.0	18.6	\$23.62	\$11.81	\$219.98	\$0.00	\$219.98	\$1,384.62
5/9/2009	67.67	40.0	0.0	40.0	40.0	27.7	\$20.46	\$10.23	\$283.08	\$0.00	\$283.08	\$1,384.62
5/16/2009	52.62	40.0	0.0	40.0	40.0	12.6	\$26.31	\$13.16	\$166.04	\$0.00	\$166.04	\$1,384.62

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	5/23/2009	51.65	40.0	0.0	40.0	40.0	40.0	11.7	\$26.81	\$13.40	\$156.15	\$0.00	\$156.15	\$1,384.62
	5/30/2009	38.58	38.6	0.0	38.6	40.0	40.0	0.0	\$35.89	\$17.94	\$0.00	\$0.00	\$0.00	\$1,384.62
	6/6/2008	43.37	40.0	0.0	40.0	40.0	40.0	3.4	\$31.93	\$15.96	\$53.79	\$0.00	\$53.79	\$1,384.62
	6/13/2009	66.82	40.0	0.0	40.0	40.0	40.0	26.8	\$20.72	\$10.36	\$277.88	\$0.00	\$277.88	\$1,384.62
	6/20/2009	47.57	40.0	0.0	40.0	40.0	40.0	7.6	\$29.11	\$14.55	\$110.17	\$0.00	\$110.17	\$1,384.62
	6/27/2009	46.94	40.0	0.0	40.0	40.0	40.0	6.9	\$29.50	\$14.75	\$102.36	\$0.00	\$102.36	\$1,384.62
	7/4/2009	48.65	40.0	0.0	40.0	40.0	40.0	8.6	\$28.46	\$14.23	\$123.09	\$0.00	\$123.09	\$1,384.62
	7/11/2009	69.03	40.0	0.0	40.0	40.0	40.0	29.0	\$20.06	\$10.03	\$291.14	\$0.00	\$291.14	\$1,384.62
	7/18/2009	59.97	40.0	0.0	40.0	40.0	40.0	20.0	\$23.09	\$11.54	\$230.54	\$0.00	\$230.54	\$1,384.62
	7/25/2009	48.87	40.0	0.0	40.0	40.0	40.0	8.9	\$28.33	\$14.17	\$125.66	\$0.00	\$125.66	\$1,384.62
	2009 (SUBTOTAL)	1519.36			1118.58			400.78			\$ 4,592.60	0.00	\$ 4,592.60	\$ 38,769.23
	2009 OT OWED													
	2009 LIQUIDATED DAMAGES													
	2009 TOTAL													

GRAND TOTALS '08-'09														
(SUBTOTAL)	1869.36				1398.6			470.8			\$5,696.45	\$0.00	\$5,696.45	\$49,807.69
OT OWED											\$5,696.45			
LIQUIDATED DAMAGES											\$5,696.45			
UNPAID 4 DAY VACATION											\$1,107.84			
DENTAL INSURANCE											\$368.81			
TOTAL											\$12,869.54			

