

Tom Totté					
Pay Period	Check Date	Hours Worked	Hours Reflected on Pay Stub	Pay Type	Amount of Pay
4/26/15 - 5/2/15	5/4/2015	58.87	none	Salary	\$450.00
5/31/15 - 6/6/15	6/8/2015	48.57	none	Salary	\$450.00
6/14/15 - 6/20/15	6/22/2015	73.98	none	Salary	\$450.00
6/21/15 - 6/27/15	6/29/2015	73.49	none	Salary	\$450.00
6/28/15 - 7/4/15	7/6/2015	52.15	none	Salary	\$450.00
7/5/15 - 7/11/15	7/13/2015	61.85	none	Salary	\$450.00
7/12/15 - 7/18/15	7/20/2015	63.25	none	Salary	\$450.00
7/19/15 - 7/25/15	7/27/2015	62.08	none	Salary	\$450.00
7/26/15 - 8/1/15	8/3/2015	58.5	none	Salary	\$450.00
8/2/15 - 8/8/15	8/10/2015	57.28	none	Salary	\$450.00
8/9/15 - 8/15/15	8/17/2015	61.95	none	Salary	\$450.00
8/16/15 - 8/22/15	8/24/2015	57.39	none	Salary	\$450.00
8/23/15 - 8/29/15	8/31/2015	45.77	none	Salary	\$450.00
8/30/15 - 9/5/15	9/7/2015	62.19	none	Salary	\$450.00
9/20/15 - 9/26/15	9/28/2015	50.93	none	Salary	\$450.00
9/27/15 - 10/3/15	10/5/2015	61.84	none	Salary	\$450.00
11/1/15 - 11/7/15	11/9/2015	55.93	none	Salary	\$450.00
5/15/16 - 5/21/16	5/23/2016	Need Docs	Regular: 40; OT: 9.75	Hourly	Regular: \$350.00; OT: \$127.97
5/22/16 - 5/28/16	5/30/2016	Need Docs	Regular: 40; OT: 13.125	Hourly	Regular: \$350.00; OT: \$131.25

Exhibit A

Cody Hitch					
Pay Period	Check Date	Hours Worked	Hours Reflected on Pay Stub	Pay Type	Amount of Pay
11/15/15 - 11/21/15	Need Docs	59.96	Need Docs	Salary	\$350.00
11/22/15 - 11/28/15	Need Docs	49.4	Need Docs	Salary	\$350.00
11/29/15 - 12/5/15	Need Docs	60.5	Need Docs	Salary	\$350.00
12/6/15 - 12/12/15	Need Docs	61.88	Need Docs	Salary	\$350.00
12/13/15 - 12/19/15	Need Docs	59	Need Docs	Salary	\$350.00
12/20/15 - 12/26/15	Need Docs	50.54	Need Docs	Salary	\$350.00
12/27/15 - 1/2/16	Need Docs	50.54	Need Docs	Salary	\$350.00
1/3/16 - 1/9/16	Need Docs	64.4	Need Docs	Salary	\$350.00
1/10/16 - 1/16/16	Need Docs	54.13	Need Docs	Salary	\$350.00
1/17/16 - 1/23/16	Need Docs	48.41	Need Docs	Salary	\$350.00
1/24/16 - 1/30/16	Need Docs	59.78	Need Docs	Salary	\$350.00
1/31/16 - 2/6/16	Need Docs	57.12	Need Docs	Salary	\$350.00
2/7/16 - 2/13/16	Need Docs	27.2	Need Docs	Salary	\$350.00
2/14/16 - 2/20/16	Need Docs	38.42	Need Docs	Salary	\$350.00
2/21/16 - 2/27/16	Need Docs	62.17	Need Docs	Salary	\$350.00
2/28/16 - 3/5/16	Need Docs	45.86	Need Docs	Salary	\$350.00
3/6/2012 - 3/12/16	Need Docs	56.23	Need Docs	Salary	\$350.00
3/13/16 - 3/19/16	Need Docs	58.44	Need Docs	Salary	\$350.00
3/20/16 - 3/26/16	Need Docs	49.9	Need Docs	Salary	\$350.00
3/27/16 - 4/2/16	Need Docs	50.48	Need Docs	Salary	\$350.00
4/3/16 - 4/9/16	Need Docs	56.97	Need Docs	Salary	\$350.00
4/10/16 - 4/16/16	Need Docs	55.8	Need Docs	Salary	\$350.00
4/17/16 - 4/23/16	Need Docs	58.71	Need Docs	Salary	\$350.00
4/24/16 - 4/30/16	Need Docs	57.68	Need Docs	Salary	\$350.00
5/1/16 - 5/7/16	Need Docs	58.78	Need Docs	Salary	\$350.00
5/8/16 - 5/14/16	Need Docs	51.75	Need Docs	Salary	\$350.00

John Merrell						
Pay Period	Check Date	Hours Worked	Hours Reflected on Pay Stub	Pay Type	Amount of Pay	Pay Owed
4/3/16 - 4/9/16	4/11/2016	56.45	27.75	Hourly	\$242.81	\$377.79
4/17/16 - 4/23/16	4/25/2016	30.12	28.5	Hourly	\$249.38	\$14.17
4/24/16 - 4/30/16	5/2/2016	51.74	28.5	Hourly	\$249.38	\$254.77
5/1/16 - 5/7/16	5/9/2016	33.5	28.5	Hourly	\$249.38	\$43.75
5/8/16 - 5/14/16	5/16/2016	50.68	29.5	Hourly	\$258.12	\$363.41