

Payrolls

Payroll Period Ending December 31, 2013  
 For Approval on January 6, 2013

| Employee                      | Gross Pay        | Employer FICA   |
|-------------------------------|------------------|-----------------|
| 12/03/2013 Dale Baird         | 960.00           | FICA = 73.44    |
| 12/03/2013 Matthew Cianfichi  | 534.00           | FICA = 40.85    |
| 12/03/2013 Carol Cola         | 198.00           | FICA = 15.15    |
| 12/03/2013 Karen Gabello      | 464.13           | FICA = 35.50    |
| 12/03/2013 Donald Hickey      | 1,958.42         | FICA = 149.82   |
| 12/03/2013 Anthony Jordan     | 156.00           | FICA = 11.93    |
| 12/03/2013 Michael Mallick    | 648.00           | FICA = 49.57    |
| 12/03/2013 Robert Malpasse    | 1,791.00         | FICA = 137.01   |
| 12/03/2013 Steven Price       | 553.50           | FICA = 42.34    |
| 12/03/2013 Eric Schield       | 2,214.50         | FICA = 169.41   |
| 12/03/2013 Robert Farischon   | 115.00           | FICA = 8.80     |
| 12/03/2013 Robert L Farischon | 156.25           | FICA = 11.96    |
| 12/03/2013 Anthony Jordan     | 156.25           | FICA = 11.96    |
| 12/03/2013 Eric R Schield     | 156.25           | FICA = 11.96    |
| 12/17/2013 Dale Baird         | 992.00           | FICA = 75.90    |
| 12/17/2013 Matthew Cianfichi  | 672.00           | FICA = 51.40    |
| 12/17/2013 Carol Cola         | 308.00           | FICA = 23.56    |
| 12/17/2013 Karen Gabello      | 423.00           | FICA = 32.36    |
| 12/17/2013 Donald Hickey      | 1,909.73         | FICA = 146.10   |
| 12/17/2013 Paul Kozik         | 1,637.25         | FICA = 125.25   |
| 12/17/2013 Michael Mallick    | 614.25           | FICA = 47.00    |
| 12/17/2013 Robert Malpasse    | 2,101.50         | FICA = 160.77   |
| 12/17/2013 Steven Price       | 702.00           | FICA = 53.70    |
| 12/17/2013 Eric Schield       | 2,510.13         | FICA = 192.02   |
| 12/17/2013 Paul Trygar        | 72.50            | FICA = 5.54     |
| 12/31/2013 Dale Baird         | 960.00           | FICA = 73.44    |
| 12/31/2013 Matthew Cianfichi  | 648.00           | FICA = 49.58    |
| 12/31/2013 Carol Cola         | 319.00           | FICA = 24.40    |
| 12/31/2013 Karen Gabello      | 423.00           | FICA = 32.37    |
| 12/31/2013 Donald Hickey      | 1,731.20         | FICA = 132.43   |
| 12/31/2013 Michael Mallick    | 648.00           | FICA = 49.56    |
| 12/31/2013 Robert Malpasse    | 1,804.50         | FICA = 138.03   |
| 12/31/2013 Steven Price       | 621.00           | FICA = 47.51    |
| 12/31/2013 Eric Schield       | 2,305.88         | FICA = 176.40   |
| 12/31/2013 E. Paul Trygar     | 87.00            | FICA = 6.66     |
| <b>TOTAL</b>                  | <b>31,551.24</b> | <b>2,413.68</b> |