

# Accrual - Sick

| Start Date  | End Date                  | Hours | Paid | Comments    | Base Hours | Accrual Rate | Hours Accrued* | Hours Used* | Reset Date | Balance |
|-------------|---------------------------|-------|------|-------------|------------|--------------|----------------|-------------|------------|---------|
| <b>0012</b> | <b>Baker, Kathryn</b>     |       |      | <b>MCOM</b> |            |              |                |             |            |         |
| 6/7/2007    | 6/8/2007                  | 16    | Paid |             | 80         | 0            | 0.00           | 16.00       | 2/8/2007   | 64.00   |
| <b>0002</b> | <b>Dolbert, Leroy</b>     |       |      | <b>ENSY</b> |            |              |                |             |            |         |
| 2/6/2007    | 2/7/2007                  | 8     | Paid |             | 35         | 0.1315       | 24.52          | 0.00        | 12/1/2007  | 59.52   |
| <b>0007</b> | <b>Nguyen, Henry</b>      |       |      | <b>ENSY</b> |            |              |                |             |            |         |
|             |                           |       |      |             | 0          | 0.1315       | 68.44          | 0.00        | 1/1/2007   | 68.44   |
| <b>0009</b> | <b>Randall, Wendy</b>     |       |      | <b>FACL</b> |            |              |                |             |            |         |
| 5/11/2007   | 5/12/2007                 | 8     | Paid |             | 20         | 0.1315       | 32.54          | 0.00        | 10/1/2007  | 52.54   |
| <b>0003</b> | <b>Rodriguez, Antonio</b> |       |      | <b>ENSW</b> |            |              |                |             |            |         |
|             |                           |       |      |             | 40         | 0.1315       | 24.52          | 0.00        | 12/1/2007  | 64.52   |
| <b>0005</b> | <b>Thornton, Walter</b>   |       |      | <b>COMP</b> |            |              |                |             |            |         |
|             |                           |       |      |             | 0          | 0.1315       | 44.64          | 0.00        | 7/1/2007   | 44.64   |

\*Since the Reset Date