

Accrual - Vacation with Liability

Start Date	End Date	Hours	Paid	Comments	Base Hours	Accrual Rate	Hours Accrued*	Hours Used*	Reset Date	Balance	Hourly	Liability
0012 Baker, Kathryn MCOM												
5/5/2007	5/10/2007	8	Paid		25	0.2192	92.82	8.00	4/8/2007	109.82	27.64	3,035.36
0002 Dolbert, Leroy ENSY												
1/22/2007	1/24/2007	16	Paid		35	0.2192	40.87	0.00	12/1/2007	75.87	30.00	2,276.01
0007 Nguyen, Henry ENSY												
2/5/2007	2/7/2004	16	Paid									
6/19/2007	6/23/2007	40	Paid									
7/23/2007	7/24/2007	8	Paid									
12/20/2007	1/3/2008	40	Paid		70	0.263	136.88	104.00	1/1/2007	102.88	43.27	4,451.33
0009 Randall, Wendy FACL												
2/15/2007	2/23/2007	40	Paid									
9/1/2007	9/9/2007	40	Paid		45	0.2192	74.40	40.00	7/1/2007	79.40	22.31	1,771.52
0003 Rodriguez, Antonio ENSW												
12/8/2007	12/11/2007	24	Paid		40	0.2192	47.44	24.00	11/1/2007	63.44	32.42	2,056.83
0005 Thornton, Walter COMP												
9/1/2007	9/15/2007	24	Paid		0	0.2192	74.40	24.00	7/1/2007	50.40	25.36	1,278.26

*Since the Reset Date