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12/15/07

**Rock Castle Construction**  
**Employee Earnings Summary**  
**December 2007**

	<u>Salary</u>	<u>Overtim...</u>	<u>Regular ...</u>	<u>Sick H...</u>	<u>Vacation ...</u>	<u>Advance Earned I...</u>	<u>Federal With...</u>
Dan T. Miller	3,192.30	0.00	0.00	0.00	0.00	0.00	-224.00
Elizabeth N. Mason	0.00	0.00	2,360.00	0.00	0.00	0.00	-260.00
Gregg O. Schneider	0.00	0.00	2,760.00	0.00	0.00	0.00	-336.00
<b>TOTAL</b>	<b><u>3,192.30</u></b>	<b><u>0.00</u></b>	<b><u>5,120.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>-820.00</u></b>

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	<u>Medicare Em...</u>	<u>Social Security ...</u>	<u>Federal Unem...</u>	<u>Medicare Co...</u>	<u>Social Security ...</u>	<u>CA - With...</u>
Dan T. Miller	-46.29	-197.92	0.00	46.29	197.92	-37.22
Elizabeth N. Mason	-34.22	-146.32	0.00	34.22	146.32	-60.48
Gregg O. Schneider	-40.02	-171.12	0.00	40.02	171.12	-87.32
<b>TOTAL</b>	<b><u>-120.53</u></b>	<b><u>-515.36</u></b>	<b><u>0.00</u></b>	<b><u>120.53</u></b>	<b><u>515.36</u></b>	<b><u>-185.02</u></b>

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	<u>CA - Disability ...</u>	<u>CA - Unemploym...</u>	<u>CA - Employee ...</u>	<u>Health Insu...</u>	<u>Workers Comp...</u>	<u>TOTAL</u>
Dan T. Miller	-37.67	0.00	0.00	-50.00	532.22	3,375.63
Elizabeth N. Mason	-27.85	0.00	0.00	-50.00	242.36	2,204.03
Gregg O. Schneider	-32.57	0.00	0.00	-25.00	26.22	2,305.33
<b>TOTAL</b>	<b><u>-98.09</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>-125.00</u></b>	<b><u>800.80</u></b>	<b><u>7,884.99</u></b>