1		
2		
3		
4	IN THE CIRCUIT COURT FOR	THE STATE OF OREGON
5	FOR THE COUNTY	OF JACKSON
6	RENEE MAZA, JODI REAL, AND STEVE	Case No. 14CV03147
7	PRICE , individually and on behalf of all similarly situated,	GENERAL JUDGMENT
8	Plaintiffs,	
9	V.	
10	WATERFORD OPERATIONS, LLC AND	
11	COOS BAY REHABILITATION, LLC, a domestic limited liability company,	
12	Defendants.	
13		
14	The Court having conducted a bench trial b	beginning on January 17, 2023, having
15	considered the arguments and statements of couns	el, testimony from witnesses, reviewed the
16	file, being fully advised herein, therefore expressly	v direct the entry of judgment.
17	Pursuant to ORCP 32 L, the classes are def	ined as:
18	Meal Period Class: Hourly employees whether the second sec	to were required to take a full 30 minute
19	meal period, and who on one or more occa	sions received less than the 30 minutes due
20	to returning to work early.	
21	Point Click Care Class ("PCC"): Hourly	employees whose work time was recorded
22	in Kronos, Defendants' electronic time kee	ping system, and who worked off-the-clock
23	using Point Click Care without compensation	on.
24	Further as required by ORCP 32L, the following in	ndividuals have requested exclusion and are
25	not bound by this judgment: Carolyn Barnhill, De	bra Dyas, Dorinda Engel, Sunflower
26	Folkins, Trevor Folkins, James F. Johnson, Christ	y R. Kruse, William Macy, Ellen J. Marsh,
I		

Page 1 - General Judgment

1	Rebecc	ca Roberts, Carolyn Schoenfelder, Kathryn G	. Stewart, and Arleta Walker.
2		IT IS HEREBY ORDERED AND ADJUDO	ED that Plaintiffs and the class members
3	listed i	n exhibits A and B hereto, shall have and rec	over from Defendants as set forth below:
4		MONEY AWA	ARD 1
5	1.	JUDGMENT CREDITORS:	Each person as listed on attachment A to this Judgment
6 7 8 9 10	2.	JUDGMENT CREDITORS' ATTORNEYS:	David A. Schuck Karen A. Moore Stephanie J. Brown Schuck Law, LLC 208 E 25 th Street Vancouver, WA 98663 (360) 566-9243
10 11 12 13	3.	JUDGMENT DEBTOR:	Waterford Operations, LLC aka Avamere at Waterford aka Avamere at Three Fountains 760 Spring Street Medford, OR 97504 (541) 773-7718
14 15 16	4.	JUDGMENT DEBTOR'S ATTORNEYS:	William Gaar Jillian Pollock Buckley Law, PC 5300 Meadows Road, Suite 200 Lake Oswego, OR 97035 (503) 620-8900
17 18 19	5.	PERSON/PUBLIC BODY OTHER THAN JUDGMENT CREDITOR'S ATTORNEY, KNOWN TO BE ENTITLED TO ANY PORTION OF THE MONEY AWARD	None
20 21	6.	JUDGMENT AMOUNT:	\$2,389,507.62 total and as detailed for each Judgment Creditor in exhibit A hereto
22	7.	PREJUDGMENT INTEREST:	\$2,456,865.29 total as detailed for each Judgment Creditor in exhibit A hereto
232425	8.	POST-JUDGMENT INTEREST:	Simple interest at the rate of 9% per annum on all amounts listed in exhibit A attached hereto beginning on January 28, 2023
26	9	PERIODIC PAYMENT?	No

Page 2 - General Judgment

1			
2	10.	COSTS, DISBURSEMENTS, ATTORNEY FEES, AND	To be determined pursuant to ORCP 32 and 68, to be filed within 45 days of entry of this Judgment
3 4	11.	INCENTIVE AWARD:	To be determined pursuant to ORCP 32 and at the same time as the ORCP 68
5			petition.
6		MONEY AWA	ARD 2
7	1.	JUDGMENT CREDITORS:	Each person as listed on attachment B to this Judgment
8 9	2.	JUDGMENT CREDITORS' ATTORNEYS:	David A. Schuck Karen A. Moore
10			Stephanie J. Brown Schuck Law, LLC
11			208 E 25 th Street Vancouver, WA 98663 (360) 566-9243
12	3.	JUDGMENT DEBTOR:	Coos Bay Rehabilitation, LLC
13 14			aka Avamere Rehabilitation of Coos Bay 2625 Koos Bay Blvd Coos Bay, Or 97420 (541) 267-2161
15	4.	JUDGMENT DEBTOR'S ATTORNEYS:	William Gaar
16			Jillian Pollock Buckley Law, PC
17			5300 Meadows Road, Suite 200 Lake Oswego, OR 97035
18			(503) 620-8900
19 20	5.	PERSON/PUBLIC BODY OTHER THAN JUDGMENT CREDITOR'S ATTORNEY,	None
20		KNOWN TO BE ENTITLED TO ANY PORTION OF THE MONEY AWARD	
21 22	6.	JUDGMENT AMOUNT:	\$684,952.89 total and as detailed for each Judgment Creditor in exhibit B hereto
23	7.	PREJUDGMENT INTEREST:	\$700,488.77 total as detailed for each Judgment Creditor in exhibit B hereto
24	8.	POST-JUDGMENT INTEREST:	Simple interest at the rate of 9% per
25 26	0.	1001 JODOMLATI INTLALDI.	annum on all amounts listed in exhibit B attached hereto beginning on January 28, 2023

Page 3 - General Judgment

1	9	PERIODIC PAYMENT?	No
2 3	10.	COSTS, DISBURSEMENTS, ATTORNEY FEES, AND	To be determined pursuant to ORCP 32 and 68, to be filed within 45 days of entry of this Judgment
4	11.	INCENTIVE AWARD:	To be determined pursuant to ORCP 32
5			and at the same time as the ORCP 68 petition.
6			
7			5/16/2023 3:27:20 PM
8			Twothy C. Becking
9			Circuit Court Judge – Judge Timothy C. Gerking
10			
11			
12	Subm Dated	itted By: Schuck Law, LLC : April 26, 2023	
13		vid A. Schuck	
14	David	A. Schuck, OSB 993564 ck@wageclaim.org	
15	Karer	A. Moore, OSB 040922 re@wageclaim.org	
16	Steph	anie J. Brown, OSB 030019 n@wageclaim.org	
17	Attor	neys for Plaintiffs and Class Members	
18			
19			
20			
21			
22			
23			
24			
25			
26			

Page 4 - General Judgment

1 2	CERTIFICATE OF READINESS – UTCR 5.100 Renee Maza, Jodi Real, and Steve Price v. Waterford Operations, LLC and Coos Bay Rehabilitation, LLC, case no. 14CV03147
3	This proposed order or judgment is ready for judicial signature because:
4	[] Each party affected by this order or judgment has approved the order or judgment, as
5	shown by signature on the document being submitted or by written confirmation of approval sent to me.
6	[] I have served a copy of this order or judgment on each party entitled to service and:
7	[] No objection has been served on me.
8	[] I have served a copy of this order or judgment on each party entitled to service and:
9	[] After conferring about objections, Defendant's counsel agreed to independently file any remaining objection.
10	
11	Dated: April 26, 2023. s/ Karen A. Moore
12	KAREN A. MOORE, OSB 040922 kmoore@wageclaim.org
13	Attorney for Plaintiffs and Class Members
14	CERTIFICATE OF SERVICE
15 16	Renee Maza, Jodi Real, and Steve Price v. Waterford Operations, LLC and Coos Bay Rehabilitation, LLC, case no. 14CV03147
10	I hereby certify that I caused to be served the foregoing GENERAL JUDGMENT upon:
18	William Gaar Jillian Pollock
19	Buckley Law, PC 5300 Meadows Road, Suite 200
20	Lake Oswego, OR 97035 weg@buckley-law.com; jp@buckley-law.com
21	Attorneys for Defendants
22	by emailing a full, true, and correct copy thereof to the person(s) above at on April 26, 2023.
23	DATED: April 26, 2023.
24	<u>s/ Karen A. Moore</u> KAREN A. MOORE, OSB 040922
25	KAREN A. MOORE, OSB 040922 kmoore@wageclaim.org Attorney for Plaintiffs and Class Members
26	Autorney for Flamuits and Class Members

Page 5 - General Judgment

Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

aid Wages and Penaltie	s - Waleno			Cohodulo 4		Caba	dula 0	· · · ·		Cohodulo 2		Prejudgment Interest Calculated Through:				
				Schedule 1		Sche	dule 2		Una sid Off	Schedule 3	Total Off		Schedule 4			
CREDITORS	Company	Empl Period	Unpaid SMP	Interest on	Total - SMPs	SMP Penalty	Interest on	Total SMP	Unpaid Off Clock PCC	Interest on Unpaid Off	Clock	Late Penalty	Interest on	Total Late	Total Damag	
GREDHORS	Company	Term Date	Wages	Unpaid SMPs	Total - Sivir's	SIMP Penalty	SMP Penalty	Damages	Wages	Clock	Damages	Late Penalty	Late Penalty	Penalty	i otai Damay	
Abella, Jennifer	Waterford	11/24/2008	\$124.91	\$165.10	\$290.01	-	-	\$290.01	-	-	- Damages	-	-	-	\$290.0	
Abella, Jessie	Waterford	11/3/2009	\$1,017.46	\$1,326.48	\$2,343.94			\$2,343.94	-	_		-			\$2,343.	
Ackley, Cynthia	Waterford	na	\$3.81	\$3.53	\$7.34	\$2,383.20	\$2,190.98	\$4,581.52	-		-	-			\$4,581.	
Acosta, Sara	Waterford	na	\$585.02	\$625.99	\$1,211.01	\$6,162.00	\$6,033.95	\$13,406.96	-	-	-				\$13,406.	
Aguilar, Mandy L.	Waterford	3/29/2012	\$15.67	\$15.42	\$31.09	\$2,400.00	\$2,368.46	\$4,799.55	_	-		\$2,400.00	\$2,314.64	\$4,714.64	\$9,514.	
Ahrens, Keri	Waterford		\$601.40	\$695.19	\$1,296.59	\$3,019.20	\$3,321.00	\$7,636.79	-	-	-	\$3,019.20	\$3,071.03	\$6.090.23	\$13,727.	
Albachten, Deborah	Waterford	11/1/2013	\$12.20	\$13.74	\$25.94	\$2,196.00	\$2,497.22	\$4,719.16	_	-		φ0,010.20 -	φ0,07 1.00	-	\$4,719	
Aldrich, Shantiel L.	Waterford	1/17/2012	\$528.30	\$560.79	\$1,089.09	\$2,623.20	\$2,668.23	\$6,380.52	-	_		\$2,623.20	\$2,568.69	\$5,191.89	\$11,572	
Alford, Kimberly A.	Waterford		\$687.92	\$696.38	\$1,384.30	\$5,808.00	\$5,318.08	\$12,510.38	\$1,349.08	\$1,220.28	\$2,569.36	φ2,020.20	φ2,000.03	-	\$15,079	
Allaire, Claudia	Waterford	2/28/2011	φ001.32	φ000.00 -	φ1,00 4 .00	40,000.00	40,010.00	φ12,010.00 -	φ1,040.00 -	φ1,220.20	<i>\</i>				φ10,073	
Allbright, Ashley N.	Waterford	4/16/2012	\$12.81	\$13.76	\$26.57	\$2,040.00	\$2,173.54	\$4,240.11	-			\$2,112.00	\$2,021.28	\$4,133.28	\$8,373	
Alleman, Dorothy	Waterford		\$919.54	\$1,149.27	\$2,068.81	\$2,040.00	φ <u>2</u> ,173.34 -	\$2,068.81	-	-		φ2,112.00 -	φ2,021.20	- +,155.20	\$2,068	
Allen. Lisa	Waterford		\$99.92	\$113.48	\$213.40	\$2,640.00	\$3,022.29	\$5,875.69	-	-		\$2.640.00	\$2,744.52	\$5,384.52	\$11,260	
Altrock, Gale D.	Waterford	8/30/2010	\$368.02	\$420.15	\$788.17	\$3,019.20	\$3,456.40	\$7,263.77	-	-		\$2,040.00	\$3,341.83	\$6,361.03	\$13,624	
Alvarado, Adrian	Waterford		\$65.55	\$87.43	\$152.98	\$3,019.20 -	-	\$152.98	-	-		-	φ3,341.03 -	- +0,301.03	\$15,62	
Andersen, Samantha	Waterford	8/25/2011	\$03.55	\$85.35	\$152.98	-	-	\$152.50	-	-	-	\$2,640.00	- \$2,685.32	\$5,325.32	\$5,483	
Andrews, Luzminda	Waterford	11/4/2010	\$1,269.08	\$1,586.17	\$2,855.25	\$3,139.20	\$3,593.77	\$9,588.22	-	-		\$2,040.00	\$2,005.52	\$6,555.84	\$16,14	
Andrews, Luzminua Andrews, Nancy L.	Waterford		\$38.46	\$1,580.17	\$75.03	\$2,280.00	\$2,164.08	\$9,566.22 \$4,519.11	-	-		\$2,280.00	\$2,010.71	\$4,290.71	\$8,80	
		12/1/2013	\$30.40	\$30.57	\$75.05	<i>φ</i> 2,200.00	φ2,104.00	ə4,519.11	-	-		φ2,200.00	φ2,010.71	φ4,290.7 I	\$0,0U	
Angel, Ricardo	Waterford	8/30/2009	- \$45.92	\$58.27	- \$104.19		-	- \$104.19	-	-	-	-	-		\$104	
Arakawa, Rusty	Waterford		\$45.92 \$1.045.64								- ¢04.42					
Arbuckle, Natalie	Waterford		\$1,045.64	\$1,135.64	\$2,181.28	\$2,800.80	\$2,795.74	\$7,777.82	\$49.59	\$44.83	\$94.42	-	-	-	\$7,87	
Arellano, Isaac	Waterford	10/1/2008	- \$65.91	\$77.40	- \$143.31	- \$4,200.00	-	-	-	-	-	-	-	-	¢40.07	
Arenas, Jessica	Waterford	5/28/2010	\$05.91	\$1,173.85	\$143.31 \$2,332.03	\$4,200.00	\$4,790.59 \$2,385.58	\$9,133.90 \$6,971.21	- \$29.75		\$56.39	\$4,200.00	\$4,744.02	\$8,944.02	\$18,07	
Arfsten, Joanna	Waterford	8/5/2014 1/4/2010	\$1,100.10	\$1,173.05	\$2,332.03	\$2,253.00	⊅ ∠,300.00	\$0,971.21	\$29.75	\$26.64	\$ 50.39	-	-		\$7,02	
Atchley, Tammy L.	Waterford		- \$45.15	\$43.42	\$88.57	- \$2,160.00	- \$2,083.18	- ¢4 224 75	-	-		\$2,160.00	- \$2,010.80		¢0 50	
Atkins, Nicole A.	Waterford	8/14/2012	\$45.15			\$2,160.00 -	. ,	\$4,331.75	-	-		. ,	. ,	\$4,170.80	\$8,50	
Avery, Melody	Waterford		\$260.13 \$79.56	\$370.55 \$72.93	\$650.68		-	\$650.68			- \$23.04	-	-	-	\$65	
Ayala, Tiffany M.	Waterford	2/7/2014	\$79.50	\$72.93	\$152.49	\$2,472.00	\$2,180.03	\$4,804.52	\$12.05	\$10.99	\$23.04	-	-	-	\$4,82	
Baca, Sarah	Waterford	11/30/2008						-			-				¢0.	
Baehr, Candelaria	Waterford		\$42.41	\$51.05	\$93.46	- ¢0.110.00	-	\$93.46	-	-	-	-	-	-	\$9	
Bagley, Marissa N.	Waterford	5/6/2013	\$5.57	\$5.33	\$10.90	\$2,112.00	\$2,013.47	\$4,136.37	-	-	-	-	-	-	\$4,13	
Bagley, Paula D.	Waterford	5/6/2015	\$16.98	\$15.35	\$32.33	\$2,472.00	\$2,216.58	\$4,720.91	-	-	-	-	-	-	\$4,72	
Baker, Eva C.	Waterford		\$31.64 \$77.81	\$28.35 \$69.49	\$59.99	\$6,240.00	\$5,713.64	\$12,013.63	- \$76.88		- \$145.69	- \$6.792.00	- \$5.989.79	-	\$12,01	
Bakker, Abigail A.	Waterford	2/28/2013			\$147.30	\$6,792.00	\$6,036.65	\$12,975.95	\$70.88	\$68.81	\$145.69	\$6,792.00	\$5,989.79	\$12,781.79	\$25,90	
Barila, Melvin	Waterford	5/21/2013	\$272.05	\$270.54	\$542.59	\$2,227.20	\$2,021.77	\$4,791.56			-		-		\$4,79	
Barnett, Holly R.	Waterford		\$362.63	\$330.29	\$692.92	\$3,019.20	\$2,889.50	\$6,601.62	-	-	-	-		-	\$6,60	
Barnett, Louise	Waterford		\$66.92	\$91.14	\$158.06	-	-	\$158.06	-	-	-	-	-	-	\$15	
Barrera, Debra	Waterford	na	\$2,649.01	\$3,098.67	\$5,747.68	\$3,964.80	\$4,522.31	\$14,234.79	\$411.65	\$371.77	\$783.42	-	-	-	\$15,01	
Bart, Maynard	Waterford		\$168.32	\$227.79	\$396.11	- ¢0 504 00	- ¢0.500.97	\$396.11	-	-	-	-	- #0.504.00	-	\$39	
Bart, Maynard	Waterford	1/16/2012	\$195.26	\$206.75	\$402.01	\$2,584.80	\$2,599.87	\$5,586.68	-	-	-	\$2,584.80	\$2,531.09	\$5,115.89	\$10,70	
Battaglia, Shawna	Waterford	9/19/2012	\$934.31	\$1,058.63	\$1,992.94	\$2,546.40	\$2,608.94	\$7,148.28	-	-	-	\$2,546.40	\$2,341.01	\$4,887.41	\$12,03	
Beck, Margaret A.	Waterford		\$315.83	\$299.10	\$614.93	\$3,350.40	\$2,991.83	\$6,957.16	\$506.61	\$460.89	\$967.50	-	-	-	\$7,92	
Bedortha, Diahanne	Waterford	na	\$684.64	\$701.42	\$1,386.06	\$4,669.20	\$4,415.70	\$10,470.96	-	-	-	-	-	-	\$10,47	
Bedsole, Kristin A.	Waterford	5/4/2012	\$10.27	\$10.44	\$20.71	\$2,640.00	\$2,704.83	\$5,365.54	-	-	-	\$2,640.00	\$2,516.84	\$5,156.84	\$10,52	
Beech, James A.	Waterford		\$11.90	\$10.89	\$22.79	\$6,120.00	\$5,555.50	\$11,698.29	\$111.80	\$103.10	\$214.90	\$6,120.00	\$5,513.28	\$11,633.28	\$23,54	
Belanger, Deborah	Waterford	2/1/2010	\$636.13	\$817.66	\$1,453.79	-	-	\$1,453.79	-	-	-	-	-	-	\$1,45	
Bell, Rebecca R.	Waterford	1/16/2013	-	-	-	-	-	-	-	-	-	-	-	-		
Beyer, Elizabeth M.	Waterford		\$229.62	\$213.45	\$443.07	\$2,400.00	\$2,314.64	\$5,157.71	\$24.84	\$22.09	\$46.93	-	-	-	\$5,204	
Beyer, Holly P.	Waterford	1/22/2015	\$349.20	\$317.65	\$666.85	\$2,160.00	\$2,026.76	\$4,853.61	\$1.20	\$1.09	\$2.29	-	-	-	\$4,855	
Bigelow, Katie	Waterford	na	\$1,586.92	\$1,615.40	\$3,202.32	\$2,623.20	\$2,411.62	\$8,237.14	-	-	-	-	-	-	\$8,237	
Bilyeu, Tabetha R.	Waterford	6/29/2010	\$214.33	\$248.46	\$462.79	\$2,280.00	\$2,610.16	\$5,352.95	-	-	-	\$2,280.00	\$2,559.03	\$4,839.03	\$10,19	



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

5				Schedule 1		Sche	dule 2	Ī	Schedule 3			Schedule 4		Schedule 4			1
						00110			Unpaid Off	Interest on	Total Off						
CREDITORS	Company	Empl Period		Interest on	Total - SMPs	SMP Penalty	Interest on	Total SMP	Clock PCC	Unpaid Off	Clock	Late Penalty	Interest on	Total Late	Total Damages		
OREDITORO	company	Term Date	Wages	Unpaid SMPs		onn ronaity	SMP Penalty	Damages	Wages	Clock	Damages	Luto I offully	Late Penalty	Penalty	rotar Damageo		
52 Bish, Emily A.	Waterford	8/31/2012	-	-	-	-	-		-	-	- Duniugeo	-	-		-		
53 Bishop, Glenda	Waterford	4/30/2009	\$1,333.11	\$1,733.14	\$3,066.25			\$3,066.25				-		-	\$3,066.25		
54 Blakely, Michele	Waterford	1/7/2013	\$753.53	\$738.96	\$1,492.49	- \$6,180.00	- \$5,609.97	\$13,282.46	- \$81.98	- \$74.78	- \$156.76	- \$6,180.00	- \$5,518.60	\$11,698.60	\$25,137.82		
							. ,					φο, 1ου.υυ -	\$0,010.0U				
55 Boettcher, Edith D.	Waterford	na	\$133.21	\$132.65	\$265.86	\$2,661.60	\$2,726.96	\$5,654.42	\$103.67	\$94.35	\$198.02	_	-	-	\$5,852.44		
56 Bofferding, Christopher		9/25/2008	\$44.41	\$59.00	\$103.41	-	-	\$103.41	-	-	-	-	-	-	\$103.41		
57 Bofferding, Theodore	Waterford	11/4/2009	\$1,063.04	\$1,350.66	\$2,413.70	-	-	\$2,413.70	-	-	-	-	-	-	\$2,413.70		
58 Boice, Court A.	Waterford	5/6/2013	\$33.11	\$32.49	\$65.60	\$2,520.00	\$2,581.89	\$5,167.49	-	-	-	-	-	-	\$5,167.49		
59 Bolom, Surya	Waterford	5/6/2013	\$40.89	\$47.19	\$88.08	\$5,527.80	\$5,889.66	\$11,505.54	-	-	-	-	-	-	\$11,505.54		
60 Bolton, Linita	Waterford	3/31/2013	\$628.11	\$820.72	\$1,448.83	-	-	\$1,448.83	-	-	-	-	-	-	\$1,448.83		
61 Bombardier, Michelle E.	Waterford	6/20/2015	\$1,307.88	\$1,483.72	\$2,791.60	\$2,887.20	\$2,827.20	\$8,506.00	\$0.60	\$0.54	\$1.14	-	-	-	\$8,507.14		
62 Boringot, Rosita	Waterford	1/31/2010	\$1,197.17	\$1,516.17	\$2,713.34	-	-	\$2,713.34	-	-	-	-	-	-	\$2,713.34		
63 Bott, Barbara	Waterford	11/22/2007	\$17.71	\$24.13	\$41.84	-	-	\$41.84	-	-	-	-	-	-	\$41.84		
64 Bott, Barbara	Waterford	4/22/2011	\$2,865.46	\$3,420.83	\$6,286.29	\$3,460.80	\$3,947.44	\$13,694.53	-	-	-	\$3,460.80	\$3,624.25	\$7,085.05	\$20,779.58		
65 Bowers, Marie	Waterford	3/29/2008	\$56.38	\$75.54	\$131.92	-	-	\$131.92	-	-	-	-	-	-	\$131.92		
66 Bowman, Paul	Waterford	10/20/2009	\$545.71	\$706.16	\$1,251.87	-	-	\$1,251.87	-	-	-	-	-		\$1,251.87		
67 Bradford, Helene L.	Waterford	12/6/2011	\$1,045.19	\$1,084.72	\$2,129.91	\$6,448.80	\$6,894.79	\$15,473.50	-	-		\$6,448.80	\$6,392.65	\$12,841.45	\$28,314.95		
68 Bradshaw, Michael	Waterford	3/22/2008	\$182.15	\$245.99	\$428.14	-	φ0,004.70	\$428.14	-		-	φ0, 1 -0.00	φ0,002.00 -	ψ12,041.40	\$428.14		
69 Branum, Megan L.	Waterford	3/15/2012	\$308.40	\$331.35	\$639.75	\$2,400.00	- \$2,486.74	\$5,526.49		-		\$2,400.00	\$2,323.52	\$4,723.52	\$10,250.01		
			\$300.40	φ331.33	φ039.75			\$5,520.49	-	-	-		φ2,323.32	-	\$10,250.01		
70 Brett, Joeseph	Waterford	11/24/2009	-	-	-	-	-	-	-		-	-	-	-	-		
71 Brilowski, Myrtle	Waterford	3/19/2010	\$947.58	\$1,179.56	\$2,127.14	-	-	\$2,127.14	-	-	-	-	-	-	\$2,127.14		
72 Brock, Randi L.	Waterford	8/5/2014	\$838.68	\$928.39	\$1,767.07	\$2,800.80	\$2,470.00	\$7,037.87	\$4.08	\$3.64	\$7.72	-	-	-	\$7,045.59		
73 Brooks, Lisa	Waterford	8/5/2014	\$2,342.11	\$2,519.85	\$4,861.96	\$3,168.00	\$3,626.74	\$11,656.70	\$6.60	\$6.04	\$12.64	-	-	-	\$11,669.34		
74 Brophy-Crews, Jennifer M.		3/18/2014	\$761.83	\$725.53	\$1,487.36	\$5,640.00	\$5,143.40	\$12,270.76	\$273.42	\$243.94	\$517.36	-	-	-	\$12,788.12		
75 Brown, Kimberly A.	Waterford	3/25/2013	\$382.14	\$391.08	\$773.22	\$2,680.80	\$3,008.88	\$6,462.90	-	-	-	-	-	-	\$6,462.90		
76 Brown, Sarah	Waterford	na	-	-	-	-	-	-	-	-	-	-	-	-	-		
77 Brown, Sarah	Waterford	4/18/2011	\$101.17	\$109.03	\$210.20	\$2,472.00	\$2,633.82	\$5,316.02	-	-	-	\$2,472.00	\$2,588.75	\$5,060.75	\$10,376.77		
78 Brown, Stephanie	Waterford	na	\$3.65	\$4.96	\$8.61	-	-	\$8.61	-	-	-	-	-	-	\$8.61		
79 Bryant, Andrew M.	Waterford	6/4/2012	\$45.30	\$45.26	\$90.56	\$2,160.00	\$2,277.45	\$4,528.01	-	-	-	\$2,160.00	\$2,042.73	\$4,202.73	\$8,730.74		
80 Bryant, Cynthia	Waterford	8/12/2011	\$535.76	\$572.84	\$1,108.60	\$3,600.00	\$3,918.16	\$8,626.76	-	-	-	\$3,312.00	\$3,381.10	\$6,693.10	\$15,319.86		
81 Bryant, Joseph	Waterford	12/17/2013	\$670.11	\$695.57	\$1,365.68	\$2,472.00	\$2,197.09	\$6,034.77	-	-	-	-	-	-	\$6,034.77		
82 Buck, Lorrali A.	Waterford	5/6/2013	\$76.34	\$70.53	\$146.87	\$2,472.00	\$2,301.24	\$4,920.11	-	-	-	-	-	-	\$4,920.11		
83 Burgess, Lois	Waterford	1/31/2010	\$374.09	\$488.12	\$862.21	-	-	\$862.21	-	-		-	-	-	\$862.21		
84 Burns, Natasha L.	Waterford	7/23/2009	ψ01 4.00	φ+00.12 -	φ002.21	_	_	<i>QUOL.L</i>				-			<i>QUULLE</i>		
85 Buscato, Arlene L.	Waterford	11/17/2013	-	-			-		-	-		-			-		
			-					-	-		-				-		
86 Bush, Karen L.	Waterford	9/27/2010	-	-	-	-	-	-	-	-	-	-	-	-	-		
87 Butler-Morton, Emily M.		12/16/2010	-	-		-	-	-	-	-	-	_	_	-	-		
88 Byrd, Deanne	Waterford	6/3/2011	\$832.04	\$933.80	\$1,765.84	\$3,192.00	\$3,654.22	\$8,612.06	-	-	-	\$3,192.00	\$3,307.36	\$6,499.36	\$15,111.42		
89 Calderon, Dedra J.	Waterford	5/22/2012	-	-	-	-	-	-	-	-	-	-	-	-	-		
90 Camden, Michael D.	Waterford	6/1/2015	\$247.56	\$240.08	\$487.64	\$2,800.80	\$2,658.40	\$5,946.84	-	-	-	-	-	-	\$5,946.84		
91 Campbell, Anthony	Waterford	6/27/2008	-	-	-	-	-	-	-	-	-	-	-	-	-		
92 Campbell, Sara K.	Waterford	1/15/2013	\$447.82	\$460.54	\$908.36	\$2,680.80	\$2,484.39	\$6,073.55	\$1.68	\$1.55	\$3.23	\$2,680.80	\$2,393.89	\$5,074.69	\$11,151.47		
93 Campos, Julie	Waterford	na	\$29.90	\$40.79	\$70.69	-	-	\$70.69	-	-	-	-	-	-	\$70.69		
94 Carpenter, McKenzie A.	Waterford	4/16/2013	\$242.02	\$237.33	\$479.35	\$2,880.00	\$2,713.00	\$6,072.35	\$0.60	\$0.55	\$1.15	-	-	-	\$6,073.50		
95 Carrara, Morgan A.	Waterford	9/27/2010	\$3.92	\$4.46	\$8.38	\$2,016.00	\$2,277.13	\$4,301.51	-	-	-	-	-	-	\$4,301.51		
96 Carroll, Jesse	Waterford	1/25/2008	-	-	-	-	-	-	-	-	-	-	-	-	-		
97 Castillo, Alvaro	Waterford	2/22/2010	\$42.75	\$49.86	\$92.61	-	-	\$92.61	-	-	-	-	-	-	\$92.61		
98 Castleman, Jennifer	Waterford	10/1/2008	\$73.02	\$97.19	\$170.21	-	-	\$170.21	-	-		-	-	-	\$170.21		
99 Castorena, Stevie L.	Waterford	1/9/2015	-	-	φ170.21 -	_			\$1.10	\$0.98	\$2.08	-	-		\$2.08		
100 Cavazos, Jeremy D.	Waterford	10/28/2011	- \$2.41	\$2.43	- \$4.84	\$2.040.00	\$2.043.85	- \$4,088.69	φ1.10 -	φ0.90 -	ψ2.00	-	-		\$4,088.69		
101 Cerdan, Cherry S.	Waterford	8/31/2011	\$2.41	\$2.43	\$4.04	\$2,040.00	φ∠,043.03		-	-	-	\$2,328.00	- \$2,367.96	\$4,695.96	\$7,859.25		
				. ,	. ,		-	\$3,163.29	-	-	-		\$2,301.90	#4,090.96			
102 Chamberlain, Joy E.	vv aterrord	7/31/2013	\$47.92	\$42.91	\$90.83	\$2,220.00	\$1,999.91	\$4,310.74	-	-	-	-	-	-	\$4,310.74		

Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

Summary-W	/aterford
-----------	-----------

Penalty Claim Period: 3/22/2010 to 3/22/2013

Prejudgment Interest Calculated Through: 1/27/2023

paid wages and Penalties	s - waterio	iu Only		0.1		• /		r		0.1		i rejudy	ugn: 1/2//20 1		
				Schedule 1		Sche	dule 2			Schedule 3			Schedule 4		
		Empl Period	Unpaid SMP	Interest on			Interest on	Total SMP	Unpaid Off	Interest on	Total Off		Interest on	Total Late	
CREDITORS	Company	Term Date	Wages	Unpaid SMPs	Total - SMPs	SMP Penalty	SMP Penalty	Damages	Clock PCC	Unpaid Off	Clock	Late Penalty	Late Penalty	Penalty	Total Damag
		10/10/00/11			* 4 0 4 0 0 5	<u> </u>	<u> </u>		Wages	Clock	Damages	* ******	<u> </u>		
Chaney, Mary Ann	Waterford		\$2,125.29	\$2,494.66	\$4,619.95	\$3,933.60	\$4,486.73	\$13,040.28	-	-	-	\$3,933.60	\$3,899.35	\$7,832.95	\$20,873.
Chaney, Noel J.	Waterford	6/4/2010	\$11.92	\$13.55	\$25.47	\$3,180.00	\$3,591.90	\$6,797.37	-	-	-	-	-	-	\$6,797.
5 Chapman, Robyn	Waterford	4/24/2009	\$170.19	\$218.01	\$388.20	-	-	\$388.20	-	-	-	-	-	-	\$388.
6 Chartier, Rachel A.	Waterford		\$45.39	\$49.07	\$94.46	\$2,406.00	\$2,572.39	\$5,072.85	-	-	-	\$2,406.00	\$2,536.82	\$4,942.82	\$10,015.
' Chavez, Emilio	Waterford	7/19/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
3 Chi, Toni	Waterford	5/22/2008	\$13.45	\$17.92	\$31.37	-	-	\$31.37	-	-	-	-	-	-	\$31.
Ochilders, Betty	Waterford		\$1,656.84	\$2,096.88	\$3,753.72	-	-	\$3,753.72	-	-	-	-	-	-	\$3,753
Christensen, Victoria L.	Waterford	6/18/2010	-	-	-	-	-	-	-	-	-	-	-	-	
Clanton, Katherine	Waterford	4/16/2008	-	-	-	-	-	-	-	-	-	-	-	-	
2 Clanton, Ronald	Waterford		\$378.50	\$495.38	\$873.88	-	-	\$873.88	-	-	-	-	-	-	\$873
B Clark, Tracy	Waterford	na	\$1,945.68	\$2,282.79	\$4,228.47	\$5,956.80	\$5,589.36	\$15,774.63	\$872.41	\$795.80	\$1,668.21	-	-	-	\$17,442
Clausen, Becky	Waterford	na	-	-	-	-	-	-	-	-	-	-	-	-	
5 Clifford, Christina	Waterford		\$7.52	\$10.17	\$17.69	-	-	\$17.69	-	-	-	-	-	-	\$17
Clontz, Mikael W.	Waterford	8/5/2011	-	-	-	-	-	-	-	-	-	-	-	-	
Cohen, Larry M.	Waterford	4/4/2012	\$1.83	\$1.81	\$3.64	\$2,400.00	\$2,359.59	\$4,763.23	-	-	-	-	-	-	\$4,763
Colegrove, Ronald	Waterford		\$793.29	\$999.11	\$1,792.40	-	-	\$1,792.40	-	-	-	-	-	-	\$1,792
Coleman, MariLynn	Waterford	7/17/2012	-	-	-	-	-	-	-	-	-	-	-	-	
) Combs, Norma	Waterford	5/19/2009	\$809.15	\$1,044.47	\$1,853.62	-	-	\$1,853.62	-	-	-	-	-	-	\$1,853
Comley, Cynthia	Waterford	8/4/2012	\$632.44	\$688.44	\$1,320.88	\$4,020.00	\$4,238.58	\$9,579.46	-	-	-	\$4,020.00	\$3,742.31	\$7,762.31	\$17,341
Cone, Jeremy M.	Waterford	9/11/2014	\$364.98	\$351.52	\$716.50	\$2,472.00	\$2,430.38	\$5,618.88	-	-	-	-	-	-	\$5,61
Cowan, Kristin M.	Waterford	9/25/2009	\$7.28	\$8.93	\$16.21	-	-	\$16.21	-	-	-	-	-	-	\$1
Cox, Rhonda V.	Waterford	7/3/2012	\$3.96	\$3.76	\$7.72	\$2,193.60	\$2,066.40	\$4,267.72	-	-	-	-	-	-	\$4,26
Coy, Lacey M.	Waterford	8/24/2011	-	-	-	-	-	-	-	-	-	-	-	-	
Crager, Janet P.	Waterford	8/10/2012	\$1,483.72	\$1,545.27	\$3,028.99	\$5,066.40	\$5,190.82	\$13,286.21	-	-	-	\$5,066.40	\$4,716.43	\$9,782.83	\$23,06
Craig, Monica A.	Waterford	9/23/2013	\$644.85	\$718.07	\$1,362.92	\$2,227.20	\$2,031.10	\$5,621.22	-	-	-	-	-	-	\$5,62
Crane-Walker, Melissa	Waterford	6/30/2008	\$16.91	\$22.99	\$39.90	-	-	\$39.90	-	-	-	-	-	-	\$39
Creasey, Michael	Waterford	8/14/2012	\$1,252.68	\$1,452.10	\$2,704.78	\$3,019.20	\$3,082.19	\$8,806.17	-	-	-	\$3,019.20	\$2,810.65	\$5,829.85	\$14,63
Croy, Karen L.	Waterford	1/13/2014	\$192.38	\$172.02	\$364.40	\$3,064.80	\$2,748.12	\$6,177.32	\$58.35	\$51.96	\$110.31	-	-	-	\$6,28
Dailey, Cheryl A.	Waterford	1/19/2012	\$437.46	\$471.82	\$909.28	\$2,640.00	\$2,685.32	\$6,234.60	-	-	-	\$2,640.00	\$2,585.14	\$5,225.14	\$11,45
Dalrymple, Fred	Waterford	10/8/2008	\$42.67	\$55.67	\$98.34	-	-	\$98.34	-	-	-	-	-	-	\$9
Damourakis, Bettegay	Waterford	6/9/2008	\$271.26	\$360.97	\$632.23	-	-	\$632.23	-	-	-	-	-	-	\$63
Daniel, Jamie D.	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	
Darland, Barbara	Waterford	2/2/2011	\$96.33	\$105.18	\$201.51	\$2,400.00	\$2,612.11	\$5,213.62	-	-	-	\$2,400.00	\$2,557.11	\$4,957.11	\$10,17
Davis, Cynthia L.	Waterford	7/27/2012	\$1,455.73	\$1,798.60	\$3,254.33	\$3,643.20	\$4,170.75	\$11,068.28	-	-	-	\$3,556.80	\$3,323.38	\$6,880.18	\$17,94
Davis, Shawnessy	Waterford		\$27.64	\$37.69	\$65.33	-	-	\$65.33	-	-	-	\$3,110.40	\$2,952.26	\$6,062.66	\$6,12
Davis, Suzanna M.	Waterford	8/24/2012	\$329.45	\$319.52	\$648.97	\$7,209.60	\$7,171.70	\$15,030.27	\$25.04	\$23.47	\$48.51	\$7,209.60	\$6,681.39	\$13,890.99	\$28,96
Day, Wilma	Waterford	12/17/2015	\$230.99	\$254.89	\$485.88	\$3,228.00	\$3,246.82	\$6,960.70	\$59.43	\$53.43	\$112.86	-	-	-	\$7,07
Dean, Matthew D.	Waterford		\$11.09	\$10.28	\$21.37	\$2,800.80	\$2,585.25	\$5,407.42	\$0.19	\$0.17	\$0.36	-	-	-	\$5,40
Deaton, Samantha L.	Waterford		\$132.07	\$155.25	\$287.32	\$2,474.40	\$2,832.71	\$5,594.43	-	-	-	\$2,474.40	\$2,730.27	\$5,204.67	\$10,79
Deaville, Chad	Waterford	3/7/2009	-	-	¢207.02	-	-	+0,004.40	_	_	-	φ <u>2</u> , 11 1.10	φ <u>2</u> ,100.21	-	<i><i><i>w</i>10,70</i></i>
DeFrance, Jack	Waterford		-	-	-	-	-		-	-		-	-	-	
Delano, Janice	Waterford		\$447.50	\$563.48	\$1,010.98	_		\$1,010.98	-	_					\$1,01
Delap, Sharon C.	Waterford		\$159.28	\$188.37	\$347.65	\$2,472.00	\$2,829.96	\$5,649.61	-			\$2,472.00	\$2,755.04	\$5,227.04	\$10,87
Dellsite, Mark	Waterford	na	\$370.93	\$385.79	\$756.72	\$2,846.40	\$2,851.78	\$6,454.90	-	-		φ <u>2</u> ,472.00 -	φ <u>2</u> ,735.04	- + + + + + + + + + + + + + + + + + + +	\$6,45
DeLuna, Georgianne C.			\$138.36	\$133.06	\$271.42	\$2,760.00	\$2,672.04	\$5,703.46	-	-		\$2,760.00	- \$2,557.79	- \$5,317.79	\$0,45
DeLuna, Georgianne C. Denton, Danielle		6/6/2008	\$136.30	\$133.06		\$2,760.00		\$5,703.46 \$15.68	-	-		\$2,760.00	\$2,557.79	\$5,317.79	\$11,02
,	Waterford				\$15.68		-			_		_			
Derby, Rita	Waterford		\$388.34	\$519.71	\$908.05	-	-	\$908.05	-	-	-	-	- ¢0.000.50	-	\$90
Devaughn, Marsha	Waterford		\$21.28	\$25.34	\$46.62	-	-	\$46.62	-	-	-	\$2,016.00	\$2,292.53	\$4,308.53	\$4,35
Di Tommaso, Melonie	Waterford	9/30/2010	\$74.28	\$85.78	\$160.06	\$6,960.00	\$7,967.84	\$15,087.90	-	-	-	\$7,065.60	\$7,771.87	\$14,837.47	\$29,92
Diedrich, Kim A.	Waterford	5/6/2013	\$963.40	\$1,018.71	\$1,982.11	\$3,302.40	\$3,766.77	\$9,051.28	-	-	-	-	-	-	\$9,05
Dilbeck, Micah R.	Waterford	5/31/2013	\$374.54	\$346.04	\$720.58	\$2,760.00	\$2,619.68	\$6,100.26	\$0.76	\$0.68	\$1.44	-	-	-	\$6,10



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

•••P		-)		Schedule 1		Sche	dule 2	l I	Sched			Schedule 4			
CREDITORS	Company	Empl Period Term Date	Unpaid SMP Wages	Interest on Unpaid SMPs	Total - SMPs	SMP Penalty	Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC Wages	Interest on Unpaid Off Clock	Total Off Clock Damages	Late Penalty	Interest on Late Penalty	Total Late Penalty	Total Damages
154 Dille, Dawn	Waterford	2/11/2010	\$1,360.99	\$1,700.55	\$3,061.54	_	-	\$3,061.54	-	-	-	-	-	-	\$3,061.54
155 Dixon, Karissa	Waterford		\$3.20	\$4.13	\$7.33	-	-	\$7.33	-	-	-	-	-	-	\$7.33
156 Dominguez, Abel	Waterford	1/22/2015	\$301.50	\$299.12	\$600.62	\$2,640.00	\$2,496.67	\$5,737.29	\$0.55	\$0.51	\$1.06				\$5,738.35
157 Drake, Lysa	Waterford	9/14/2009	\$1.54	\$1.85	\$3.39	-	-	\$3.39	φ0.00 -	φ0.01 -	ψ1.00		-		\$3.39
158 Droscher, Erica	Waterford		\$462.37	\$596.53	\$1,058.90	-	-	\$1,058.90	-	-		-	-		\$1,058.90
			\$1,322.32	\$1,433.39	\$2,755.71	\$2,760.00	\$2,569.35	\$8,085.06	- \$12.27	- \$10.91	\$23.18	-	-		\$8,108.24
159 DuLong, Jennifer 160 Dunn, Michelle	Waterford Waterford	na 10/2/2009	\$403.27	\$505.28	\$908.55	φ2,700.00	φz,009.00	\$908.55	φ12.21 -	\$10.91	\$ 2 3.10	-	-		\$908.55
						-	- ¢7 400 00			-	-	- \$6,643.20	_		\$32,989.38
161 Duste, Linda	Waterford		\$2,276.01	\$2,817.39 \$215.27	\$5,093.40 \$380.91	\$6,643.20	\$7,428.38	\$19,164.98	-	-	-	. ,	\$7,181.20	\$13,824.40	\$32,969.36
162 Duvall, Heather	Waterford		\$165.64			-	-	\$380.91	-	-		-	-		
163 Eastman, Dorilee	Waterford	3/31/2013	\$8.27	\$9.99	\$18.26			\$18.26							\$18.26
164 Eaton, Beverly	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
165 Edelman, Brandon	Waterford		\$747.10	\$961.47	\$1,708.57	-	-	\$1,708.57	-	-	-	-	-	-	\$1,708.57
166 Egge, Andrea N.	Waterford	5/10/2012	\$69.12	\$66.97	\$136.09	\$2,640.00	\$2,555.87	\$5,331.96	-	-	-	\$2,640.00	\$2,516.84	\$5,156.84	\$10,488.80
167 Eller, Charla	Waterford		\$1,773.49	\$1,989.71	\$3,763.20	\$2,827.20	\$2,790.05	\$9,380.45	\$35.74	\$31.88	\$67.62	-	-	-	\$9,448.07
168 Elliott, Mark A.	Waterford	na	\$88.21	\$80.38	\$168.59	\$2,640.00	\$2,446.58	\$5,255.17	-	-	-	-	-	-	\$5,255.17
169 Ellis, Amber	Waterford		\$2.31	\$2.93	\$5.24	-	-	\$5.24	-	-	-	-	-	-	\$5.24
170 Ellis, Nastasha	Waterford		\$178.80	\$231.95	\$410.75	-	-	\$410.75	-	-	-	-	-	-	\$410.75
171 Emerson, Dawnika M.	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
172 Engleson, Ashley	Waterford	12/24/2012	\$390.41	\$414.66	\$805.07	\$2,584.80	\$2,415.17	\$5,805.04	\$6.29	\$5.71	\$12.00	\$2,584.80	\$2,317.72	\$4,902.52	\$10,719.56
173 Engleson, Carley	Waterford	11/9/2012	\$177.77	\$198.31	\$376.08	\$2,311.20	\$2,280.83	\$4,968.11	-	-	-	\$2,311.20	\$2,098.02	\$4,409.22	\$9,377.33
174 Enquist, Merton	Waterford	12/10/2010	\$20.32	\$24.31	\$44.63	-	-	\$44.63	-	-	-	\$2,400.00	\$2,594.37	\$4,994.37	\$5,039.00
175 Escalante, Irasema	Waterford	12/24/2010	\$12.36	\$14.34	\$26.70	-	-	\$26.70	-	-	-	\$2,253.60	\$2,426.67	\$4,680.27	\$4,706.97
176 Esquivel, Maria R.	Waterford	8/28/2015	\$765.57	\$724.44	\$1,490.01	\$2,719.20	\$2,398.03	\$6,607.24	\$2.27	\$2.03	\$4.30	-	-	-	\$6,611.54
177 Fadley, Katie A.	Waterford		\$411.13	\$366.97	\$778.10	\$5,640.00	\$5,036.39	\$11,454.49	\$132.41	\$117.22	\$249.63	-	-	-	\$11,704.12
178 Faria-Lao, Stephanie	Waterford		\$4.58	\$5.88	\$10.46	-	-	\$10.46	-	-	-	-	-	-	\$10.46
179 Farnham, Martha J.	Waterford	1/30/2015	\$1,247.29	\$1,154.33	\$2,401.62	\$6,790.80	\$6,064.03	\$15,256.45	\$323.75	\$297.97	\$621.72	-	-	-	\$15,878.17
180 Farrar, Renee	Waterford	12/2/2008	\$73.32	\$95.00	\$168.32	-	-	\$168.32	-	-	-	-	-	-	\$168.32
181 Featherstone, Susan	Waterford	6/15/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
182 Fechtler, Elizabeth	Waterford	2/21/2012	\$534.55	\$607.56	\$1,142.11	\$6,643.20	\$7,456.21	\$15,241.52	-	-	-	\$6,643.20	\$6,459.32	\$13,102.52	\$28,344.04
183 Ferguson, Sharon	Waterford	6/13/2012	\$1,787.43	\$2,171.22	\$3,958.65	\$3,612.00	\$3,428.36	\$10,999.01	-	-	-	\$3,612.00	\$3,415.90	\$7,027.90	\$18,026.91
184 Ferrell, Leah D.	Waterford		\$11.70	\$10.36	\$22.06	\$5,810.40	\$5,104.08	\$10,936.54	\$12.11	\$10.72	\$22.83	-	-	-	\$10,959.37
185 Fertinand, Berny	Waterford	8/13/2010	\$730.58	\$844.65	\$1,575.23	\$2,760.00	\$3,159.66	\$7,494.89	-	-	-	\$2,760.00	\$3,065.81	\$5,825.81	\$13,320.70
186 Fieguth, Lisa	Waterford	1/29/2010	\$11.76	\$13.82	\$25.58	-	-	\$25.58	_	-	-	-	-	-	\$25.58
187 Finch, Gail	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	+
188 Firnges, Vanessa	Waterford	na	_	_	_	_	_	-	_	-	-	-	-	-	-
189 Fisher, Tynesia L.	Waterford	7/23/2015	\$960.13	\$1,114.14	\$2,074.27	\$2,702.40	\$2,434.49	\$7,211.16	\$34.26	\$30.94	\$65.20	-	-	-	\$7,276.36
190 Fiveash, George A.	Waterford		\$2,247.51	\$2,745.26	\$4,992.77	\$3,612.00	\$4,135.04	\$12,739.81	\$0.66	\$0.60	\$1.26	_	-		\$12,741.07
191 Flannery, Mary	Waterford	na	\$2,220.10	\$2,550.19	\$4,770.29	\$2,877.60	\$3,196.44	\$10,844.33	-	- -	-	-	-	-	\$10,844.33
192 Fleet, Wendy	Waterford	2/1/2010	\$938.57	\$2,550.19	\$2,162.78	ψ2,077.00	ψ0,130.44	\$2,162.78	-	-		-	-		\$10,844.33
193 Fliegel, Jamie	Waterford	12/31/2013	\$938.57	\$1,224.21	\$2,932.22	\$2,719.20	\$2,580.95	\$8,232.37	\$0.38	\$0.34	- \$0.72	-	-		\$2,102.78
194 Foley, Angela	Waterford		\$1,458.45	\$256.74	\$2,932.22	φ2,7 19.20 -	ψ2,000.90	\$447.68	φ0.30 -	- -	<i>\$0.12</i>	-	-		\$447.68
	Waterford	9/1/2013	\$601.53	\$256.74	\$447.66	- \$2,844.00	- \$2,765.28	\$6,774.83	-	-	-	-	-	-	\$6,774.83
		9/1/2013 11/5/2008	\$239.96	\$315.37	\$1,105.55 \$555.33	\$2,044.00 -	\$2,703.20	\$555.33	-	-	-	-	-		\$555.33
196 Foley, Brandon	Waterford		\$239.96	\$315.37	\$555.33 \$102.83	-	-	\$555.33 \$102.83		-	-	-	-		\$555.33 \$102.83
197 Foley, Dalene	Waterford						_		-	-	-	_	_	- ¢¢ 094 73	
198 Folkins, Frankie	Waterford		\$3,748.81	\$4,175.85	\$7,924.66	\$3,151.20	\$3,607.51	\$14,683.37	-	-	-	\$3,151.20	\$2,933.53	\$6,084.73	\$20,768.10
199 Foster, Mary	Waterford	5/31/2008	\$54.61	\$74.35	\$128.96	-	-	\$128.96	-	-	-	-	-	-	\$128.96
200 Fotualii, Silupevaelei	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
201 Foust, Teri	Waterford		\$730.26	\$944.86	\$1,675.12	-	-	\$1,675.12	-	-	-	-	-	-	\$1,675.12
202 Fowler, Jordan	Waterford	11/21/2010	\$337.33	\$421.08	\$758.41	-	-	\$758.41	-	-	-	\$2,325.60	\$2,521.96	\$4,847.56	\$5,605.97
203 Francis, Linda L.	Waterford		\$1,953.47	\$2,333.02	\$4,286.49	\$3,216.00	\$3,681.69	\$11,184.18	-	-	-	\$3,216.00	\$3,222.08	\$6,438.08	\$17,622.26
204 Franklin, April	Waterford	8/27/2010	\$827.36	\$1,058.38	\$1,885.74	\$3,240.00	\$3,622.95	\$8,748.69	-	-	-	\$3,240.00	\$3,586.22	\$6,826.22	\$15,574.91



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

	0		,		Schedule 1		Sche	dule 2	l I	Schedule 3 Schedule 4			Ĭ			
			Empl Period	Unpaid SMP	Interest on			Interest on	Total SMP	Unpaid Off	Interest on	Total Off		Interest on	Total Late	
	CREDITORS	Company	Term Date	Wages	Unpaid SMPs	Total - SMPs	SMP Penalty	SMP Penalty	Damages	Clock PCC	Unpaid Off	Clock	Late Penalty	Late Penalty	Penalty	Total Damages
					•				-	Wages	Clock	Damages				
205	Franklin, Breana	Waterford		\$551.89	\$670.43	\$1,222.32	\$2,361.60	\$2,703.57	\$6,287.49	-	-	-	\$2,361.60	\$2,640.72	\$5,002.32	\$11,289.81
206	Frazier, Kierra	Waterford	9/25/2013	\$376.35	\$350.35	\$726.70	\$2,844.00	\$2,806.63	\$6,377.33	\$49.23	\$44.01	\$93.24	-	-	-	\$6,470.57
207	Freeman, Nicole A.	Waterford	9/25/2012	\$99.90	\$92.77	\$192.67	\$6,480.00	\$5,981.29	\$12,653.96	\$11.70	\$10.84	\$22.54	\$6,480.00	\$5,957.34	\$12,437.34	\$25,113.84
208	Freshour, Donna	Waterford	6/22/2011	\$1,686.92	\$2,086.70	\$3,773.62	\$3,192.00	\$3,511.07	\$10,476.69	-	-	-	\$3,192.00	\$3,293.99	\$6,485.99	\$16,962.68
209	Frisbee, Patricia	Waterford	5/30/2013	\$2,433.62	\$2,832.28	\$5,265.90	\$3,350.40	\$3,194.09	\$11,810.39	\$95.17	\$85.67	\$180.84	-	-	-	\$11,991.23
210	Fuller, Leticia L.	Waterford	1/14/2013	\$179.85	\$166.06	\$345.91	\$2,160.00	\$2,034.75	\$4,540.66	-	-	-	\$2,160.00	\$1,928.83	\$4,088.83	\$8,629.49
211	Gallo, Tasha	Waterford	4/6/2010	\$392.01	\$505.70	\$897.71	-	-	\$897.71	-	-	-	\$2,280.00	\$2,600.60	\$4,880.60	\$5,778.31
212	Garcia, Marcie L.	Waterford	1/3/2014	\$31.82	\$28.73	\$60.55	\$2,760.00	\$2,495.90	\$5,316.45	\$0.96	\$0.87	\$1.83	-	-	-	\$5,318.28
213	Garcia, Vivian	Waterford	11/30/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
214	Garnett, Tamara M.	Waterford	9/25/2009	\$33.88	\$40.80	\$74.68	-	-	\$74.68	-	-	-	-	-	-	\$74.68
215	Gay-Overstreet, Alexandra C.	Waterford	4/23/2009	\$37.91	\$46.98	\$84.89	-	-	\$84.89	-	-	-	-	-	-	\$84.89
216	Gee, Kailey R.	Waterford	6/19/2012	-	-	-	-	-	-	-	-	-	-	-	-	-
217	Gee, Lance M.	Waterford	9/6/2011	\$176.61	\$194.97	\$371.58	\$2,436.00	\$2,524.04	\$5,331.62	-	-	-	\$2,436.00	\$2,467.61	\$4,903.61	\$10,235.23
218	Geiger, Robert V.	Waterford	2/4/2013	\$9.83	\$8.81	\$18.64	\$5,896.80	\$5,241.01	\$11,156.45	\$68.80	\$61.63	\$130.43	\$5,896.80	\$5,220.67	\$11,117.47	\$22,404.35
219	Geringer, Rhonda L.	Waterford	6/9/2009	\$104.65	\$129.22	\$233.87	-	-	\$233.87	-	-	-	-	-	-	\$233.87
220	Gilbert, Melissa	Waterford	5/31/2011	\$651.30	\$777.84	\$1,429.14	\$2,680.80	\$2,948.77	\$7,058.71	-	-	-	\$2,680.80	\$2,786.93	\$5,467.73	\$12,526.44
221	Gilbert, Vannessa	Waterford	5/28/2009	\$72.31	\$95.42	\$167.73	-	-	\$167.73	-	-	-	-	-	-	\$167.73
222	Ginter, Amanda	Waterford	5/28/2009	\$114.45	\$144.68	\$259.13	-	-	\$259.13	-	-	-	-	-	-	\$259.13
223	Ginter, Ian	Waterford	7/1/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
224	Githens, Eric L.	Waterford	1/31/2012	-	-	-	-	-	-	-	-	-	-	-	-	-
225	Glance, Steven M.	Waterford		\$346.59	\$329.99	\$676.58	\$5,810.40	\$5,582.28	\$12,069.26	-	-	-	\$5,810.40	\$5,363.23	\$11,173.63	\$23,242.89
226	Godinez, Teresa	Waterford	9/8/2011	\$747.40	\$945.90	\$1,693.30	-	-	\$1,693.30	-	-	-	\$2,160.00	\$2,188.03	\$4,348.03	\$6,041.33
227	Gomez, Cassandra L.	Waterford		\$270.32	\$250.61	\$520.93	\$3,302.40	\$3,110.90	\$6,934.23	\$7.80	\$7.09	\$14.89	\$3,302.40	\$2,961.17	\$6,263.57	\$13,212.69
228	Goolsby, Ileana V.	Waterford		\$221.63	\$200.34	\$421.97	\$6,000.00	\$5,471.70	\$11,893.67	\$960.00	\$868.01	\$1,828.01	-	-	-	\$13,721.68
229	Gossman, Linda	Waterford		\$981.23	\$1,260.06	\$2,241.29	-	-	\$2,241.29	-	-	-	-	-	-	\$2,241.29
230	Grabner, Nanci	Waterford	6/9/2010	\$8.25	\$9.41	\$17.66	\$4,754.40	\$5,388.97	\$10,161.03	-	-	-	-	-	-	\$10,161.03
231	Graham, Amanda	Waterford	11/3/2009	\$335.28	\$417.65	\$752.93	-	-	\$752.93	-	-	-	-	-	-	\$752.93
232	Grau, Lourdes M.	Waterford		\$9.53	\$11.05	\$20.58	-	-	\$20.58	-	-	-	\$5,280.00	\$5,944.39	\$11,224.39	\$11,244.97
233	Green, Jacquelyn	Waterford	8/17/2010	\$150.63	\$174.20	\$324.83	\$2,400.00	\$2,737.48	\$5,462.31	-	-	-	\$2,400.00	\$2,656.46	\$5,056.46	\$10,518.77
234	Grenier, Catherine	Waterford	7/26/2008	\$56.81	\$74.37	\$131.18	-	-	\$131.18	-	-	-	-	-	-	\$131.18
	Grimes, Alicia M.	Waterford		\$356.87	\$352.44	\$709.31	\$2,472.00	\$2,180.03	\$5,361.34	\$61.88	\$55.53	\$117.41	-	-	-	\$5,478.75
	Gripp, Marla K.	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
	Guenthner, Robin	Waterford	1/23/2009	\$283.54	\$380.01	\$663.55	-	-	\$663.55	-	-	-	-	-	-	\$663.55
238	Guevarra, Ashley N.	Waterford	6/22/2011	\$19.35	\$20.63	\$39.98	\$2,160.00	\$2,294.48	\$4,494.46	-	-	-	\$2,160.00	\$2,229.01	\$4,389.01	\$8,883.47
239	Guiley, Jacqualyn M.	Waterford		\$275.26	\$324.84	\$600.10	-	-	\$600.10	-	-	-	\$2,472.00	\$2,829.96	\$5,301.96	\$5,902.06
	Hadley, Alice	Waterford	12/3/2010	\$6.49	\$7.13	\$13.62	\$3,223.20	\$3,519.18	\$6,756.00	-	-	-	-	-	-	\$6,756.00
	Hagemann, Krystal C.	Waterford	2/19/2013	\$537.54	\$541.17	\$1,078.71	\$2,472.00	\$2,550.98	\$6,101.69	-	-	-	\$2,472.00	\$2,180.03	\$4,652.03	\$10,753.72
	Hagler, Jessica	Waterford		\$82.10	\$88.37	\$170.47	\$2,472.00	\$2,642.96	\$5,285.43	-	-	-	\$2,472.00	\$2,606.41	\$5,078.41	\$10,363.84
	Hamblin, Mandi R.	Waterford		-	-	-	-	-	-	-	-	-	-	-		-
	Hamner, Amanda	Waterford	7/17/2012	\$626.92	\$658.80	\$1,285.72	\$2,719.20	\$2,775.93	\$6,780.85	-	-	-	\$2,719.20	\$2,540.75	\$5,259.95	\$12,040.80
	Handel, Victoria	Waterford		\$105.24	\$114.07	\$219.31	\$2,640.00	\$2,892.83	\$5,752.14	-	-	-	\$2,640.00	\$2,764.68	\$5,404.68	\$11,156.82
246	Harkins, Patricia J.	Waterford		\$1,315.68	\$1,558.03	\$2,873.71	\$2,628.00	\$2,722.97	\$8,224.68	-	-	-	\$2,628.00	\$2,692.54	\$5,320.54	\$13,545.22
	Harms, Marjorie	Waterford	2/1/2010	\$1,580.36	\$2,034.15	\$3,614.51	-		\$3,614.51	-	-	-	-	-	-	\$3,614.51
	Harms, Nicole S.	Waterford		\$70.46	\$63.95	\$134.41	\$2,400.00	\$2,170.35	\$4,704.76	\$96.01	\$85.76	\$181.77	-	-	-	\$4,886.53
	Harrell, Amanda J.	Waterford		\$7.35	\$6.55	\$13.90	\$2,160.00	\$1,919.78	\$4,093.68	-	-	-	-	-	-	\$4,093.68
	Harris, Amie	Waterford	6/10/2009	\$634.46	\$832.15	\$1,466.61	-	ψ1,919.70 -	\$1,466.61	-	-	-	-	-		\$1,466.61
	Harris, Laurie A.	Waterford	na	\$17.23	\$20.49	\$37.72		-	\$37.72	-	-			-		\$37.72
	Harrison, Misty	Waterford		\$132.47	\$162.31	\$294.78	\$2,618.40	\$2,997.56	\$5,910.74	-	-	-	\$2,661.60	\$2,766.97	\$5,428.57	\$11,339.31
	Harrison, Richard	Waterford	na	\$2,294.96	\$2,726.83	\$5,021.79	\$3,532.80	\$4,029.57	\$12,584.16	-	-	_	- -	φ <u>2</u> ,, 00.07	v0, 120.07	\$12,584.16
	Harvey, Sierra	Waterford	6/3/2009	\$115.58	\$143.77	\$259.35	-	φ 4 ,029.37 -	\$259.35	-	-			-	<u>:</u>	\$259.35
	Haselow, Andrea	Waterford		\$43.65	\$51.40	\$95.05	-	-	\$95.05	-	_		\$2,160.00	- \$2,472.78	\$4,632.78	\$4,727.83
200	Hasciow, Anulca	vv aterioru	5/24/2010	φ40.00	φ51.40	φ 3 0.00	-	-	\$55.05	-	-	•	φ2,100.00	φΖ,41Ζ.10	φ 4 ,032.70	φ 4 ,121.03



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

onpo	ala mageo ana manor		u only		Schedule 1		Scho	dule 2	i i	Schedule 3			Schedule 4		Schedule 4		
	CREDITORS	Company	Empl Period Term Date	Unpaid SMP Wages	Interest on Unpaid SMPs	Total - SMPs	SMP Penalty	Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC Wages	Interest on Unpaid Off Clock	Total Off Clock Damages	Late Penalty	Interest on Late Penalty	Total Late Penalty	Total Damages	
256	Hauser, Kimberly A.	Waterford	8/31/2015	\$15.57	\$15.30	\$30.87	\$2,220.00	\$2,166.21	\$4,417.08	-	-		-	-		\$4,417.08	
257	Haworth-King, Sharon	Waterford	na	\$2,515.11	\$2,942.30	\$5,457.41	\$3,765.60	\$3,346.82	\$12,569.83	\$131.71	\$118.02	\$249.73	-	-	-	\$12,819.56	
	Haynes, Rachael R.	Waterford		\$18.44	\$20.59	\$39.03	\$2,604.00	\$2,892.53	\$5,535.56	φ101.71 -	ψ110.02	- -				\$5,535.56	
-	Hayward, Elizabeth	Waterford		\$2.38	\$3.00	\$5.38	φ2,004.00	φ2,002.00	\$5.38	-	_			-		\$5.38	
260	Haze, Caren L.	Waterford		\$13.53	\$14.63	\$28.16	\$3,360.00	\$3,618.04	\$7,006.20	-			\$3,360.00	\$3,290.18	\$6,650.18	\$13,656.38	
	Head, Anthony	Waterford		\$125.96	\$153.94	\$279.90	\$2,472.00	\$2,263.48	\$5,015.38	-	_	-	-	ψ3,230.10 -	ψ0,000.10	\$5,015.38	
-	Henson, Beverly M.	Waterford		\$125.90	\$103.94	\$279.90	\$3,069.60	\$2,203.40	\$6,108.11	\$54.39	\$48.40	- \$102.79	-	-		\$6,210.90	
-		Waterford		\$101.42	\$23.68	\$41.09	\$3,009.00	φ2,044.7 Ι	\$41.09	- 404.09	-	-	-	-		\$41.09	
	Higgins, Angela	Waterford		\$17.41	\$23.00	\$281.70	\$2,472.00	- \$2,819.60	\$5,573.30	-	-		\$2,472.00	\$2,727.63	\$5,199.63	\$10,772.93	
	Higgins, Corrina Higgins, Tyler W.	Waterford	12/21/2013	\$1,063.41	\$1,070.21	\$2,133.62	\$2,680.80	\$2,535.26	\$7,349.68	- \$5.78	- \$5.16	\$10.94	φ2,472.00	φ2,727.03	\$ 5,199.05	\$7,360.62	
-	<u> </u>			\$1,003.41	\$984.13	\$2,133.02	\$2,000.00					\$10.94	- ¢0.406.00	_	\$4,959.20		
E Contraction of the second se	Hightower, Courtney	Waterford						\$2,623.11	\$6,979.04	-	-	-	\$2,496.00	\$2,463.20	. ,	\$11,938.24	
-	Hill, Kristal M.	Waterford		\$973.45	\$1,092.45	\$2,065.90	\$2,640.00	\$2,903.89	\$7,609.79	-	-	-	\$2,640.00	\$2,764.68	\$5,404.68	\$13,014.47	
	Hinrickson, Alisha M.	Waterford	3/25/2013	\$5.40	\$6.10	\$11.50	\$2,680.80	\$3,008.88	\$5,701.18	-	-	-	-	-		\$5,701.18	
269	Hitchcock, Dale E.	Waterford	4/9/2012	\$25.55	\$24.73	\$50.28	\$6,691.20	\$6,428.50	\$13,169.98	-	-	-	-	-	-	\$13,169.98	
E E	Hmelevsky, Michelle	Waterford		\$1,142.25	\$1,440.10	\$2,582.35	-	-	\$2,582.35	-	-	-	-	-	-	\$2,582.35	
-	Hoadley, Jennifer	Waterford		\$7.73	\$10.30	\$18.03	-	-	\$18.03	-	-	-	-	-	-	\$18.03	
272	Hockin, Patrick	Waterford	na	\$14.48	\$15.83	\$30.31	\$2,224.80	\$2,019.59	\$4,274.70	-	-	-	-	-	-	\$4,274.70	
273	Holman, Sharon	Waterford		\$476.80	\$599.67	\$1,076.47	-	-	\$1,076.47	-	-	-	-	-	-	\$1,076.47	
-	Holt, Misty D.	Waterford		\$123.95	\$112.14	\$236.09	\$2,640.00	\$2,417.31	\$5,293.40	\$5.50	\$5.01	\$10.51	-	-	-	\$5,303.91	
-	Holtz, Timothy	Waterford	6/29/2011	\$1,584.58	\$1,923.61	\$3,508.19	\$5,810.40	\$6,454.20	\$15,772.79	-	-	-	\$5,810.40	\$5,996.05	\$11,806.45	\$27,579.24	
	Hopkins, David	Waterford		\$468.73	\$481.27	\$950.00	\$2,640.00	\$2,486.91	\$6,076.91	-	-	-	\$2,640.00	\$2,328.19	\$4,968.19	\$11,045.10	
277	Hornbeck, Victoriana L.	Waterford		\$1,788.42	\$2,333.75	\$4,122.17	-	-	\$4,122.17	-	-	-	-	-	-	\$4,122.17	
-	Hughes, Angela R.	Waterford	12/22/2011	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	Hulsey, Jennifer	Waterford		\$1,216.44	\$1,551.78	\$2,768.22	-	-	\$2,768.22	-	-	-	-	-	-	\$2,768.22	
280	Humphries, Raylene	Waterford	na	\$8.39	\$11.40	\$19.79	-	-	\$19.79	-	-	-	-	-	-	\$19.79	
E E	Hunt, Tara	Waterford	na	\$1,523.12	\$1,666.43	\$3,189.55	\$2,472.00	\$2,393.22	\$8,054.77	\$5.15	\$4.75	\$9.90	-	-	-	\$8,064.67	
282	Hyatt, Edie	Waterford	9/12/2011	\$460.44	\$545.50	\$1,005.94	\$3,367.20	\$3,840.68	\$8,213.82	-	-	-	\$3,367.20	\$3,410.90	\$6,778.10	\$14,991.92	
283	Ivey, Emily	Waterford	5/31/2009	\$151.33	\$188.77	\$340.10	-	-	\$340.10	-	-	-	-	-	-	\$340.10	
284	Jablonski, Andrea L.	Waterford	2/10/2013	\$414.89	\$409.33	\$824.22	\$6,000.00	\$6,438.60	\$13,262.82	\$100.42	\$92.97	\$193.39	\$6,000.00	\$5,312.03	\$11,312.03	\$24,768.24	
285	Jackson, Tammy A.	Waterford	3/31/2013	-	-	-	-	-	-	-	-	-	-	-	-	-	
286	Jangala, Angela M.	Waterford	7/21/2013	\$176.21	\$169.55	\$345.76	\$5,640.00	\$5,610.35	\$11,596.11	\$448.50	\$404.35	\$852.85	-	-	-	\$12,448.96	
287	Janik, Deanna J.	Waterford	5/6/2013	\$1,754.38	\$1,746.72	\$3,501.10	\$6,604.80	\$6,269.00	\$16,374.90	\$227.51	\$208.92	\$436.43	-	-		\$16,811.33	
288	Jenney, Greg A.	Waterford	7/25/2012	-	-	-	-	-	-	-	-	-	-	-	-	-	
289	Jepson, Lisa R.	Waterford	1/25/2016	-	-	-	-	-	-	-	-	-	-	-	-	-	
290	Jermain, Casey L.	Waterford	5/31/2011	\$183.20	\$200.23	\$383.43	\$2,472.00	\$2,699.00	\$5,554.43	-	-	-	\$2,472.00	\$2,569.86	\$5,041.86	\$10,596.29	
291	Jimenez, Yvonne	Waterford	1/31/2010	\$62.30	\$74.81	\$137.11	-	-	\$137.11	-	-	-	-	-	-	\$137.11	
292	Joerger, Donnette	Waterford	na	\$4,156.02	\$4,667.16	\$8,823.18	\$4,190.40	\$4,779.64	\$17,793.22	\$237.74	\$216.26	\$454.00	-	-	-	\$18,247.22	
293	Johns, Christopher D.	Waterford	na	\$31.14	\$34.89	\$66.03	\$2,400.00	\$2,674.79	\$5,140.82	-	-	-	-	-	-	\$5,140.82	
294	Johnson, Katie L.	Waterford	1/31/2015	\$161.79	\$144.62	\$306.41	\$2,472.00	\$2,216.58	\$4,994.99	-	-	-	-	-	-	\$4,994.99	
295	Johnson, Melinda M.	Waterford	2/26/2015	\$920.63	\$876.19	\$1,796.82	\$3,064.80	\$3,104.57	\$7,966.19	\$14.90	\$13.47	\$28.37	-	-	-	\$7,994.56	
296	Johnson, Tina R.	Waterford	9/10/2014	\$1,032.83	\$973.10	\$2,005.93	\$2,930.40	\$2,925.10	\$7,861.43	\$14.25	\$12.81	\$27.06	-	-	-	\$7,888.49	
297	Johnson, Zenaida	Waterford	na	\$272.84	\$282.80	\$555.64	\$2,623.20	\$2,718.00	\$5,896.84	-	-	-	-	-	-	\$5,896.84	
298	Johnston, Reilly M.	Waterford		\$177.30	\$162.84	\$340.14	\$2,472.00	\$2,328.65	\$5,140.79	\$6.69	\$6.07	\$12.76	-	-	-	\$5,153.55	
299	Jones, Danny	Waterford		\$1,132.50	\$1,346.89	\$2,479.39	\$3,952.80	\$3,993.38	\$10,425.57	-	-	-	-	-	-	\$10,425.57	
300	Jones, Deborah	Waterford	12/22/2009	\$58.49	\$68.79	\$127.28	-	-	\$127.28	-	_	-	-	-	-	\$127.28	
301	Jones, James M.	Waterford	7/14/2009	-	-	-	-	-	-	-	-	-	-	-	-	-	
302	Jones, Jazzery C.	Waterford		\$13.39	\$13.72	\$27.11	\$2,472.00	\$2,514.44	\$5,013.55	-	-	-	-	-	-	\$5,013.55	
303	Kahananui, Jennifer	Waterford		\$83.48	\$103.24	\$186.72	\$3,933.60	\$4,503.20	\$8,623.52	-	_		\$3,933.60	\$4,326.80	\$8,260.40	\$16,883.92	
304	Kaplan, Kendyl S.	Waterford	11/2/2014	\$7.25	\$6.45	\$13.70	\$3,600.00	\$3,174.80	\$6,788.50	-			-	φ 4 ,020.00 -	-	\$6,788.50	
-	Keberlein, Johnna	Waterford		\$1,011.34	\$1,178.69	\$2,190.03	\$3,045.60	\$3,486.62	\$8,722.25	-	_		_	-		\$8,722.25	
-	Keener, David L.	Waterford		\$62.64	\$66.44	\$129.08	\$5,640.00	\$6,052.29	\$11,821.37	-	_		\$5,640.00	\$5,778.51	\$11,418.51	\$23,239.88	
500		** alterioru	112112011	ψυ2.04	ψ00.44	ψ123.00	ψ0,0+0.00	ψ0,002.29	ψ11,021.01	-	-	-	ψ0,0-0.00	ψ0,170.01	ψ11, 4 10.31	w20,200.00	



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

onpaid (wages and r challes	Tratorio.	ru o'ny		O a la a duda d		Osha	duda 0	r i		O ale aduda O		Trojudg			1
	CREDITORS	Company	Empl Period Term Date	Unpaid SMP Wages	Schedule 1 Interest on Unpaid SMPs	Total - SMPs	Schee SMP Penalty	Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC	Schedule 3 Interest on Unpaid Off	Total Off Clock	Late Penalty	Schedule 4 Interest on Late Penalty	Total Late Penalty	Total Damages
				-						Wages	Clock	Damages				
307 Kee	eney, Helma	Waterford	9/10/2010	\$2,349.31	\$2,934.05	\$5,283.36	\$3,984.00	\$4,425.43	\$13,692.79	-	-	-	\$3,984.00	\$4,395.98	\$8,379.98	\$22,072.77
308 Kee	es, Michelle	Waterford	11/12/2012	\$473.03	\$454.28	\$927.31	\$2,472.00	\$2,450.48	\$5,849.79	-	-	-	\$2,472.00	\$2,243.99	\$4,715.99	\$10,565.78
309 Keit	th, Elizabeth	Waterford	10/4/2012	\$737.53	\$821.96	\$1,559.49	\$2,616.00	\$2,503.62	\$6,679.11	-	-	-	\$2,616.00	\$2,395.33	\$5,011.33	\$11,690.44
310 Ken	np, Suzanne	Waterford	12/31/2012	\$1,717.29	\$1,913.11	\$3,630.40	\$2,952.00	\$2,801.91	\$9,384.31	-	-	-	\$2,952.00	\$2,646.98	\$5,598.98	\$14,983.29
311 Ken	nnaley, Amanda M.	Waterford	6/9/2011	\$40.63	\$42.63	\$83.26	\$2,340.00	\$2,459.16	\$4,882.42	-	-	-	\$2,340.00	\$2,424.57	\$4,764.57	\$9,646.99
	ns, Morene	Waterford	6/27/2008	\$9.92	\$13.33	\$23.25	-	-	\$23.25	-	-	-	-	-	-	\$23.25
313 Kiel	l. Jennv	Waterford	12/17/2010	\$1,703.33	\$2,122.12	\$3,825.45	\$3,600.00	\$4,080.49	\$11,505.94	-	-	-	\$3,600.00	\$3,876.47	\$7,476.47	\$18,982.41
314 King	, ,	Waterford		\$80.40	\$104.85	\$185.25	-	-	\$185.25	-	-	-	-	-	-	\$185.25
	igman, Nancy M.	Waterford		\$1,013.53	\$1,049.18	\$2,062.71	\$2,606.40	\$2,376.91	\$7,046.02	\$26.61	\$23.46	\$50.07	-	-	-	\$7,096.09
	chen, Rhonda	Waterford		-	-	-	-	-	-	+20:01	-	-	-	-	-	-
	,	Waterford		\$47.38	\$42.69	\$90.07	\$5,640.00	\$5,057.24	\$10,787.31	\$21.54	\$19.43	\$40.97				\$10,828.28
	ise, Alexandria C.	Waterford	na	- -	ψ 4 2.03	-	.00 €	-	\$10,707.01	ψ21.04	φ13. 4 5 -	ψ+0.57		-	-	ψ10,020.20
	ehn, Loraine	Waterford		\$1,104.33	\$1,262.40	\$2,366.73	\$2,844.00	\$2,550.14	- \$7,760.87		-			-		\$7,760.87
	,			\$1,104.33	\$1,202.40	. ,	. ,	. ,				-		-		. ,
	ner, Douglas E.	Waterford				\$295.34	\$2,786.40	\$2,644.73	\$5,726.47	-	-	-		-		\$5,726.47
	ap, Raymond D.	Waterford	4/13/2015	\$402.95	\$397.36	\$800.31	\$2,193.60	\$2,099.37	\$5,093.28	-	-	-	-	-	-	\$5,093.28
-	lamme, Christina	Waterford		\$9.79	\$9.81	\$19.60	\$2,136.00	\$2,132.14	\$4,287.74	-	-	-	\$2,136.00	\$2,100.03	\$4,236.03	\$8,523.77
	s, Lee	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
		Waterford	na	\$1,648.87	\$1,863.91	\$3,512.78	\$2,584.80	\$2,678.21	\$8,775.79	-	-	-	-	-	-	\$8,775.79
325 Lap	oizco, Georgia	Waterford		\$3.82	\$5.13	\$8.95	-	-	\$8.95	-	-	-	-	-	-	\$8.95
326 Lap	izco, Jessica L.	Waterford	5/9/2012	\$119.77	\$121.64	\$241.41	\$2,400.00	\$2,441.20	\$5,082.61	-	-	-	\$2,400.00	\$2,288.03	\$4,688.03	\$9,770.64
327 Las	koff, Maria L.	Waterford	na	\$336.05	\$310.14	\$646.19	\$2,220.00	\$2,132.84	\$4,999.03	-	-	-	-	-	-	\$4,999.03
328 Lath	hrop, Pamela S.	Waterford	3/31/2013	\$167.53	\$184.51	\$352.04	\$3,240.00	\$3,622.95	\$7,214.99	-	-	-	-	-	-	\$7,214.99
329 Lau	ighlin, Holly J.	Waterford	1/16/2012	\$105.20	\$107.53	\$212.73	\$2,472.00	\$2,550.98	\$5,235.71	-	-	-	\$2,472.00	\$2,420.63	\$4,892.63	\$10,128.34
330 Lau	ighlin, Rebecca	Waterford	7/28/2008	\$64.90	\$86.62	\$151.52	-	-	\$151.52	-	-	-	-	-	-	\$151.52
331 Law	vson, Amanda R.	Waterford	11/12/2012	\$297.63	\$319.06	\$616.69	\$2,436.00	\$2,524.04	\$5,576.73	-	-	-	\$2,220.00	\$2,015.23	\$4,235.23	\$9,811.96
	aro, Wendy		8/13/2011	-	-	-	-	-	-	-	-	-	-	-	-	
	ich, Micaela N.	Waterford		\$552.57	\$514.37	\$1,066.94	\$2,400.00	\$2,251.96	\$5,718.90	\$2.34	\$2.14	\$4.48	-	-	-	\$5,723.38
	uyer, Teda	Waterford		\$1,633.91	\$2,050.13	\$3,684.04	\$3,064.80	\$2,979.97	\$9,728.81	-	-	-	\$3.064.80	\$2,908.98	\$5,973.78	\$15,702.59
	e, Charadi B.	Waterford	na	\$358.40	\$333.45	\$691.85	\$3,360.00	\$3,139.50	\$7,191.35	\$63.23	\$56.68	\$119.91	-	-	-	\$7,311.26
	non, Seth A.	Waterford	na	\$128.51	\$155.34	\$283.85		-	\$283.85	-	-		-			\$283.85
	nard, Deborah	Waterford		\$1,653.08	\$2,024.11	\$3,677.19	\$6,643.20	\$7,428.38	\$17,748.77	_			\$6,643.20	\$7,181.20	\$13,824.40	\$31,573.17
	rentin, Michael		12/22/2010	\$63.28	\$71.45	\$134.73	\$2,071.20	\$2,285.38	\$4,491.31				\$2,071.20	\$2,230.26	\$4,301.46	\$8,792.77
	vis, Ashton	Waterford		-	-	φ134.73	\$2,071.20 -	φ2,203.30	\$ 4 ,431.31	-	-		φ2,071.20 -	φz,230.20 -	- 44,501.40	φ0,1 <i>5</i> 2.11
				- \$571.60	\$622.14	- \$1,193.74	\$3,840.00		- -		-	-	\$3,840.00			- ¢47.499.00
	e, Crystal D.	Waterford					. ,	\$4,293.86	\$9,327.60			-	. ,	\$4,021.36	\$7,861.36	\$17,188.96
	denberg, Kelleen S.	Waterford		\$138.97	\$140.56	\$279.53	\$2,280.00	\$2,344.98	\$4,904.51	-	-	-	\$2,280.00	\$2,232.62	\$4,512.62	\$9,417.13
	dsey, Debbie K.		10/27/2013	\$518.90	\$524.01	\$1,042.91	\$3,556.80	\$3,964.04	\$8,563.75	\$107.44	\$98.51	\$205.95	-	-	-	\$8,769.70
	viller, Susan	Waterford		\$1,448.00	\$1,708.40	\$3,156.40	\$6,076.80	\$6,543.48	\$15,776.68	-	-	-	\$6,076.80	\$6,065.82	\$12,142.62	\$27,919.30
	jan, Bobbi J.	Waterford		\$15.63	\$17.24	\$32.87	\$2,887.20	\$3,207.10	\$6,127.17	-	-	-	-	-	-	\$6,127.17
	ez, Billijo	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
	ez, Lorenzo	Waterford		\$21.49	\$27.04	\$48.53	-	-	\$48.53	-	-	-	-	-	-	\$48.53
	ez, Marcus	Waterford	6/1/2013	-	-	-	-	-	-	-	-	-	-	-	-	-
	ez, Tina	Waterford	na	\$1,782.30	\$1,876.06	\$3,658.36	\$5,004.00	\$5,013.45	\$13,675.81	\$368.10	\$332.31	\$700.41	-	-	-	\$14,376.22
	iis, Chereen R.	Waterford	4/15/2012	\$373.72	\$378.72	\$752.44	\$2,719.20	\$2,796.70	\$6,268.34	-	-	-	\$2,719.20	\$2,612.44	\$5,331.64	\$11,599.98
350 Luc	as, Josefina	Waterford	na	\$1,675.76	\$1,894.18	\$3,569.94	\$2,642.40	\$2,409.74	\$8,622.08	-	-	-	-	-	-	\$8,622.08
351 Lue	eke, Emma	Waterford	8/23/2010	\$7.45	\$8.60	\$16.05	\$2,680.80	\$3,068.99	\$5,765.84	-	-	-	\$2,680.80	\$2,967.27	\$5,648.07	\$11,413.91
	kin, Linda C.	Waterford	10/22/2012	\$5.32	\$4.91	\$10.23	\$2,640.00	\$2,417.31	\$5,067.54	-	-	-	-	-	-	\$5,067.54
353 Lun	na, Corina Y.	Waterford	4/25/2014	\$530.69	\$661.18	\$1,191.87	\$3,300.00	\$3,777.86	\$8,269.73	-	-	-	-	-	-	\$8,269.73
	, Chun Ying	Waterford	3/31/2014	\$224.32	\$200.83	\$425.15	\$2,760.00	\$2,495.90	\$5,681.05	\$1.73	\$1.58	\$3.31	-	-	-	\$5,684.36
	arger, Steven	Waterford		\$78.60	\$83.42	\$162.02	\$6,000.00	\$5,380.04	\$11,542.06	\$300.01	\$269.79	\$569.80	-	-	-	\$12,111.86
	lic, Joni May		12/31/2008	\$63.84	\$81.01	\$144.85	-	-	\$144.85	-	-	-	-	-	-	\$144.85
	ns, Valerie K.		11/30/2012	\$4.20	\$3.83	\$8.03	\$2,160.00	\$1,953.31	\$4,121.34	-	_	_	-	-		\$4,121.34
Join Lyo		, atomolu	11/00/2012	ψ20	ψ0.00	ψ0.00	ψ2,100.00	ψ1,000.01	ψ 4 ,121.04	-	-	-	-	-		ψ4,121.04



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

Oripaid Wages and Ferlaides	5 - Waterior	u Oniy		0.1.1.1.1.4		0.1.1		r		0.1.1.1.0		Trojudg			1 1
				Schedule 1		Sche	dule 2			Schedule 3			Schedule 4		
	-	Empl Period	Unpaid SMP	Interest on			Interest on	Total SMP	Unpaid Off	Interest on	Total Off		Interest on	Total Late	
CREDITORS	Company	Term Date	Wages	Unpaid SMPs	Total - SMPs	SMP Penalty	SMP Penalty	Damages	Clock PCC	Unpaid Off	Clock	Late Penalty	Late Penalty	Penalty	Total Damages
			- 3						Wages	Clock	Damages				
358 MacInnis, Dean	Waterford	3/21/2014	-	-	-	-	-	-	-	-	-	-	-	-	-
359 Madrid, Teofanes	Waterford	1/22/2011	\$767.75	\$948.76	\$1,716.51	\$2,606.40	\$2,983.82	\$7,306.73	-	-	-	\$2,606.40	\$2,786.65	\$5,393.05	\$12,699.78
360 Madruga, Kent A.	Waterford	11/30/2008	\$142.09	\$187.35	\$329.44	-	-	\$329.44	-	-	-	-	-	-	\$329.44
361 Madruga, Kent A.	Waterford	12/8/2010	\$308.98	\$343.30	\$652.28	\$6,398.40	\$7,181.45	\$14,232.13	-	-	-	\$6,398.40	\$6,916.58	\$13,314.98	\$27,547.11
362 Mallory, Shannon N.	Waterford	11/20/2011	\$70.03	\$70.76	\$140.79	\$2,640.00	\$2,667.10	\$5,447.89	-	-	-	\$2,640.00	\$2,626.12	\$5,266.12	\$10,714.01
363 Maloney, Austin	Waterford	5/4/2012	\$81.59	\$83.92	\$165.51	\$2,640.00	\$2,724.35	\$5,529.86	-	-	-	\$2,640.00	\$2,516.84	\$5,156.84	\$10,686.70
364 Manalo, Rose C.	Waterford	5/13/2011	\$4.31	\$4.53	\$8.84	\$2,220.00	\$2,316.64	\$4,545.48	-	-	-	-	-	-	\$4,545.48
365 Mann, Dillon	Waterford	6/29/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
366 Mannon, Maxwell G.	Waterford	9/20/2011	-	-	-	-	-	-	-	-	-	-	-		-
367 Mappala, Grace	Waterford	8/1/2008	\$52.22	\$68.18	\$120.40	-	-	\$120.40	-	-	-	-	-	-	\$120.40
368 Marin-Berdeguer, Wilma		6/15/2014	\$45.35	\$40.68	\$86.03	\$2,520.00	\$2,259.62	\$4,865.65	-	_					\$4,865.65
369 Markuson, Amanda	Waterford	1/25/2012	\$19.17	\$21.85	\$41.02	\$2,680.80	\$3,038.61	\$5,760.43	_	_		\$2.680.80	\$2,625.09	\$5,305.89	\$11,066.32
370 Marshall, Bonnie		10/25/2009	\$31.60	\$40.20	\$71.80	φ <u>2</u> ,000.00 -	-	\$71.80				φ <u>2</u> ,000.00 -	φ2,020.03	-	\$71.80
371 Martin, Kimberlee J.	Waterford	8/5/2014	\$419.89	\$40.20	\$821.14	\$2,844.00	- \$2,699.41	\$6,364.55		-	-		-		\$6,364.55
,				-		. ,	. ,			-			-		. ,
372 Martinez, Jaclynn M.	Waterford	10/6/2014	\$177.41	\$175.66	\$353.07	\$2,436.00	\$2,202.90	\$4,991.97		-			-	-	\$4,991.97
373 Mathes, Jessica	Waterford	12/3/2009	\$77.89	\$97.11	\$175.00	-	-	\$175.00	-	-	-	-	-	-	\$175.00
374 Mattheisen, Dusty W.	Waterford	3/31/2010	\$144.82	\$170.82	\$315.64	\$2,760.00	\$3,159.66	\$6,235.30	-	-	-	\$2,760.00	\$3,159.66	\$5,919.66	\$12,154.96
375 Mattheisen, Jessica	Waterford	7/22/2010	\$567.72	\$732.23	\$1,299.95	\$2,800.80	\$3,163.58	\$7,264.33	-	-	-	\$2,800.80	\$3,121.48	\$5,922.28	\$13,186.61
376 Mattheisen, Tamara		11/30/2015	\$260.91	\$296.47	\$557.38	\$3,573.60	\$3,675.45	\$7,806.43	\$7.41	\$6.56	\$13.97	-	-	-	\$7,820.40
377 Matuse, Beverly	Waterford	na	\$2,104.78	\$2,020.80	\$4,125.58	\$6,643.20	\$6,431.49	\$17,200.27	\$721.95	\$654.53	\$1,376.48	-	-	-	\$18,576.75
378 Mayne, Michael T.	Waterford	6/10/2011	\$25.84	\$26.96	\$52.80	\$2,340.00	\$2,424.57	\$4,817.37	-	-	-	-	-	-	\$4,817.37
379 Maza, Renee B.	Waterford	1/4/2013	\$166.45	\$156.43	\$322.88	\$3,400.80	\$3,343.54	\$7,067.22	\$132.05	\$121.34	\$253.39	\$3,400.80	\$3,036.84	\$6,437.64	\$13,758.25
380 McAlmond, Ashley S.	Waterford	6/1/2010	\$152.10	\$181.97	\$334.07	\$2,160.00	\$2,456.28	\$4,950.35	-	-	-	\$2,160.00	\$2,431.80	\$4,591.80	\$9,542.15
381 McCloskey, Anthony J.	Waterford	2/16/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
382 McClure, Robin	Waterford	9/27/2008	\$65.87	\$87.74	\$153.61	-	-	\$153.61	-	-	-	-	-	-	\$153.61
383 McClymont, Nina K.	Waterford	7/15/2010	\$9.78	\$11.01	\$20.79	\$6,120.00	\$6,843.34	\$12,984.13	-	-	-	-	-	-	\$12,984.13
384 McCormick, Eric K.		11/18/2009	\$12.47	\$14.75	\$27.22	-	-	\$27.22	-	-	-	-	-		\$27.22
385 McCormick, Lonnie J.	Waterford	7/13/2011	\$562.19	\$604.21	\$1,166.40	\$2,973.60	\$3,281.10	\$7,421.10	_	_	-	\$2,973.60	\$3,058.35	\$6,031.95	\$13,453.05
386 McDonald, Chris	Waterford	8/31/2015	\$4,095.78	\$4,589.49	\$8,685.27	\$3,439.20	\$3,264.34	\$15,388.81	\$322.94	\$288.43	\$611.37	-	-	-	\$16,000.18
387 McDonald, Sharon	Waterford	1/31/2010	\$808.01	\$1,011.12	\$1,819.13	ψ0,400.20	-	\$1,819.13	ψ022.0 1	φ200.40	φ011.07		_		\$1,819.13
388 McKinley, Amelia	Waterford	3/15/2013	\$5,953.08	\$6,703.58	\$12,656.66	\$3,868.80	\$4,429.02	\$20,954.48	\$9.40	\$8.58	- \$17.98	\$3,868.80	- \$3,398.51	\$7,267.31	\$28,239.77
		5/27/2009	-	-	\$12,030.00	-	φ 4 ,429.02 -	\$20,554.40	- 40	φ0.00	φ17.50	\$3,000.00 -	φ3,380.31	φ <i>1</i> ,207.31	\$20,233.11
389 McKinley, Heather A.	Waterford		\$775.78	- \$1,019.66	- \$1,795.44	-		- \$1,795.44		-	-		-	-	\$1,795.44
390 Mckinley, Nancy		12/30/2008				-	-		-	-	-	-	-	-	
391 Mckinley, Nancy	Waterford	6/17/2009	\$43.31	\$53.67	\$96.98	-	-	\$96.98	-	-	-	-	-	-	\$96.98
392 McKinney, Nicole E.	Waterford	8/25/2011	\$5.36	\$5.53	\$10.89	\$2,760.00	\$2,827.78	\$5,598.67	-	-	-	-	-	-	\$5,598.67
393 McLaughlin, Darla V.	Waterford	na	-	-	-	-	-	-	-	-	-	-	-	-	-
394 McLean, Lisa M.	Waterford	5/13/2013	\$70.92	\$64.31	\$135.23	\$6,304.80	\$6,080.57	\$12,520.60	\$24.08	\$21.87	\$45.95	-	-	-	\$12,566.55
395 Mcmahon, Connie	Waterford	2/2/2009	\$69.75	\$88.09	\$157.84	-	-	\$157.84	-	-	-	-	-	-	\$157.84
396 McMullen, Patti			\$178.35	\$240.50	\$418.85	-	-	\$418.85	-	-	-	-	-	-	\$418.85
397 McNabb, Benjamin		10/13/2010	\$49.91	\$55.69	\$105.60	\$2,911.20	\$3,255.28	\$6,272.08	-	-	-	\$2,911.20	\$3,190.01	\$6,101.21	\$12,373.29
398 McNabb, Julie K.	Waterford	11/17/2011	\$291.19	\$316.02	\$607.21	\$2,911.20	\$3,244.52	\$6,762.93	-	-	-	\$2,642.40	\$2,628.51	\$5,270.91	\$12,033.84
399 McNamara, Mary	Waterford	na	-	-	-	-	-	-	-	-	-	-	-	-	-
400 McNamara, Mary	Waterford	3/10/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
401 McWilliams, Marchita	Waterford	2/24/2010	\$1,176.79	\$1,483.45	\$2,660.24	-	-	\$2,660.24	-	-	-	-	-	-	\$2,660.24
402 Mead, Jeanette	Waterford	1/31/2010	\$961.14	\$1,218.66	\$2,179.80	-	-	\$2,179.80	-	-	-	-	-	-	\$2,179.80
403 Meek, Ashley E.	Waterford		\$617.55	\$666.90	\$1,284.45	\$2,344.80	\$2,217.50	\$5,846.75	\$43.04	\$38.33	\$81.37	-	-	-	\$5,928.12
404 Meglasson, Charles W.		8/1/2011	\$350.76	\$372.89	\$723.65	\$2,472.00	\$2,672.20	\$5,867.85	-	-		\$2,472.00	\$2,523.57	\$4,995.57	\$10,863.42
405 Meliti, Kristin C.	Waterford	1/1/2014	\$106.03	\$94.48	\$200.51	\$2,311.20	\$2,054.17	\$4,565.88	\$20.07	\$17.83	\$37.90	φ2,472.00	-	-	\$4,603.78
406 Messerli, Marina N.	Waterford	7/30/2014	\$52.53	\$47.25	\$99.78	\$2,472.00	\$2,243.99	\$4,815.77	φ20.07	φ17.00 -	-		-	-	\$4,815.77
407 Metzger, Crystal N.	Waterford	3/31/2013	\$109.00	\$105.78	\$99.78	\$2,760.00	\$2,693.13	\$5,667.91		-	-	-	-	-	\$5,667.91
									-	-	-	¢2 260 00	-	¢6 700 24	
408 Mezick, Amanda L.	vv aterford	11/17/2011	\$13.54	\$13.69	\$27.23	\$3,360.00	\$3,379.59	\$6,766.82	-	-	-	\$3,360.00	\$3,342.34	\$6,702.34	\$13,469.16



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

5		. ,		Schedule 1		Sche	dule 2	l I		Schedule 3			Schedule 4	-	1
									Unpaid Off	Interest on	Total Off				
CREDITORS	Company	Empl Period		Interest on	Total - SMPs	SMP Penalty	Interest on	Total SMP	Clock PCC	Unpaid Off	Clock	Late Penalty	Interest on	Total Late	Total Damages
01122110110	,	Term Date	Wages	Unpaid SMPs		· · · · · · · · · · · · · · · · · · ·	SMP Penalty	Damages	Wages	Clock	Damages		Late Penalty	Penalty	g
409 Miller, Jean	Waterford	1/29/2008	\$49.60	\$67.26	\$116.86	-	-	\$116.86	-	-	-	-	-	-	\$116.86
410 Miller, Jean	Waterford	11/22/2013	\$1,825.39	\$2,015.35	\$3,840.74	\$3,808.82	\$3,345.82	\$10,995.38	\$5.55	\$5.10	\$10.65	-	-	-	\$11,006.03
411 Miller, Julie	Waterford	4/1/2010	\$445.43	\$580.13	\$1,025.56	-	-	\$1,025.56	-	-	-	\$2,349.60	\$2,679.99	\$5,029.59	\$6,055.15
412 Miner, Johna	Waterford	12/10/2009	\$689.40	\$855.74	\$1,545.14	-	-	\$1,545.14	-	-	-	-	-	-	\$1,545.14
413 Moli, Metanoein S.	Waterford	6/3/2011	\$131.88	\$143.10	\$274.98	\$2,661.60	\$2,966.35	\$5,902.93	-	-	-	\$2,661.60	\$2,757.79	\$5,419.39	\$11,322.32
414 Moli, Tauileata	Waterford	12/27/2011	\$156.56	\$165.95	\$322.51	\$2,436.00	\$2,641.68	\$5,400.19	-	_	-	\$2,311.20	\$2,280.83	\$4,592.03	\$9,992.22
415 Monroe, Robert	Waterford	12/24/2010	\$65.70	\$78.00	\$143.70	\$2,760.00	\$3,138.58	\$6,042.28	-	_	-	\$2,760.00	\$2,971.96	\$5,731.96	\$11,774.24
416 Montgomery, Cindy	Waterford	5/11/2010	\$463.40	\$582.33	\$1,045.73	\$4,821.60	\$5,519.79	\$11,387.12	-	-	-	\$4,821.60	\$5,465.14	\$10,286.74	\$21,673.86
417 Moore, Karen	Waterford	4/19/2011	\$327.05	\$354.01	\$681.06	\$6,448.80	\$7,238.02	\$14,367.88	-	_		\$6,448.80	\$6,753.36	\$13,202.16	\$27,570.04
418 Moore, Shannon	Waterford	2/22/2010	φ <u>υ</u> 21.00	-	φ001.00 -	-	ψ1,200.02 -	ψ14,307.00				ψ0, 4+ 0.00	φ0,700.00	ψ13,202.10 -	\$27,570.04
419 Moore, Terry M.	Waterford	12/24/2010	\$80.62	\$95.90	\$176.52			\$176.52				\$2,496.00	\$2,687.68	\$5,183.68	\$5,360.20
420 Moore, Toni A.	Waterford		\$14.12	\$95.90	\$29.78	- \$2,640.00	- \$2,922.11	\$5,591.89		-		\$2,709.60	\$2,501.07	\$5,210.67	\$10,802.56
421 Morava, Debbie	Waterford	10/1/2008	\$71.89	\$13.00	\$169.31	φ2,040.00	φΖ, 9ΖΖ. ΤΤ	\$169.31		-		φ2,709.00	φ2,301.07	\$3,210.0 <i>1</i>	\$169.31
422 Morgan, Colby J.	Waterford	7/6/2011	\$10.48	\$97.42	\$109.31	\$3,019.20	- \$3,150.63	\$6,191.32	-	-		-	-		\$6,191.32
			\$747.91	\$776.49	\$1,524.40	\$6,643.20	. ,	\$15,296.42		- ¢20.70	\$82.16				\$15,378.58
423 Morgan, Sharon	Waterford		\$188.19			. ,	\$7,128.82		\$43.37	\$38.79	\$0.64	-	-	-	
424 Mortimore, Jennifer R.		10/22/2013		\$171.80	\$359.99	\$2,436.00	\$2,248.52	\$5,044.51	\$0.34	\$0.30	\$0.64	-	-	-	\$5,045.15
425 Mortimore, Rob L.	Waterford	4/17/2014	\$364.06	\$336.36	\$700.42	\$2,520.00	\$2,430.38	\$5,650.80		-	-	-	-	-	\$5,650.80
426 Moses, Deborah J.	Waterford	na	\$2,924.23	\$3,275.09	\$6,199.32	\$3,859.20	\$4,301.07	\$14,359.59	\$166.15	\$149.03	\$315.18	-	-	-	\$14,674.77
427 Mounce, Glenda	Waterford		\$588.06	\$724.07	\$1,312.13	\$6,556.80	\$7,060.34	\$14,929.27	-	-	-	\$6,556.80	\$6,866.46	\$13,423.26	\$28,352.53
428 Muro, Simone	Waterford	9/6/2013	\$151.10	\$137.55	\$288.65	\$2,640.00	\$2,466.75	\$5,395.40	\$24.02	\$21.45	\$45.47	-	-	-	\$5,440.87
429 Murphy, John J.	Waterford	7/17/2012	\$10.27	\$10.21	\$20.48	\$2,844.00	\$2,806.63	\$5,671.11	-	-	-	-	-	-	\$5,671.11
430 Murphy, Mirisa J.	Waterford		\$10.92	\$11.97	\$22.89	\$2,016.00	\$2,239.37	\$4,278.26	-	-	-	\$2,040.00	\$2,167.01	\$4,207.01	\$8,485.27
431 Mylroie, Patricia	Waterford	na	\$551.39	\$698.85	\$1,250.24	\$2,328.00	\$2,332.40	\$5,910.64	-	-	-	-	-	-	\$5,910.64
432 Navarro, Tracey	Waterford	3/21/2011	\$1,749.72	\$2,137.21	\$3,886.93	\$3,064.80	\$3,255.61	\$10,207.34	-	-	-	\$3,064.80	\$3,231.44	\$6,296.24	\$16,503.58
433 Nay, Jandi	Waterford	3/16/2009	\$88.54	\$112.55	\$201.09	-	-	\$201.09	-	-	-	-	-	-	\$201.09
434 Neal, Joshua	Waterford	5/16/2009	\$27.29	\$34.88	\$62.17	-	-	\$62.17	-	-	-	-	-	-	\$62.17
435 Neill, April	Waterford	na	\$3,103.55	\$3,519.22	\$6,622.77	\$2,584.80	\$2,959.09	\$12,166.66	-	-	-	-	-	-	\$12,166.66
436 Nelson, Debra K.	Waterford		\$85.97	\$77.19	\$163.16	\$2,400.00	\$2,178.63	\$4,741.79	-	-	-	-	-	-	\$4,741.79
437 Newton, Dawn	Waterford		\$1,078.86	\$1,347.44	\$2,426.30	\$3,434.40	\$3,931.72	\$9,792.42	-	-	-	\$3,434.40	\$3,892.79	\$7,327.19	\$17,119.61
438 Nicholas, Stephanie	Waterford	5/17/2010	\$182.00	\$209.88	\$391.88	\$2,472.00	\$2,829.96	\$5,693.84	-	-	-	\$2,472.00	\$2,792.19	\$5,264.19	\$10,958.03
439 Nichols, Mary	Waterford	na	\$498.51	\$545.89	\$1,044.40	\$4,380.00	\$4,042.91	\$9,467.31	\$20.08	\$18.53	\$38.61	-	-	-	\$9,505.92
440 Nickell, Marisa L.	Waterford		\$8.24	\$8.80	\$17.04	\$2,472.00	\$2,633.82	\$5,122.86	-	-	-	\$2,472.00	\$2,597.88	\$5,069.88	\$10,192.74
441 Noonkester, Laura-Lee	e Waterford	9/2/2014	-	-	-	-	-	-	-	-	-	-	-	-	-
442 Nordahl, Jessica M.	Waterford	8/27/2010	\$210.87	\$237.44	\$448.31	\$2,719.20	\$3,071.41	\$6,238.92	-	-	-	\$2,719.20	\$3,009.77	\$5,728.97	\$11,967.89
443 Norris, Chelsea R.	Waterford	6/18/2014	\$314.47	\$286.15	\$600.62	\$2,640.00	\$2,486.91	\$5,727.53	\$22.00	\$19.94	\$41.94	-	-	-	\$5,769.47
444 Norton, Tonya	Waterford	7/10/2008	\$6.01	\$8.16	\$14.17	-	-	\$14.17	-	-	-	-	-	-	\$14.17
445 Odle, Helen	Waterford	3/31/2013	\$2,586.97	\$3,290.25	\$5,877.22	-	-	\$5,877.22	-	-	-	-	-	-	\$5,877.22
446 Oliva, Vanessa V.	Waterford	12/11/2012	\$318.96	\$304.46	\$623.42	\$2,472.00	\$2,356.67	\$5,452.09	\$5.32	\$4.84	\$10.16	\$2,472.00	\$2,226.93	\$4,698.93	\$10,161.18
447 Olivares, Maricela	Waterford	4/29/2010	\$15.90	\$18.25	\$34.15	\$2,760.00	\$3,148.10	\$5,942.25	-	-	-	-	-	-	\$5,942.25
448 Oliveri, Carl	Waterford	5/4/2010	\$832.64	\$1,078.29	\$1,910.93	\$4,411.20	\$5,016.27	\$11,338.40	-	-	-	\$2,822.40	\$3,199.11	\$6,021.51	\$17,359.91
449 Olsen, Jessica E.	Waterford	11/15/2013	\$6.76	\$6.08	\$12.84	\$5,724.00	\$5,111.40	\$10,848.24	\$39.76	\$35.32	\$75.08	-	-	-	\$10,923.32
450 Omotoy, Amy E.	Waterford	3/21/2012	\$109.86	\$110.03	\$219.89	\$2,844.00	\$2,892.82	\$5,956.71	-	-	-	\$2,844.00	\$2,742.85	\$5,586.85	\$11,543.56
451 Oneslager, David	Waterford	2/15/2013	\$1,037.72	\$1,092.53	\$2,130.25	\$5,810.40	\$6,411.25	\$14,351.90	\$268.12	\$239.29	\$507.41	\$6,600.00	\$5,843.24	\$12,443.24	\$27,302.55
452 Ormonde, Charlene	Waterford	5/10/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
453 Ortega, Gina	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
454 Ortega, Selena	Waterford	9/10/2008	\$150.80	\$202.52	\$353.32	-	-	\$353.32	-	-	-	-	-	-	\$353.32
455 Osborne, Susan N.	Waterford	2/1/2012	\$18.70	\$18.45	\$37.15	\$2,719.20	\$2,662.69	\$5,419.04	-	-	-	-	-	-	\$5,419.04
456 Padilla, Sheryl	Waterford		\$21.16	\$25.80	\$46.96	φ2,713.20	φ2,002.03	\$46.96				\$2,455.20	\$2,533.65	\$4,988.85	\$5,035.81
457 Palmer, Kim	Waterford	7/18/2008	\$47.26	\$61.73	\$108.99	-	-	\$108.99				- φ2,400.20	φ <u>_</u> ,000.00	÷ 1,000.00	\$108.99
458 Parks, Nicole	Waterford	11/6/2013	\$1,242.58	\$1,355.62	\$2,598.20	- \$2,760.00	- \$2,610.16	\$7,968.36	\$0.76	\$0.69	- \$1.45	-	-		\$7,969.81
459 Partida, Kristina	Waterford	4/1/2008	\$78.90	\$106.68	\$185.58	\$2,700.00 -	Ψ2,010.10	\$185.58	-	ψ0.09	φ1. 4 0	-	_		\$185.58
409 Fartiua, Mistina	vv ateriord	4/1/2000	\$10.9U	φ100.00	φ100.08	-	-	\$100.00	-	-	-	-	-	•	φ100.00



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

••••••••••••••••••••••••••••••••••••••				Schedule 1		Sche	dule 2			Schedule 3		Tiojuug	Schedule 4		1
CREDITORS	Company	Empl Period Term Date	Unpaid SMP Wages	Interest on Unpaid SMPs	Total - SMPs		Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC Wages	Interest on Unpaid Off Clock	Total Off Clock Damages	Late Penalty	Interest on Late Penalty	Total Late Penalty	Total Damages
460 Patrick, Shelly	Waterford	4/23/2011	\$72.69	\$80.31	\$153.00	\$3,240.00	\$3,575.04	\$6,968.04	-	-	-	\$3,240.00	\$3,393.02	\$6,633.02	\$13,601.06
461 Patterson, Brianna L	. Waterford	8/15/2011	\$6.50	\$7.15	\$13.65	\$2,193.60	\$2,256.12	\$4,463.37	-	-	-	\$2,193.60	\$2,239.36	\$4,432.96	\$8,896.33
462 Patton, Celeste K.	Waterford	3/15/2013	\$46.93	\$47.26	\$94.19	\$2,253.60	\$2,249.53	\$4,597.32	-	-	-	\$2,253.60	\$1,979.65	\$4,233.25	\$8,830.57
463 Paxton, Christie	Waterford		\$570.50	\$705.65	\$1,276.15	-	-	\$1,276.15	-	-	-	-	-	-	\$1,276.15
464 Peabody, Jessica		12/16/2009	\$13.16	\$15.76	\$28.92	-	-	\$28.92	-	-	-	-	-	-	\$28.92
465 Peabody, Renee A.	Waterford		\$65.57	\$62.50	\$128.07	\$7,209.60	\$6,953.19	\$14,290.86	-	-	-	-	-	-	\$14,290.86
466 Penland, Kelli M.	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
467 Penney, Cherie	Waterford		\$1,991.85	\$2,442.48	\$4,434.33	\$6,076.80	\$6,772.57	\$17,283.70	-	-	-	\$6,076.80	\$6,250.00	\$12,326.80	\$29,610.50
468 Perez, Benjamin M.	Waterford		\$835.60	\$779.44	\$1,615.04	\$2,472.00	\$2,393.22	\$6,480.26	\$4.64	\$4.21	\$8.85	-	-	-	\$6,489.11
469 Petersen, Penny K.	Waterford	8/1/2013	\$448.18	\$418.55	\$866.73	\$3,064.80	\$2,955.80	\$6,887.33	φ-1.0-1 -	φ+.21					\$6,887.33
470 Peterson, Bobbie	Waterford		\$440.75	\$588.72	\$1,029.47	-	-	\$1,029.47	-	-	-	-	-		\$1,029.47
471 Peterson, Rosalina	Waterford		φ 44 0.75	-	φ1,023.47 -		-	ψ1,023. 4 7	-	-			-		ψ1,023. 4 7
471 Peterson, Rosanna 472 Petetit, Brittiany J.	Waterford	5/9/2011	- \$108.45	\$116.00	\$224.45	\$2,160.00	- \$2,325.88	- \$4,710.33	-	-		\$2,160.00	- \$2,254.03	- \$4,414.03	\$9,124.36
	Waterford	9/16/2009	\$87.96	\$110.00	\$198.81	\$2,100.00	\$2,323.00	\$198.81				\$2,100.00	φ2,204.00 -	\$4,414.05	\$198.81
						-	-						-		
474 Pettit, Don	Waterford		\$13.50	\$18.05	\$31.55		-	\$31.55	-	-		-	-	-	\$31.55
475 Pettit, Larry	Waterford	na	\$25.60	\$27.86	\$53.46	\$2,781.60	\$2,714.20	\$5,549.26	-	-	-	-	-	-	\$5,549.26
476 Phillips, Anthony D.	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
477 Phillips, Grace W.	Waterford		\$44.35	\$45.52	\$89.87	\$2,800.80	\$2,880.63	\$5,771.30	-	-	-	\$2,800.80	\$2,829.56	\$5,630.36	\$11,401.66
478 Phillips, Kerry	Waterford		\$523.47	\$695.95	\$1,219.42	-	-	\$1,219.42	-	-	-	-	-	-	\$1,219.42
479 Pickett, Carol	Waterford		\$1,376.43	\$1,735.34	\$3,111.77	-	-	\$3,111.77	-	-	-	-	-	-	\$3,111.77
480 Pierson, Lori	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
481 Plaza, Karrissa	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
482 Poehlman, Victoria A	. Waterford	8/28/2014	\$801.29	\$748.43	\$1,549.72	\$2,844.00	\$2,775.09	\$7,168.81	\$25.09	\$22.64	\$47.73	-	-	-	\$7,216.54
483 Pogue, Adriann J.	Waterford	5/4/2012	\$9.41	\$9.28	\$18.69	\$2,510.40	\$2,477.41	\$5,006.50	-	-	-	\$2,510.40	\$2,393.28	\$4,903.68	\$9,910.18
484 Pohling, Emrick	Waterford	4/16/2008	\$351.71	\$473.06	\$824.77	-	-	\$824.77	-	-	-	-	-	-	\$824.77
485 Pope, Ryan J.	Waterford	2/27/2012	\$559.40	\$629.43	\$1,188.83	\$2,623.20	\$2,727.05	\$6,539.08	-	-	-	\$2,623.20	\$2,550.59	\$5,173.79	\$11,712.87
486 Powell, Elizabeth	Waterford	12/14/2009	\$6.52	\$7.68	\$14.20	-	-	\$14.20	-	-	-	-	-	-	\$14.20
487 Price, Georganne	Waterford	12/11/2013	\$1,586.48	\$1,541.81	\$3,128.29	\$7,209.60	\$7,010.04	\$17,347.93	\$1,216.59	\$1,098.54	\$2,315.13	-	-	-	\$19,663.06
488 Price, Steve	Waterford	1/23/2013	\$1,102.85	\$1,109.24	\$2,212.09	\$6,852.00	\$6,503.63	\$15,567.72	\$843.23	\$768.60	\$1,611.83	\$6,852.00	\$6,089.98	\$12,941.98	\$30,121.53
489 Pritchett, Lola	Waterford	6/27/2009	\$807.40	\$1,047.79	\$1,855.19	-	-	\$1,855.19	-	-	-	-	-	-	\$1,855.19
490 Pritchett, Victoria L.	Waterford	na	\$140.08	\$135.83	\$275.91	\$2,220.00	\$2,290.93	\$4,786.84	-	-	-	-	-	-	\$4,786.84
491 Putnam, Tara L.	Waterford	6/7/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
492 Quainoo, Gertrude A	. Waterford	12/26/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
493 Qualls, Jean	Waterford		\$48.60	\$65.61	\$114.21	-	-	\$114.21	-	-	-	-	-	-	\$114.21
494 Quenon, Sandra L.	Waterford		\$257.32	\$280.26	\$537.58	\$2,472.00	\$2,467.53	\$5,477.11	-	-	-	\$2,472.00	\$2,356.67	\$4,828.67	\$10,305.78
495 Quinn, Michelle L.	Waterford	6/10/2014	\$101.31	\$89.93	\$191.24	\$3,064.80	\$2,713.39	\$5,969.43	-	-	-	-	-	-	\$5,969.43
496 Quitt, Susan	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
497 Racca, Aaron J.	Waterford		\$12.72	\$11.25	\$23.97	\$5,724.00	\$5,028.19	\$10,776.16	\$246.47	\$218.80	\$465.27	-	-	-	\$11,241.43
498 Rainey, William	Waterford	12/4/2013	\$1,448.93	\$1,699.15	\$3,148.08	\$2,580.00	\$2,768.60	\$8,496.68	\$0.18	\$0.16	\$0.34	-	-	-	\$8,497.02
499 Ratcliffe, Jared	Waterford		\$67.34	\$88.12	\$155.46	-	-	\$155.46	-	-	-	\$2.973.60	\$3.091.32	\$6.064.92	\$6,220,38
500 Rawding, Tiffany M.	Waterford		\$2,245.74	\$2,420.66	\$4,666.40	\$4,449.60	\$4,676.19	\$13,792.19	\$317.06	\$284.00	\$601.06	-	\$0,001.02	\$0,004.0 <u>1</u>	\$14,393.25
501 Real, Jodi L.	Waterford	1/4/2013	\$244.65	\$233.97	\$478.62	\$3,240.00	\$3,112.80	\$6,831.42	\$6.08	\$5.70	\$11.78	\$3,240.00	\$2,893.25	\$6,133.25	\$12,976.45
502 Ressel, Eric J.	Waterford	12/2/2013	φ244.00	φ <u>2</u> 00.07	ψ+70.02	-	-	ψ0,031. 4 2	φ0.00 -	ψ0.70 -	÷11.70	ψ0,2 4 0.00 -	φ2,035.25	φ0,100.20 -	ψ12,370. 4 3
503 Rhodes, John	Waterford		- \$213.48	\$278.34	\$491.82	-	-	- \$491.82			-	-	-		\$491.82
,		9/29/2009	\$213.46 \$21.54	\$276.34	\$491.62	-	-	\$491.62	-	-	-	-	-		\$491.82
	Waterford				φ47.32	-	-	\$41.3Z		-	-	-	-	-	\$41.3Z
505 Riekkola, Jonathon E		1/31/2012	-	-	-			-	-	-					-
506 Riley, Jennifer	Waterford		\$98.33	\$113.16	\$211.49	\$2,472.00	\$2,819.60	\$5,503.09	-	-	-	\$2,472.00	\$2,708.74	\$5,180.74	\$10,683.83
507 Ritz, Randee D.	Waterford		\$66.72	\$82.18	\$148.90	-	-	\$148.90	-	-	-	-	-	-	\$148.90
508 Rivera, Ladonia	Waterford	12/6/2007	\$67.68	\$92.32	\$160.00	-	-	\$160.00	-	-	-	-	-	-	\$160.00
509 Rivera, Ladonia	Waterford		\$2,637.68	\$2,927.86	\$5,565.54	\$2,544.00	\$2,644.72	\$10,754.26	-	-	-	-	-	-	\$10,754.26
510 Roarty, Diana A.	Waterford	7/14/2014	\$120.66	\$111.77	\$232.43	\$2,520.00	\$2,430.38	\$5,182.81	\$5.25	\$4.63	\$9.88	-	-	-	\$5,192.69



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

		,		Schedule 1		Sche	dule 2			Schedule 3		;_0	Schedule 4		1
		Empl Period	Unpaid SMP	Interest on			Interest on	Total SMP	Unpaid Off	Interest on	Total Off		Interest on	Total Late	
CREDITORS	Company	Term Date	Wages	Unpaid SMPs	Total - SMPs	SMP Penalty	SMP Penalty	Damages	Clock PCC	Unpaid Off	Clock	Late Penalty	Late Penalty	Penalty	Total Damages
				•				-	Wages	Clock	Damages				
511 Roberts, Kayla M.	Waterford		\$52.17	\$53.21	\$105.38	\$2,850.00	\$2,909.46	\$5,864.84	-	-	-	\$3,019.20	\$3,013.74	\$6,032.94	\$11,897.78
512 Robertson, Carolyn M.	Waterford	12/3/2012	\$845.08	\$814.63	\$1,659.71	\$6,604.80	\$6,171.35	\$14,435.86	\$429.32	\$394.57	\$823.89	\$6,604.80	\$5,950.02	\$12,554.82	\$27,814.57
513 Rodriguez, Autumn	Waterford	na	\$1,164.09	\$1,338.98	\$2,503.07	\$2,870.40	\$2,768.32	\$8,141.79	\$27.90	\$24.92	\$52.82	-	-	-	\$8,194.61
514 Rogers, Cassie E.	Waterford		\$175.42	\$182.10	\$357.52	\$2,436.00	\$2,358.37	\$5,151.89	-	-	-	\$2,436.00	\$2,349.36	\$4,785.36	\$9,937.25
515 Rogers, Dawn D.	Waterford		\$485.79	\$460.45	\$946.24	\$3,110.40	\$2,906.28	\$6,962.92	\$10.59	\$9.51	\$20.10	-	-	-	\$6,983.02
516 Rogers, Jennifer L.	Waterford	1/27/2011	\$809.37	\$913.77	\$1,723.14	\$2,407.20	\$2,755.77	\$6,886.11	-	-	-	\$2,407.20	\$2,573.68	\$4,980.88	\$11,866.99
517 Roggasch, Karley D.	Waterford	11/16/2012	\$4.35	\$3.98	\$8.33	\$2,160.00	\$1,960.77	\$4,129.10	-	-	-	-	-	-	\$4,129.10
518 Romero, Ivorie M.	Waterford	4/23/2012	-	-	-	-	-	-	-	-	-	-	-	-	-
519 Roper, Deborah	Waterford	4/23/2010	\$73.91	\$93.83	\$167.74	-	-	\$167.74	-	-	-	\$5,652.00	\$6,427.26	\$12,079.26	\$12,247.00
520 Rowe, Cherish	Waterford	6/25/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
521 Ruiz, Timothy E.	Waterford	2/14/2011	\$4.20	\$4.51	\$8.71	\$2,160.00	\$2,301.40	\$4,470.11	-	-	-	-	-	-	\$4,470.11
522 Rushing, Elizabeth	Waterford	2/22/2010	\$35.73	\$42.00	\$77.73	-	-	\$77.73	-	-	-	-	-	-	\$77.73
523 Rushing, Verna	Waterford	3/7/2008	\$107.98	\$146.06	\$254.04	-	-	\$254.04	-	-	-	-	-	-	\$254.04
524 Russell, Amber	Waterford	5/23/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
525 Russell, Amber	Waterford	3/3/2009	\$76.08	\$98.11	\$174.19	-	-	\$174.19	-	-	-	-	-	-	\$174.19
526 Russell, Joseph	Waterford	2/15/2010	\$869.10	\$1,112.42	\$1,981.52	-	-	\$1,981.52	-	-	-	-	-	-	\$1,981.52
527 Ryan, Leslie	Waterford	1/26/2009	\$36.52	\$48.14	\$84.66	-	-	\$84.66	-	-	-	-	-	-	\$84.66
528 Ryan, Leslie	Waterford	3/31/2011	\$174.30	\$196.32	\$370.62	\$2,313.60	\$2,560.83	\$5,245.05	-	-	-	\$2,313.60	\$2,439.40	\$4,753.00	\$9,998.05
529 Sadler, Teri	Waterford	10/1/2009	\$1,799.24	\$2,308.80	\$4,108.04	-	-	\$4,108.04	-	-	-	-	-	-	\$4,108.04
530 Sale, Niu D.	Waterford	5/22/2012	\$199.13	\$211.67	\$410.80	\$2,325.60	\$2,435.43	\$5,171.83	-	-	-	\$2,325.60	\$2,207.36	\$4,532.96	\$9,704.79
531 Saling, Ashlee R.	Waterford	11/7/2013	\$6.60	\$5.88	\$12.48	\$2,263.20	\$2,003.70	\$4,279.38	-	-	-	-	-	-	\$4,279.38
532 Samis, Annette A.	Waterford	3/25/2014	-	-	-	-	-	-	-	-	-	-	-	-	-
533 Sanders, Megan R.	Waterford	8/5/2014	\$401.11	\$384.86	\$785.97	\$2,640.00	\$2,457.64	\$5,883.61	-	-	-	-	-	-	\$5,883.61
534 Sargento, Sheiy-Anne D.	-	4/24/2013	-	-	-	-	-	-	\$9.61	\$8.55	\$18.16	-	-	-	\$18.16
535 Sartor, Amanda	Waterford		\$378.10	\$443.93	\$822.03	\$2,496.00	\$2,846.98	\$6,165.01	-	-	-	\$2,496.00	\$2,791.01	\$5,287.01	\$11,452.02
536 Sauder, Jennifer	Waterford	12/2/2008	\$151.04	\$200.32	\$351.36	-	-	\$351.36	-	-	-	-	-	-	\$351.36
537 Saul-Monaghan, Carol L.	Waterford	7/12/2011	\$102.80	\$107.93	\$210.73	\$3,240.00	\$3,368.27	\$6,819.00	-	-	-	\$3,240.00	\$3,332.34	\$6,572.34	\$13,391.34
538 Saunders, Julene G.	Waterford		\$512.14	\$552.16	\$1,064.30	\$2,472.00	\$2,699.00	\$6,235.30	-	-	-	\$2,472.00	\$2,579.61	\$5,051.61	\$11,286.91
539 Scales, Deborah	Waterford	9/8/2008	\$378.92	\$506.71	\$885.63	-	-	\$885.63	-	-	-	-	φ <u>2</u> ,070.01	-	\$885.63
540 Scano, Candace	Waterford	2/26/2009	-	-	-	-	-	-	-	-	-	-	-	-	+000.00
541 Schneider, Edwina	Waterford		\$984.47	\$1,309.66	\$2,294.13	-		\$2,294.13	_	_	-	-	-		\$2,294.13
542 Schrick, Julie	Waterford	na	φ30 4.4 7	-	φ2,204.10			φ 2 ,204.10	-	-			-	-	<i>\\</i> 2,234.10
543 Schweinfurter, Carol A.	Waterford	9/1/2013	\$28.53	\$26.92	\$55.45	\$2,416.80	\$2,276.66	\$4,748.91	-				-		\$4,748.91
544 Schweinfurter, Mollie	Waterford	3/3/2009	\$499.12	\$653.93	\$1,153.05	-	-	\$1,153.05	-				-		\$1,153.05
545 Scott, Trishia M.	Waterford		\$21.46	\$26.44	\$47.90			\$47.90	-		-	-	-		\$47.90
546 Self, Rosemary	Waterford	12/13/2010	\$519.44	\$20.44	\$1,159.82	- \$2,431.20	- \$2,783.25	\$6,374.27	-	-	-	- \$2.431.20	- \$2,628.09	\$5,059.29	\$11,433.56
546 Sell, Rosemary 547 Serrano, Magdalena	Waterford	9/10/2013	\$3,748.04	\$3,945.16	\$7,693.20	\$2,431.20	\$2,783.25	\$0,374.27 \$14,642.37	-	-		φ2,431.20 -	- φ2,020.09	\$5,059.29	\$11,433.56
547 Serrano, Magdalena 548 Serrano, Mireya	Waterford		\$964.82	\$3,945.16	\$2,034.81	\$3,240.00	\$3,709.17 \$2,873.32	\$7,548.13	-	-		- \$2,640.00	- \$2,685.32	\$5,325.32	\$14,642.37 \$12,873.45
549 Serrano, Transito	Waterford	9/9/2013	\$904.82 \$4,710.85	\$1,069.99	\$2,034.61	\$2,640.00	\$2,673.32	\$16,684.02	- \$0.23	- \$0.21	- \$0.44	φ2,040.00	ψ2,000.32	⊅ 0,3∠0.3∠	\$12,673.45
550 Seydel, Megan M.	Waterford	9/9/2013	\$252.72	\$310.26	\$9,631.90	\$3,200.00	\$3,704.12 -	\$16,664.02	\$U.23 -	\$U.21 -	əu.44 -	- \$2,640.00	- \$2,913.00	\$5,553.00	\$16,664.46
550 Seydel, Megan M. 551 Shafer, Mary	-	5/4/2012	\$1,452.93	\$310.26	\$3,142.85	\$3,655.20	- \$3,717.95	\$562.98 \$10,516.00	-	-		\$2,640.00	\$2,913.00	\$5,553.00	\$17,655.87
551 Sharer, Mary 552 Shaw, Ruth	Waterford Waterford	7/26/2012	\$1,452.93	\$1,689.92	\$3,142.85	\$3,655.20	\$3,717.95 \$2,790.27	\$10,516.00 \$11,219.09	-			\$3,655.20	\$3,484.67		\$17,655.87 \$11,219.09
			. ,	. ,	. ,		. ,			-		-	-	-	
553 Shontz, Darlene R.	Waterford	3/14/2016	\$175.34	\$161.86	\$337.20	\$2,220.00	\$2,099.47	\$4,656.67	-	-				-	\$4,656.67
554 Sikes, Cindi	Waterford	7/28/2008	\$157.26	\$207.72	\$364.98	-	-	\$364.98	- ¢007.00	-	-	-	-	-	\$364.98
555 Silmaro, Jennifer	Waterford		\$1,342.53	\$1,369.19	\$2,711.72	\$4,080.00	\$4,087.71	\$10,879.43	\$227.23	\$204.26	\$431.49	- ¢0.470.00	- ¢0.062.49	-	\$11,310.92
556 Silva, Eunice	Waterford	10/4/2012	\$265.21	\$270.09	\$535.30	\$2,472.00	\$2,459.01	\$5,466.31	-	-	-	\$2,472.00	\$2,263.48	\$4,735.48	\$10,201.79
557 Silva, Richard	Waterford	12/31/2008	\$1,146.48	\$1,512.56	\$2,659.04	-	-	\$2,659.04	-	-	-	-	-	-	\$2,659.04
558 Silver, Sherry C.	Waterford		\$22.16	\$22.25	\$44.41	\$2,416.80	\$2,421.37	\$4,882.58	-	-	-	\$2,416.80	\$2,385.04	\$4,801.84	\$9,684.42
559 Simpson, Brenda	Waterford	8/30/2011	\$460.25	\$494.88	\$955.13	\$2,640.00	\$2,754.92	\$6,350.05	-	-	-	\$2,640.00	\$2,685.32	\$5,325.32	\$11,675.37
560 Simpson, Chrissy	Waterford	5/16/2008	\$167.34	\$226.24	\$393.58	-	-	\$393.58	-	-	-	-	-	-	\$393.58
561 Slaton, Brandi S.	Waterford	12/9/2011	\$47.13	\$47.63	\$94.76	\$2,760.00	\$2,807.38	\$5,662.14	-	-	-	\$2,760.00	\$2,735.97	\$5,495.97	\$11,158.11



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

CREDITORS Company Company Company Longed State Part Auge Marrier Market Total City Marret Market Marret Market Marret Market Marret Market Market Market Market Market Market Market Market Market Market Market Market Market Market					O a la salval a A		0	dude 0	l I		O ale aduda O		Trojudg			1
CE DT ORS Compare Profestion Profestion<					Schedule 1	1	Sche	aule 2			Schedule 3			Schedule 4		
Local Lors Weight Wei	OBEDITORS		Empl Period	Unpaid SMP	Interest on			Interest on	Total SMP					Interest on	Total Late	
Seed Stored Advanced 1992 Lock Dampe Lock Dampe Lock Dampe Lock Differed Stored Advanced Stored Stored <th>CREDITORS</th> <th>Company</th> <th>Term Date</th> <th></th> <th>Unpaid SMPs</th> <th>Total - SMPs</th> <th>SMP Penalty</th> <th>SMP Penalty</th> <th>Damages</th> <th></th> <th></th> <th></th> <th>Late Penalty</th> <th>Late Penalty</th> <th>Penalty</th> <th>Total Damages</th>	CREDITORS	Company	Term Date		Unpaid SMPs	Total - SMPs	SMP Penalty	SMP Penalty	Damages				Late Penalty	Late Penalty	Penalty	Total Damages
Solos Solos Statil Alleriar Windered \$171000 Statil Stat				-	•						Clock	Damages				
sel Samti, Ashing, Waterlore 11/2/2008 338.08 580:41 580.34	,			-		. ,	-	-		-	-	-	-	-	-	. ,
ses Smith, Hardrard Martrard Ar212015 92:145 91:907 540.22 13, 579.20 44.202.16 91:172.03							\$5,896.80	\$6,109.91		-	-	-	\$5,896.80	\$6,019.82	\$11,916.62	
968 Smith, Light, Healther I. Waterical 421/2015 \$21.45 \$19.02 \$2.160.00 \$1.92.83 \$1.02.83			11/24/2008				-	-		-	-	-	-	-	-	
Some Start Waterial (11/2011) 61/12 (11/2011) 82,421/4 82	565 Smith, Debra	Waterford								-	-	-	-	-	-	\$17,120.20
See Strint, Samura, A. Wardrod Gr22011 I	566 Smith, Heather I.	Waterford	4/21/2015	\$21.45	\$19.07	\$40.52	\$2,160.00	\$1,928.83	\$4,129.35	-	-		-	-	-	\$4,129.35
Sense Sense <th< td=""><td>567 Smith, LillyAnn L.</td><td>Waterford</td><td>6/10/2014</td><td>\$1,143.86</td><td>\$1,117.56</td><td>\$2,261.42</td><td>\$2,640.00</td><td>\$2,457.64</td><td>\$7,359.06</td><td>\$5.68</td><td>\$5.09</td><td>\$10.77</td><td>-</td><td>-</td><td>-</td><td>\$7,369.83</td></th<>	567 Smith, LillyAnn L.	Waterford	6/10/2014	\$1,143.86	\$1,117.56	\$2,261.42	\$2,640.00	\$2,457.64	\$7,359.06	\$5.68	\$5.09	\$10.77	-	-	-	\$7,369.83
Strong Strong<	568 Smith, Meagan F.	Waterford	6/29/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
Str. Spin. Str. <td>569 Smith, Samantha</td> <td>Waterford</td> <td>11/7/2013</td> <td>\$636.84</td> <td>\$598.72</td> <td>\$1,235.56</td> <td>\$5,896.80</td> <td>\$5,241.01</td> <td>\$12,373.37</td> <td>\$21.29</td> <td>\$18.93</td> <td>\$40.22</td> <td>-</td> <td>-</td> <td>-</td> <td>\$12,413.59</td>	569 Smith, Samantha	Waterford	11/7/2013	\$636.84	\$598.72	\$1,235.56	\$5,896.80	\$5,241.01	\$12,373.37	\$21.29	\$18.93	\$40.22	-	-	-	\$12,413.59
Spr. Spr. <th< td=""><td>570 Smith, Shaniqua A.</td><td>Waterford</td><td>8/5/2014</td><td>\$17.68</td><td>\$16.56</td><td>\$34.24</td><td>\$2,472.00</td><td>\$2,356.67</td><td>\$4,862.91</td><td>\$56.83</td><td>\$51.58</td><td>\$108.41</td><td>-</td><td>-</td><td>-</td><td>\$4,971.32</td></th<>	570 Smith, Shaniqua A.	Waterford	8/5/2014	\$17.68	\$16.56	\$34.24	\$2,472.00	\$2,356.67	\$4,862.91	\$56.83	\$51.58	\$108.41	-	-	-	\$4,971.32
Stra Strate	571 Smith, Tiffany P.	Waterford	12/10/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
Stra Strate	572 Snead, Robert G.	Waterford	6/29/2015	\$167.72	\$151.98	\$319.70	\$5.640.00	\$5.119.78	\$11.079.48	\$112.02	\$100.84	\$212.86	-	-	-	\$11,292.34
Srik Strong, Carrie J. Winerford na S8902 S8711 S177.12 S2306.80 S3.28.07 S172.42 S155.55 S322.77 - </td <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td>													-	-	-	
Sorg Sorger, Ein (Murray) Waterical na \$1,177.21 \$2,3018.20 \$2,07.01 \$8,1115.50 .													-	-	-	
Strol Sommer, Gary Waterrol 94/2012											-		-	-	-	
977 Sormar, Lia Waterford na \$2,717.7 \$3,053.86 \$5,907.13 \$3,468.08 \$3,030.41 \$12,203.41 \$15.32 \$15.36 \$2,193.60 \$2,477.73 \$5,932.87 576 Speer, Karen A. Waterford 11/22/2009 \$405.54 \$405.29 \$2,904.00 \$5,913.86 - - - - - 51,004.63 \$5,913.86 - - - - - - 51,004.63 \$5,910.06 \$5,710.06 \$7,773.5 \$5,810.06 \$4,002.01 \$2,2198.42 - - - - - - - - - - - \$1,200.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,220.00 \$1,200.00 \$1,220.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00				ψι,ι/τ.τΙ _				Ψ=,1 τ0.1 Ι				-	_	_		
Greg Deperks, Joshuan Waterford 52/27/3 54,677.33 59,467.33 59,247.73 59,467.33 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,247.74 59,24				\$2 751 77				\$3 503 /1	\$12 805 34		\$13.86	\$29.18		-		\$12 834 52
Strate Steper, Karen A. Waterlord 11/12/20200 540.59.4 54.80 54.00 53.20.7 51.00.46.3 51.240.40	,				. ,	. ,	. ,				ψ10.00	φ23.10	¢2 102 60	¢0 477 72		
See Spachik, Codi D. Waterford 11/12/2010 \$2.67 \$2.93 \$5.60 \$4.400.0 - - - - \$1.00.046.3 Spach, Charlotte Waterford 1221/2008 \$53.38 \$706.51 \$1.240.40 - - \$1.220.40 - - \$2.221.98.42 Stallsworth, Dawn Waterford na \$1.400.77 \$1.757.81 \$2.999.18 \$2.259.02 \$3.261.02 \$3.201.02 \$3.201.02 \$3.361.01 \$3.341.02 \$3.462.02 \$3.361.00 \$3.360.00 \$3.501.81 \$3.540.01 \$3.560.07 \$7.251.84 \$110.27 \$3.540.00 \$3.200.01 \$3.500.00 \$3.360.00 \$3.360.00 \$3.600.01 \$3.600.00 \$3.600.01								. ,			-	-	. ,	φΖ,411.13		,
Series Sport, Charlotte Waterford 1221/2008 \$533.89 \$706.51 \$1,240.40 - - \$1,240.40 - - \$1,240.40 Sciss Storey, Martina Waterford na \$5,511.06 \$727.15 \$1,578.41 \$2,994.03 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,302.00 \$3,300.00 \$3,360.00<	,													-		
See Stacey, Martina Waterford na \$\$6,511.06 \$\$7,271.15 \$\$13,282.20 \$\$3,269.00 \$\$4,492.21 \$\$22,198.42 \$\$10,100 million \$\$35 ballsworth \$\$10,100 million \$\$10,120 million	,						\$4,800.00	\$5,240.77			-	-	-	-		
683 Statework, Dawn Waterford 87.420.77 \$1.578.41 \$2.999.16 \$3.230.22 \$3.708.25 \$9.994.63 \$110.27 \$230.23 - - - \$10.978.48 Statelyc, Uristina Waterford 87.257.04 \$12.420.11 \$55.03 \$11.108 \$3.340.00 \$3.381.10 \$9.383.6 \$17.03 \$3.540.00 \$3.350.01 \$11.08 \$3.400.07 \$7.251.85 - - \$3.000.00 \$3.340.00 \$3.500.18 \$11.08 \$3.400.07 \$7.251.85 - - \$3.500.00 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.500.18 \$14.001.0 \$3.280.18 \$14.001.0 \$3.280.18 \$14.001.0 \$3.280.18 \$5.60.0 \$10.0 \$10.0 \$10.0 \$3.500.18 \$10.00 \$3.500.18 \$10.00 \$3.500.18 \$10.00 \$10.00 \$10.00	· · ·						-	-			-	-	-	-		
Sead Stanley, Christina Waterford 12/27/214 \$1,232.60 \$1,431.52 \$2,265.12 \$3,381.10 \$3,381.10 \$1,721.8 \$1,703 \$3,64.30 \$1,703 \$3,64.00 \$3,680.07 \$7,724.18 \$1,703 \$3,640.00 \$3,581.00 \$2,2716.86 - - - - - - \$4,562.00 \$3,2216.86 -										_	-		_	-		
Ses Sterling, Jewell E. Waterford 12/1/2011 \$\$5.07 \$\$11.08 \$3.840.00 \$3.881.08 \$7.524.39 - - \$3.840.00 \$3.845.27 \$7.094.38 \$14.301.0 Stevens, Kody Waterford 12/1/2008 \$4.27 \$5.76 \$3.400.05 \$3.841.08 \$7.524.39 - - - \$3.600.00 \$3.845.27 \$7.095.27 \$14.096.0 Stevens, Kody Waterford f1/1/2016 \$9.057 \$1.754.23 \$2.401.86 - - - - - - 58.066 \$2.216.86 - - - - - 58.064.26 - - - - - 58.064.26 - - - - - 58.064.26 - - - - - 58.064.26 - - - 58.064.26 - - - - - 58.063.26 58.064.26 - - - - - - 58.063.26 58.064.06 58.061.26 58.062.22 - - - - - - -													-	-	-	
See Stevens, Anita M. Waterford 39/2012 \$172.75 \$17.056 \$343.31 \$3.600.00 \$3,581.08 \$7.524.39 - - \$3.600.00 \$3.465.27 \$7.065.27 \$14.669.6 887 Stevens, Kody Waterford \$1/12016 \$4.4.27 \$5.7.8 \$10.05 - - - - - - - \$6.054.2 889 Still, Kimberlie J. Waterford \$1/12016 \$9.79.13 \$1.237.73 \$2.216.86 - - - - - \$6.054.28 905 Stype, Styphene L. Waterford \$1/12016 \$1.373.73 \$2.216.86 - - - - - 516.35 905 Stype, Stype, Stype L. Waterford \$1/12018 \$1.33.81.83 - - \$18.38 - - - - - \$5.97.55 \$5.95.59 - - - - \$5.97.67.57 \$14.699.6 \$5.97.67.73 - - - - \$5.97.67.57 \$5.17.67.73 - - - - \$5.97.67.55.95 \$5.97.67.55.95 - <td></td> <td>\$17.03</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td>											\$17.03		-	-	-	
Sar Stevens, Kody Wateford 12/1/2008 \$4.27 \$5.78 \$10.05 - \$10.05 - \$10.05 - \$10.05 - \$10.05 - \$10.05 - \$10.05 - \$10.05 - 10.05 \$10.05 - 10.05 \$10.05 - - - - - - - 50.05 50.05 50.05 50.05 50.05 -										-	-	-	. ,	. ,	. ,	
588 Still, Kimberlie J. Waterford 5/11/2014 \$844.66 \$909.57 \$1,754.23 \$2,491.20 \$2,608.85 \$6,854.28	586 Stevens, Anita M.	Waterford					\$3,600.00	\$3,581.08		-	-	-	\$3,600.00	\$3,485.27	\$7,085.27	\$14,609.66
Statton, Bernice Waterford 1/31/2010 \$979.13 \$1,237.73 \$2,216.86 - - 52,216.86 - - - 52,216.86 - 58,2216.8 S0,216.3 S0,22.3 - - - - - S0,22.3 - - - - - - S0,22.3 - - - S0,22.3 - - - - - - - S0,	587 Stevens, Kody	Waterford	12/1/2008	\$4.27	\$5.78	\$10.05	-	-	\$10.05	-	-		-	-	-	\$10.05
500 Suppo, Sydnee L. Waterord 12/1/2015 - 58/82.2 - <td>588 Still, Kimberlie J.</td> <td>Waterford</td> <td>5/11/2014</td> <td>\$844.66</td> <td>\$909.57</td> <td>\$1,754.23</td> <td>\$2,491.20</td> <td>\$2,608.85</td> <td>\$6,854.28</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>\$6,854.28</td>	588 Still, Kimberlie J.	Waterford	5/11/2014	\$844.66	\$909.57	\$1,754.23	\$2,491.20	\$2,608.85	\$6,854.28	-	-	-	-	-	-	\$6,854.28
Sutherland, Alix Waterford 12/1/2008 \$8.01 \$10.37 \$18.38 - - \$18.38 - - \$18.38 - - \$18.38 - - \$18.38 - - \$18.38 - - \$18.38 - - - - - - - - - \$18.38 592 Swanson, Cindy Waterford 0/11/2013 \$272.95 \$55.22.8 \$2,364.00 \$2,262.45 \$5,178.73 - - - - 58,178.73 594 Swanson, Nicole Waterford 3/13/2014 \$426.24 \$457.00 \$883.24 \$2,164.80 \$1,974.19 \$5,022.23 - - - - - - 52,558.40 \$2,258.40 \$2,441.30 \$4,699.70 \$12,170.10 \$1,470.82 \$1,815.52 \$3,286.34 \$2,288.40 \$2,466.78 \$8,010.52 - - - - - \$12,323.73 587 Taboada, Lisa M. Waterford 12/3/2013 \$449.48 \$408.70 \$2,528.40 \$2,472.00 \$6,247.68 \$12,257.84 - <td>589 Stratton, Bernice</td> <td>Waterford</td> <td>1/31/2010</td> <td>\$979.13</td> <td>\$1,237.73</td> <td>\$2,216.86</td> <td>-</td> <td>-</td> <td>\$2,216.86</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>\$2,216.86</td>	589 Stratton, Bernice	Waterford	1/31/2010	\$979.13	\$1,237.73	\$2,216.86	-	-	\$2,216.86	-	-	-	-	-	-	\$2,216.86
See Swann, Pamela Waterford na \$1,535.88 \$1,730.19 \$3,266.07 \$3,3451.20 \$3,238.32 \$9,955.59 - - - - - - 55,755.55 Sassanon, Cindy Waterford 6/11/2013 \$27.95 \$55.22.8 \$2,364.00 \$2,262.45 \$5,178.73 - - - - - - 55,022.23 Swelzer, Lucia Waterford 2/21/2011 * -	590 Suppo, Sydnee L.	Waterford	12/1/2015	-	-	-	-	-	-	-	-	-	-	-	-	-
593 Swanson, Cindy Waterford 6/11/2013 \$279.33 \$272.95 \$552.28 \$2,364.00 \$2,262.45 \$5,178.73 - - - - - - 550 \$5,022.23 - - - - - - 550 \$5,022.23 -	591 Sutherland, Alix	Waterford	12/1/2008	\$8.01	\$10.37	\$18.38	-	-	\$18.38	-	-	-	-	-	-	\$18.38
593 Swanson, Cindy Waterford 6/11/2013 \$279.33 \$272.95 \$552.28 \$2,364.00 \$2,262.45 \$5,178.73 - - - - - - 550 \$5,022.23 - - - - - - 550 \$5,022.23 -	592 Swann, Pamela	Waterford	na	\$1,535.88	\$1,730.19	\$3,266.07	\$3,451.20	\$3,238.32	\$9,955.59	-	-	-	-	-	-	\$9,955.59
594 Swanson, Nicole Waterford 3/13/2014 \$426.24 \$457.00 \$883.24 \$2,164.80 \$1,974.19 \$5,022.23										-	-	-	-	-	-	\$5,178.73
Sweitzer, Lucia Waterford 2/21/2011 Image: constraint of the state of th										-	-	-	-	-	-	\$5,022.23
596 Swift, Christina Waterford 12/3/2010 \$1,470.82 \$1,815.52 \$3,286.34 \$2,258.40 \$2,465.78 \$8,010.52 - - - \$2,258.40 \$2,241.30 \$4,699.70 \$12,710.2 597 Swigert, Susan L. Waterford 11/19/2011 \$\$449.48 \$408.70 \$\$58.18 \$5,810.40 \$5,473.47 \$\$12,142.05 \$603.66 \$\$548.00 \$1,151.66 - - \$\$13,293.7 598 Taboada, Lisa M. Waterford 11/19/2011 \$\$44.9.48 \$408.70 \$\$58.18 \$\$5,810.40 \$\$2,476.8 \$\$12,57.84 - - \$\$6,120.00 \$\$6,087.83 \$\$12,207.83 \$\$24,765.6 599 Taylor, Isabel Waterford In/11/2012 \$\$48.52 \$\$33.48.00 \$\$3,682.66 \$\$19,223.21 - - - \$\$2,472.00 \$\$2,473.99 \$\$1,543.43 600 Taylor, Rachelle Waterford 11/1/2012 \$\$348.52 \$\$33.48.00 \$\$2,623.20 \$\$2,575.75 \$\$1.21 \$\$106.96 \$\$3,000.00 \$\$2,275.78 \$\$5,379.98 \$\$11,548.4 6003 Taylor, Rachelle Waterford </td <td>, ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	, ,							-	-	-	-	-	-	-	-	-
597 Swigert, Susan L. Waterford 12/31/2013 \$449.48 \$408.70 \$858.18 \$5,810.40 \$5,473.47 \$12,142.05 \$603.66 \$548.00 \$1,151.66 - - - - - - - - \$13,293.7 598 Taboada, Lisa M. Waterford 11/19/2011 \$94.39 \$95.77 \$190.16 \$6,247.68 \$12,557.84 - <td>,</td> <td></td> <td></td> <td>\$1 470 82</td> <td>\$1 815 52</td> <td>\$3 286 34</td> <td>\$2 258 40</td> <td>\$2 465 78</td> <td>\$8 010 52</td> <td>-</td> <td>-</td> <td></td> <td>\$2 258 40</td> <td>\$2 441 30</td> <td>\$4 699 70</td> <td>\$12 710 22</td>	,			\$1 470 82	\$1 815 52	\$3 286 34	\$2 258 40	\$2 465 78	\$8 010 52	-	-		\$2 258 40	\$2 441 30	\$4 699 70	\$12 710 22
598 Taboada, Lisa M. Waterford 11/19/2011 \$94.39 \$95.77 \$190.16 \$6,120.00 \$6,247.68 \$12,557.84 - - - \$6,120.00 \$6,087.83 \$12,207.83 \$22,765.6 599 Taylor, Deanna Waterford na \$5,679.88 \$6,512.67 \$12,192.55 \$3,348.00 \$3,682.66 \$19,223.21 - - - \$4,765.96 600 Taylor, Myranda E. Waterford 11/1/2012 \$348.52 \$332.48 \$681.00 \$2,472.00 \$2,472.00 \$2,472.00 \$2,472.00 \$2,472.00 \$2,472.00 \$2,472.00 \$2,623.20 \$2,756.78 \$11,424.39 602 Taylor, Rachelle Waterford 1/13/2013 \$74.75 \$72.41 \$147.16 \$3,600.00 \$3,552.69 \$7,299.85 \$55.75 \$51.21 \$106.96 \$3,600.00 \$3,214.72 \$6,814.72 \$14,221.5 604 Tebbs, Avery M. Waterford 1/13/2013 \$72.38 \$141.74 \$2,088.00 \$2,210.28 \$4,440.02 - - - \$2,680.00 \$3,681.72 \$14,221.5 53,431.57 - -	,			. ,	. ,	. ,	. ,	. ,			\$548.00		φ <u>2</u> ,200.10	φ <u>2</u> , 111.00		. ,
599 Taylor, Deanna Waterford 5/16/2008 -							. ,	. ,			ψ0-10.00 -		\$6 120 00	\$6 087 83	\$12 207 83	
600 Taylor, Isabel Waterford na \$5,679.88 \$6,612.67 \$12,192.55 \$3,348.00 \$3,682.66 \$19,223.21 - </td <td>,</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>ψ0,247.00</td> <td>ψ12,007.04</td> <td></td> <td>-</td> <td></td> <td></td> <td>φ0,007.00</td> <td></td> <td>φ24,705.07</td>	,				-			ψ0,247.00	ψ12,007.0 4		-			φ0,007.00		φ 2 4 ,705.07
601 Taylor, Myranda E. Waterford 11/1/2012 \$334.82 \$332.48 \$681.00 \$2,472.00 \$2,374.95 \$5,527.95 - - - \$2,472.00 \$2,243.99 \$4,715.99 \$10,243.99 602 Taylor, Rachelle Waterford 4/4/2011 \$263.43 \$328.51 \$591.94 \$2,623.20 \$2,953.28 \$6,168.42 - - - \$2,623.20 \$2,756.78 \$5,379.98 \$11,548.4 603 Taylor, Rebecca J. Waterford 1/13/2013 \$74.75 \$72.41 \$147.16 \$3,600.00 \$3,552.69 \$7,299.85 \$55.75 \$51.21 \$106.96 \$3,600.00 \$3,214.72 \$6,814.72 \$14,221.5 604 Tebbs, Avery M. Waterford 9/30/2011 \$69.36 \$72.38 \$141.74 \$2,088.00 \$2,210.28 \$4,440.02 - - - \$2,088.00 \$2,109.44 \$4,667.4 7 buber, Dale Waterford 11/3/2011 - - - - - - - - \$2,088.00 \$2,109.44 \$4,667.4 7 buber, Dale Waterford 1/13								- ¢2,682,66	\$10 222 24					-		\$10 222 24
602 Taylor, Rachelle Waterford 4/4/2011 \$263.43 \$328.51 \$591.94 \$2,623.20 \$2,953.28 \$6,168.42 - - - \$2,623.20 \$2,756.78 \$5,379.98 \$11,548.4 603 Taylor, Rebecca J. Waterford 1/13/2013 \$74.75 \$72.41 \$147.16 \$3,600.00 \$3,552.69 \$55.75 \$51.21 \$106.96 \$3,600.00 \$3,214.72 \$6,814.72 \$14,221.5 604 Tebbs, Avery M. Waterford 9/30/2011 \$69.36 \$72.38 \$141.74 \$2,088.00 \$2,210.28 \$4,440.02 - - \$2,088.00 \$2,109.44 \$4,197.44 \$8,637.4 605 Teubner, Dale Waterford 1/13/2011 -											-			¢2 242 00		
603 Taylor, Rebecca J. Waterford 1/13/2013 \$74.75 \$72.41 \$147.16 \$3,600.00 \$3,552.69 \$55.75 \$51.21 \$106.96 \$3,600.00 \$3,214.72 \$6,814.72 \$14,221.55 604 Tebbs, Avery M. Waterford 9/30/2011 \$69.36 \$72.38 \$111.74 \$2,088.00 \$2,210.28 \$4,440.02 \$2,088.00 \$2,109.44 \$4,197.44 \$8,637.47 605 Teubner, Dale Waterford 11/3/2011											-					
604 Tebbs, Avery M. Waterford 9/30/2011 \$69.36 \$72.38 \$141.74 \$2,088.00 \$2,210.28 \$4,440.02 - - \$2,088.00 \$2,109.44 \$4,197.44 \$8,637.44 605 Teubner, Dale Waterford 11/3/2011 - - - - - - - - - \$2,088.00 \$2,109.44 \$4,197.44 \$8,637.4 605 Teubner, Dale Waterford 3/31/2013 \$1,518.54 \$1,913.03 \$3,431.57 - - - - - - - - \$3,431.57 607 Thomas, Christyna Waterford 10/14/2010 \$331.57 \$398.67 \$730.24 \$2,640.00 \$3,011.23 \$6,381.47 - - - \$2,640.00 \$2,892.83 \$5,532.83 \$11,914.3 608 Thomas, Michael R. Waterford 1/15/2015 \$43.86 \$39.00 \$82.86 \$5,640.00 \$4,993.31 \$10,716.17 \$90.48 \$80.73 \$171.21 -											-					
605 Teubner, Dale Waterford 11/3/2011 -							. ,	. ,			\$51.21	\$106.96	. ,	. ,	. ,	. ,
606 Thomas, Cheryl Waterford 3/31/2013 \$1,518.54 \$1,913.03 \$3,431.57 - - \$3,431.57 - - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$3,431.57 - - \$4,010 \$3,431.57 \$1,913.03 \$3,431.57 \$3,631.47 - - - \$4,010 \$2,640.00 \$2,892.83 \$5,532.83 \$1,914.33 \$4,016.57 - - - \$2,640.00 \$2,892.83 \$5,532.83 \$1,914.33 \$4,016.57 - - - \$2,640.00 \$2,892.83 \$5,532.83 \$1,914.33 \$4,016.57 - - - \$2,640.00 \$1,912.33 \$4,016.57 - - - - - - - - \$4,016.57 - - - - - - - - - - 4,016.57 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>. ,</td> <td></td> <td>\$4,440.02</td> <td></td> <td>-</td> <td>-</td> <td>. ,</td> <td></td> <td></td> <td>\$8,637.46</td>					-		. ,		\$4,440.02		-	-	. ,			\$8,637.46
607 Thomas, Christyna Waterford 10/14/2010 \$331.57 \$398.67 \$730.24 \$2,640.00 \$3,011.23 \$6,381.47 - - - \$2,640.00 \$2,892.83 \$5,532.83 \$11,914.3 608 Thomas, Michael R. Waterford 1/15/2015 \$43.86 \$39.00 \$82.86 \$5,640.00 \$4,993.31 \$10,716.17 \$90.48 \$80.73 \$171.21 - - \$10,887.3 609 Thompson, Ashley M. Waterford 3/4/2015 \$18.15 \$16.09 \$34.24 \$2,160.00 \$1,912.33 \$4,106.57 - - - - \$4,106.55 610 Thompson, Stacey R. Waterford 10/28/2013 \$220.91 \$219.68 \$440.59 \$2,817.58 \$6,018.17 - - - - - - - - - - - - \$6,018.17	,								-					-		-
608 Thomas, Michael R. Waterford 1/15/2015 \$43.86 \$39.00 \$82.86 \$5,640.00 \$4,993.31 \$10,716.17 \$90.48 \$80.73 \$171.21 - - \$10,887.3 609 Thompson, Ashley M. Waterford 3/4/2015 \$18.15 \$16.09 \$34.24 \$2,160.00 \$1,912.33 \$4,106.57 - - - - \$4,106.55 610 Thompson, Stacey R. Waterford 10/28/2013 \$220.91 \$219.68 \$440.59 \$2,760.00 \$2,817.58 \$6,018.17 - - - - \$6,018.17				. ,		. ,				-	-	-		-		
609 Thompson, Ashley M. Waterford 3/4/2015 \$18.15 \$16.09 \$34.24 \$2,160.00 \$1,912.33 \$4,106.57 - - - - - - \$4,106.57 610 Thompson, Stacey R. Waterford 10/28/2013 \$220.91 \$219.68 \$440.59 \$2,817.58 \$6,018.17 - - - - \$6,018.17										-	-	-		\$2,892.83	\$5,532.83	\$11,914.30
610 Thompson, Stacey R. Waterford 10/28/2013 \$220.91 \$219.68 \$440.59 \$2,760.00 \$2,817.58 \$6,018.17 \$6,018.1	, ,						. ,			\$90.48	\$80.73	\$171.21	-	-	-	\$10,887.38
										-	-	-	-	-	-	\$4,106.57
	610 Thompson, Stacey R.	Waterford	10/28/2013	\$220.91	\$219.68	\$440.59	\$2,760.00	\$2,817.58	\$6,018.17	-	-	-	-	-	-	\$6,018.17
611 Thomson, Sabrina A. Waterford 5/15/2012 \$349.34 \$340.13 \$689.47 \$6,211.20 \$6,157.12 \$13,057.79 - - - \$6,211.20 \$5,921.43 \$12,132.63 \$25,190.4	611 Thomson, Sabrina A.	Waterford	5/15/2012	\$349.34	\$340.13	\$689.47	\$6,211.20	\$6,157.12	\$13,057.79	-	-	-	\$6,211.20	\$5,921.43	\$12,132.63	\$25,190.42
612 Thorson, Kayla M. (Collins) Waterford na \$284.37 \$261.24 \$545.61 \$2,472.00 \$2,254.34 \$5,271.95 \$5,271.9	612 Thorson, Kayla M. (Collins)	Waterford	na	\$284.37	\$261.24	\$545.61	\$2,472.00	\$2,254.34	\$5,271.95	-	-	-	-	-	-	\$5,271.95



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

Unpa	aid Wages and Penalties	- vv aterto	ra Oniy						r r				Prejudg		Salculated Thro	ugh: 1/27/2023
					Schedule 1		Sche	dule 2			Schedule 3			Schedule 4		
			Empl Period	Unpaid SMP	Interest on	-		Interest on	Total SMP	Unpaid Off	Interest on	Total Off		Interest on	Total Late	
	CREDITORS	Company	Term Date	Wages	Unpaid SMPs	Total - SMPs	SMP Penalty	SMP Penalty	Damages	Clock PCC	Unpaid Off	Clock	Late Penalty	Late Penalty	Penalty	Total Damages
612	Tinnin, Sean	Waterford	4/30/2008	\$314.01	\$422.89	\$736.90	-	_	\$736.90	Wages	Clock	Damages	-	-		\$736.90
				-		\$730.90			\$7.30.90	-	-	-				\$730.90
E E	Tinnin, Sean	Waterford		- \$42.91	-	-	-	-	-	-	-	-	-	-	-	-
- F	Tipton, Carole	Waterford	4/12/2010		\$49.43	\$92.34	\$5,568.00	\$6,374.27	\$12,034.61	-	-	-	-	-	-	\$12,034.61
616	Tobiason, Annette C.	Waterford	5/31/2012	\$67.18	\$64.65	\$131.83	\$2,680.80	\$2,575.55	\$5,388.18	-	-	-	\$2,680.80	\$2,544.50	\$5,225.30	\$10,613.48
617	Tobin, Leslie M.	Waterford	na	\$118.55	\$119.39	\$237.94	\$2,640.00	\$2,644.99	\$5,522.93	-	-	-	-	-	-	\$5,522.93
618	/	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
619		Waterford	4/18/2011	-	_		-	_	-	-		-	_	-	-	-
620	Tremayne, Tera L.	Waterford	6/3/2011	\$129.61	\$136.62	\$266.23	\$2,472.00	\$2,588.75	\$5,326.98	-	-	-	\$2,472.00	\$2,561.34	\$5,033.34	\$10,360.32
621	Trubenbach, Shannon M.		5/26/2015	\$212.56	\$197.10	\$409.66	\$3,019.20	\$2,889.50	\$6,318.36	\$31.04	\$27.76	\$58.80	-	-		\$6,377.16
622	Tryon, Nicole	Waterford	12/23/2008	\$564.96	\$742.57	\$1,307.53		-	\$1,307.53			-				\$1,307.53
E F	Ulbricht, Ryan	Waterford		\$522.44	\$691.98	\$1,214.42	-	-	\$1,214.42	-	-	-	-	-	-	\$1,214.42
	Ulloa, Teresa	Waterford		\$1,108.44	\$1,414.72	\$2,523.16	-	-	\$2,523.16	-	-	-	-	-	-	\$2,523.16
	Underwood, Sharon	Waterford	na	\$265.02	\$324.52	\$589.54	\$2,868.00	\$2,862.82	\$6,320.36	\$83.43	\$75.97	\$159.40	-	-	-	\$6,479.76
	Vaa, Mele	Waterford		\$235.15	\$293.20	\$528.35	-	-	\$528.35	-	-	-	-	-	-	\$528.35
	Valleza, Rebecca	Waterford	3/14/2008	\$13.41	\$18.01	\$31.42	-	-	\$31.42	-	-	-	-	-	-	\$31.42
	Van Hoy, Rebecca G.	Waterford	9/1/2013	\$453.74	\$430.33	\$884.07	\$2,472.00	\$2,430.38	\$5,786.45	\$0.51	\$0.46	\$0.97	-	-	-	\$5,787.42
-	Vaughn, Nikki E.	Waterford	8/16/2012	\$362.37	\$368.60	\$730.97	\$2,640.00	\$2,496.67	\$5,867.64	-	-	-	\$2,640.00	\$2,446.58	\$5,086.58	\$10,954.22
	Velasquez, Ivan L.	Waterford	1/30/2015	\$28.47	\$25.66	\$54.13	\$2,680.80	\$2,403.80	\$5,138.73	\$16.76	\$15.15	\$31.91	-	-	-	\$5,170.64
	Velasquez, Jessica G.	Waterford	5/15/2011	\$45.84	\$48.63	\$94.47	\$2,436.00	\$2,568.45	\$5,098.92	-	-	-	\$2,436.00	\$2,542.04	\$4,978.04	\$10,076.96
	Venegas, Dustie	Waterford	10/4/2012	\$934.31	\$1,109.96	\$2,044.27	\$2,743.20	\$2,553.71	\$7,341.18	-	-	-	\$2,743.20	\$2,511.80	\$5,255.00	\$12,596.18
	Venegas, Juan	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
	Verespej, Christian A.	Waterford	5/4/2015	\$513.46	\$520.00	\$1,033.46	\$2,400.00	\$2,602.64	\$6,036.10	-	-	-	-	-	-	\$6,036.10
	Verespej, Julie	Waterford	5/8/2014	\$2,135.29	\$2,513.49	\$4,648.78	\$6,861.60	\$6,849.20	\$18,359.58	\$373.09	\$340.91	\$714.00	-	-	-	\$19,073.58
	Villa, Elena	Waterford		-	-	-	-	-	-	-	-	-	-	-	-	-
	Vincent, Emilda	Waterford	8/27/2014	\$2,087.13	\$2,418.63	\$4,505.76	\$2,664.00	\$2,528.56	\$9,698.32	-	-	-	-	-	-	\$9,698.32
	Voetsch, Jenna R.	Waterford	3/16/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
	Von Reyn, Barbara	Waterford	6/20/2011	\$82.87	\$86.46	\$169.33	\$6,448.80	\$6,704.10	\$13,322.23	-	-	-	\$6,448.80	\$6,654.84	\$13,103.64	\$26,425.87
	Wagner, Adrianne C.	Waterford	8/5/2014	\$935.89	\$938.44	\$1,874.33	\$2,680.80	\$2,484.39	\$7,039.52	\$5.40	\$4.86	\$10.26	-	-	-	\$7,049.78
	Wakup, Lexi A.	Waterford	2/11/2010	\$52.42	\$61.23	\$113.65	-	-	\$113.65	-	-	-	-	-	-	\$113.65
	Waldeyer, Alicia	Waterford	2/23/2009	\$346.94	\$455.35	\$802.29	-	-	\$802.29	-	-	-	-	-	-	\$802.29
643	Walker, Dawn M.	Waterford	na	\$186.42	\$169.24	\$355.66	\$2,193.60	\$2,058.29	\$4,607.55	\$9.90	\$8.81	\$18.71	-	-	-	\$4,626.26
644	Walker, Dawn M.	Waterford	5/20/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
645	Walker, Donna	Waterford	7/3/2009	\$676.97	\$874.82	\$1,551.79	-	-	\$1,551.79	-	-	-	-	-	-	\$1,551.79
646	Walker, Misty L.	Waterford	7/2/2012	\$159.12	\$156.11	\$315.23	\$2,800.80	\$2,806.09	\$5,922.12	-	-	-	\$2,800.80	\$2,628.04	\$5,428.84	\$11,350.96
647	Walker, Shannon	Waterford	4/29/2015	\$714.79	\$784.29	\$1,499.08	\$2,584.80	\$2,502.43	\$6,586.31	\$136.45	\$124.34	\$260.79	-	-	-	\$6,847.10
648	Walker, Sharon C.	Waterford	na	\$2,015.46	\$2,309.47	\$4,324.93	\$2,527.20	\$2,276.66	\$9,128.79	-	-	-	-	-	-	\$9,128.79
649	Walla, Rachel	Waterford	6/13/2010	\$133.33	\$152.15	\$285.48	\$2,472.00	\$2,829.96	\$5,587.44	-	-	-	\$2,472.00	\$2,783.06	\$5,255.06	\$10,842.50
650	Warner, Angela C.	Waterford	5/18/2012	\$96.20	\$92.80	\$189.00	\$5,724.00	\$5,499.27	\$11,412.27	-	-	-	\$5,724.00	\$5,432.98	\$11,156.98	\$22,569.25
	Wart, Tiffany C.	Waterford		\$155.16	\$165.87	\$321.03	\$6,494.40	\$6,969.14	\$13,784.57	-	-	-	\$6,494.40	\$6,801.12	\$13,295.52	\$27,080.09
652	Watkins, William C.	Waterford	11/16/2014	\$177.75	\$158.51	\$336.26	\$7,209.60	\$6,438.01	\$13,983.87	\$152.68	\$135.56	\$288.24	-	-	-	\$14,272.11
653	Watson, Amy	Waterford	4/16/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
654	Welch, Dean	Waterford	3/31/2009	\$10.98	\$13.94	\$24.92	-	-	\$24.92	-	-	-	-	-	-	\$24.92
655	Welch, Haley R.	Waterford	1/16/2012	\$176.96	\$184.70	\$361.66	\$2,640.00	\$2,774.44	\$5,776.10	-	-	-	\$2,640.00	\$2,585.14	\$5,225.14	\$11,001.24
656	Welsh, Margaret S.	Waterford	8/25/2011	\$661.45	\$713.23	\$1,374.68	\$2,640.00	\$2,695.08	\$6,709.76	-	-	-	\$2,640.00	\$2,685.32	\$5,325.32	\$12,035.08
657	Welsh, Robin M.	Waterford	1/17/2012	\$32.67	\$33.39	\$66.06	\$2,220.00	\$2,290.93	\$4,576.99	-	-	-	\$2,220.00	\$2,173.87	\$4,393.87	\$8,970.86
658	Wenner, Lawrence R.	Waterford	8/10/2012	\$9.39	\$8.86	\$18.25	\$2,460.00	\$2,308.26	\$4,786.51	-	-	-	\$2,460.00	\$2,290.07	\$4,750.07	\$9,536.58
	Wentzel, Richard W.	Waterford	12/4/2009	\$3,061.95	\$3,901.44	\$6,963.39	-	-	\$6,963.39	-	-	-	-	-	-	\$6,963.39
E E	West, Marcia L.	Waterford		\$798.12	\$759.43	\$1,557.55	\$6,544.80	\$6,363.64	\$14,465.99	-	-	-	\$6,544.80	\$5,992.73	\$12,537.53	\$27,003.52
	Westerlund, Marie	Waterford		\$893.48	\$1,142.04	\$2,035.52	-	-	\$2,035.52	-	-	-	-	-	-	\$2,035.52
	Wetherington, Elizabeth		1/31/2010	\$38.76	\$46.81	\$85.57	-	-	\$85.57	-	-	-	-	-	-	\$85.57
	Whight, Loretta	Waterford		\$902.35	\$1,128.53	\$2,030.88	-	-	\$2,030.88	-	_	-	-	-	-	\$2,030.88
000 L			1,0,10.0	\$00 <u>1</u> .00	÷.,0.00	<i>,</i>		1	÷=,••••••		I					+=,



Maza et al v. Waterford

Unpaid Wages and Penalties - Waterford Only

Unp	oaid Wages and Penaltie	s - vv aterto	ra Oniy										Prejudg		Calculated Thro	ough: 1/27/2023
					Schedule 1		Scheo	dule 2			Schedule 3			Schedule 4		
	CREDITORS	Company	Empl Period Term Date	Unpaid SMP Wages	Interest on Unpaid SMPs	Total - SMPs	SMP Penalty	Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC Wages	Interest on Unpaid Off Clock	Total Off Clock Damages	Late Penalty	Interest on Late Penalty	Total Late Penalty	Total Damages
664	Whisenhunt, Rogan	Waterford	4/30/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
665	Whitaker, Linda	Waterford	na	\$3,649.25	\$4,258.40	\$7,907.65	\$3,924.00	\$4,492.21	\$16,323.86	\$8.45	\$7.73	\$16.18	-	-	-	\$16,340.04
666	Widlund, Kathrin M.	Waterford	6/8/2011	\$66.26	\$69.54	\$135.80	\$2,680.80	\$2,817.32	\$5,633.92	-	-	-	\$2,680.80	\$2,777.68	\$5,458.48	\$11,092.40
	Wiggins, Tess	Waterford	3/22/2010	\$49.97	\$59.67	\$109.64	-	-	\$109.64	-	-	-	\$2,580.00	\$2,953.60	\$5,533.60	\$5,643.24
668	Wigley, Amy	Waterford		\$219.03	\$292.62	\$511.65	-	-	\$511.65	-	-	-	-	-	-	\$511.65
669	Wilborn, Jana	Waterford		\$47.20	\$64.14	\$111.34	-	-	\$111.34	-	-	-	-	-	-	\$111.34
670	Wilkenloh, Hannah J.	Waterford	12/26/2012	\$48.30	\$44.26	\$92.56	\$2,160.00	\$1,985.78	\$4,238.34	-	-	-	\$2,160.00	\$1,936.81	\$4,096.81	\$8,335.15
671	Wilkerson, Jeanne M.	Waterford		\$1,152.75	\$1,454.70	\$2,607.45	-	-	\$2,607.45	-	-	-	-	-	-	\$2,607.45
	William, Kathy	Waterford	3/28/2009	\$7.98	\$9.97	\$17.95	-	-	\$17.95	-	-	-	-	-	-	\$17.95
673	Williams, Heather	Waterford	2/15/2010	\$685.21	\$842.47	\$1,527.68	-	-	\$1,527.68	-	-	-	-	-	-	\$1,527.68
674	Williams, Jenny	Waterford	1/29/2008	\$97.21	\$131.92	\$229.13	-	-	\$229.13	-	-	-	-	-	-	\$229.13
675	Williams, Nicky J.	Waterford	9/11/2012	\$28.54	\$26.70	\$55.24	\$2,520.00	\$2,345.93	\$4,921.17	-	-	-	\$2,520.00	\$2,326.06	\$4,846.06	\$9,767.23
676	Wilmoth, Josie	Waterford	7/19/2010	\$376.09	\$472.26	\$848.35	\$4,260.00	\$4,876.87	\$9,985.22	-	-	-	\$4,260.00	\$4,747.76	\$9,007.76	\$18,992.98
677	Wiltrout, Maria	Waterford	5/20/2008	\$3.60	\$4.87	\$8.47	-	-	\$8.47	-	-	-	-	-	-	\$8.47
678	Wintersteen, Cheryl	Waterford	2/28/2009	\$37.60	\$47.10	\$84.70	-	-	\$84.70	-	-	-	-	-	-	\$84.70
679	Wise, Stacy	Waterford	12/6/2008	\$41.63	\$53.62	\$95.25	-	-	\$95.25	-	-	-	-	-	-	\$95.25
680	Witt, Sara	Waterford	12/31/2007	\$22.14	\$30.16	\$52.30	-	-	\$52.30	-	-	-	-	-	-	\$52.30
681	Wold, Chelsea	Waterford	3/5/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
682	Wolf, Amanda A.	Waterford	3/24/2012	\$307.04	\$321.04	\$628.08	\$6,494.40	\$6,506.67	\$13,629.15	-	-	-	\$6,494.40	\$6,263.43	\$12,757.83	\$26,386.98
683	Wolverton, Sarah	Waterford	3/5/2008	\$31.44	\$42.16	\$73.60	-	-	\$73.60	-	-	-	-	-	-	\$73.60
684	Wood, Alysha D.	Waterford	na	\$964.96	\$921.50	\$1,886.46	\$2,719.20	\$2,489.83	\$7,095.49	\$0.19	\$0.17	\$0.36	-	-	-	\$7,095.85
685	Woody, Terrah F.	Waterford	8/7/2013	\$154.78	\$145.51	\$300.29	\$2,400.00	\$2,314.64	\$5,014.93	\$87.16	\$79.18	\$166.34	-	-	-	\$5,181.27
686	Worley, Sara J.	Waterford	4/11/2013	\$46.50	\$41.55	\$88.05	\$3,600.00	\$3,199.64	\$6,887.69	\$6.00	\$5.29	\$11.29	-	-	-	\$6,898.98
687	Worthen, Angel K.	Waterford	5/7/2015	\$5.56	\$4.92	\$10.48	\$2,760.00	\$2,424.49	\$5,194.97	\$11.50	\$10.28	\$21.78	-	-	-	\$5,216.75
688	Wriston, Dennis L.	Waterford	10/20/2015	\$54.58	\$51.64	\$106.22	\$2,472.00	\$2,384.08	\$4,962.30	\$20.60	\$18.45	\$39.05	-	-	-	\$5,001.35
689	Wynant, Karen M.	Waterford	4/27/2012	\$62.91	\$61.11	\$124.02	\$2,680.80	\$2,595.37	\$5,400.19	-	-	-	\$2,680.80	\$2,565.64	\$5,246.44	\$10,646.63
690	Yang, Zhonglan	Waterford	9/25/2014	\$203.25	\$182.88	\$386.13	\$3,360.00	\$3,088.99	\$6,835.12	\$170.10	\$152.60	\$322.70	-	-	-	\$7,157.82
691	Yellowhorse, Kendra L.	Waterford	3/18/2011	\$28.37	\$30.38	\$58.75	\$2,472.00	\$2,616.77	\$5,147.52	-	-	-	\$2,472.00	\$2,606.41	\$5,078.41	\$10,225.93
692	Yerges, Veronica	Waterford	10/31/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
693	York, Lorena	Waterford	11/7/2013	\$780.19	\$782.52	\$1,562.71	\$2,640.00	\$2,505.78	\$6,708.49	\$5.86	\$5.35	\$11.21	-	-	-	\$6,719.70
694	Zander, Michael	Waterford	4/15/2008	\$253.20	\$339.60	\$592.80	-	-	\$592.80	-	-	-	-	-	-	\$592.80
695	Zavala, Jasmin P.	Waterford	6/19/2012	-	-	-	-	-	-	-	-	-	-	-	-	-
696	Zavala-Luna, Irma	Waterford	11/3/2010	\$738.89	\$917.77	\$1,656.66	\$2,488.80	\$2,727.15	\$6,872.61	-	-	-	\$2,488.80	\$2,708.75	\$5,197.55	\$12,070.16
697	Zelnar, Brittney A.	Waterford	11/15/2013	\$393.16	\$399.96	\$793.12	\$2,640.00	\$2,695.08	\$6,128.20	-	-	-	-	-	-	\$6,128.20
698	Zervas, Dolores	Waterford	na	\$7,004.27	\$7,834.37	\$14,838.64	\$4,022.40	\$4,574.14	\$23,435.18	\$17.04	\$15.43	\$32.47	-	-	-	\$23,467.65
699	Zervas, Sara	Waterford	na	\$1,767.43	\$1,978.83	\$3,746.26	\$2,328.00	\$2,332.40	\$8,406.66	-	-	-	-	-	-	\$8,406.66
700	Zimmerman, Deborah	Waterford	1/31/2010	\$1,211.06	\$1,522.05	\$2,733.11	-	-	\$2,733.11	-	-	-	-	-	-	\$2,733.11
	Totals			\$335,086.13	\$382,762.85	\$717,848.98	\$1,351,883.42	\$1,370,028.88	\$3,439,761.28	\$16,240.07	\$14,694.43	\$30,934.50	\$686,298.00	\$689,379.13	\$1,375,677.13	\$4,846,372.91



Maza et al v. Waterford

Unpaid Wages and Penalties - Coos Bay Rehabilitation Only

aid wages and Penalties	5 - 0003 De	y i tenabilitatit		Schedule 1		Scher	dule 2	[I		Schedule 3		riejuug	Schedule 4		
CREDITORS	Company	Empl Period Term Date	Wages	Interest on Unpaid SMPs	Total - SMPs	SMP Penalty	Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC Wages	Interest on Unpaid Off Clock	Total Off Clock Damages	Late Penalty	Interest on Late Penalty	Total Late Penalty	Total Damage
Alsworth, Stephen	CBR	11/11/2011	\$84.10	\$85.66	\$169.76	\$2,424.00	\$2,438.14	\$5,031.90	-	-	-	\$2,424.00	\$2,419.62	\$4,843.62	\$9,875.5
Anthieny, Bessie Lee	CBR	na	\$2,072.37	\$2,335.88	\$4,408.25	\$3,376.80	\$3,396.49	\$11,181.54	\$12.16	\$11.33	\$23.49	-	-	-	\$11,205.0
Armstrong, James M.	CBR	7/1/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
Armstrong, Tara	CBR	10/10/2012	\$434.72	\$439.72	\$874.44	\$2,448.00	\$2,462.28	\$5,784.72	-	-	-	\$2,448.00	\$2,241.50	\$4,689.50	\$10,474.2
Ashay, Rachel	CBR	8/25/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
Aspinall, Sharon	CBR	12/12/2010	\$3.45	\$4.04	\$7.49	-	-	\$7.49	-	-	-	\$2,160.00	\$2,334.93	\$4,494.93	\$4,502.4
Bailey, Tracy	CBR	9/25/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
Baley, Cindy	CBR	12/17/2009	\$12.75	\$15.04	\$27.79	-	-	\$27.79	-	-	-	-	-	-	\$27.7
Bear, Judy I.	CBR	na	\$150.09	\$199.45	\$349.54	\$2,980.80	\$3,389.67	\$6,720.01	-	-	-	-	-	-	\$6,720.0
Bemis, Benjamen	CBR	6/24/2011	\$38.33	\$40.41	\$78.74	\$2,284.01	\$2,383.44	\$4,746.19	-	-	-	\$2,284.01	\$2,356.98	\$4,640.99	\$9,387.1
Bennett, Lori	CBR	9/8/2008	\$23.25	\$30.22	\$53.47	-	-	\$53.47	-	-	-	-	-	-	\$53.4
Benson, Melissa	CBR	6/2/2009	\$5.00	\$6.11	\$11.11	-	-	\$11.11	-	-	-	-	-	-	\$11.1
Berry, Lola J.	CBR	10/26/2012	\$1,820.27	\$2,076.14	\$3,896.41	\$5,040.00	\$5,769.82	\$14,706.23	-	-	-	\$5,040.00	\$4,596.23	\$9,636.23	\$24,342.4
Bertalotto, Jennifer	CBR	1/15/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
Black, Alexandra A.	CBR	12/26/2011	\$28.12	\$28.57	\$56.69	\$2,424.00	\$2,438.14	\$4,918.83	-	-	-	\$2,424.00	\$2,392.14	\$4,816.14	\$9,734.9
Blake, Leslie	CBR	2/22/2009	\$8.70	\$10.93	\$19.63	-	-	\$19.63	-	-	-	-	-	-	\$19.6
Bledsoe, Carol D.	CBR	10/13/2009	\$801.76	\$1,024.13	\$1,825.89	-	-	\$1,825.89	-	-	-		-	-	\$1,825.8
Blondell, Brittany	CBR	10/15/2011	\$14.12	\$14.40	\$28.52	\$2,364.00	\$2,394.68	\$4,787.20	-	-	-	\$2,364.00	\$2,377.79	\$4,741.79	\$9,528.9
Bolles, Dana E.	CBR	5/4/2015	\$639.04	\$595.52	\$1,234.56	\$2,649.60	\$2,585.40	\$6,469.56	\$0.54	\$0.50	\$1.04	-	-	-	\$6,470.6
Bolles, Susanna L.	CBR	na	\$989.42	\$951.39	\$1,940.81	\$3,232.80	\$3,251.65	\$8,425.26	\$62.85	\$57.26	\$120.11	-	-	-	\$8,545.3
Bonham, Judith	CBR	10/11/2011	\$113.65	\$116.16	\$229.81	\$3,240.00	\$3,282.05	\$6,751.86	-	-	-	\$3,240.00	\$3,258.89	\$6,498.89	\$13,250.
Breedlove, Leslie	CBR	4/14/2015	\$1,172.41	\$1,159.97	\$2,332.38	\$3,012.00	\$3,029.56	\$8,373.94	\$7.33	\$6.77	\$14.10	-	-	-	\$8,388.
Brenneman, Clifton	CBR	4/15/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
Brenneman, Rhonda	CBR	5/12/2011	\$503.94	\$588.57	\$1,092.51	\$4,459.20	\$4,953.28	\$10,504.99	-	-	-	\$4,459.20	\$4,653.32	\$9,112.52	\$19,617.
Brittsan, Candie L.	CBR	6/30/2013	\$829.09	\$791.22	\$1,620.31	\$2,784.00	\$2,464.78	\$6,869.09	\$13.30	\$11.99	\$25.29	-	-	-	\$6,894.3
Brown, Rowena A.	CBR	10/7/2008	\$60.53	\$78.30	\$138.83	-	-	\$138.83	-	-	-	-	-	-	\$138.
Brown, Rowena A.	CBR	9/30/2015	\$632.45	\$580.39	\$1,212.84	\$2,947.20	\$2,787.19	\$6,947.23	\$3.67	\$3.40	\$7.07	-	-	-	\$6,954.
Brownson, Chad M.	CBR	2/13/2014	\$24.40	\$22.42	\$46.82	\$2,424.00	\$2,237.45	\$4,708.27	\$11.96	\$10.97	\$22.93	-	-	-	\$4,731.
Buchanan, Jacquelline	CBR	8/16/2011	\$248.02	\$270.08	\$518.10	\$2,448.00	\$2,508.12	\$5,474.22	-	-	-	\$2,448.00	\$2,490.02	\$4,938.02	\$10,412.
Buell, Janine D.	CBR	6/24/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
Burris, Zia	CBR	11/25/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
Butler, Lucinda	CBR	4/30/2010	\$621.73	\$750.11	\$1,371.84	\$6,091.20	\$6,926.71	\$14,389.75	-	-	-	\$6,091.20	\$6,926.71	\$13,017.91	\$27,407.
Button, Tracy	CBR	10/21/2012	\$1,907.39	\$2,180.00	\$4,087.39	\$3,885.60	\$3,908.26	\$11,881.25	\$11.34	\$10.52	\$21.86	\$3,885.60	\$3,543.48	\$7,429.08	\$19,332.
Byers, Cisco	CBR	10/29/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabral, Debora	CBR	11/6/2009	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabral, Leah	CBR	2/2/2011	\$161.12	\$183.51	\$344.63	\$2,364.00	\$2,527.49	\$5,236.12	-	-	-	\$2,364.00	\$2,518.75	\$4,882.75	\$10,118.
Cardoza, Noel	CBR	3/7/2012	\$44.92	\$44.19	\$89.11	\$2,424.00	\$2,383.19	\$4,896.30	-	-	-	\$2,424.00	\$2,346.75	\$4,770.75	\$9,667.
Castro, John	CBR	3/12/2009	\$231.09	\$295.67	\$526.76	-	-	\$526.76	-	-	-	-	-	-	\$526.
Chacon, Savannah Christina	CBR	6/30/2008	\$104.13	\$136.78	\$240.91	-	-	\$240.91	-	-	-	-	-	-	\$240.
Chatman, AnnaMarie	CBR	12/31/2015	\$16.92	\$14.96	\$31.88	\$2,868.00	\$2,519.36	\$5,419.24	\$0.40	\$0.35	\$0.75	-	-	-	\$5,419.
Chavarria, Abigail	CBR	na	\$710.75	\$697.02	\$1,407.77	\$2,733.60	\$2,749.54	\$6,890.91	-	-	-	-	-	-	\$6,890.
Clark, Ronald	CBR	10/25/2011	\$44.41	\$45.26	\$89.67	\$4,920.00	\$5,004.46	\$10,014.13	-	-	-	\$4,920.00	\$4,929.29	\$9,849.29	\$19,863.
Clayburn, Shelley	CBR	8/25/2010	\$13.50	\$15.60	\$29.10	\$2,160.00	\$2,472.78	\$4,661.88	-	-	-	\$2,160.00	\$2,390.81	\$4,550.81	\$9,212.
Clewell, Paul	CBR	na	\$505.04	\$518.55	\$1,023.59	\$3,240.00	\$3,222.97	\$7,486.56	-	-	-	-	-	-	\$7,486.
Collatt, Jennifer	CBR	6/22/2008	\$65.25	\$85.83	\$151.08	-	-	\$151.08	-	-	-	-	-	-	\$151.
Conway, Faithe	CBR	6/30/2013	\$4.54	\$4.02	\$8.56	\$2,424.00	\$2,129.34	\$4,561.90	\$1.19	\$1.05	\$2.24	-	-	-	\$4,564.
Coulson, Alicia	CBR	7/2/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
Cowin, Brenda J.	CBR	na	\$438.99	\$414.85	\$853.84	\$5,114.40	\$4,545.62	\$10,513.86	\$18.27	\$16.83	\$35.10	-	-	-	\$10,548.
Culhane, Megan	CBR	11/30/2007	\$4.83	\$6.58	\$11.41	-	-	\$11.41	-	-	_	-	-	-	\$11.4
Culver, Doreen E.	CBR	2/28/2011	\$2,940.77	\$3,591.72	\$6,532.49	\$3,240.00	\$3,476.85	\$13,249.34	-	-	-	\$3,240.00	\$3,441.72	\$6,681.72	\$19,931.0
		7/29/2011	\$71.85	\$93.32	\$165.17			\$165.17				\$2,160.00	\$2,213.05		



Maza et al v. Waterford

Unpaid Wages and Penalties - Coos Bay Rehabilitation Only

Summary-Coos Bay Rehab

onpa	d Wages and Penalties	- 0003 Da	ly i teriabilitatio	JII Offiy	Schedule 1		Scho	dule 2	T I		Schedule 3		Trejudy	Schedule 4	Calculated Thro	ugn. 1/27/2023
Г							Sche			Unpaid Off	Interest on	Total Off				
	CREDITORS	Company	Empl Period	Unpaid SMP	Interest on	Total - SMPs	SMP Penalty	Interest on	Total SMP	Clock PCC	Unpaid Off	Clock	Late Penalty	Interest on	Total Late	Total Damages
	OREDITORIO		Term Date	Wages	Unpaid SMPs		on control	SMP Penalty	Damages	Wages	Clock	Damages		Late Penalty	Penalty	· • • • • • • • • • • • • • • • • • • •
52	Curry, Kayla	CBR	6/15/2011	\$2,896.80	\$3,562.66	\$6,459.46	\$5,870.40	\$6,299.53	\$18,629.39	-	-	-	\$5,870.40	\$6,082.55	\$11,952.95	\$30,582.34
	Dahlstrom, Kerstin	CBR	1/2/2009	\$198.90	\$255.13	\$454.03	-	-	\$454.03	-	-	-	-	-	-	\$454.03
		CBR	5/31/2008	\$93.56	\$125.05	\$218.61	-	-	\$218.61	-	-	-	-	-	-	\$218.61
	Dawson, Julita	CBR	3/7/2012	\$261.03	\$304.41	\$565.44	\$2,503.20	\$2,555.42	\$5,624.06	-	-	-	\$2,503.20	\$2,423.43	\$4,926.63	\$10,550.69
		CBR	1/16/2008	\$16.52	\$22.38	\$38.90	-	-	\$38.90	-	-	-	-	-	-	\$38.90
	· ·	CBR	5/10/2010	\$740.18	\$958.47	\$1,698.65	-	-	\$1,698.65	-	-	-	\$2,940.00	\$3,332.40	\$6,272.40	\$7,971.05
-		CBR	2/25/2010	\$8.07	\$9.43	\$17.50	-	-	\$17.50	-	-	-	-	-	-	\$17.50
	,	CBR	7/23/2012	\$18.07	\$18.58	\$36.65	\$2,527.20	\$2,589.26	\$5,153.11	-	-	-	\$2,587.20	\$2,417.41	\$5,004.61	\$10,157.72
		CBR	na	\$59.36	\$75.58	\$134.94	\$3,194.40	\$3,213.03	\$6,542.37	-	-	-	-	-	-	\$6,542.37
		CBR	na	\$17.88	\$19.12	\$37.00	\$4,440.00	\$4,799.58	\$9,276.58	\$26.84	\$23.84	\$50.68	-	-	-	\$9,327.26
	, -	CBR	1/2/2011	\$220.12	\$267.76	\$487.88	\$5,131.20	\$5,835.03	\$11,454.11	-	-	-	\$5,131.20	\$5,506.29	\$10,637.49	\$22,091.60
		CBR	8/16/2009	\$297.42	\$366.96	\$664.38	-	-	\$664.38	-	-	-	-	-	-	\$664.38
	Empson, Jason	CBR	7/31/2013	\$927.93	\$945.80	\$1,873.73	\$2,558.40	\$2,573.32	\$7,005.45	-	-	-	-	-		\$7,005.45
	edrau, Sarah	CBR	4/30/2012	\$536.28	\$566.23	\$1,102.51	\$3,490.08	\$3,510.43	\$8,103.02	-	-		\$3,285.60	\$3,144.46	\$6,430.06	\$14,533.08
		CBR	1/31/2009	\$24.84	\$32.00	\$56.84	- -	-	\$56.84	-	-	-	- -	-	-	\$56.84
	Forrest, Dewayne	CBR	8/6/2008	\$55.20	\$72.47	\$127.67	_	-	\$127.67	-	-	-	-	_		\$127.67
		CBR	6/10/2011	\$108.02	\$114.29	\$222.31	\$4,159.20	\$4,402.77	\$8,784.28	-			\$4,159.20	\$4,309.51	\$8,468.71	\$17,252.99
	,	CBR	4/15/2013	\$1,586.15	\$1,657.59	\$3,243.74	\$2,587.20	\$2,602.29	\$8,433.23	-	-		ψ4,103.20	φ 4 ,505.51		\$8,433.23
-	, ,	CBR	5/10/2010	\$29.17	\$33.39	\$62.56	\$2,280.00	\$2,592.74	\$4,935.30		-	-	\$2,280.00	\$2,584.31	\$4,864.31	\$9,799.61
	, , , ,	CBR	12/25/2008	\$5.50	\$6.97	\$12.47	\$2,200.00 -	92,092.74	\$12.47	-	-		φ2,200.00	\$2,304.31 -		\$12.47
	,	CBR	na	\$428.45	\$396.71	\$825.16	\$3,208.80	\$3,045.66	\$7,079.62	\$3.57	\$3.29	\$6.86		-		\$7,086.48
	uller, Melanie Michelle	-	2/29/2008	-	- 4090.71	φ023.10 -	\$3,200.00 -	-	\$1,019.02	φ0.07	- 40.29	<i>4</i> 0.00		-		\$7,000.40
	ullerton, Marcey L.	CBR	2/29/2008 na	\$747.00	- \$941.75	- \$1,688.75	- \$4,190.40	- \$3,947.41	\$9,826.56	\$62.56	\$56.27	\$118.83	-	-		- \$9,945.39
		CBR	na	\$66.80	\$61.40	\$1,000.75	\$2,880.00	\$2,691.00	\$5,699.20	φ02.00	\$30.27	\$110.05		-		\$5,699.20
		CBR	5/31/2014	\$00.80	\$01.40	\$23.09	\$2,880.00	\$2,091.00	\$6,153.79	-	-		-	-		\$6,153.79
	,	CBR	5/1/2010	\$3.90	\$12.01	\$8.36	\$2,952.00	\$2,456.28	\$4,624.64		-			-		\$4,624.64
		CBR	4/26/2009	\$718.37	\$921.93	\$1,640.30	φ2,100.00	φ <u>2</u> ,400.20	\$1,640.30	-	-	-	-	-	-	\$4,624.64
	,	CBR					\$4,080.00	\$3,949.98		¢202.54	\$348.23	¢720.74		-		
	Gillespie, Jan S.	CBR	1/29/2015	\$442.85	\$409.63	\$852.48		· ·	\$8,882.46	\$382.51		\$730.74	-	-	-	\$9,613.20
	,	CBR	11/10/2010		-	-	-	-	-	-	-	-	-	-	-	-
	, ,	-	7/3/2009	- ¢07.00			-	-	-		-		-	-	-	-
	,, 0	CBR	8/12/2011	\$27.03	\$27.82	\$54.85	\$2,388.00	\$2,446.65	\$4,889.50			-	\$2,388.00	\$2,437.82	\$4,825.82	\$9,715.32
	Grace, Sherri L.	CBR	na	\$585.46	\$641.71	\$1,227.17	\$3,432.00	\$3,438.48	\$8,097.65	\$3.35	\$3.05	\$6.40	-	-	-	\$8,104.05
	. ,	CBR	7/25/2008	\$100.83	\$134.20	\$235.03	-	-	\$235.03	-	-	-	-	-	-	\$235.03
	. ,	CBR	12/2/2010	\$314.03	\$368.67	\$682.70	\$2,580.00	\$2,846.79	\$6,109.49	-	-	-	\$2,580.00	\$2,788.94	\$5,368.94	\$11,478.43
	,	CBR	4/25/2015	\$431.93	\$526.65	\$958.58	\$4,053.60	\$4,018.31	\$9,030.49	\$36.87	\$34.54	\$71.41	-	-	-	\$9,101.90
	lawk, Jennifer L.	CBR	5/17/2012	\$148.88	\$145.17	\$294.05	\$2,635.20	\$2,590.83	\$5,520.08	-	-	-	\$2,635.20	\$2,501.22	\$5,136.42	\$10,656.50
		CBR	3/24/2015	\$431.68	\$553.70	\$985.38	\$3,424.80	\$3,265.02	\$7,675.20	-	-	-	-	-	-	\$7,675.20
	,	CBR	1/9/2009	\$77.65	\$103.21	\$180.86	-	-	\$180.86	-	-	-	-	-	-	\$180.86
	lelm, Julie	CBR	na	-	-	-	-	-	-	-	-	-	-	-	-	-
	,	CBR	7/1/2008	\$4.35	\$5.79	\$10.14	-	-	\$10.14	-	-	-	-	-	-	\$10.14
	lendrix, Alaina T	CBR	4/30/2014	\$65.50	\$65.81	\$131.31	\$7,200.00	\$7,293.44	\$14,624.75	-	-	-	-	-	-	\$14,624.75
	lermanson, Gena	CBR	2/29/2008	\$93.91	\$126.11	\$220.02	-	-	\$220.02	-	-	-	-	-	-	\$220.02
		CBR	1/2/2008	\$3.04	\$4.14	\$7.18	-	-	\$7.18	-	-	-	-	-	-	\$7.18
	, ,	CBR	3/4/2008	\$31.51	\$42.23	\$73.74	-	-	\$73.74	-	-	-	-	-	-	\$73.74
	,	CBR	6/11/2010	\$50.13	\$57.93	\$108.06	\$2,400.00	\$2,737.48	\$5,245.54	-	-	-	\$2,400.00	\$2,702.00	\$5,102.00	\$10,347.54
		CBR	4/26/2008	\$23.85	\$31.68	\$55.53	-	-	\$55.53	-	-	-	-	-	-	\$55.53
	łockema, Sarah	CBR	1/8/2013	\$42.90	\$53.55	\$96.45	\$2,791.20	\$2,901.70	\$5,789.35	-	-	-	\$2,875.20	\$2,567.49	\$5,442.69	\$11,232.04
E	Iolling, Clara	CBR	9/20/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
	,	CBR	3/6/2013	\$47.91	\$42.89	\$90.80	\$7,418.40	\$6,624.46	\$14,133.66	\$107.16	\$96.50	\$203.66	\$7,418.40	\$6,516.62	\$13,935.02	\$28,272.34
101 I		CBR	6/1/2011	\$43.27	\$45.65	\$88.92	\$5,148.00	\$5,410.16	\$10,647.08	-	-	-	\$5,148.00	\$5,334.05	\$10,482.05	\$21,129.13
102 l	luckins, Martin	CBR	7/10/2008	\$110.40	\$145.02	\$255.42	-	-	\$255.42	-	-	-	-	-	-	\$255.42



Maza et al v. Waterford

Unpaid Wages and Penalties - Coos Bay Rehabilitation Only

Summary-Coos Bay Rehab

Unpaid Wages and I	- enaities -	- Coos ва	iy Renabilitatio	on Only	0.1.1.1.4		0.1		r r		0.1.1.1.0		Prejuag			ugh: 1/27/2023 I
					Schedule 1		Sche	dule 2			Schedule 3	T () OT		Schedule 4		
CREDITO		Company	Empl Period	Unpaid SMP	Interest on	Total - SMPs	SMP Penalty	Interest on	Total SMP	Unpaid Off Clock PCC	Interest on Unpaid Off	Total Off Clock	Late Penalty	Interest on	Total Late	Total Damages
CREDITO		sompany	Term Date	Wages	Unpaid SMPs	Total - Sivir S	Sivir Fellalty	SMP Penalty	Damages	Wages	Clock	Damages	Late Fenalty	Late Penalty	Penalty	Total Dallages
103 Hughes, Brenda	a R C	CBR	11/30/2012	\$5,459.91	\$6,068.32	\$11,528.23	\$6,676.80	\$7,164.88	\$25,369.91	\$69.55	\$65.33	\$134.88	\$6,676.80	\$6,037.91	\$12,714.71	\$38,219.50
104 Hundley, Donna		CBR	11/7/2008	-	-	-	-	-	\$20,000.01	-	-	÷10-1.00	-	-		
105 Hunter, Victoria		CBR	10/21/2008	-		-	-	-	-	-	-	-	-			
106 Jennings, Janie		CBR	12/9/2010	\$165.45	\$182.07	\$347.52	\$2,908.80	\$3,175.91	\$6,432.23	-	-	-	\$2.419.20	\$2,615.12	\$5,034.32	\$11,466.55
107 Jess, Marissa		CBR	11/16/2009	\$16.31	\$19.33	\$35.64	-	-	\$35.64	-	-	-	-	φ <u>2</u> ,010.12	-	\$35.64
108 Jewell, Lucinda	-	CBR	3/22/2010	\$1,452.57	\$1,821.76	\$3,274.33	-	-	\$3,274.33	-	-	-	\$2,872.80	\$3,288.80	\$6,161.60	\$9,435.93
109 Johnson, There		CBR	4/20/2013	-	-	-	-	-	-	-	-	-	-	-	-	-
110 Journot, Campie		CBR	na	\$2,028.90	\$2,208.89	\$4,237.79	\$3,885.60	\$3,908.26	\$12,031.65	\$22.14	\$20.08	\$42.22	-	-	-	\$12,073.87
111 Karan, Amita		CBR	7/21/2014	\$363.42	\$336.64	\$700.06	\$3,208.80	\$3,034.59	\$6,943.45	\$3.34	\$3.13	\$6.47	-	-	-	\$6,949.92
112 Knight, Melissa		CBR	9/17/2009	\$111.77	\$136.60	\$248.37	-	-	\$248.37	-	-	-	-	-	-	\$248.37
113 Larsen, Elizabe		CBR	9/7/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
114 Ledden, Brian		CBR	na	-	-	-	-	-	-	-	-	-	-	-	-	-
115 Ledden, Brian		CBR	2/17/2009	\$67.39	\$85.36	\$152.75	-	-	\$152.75	-	-	-	-	-	-	\$152.75
116 Lee, Delia M.		CBR	2/26/2012	\$80.78	\$79.57	\$160.35	\$3,300.00	\$3,244.44	\$6,704.79	-	-	-	\$3,300.00	\$3,208.66	\$6,508.66	\$13,213.45
117 Lewis, Misty L.	-	CBR	11/23/2011	\$3.00	\$3.03	\$6.03	\$6,170.40	\$6,182.06	\$12,358.49	-	-	-	-	-	-	\$12,358.49
118 Lilly, Sandra		CBR	1/25/2013	\$483.59	\$498.88	\$982.47	\$3,348.00	\$3,544.07	\$7,874.54	\$0.92	\$0.84	\$1.76	\$3,300.00	\$2,933.00	\$6,233.00	\$14,109.30
119 Littles, Trisha	C	CBR	10/21/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
120 Loper, Mary L.		CBR	11/11/2013	\$51.35	\$47.84	\$99.19	\$7,430.40	\$6,745.03	\$14,274.62	\$1,988.75	\$1,820.69	\$3,809.44	-	-	-	\$18,084.06
121 Lopez Jr, Evaris		CBR	12/5/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
122 Lovell, Megan L		CBR	na	\$17.63	\$15.88	\$33.51	\$2,760.00	\$2,516.98	\$5,310.49	-	-	-	-	-	-	\$5,310.49
123 Lowry, Kimberly		CBR	5/28/2008	\$25.79	\$34.05	\$59.84	-	-	\$59.84	-	-	-	-	-	-	\$59.84
124 Lyons, Gina		CBR	7/29/2011	\$535.79	\$692.35	\$1,228.14	-	-	\$1,228.14	-	-	-	\$2,484.00	\$2,545.00	\$5,029.00	\$6,257.14
125 Lyons, Michael	C	CBR	9/20/2015	\$2,326.84	\$2,365.63	\$4,692.47	\$3,376.80	\$3,396.49	\$11,465.76	\$2.09	\$1.92	\$4.01	-	-	-	\$11,469.77
126 Maciel, Keeley Jai	ne Joann	CBR	11/28/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
127 Maher, Judy A.	C	CBR	2/13/2014	\$1,525.75	\$1,723.19	\$3,248.94	\$3,376.80	\$3,383.18	\$10,008.92	\$20.17	\$18.06	\$38.23	-	-	-	\$10,047.15
128 Maine, Heather	C	CBR	6/24/2009	\$60.63	\$74.70	\$135.33	-	-	\$135.33	-	-	-	-	-	-	\$135.33
129 Makela, Natash	a C	CBR	7/31/2014	\$1,000.61	\$1,066.66	\$2,067.27	\$3,376.80	\$3,396.49	\$8,840.56	\$28.62	\$26.19	\$54.81	-	-	-	\$8,895.37
130 Mansveld, Janio	ce Kay C	CBR	4/17/2008	\$31.95	\$42.48	\$74.43	-	-	\$74.43	-	-	-	-	-	-	\$74.43
131 Martin, Yvonne	E. C	CBR	5/14/2012	-	-	-	-	-	-	-	-	-	-	-	-	-
132 Mason, Ashley	C	CBR	12/29/2007	\$30.02	\$40.68	\$70.70	-	-	\$70.70	-	-	-	-	-	-	\$70.70
133 McCabe, Barba	ra C	CBR	12/14/2010	\$24.27	\$27.31	\$51.58	\$4,852.80	\$5,426.37	\$10,330.75	-	-	-	-	-	-	\$10,330.75
134 McClelland, Ma	deleine C	CBR	3/7/2011	\$1,510.99	\$1,829.31	\$3,340.30	\$2,556.00	\$2,732.77	\$8,629.07	-	-	-	\$2,556.00	\$2,705.69	\$5,261.69	\$13,890.76
135 Mccune, Arilon	C	CBR	na	\$56.50	\$71.56	\$128.06	-	-	\$128.06	-	-	-	-	-	-	\$128.06
136 Mccune, Arilon	C	CBR	6/12/2008	\$65.25	\$86.42	\$151.67	-	-	\$151.67	-	-	-	-	-	-	\$151.67
137 Mccune, Arilon	C	CBR	11/20/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
138 McCurry, Aubre	ey S. C	CBR	na	\$667.58	\$701.19	\$1,368.77	\$3,854.40	\$3,645.14	\$8,868.31	\$2.10	\$1.93	\$4.03	-	-	-	\$8,872.34
139 McDaniel, Loga		CBR	4/22/2009	\$179.74	\$234.54	\$414.28	-	-	\$414.28	-	-	-	-	-	-	\$414.28
140 Mcintire, Dawn		CBR	na	\$32.70	\$29.07	\$61.77	\$6,451.20	\$5,711.50	\$12,224.47	\$284.48	\$254.84	\$539.32	-	-	-	\$12,763.79
141 McKee, Katheri		CBR	1/10/2011	\$85.01	\$102.61	\$187.62	-	-	\$187.62	-	-	-	\$6,091.20	\$6,536.47	\$12,627.67	\$12,815.29
142 McRae, Angela		CBR	11/22/2011	\$156.17	\$168.81	\$324.98	\$3,120.00	\$3,219.69	\$6,664.67	-	-	-	\$3,120.00	\$3,103.60	\$6,223.60	\$12,888.27
143 Meigs, Glen		CBR	2/28/2013	\$224.70	\$252.64	\$477.34	\$6,600.00	\$7,407.72	\$14,485.06	-	-	-	\$6,600.00	\$5,820.47	\$12,420.47	\$26,905.53
144 Merrihew, Jenn	,	CBR	3/19/2013	\$308.28	\$285.85	\$594.13	\$2,493.60	\$2,366.82	\$5,454.55	\$26.15	\$24.16	\$50.31	\$2,493.60	\$2,180.65	\$4,674.25	\$10,179.11
145 Milan, Stephani	-	CBR	1/25/2010	\$99.98	\$119.03	\$219.01	-	-	\$219.01	-	-	-	-	-	-	\$219.01
146 Milius, Britta K.		CBR	1/19/2015	-	-	-	-	-	-	\$97.25	\$86.04	\$183.29	-	-	-	\$183.29
147 Miller, Marlene	-	CBR	3/23/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
148 Mitchell, Cassa		CBR	5/30/2009	\$295.38	\$379.00	\$674.38	-	-	\$674.38	-	-	-	-	-	-	\$674.38
149 Mohler, Jill E		CBR	7/17/2008	\$111.00	\$148.06	\$259.06	-	-	\$259.06	-	-	-	-	-	-	\$259.06
150 Mohler, Josh		CBR	10/29/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
151 Moore, Joyel		CBR	8/7/2009	\$81.30	\$106.50	\$187.80	-	-	\$187.80	-	-	-	-	-	-	\$187.80
152 Moore, Toni A.		CBR	1/31/2015	\$45.14	\$41.01	\$86.15	\$2,709.60	\$2,491.05	\$5,286.80	\$1.32	\$1.21	\$2.53	-	-	-	\$5,289.33
153 Morgan, Chand	aD. C	CBR	5/27/2014	\$308.17	\$287.96	\$596.13	\$5,460.00	\$5,308.87	\$11,365.00	\$245.73	\$225.60	\$471.33	-	-	-	\$11,836.33



Maza et al v. Waterford

Unpaid Wages and Penalties - Coos Bay Rehabilitation Only

	00000 D0		Shi Only					,				riejuug	uyn. 1/27/2023		
				Schedule 1		Sche	dule 2		Schedule 3				Schedule 4		
		Empl Period	Unpaid SMP	Interest on			Interest on	Total SMP	Unpaid Off	Interest on	Total Off		Interact on	Total Late	
CREDITORS	Company				Total - SMPs	SMP Penalty			Clock PCC	Unpaid Off	Clock	Late Penalty	Interest on		Total Damages
		Term Date	Wages	Unpaid SMPs			SMP Penalty	Damages	Wages	Clock	Damages		Late Penalty	Penalty	-
54 Myers, Marlene' N	CBR	11/26/2009	\$16.51	\$22.23	\$38.74	-	-	\$38.74	-	-	-	-	-	-	\$38.74
55 Natho, Amanda	CBR	7/16/2008	\$165.75	\$218.68	\$384.43	-	-	\$384.43	-	-	-	-			\$384.43
56 Nicolle, Noah	CBR	9/15/2011	\$36.63	\$37.61	\$74.24	\$2,388.00	\$2,437.82	\$4,900.06	-		-	\$2,388.00	\$2,418.99	\$4,806.99	\$9,707.05
· · · · ·														. ,	
57 Patten, Darian A.	CBR	7/25/2011	\$23.96	\$24.86	\$48.82	\$2,364.00	\$2,439.53	\$4,852.35	-	-	-	\$2,364.00	\$2,422.06	\$4,786.06	\$9,638.41
58 Pederson, Shelene	CBR	4/22/2009	\$54.34	\$67.64	\$121.98	-	-	\$121.98	-	-	-	-	-	-	\$121.98
59 Peone, Renee Love	CBR	11/28/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
60 Philips, Klarisa	CBR	10/12/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
61 Philips, Laura L.	CBR	3/25/2014	\$714.55	\$759.15	\$1,473.70	\$3,984.00	\$3,557.62	\$9,015.32	\$88.57	\$79.94	\$168.51	-	-	-	\$9,183.83
62 Phillips, Sarah	CBR	4/13/2010	\$95.27	\$111.12	\$206.39	\$2,280.00	\$2,610.16	\$5,096.55	-	-	-	\$2,280.00	\$2,600.60	\$4,880.60	\$9,977.15
63 Previl, Franceska	CBR	2/26/2008	\$8.02	\$10.75	\$18.77	-	-	\$18.77	-	-	-	-	-	-	\$18.77
64 Pruett, Leandra	CBR	1/12/2012	\$205.19	\$218.38	\$423.57	\$2,587.20	\$2,602.29	\$5,613.06	-	-	-	\$2,587.20	\$2,543.64	\$5,130.84	\$10,743.90
65 Ralph, Robyn	CBR	6/24/2009	\$78.37	\$101.53	\$179.90	-	-	\$179.90	-	-	-	-	-	-	\$179.90
66 Reed, Ashlee	CBR	6/20/2011	\$4.36	\$4.53	\$8.89	\$2,244.00	\$2,315.70	\$4,568.59	-	-	-	-	-	-	\$4,568.59
67 Reents, Sandy	CBR	na	÷	÷	-	-	- -	+ 1,000.00	-		-	-		-	
68 Reents, Sandy	CBR	9/11/2008	\$3.96	\$5.15	\$9.11	-	-	\$9.11							\$9.11
· · ·	CBR	6/30/2010	\$3.90		φσ.11	-	-	φ 3. Π		-		-	-		φ 3. 11
69 Richardson, Dena					-			-	-	-	-		-		-
70 Richardson, Laura E.	CBR	6/15/2011	\$391.80	\$456.34	\$848.14	\$4,903.20	\$5,300.29	\$11,051.63	-	-	-	\$4,903.20	\$5,080.40	\$9,983.60	\$21,035.23
71 Richardson, Megan	CBR	na	\$1,023.37	\$1,091.98	\$2,115.35	\$3,897.60	\$3,480.47	\$9,493.42	\$128.50	\$117.68	\$246.18	-	-	-	\$9,739.60
72 Riley, Erika	CBR	5/27/2013	\$187.60	\$169.45	\$357.05	\$2,635.20	\$2,432.39	\$5,424.64	\$5.11	\$4.64	\$9.75	-	-	-	\$5,434.39
73 Roach, Jessica L	CBR	6/1/2009	\$25.32	\$31.59	\$56.91	-	-	\$56.91	-	-	-	-	-	-	\$56.91
74 Ross, David R.	CBR	3/12/2009	\$1,862.18	\$2,423.41	\$4,285.59	-	-	\$4,285.59	-	-	-	-	-	-	\$4,285.59
75 Ross, Donna J.	CBR	1/9/2009	\$140.76	\$179.51	\$320.27	-	-	\$320.27	-	-	-	-	-	-	\$320.27
76 Russell, Valorie	CBR	3/24/2008	\$71.77	\$96.71	\$168.48	-	-	\$168.48	-	-	-	-	-	-	\$168.48
77 Schilling, Anne	CBR	7/26/2010	-	-	-	-	-	-	-	-	-	-	-	-	-
78 Senner, Carissa M.	CBR	7/1/2009	\$168.98	\$213.38	\$382.36	-	-	\$382.36	-	-	-	-	-	-	\$382.36
79 Shellhamer, Karlene	CBR	na	-	-	-	-	-	-	-	-	-	-	-	-	-
80 Shellhamer, Karlene	CBR	10/22/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
81 Shellhamer, Karlene	CBR	3/13/2008	\$5.06	\$6.87	\$11.93	-	-	\$11.93	-	-	-	-	-	-	\$11.93
82 Simpson, Brenda	CBR	4/4/2010	\$64.26	\$74.76	\$139.02	-	-	\$139.02	-	-	-	\$2,472.00	\$2,819.60	\$5,291.60	\$5,430.62
83 Skeie, Polly	CBR	5/8/2008	-	-	ψ100.02			ψ105.0 2				ψ2,472.00	φ2,010.00	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	\$0,400.0Z
84 Slater, Tye	CBR	12/30/2010	\$716.94	\$880.66	\$1,597.60	\$3,388.80	\$3,865.32	\$8,851.72				\$3,388.80	\$3,649.05	\$7,037.85	\$15,889.57
												φ3,300.00	\$3,049.03	\$7,037.05	
85 Slutter, David	CBR	7/29/2011	\$1.34	\$1.38	\$2.72	\$2,760.00	\$2,827.78	\$5,590.50	-	-	-	- #0.700.40	- ¢0,500,00	- *= 045 70	\$5,590.50
86 Smith, Laura	CBR	11/4/2012	\$7.74	\$7.18	\$14.92	\$2,786.40	\$2,571.96	\$5,373.28	-	-	-	\$2,786.40	\$2,529.39	\$5,315.79	\$10,689.07
87 Smith, Michael	CBR	4/30/2008	\$51.45	\$68.58	\$120.03	-	-	\$120.03	-	-	-	-	-	-	\$120.03
88 Smith, Steven G.	CBR	8/1/2011	\$422.89	\$506.03	\$928.92	\$3,096.00	\$3,346.73	\$7,371.65	-	-	-	\$3,096.00	\$3,160.59	\$6,256.59	\$13,628.24
89 Sneed, Amanda	CBR	3/26/2014	\$476.46	\$478.06	\$954.52	\$2,486.40	\$2,500.90	\$5,941.82	\$0.34	\$0.30	\$0.64	-	-	-	\$5,942.46
90 Soares, Melissa	CBR	8/19/2012	\$51.08	\$56.50	\$107.58	\$2,558.40	\$2,457.96	\$5,123.94	\$0.18	\$0.17	\$0.35	\$2,558.40	\$2,370.96	\$4,929.36	\$10,053.65
91 Sorrells, Tara D.	CBR	na	\$455.81	\$421.04	\$876.85	\$2,868.00	\$2,722.19	\$6,467.04	\$8.78	\$8.12	\$16.90	-	-	-	\$6,483.94
92 Souza, Colette	CBR	11/6/2010	\$205.37	\$230.59	\$435.96	\$2,400.00	\$2,729.20	\$5,565.16	-	-	-	\$2,400.00	\$2,612.11	\$5,012.11	\$10,577.27
93 Squglio, Skyler	CBR	7/4/2008	\$27.00	\$35.42	\$62.42	-	-	\$62.42	-	-	-	-	-	-	\$62.42
94 Stevenson, Teri	CBR	na	\$805.82	\$752.75	\$1,558.57	\$6,720.00	\$6,406.49	\$14,685.06	\$1,422.84	\$1,288.11	\$2,710.95	-	-	-	\$17,396.01
95 Steward, Christina	CBR	11/21/2007	-	-	-	-	-	-	-	-	-	-	-	-	-
96 Stillion, Terri	CBR	12/9/2009	\$212.72	\$256.46	\$469.18	-	-	\$469.18	-	-	-	-	-	-	\$469.18
97 Stonesifer, Gavin	CBR	7/3/2008	\$79.65	\$104.68	\$184.33	-	-	\$184.33	-	-	-	-	_	-	\$184.33
98 Storksen, Lisa	CBR	1/31/2012	\$884.40	\$927.58	\$1,811.98	\$5,760.00	\$6,311.64	\$13,883.62	-		-	\$5,760.00	\$5,640.31	\$11,400.31	\$25,283.93
99 Straight, Dianna	CBR	6/10/2009	\$507.98	\$649.78	\$1,157.76	ψ0,100.00	ψ0,011.04	\$1,157.76	-	-		-	ψ0,040.01	-	\$25,265.95
	CBR		\$307.98 \$4.65			¢0 200 00	¢0 450 54			_			-		
00 Summ, Tanya L.		3/28/2011		\$4.97	\$9.62	\$2,308.80	\$2,452.54	\$4,770.96	-	-	-	-	- ¢0.010.01	-	\$4,770.96
01 Taft, Teone S.	CBR	5/12/2012	\$206.83	\$202.58	\$409.41	\$2,424.00	\$2,383.19	\$5,216.60	-	-	-	\$2,424.00	\$2,310.91	\$4,734.91	\$9,951.51
02 Talo, Melissa	CBR	10/28/2008	\$43.80	\$56.52	\$100.32	-	-	\$100.32	-	-	-	-	-	-	\$100.32
03 Talo, Melissa	CBR	10/17/2011	\$10.28	\$12.52	\$22.80	-	-	\$22.80	-	-	-	\$2,280.00	\$2,284.31	\$4,564.31	\$4,587.11
04 Taylor, Deborah L.	CBR	1/26/2015	\$10.36	\$9.13	\$19.49	\$6,213.60	\$5,433.77	\$11,666.86	\$255.45	\$227.25	\$482.70	-	-	-	\$12,149.56



Maza et al v. Waterford

Unpaid Wages and Penalties - Coos Bay Rehabilitation Only

Penalty Claim Period: 3/22/2010 to 3/22/2013

Prejudgment Interest Calculated Through: 1/27/2023

Schedule					Schedule 1	Schedule 2			i i	Schedule 3			Schedule 4			
	CREDITORS	Company	Empl Period Term Date	Unpaid SMP Wages	Interest on Unpaid SMPs	Total - SMPs	SMP Penalty	Interest on SMP Penalty	Total SMP Damages	Unpaid Off Clock PCC Wages	Interest on Unpaid Off Clock	Total Off Clock Damages	Late Penalty	Interest on Late Penalty	Total Late Penalty	Total Damages
205	Taylor, Sylvia	CBR	9/1/2009	\$28.74	\$35.24	\$63.98	-	-	\$63.98	-	-	-	-	-	-	\$63.98
206	Thom, Kim B.	CBR	7/14/2011	\$2,202.43	\$2,571.93	\$4,774.36	\$3,292.80	\$3,485.64	\$11,552.80	-	-	-	\$3,292.80	\$3,386.65	\$6,679.45	\$18,232.25
207	Thompson, Jennifer	CBR	6/10/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
208	Thompson, Katherine	CBR	1/10/2011	\$24.77	\$26.81	\$51.58	\$3,240.00	\$3,488.82	\$6,780.40	-	-	-	\$3,240.00	\$3,476.85	\$6,716.85	\$13,497.25
209	Thornsberry, Brittany	CBR	5/11/2009	\$25.53	\$31.79	\$57.32	-	-	\$57.32	-	-	-	-	-	-	\$57.32
210	Toribio, Krystle	CBR	na	\$206.31	\$186.98	\$393.29	\$2,424.00	\$2,219.53	\$5,036.82	\$14.52	\$13.04	\$27.56	-	-	-	\$5,064.38
211	Toribio, Rachel A. (Wiley)	CBR	na	\$86.81	\$77.14	\$163.95	\$2,424.00	\$2,154.42	\$4,742.37	\$13.65	\$12.15	\$25.80	-	-	-	\$4,768.17
212	Trigg, Max	CBR	5/21/2009	\$28.35	\$35.27	\$63.62	-	-	\$63.62	-	-	-	-	-	-	\$63.62
213	Trivitt, Barbara	CBR	6/24/2009	\$25.80	\$31.49	\$57.29	-	-	\$57.29	-	-	-	-	-	-	\$57.29
214	Trontvet, Sasha R	CBR	3/21/2008	\$86.31	\$116.24	\$202.55	-	-	\$202.55	-	-	-	-	-	-	\$202.55
215	Ulmer, Rachel	CBR	6/27/2012	\$112.49	\$113.36	\$225.85	\$2,328.00	\$2,341.58	\$4,895.43	-	-	-	\$2,328.00	\$2,193.00	\$4,521.00	\$9,416.43
216	Umana, Mirna	CBR	1/24/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
217	Vader, Fritzie L.	CBR	3/21/2012	\$582.85	\$671.54	\$1,254.39	\$4,080.00	\$4,196.28	\$9,530.67	-	-	-	\$4,080.00	\$3,934.90	\$8,014.90	\$17,545.57
218	Vodopich, Jessica	CBR	3/26/2010	\$116.75	\$138.03	\$254.78	-	-	\$254.78	-	-	-	\$2,400.00	\$2,747.53	\$5,147.53	\$5,402.31
219	Wagner, Denise M.	CBR	na	\$103.95	\$96.88	\$200.83	\$5,092.80	\$5,255.52	\$10,549.15	\$588.88	\$524.57	\$1,113.45	-	-	-	\$11,662.60
220	Wagner, Sarah A.	CBR	3/10/2015	\$187.70	\$169.92	\$357.62	\$2,544.00	\$2,329.41	\$5,231.03	\$5.48	\$4.99	\$10.47	-	-	-	\$5,241.50
221	Wauer, David J.	CBR	3/29/2014	\$161.37	\$144.48	\$305.85	\$2,563.20	\$2,278.14	\$5,147.19	\$0.71	\$0.64	\$1.35	-	-	-	\$5,148.54
222	Weatherley, Kelli	CBR	7/11/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
223	Whirls, John	CBR	8/31/2010	\$115.51	\$129.89	\$245.40	\$2,280.00	\$2,566.90	\$5,092.30	-	-	-	\$2,280.00	\$2,523.64	\$4,803.64	\$9,895.94
224	Whited, Crystal	CBR	8/30/2010	\$4.61	\$5.14	\$9.75	\$2,460.00	\$2,722.87	\$5,192.62	-	-	-	-	-	-	\$5,192.62
225	Wilson, Tammy	CBR	8/25/2010	\$585.92	\$681.90	\$1,267.82	\$2,520.00	\$2,884.91	\$6,672.73	-	-	-	\$2,520.00	\$2,789.28	\$5,309.28	\$11,982.01
226	Wilt, Amanda	CBR	1/28/2010	\$216.04	\$257.62	\$473.66	-	-	\$473.66	-	-	-	-	-	-	\$473.66
227	Winders, Jewlia	CBR	1/4/2009	\$67.35	\$85.94	\$153.29	-	-	\$153.29	-	-	-	-	-	-	\$153.29
228	Windham, Sherry	CBR	9/7/2011	-	-	-	-	-	-	-	-	-	-	-	-	-
229	Wrobel, Tamara	CBR	10/11/2010	\$47.77	\$54.22	\$101.99	\$2,340.00	\$2,652.32	\$5,094.31	-	-	-	\$2,340.00	\$2,564.10	\$4,904.10	\$9,998.41
230	Wymer, Jonathan	CBR	4/20/2010	\$4.83	\$6.12	\$10.95	-	-	\$10.95	-	-	-	\$2,400.00	\$2,729.20	\$5,129.20	\$5,140.15
231	Youngblood, Ashley	CBR	2/1/2008	-	-	-	-	-	-	-	-	-	-	-	-	-
	Totals			\$67,395.30	\$75,897.49	\$143,292.79	\$392,246.09	\$397,219.05	\$932,757.93	\$6,091.49	\$5,528.31	\$11,619.80	\$219,220.01	\$221,843.92	\$441,063.93	\$1,385,441.66

