Fill in this information to identi	fy the case:
Debtor 1 _ FP Re	TAIL ASSOCIATES ILC
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for th	e: NORTHEMPoistrict of IL
Case number	046

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

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## JEFFREY P. ALLSTEADT, CLERK TEAM - CA

# Official Form 410

# **Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1.	Who is the current creditor?	CARY SOBIEK Name of the current creditor (the person or entity to be paid for this cla Other names the creditor used with the debtor	aim)
2.	Has this claim been acquired from someone else?	No Yes. From whom?	
3.	Where should notices and payments to the creditor be sent? Federal Rule of	Where should notices to the creditor be sent? CARY SOBIEK Name	Where should payments to the creditor be sent? (if different)
	Bankruptcy Procedure (FRBP) 2002(g)	Signature       5104     W BYROD ST       Number     Street       CHGO     FL     60641       City     State     ZIP Code	Number Street
		City State ZIP Code Contact phone <u>123-125 4590</u>	City State ZIP Code Contact phone
		Contact email 650816K @ ATT. NET	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you us	se one): 
4.	Does this claim amend one already filed?	Ves. Claim number on court claims registry (if known)	Filed on 1 24 2019
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

5.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
	How much is the claim?	<ul> <li>Segond</li> <li>Does this amount include interest or other charges?</li> <li>No</li> <li>Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</li> </ul>
	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
		Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		WAGES/UNCHTION/SICK MTTACHMENT "A"
1		ATTACHMENT A
	Is all or part of the claim secured?	<ul> <li>No</li> <li>Yes. The claim is secured by a lien on property.</li> </ul>
		Nature of property:
		Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.
		Motor vehicle
		Other. Describe:
		Basis for perfection:
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%
		Grand Fixed
	this claim based on a [ase?	No
	C	Yes. Amount necessary to cure any default as of the date of the petition.
s		
	ght of setoff?	
	L	Yes. Identify the property:

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	□ No □ Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<ul> <li>Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</li> </ul>	\$
	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	5 589074
	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	□ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or aft	er the date of adjustment.
Part 3: Sign Below		
The person completing this proof of claim must sign and date it.	Check the appropriate box:	
FRBP 9011(b).	I am the creditor's attorney or authorized agent.	
If you file this claim electronically, FRBP 5005(a)(2) authorizes courts	<ul> <li>I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.</li> <li>I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</li> </ul>	

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

n date 2 11 2019

Signature

Print the name of the person who is completing and signing this claim:

my Sobuh

Name	GARY First name	ROBERT Middle name	5	DB1E1( Last name
Title	ASST	MANAGER		
Company	1-10BOC	HOME DURCKS		
	Identify the corporate se	BYROW ST.	rized agent is	a servicer.
Address	5/01 W	Rec		
	Number Street	t		
	SHICAGO	o IL		60641
	City		State	ZIP Code
Contact phone	273-725-	-4590	Email	6 SOBIEK @ ATT. NET

to establish local rules specifying what a signature

A person who files a fraudulent claim could be

fined up to \$500,000,

imprisoned for up to 5 years, or both.

18 U.S.C. §§ 152, 157, and

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3571.

Case 18-30040	Case	18-30046	
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Employee: Gary R. Sobiek	Time Off: Vacation
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Accruals History Report

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Time Firty         06/3/2018         -         1.00         Fredit L Delanus           Time Firty         07/3/2018         -         0.01/3/2018         Fredit L Delanus           Corry Ore Fire         07/3/2018         -         0.01/3/2018         Fredit L Delanus           Corry Ore Fire         07/3/2018         -	Ime Enty         06/4/2018         0         100           Ime Enty         07/27/2018         0         0         0           Ime Enty         07/27/2018         0         0         0         0           Ime Enty         07/27/2018         0         0         0         0         0           Ime Enty         07/27/2018         0         0         0         0         0         0           Ime Enty         07/27/2018         0	Ime Entry         0874/2018         0         100         Feddee Lobenna           Ime Entry         0797008         0         100         Feddee Lobenna           Ime Entry         0737018         0         0         Feddee Lobenna           Corr Owe Rule         0737018         0         0         Feddee Lobenna           Corr Owe Rule         0737018         0         0         Feddee Lobenna           Corr Owe Rule         0737018         0         0         Feddee Lobenna           Feddee Lobenna	The EIN         Ord	Interim     64/4/08     0     100       Interim     0/3/2018     0     0       Inte	Ime forty         03/3/2018         0	Interim         Opposition         Interim         Opposition         Interim         Product Lobum           The first         Opposition         Opposition         Interim         Product Lobum         Product Lobum           The first         Opposition         Opposition         Opposition         Product Lobum         Product Lobum           The first         Opposition         Opposition         Opposition         Product Lobum         Product Lobum           The first         Opposition         Opposition         Opposition         Product Lobum         Product Lobum           The first         Opposition         Opposition         Opposition         Product Lobum         Product Lobum           The first         Opposition         Opposition         Opposition         Product Lobum         Product Lob	/18/2018 11:24a	Time Entry	08/26/2018	•	1.00		Freddie L. DeRamus	110
Three Entry         0/37/3018         0         100         Fredde L Debanus           Three Entry         0/37/3018         0         0/32/2018         Fredde L Debanus           Corry Over Rue         0/37/3018         0/32/2018         Fredde L Debanus         Fredde L Debanus           Corry Over Rue         0/37/3018         0/32/2018         0/32/2018         Fredde L Debanus           Corry Over Rue         0/37/3018         0/32/2018         Fredde L Debanus         Fredde L Debanus           Corry Over Rue	Time Entry         07/32/313         0         1	Three Endy         0739/038         0         100         Fordet L. Defanus           Three Endy         0737/038         0         100         Fordet L. Defanus           Three Endy         0737/038         0         100         Fordet L. Defanus           Three Endy         0715/0318         0         100         Fordet L. Defanus           Three Endy         0712/0318         0         0         Fordet L. Defanus           Montet Knowns Execution         0712/0318         0         0712/0318         Fordet L. Defanus           Montet Knowns Execution         0727/0318         0         0721/0318         Fordet L. Defanus           Carry Over Rule         0721/0318         0         0         Fordet L. Defanus           Montet Knowns Execution         0721/0318         0         0721/0318         Fordet L. Defanus           Carry Over Rule         0721/0318         0         0         0         Fordet L. Defanus           Three End	Immetriny     07/37/018     0     100       Ture Envy     07/37/018     0     0       Ture Envy     07/37/018     0     0       Ture Envy     07/37/018     0     0       Corv Over Env     0/37/3018     0     <	Threeting         Constrained         Constrained <thconstrained< th=""> <thconstrained< th="">         &lt;</thconstrained<></thconstrained<>	The ferry     0/32018     0     10       The ferry     0/32018     0     0       Carry Over State     0/32018     0     0       Carry Over State     0/32018     0     0       Carry Over State     0/32018     0     0       The ferry     0/32018     0 <td>Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Imenuty</td> <td>/18/2018 11:24a</td> <td>Time Entry</td> <td>08/24/2018</td> <td>•</td> <td>1.00</td> <td></td> <td>Freddie L. DeRamus</td> <td>110</td>	Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty         Ord/2018         Imenuty	/18/2018 11:24a	Time Entry	08/24/2018	•	1.00		Freddie L. DeRamus	110
Intentiny         0/39/08         -         100         Fredic L Defanis           The Erity         0/12/2018         -         100         Fredic L Defanis           Atomate Accusits Execution         0/12/2018         -         0/12/2018         -           Over Rule         0/22/2018         -         0/12/2018         -         -           The Erity         0/22/2018         -	Ime Entry         07/30/2018         0         100           The Entry         07/30/2018         0         100           Atomatic Accurate Enerchin         07/12/2019         1500         0         100           Atomatic Accurate Enerchin         07/12/2018         0         0         100           Carry Over Rule         07/21/2018         0         0         100           Carry Over Rule         07/21/2018         0         0         100           Carry Over Rule For Ver And/101         07/21/2018         0         100         100           Carry Over Rule For Ver And/101         07/21/2018         0         0         100           Carry Over Rule For Ver And/101         07/21/2018         0         100	Interfaction         0/12/10/18         c         100         Fredie Lobenus           The first         0/12/10/18         c         0         0/12/10/18         Fredie Lobenus           The first         0/12/10/18         0/12/10/18         c         0         0/12/10/18         Fredie Lobenus           Monter Accurate Execution         0/22/10/18         0/22/10/18         0/22/10/18         Fredie Lobenus         Fredie Lobenus           Monter Accurate Execution         0/22/10/18         0/22/10/18         0/22/10/18         Fredie Lobenus           Monter Accurate Execution         0/22/10/18         0/22/10/18         0/22/10/18         Fredie Lobenus           Carry Over Rule         0/22/10/18         0/22/10/18         0/22/10/18         Fredie Lobenus           Carry Over Rule         0/22/	Immetriny         07/37/018         0         100         Fredie         Fredie <td>Threeting         7737/3018         100</td> <td>The ferty     073028     100     100     1000       The ferty     073028     100     100     100       The ferty     073028     100     100     100       The ferty     073028     100     100     100       The ferty     0712028     0712028     100     100       The ferty     0712028     0712018     100     100       The ferty     0712028     0712018     100     100       The ferty     0712038     0712018     0712018     100       The ferty     0712038     0712038     0712038     100       The ferty     072038     0712038     0712038     100       The ferty     0720318     07120318     07120</td> <td>Threeting       073038       1</td> <td>d/0:21 8102/60/</td> <td>Time Entry</td> <td>07/29/2018</td> <td>1</td> <td>1.00</td> <td></td> <td>Freddie L. DeRamus</td> <td>110</td>	Threeting         7737/3018         100	The ferty     073028     100     100     1000       The ferty     073028     100     100     100       The ferty     073028     100     100     100       The ferty     073028     100     100     100       The ferty     0712028     0712028     100     100       The ferty     0712028     0712018     100     100       The ferty     0712028     0712018     100     100       The ferty     0712038     0712018     0712018     100       The ferty     0712038     0712038     0712038     100       The ferty     072038     0712038     0712038     100       The ferty     0720318     07120318     07120	Threeting       073038       1	d/0:21 8102/60/	Time Entry	07/29/2018	1	1.00		Freddie L. DeRamus	110
Ime Entry         07/27/018         0         100         Fredde L Defamis           Three Entry         06/4/2018         0         100         Fredde L Defamis           Three Entry         07/15/2018         0         100         Fredde L Defamis           Mumor Ectrolis         07/12/2019         100         Fredde L Defamis           Automatic Entry         07/21/2019         0         0         Fredde L Defamis           Carry Over Rule         0         0         0         0         Fredde L Defamis           Three Entry         0         0         0         0         Fredde L Defamis           Three Entry         0         0 <t< td=""><td>Ime Entry         07/27/018         0         100         Fedde L Defamis           Three Entry         06/4/2018         0         100         Fedde L Defamis           Three Entry         07/15/018         0         100         Fedde L Defamis           Three Entry         07/15/018         0         100         Fedde L Defamis           Three Entry         07/15/018         0         100         Fedde L Defamis           Three Entry         07/12/018         0         100         Fedde L Defamis           Three Entry         07/12/018         0         100         Fedde L Defamis           Three Entry         07/12/018         0         0         100         Fedde L Defamis           Three Entry         07/12/018         0         0         0         100           Attrinter Entry         07/12/018         0         0         0         100           Three Entry         07/12/018         0         0         0         100           Three Entry         07/12/018         0         0         0         100           Three Entry         0         0         0         0         0         100           Three Entry         0</td><td>Time Entry         Or/27/2018         I</td><td>Time Entry         07/27/2018         -         100         Fredde L Oetenus           Time Entry         07/27/2018         -         100         Fredde L Oetenus           Monnets Accuals Execution         07/27/2018         -         07/27/2018         Fredde L Oetenus           Corry Over Nue New Ver Aljustment         07/27/2018         -         07/27/2018         Fredde L Oetenus           Time Entry         07/27/2018         07/27/2018         07/27/2018         Fredde L Oetenus           &lt;</td><td>Time firsty         07/37/2018         0         100         Feddle Lobanus           Time firsty         07/32/2018         0         100         Feddle Lobanus           Time firsty         07/32/2018         0         0         Feddle Lobanus           Time firsty         07/32/2018         0         0         Feddle Lobanus           Time firsty         07/32/2018         0         0         Feddle Lobanus           Corry over fields         07/32/2018         0         0         Feddle Lobanus           Corry over field         07/32/2018         0         0         Feddle Lobanus           Time firsty         03/32/2018         0         0</td><td>Time Entry         Constrained         <thconstrained< th=""> <thconstrained< th=""></thconstrained<></thconstrained<></td><td>The firth         01272081         0         100         000000000000000000000000000000000000</td><td>ds0:21 8102/60/</td><td>Time Entry</td><td>07/30/2018</td><td></td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></t<>	Ime Entry         07/27/018         0         100         Fedde L Defamis           Three Entry         06/4/2018         0         100         Fedde L Defamis           Three Entry         07/15/018         0         100         Fedde L Defamis           Three Entry         07/15/018         0         100         Fedde L Defamis           Three Entry         07/15/018         0         100         Fedde L Defamis           Three Entry         07/12/018         0         100         Fedde L Defamis           Three Entry         07/12/018         0         100         Fedde L Defamis           Three Entry         07/12/018         0         0         100         Fedde L Defamis           Three Entry         07/12/018         0         0         0         100           Attrinter Entry         07/12/018         0         0         0         100           Three Entry         07/12/018         0         0         0         100           Three Entry         07/12/018         0         0         0         100           Three Entry         0         0         0         0         0         100           Three Entry         0	Time Entry         Or/27/2018         I	Time Entry         07/27/2018         -         100         Fredde L Oetenus           Monnets Accuals Execution         07/27/2018         -         07/27/2018         Fredde L Oetenus           Corry Over Nue New Ver Aljustment         07/27/2018         -         07/27/2018         Fredde L Oetenus           Time Entry         07/27/2018         07/27/2018         07/27/2018         Fredde L Oetenus           <	Time firsty         07/37/2018         0         100         Feddle Lobanus           Time firsty         07/32/2018         0         100         Feddle Lobanus           Time firsty         07/32/2018         0         0         Feddle Lobanus           Time firsty         07/32/2018         0         0         Feddle Lobanus           Time firsty         07/32/2018         0         0         Feddle Lobanus           Corry over fields         07/32/2018         0         0         Feddle Lobanus           Corry over field         07/32/2018         0         0         Feddle Lobanus           Time firsty         03/32/2018         0         0	Time Entry         Constrained         Constrained <thconstrained< th=""> <thconstrained< th=""></thconstrained<></thconstrained<>	The firth         01272081         0         100         000000000000000000000000000000000000	ds0:21 8102/60/	Time Entry	07/30/2018		1.00		Freddie L. DeRamus	110
Ime Entry         07/36/2018         -         1.00         Fredde L Defamis           True Entry         07/36/2018         -         1.00         Fredde L Defamis           Automatic Accounts Execution         04/21/2018         -         0.04/21/2018         Fredde L Defamis           Corry Over Rule         04/21/2018         -         0.04/21/2018         -         0.04/21/2018           Corry Over Rule         04/21/2018         -         0.04/21/2018         -         0.04/21/2018           Corry Over Rule         04/21/2018         -         0.04/21/2018         -         0.04/21/2018           Corry Over Rule         04/21/2018         04/21/2018         -         0.04/21/2018         Fredde L Defamis           Corry Over Rule         04/21/2018         0/21/2018 <td>Ime Entry         0/14/2018         0         100         Fredde L Defamis           Time Entry         0/14/2018         0/12/2018         0         100         Fredde L Defamis           Time Entry         0/11/2018         0/12/2018         0         100         Fredde L Defamis           Anomatic Accurate Exection         0/12/2018         0/12/2018         0         0/12/2018         Fredde L Defamis           Anomatic Accurate Exection         0/12/2018         0/12/2018         0/12/2018         Fredde L Defamis           Corres Nale         0/12/2018         0/12/2018         0/12/2018         Fredde L Defamis           Time Entry         0/12/2018         0/1</td> <td>Ime Entry         Orycination         Ime         Ime         Fredict         Defense           Ime Entry         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           Carry Over Nue         Orycination         Orycination         Orycination         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           Carry Over Nue         Orycination         Orycination         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           Carry Over Nue         Orycination         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           The Entry         Orycination         Orycination         Orycination         Orycination         Fredict         Defense</td> <td>Ime Entry         Or7/2/2018         Ime         Ime</td> <td>Ime Entry     07/20218     0     100     Feddel Defants       The Entry     07/4028     0     1     0     100       The Entry     07/12/218     07/12/218     0     1     0       Admets Acronal Execution     07/12/218     0     0     1     0       Admets Acronal Execution     07/12/218     0     0     1     0       Admets Acronal Execution     07/12/218     0     0     0     1       Cerry One Rule     07/12/218     0     0     0     1     0       Cerry One Rule     07/12/218     0     0     0     1     0       Cerry One Rule     07/12/218     0     0     0     0     1       Cerry One Rule     07/12/218     0     0     0     1     0       The Entry     07/12/218     0     0     0     0     1     0       The Entry     07/22/218     0     0     0     0     1     0       The Entry     <td< td=""><td>Three Ency         07/26/018         0         100         100         100           Three Ency         07/26/018         0         1         0         1         100           Three Ency         07/26/018         0         1         0         1         100         100         100           Three Ency         07/16/018         0         07/12/018         0         1         100</td><td>Three forty         Orizonal         Inclusion         Orizonal         Inclusion         Inclosi</td><td>09/2018 11:568</td><td></td><td>07/27/2018</td><td>•</td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></td<></td>	Ime Entry         0/14/2018         0         100         Fredde L Defamis           Time Entry         0/14/2018         0/12/2018         0         100         Fredde L Defamis           Time Entry         0/11/2018         0/12/2018         0         100         Fredde L Defamis           Anomatic Accurate Exection         0/12/2018         0/12/2018         0         0/12/2018         Fredde L Defamis           Anomatic Accurate Exection         0/12/2018         0/12/2018         0/12/2018         Fredde L Defamis           Corres Nale         0/12/2018         0/12/2018         0/12/2018         Fredde L Defamis           Time Entry         0/12/2018         0/1	Ime Entry         Orycination         Ime         Ime         Fredict         Defense           Ime Entry         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           Carry Over Nue         Orycination         Orycination         Orycination         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           Carry Over Nue         Orycination         Orycination         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           Carry Over Nue         Orycination         Orycination         Orycination         Orycination         Orycination         Fredict         Defense           The Entry         Orycination         Orycination         Orycination         Orycination         Fredict         Defense	Ime Entry         Or7/2/2018         Ime	Ime Entry     07/20218     0     100     Feddel Defants       The Entry     07/4028     0     1     0     100       The Entry     07/12/218     07/12/218     0     1     0       Admets Acronal Execution     07/12/218     0     0     1     0       Admets Acronal Execution     07/12/218     0     0     1     0       Admets Acronal Execution     07/12/218     0     0     0     1       Cerry One Rule     07/12/218     0     0     0     1     0       Cerry One Rule     07/12/218     0     0     0     1     0       Cerry One Rule     07/12/218     0     0     0     0     1       Cerry One Rule     07/12/218     0     0     0     1     0       The Entry     07/12/218     0     0     0     0     1     0       The Entry     07/22/218     0     0     0     0     1     0       The Entry <td< td=""><td>Three Ency         07/26/018         0         100         100         100           Three Ency         07/26/018         0         1         0         1         100           Three Ency         07/26/018         0         1         0         1         100         100         100           Three Ency         07/16/018         0         07/12/018         0         1         100</td><td>Three forty         Orizonal         Inclusion         Orizonal         Inclusion         Inclosi</td><td>09/2018 11:568</td><td></td><td>07/27/2018</td><td>•</td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></td<>	Three Ency         07/26/018         0         100         100         100           Three Ency         07/26/018         0         1         0         1         100           Three Ency         07/26/018         0         1         0         1         100         100         100           Three Ency         07/16/018         0         07/12/018         0         1         100	Three forty         Orizonal         Inclusion         Orizonal         Inclusion         Inclosi	09/2018 11:568		07/27/2018	•	1.00		Freddie L. DeRamus	110
Time Entry         06/14/008         0         100         Fredde L Defanus           Time Entry         7/15/018         0         1         0         1         0           Time Entry         7/15/018         0         1         0         1         0           Time Entry         7/15/018         0         1         0         1         0           Time Entry         7/13/2018         0         1         0         1         10           Automic Accutasis Execution         9/12/2018         9/12/2018         0         1         10           Automic Accutasis Execution         9/21/2018         0         0         1         0         1         10           Automic Accutasis Execution         9/21/2018         0         0         0         1         0         1         0         1         0         1         0         1         0         1         0         1	Time Entry         0(14/2018)         -         100         Fredde L Defamus           Time Entry         0/15/2018         -         100         Fredde L Defamus           Time Entry         0/12/2018         -         100         Fredde L Defamus           Anomatic Accutats Execution         0/12/2018         -         0/12/2018         Fredde L Defamus           Carry Over Rule         0/22/2018         0/22/2018         -         0/20         Starm Administrator           Carry Over Rule         0/22/2018         -         100         -         100         Starm Administrator           Time Entry         0/22/2018         -         100         -         100         -         Fredde L Defamus           Time Entry         0/22/2018         -         100         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Time Enty         Oci/14/2018         I	Time Entry         Not 14/2018         I         100         Fredde L         Defense           Time Entry         0/13/2018         0/13/2018         0         100         Fredde L         Defense           Time Entry         0/13/2018         0/13/2018         0         100         Fredde L         Defense           Time Entry         0/13/2018         0/13/2018         0/13/2018         0/13/2018         Fredde L         Defense           Amonter Accurate Execution         0/13/2018         0/12/2018         0/12/2018         0/12/2018         Fredde L         Defense           Carry Over Name         0/12/2018         0/12/2018         0/12/2018         0/12/2018         Fredde L         Defense           Carry Over Name         0/12/2018         0/12/2018         0/12/2018         0/12/2018         Fredde L         Defense           Carry Over Name         0/12/2018         0/12/2018         0/12/2018         Fredde L         Defense           Carry Over Name         0/12/2018         0/12/2018         0/12/2018         Fredde L         Defense           Carry Over Name         0/12/2018         0/12/2018         0/12/2018         Fredde L         Defense           The Entry         0/12/2018         0/12/2018	Three Ferry         0/14/0018         -         100         Freeded Lobernus           Three Ferry         0/15/2018         -         100         Freeded Lobernus           Three Ferry         0/15/2018         -         100         Freeded Lobernus           Three Ferry         0/12/2018         0/12/2018         -         100           Three Ferry         0/12/2018         0/12/2018         -         0/02/2018           Three Ferry         0/12/2018         0/12/2018         0/12/2018         -           Corry Over feat         0/12/2018         0/12/2018         0/12/2018         -           Corry Over feat         0/12/2018         0/12/2018         0/12/2018         -         0/12/2018           Corry Over feat         0/12/2018         0/12/2018         0/12/2018         -         0/12/2018           Corry Over feat         0/12/2018         0/12/2018         0/12/2018         -         0/12/2018           Three Erry         0/12/2018         0/12/2018         0/12/2018         Freeded Lobernus           Three Erry         0/12/2018         0/12/2018         0/12/2018         Freeded Lobernus           Three Erry         0/12/2018         0/12/2018         0/12/2018         Freeded Lobernus	Three Enty         06/14/2018         0         100         Forder Loadman           Three Enty         0/15/2018         0         1         0         0         0         0         0         0         0         0         <	Three Hort         Orivitation         Orivitation <thorivitation< th=""> <tho i="" i<="" td=""><td>09/2018 11:54a</td><td>Time Entry</td><td>07/26/2018</td><td>1</td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></tho></thorivitation<>	09/2018 11:54a	Time Entry	07/26/2018	1	1.00		Freddie L. DeRamus	110
Time Entry         07/16/2018         0         100         Freedic L Defamus           Time Entry         07/13/2018         0         1         00         Freedic L Defamus           Time Entry         07/13/2018         0         0/21/2018         Freedic L Defamus         Freedic L Defamus           Time Entry         07/13/2018         0         0/21/2019         1         00           Time Entry         07/13/2018         0         0/21/2019         55%         Freedic L Defamus           Carry Over Kuale         04/21/2018         0         0/21/2018         55%         Freedic L Defamus           Carry Over Kuale         04/21/2018         0         0/21/2018         55%         S%         Administrator           Carry Over Kuale         04/21/2018         0         0         0/21/2018         5%         S%         Administrator           Carry Over Kuale         04/21/2018         0         0         0/21/2018         5%         S%         Administrator           Carry Over Kuale         0         0/21/2018         0         0         0/21/2018         5%         Freedic L Defamus           Time Entry         0         0/22/2018         0         0         0         0	Time Entry         0715/008         0715/018         100         Fredde L Defamus           Time Entry         0713/018         0713/018         0713/018         100         Fredde L Defamus           Time Entry         0713/018         0713/018         0         100         Fredde L Defamus           Time Entry         0713/018         0713/018         0         100         Fredde L Defamus           Time Entry         0713/018         0721/2019         0         0721/2019         55tem Administration           Carry Over Nalue         0712/0018         0721/2019         0         0721/2019         55tem Administration           Carry Over Nalue         0712/0018         0721/2019         0         0721/2019         55tem Administration           Carry Over Nalue         0712/0018         0/01         0         0/021/2019         55tem Administration           Carry Over Nalue         0712/0018         0/021/2019         0/021/2018         55tem Administration           Carry Over Nalue         0721/2018         0/021/2019         0/021/2019         55tem Administration           Time Entry         0729/018         0/021/2018         0/021/2018         55tem Administration           Time Entry         0729/2018         0/021/2018	Time Erry         V14/2018         V1         V14/2018         V12/2018         V12/2018	Time Env         1100	The Firty         0715/038         -         100         Fredde L Oefenus           The Firty         0715/038         -         100         Fredde L Oefenus           The Firty         0715/038         -         100         Fredde L Oefenus           Menonts Kocuub         0712/038         0712/038         -         100           Menonts Kocuub         0712/038         0721/038         -         100           Menonts Kocuub         0721/038         0721/038         -         100           Menonts Kocuub         0721/038         0721/038         -         000           Cary Over false         0421/038         0421/038         -         040           Cary Over false         0421/038         0421/038         -         040           The Einy         0259/038         -         040         -         040           The Einy         0259/038         -         040         -         040           The Einy         0256/038         -         0421/0318         -         040           The Einy         0256/038         -         0421/0318         040         -           The Einy         1224/031         0272/0318         0421/0318         040	The Enty         07/35/038         0         100         FeddeL Defamiliation           The Enty         07/37/038         07/37/038         0         0         100	The Enty         07/35/038         0         100         0         100	23/2018 03:17p	Time Entry	06/14/2018	•	1.00		Freddie L. DeRamus	110
Time Enty         07/15/018         -         1.00         Fredde L         Defanus           Time Enty         07/13/018         -         1         0         Fredde L         Defanus           Time Enty         07/13/018         -         1         00         Fredde L         Defanus           Time Enty         07/12/018         04/21/2018         04/21/2019         5         Fredde L         Defanus           Carry Over Rule         04/21/2018         04/21/2019         15         0         04/21/2019         System Administrator           Carry Over Rule         04/21/2018         0         0         04/21/2018         System Administrator           Time Enty         03/29/2018         0         0         0         System Administrator           Time Enty         03/29/2018         0         1.00         System Administrator           Time Enty         03/29/2018         0         0         System Administrator	Time Entry         07/13/2018         0         100         Fredde L Defanus           Time Entry         05/13/2018         -         1.00         Fredde L Defanus           Time Entry         05/13/2018         -         1.00         Fredde L Defanus           Automatic Accuals Execution         05/13/2018         -         0         0         700           Carry Over Rule         04/21/2018         -         0         0         700         Fredde L Defanus           Carry Over Rule         04/21/2018         -         0         0         700         Fredde L Defanus           Carry Over Rule         04/21/2019         1.00         -         9         9/21/2018         55m Administrator           Carry Over Rule         04/21/2018         -         0         0         7/21/2018         55m Administrator           Carry Over Rule         03/29/2018         -         1.00         7         7         7           Time Entry         03/29/2018         -         1.00         7         7         7           Time Entry         03/26/2018         -         1.00         7         7         7           Time Entry         03/22/2018         0         1.00 <t< td=""><td>Time Entry         Cristoals         Inde         Fredue L Detamus           Time Entry         07/13/2018         07/13/2018         07/13/2018         Fredue L Detamus           Time Entry         05/21/2018         07/13/2018         0         Fredue L Detamus           Auromatic Accruats Exerction         07/12/2018         0/12/2018         0         Fredue L Detamus           Auromatic Accruats Exerction         0/21/2018         0         0         0         Fredue L Detamus           Curry Over Rule         0         0/21/2018         0         0         0         Fredue L Detamus           Curry Over Rule Frev Year Adjustment         0         0         0         0         0         0         Fredue L Detamus           Carry Over Rule Frev Year Adjustment         0         0         0         0         0         Fredue L Detamus           Carry Over Rule Frev Year Adjustment         0         0         0         0         0         Fredue L Detamus           Time Entry         0         0         0         0         0         Fredue L Detamus           Time Entry         0         0         0         0         0         Fredue L Detamus           Time Entry         0         0<!--</td--><td>Time Erry         07/13/2018         0         100</td><td>Three Endy         77/37/2018         -         1.00         77/37/2018         -         1.00         77/37/2018         Feddle L Debane           Three Endy         65/21/2018         67/21/2018         0/21/2018         0/21/2019         75/21/2018         76/201         Peddle L Debane           Anno Endy         67/21/2018         0/21/2018         0/21/2018         0/21/2018         5/21/2018</td><td>Three Endy         01/15/038         1         0           Three Endy         07/15/038         -         100         Fedde L Delanus           Three Endy         07/15/038         -         100         Fedde L Delanus           Three Endy         07/15/038         -         100         Fedde L Delanus           Enty Over Falls         07/15/038         0/02/12/038         5/00         Fedde L Delanus           Enty Over Falls         07/12/038         0/02/12/038         0/02/12/038         System Administration           Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administ</td><td>The Enty         0713/2018         0.1         0         100         <t< td=""><td>17/2018 04:56p</td><td>Time Entry</td><td>07/16/2018</td><td></td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></t<></td></td></t<>	Time Entry         Cristoals         Inde         Fredue L Detamus           Time Entry         07/13/2018         07/13/2018         07/13/2018         Fredue L Detamus           Time Entry         05/21/2018         07/13/2018         0         Fredue L Detamus           Auromatic Accruats Exerction         07/12/2018         0/12/2018         0         Fredue L Detamus           Auromatic Accruats Exerction         0/21/2018         0         0         0         Fredue L Detamus           Curry Over Rule         0         0/21/2018         0         0         0         Fredue L Detamus           Curry Over Rule Frev Year Adjustment         0         0         0         0         0         0         Fredue L Detamus           Carry Over Rule Frev Year Adjustment         0         0         0         0         0         Fredue L Detamus           Carry Over Rule Frev Year Adjustment         0         0         0         0         0         Fredue L Detamus           Time Entry         0         0         0         0         0         Fredue L Detamus           Time Entry         0         0         0         0         0         Fredue L Detamus           Time Entry         0         0 </td <td>Time Erry         07/13/2018         0         100</td> <td>Three Endy         77/37/2018         -         1.00         77/37/2018         -         1.00         77/37/2018         Feddle L Debane           Three Endy         65/21/2018         67/21/2018         0/21/2018         0/21/2019         75/21/2018         76/201         Peddle L Debane           Anno Endy         67/21/2018         0/21/2018         0/21/2018         0/21/2018         5/21/2018</td> <td>Three Endy         01/15/038         1         0           Three Endy         07/15/038         -         100         Fedde L Delanus           Three Endy         07/15/038         -         100         Fedde L Delanus           Three Endy         07/15/038         -         100         Fedde L Delanus           Enty Over Falls         07/15/038         0/02/12/038         5/00         Fedde L Delanus           Enty Over Falls         07/12/038         0/02/12/038         0/02/12/038         System Administration           Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administ</td> <td>The Enty         0713/2018         0.1         0         100         <t< td=""><td>17/2018 04:56p</td><td>Time Entry</td><td>07/16/2018</td><td></td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></t<></td>	Time Erry         07/13/2018         0         100	Three Endy         77/37/2018         -         1.00         77/37/2018         -         1.00         77/37/2018         Feddle L Debane           Three Endy         65/21/2018         67/21/2018         0/21/2018         0/21/2019         75/21/2018         76/201         Peddle L Debane           Anno Endy         67/21/2018         0/21/2018         0/21/2018         0/21/2018         5/21/2018	Three Endy         01/15/038         1         0           Three Endy         07/15/038         -         100         Fedde L Delanus           Three Endy         07/15/038         -         100         Fedde L Delanus           Three Endy         07/15/038         -         100         Fedde L Delanus           Enty Over Falls         07/15/038         0/02/12/038         5/00         Fedde L Delanus           Enty Over Falls         07/12/038         0/02/12/038         0/02/12/038         System Administration           Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/038         0/02/12/038         0/02/12/038         System Administration           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administration         Fedde L Delanus           Three Enty         07/25/037         0/02/12/038         System Administ	The Enty         0713/2018         0.1         0         100 <t< td=""><td>17/2018 04:56p</td><td>Time Entry</td><td>07/16/2018</td><td></td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></t<>	17/2018 04:56p	Time Entry	07/16/2018		1.00		Freddie L. DeRamus	110
Time Enty         O7/13/2018         O/13/2018         O/12/2018         O/12/2018         Freddte L bekanns           Time Enty         05/21/2018         0/21/2018         0/21/2018         0/21/2018         Freddte L bekanns           Automatis Kecution         05/21/2018         0/21/2018         0/21/2018         0/21/2018         Freddte L bekanns           Carry Over Rule         0/21/2018         0/21/2018         0/21/2018         0/21/2018         System Administrator           Carry Over Rule         0/21/2018         0/21/2018         0/21/2018         System Administrator           Time Entry         0/21/2018         0/21/2018         0/21/2018         System Administrator           Time Entry         0/22/2018         0/21/2018         0/21/2018         System Administrator           Time Entry         0/22/2018         0/2         1.00         System Administrator	Time Entry         07.13/018         0.113/018         0.100         Fielde L         Pedde L         Defaus           Automatic Execution         03/21/2018         04/21/2019         15.0         0.021/2019         15.00         100           Carry Over Rule         04/21/2019         15.0         0.021/2018         0.021/2018         15.00         100           Carry Over Rule         04/21/2018         03/30/2018         0.021/2018         5.20         0.021/2018         5.54m Administrator           Carry Over Rule         04/21/2018         0.02         0.021/2018         5.620         0.021/2018         5.54m Administrator           Carry Over Rule         03/30/2018         0.02         0.021/2018         0.021/2018         5.54m Administrator           Time Entry         03/30/2018         0.01         0.01         0.021/2018         5.54m Administrator           Time Entry         03/30/2018         0.01         0.01         0.01         5.54m Administrator           Time Entry         03/30/2018         0.02         0.01         0.01         5.54m Administrator           Time Entry         03/30/2018         0.02         0.01         0.01         5.4m Administrator           Time Entry         03/30/2018         0.02 <td>Time Entry Indication0713/018 0713/0180713/018 1000713/018 1000713/018 1000713/018 1000713/018 100100100100Automati Accuast Execution0721/018 0713/0180721/019 0721/0180721/019 0721/0180721/019 0721/01897800100Automati Accuast Execution0721/2018 0721/20180721/2018 0721/20180721/2018 0721/20189780097800Carry Over Rule0721/2018 0722/0180721/2018 0721/20180721/2018 0721/20189720097800Time Entry0722/018 0722/0180.00.00721/2018 0721/20189780097800Time Entry0722/018 0722/0180.00.00721/2018 0721/20189780097800Time Entry0722/2018 0722/0180.00.00.09721/2018 0721/201897800Time Entry1222/2017 1000.00.00.09721/2018 10097800Time Entry1222/2017 1000.00.00.09721/2018 10097800Time Entry1222/2017 1000.00.00.09721/2018 10097800Time Entry1222/2017 1000.00.00.097/21/2018 10097800Time Entry1222/2017 1000.00.00.097/21/2018 10097800Time Entry10000.00.00.00.097/21/2018 10097800Time Entry10000.00.00.097/21/2</br></td> <td>Time Error     07/13/2018     0.1     100     100       Moment Actuals Execution     04/21/2019     150     0.4/21/2019     57600       Atomatic Actuals Execution     04/21/2019     0.4/21/2019     57600     57600       Carry Over Rule     04/21/2019     0.4/21/2019     57600     57800       Carry Over Rule     04/21/2019     0.4/21/2019     57800     57800       Time Error     03/29/2018     0.4/21/2018     0.4/21/2018     57800       Time Error     03/29/2018     0.4/21/2018     57800     58800       Time Error     03/29/2013     0.2/21/2019     59800     59800       Time Error     03/29/2018     0.4/21/2018     57800     59800       Time Error     03/27/2017     0.2/21/2019     598000     598000</td> <td>The Env         07/13/018         -         100         -         100         -         100         -         -         100         -</td> <td>The Function         07/13/2018         0.1         100         Product Detaining           Manner, Acruate Execution         67/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018           Anner, Acruate Execution         67/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018           Carry Over Rue Per Year Alputtment         07/21/2018         6/20         0/21/2018         6/21/2018</td> <td>The First         Contraction         Contraction         Contraction         Contraction         Contraction         Forder Lobenus           Anomat Accusal Execution         072/1008         0.021/2018         0.021/2018         Forder Lobenus         Forder Lobenus           Corry Over Male         072/1008         0.021/2018         0.021/2018         Forder Lobenus         Forder Lobenus           Corry Over Male Forder         072/1008         0.021/2018         0.021/2018         Forder Lobenus           Corry Over Male Forder         072/2018         0.021/2018         0.021/2018         Forder Lobenus           Corry Over Male Forder         072/2018         0.021/2018         0.021/2018         Forder Lobenus           The Erry         072/2018         0.01         0.011/2018         Forder Lobenus           The Erry         072/2018         0.01         0.011/2018         Forder Lobenus           The Erry         072/2018         0.01         Forder Lobenus         Forder Lobenus           The Erry         072/2017         0.01         Forder Lobenus         Forder Lobenus           The Erry         1227/2017         0.01         Forder Lobenus         Forder Lobenus           The Erry         1227/2017         0.01         Forder Lobenus</td> <td>17/2018 04:55p</td> <td>Time Entry</td> <td>07/15/2018</td> <td></td> <td>1.00</td> <td></td> <td>Freddie L. DeRamus</td> <td>110</td>	Time Entry Indication0713/018 0713/0180713/018 1000713/018 	Time Error     07/13/2018     0.1     100     100       Moment Actuals Execution     04/21/2019     150     0.4/21/2019     57600       Atomatic Actuals Execution     04/21/2019     0.4/21/2019     57600     57600       Carry Over Rule     04/21/2019     0.4/21/2019     57600     57800       Carry Over Rule     04/21/2019     0.4/21/2019     57800     57800       Time Error     03/29/2018     0.4/21/2018     0.4/21/2018     57800       Time Error     03/29/2018     0.4/21/2018     57800     58800       Time Error     03/29/2013     0.2/21/2019     59800     59800       Time Error     03/29/2018     0.4/21/2018     57800     59800       Time Error     03/27/2017     0.2/21/2019     598000     598000	The Env         07/13/018         -         100         -         100         -         100         -         -         100         -	The Function         07/13/2018         0.1         100         Product Detaining           Manner, Acruate Execution         67/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018           Anner, Acruate Execution         67/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018         6/21/2018           Carry Over Rue Per Year Alputtment         07/21/2018         6/20         0/21/2018         6/21/2018	The First         Contraction         Contraction         Contraction         Contraction         Contraction         Forder Lobenus           Anomat Accusal Execution         072/1008         0.021/2018         0.021/2018         Forder Lobenus         Forder Lobenus           Corry Over Male         072/1008         0.021/2018         0.021/2018         Forder Lobenus         Forder Lobenus           Corry Over Male Forder         072/1008         0.021/2018         0.021/2018         Forder Lobenus           Corry Over Male Forder         072/2018         0.021/2018         0.021/2018         Forder Lobenus           Corry Over Male Forder         072/2018         0.021/2018         0.021/2018         Forder Lobenus           The Erry         072/2018         0.01         0.011/2018         Forder Lobenus           The Erry         072/2018         0.01         0.011/2018         Forder Lobenus           The Erry         072/2018         0.01         Forder Lobenus         Forder Lobenus           The Erry         072/2017         0.01         Forder Lobenus         Forder Lobenus           The Erry         1227/2017         0.01         Forder Lobenus         Forder Lobenus           The Erry         1227/2017         0.01         Forder Lobenus	17/2018 04:55p	Time Entry	07/15/2018		1.00		Freddie L. DeRamus	110
Time EntryGi721/20181.00Freddet L DeRamusAutomatt Acruals Execution $04/21/2019$ $0.4/21/2019$ $0.4/21/2019$ Freddet L DeRamusCarry Over Rule $04/21/2018$ $0.4/21/2019$ $0.4/21/2018$ $0.4/21/2018$ System AdministratorCarry Over Rule $0.4/21/2018$ $0.4/21/2018$ $0.4/21/2018$ System AdministratorCarry Over Rule $0.4/21/2018$ $0.4/21/2018$ $0.4/21/2018$ System AdministratorCarry Over Rule $0.4/21/2018$ $0.4/21/2018$ $0.4/21/2018$ System AdministratorTime Entry $0.3/39/2018$ $0.2/2018$ $0.4/21/2018$ System AdministratorTime Entry $0.3/29/2018$ $0.2/2017$ $0.0/21/2018$ $0.4/21/2018$ System AdministratorTime Entry $0.3/29/2018$ $0.2/2017$ $0.0/21/2018$ $0.4/21/2018$ System AdministratorTime Entry $0.3/29/2018$ $0.0/21/2018$ $0.4/21/2018$ $0.4/21/2018$ System AdministratorTime Entry $0.2/22/2017$ $0.0/21/2018$ $0.4/21/2018$ $0.4/21/2018$ System AdministratorTime Entry $0.2/22/2017$ $0.0/21/2018$ $0.4/21/2018$ $0.4/21/2018$ <td>Ture Enty<math>0571/2018</math><math>0.571/2018</math><math>1.00</math>reddeLDefaureAutomate Execution<math>0471/2019</math><math>0.471/2019</math><math>0.471/2019</math><math>0.471/2019</math><math>5.95</math>ten AdministratorCarry Over Rue<math>0471/2018</math><math>0.471/2018</math><math>0.471/2018</math><math>5.95</math>ten AdministratorCarry Over Rue Pev Year Adjustment<math>0471/2018</math><math>0.471/2018</math><math>5.94</math>ten AdministratorTime Enty<math>0.2730/2018</math><math>0.471/2018</math><math>0.972/2018</math><math>5.94</math>ten AdministratorTime Enty<math>0.2730/2018</math><math>0.0100</math><math>0.471/2018</math><math>5.94</math>ten AdministratorTime Enty<math>0.2730/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2730/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2730/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2736/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2736/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2723/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2723/2018</math><math>0.0100</math><math>5.94</math>ten AdministratorTime Enty<math>0.2722/2017</math><math>0.0100</math><math>0.0100</math>Time Enty<math>0.2722/2018</math><math>0.0100</math><math>0.01/2017</math>Manual Information Modification<math>0.4720/2018</math><math>0.01/2017</math>Manual Information Modification<math>0.0720/2018</math><math>0.01/2017</math>Manual Information Modification<math>0.0720/2018</math><math>0.01/2017</math>Manual Information Modification<math>0.0720/2018</math><math>0.01/2017</math>Manual Information Modification<math>0.0720/2017</math></td> <td>Time Eithy     05/11/2018     0.1     1.00     1.00       Antomist Acruals Execution     07/21/2018     0/21/2019     0/21/2019     5.50       Carry Over Rule     04/21/2018     0/21/2018     0/21/2018     5.50     5.50       Carry Over Rule     04/21/2018     0/21/2018     0/21/2018     5.50     5.50       Carry Over Rule     04/21/2018     0/21/2018     0/21/2018     55       Time Eithy     03/29/2018     0.0     1.00     55       Time Eithy     03/29/2018     0.0     0.0     55       Time Eithy     03/29/2018     0.0     0.0     55       Time Eithy     03/26/2018     0.0     0.0     100     76       Time Eithy     03/26/2018     0.0     0.0     76     76       Time Eithy     03/27/2017     0.0     0.0     76   <td>Time Eury     05/11/2018     0.1/12/1018     0.1/12/2018     0.1/12/</td><td>Time Eury         Orizi12018         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00</td><td><math display="block"> \begin{array}{ c c c c c c c c c c c c c c c c c c c</math></td><td>Immetricity     02/12/08     -     100       Ammetricity     02/12/1018     02/12/1018     02/12/1018     02/12/1018       Carry Over Nalls     02/12/1018     02/12/1018     02/12/1018     02/12/1018       Carry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04/04       Terry District     02/12/1018</td><td>17/2018 04:54p</td><td>Time Entry</td><td>07/13/2018</td><td></td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></td>	Ture Enty $0571/2018$ $0.571/2018$ $1.00$ reddeLDefaureAutomate Execution $0471/2019$ $0.471/2019$ $0.471/2019$ $0.471/2019$ $5.95$ ten AdministratorCarry Over Rue $0471/2018$ $0.471/2018$ $0.471/2018$ $5.95$ ten AdministratorCarry Over Rue Pev Year Adjustment $0471/2018$ $0.471/2018$ $5.94$ ten AdministratorTime Enty $0.2730/2018$ $0.471/2018$ $0.972/2018$ $5.94$ ten AdministratorTime Enty $0.2730/2018$ $0.0100$ $0.471/2018$ $5.94$ ten AdministratorTime Enty $0.2730/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2730/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2730/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2736/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2736/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2723/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2723/2018$ $0.0100$ $5.94$ ten AdministratorTime Enty $0.2722/2017$ $0.0100$ $0.0100$ Time Enty $0.2722/2018$ $0.0100$ $0.01/2017$ Manual Information Modification $0.4720/2018$ $0.01/2017$ Manual Information Modification $0.0720/2018$ $0.01/2017$ Manual Information Modification $0.0720/2018$ $0.01/2017$ Manual Information Modification $0.0720/2018$ $0.01/2017$ Manual Information Modification $0.0720/2017$	Time Eithy     05/11/2018     0.1     1.00     1.00       Antomist Acruals Execution     07/21/2018     0/21/2019     0/21/2019     5.50       Carry Over Rule     04/21/2018     0/21/2018     0/21/2018     5.50     5.50       Carry Over Rule     04/21/2018     0/21/2018     0/21/2018     5.50     5.50       Carry Over Rule     04/21/2018     0/21/2018     0/21/2018     55       Time Eithy     03/29/2018     0.0     1.00     55       Time Eithy     03/29/2018     0.0     0.0     55       Time Eithy     03/29/2018     0.0     0.0     55       Time Eithy     03/26/2018     0.0     0.0     100     76       Time Eithy     03/26/2018     0.0     0.0     76     76       Time Eithy     03/27/2017     0.0     0.0     76 <td>Time Eury     05/11/2018     0.1/12/1018     0.1/12/2018     0.1/12/</td> <td>Time Eury         Orizi12018         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00</td> <td><math display="block"> \begin{array}{ c c c c c c c c c c c c c c c c c c c</math></td> <td>Immetricity     02/12/08     -     100       Ammetricity     02/12/1018     02/12/1018     02/12/1018     02/12/1018       Carry Over Nalls     02/12/1018     02/12/1018     02/12/1018     02/12/1018       Carry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04/04       Terry District     02/12/1018</td> <td>17/2018 04:54p</td> <td>Time Entry</td> <td>07/13/2018</td> <td></td> <td>1.00</td> <td></td> <td>Freddie L. DeRamus</td> <td>110</td>	Time Eury     05/11/2018     0.1/12/1018     0.1/12/2018     0.1/12/	Time Eury         Orizi12018         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Immetricity     02/12/08     -     100       Ammetricity     02/12/1018     02/12/1018     02/12/1018     02/12/1018       Carry Over Nalls     02/12/1018     02/12/1018     02/12/1018     02/12/1018       Carry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     92/04     92/04       Terry Over Nalls     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     02/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04/04       Terry District     02/12/1018     02/12/1018     04/12/1018     92/04/04       Terry District     02/12/1018	17/2018 04:54p	Time Entry	07/13/2018		1.00		Freddie L. DeRamus	110
Automatic Accurate Execution $04/21/2018$ $04/21/2018$ $04/21/2018$ $04/21/2018$ $53^{stem}$ AdministrationCarry Over Rule $04/21/2018$ $04/21/2018$ $04/21/2018$ $53^{stem}$ AdministrationCarry Over Rule Perv Vear Adjustment $04/21/2018$ $04/21/2018$ $53^{stem}$ AdministrationCarry Over Rule Perv Vear Adjustment $04/21/2018$ $04/21/2018$ $53^{stem}$ AdministrationTime Entry $03/29/2018$ $04/21/2018$ $04/21/2018$ $53^{stem}$ AdministrationTime Entry $03/29/2018$ $03/29/2018$ $04/21/2018$ $100$ $54^{stem}$ AdministrationTime Entry $03/28/2018$ $03/28/2018$ $04/21/2018$ $100$ $54^{stem}$ AdministrationTime Entry $03/28/2018$ $03/28/2018$ $04/21/2017$ $100$ $100$ Time Entry $03/28/2018$ $03/28/2018$ $04/21/2017$ $100$ $100$ Time Entry $03/28/2018$ $03/28/2018$ $00/20/2017$ $100$ $100$ Time Entry $12/4/2017$ $00$ $00/20/2018$ $00/20/2018$ $100$ Time Entry $12/4/2017$ $00$ $04/21/2017$ $00^{20}{20}$ $100^{20}{20}$ Manual Information Modification $04/20/2018$ $04/21/2018$ $04/21/2018$ $100^{20}{20}$ Manual Information Modification $04/20/2018$ $04/21/2017$ $04/21/2017$ $04/21/2017$ Manual Information Modification $04/20/2018$ $04/21/2017$ $04/21/2017$ $04/21/2017$ Manual Information Modification $04/20/2017$ $0$	Automatic Accruats Execution         04/21/2019         15.00         04/21/2019         55/400         6/21/2018         55/400 <th< td=""><td>Automatic Acreate Exerction     04/21/2018     -15/00     -04/21/2018     -04/21/2018     System Administration       Carry Over Rule     04/21/2018     04/21/2018     04/21/2018     04/21/2018     System Administration       Carry Over Rule     04/21/2018     04/21/2018     04/21/2018     04/21/2018     System Administration       Carry Over Rule     04/21/2018     04/21/2018     04/21/2018     System Administration       Carry Over Rule     03/29/2018     0     04/21/2018     System Administration       Time Entry     03/29/2018     0     0     System Administration       Time Entry     03/29/2018     0     100     System Administration       Time Entry     03/25/2018     0     0     100     System Administration       Time Entry     03/25/2017     0     0     100     System Administration       Time Entry     03/25/2017     0     0     0     System Administration       Time Entry     03/25/2017     0     0     System Administration       <t< td=""><td>Automatic Accuals Execution     0421/2018     15.00     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     System Administration       Carry Over Kulle     0422/2018     0421/2018     System Administration       Three Entry     0325/2018     040     040       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     0421/2013     Correct Updated To Dete       Three Entry     1222/2017     0     0421/2013     System Administration       Three Entry     1222/2017     0     0421/2013     System Administration       Three Entry     1222/2017     0     0421/2013     System Administration       Munal Information Modification     0420/2018     0421/2013     <td< td=""><td>Momente Accuelle Electerion     04/21/2019     15,00     04/21/2019     55/2019     55/2019     55/2019     55/2014</td></td<></td></t<><td>Anomer Carcanie Steenton         0471/2018         15.00         0471/2018         0471/2018         55/6m         0471/2018         55/6m         Manualistation         System Administration         System Administra</td><td>Marcine Contract Exerction         04/21/2018         0.500         0.02/2018         0.02/2018         Spean Administration           Carry Over Nue         04/21/2018         04/21/2018         04/21/2018         04/21/2018         Spean Administration           Carry Over Nue         04/21/2018         02/21/2018         04/21/2018         Spean Administration           The Entry         03/29/2018         0         04/21/2018         Spean Administration           The Entry         03/29/2018         0         0         Deletion         Spean Administration           The Entry         02/22/2017         0         0         Deletion         Spean Administration           The Entry         0         0         Deletion         0         Deletion         Deletion           The Entry         0         0</td><td>10/2018 02:59p</td><td>Time Entry</td><td>05/21/2018</td><td>4</td><td>1.00</td><td></td><td>Freddie L. DeRamus</td><td>110</td></td></th<>	Automatic Acreate Exerction     04/21/2018     -15/00     -04/21/2018     -04/21/2018     System Administration       Carry Over Rule     04/21/2018     04/21/2018     04/21/2018     04/21/2018     System Administration       Carry Over Rule     04/21/2018     04/21/2018     04/21/2018     04/21/2018     System Administration       Carry Over Rule     04/21/2018     04/21/2018     04/21/2018     System Administration       Carry Over Rule     03/29/2018     0     04/21/2018     System Administration       Time Entry     03/29/2018     0     0     System Administration       Time Entry     03/29/2018     0     100     System Administration       Time Entry     03/25/2018     0     0     100     System Administration       Time Entry     03/25/2017     0     0     100     System Administration       Time Entry     03/25/2017     0     0     0     System Administration       Time Entry     03/25/2017     0     0     System Administration <t< td=""><td>Automatic Accuals Execution     0421/2018     15.00     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     System Administration       Carry Over Kulle     0422/2018     0421/2018     System Administration       Three Entry     0325/2018     040     040       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     0421/2013     Correct Updated To Dete       Three Entry     1222/2017     0     0421/2013     System Administration       Three Entry     1222/2017     0     0421/2013     System Administration       Three Entry     1222/2017     0     0421/2013     System Administration       Munal Information Modification     0420/2018     0421/2013     <td< td=""><td>Momente Accuelle Electerion     04/21/2019     15,00     04/21/2019     55/2019     55/2019     55/2019     55/2014</td></td<></td></t<> <td>Anomer Carcanie Steenton         0471/2018         15.00         0471/2018         0471/2018         55/6m         0471/2018         55/6m         Manualistation         System Administration         System Administra</td> <td>Marcine Contract Exerction         04/21/2018         0.500         0.02/2018         0.02/2018         Spean Administration           Carry Over Nue         04/21/2018         04/21/2018         04/21/2018         04/21/2018         Spean Administration           Carry Over Nue         04/21/2018         02/21/2018         04/21/2018         Spean Administration           The Entry         03/29/2018         0         04/21/2018         Spean Administration           The Entry         03/29/2018         0         0         Deletion         Spean Administration           The Entry         02/22/2017         0         0         Deletion         Spean Administration           The Entry         0         0         Deletion         0         Deletion         Deletion           The Entry         0         0</td> <td>10/2018 02:59p</td> <td>Time Entry</td> <td>05/21/2018</td> <td>4</td> <td>1.00</td> <td></td> <td>Freddie L. DeRamus</td> <td>110</td>	Automatic Accuals Execution     0421/2018     15.00     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     System Administration       Carry Over Kulle     0421/2018     0421/2018     System Administration       Carry Over Kulle     0422/2018     0421/2018     System Administration       Three Entry     0325/2018     040     040       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     040     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     041     Defende       Three Entry     0325/2018     0421/2013     Correct Updated To Dete       Three Entry     1222/2017     0     0421/2013     System Administration       Three Entry     1222/2017     0     0421/2013     System Administration       Three Entry     1222/2017     0     0421/2013     System Administration       Munal Information Modification     0420/2018     0421/2013 <td< td=""><td>Momente Accuelle Electerion     04/21/2019     15,00     04/21/2019     55/2019     55/2019     55/2019     55/2014</td></td<>	Momente Accuelle Electerion     04/21/2019     15,00     04/21/2019     55/2019     55/2019     55/2019     55/2014	Anomer Carcanie Steenton         0471/2018         15.00         0471/2018         0471/2018         55/6m         0471/2018         55/6m         Manualistation         System Administration         System Administra	Marcine Contract Exerction         04/21/2018         0.500         0.02/2018         0.02/2018         Spean Administration           Carry Over Nue         04/21/2018         04/21/2018         04/21/2018         04/21/2018         Spean Administration           Carry Over Nue         04/21/2018         02/21/2018         04/21/2018         Spean Administration           The Entry         03/29/2018         0         04/21/2018         Spean Administration           The Entry         03/29/2018         0         0         Deletion         Spean Administration           The Entry         02/22/2017         0         0         Deletion         Spean Administration           The Entry         0         0         Deletion         0         Deletion         Deletion           The Entry         0         0	10/2018 02:59p	Time Entry	05/21/2018	4	1.00		Freddie L. DeRamus	110
Carry Over Rule         04/21/2018         6.20         0.4/21/2018         System Administrator           Time Entry         03/30/2018         0.4/21/2018         System Administrator         System Administrator           Time Entry         03/32/2018         0.4/21/2016         System Administrator         System Administrator           Time Entry         03/32/2018         0.4/21/2018         Fredde L Defamus         System Administrator           Time Entry         03/32/2018         0.100         1.00         System Administrator         System Administrator           Time Entry         03/32/2018         0.100         1.00         System Administrator         System Administrator           Time Entry         03/32/2018         0.100         1.00         Predde L Defamus         Fredde L Defamus           Time Entry         03/32/2017         0.100         1.00         Predde L Defamus         Fredde L Defamus           Time Entry         12/22/2017         0.100         0.100         Predde L Defamus         Fredde L Defamus           Manual Information Modification         12/22/2017         0.100         Predde L Defamus         Fredde L Defamus           Manual Information Modification         12/22/2017         0.100         Predde L Defamus         Fredde L Defamus	Carry Over Rule         04/21/2018         6.20         0         0/4/21/2018         System Administration           Carry Over Rule Envy         04/21/2018         0         0/4/21/2018         System Administration           Time Entry         03/29/2018         0         0/2/2018         Fredde L DeRanus           Time Entry         03/29/2018         0         100         Fredde L DeRanus           Time Entry         03/28/2018         0         100         Fredde L DeRanus           Time Entry         12/22/2017         0         100         Fredde L DeRanus           Time Entry         12/22/2017         0         100         Fredde L DeRanus           Manual Information Modification         0/22/2017         0         0/21/2018         Fredde L DeRanus           Manual Information Modification         0/22/2017         0         0/21/2017         Fredde L DeRanus <td>Carry Over Rule     Ort1/2018     6.20     0.4/21/2018     0.4/21/2018     System Administrator       Time Entry     0.4/21/2018     0.4/21/2018     0.4/21/2018     System Administrator       Time Entry     0.3/29/2018     0.4/21/2018     System Administrator     System Administrator       Time Entry     0.3/29/2018     0.4/21/2018     FreddeL DeRamus     FreddeL DeRamus       Time Entry     0.3/29/2018     0.100     FreddeL DeRamus     FreddeL DeRamus       Time Entry     0.3/29/2018     0.100     FreddeL DeRamus     FreddeL DeRamus       Time Entry     0.3/29/2018     0.100     FreddeL DeRamus     FreddeL DeRamus       Time Entry     1.2/24/2017     0.100     PreddeL DeRamus     FreddeL DeRamus       Time Entry     1.2/24/2017     0.100     PreddeL DeRamus     FreddeL DeRamus       Manual Information Modification     1.2/24/2017     0.100     PreddeL DeRamus       Manual Information Modification     0.4/21/2018     Correct Updated To Date     System Administrator       Manual Information Modification     0.4/21/2017     Correct Updated To Date     System Administrator       Manual Information Modification     0.4/21/2017     Correct Updated To Date     System Administrator       Manual Information Modification     0.4/21/2017     Correct Updated To Date</td> <td><math display="block"> \begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td> <td>Carry Over Rule     System Administration       The Entry     03/30/2018     0/30/2018     0/421/2018     0/421/2018     System Administration       The Entry     03/30/2018     0/421/2018     0/421/2018     System Administration       The Entry     03/30/2018     0/10     Provide L Detamus       The Entry     03/36/2018     0/10     Provide L Detamus       The Entry     12/27/2017     0/10     Provide L Detamus       The Entry     12/27/2017     0/10     Provide L Detamus       Munual Information Modification     02/32/2013     0/11/3/2017     Correct Updated To Date       Munual Information Modification     08/12/2017     15.20     0/11/3/2017       Munual Information Modification     08/12/2017     15.20     System Administration       Munual Information Modification     08/12/2017     10.0     Nortex Updated To Date       Munual Information Modification     08/12/2017     0/11/10/17     System Adm</td> <td>Carry Over Rule     0471/2018     6/0     0.0471/2018     9/9/2018       Three Entry     03/39/2018     0.010     100       Three Entry     03/32/2018     0.0471/2018     9/9/2018       Three Entry     03/32/2018     0.0471/2018     100       Three Entry     12/32/2017     0.01     0.0471/2018       Three Entry     12/32/2017     0.01     0.0471/2018       Three Entry     12/32/2017     0.01     0.0471/2018       Three Entry     12/32/2017     0.0471/2017     100       Manual Information Modification     09/22/2018     0.0421/2018     100       Manual Information Modification     09/22/2018     0.0421/2018     100       Manual Information Modification     09/22/2018     0.0421/2017     100       Manual Information Modification     09/22/2018     0.0421/2017     100       Manual Information Modification     09/22/2018     0.0421/2017     1</td> <td>Carry Over Rule       Oxy12/03B       Color       Oxy12/03B       Oxy12/03B       System Munitation         The Entry       03/29/23B       04/21/201B       04/21/201B       System Munitation         The Entry       03/29/23B       0       04/21/201B       System Munitation         The Entry       03/29/23B       0       04/21/201B       System Munitation         The Entry       03/29/201B       0       0       System Munitation         The Entry       10/29/201B       0       0       System Munitation         Munitation       0       0<!--</td--><td>21/2018 03:03a</td><td>Automatic Accruals Execution</td><td>04/21/2018 - 04/21/2019</td><td>15.00</td><td>- 04/21/2019</td><td></td><td>Svstem Administrator</td><td>2</td></td>	Carry Over Rule     Ort1/2018     6.20     0.4/21/2018     0.4/21/2018     System Administrator       Time Entry     0.4/21/2018     0.4/21/2018     0.4/21/2018     System Administrator       Time Entry     0.3/29/2018     0.4/21/2018     System Administrator     System Administrator       Time Entry     0.3/29/2018     0.4/21/2018     FreddeL DeRamus     FreddeL DeRamus       Time Entry     0.3/29/2018     0.100     FreddeL DeRamus     FreddeL DeRamus       Time Entry     0.3/29/2018     0.100     FreddeL DeRamus     FreddeL DeRamus       Time Entry     0.3/29/2018     0.100     FreddeL DeRamus     FreddeL DeRamus       Time Entry     1.2/24/2017     0.100     PreddeL DeRamus     FreddeL DeRamus       Time Entry     1.2/24/2017     0.100     PreddeL DeRamus     FreddeL DeRamus       Manual Information Modification     1.2/24/2017     0.100     PreddeL DeRamus       Manual Information Modification     0.4/21/2018     Correct Updated To Date     System Administrator       Manual Information Modification     0.4/21/2017     Correct Updated To Date     System Administrator       Manual Information Modification     0.4/21/2017     Correct Updated To Date     System Administrator       Manual Information Modification     0.4/21/2017     Correct Updated To Date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Carry Over Rule     System Administration       The Entry     03/30/2018     0/30/2018     0/421/2018     0/421/2018     System Administration       The Entry     03/30/2018     0/421/2018     0/421/2018     System Administration       The Entry     03/30/2018     0/10     Provide L Detamus       The Entry     03/36/2018     0/10     Provide L Detamus       The Entry     12/27/2017     0/10     Provide L Detamus       The Entry     12/27/2017     0/10     Provide L Detamus       Munual Information Modification     02/32/2013     0/11/3/2017     Correct Updated To Date       Munual Information Modification     08/12/2017     15.20     0/11/3/2017       Munual Information Modification     08/12/2017     15.20     System Administration       Munual Information Modification     08/12/2017     10.0     Nortex Updated To Date       Munual Information Modification     08/12/2017     0/11/10/17     System Adm	Carry Over Rule     0471/2018     6/0     0.0471/2018     9/9/2018       Three Entry     03/39/2018     0.010     100       Three Entry     03/32/2018     0.0471/2018     9/9/2018       Three Entry     03/32/2018     0.0471/2018     100       Three Entry     12/32/2017     0.01     0.0471/2018       Three Entry     12/32/2017     0.01     0.0471/2018       Three Entry     12/32/2017     0.01     0.0471/2018       Three Entry     12/32/2017     0.0471/2017     100       Manual Information Modification     09/22/2018     0.0421/2018     100       Manual Information Modification     09/22/2018     0.0421/2018     100       Manual Information Modification     09/22/2018     0.0421/2017     100       Manual Information Modification     09/22/2018     0.0421/2017     100       Manual Information Modification     09/22/2018     0.0421/2017     1	Carry Over Rule       Oxy12/03B       Color       Oxy12/03B       Oxy12/03B       System Munitation         The Entry       03/29/23B       04/21/201B       04/21/201B       System Munitation         The Entry       03/29/23B       0       04/21/201B       System Munitation         The Entry       03/29/23B       0       04/21/201B       System Munitation         The Entry       03/29/201B       0       0       System Munitation         The Entry       10/29/201B       0       0       System Munitation         Munitation       0       0 </td <td>21/2018 03:03a</td> <td>Automatic Accruals Execution</td> <td>04/21/2018 - 04/21/2019</td> <td>15.00</td> <td>- 04/21/2019</td> <td></td> <td>Svstem Administrator</td> <td>2</td>	21/2018 03:03a	Automatic Accruals Execution	04/21/2018 - 04/21/2019	15.00	- 04/21/2019		Svstem Administrator	2
Carry Over Rule Prev Year Adjustment.         64/21/2018         -6.20         -04/21/2018         System Administrator           Time Entry         03/39/2018         03/39/2018         -0         1.00         System Administrator           Time Entry         03/39/2018         03/23/2018         -0         1.00         Fredde L DeRamus           Time Entry         03/23/2018         03/23/2018         -0         1.00         Fredde L DeRamus           Time Entry         03/23/2018         0         1.00         Fredde L DeRamus         Fredde L DeRamus           Time Entry         03/23/2018         0         1.00         Fredde L DeRamus         Fredde L DeRamus           Time Entry         03/23/2017         0         1.00         Fredde L DeRamus         Fredde L DeRamus           Time Entry         12/22/2017         0         1.00         Fredde L DeRamus         Fredde L DeRamus           Time Entry         12/22/2017         0         1.00         Fredde L DeRamus         Fredde L DeRamus           Time Entry         12/22/2017         0         1.00         Fredde L DeRamus         Fredde L DeRamus           Time Entry         12/22/2017         0         0         0/21/2018         Fredde L DeRamus           Manual Infor	Carry Over Rule Prev Year Adjustment         04/21/2018         -6.20         - 04/21/2018         System Administration           Time Entry         03/39/2018         03/39/2018         - 04/21/2018         System Administration           Time Entry         03/29/2018         0         - 0         - 0         - 0         System Administration           Time Entry         03/29/2018         - 0         - 0         - 0         - 0         System Administration           Time Entry         03/25/2018         - 0         - 0         - 0         - 0         System Administration           Time Entry         03/25/2018         - 0         - 0         - 0         - 0         - 0         - 0         - 0           Time Entry         03/25/2018         - 0	Carry Over Rule Frev Year Adjustment04/21/2018 $-6.20$ 04/21/2018System AdministratorTime Entry03/30/201801/30/2018100Feddle L DeRamusTime Entry03/30/201801/10Feddle L DeRamusTime Entry03/36/201801/10Feddle L DeRamusTime Entry03/36/2018100Feddle L DeRamusTime Entry03/36/2018100Feddle L DeRamusTime Entry03/36/2018100Feddle L DeRamusTime Entry12/22/2017100Feddle L DeRamusTime Entry12/22/20170100Time Entry12/22/20170Feddle L DeRamusTime Entry12/22/2017009/31/2017Time Entry12/22/2017009/31/2017Time Entry12/22/2017009/21/2017Time Entry12/22/2017009/21/2017Time Entry12/22/2017009/21/2017Manual Information Modification8/12/201700Manual Information Modification0/12/201700Manual Information Modification00/11/12/20170Manual Information Modification00/11/12/20170Manual Information Modification000Manual Information Modification000Manual Information Modification000Manual Information Modification000Manual Information Modification <td>Carry Over Rule Prev Var Adjustment<math>04/21/2018</math><math>04/21/2018</math><math>04/21/2018</math>System AdministrationThe Eithy<math>03/39/2018</math><math>03/39/2018</math><math>03/39/2018</math>FreddeL DefanusThe Eithy<math>03/28/2018</math><math>03/28/2018</math><math>100</math>FreddeL DefanusThe Eithy<math>03/28/2018</math><math>03/28/2018</math><math>100</math>FreddeL DefanusThe Eithy<math>03/28/2018</math><math>01/2000</math><math>100</math>FreddeL DefanusThe Eithy<math>03/28/2018</math><math>01/2000</math><math>100</math>FreddeL DefanusThe Eithy<math>21/22/2017</math><math>01/2000</math><math>00/20120</math>FreddeL DefanusThe Eithy<math>21/22/2017</math><math>00/201200</math><math>00/21/2018</math>FreddeL DefanusThe Eithy<math>21/22/2017</math><math>00/21/2018</math>Correct Updated To DateSystem AdministratorManal Information Modification<math>09/22/2017</math><math>00/21/2018</math>Correct Updated To DateSystem AdministratorManal Information Modification<math>09/22/2017</math><math>100</math><math>01/21/2017</math>Correct Updated To DateSystem AdministratorManal Information Modification<math>00/22/2017</math><math>100</math><math>01/21/2017</math>Correct Updated To DateSystem AdministratorManal Information Modification<math>00/22/2017</math><math>100</math><math>01/21/2017</math>Correct Updated To DateSystem AdministratorManal Information Modification<math>00/22/2017</math><math>00/21/2017</math><math>00/21/2017</math>System AdministratorManal Information Modification<math>00/22/2017</math><math>00/21/2017</math><math>00/21/2017</math>System AdministratorManal Information Modification<math>00/21/2017</math><math>00/21/20</math></td> <td>Carry Over Rule Prev Yaar Adjustment     04/21/2018     04/21/2018     04/21/2018     System Administration       The Eury     07/29/2018     0     0     0     System Administration       The Eury     07/29/2018     0     0     System Administration       The Eury     07/22/2017     0     0     System Administration       The Eury     07/22/2017     0     0     System Administration       The Eury     07/22/2017     0     0     System Administration       Manual Information Modification     0     0     0     <td< td=""><td>Carry Over Rule Frev Year Adjustment     0471/2018     6.5.0     0.0471/2018     Serrent Administration       Time Entry     03/297018     0.0471/2018     Fredite L DeRamis       Time Entry     03/297018     0.0     100     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     0.0     Fredite L DeRamis       Time Entry     0.2272017     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.4/20/2017     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.2/20/2017     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0</td><td>Carry Over Rule Frev Var Adjustment     0421/2018     6.5.0     0.01/21/2018     Serent Administration       The Erry     03/23/2018     0.01/21/2018     100     Fredde L DeRams       The Erry     03/23/2018     0.01/21/2018     Carret Updated To Date       The Erry     03/23/2013     0.01/21/2018     Carret Updated To Date       The Erry     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information     01/21/2013     Carret Updated To Date<!--</td--><td>21/2018 03:03a</td><td>Carry Over Rule</td><td>04/21/2018</td><td>6.20</td><td>- 04/21/2018</td><td></td><td>System Administrator</td><td></td></td></td<></td>	Carry Over Rule Prev Var Adjustment $04/21/2018$ $04/21/2018$ $04/21/2018$ System AdministrationThe Eithy $03/39/2018$ $03/39/2018$ $03/39/2018$ FreddeL DefanusThe Eithy $03/28/2018$ $03/28/2018$ $100$ FreddeL DefanusThe Eithy $03/28/2018$ $03/28/2018$ $100$ FreddeL DefanusThe Eithy $03/28/2018$ $01/2000$ $100$ FreddeL DefanusThe Eithy $03/28/2018$ $01/2000$ $100$ FreddeL DefanusThe Eithy $21/22/2017$ $01/2000$ $00/20120$ FreddeL DefanusThe Eithy $21/22/2017$ $00/201200$ $00/21/2018$ FreddeL DefanusThe Eithy $21/22/2017$ $00/21/2018$ Correct Updated To DateSystem AdministratorManal Information Modification $09/22/2017$ $00/21/2018$ Correct Updated To DateSystem AdministratorManal Information Modification $09/22/2017$ $100$ $01/21/2017$ Correct Updated To DateSystem AdministratorManal Information Modification $00/22/2017$ $100$ $01/21/2017$ Correct Updated To DateSystem AdministratorManal Information Modification $00/22/2017$ $100$ $01/21/2017$ Correct Updated To DateSystem AdministratorManal Information Modification $00/22/2017$ $00/21/2017$ $00/21/2017$ System AdministratorManal Information Modification $00/22/2017$ $00/21/2017$ $00/21/2017$ System AdministratorManal Information Modification $00/21/2017$ $00/21/20$	Carry Over Rule Prev Yaar Adjustment     04/21/2018     04/21/2018     04/21/2018     System Administration       The Eury     07/29/2018     0     0     0     System Administration       The Eury     07/29/2018     0     0     System Administration       The Eury     07/22/2017     0     0     System Administration       The Eury     07/22/2017     0     0     System Administration       The Eury     07/22/2017     0     0     System Administration       Manual Information Modification     0     0     0 <td< td=""><td>Carry Over Rule Frev Year Adjustment     0471/2018     6.5.0     0.0471/2018     Serrent Administration       Time Entry     03/297018     0.0471/2018     Fredite L DeRamis       Time Entry     03/297018     0.0     100     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     0.0     Fredite L DeRamis       Time Entry     0.2272017     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.4/20/2017     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.2/20/2017     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0</td><td>Carry Over Rule Frev Var Adjustment     0421/2018     6.5.0     0.01/21/2018     Serent Administration       The Erry     03/23/2018     0.01/21/2018     100     Fredde L DeRams       The Erry     03/23/2018     0.01/21/2018     Carret Updated To Date       The Erry     03/23/2013     0.01/21/2018     Carret Updated To Date       The Erry     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information     01/21/2013     Carret Updated To Date<!--</td--><td>21/2018 03:03a</td><td>Carry Over Rule</td><td>04/21/2018</td><td>6.20</td><td>- 04/21/2018</td><td></td><td>System Administrator</td><td></td></td></td<>	Carry Over Rule Frev Year Adjustment     0471/2018     6.5.0     0.0471/2018     Serrent Administration       Time Entry     03/297018     0.0471/2018     Fredite L DeRamis       Time Entry     03/297018     0.0     100     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     1.00     Fredite L DeRamis       Time Entry     03/297018     0.0     0.0     0.0     Fredite L DeRamis       Time Entry     0.2272017     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.4/20/2017     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.2/20/2017     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0     0.0     0.0     0.0     Fredite L DeRamis       Manual Information Modification     0.0	Carry Over Rule Frev Var Adjustment     0421/2018     6.5.0     0.01/21/2018     Serent Administration       The Erry     03/23/2018     0.01/21/2018     100     Fredde L DeRams       The Erry     03/23/2018     0.01/21/2018     Carret Updated To Date       The Erry     03/23/2013     0.01/21/2018     Carret Updated To Date       The Erry     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information Modification     01/21/2013     Carret Updated To Date     System Administrator       Manual Information     01/21/2013     Carret Updated To Date </td <td>21/2018 03:03a</td> <td>Carry Over Rule</td> <td>04/21/2018</td> <td>6.20</td> <td>- 04/21/2018</td> <td></td> <td>System Administrator</td> <td></td>	21/2018 03:03a	Carry Over Rule	04/21/2018	6.20	- 04/21/2018		System Administrator	
Time Entry         03/30/2018         1.00         1.00         Fredde L. DeRamus           Time Entry         03/29/2018         0         1.00         Fredde L. DeRamus           Time Entry         03/29/2018         0         1.00         Fredde L. DeRamus           Time Entry         03/25/2018         0         1.00         Fredde L. DeRamus           Time Entry         03/25/2018         0         1.00         Fredde L. DeRamus           Time Entry         03/25/2018         0         1.00         Fredde L. DeRamus           Time Entry         12/22/2017         0         1.00         Fredde L. DeRamus           Time Entry         12/22/2017         1         1.00         Fredde L. DeRamus           Time Entry         12/22/2017         1         1.00         Fredde L. DeRamus           Manual Information Modification         03/20/2018         0         1.00         Fredde L. DeRamus           Manual Information Modification         03/20/2017         0         0         0         Fredde L. 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Case 18-30046 Claim 60-2 Filed 02/15/19 Desc Main Document

Page 5 of 8

Generated: 12/20/2018 02:48p Generated By: Michael J. Earl Page 1 of 1

PayServ\*

Bradenton

Sorted By: Added Descending

# Store: 22 Name: Sobiek, Gary FT Employment Date: 4/21/2002

anupiped uniph

As you can imagine, I've been inundated with similar requests and I'm trying my best to explain it as I've instructed. Hopefully this will clarify the insane way we will have to calculate this for each person:

Vacation Accruals. Despite the way the policy is written, Illinois law says we are accruing time. therefore During your 1<sup>st</sup> year of employment you are accruing 0.09615 days of vacation per week. (5 days

- During years 2-5 you are accruing 0.19231 days of vacation per week (10 days per year)
- During year 6 and on you are accruing 0.28846 days of vacation per week (15 days per year)

Bankruptcy law allows us to payout on your last check any time you accrued in the 180 days before we f time you used during that 180 days (04/28/2018 to 10/25/2018). I apologize for the formats of the accr rounding issues, but this should give you a good idea of how your vacation payout is being calculated to bankruptcy orders.

Between 04/28/2018 and 10/25/2018 you: Accrued 0.28846 vacation days per week for 26 week or 75 hours of vacation Accrued 0.28846 vacation days per week for 26 week or 75 hours of vacation Totaling 75 hours of vacation accrued over the 180 days prior to filing bankruptcy

Between 04/28/2018 and 10/25/2018 you used 140 hours of vacation.

you will need to file a bankruptcy claim for all your accrued vacation time)
you will need to file a bankruptcy claim for all your accrued vacation time)

From 10/25/2018 to present (11/16/2018) you are: Accruing 0.28846 days of vacation per week for 0 weeks or 0 hours of vacation Accruing 8.65004 hours of vacation since 10/25/2018 Totaling 8.65004 hours of vacation since 10/25/2018

f you were to leave today your final paycheck would include **0** vacation hours plus **8.65004** vac acation hours plus vacation hours guaranteed in an offer letter for a grand total of **8.65** vacat

ou are entitled to file a bankruptcy claim for any time accrued that we are not allowed to par R will provide a record to each employee after termination that shows how much you accru u can complete a claim in the bankruptcy. United States Bankruptcy Court Northern District of Illinois

Jeffrey P. Allsteadt, Clerk of Court



Date: 02/07/2019

Gary Sobiek 5104 W Bryon St Chicago, IL 60641

Letter to Filer:

Case Number, *if applicable*: 18-30046 Case Name, *if applicable*: FP Retail Associates LLC

### RETURN CHECK / MONEY ORDER / CASHIER'S CHECK

Unsigned

Debtor(s) or Company check unacceptable

No fee is required

OTHER: Please refer to last page – ADDITIONAL INFORMATION section.

#### NEW BANKRUPTCY CASE

We were unable to process your case because the following documents are missing and required at case opening:

Voluntary Petition (Official Form 101 or 201)

No form of payment (one of the following is required)

Full Filing Fee

Application/Order for Individuals to Pay the Filing Fee in Installments (Official Form 103A)

Application/Order to Have the Chapter 7 Filing Fee Waived (Official Form 103B)

OTHER: Please refer to last page – ADDITIONAL INFORMATION section.

#### CORRECTION(S) REQUIRED

Alias Summons:

Amended Adversary Complaint:

Adversary Proceeding Coversheet:

Amended Petition to Correct:

Letter to	Filer -	- Page 2
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Motior	to	Redact	and	Proposed	Order <sup>1</sup>
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	OTHER: Please refer to ADDITIONAL INFORMATION section below.
DEFIC	ENCY – Please make all necessary corrections to the document(s) listed below:
	Amended Schedule/List of Creditors is deficient for payment. Please submit payment.
	Motion is deficient for payment. Please submit payment.
	Notice of Motion – please complete and submit.
	Proposed Order – please complete and submit.
	OTHER: Please refer to ADDITIONAL INFORMATION section below.
INFOR	MATION
	<b>CREDIT BUREAU</b> – The bankruptcy court does NOT perform any activities with the credit bureaus. You must contact the individual credit bureaus for their procedure for removing your bankruptcy filing from their credit report.
	No record of the case name or number exists in our court; therefore we cannot process your request and we're returning the enclosed documents to you.
	Case name/number is missing. Please provide the case name/number.
	There are several debtors listed. Please provide the correct case number.

#### **ADDITIONAL INFORMATION:**

Correct the second page of your claim #60 (priority section should be one dollar amount.)

Make sure to mark your claim as Amended.

#### IF APPLICABLE

Include the name of the debtor/joint debtor, the case number, the signature of the debtor/joint debtor on all required documents.

Include the signature of the attorney representing the debtor/joint debtor.

FORM OF PAYMENT REQUIREMENT – Cashier's check or money order payable to Clerk, U. S. Bankruptcy Court.

Mail the required document(s) or payment listed above, including this Letter to my attention at:

Deputy Clerk M

Marilynn Camacho

Contact Number 312-697-7428

<sup>&</sup>lt;sup>1</sup> A motion to redact personal information prohibited under Fed.R. Bankr. P. 9037(A) should be filed without notice of motion and without serving other parties. The motion must be accompanied by a redacted version of the filed document and a proposed order requiring the clerk to substitute the redacted document for the un-redacted document. A proposed order can be found on the courts website http://www.ilnb.uscourts.gov under Forms/Local Bankruptcy Forms titled Order to Redact. We are attaching a sample of the order.

# Northern District of Illinois Claims Register

## 18-30046 FP Retail Associates LLC

10 500 10			
Honorable	Judge: Jacquel	line P. Cox Cha	pter: 11
Office: Eas	stern Division	Last	Date to file claims:
Trustee:			Date to file (Govt):
<i>Creditor:</i> GARY SOBI 5104 W. BYF CHICAGO, I	RON ST.	Claim No: 60 Original Filed Date: 02/06/2019 Original Entered Date: 02/06/2019 Last Amendment Filed: 02/15/2019 Last Amendment Entered: 02/15/2019	Status: Filed by: CR Entered by: Kimetha Collier Modified: 02/07/2019
Amount clai	imed: \$5890.74		
Priority clai	imed: \$5890.74		
	<u>2</u> 02/15/2019 Ame	•	OBIEK, Amount claimed: (Collier, Kimetha) y GARY SOBIEK, Amount claimed: \$5890.74 (Collier,
Description:			
Domarka (60	1) $2/7/2010$ Inc.	armost DDE Eiler Notifi	ad to File on Amondod Claim (ma)

*Remarks:* (60-1) 2/7/2019.....Incorrect PDF, Filer Notified to File an Amended Claim (mc) (60-2) 2/7/2019.....Incorrect PDF, Filer Notified to File an Amended Claim (mc)

## **Claims Register Summary**

Case Name: FP Retail Associates LLC Case Number: 18-30046 Chapter: 11 Date Filed: 10/25/2018 Total Number Of Claims: 1

Total Amount Claimed*	\$5890.74
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority	\$5890.74	
Administrative		

Case 18-30046 Claim 60-1 Filed 02/06/19 Desc Main Document Page 1 of 4

Fill in this information to identify the case:				
Debtor 1	FP Retail Associates LLC			
Debtor 2 (Spouse, if filing)				
United States	Bankruptcy Court for the: Northern District of Illinois - Eastern Div			
Case number	18-30046			

UNITED STATES BANK NORTHERN DISTRIC	
FEB 0 6 2	V UF ILLINDIS

# JEFFREY P. ALLSTEADT, CLERK TEAM - CA

# Official Form 410

Part 1:

# **Proof of Claim**

**Identify the Claim** 

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1. Who is the current creditor?	GARY       SOBIEX         Name of the current creditor (the person or entity to be paid for this claim)         Other names the creditor used with the debtor				
2. Has this claim been acquired from someone else?	No Yes. From whom?				
8. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? $ \begin{array}{c} GARM & SOBIEK \\ Name \\ Slog & W BYROW ST \\ Number & Street \\ \hline CIFICACO & FL & GOGHI \\ City & State & ZIP Code \\ Contact phone & 773 & 725 & 4590 \\ Contact email & GOBIEK & ATT, NET \\ Uniform claim identifier for electronic payments in chapter 13 (if you under the sentence of th$	Where should payments to the creditor be sent? (if different)         Name         Number       Street         City       State       ZIP Code         Contact phone			
Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	Filed on			
Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?				

6	Part 2: Give Information	n About the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the debtor?	<ul> <li>No</li> <li>Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</li></ul>
7.	How much is the claim?	<ul> <li>Does this amount include interest or other charges?</li> <li>No</li> <li>Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</li> </ul>
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
9	Is all or part of the claim secured?	No          No       Yes.       The claim is secured by a lien on property.         Nature of property:       Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.         Motor vehicle       Other. Describe:         Basis for perfection:
	10. Is this claim based on a lease?	No Yes. Amount necessary to cure any default as of the date of the petition.
	11. Is this claim subject to a right of setoff?	<ul> <li>No</li> <li>Yes. Identify the property:</li> </ul>

12. Is all or part of the clain entitled to priority unde 11 U.S.C. § 507(a)?	n INO T Yes. Check one:				
A claim may be partly priority and partly nonpriority. For example, in some categories, the	<ul> <li>Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</li> <li>Up to \$2,850* of dependent toward purchases have been been aligned.</li> </ul>	Amount entitled to priority \$			
law limits the amount entitled to priority.	□ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$			
	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ 1586 44			
	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$			
	□ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$			
	□ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$			
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after	er the data of adjustment			
Part 3: Sign Below					
The person completing this proof of claim must	Check the appropriate box:				
sign and date it.	I am the creditor.				
FRBP 9011(b).	I am the creditor's attorney or authorized agent.				
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.				
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.				
specifying what a signature is.	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor gradit for any serves as an acknowledgment that when calculating the				
A person who files a fraudulent claim could be fined up to \$500,000, mprisoned for up to 5	amount of the claim, the creditor gave the debtor credit for any payments received toward the del I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor and correct.				
years, or both.					

I declare under penalty of perjury that the foregoing is true and correct.

1 23 2019 MM / DD / YYYY

Executed on date

18 U.S.C. §§ 152, 157, and

3571.

any Schick Signature

DARY irst name

ASS-

Print the name of the person who is completing and signing this claim:

- 1	м	d	r	E	ıe

Title

R	SOBJEK
Middle name	Last name
MAUACER	

FILED OUT TO THE BEST OF MY ABBLITY

Company

Identify the corporate servicer as the company if the authorized agent is a convice

Address

	the date	ionzeu ageni	is a servicer.
Address	SIDY W BYROPST Number Street		
	CHICAGO	PL	60641
	City	State	ZIP Code
Contact phone	773-7254590 773-203,4471	Email	GSOBIEK @ KTT. NE

Intry pay statement has been inalized. #301-0 22 Earning BON BON BON BON SICK VACI Grow Fay Detertion Different Tant FICA MEDI3 SIT-IL FICA MEDI3 SIT-IL FICA MEDI3 SIT-IL FICA	I Hide All	Pay Statement Pre	HOBO
R301 - Garry R. Sobiek         Vuchn # (12639)         Pay Pariod: 127/12016           2         Farming         Tu         Carrent         Superiod: 120/12016         Pay Pariod: 120/12016           800         10.0         10.0         10.0         20.00         20.00         10.00 <t< th=""><th></th><th>Pay Statement Preview: FP Retail Associates LLC Regular 12/21/2018</th><th>2:50 PM (Central) MY PAY STATEMENTS CASE # 18-30046</th></t<>		Pay Statement Preview: FP Retail Associates LLC Regular 12/21/2018	2:50 PM (Central) MY PAY STATEMENTS CASE # 18-30046
LAST DAY CHECK 22.15 VAC HOURS PAID		×	ا ⊷ ع

	Case 18-30046	Claim 60-1 Part 2			6/19	Desc Document Continued	Page
Pay S	Statement and Vacation A			2 of 5	102.		
From:	Earl, Mike (mearl@hoboonline.		SE	74	1850	0046	
To:	gsobiek@att.net	GP	rny	SOB	SIELC		
Date:	Monday, December 24, 2018, 1						

Attached is your last pay Statement and your vacation accrual report.

On your last pay check you would have received:

- 1. Vacation Time accrued in the 180 days prior to filing bankruptcy (10/25/2018) less time used during that same 180 days.
- 2. Vacation Time accrued since 10/25/2018 through to your termination date.

You can file a claim in the bankruptcy for any time you accrued that was not included in your final payout. Please be aware that the attached Vac Accrual Report only shows vacation time accrued through to your last anniversary date as well as vacation time taken through to your last day worked. This does not show time accrued from your last anniversary date through to your last day of employment which you will need to manually calculate.

VACATION TIME ACCRUED since your last anniversary date

count the number of full weeks worked since your last anniversary date (For example: 7 weeks and 3 days that will round down to 7 weeks. 7 weeks and 4 days will round up to 8 weeks)

#### Multiply that by

0.069615 days per week if this is your first year of FULL TIME employment

0.19231 days per week if this is your 2<sup>nd</sup> through 5<sup>th</sup> year of FULL TIME employment

0.28846 days per week if this is your 6<sup>th</sup> or greater year of FULL TIME employment

- 1. From the attached accrual report: Days Authorized Days Taken = Balance accrued through your last anniversary date
- 2. Add the VACATION TIME ACCRUED since your last anniversary date Calculated above
- 3. Multiply the total by your standard daily hours
  - a. 8 hours per day for hourly, warehouse or corporate staff.
  - b. 10 hours per day for salaried STORE management.
- 4. Multiple that by your hourly rate (you can find that in PayServ:
  - a. https://secure2.saashr.com/ta/PayServ173001.login?rnd=ZIE
- 5. Subtract the vacation payout on your last pay statement (attached)
- 6. The result is what you accrued that was not paid out.

#### Michael J Earl, SPHR, SHRM-SCP

Director of Human Resources

Home Owners Bargain Outlet



2650 Belvidere Road Waukegan, IL 60085 PH: 847-263-1240 ext 12 FX: 847-263-9170

# Case 18-30046<br/>Vacation BalanceClaim 60-1 Part 2<br/>3 of 5Filed 02/06/19<br/>3 of 5Desc Document Continued<br/>Page<br/>3 of 5Page<br/>Page<br/>Page<br/>Store: 22Store: 22<br/>Name: Sobiek, Gary<br/>FT Employment Date: 4/21/2002Case # 18 30046

As you can imagine, I've been inundated with similar requests and I'm trying my best to explain it as I've been instructed. Hopefully this will clarify the insane way we will have to calculate this for each person:

Vacation Accruals. Despite the way the policy is written, Illinois law says we are accruing time. therefore:

- During your 1<sup>st</sup> year of employment you are accruing 0.09615 days of vacation per week. (5 days per year)
- During years 2-5 you are accruing 0.19231 days of vacation per week (10 days per year)
- During year 6 and on you are accruing 0.28846 days of vacation per week (15 days per year)

Bankruptcy law allows us to payout on your last check any time you accrued in the 180 days before we filed less any time you used during that 180 days (04/28/2018 to 10/25/2018). I apologize for the formats of the accruals and rounding issues, but this should give you a good idea of how your vacation payout is being calculated to comply with the bankruptcy orders.

Between 04/28/2018 and 10/25/2018 you: Accrued **0.28846** vacation days per week for **0** weeks or **0** hours of vacation Accrued **0.28846** vacation days per week for **26** week or **75** hours of vacation Totaling **75** hours of vacation accrued over the 180 days prior to filing bankruptcy

Between 04/28/2018 and 10/25/2018 you used 140 hours of vacation.

**75** vacation hours accrued – **140** vacation hours used = **0** vacation hours available for payout on your last paycheck. (If you used more than you accrued you are not eligible for cash payout of vacation time on our last check but it does mean you will need to file a bankruptcy claim for all your accrued vacation time)

From 10/25/2018 to present (11/16/2018) you are:

Accruing **0.28846** days of vacation per week for **0** weeks or **0** hours of vacation Accruing **0.28846** days of vacation per week for **0** weeks or **8.65004** hours of vacation Totaling **8.65004** hours of vacation since 10/25/2018

If you were to leave today your final paycheck would include **0** vacation hours plus **8.65004** vacation hours or **8.65** total vacation hours plus vacation hours guaranteed in an offer letter for a grand total of **8.65** vacation hours.

You are entitled to file a bankruptcy claim for any time accrued that we are not allowed to payout as described above. HR will provide a record to each employee after termination that shows how much you accrued that was not paid out so you can complete a claim in the bankruptcy.

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GARY SUBIER

	Case	18-30046 Claim	-	Filed 02/06/19 5 of 5	Desc Document Continued	Page
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# Northern District of Illinois Claims Register

Chapter: 11

Last Date to file claims:

Last Date to file (Govt):

## 18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

**Office:** Eastern Division

## Trustee:

Creditor: (27512985) GARY SOBIEK 5104 W. BYRON ST. CHICAGO, IL 60641

Claim No: 60 Original Filed Date: 02/06/2019 Original Entered Date: 02/06/2019 Status: Filed by: CR Entered by: Kimetha Collier Modified:

#### No amounts claimed

History:

Details 60-1 02/06/2019 Claim #60 filed by GARY SOBIEK, Amount claimed: (Collier, Kimetha)

Description: Remarks: (60-1) Amount Unknown, will do Amend

## **Claims Register Summary**

Case Name: FP Retail Associates LLC Case Number: 18-30046 Chapter: 11 Date Filed: 10/25/2018 Total Number Of Claims: 1

No Amounts Claimed