

EEV BW Totals:	0	\$0.00	0	\$0.00
----------------	---	--------	---	--------

FLSA

Violation / Compliance Status	Violations	BWs Computed	EEs ATP	BWs Agreed	CMPs/LDs
Failure to pay proper overtime / Agree to Comply	3	\$7,034.42	3	\$7,034.42	\$660.00

FLSA BW Totals:	3	\$7,034.42	3	\$7,034.42
-----------------	---	------------	---	------------

Total Violations Under FLSA :	3	\$660.00			
-------------------------------	---	----------	--	--	--

* CMPs computed do not necessarily indicate CMPs assessed.

Unduplicated Employees Found:	3	Unduplicated Employees Agreed:	3
Total Amount Computed:	\$7,034.42	Total Amount Agreed:	\$7,034.42

Conclusions & Recommendations:

viols sec. 7 disclosed for these EE's, FC 5/03/07 w/ Brian Farrington, attorney, ER ATC & ATP BW's found due. BWs to be pd. 6/18/07. Pubs: FLSA, HRG, 516, 785, 778, 541, WH-1325, WH-1363, CL-101,

EXEMPTION 5

WHI Signature:  Date: 05/31/2007
 Reviewed By:  Date: 9/18/07