

| | | | | | |
|--|-------------------|---------------------|----------------|-------------------|-----------------|
| EEV BW Totals: | 0 | \$0.00 | 0 | \$0.00 | |
| FLSA | | | | | |
| Violation / Compliance Status | Violations | BWs Computed | EEs ATP | BWs Agreed | CMPs/LDs |
| <i>Failure to pay proper overtime / Agree to Comply</i> | 280 | \$75,342.21 | 271 | \$75,342.21 | |
| <i>Failure to keep accurate records / Agree to Comply</i> | 1 | | | \$0.00 | |
| <i>Hot Goods in Association with MW/OT / Agree to Comply</i> | 1 | | | \$0.00 | |
| FLSA BW Totals: | 271 | \$75,342.21 | 271 | \$75,342.21 | |
| Total Violations Under FLSA: | 282 | | | | \$0.00 |

* CMPs computed do not necessarily indicate CMPs assessed.

| | | | |
|-------------------------------|-------------|--------------------------------|-------------|
| Unduplicated Employees Found: | 271 | Unduplicated Employees Agreed: | 271 |
| Total Amount Computed: | \$75,342.21 | Total Amount Agreed: | \$75,342.21 |

Conclusions & Recommendations:

EX 5

WHI Signature: _____ Date: 12/29/2005

Reviewed By: _____ Date: _____