

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF
CALIFORNIA

Case #: 4:19-cv-07123-PJH

Plntf Exhibit No. PTX-0324

Date Admitted: _____

By: _____

Kelly Collins, Deputy Clerk

Document Produced in Native Format

RunDate	EeRef	Salary	ErNI	AE Pension (Er)
1/31/2019	215863	6083.33	389.89	3285
2/28/2019	215863	6083.33	1262.88	3285
3/31/2019	215863	6164.86	611.39	3329.02
4/30/2019	215863	6164.86	357.2	3329.02
5/31/2019	215863	6164.86	1218.99	3329.02
6/30/2019	215863	6164.86	357.2	3329.02
7/31/2019	215863	6164.86	363.54	3329.02
8/31/2019	215863	6164.86	1823.16	3329.02
9/30/2019	215863	8370.83	1390.64	3264.62
10/31/2019	215863	8370.83	691.81	3264.62
11/30/2019	215863	8370.83	1602.48	3264.62
12/31/2019	215863	8370.83	691.81	3264.62
Sum		82639.14	10760.99	39602.6

RunDate	EeRef	Salary	ErNI	AE Pension (Er)
1/31/2019	116417	7676.67	944.25	844.43
2/28/2019	116417	7676.67	3983.25	844.43
3/31/2019	116417	10560	2532.58	950.4
4/30/2019	116417	10560	1323.88	1161.6
5/31/2019	116417	10560	4451.01	1161.6
6/30/2019	116417	10560	1323.88	1161.6
7/31/2019	116417	10560	1323.88	1161.6
8/31/2019	116417	10560	4661.98	1161.6
9/30/2019	116417	10560	3509.53	1161.6
10/31/2019	116417	10560	1305.28	1161.6
11/30/2019	116417	10560	4697.5	1161.6
12/31/2019	116417	10560	1323.86	1161.6
Sum		120953.3	31381	13093.66

RunDate	EeRef	Salary	ErNI	AE Pension (Er)
1/31/2019	156894	9875	1271.4	0
2/28/2019	156894	9875	4018.41	0
3/31/2019	156894	10773.33	3309.42	0
4/30/2019	156894	10773.33	1393.01	0
5/31/2019	156894	10773.33	5736.24	0
6/30/2019	156894	10773.33	1393.01	0
7/31/2019	156894	10773.33	1393.01	0
8/31/2019	156894	10773.33	6038.32	0
9/30/2019	156894	10773.33	3777.93	0
10/31/2019	156894	10773.33	1603.97	0
11/30/2019	156894	10773.33	6049.85	0
12/31/2019	156894	10773.33	1393.01	0
Sum		127483.3	37377.58	0