

Diesel Payroll 3/5/23-2/27/23

| Employee | Base Hrs | Commission Hrs | Deductions | PTO Days | Tool Allowanc | REIMBURSEMENT | HOLIDAY HRS | BONUS |
|----------------|----------|----------------|------------|----------|---------------|---------------|-------------|---------|
| Gary Tolman SR | 13.5 | | | | | | | |
| Gavin Loomis | 39.23 | 50.5 | | | | | | |
| Gerry Foster | 42.1 | 61.8 | | | | | | \$34.05 |
| Jenya Eppstein | 18.12 | | | | | | | |
| Kaden Krumme | 37.8 | | | | | | | |
| Robert Sandman | 43.62 | 55 | | | | | | \$25.25 |
| Sanel Dizdaric | 41.9 | 68.1 | | | | | | |

| PTO Days | | | | |
|----------------|---------------|--------------|--------------|-----------------|
| EMPLOYEE NAME | Clocked | Flagged | Billed | Roll over hours |
| Gavin Loomis | 39.23 | 50.5 | 50.5 | 0 |
| Gerry Foster | 42.1 | 61.8 | 61.8 | 0 |
| Robert Sandman | 43.62 | 55 | | 55 |
| Sanel Dizdaric | 41.9 | 68.1 | 68.1 | 0 |
| Trevor | | | | |
| Total | 166.85 | 235.4 | 180.4 | 55 |

| Check list | |
|------------------|---|
| Time Clock | X |
| Commission hours | X |
| Tool allowance | X |
| Holiday | X |
| Balances | X |
| Call ins/ PTO | X |
| White out | X |

| EMPLOYEE NAME | Paid % | Bill % |
|----------------|--------|--------|
| Gavin Loomis | 129% | 129% |
| Gerry Foster | 147% | 147% |
| Robert Sandman | 126% | 0% |
| Sanel Dizdaric | 163% | 163% |