CONFIDENTIAL

COMPANY:

SEBRING GAS CO

SALARIES

RKY

PERIOD:

TITLE:

YEAR END 12/31/01

DATE:

OCTOBER 10, 2002

AUDITOR:

WP NO.

M/1/1/1/1/03

010906-GU

SUBJECT: ACCOUNT 920 - ADMINISTRATIVE AND GENERAL SALARIES

This account increased from \$49,725.48 for the year 2000 to \$75,581.22 for year 2001, an

2 increase 25,855.74. Of this amount 22,525 is an increase in salary for the general manager,

3 Jerry Melendy Jr.. His salary increased from \$14,575 in 2000 to \$37,100 in 2001. Mr.

4 Melendy stated that he worked at least a minimular of 40 hrs. a week to Sebring Gas. He

booked all of his hours to account 920. There is no specific record to show whether his work is

construction, operation, or maintenance related. (

He also works for Coker Fuel, a family owned business. He stated that he works

& approximately 60 hours a week in total. One third of his time (20 hours) is spent on Coker

Fuel. His salary from Coker was \$62,050 in 2001.

The total salary is \$116,407.84. He works 1/3 to Coker and 2/3 to Sebring. That would be \$38,798.73 charge to Coker and \$77,605.14 to Sebring. However, he is only charging 37,100

72 to Sebring or \$17.83 per hour. This appears reasonable.

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declas 9-17-05 DOCUMENT NUMBER-DATE

13539 DEC 118

FPSC-COMMISSION CLERK

rm W-2 Wage and Tax Staten nployer's name, address, and Zip code	ent 2001	le a tax return, a negligence penalty or other 7 Social Security tipe. 0.00		Wages ups, other tourpensation 62050.00	2 Federal income tax withheld 12213, 29	
UNSHINE COMPANIES IV, INC.	002147 000002	8 Allocated tips	· · ·	3 Social Security, wages	4 Social Security tax withheld	
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SEERING FL 33870	<u></u>	9 Advanced EIC payment	0.00	5 Medicare wages and tips 72550.00	6 Medicare tax withheld 1052.23	
mployee's name, address, and Zip code		10 Dependent care benefits	0.00	11 Non qualified plans 0.00	12 See instructions for box 12 D 10500.00	
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ERRY H. MELENDY, JR. 120 LAKE JOSEPHINE DRIVE		b Employers identification number 59-2662862 d Employees a social security number			12 c	
EBRING FL 33875-8245				1		
ate Employer's State ID mamber	16 Since wagen, tipe, etc.	17 State income tax	8 Local Wages, L	ps, etc. 19 Local importer tax	20 Name of locality	

ALIDIT REQUEST #5

TIRM \$1- WZ FOR AFFILLIATE COMPANY.

THE WE WAS ISSUED BY SUNSHINE COMPANIES IN, INC., THE GMPLOYER LEASING COMPANY. THE LOCATION # IS 2147, COKER FLEL, INC.

TTEM H2-SMERTENT OF EMPLOYENTENT DERRY H. MELGNOY, DQ.

MY EMPLOYMENT FOR SEBRING GAT SYSTEM AND COKER FLIEL IS LOCATED BY THE OFFICE IN SECRING. I HAVE THE RESPONSIBILITY TO MANAGE ALL ASPECTS OF BATH COMPANIES. ACTHOLIGH I AM RESPONSIBLE IN COKER FLIEL, I HAVE OTHERS TO DELEGATE RESPONSIBILITY TO. ID SECRENG GAS MUCH DOTAIL WORK IS DOKE BY MYSELF. IN ACTUAL TIME, I ESTIMATE 2/3 OF MY TIME IS DEVOTED TO SECRENG GAS MANNELS AND 1/3 DENSED TO COKER FLIEL. SECRING HOURS ESTIMATED TO DE 20 HOURS/WEEK.

COKER HOURS ESTIMATED TO DE 20 HOURS/WEEK.

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