

CO. FILE DEPT. CLOCK VCHR NO.  
T1W 000176 734300 0000450157 1

# Earnings Statement



MEDICAL EDGE HEALTHCARE GROUP  
[REDACTED]  
[REDACTED]  
DALLAS, TX 75243

Period Ending: 11/03/2001  
Pay Date: 11/09/2001

Social Security Number: [REDACTED]  
Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
State: No State Income Tax

DAVID W. ZAHALUK  
[REDACTED]  
DALLAS, TX 75243

Earnings	rate	hours	this period	year to date
Regular	5384.62		5,384.62	
<b>Gross Pay</b>			<b>\$5,384.62</b>	<b>123,846.26</b>

Other Benefits and Information	this period	total to date
Hire Date		10/01/1998
Pto Balance		295.42

Deductions	Statutory		
	Federal Income Tax	-1,089.41	27,021.23
	Medicare Tax	-74.69	1,792.38
	Social Security Tax		4,984.80
	<b>Other</b>		
	Checking 2	-3,986.71	
	Ppo Ee + Spouse	-233.81*	233.81
	<b>Net Pay</b>	<b>\$0.00</b>	

\* Excluded from federal taxable wages  
  
Your federal taxable wages this period are  
\$5,150.81

|||||

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VERIFY DOCUMENT AUTHENTICITY: COLORED AREAS MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

MEDICAL EDGE HEALTHCARE GROUP  
[REDACTED]  
DALLAS, TX 75243

Advice number: 00000450157  
Pay date: 11/09/2001

Deposited to the account of	account number	transit ABA	amount
DAVID W. ZAHALUK	[REDACTED]	1110 0002	\$3,986.71

**THIS IS NOT A CHECK**

**NON-NEGOTIABLE**

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TRANSIT



**Earnings Statement**

**DAVID W ZAHALUK**

Period Ending: 12/13/2003

Company: 01018 - MEDICAL EDGE HEALTHCARE GROUP P A

Pay Date: 12/19/2003

Emp #: 0734

Dept: 001734 - Trinity West Zahaluk

Fed: M/2 State: /0

Earnings	Rate	Hours	Current Period	Year to Date
Regular	157.34	80.00	12,587.00	232,660.00
Group Term Life			54.00	54.00 In/Out
<b>Gross Pay</b>			<b>12,641.00</b>	<b>232,714.00</b>

W/H Taxes				
Federal W/H			3,166.15	53,660.56
Medicare			178.42	3,247.59
Social Security			0.00	5,394.00

Deductions				
Dental Ind EE + I			27.58	717.08
PPO EE + Spouse			308.65	8,024.90
<b>Net Pay</b>			<b>8,906.20</b>	<b>161,615.87</b>

Voucher No.: 11654

Net Pay Distribution				
Direct Deposit Net Check			8,906.20	161,615.87 R/T: 111000025 [REDACTED]

Employee Benefits			YTD Taken	Available
Paid Time Off Hours		5.54	432.12	0.00 432.12

PAYCOM

11654

MEDICAL EDGE HEALTHCARE GROUP P A

DALLAS, TX 752434403

Dept: 001734

BANK ONE  
Dallas Texas 75240

**This is not a check**

DATE: 12/19/2003

**This is not a check**

\$8,906.20

Deposit Eight Thousand Nine Hundred Six And 20/100 Dollars

**This is not a check**

To the order of: **DAVID W ZAHALUK**  
DALLAS, TX 75243

**Direct Deposit Voucher  
NON-NEGOTIABLE**

**Earnings Statement**

**DAVID W ZAHALUK**

Period Ending: 12/15/2004

Company: 01018 -

HEALTHCARE GROUP P A

Pay Date: 12/22/2004

Emp #:

Trinity West Zahaluk

Fed: M/2 State: /0

Earnings	Rate	Hours	Current Period	Year to Date
Regular	135.96	86.67	11,783.00	281,028.10
<b>Gross Pay</b>			11,783.00	281,028.10

W/H Taxes				
Federal W/H			2,524.24	62,082.79
Medicare			165.27	3,946.22
Social Security			0.00	5,449.80

Deductions				
401k \$\$			812.50	13,000.00
Dental Ind EE + 1			31.99	735.70
LTD Buy -Up			23.96	239.60
PPO EE + Spouse			329.11	7,898.64
<b>Net Pay</b>			7,895.93	187,675.35

Voucher No.: 22185

**Net Pay Distribution**

Direct Deposit Net Check 7,895.93 187,675.35 R/T:111000025

**Employee Benefits**

			YTD Taken	Available
Paid Time Off Hours	6.00	576.12	0.00	576.12
401k Match	235.66	3,807.10		

010180734 1e70394a

PAYCOM

22185

MEDICAL EDGE HEALTHCARE GROUP P A  
PAYROLL ACCOUNT

DALLAS, TX 75243  
Dept: 001734

FROST BANK  
Addison, Texas

This is not a check

DATE: 12/22/2004

This is not a check

\$7,895.93

Deposit Seven Thousand Eight Hundred Ninety Five And 93/100 Dollars

This is not a check

To the order of: DAVID W ZAHALUK  
DALLAS, TX 75243

Direct Deposit Voucher  
NON-NEGOTIABLE

MEDICALEDGE HEALTHCARE GRP PA  
 DALLAS, TEXAS 75243

CHECK NO: **A002848**  
 CHECK DATE: 09/22/05  
 PERIOD ENDING: 09/15/05  
 PAY FREQUENCY: SEMIMONTHLY

ZAHALUK, DAVID W  
 DALLAS, TX 75243

ID NUMBER: 001PHY1847    STATUS: MARRIED    EXEMPT: 02    TAX ADJUSTMENTS:    FED:    ST:    STATE: TX    LOC1:    LOC3:  
 BASE RATE: 16308.00    ST1:    00    DI/UC:    SEC:    LOC2:    LOC4:  
 SSN:    ST2:    LOCAL:    PAY FREQUENCY: SEMIMONTHLY    LOC5:

**IMPORTANT MESSAGE**

**HOURS AND EARNINGS**

**TAXES AND DEDUCTIONS**

**SPECIAL INFORMATION**

DESCRIPTION	CURRENT		Y-T-D		DESCRIPTION	CURRENT		Y-T-D	SPECIAL INFORMATION
	HOURS/UNITS	EARNINGS	HOURS/UNITS	EARNINGS		AMOUNT	AMOUNT		
REGULAR	86.67	16308.00	1560.06	257217.00	FED SEC TAX		5580.00	YTD 401K MATCH	4200.00
					MEDICARE TAX	232.21	3652.93	PTO YTD ACCR	72.00
					FED INC TAX	4266.06	61872.83	PTO YTD TAKN	.00
								PTO BALANCE	360.00
<b>TOTAL H/E</b>					<b>TOTAL TAXES</b>	4498.27	71105.76		
					<b>AFTER-TAX DEDUCTIONS</b>				
<b>PRE-TAX ITEMS</b>									
401K CONTRB		187.50-		14000.00-					
DNTL IND E+1		30.39-		547.02-					
LTD BUY-UP		23.96-		431.28-					
PPO EE SPOUSE		239.60-		4312.80-					
<b>TOTAL PRE-TAX</b>									
		481.45-		19291.10-					
<b>TOTAL</b>									
	86.67	15826.55	1560.06	237925.90	<b>TOTAL PER DED</b>				
	<b>GROSS</b>	<b>PRE-TAX</b>	<b>TAXABLE WAGES</b>	<b>LESS TAXES</b>	<b>LESS DEDS</b>	<b>EQ NET PAY</b>			
CURRENT	16308.00	481.45-	15826.55	4498.27	.00	11328.28			
Y-T-D	257217.00	19291.10-	237925.90	71105.76	.00	166820.14	<b>TOTAL CURRENT NET PAY</b>	11328.28	

*Projected ≈ \$330K for 2005*

**CURRENT NET PAY DISTRIBUTION**  
 C 001631905116 11328.28  
 CHECK AMOUNT .00

Statement Of Earnings

Detach at perforation below and keep for your records.

A Payroll Service By Ceridian

MEDICALEDGE HEALTHCARE GRP PA  
 DALLAS, TEXAS 75243

MEK

DATE: 09-22-05

CHECK NO: A002848

YOUR ENTIRE NET PAY HAS BEEN DEPOSITED IN YOUR BANK ACCOUNT(S). PLEASE REVIEW THE "CURRENT NET PAY DISTRIBUTION" SECTION OF YOUR STATEMENT OF EARNINGS FOR DETAILS.

ZAHALUK, DAVID W  
 DALLAS, TX 75243

NOT NEGOTIABLE

MEDICALEDGE HEALTHCARE GRP PA  
E 250

CHECK NO: A006365  
CHECK DATE: 12/22/05  
PERIOD ENDING: 12/15/05  
PAY FREQUENCY: SEMIMONTHLY

ZAHALUK, DAVID W

ID NUMBER: 001PHY1847 FED: MARRIED 02 STATUS EXEMPT TAX ADJUSTMENTS STATE AND LOCAL CODES  
BASE RATE: 12490.00 ST1: 00 FED: ST: PRI: TX LOC1: LOC3:  
SSN: ST2: 00 D1/UC: SEC: LOC2: LOC4:  
LOCAL: LOCAL: LOC5:

IMPORTANT MESSAGE

HOURS AND EARNINGS

TAXES AND DEDUCTIONS

SPECIAL INFORMATION

DESCRIPTION	CURRENT HOURS/UNITS	CURRENT EARNINGS	Y-T-D HOURS/UNIT	Y-T-D EARNINGS	DESCRIPTION	CURRENT AMOUNT	Y-T-D AMOUNT		
REGULAR	86.67	12490.00	2080.08	349947.00	FED SEC TAX		5580.00	YTD 401K MATCH	4200.00
					MEDICARE TAX	178.85	4971.84	PTD YTD ACCR	72.00
					FED INC TAX	3034.51	88119.99	PTD YTD TAKN	.00
								PTD BALANCE	360.00
					TOTAL TAXES	3211.36	96671.83		
					AFTER-TAX DEDUCTIONS				
					CURRENT NET PAY DISTRIBUTION				
					C 001831805118 8984.69				
					CHECK AMOUNT .00				
					TOTAL CURRENT NET PAY 8984.69				
<b>TOTAL H/E</b>									
	86.67	12490.00	2080.08	349947.00					
<b>PRE-TAX ITEMS</b>									
DNTL IND E+1		30.39-		728.38-					
LTD BUY-UP		23.98-		575.04-					
PPD EE SPOUSE		239.60-		5750.40-					
401K CONTRB				14000.00-					
<b>TOTAL PRE-TAX</b>									
		293.95-		21054.80-					
<b>TOTAL</b>									
	86.67	12196.05	2080.08	328892.20	TOTAL PER DED				
	GROSS	PRE-TAX	TAXABLE WAGES	LESS TAXES	LESS DEDS	EQ NET PAY			
CURRENT	12490.00	293.95-	12196.05	3211.36	.00	8984.69			
Y-T-D	349947.00	21054.80-	328892.20	96671.83	.00	232220.27			

Statement Of Earnings

Detach at perforation below and keep for your records.

A Payroll Service By Ceridian

MEDICALEDGE HEALTHCARE GRP PA

DATE: 12-22-05

CHECK NO: A006365

YOUR ENTIRE NET PAY HAS BEEN DEPOSITED IN YOUR BANK ACCOUNT(S). PLEASE REVIEW THE "CURRENT NET PAY DISTRIBUTION" SECTION OF YOUR STATEMENT OF EARNINGS FOR DETAILS.

ZAHALUK, DAVID W

NOT NEGOTIABLE

FORM W-2 wage and Tax Statement  
Copy C For EMPLOYEE'S RECORDS (See notice on back of Copy 2)

Dept. of the Treasury • Internal Revenue Service

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

These substitute W-2 Wage and Tax Statements are acceptable for filing with your Federal, State and Local Income Tax Returns. If you worked in multiple locations, or had several forms of special compensation, you may receive more than one of these documents.

All four copies of your W-2 are on this page, separated by perforations. The white copies are for your tax returns; the blue copy is for your records. General instructions for these forms, including an explanation of the letter codes used in box 12, are on the other side of the page.

To the right is an explanation of the contents of the wage boxes on your W-2. Please note that the Gross amount shown may include adjustments.

	Federal Box 1	Soc. Sec. Box 3 & 7	Medicare Box 5
Gross	305325.14	305325.14	305325.14
Deferred Comp	15437.50		
Sect. 125 Plan	6157.55	6157.55	6157.55
Group Term Life	47.50	47.50	47.50
Wages Over Limit		201715.09	
<b>W-2 Wages</b>	<b>283777.59</b>	<b>97500.00</b>	<b>299215.09</b>

*\* I started a new practice Oct 1*

*305,235 Jan 1 - Sept 30, 2007  
Annualized 406,980*

D. CONTROL NUMBER 001PHY1847		This information is being furnished to the Internal Revenue Service 2007		OMB NO. 1545-0008		1 WAGES, TIPS, OTHER COMPENSATION 283777.59		2 FEDERAL INCOME TAX WITHHELD 73073.92	
B. EMPLOYER IDENTIFICATION NUMBER (EIN) [REDACTED]		A. EMPLOYEE'S SOCIAL SECURITY NUMBER [REDACTED]		3 SOCIAL SECURITY WAGES 97500.00		4 SOCIAL SECURITY TAX WITHHELD 6045.00			
C. EMPLOYER'S NAME, ADDRESS, AND ZIP CODE MEDICAL EDGE HEALTHCARE GROUP 9229 LBU FREEWAY STE 250 DALLAS TX 75243				13 Statutory Employee <input type="checkbox"/>		Retirement Plan <input checked="" type="checkbox"/>		Third-Party Sick Pay <input type="checkbox"/>	
E. EMPLOYEE'S FIRST NAME AND INITIAL DAVID W		LAST NAME ZAHALUK		11 NONQUALIFIED PLANS		12 a-d C 47.50 D 15437.50			
F. EMPLOYEE'S ADDRESS AND ZIP CODE 15 STATE EMPLOYER'S STATE I.D. NO.		16 STATE WAGES, TIPS, ETC.		17 STATE INCOME TAX		18 LOCAL WAGES, TIPS, ETC.		19 LOCAL INCOME TAX	
								20 LOCALITY NAME	