EMPLOYEE	PAID IN	[illegible]	[illegible]		[illegible]	LONGE [illegible] %	Annual SALARY	BASE SALARY		JULY 1, [illegible] INCREMENT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NEW HOURLY	STIPEND
00310	3110	FIERRO GEORGE L	CHIEF EMT	March 1, 2024	$ 60.00	19%	$ 110,000.00	$ 110,000.00		$ -	$110,000.00	$20,900.00	$1,000.00	$131,900.00	$5,073.08	$84.5513	$120.00
00310	3110	FIERRO GEORGE L	CHIEF EMT	July 1, 2025	$ 60.00	19%	$131,900.00	$ 110,000.00		$ 5,000.00	$115,000.00	$21,850.00	$1,000.00	$137,850.00	$5,301.92	$88.3654	$120.00

Owed to George	Paid	Should have been paid	Longevity Difference	Amount per Month	Owe 16 months	College Credits Owed	Total Owed
March 1, 2024 to 30-Jun-25	$ 110,000.00	$ 131,900.00	$ 20,900.00	$ 1,741.67	$ 27,866.67	$ 846.12	$ 28,712.79