

Taylor Industries, Limited (In Voluntary Liquidation)

Estimate of Termination debts for Staff

Preferential Creditors under s.237 of Companies (Winding up Amendment) Act, 2011

**Staff Level**

<i>Name</i>	<i>Termination</i>				<i>Hours</i>	<i>Weekly Salary</i>	<i>Two Weeks</i>	<i>Earned</i>	<i>Severance</i>	<i>Total Claim</i>
	<i>Date</i>	<i>Years Employed</i>	<i>Rate</i>	<i>Notice</i>			<i>Vacation</i>			
Employee 1	7-Jan-19	10.68	\$12.00	40	\$480.00	\$960.00	\$76.32	\$10,252.27	\$11,288.59	
Employee 2	7-Jan-19	13.13	\$8.00	40	\$320.00	\$640.00	\$67.60	\$7,680.00	\$8,387.60	
Employee 3	7-Jan-19	1.82	\$9.75	40	\$390.00	\$780.00	\$92.92	\$1,421.10	\$2,294.02	
Employee 4	31-Oct-18	Retired	Retired	40	\$0.00	\$0.00	\$2,716.22	\$0.00	\$2,716.22	
Employee 5	7-Jan-19	15.34	\$9.50	40	\$380.00	\$760.00	\$658.16	\$9,120.00	\$10,538.16	
Employee 6	7-Jan-19	10.60	\$14.50	40	\$580.00	\$1,160.00	\$62.21	\$12,292.82	\$13,515.03	
Employee 7	7-Jan-19	1.85	\$7.25	40	\$290.00	\$580.00	\$413.32	\$1,072.60	\$2,065.92	
Employee 8	7-Jan-19	19.48	\$8.00	40	\$320.00	\$640.00	\$691.22	\$7,680.00	\$9,011.22	
Employee 9	7-Jan-19	14.56	\$11.00	40	\$440.00	\$880.00	\$1,365.32	\$10,560.00	\$12,805.32	
Employee 10	7-Jan-19	23.36	\$12.60	40	\$504.00	\$1,008.00	\$540.29	\$12,096.00	\$13,644.29	
Employee 11	7-Jan-19	14.58	\$9.50	40	\$380.00	\$760.00	\$121.03	\$9,120.00	\$10,001.03	
Employee 12	7-Jan-19	1.85	\$8.50	40	\$340.00	\$680.00	\$218.88	\$1,257.53	\$2,156.41	
Employee 13	7-Jan-19	6.59	\$8.50	40	\$340.00	\$680.00	\$75.99	\$4,480.55	\$5,236.54	
Employee 14	7-Jan-19	29.32	\$12.00	40	\$480.00	\$960.00	\$734.04	\$11,520.00	\$13,214.04	
Employee 15	7-Jan-19	1.20	\$8.50	40	\$340.00	\$680.00	\$75.57	\$817.86	\$1,573.43	
Employee 16	7-Jan-19	39.58	Retired	40	\$0.00	\$0.00	\$1,980.99	\$0.00	\$1,980.99	
Employee 17	7-Jan-19	3.59	\$7.40	40	\$296.00	\$592.00	\$353.57	\$2,127.96	\$3,073.53	
Employee 18	7-Jan-19	7.63	\$9.00	40	\$360.00	\$720.00	\$38.34	\$5,495.67	\$6,254.01	
Employee 19	7-Jan-19	5.32	\$16.50	40	\$660.00	\$1,320.00	\$713.79	\$7,026.74	\$9,060.53	
Employee 20	7-Jan-19	5.28	\$10.00	40	\$400.00	\$800.00	\$138.30	\$4,227.95	\$5,166.25	
Employee 21	7-Jan-19	43.59	\$17.00	40	\$680.00	\$1,360.00	\$134.81	\$16,320.00	\$17,814.81	
Employee 22	Officially retired prior to liquidation. Working week to week. Severance and notice may not be owing					\$0.00	\$2,342.69	\$0.00	\$2,342.69	
Employee 23	7-Jan-19	13.25	\$11.00	40	\$440.00	\$880.00	\$841.39	\$11,661.81	\$13,383.20	
Employee 24	7-Jan-19	2.28	\$8.00	40	\$320.00	\$640.00	\$164.64	\$1,458.85	\$2,263.49	

Employee 25	Taylors was second job so he was part time. Severance and notice may not be owing				\$0.00	\$1,078.88	\$0.00	\$1,078.88	
Employee 26	7-Jan-19	43.88	\$12.75	40	\$510.00	\$1,020.00	\$1,192.00	\$12,240.00	\$14,452.00
Employee 27	7-Jan-19	14.47	\$8.25	40	\$330.00	\$660.00	\$677.57	\$7,920.00	\$9,257.57
Employee 28	7-Jan-19	1.85	\$9.50	40	\$380.00	\$760.00	\$381.33	\$1,405.48	\$2,546.81
Employee 29	7-Jan-19	23.86	\$12.90	35	\$451.50	\$903.00	\$675.44	\$10,836.00	\$12,414.44
Employee 30	7-Jan-19	5.13	\$9.75	40	\$390.00	\$780.00	\$67.28	\$4,004.71	\$4,851.99
Employee 31	7-Jan-19	5.06	\$12.50	40	\$500.00	\$1,000.00	\$257.63	\$5,057.53	\$6,315.16

Total for Staff Level employees \$230,704.18

**Management Level**

<i>Name</i>			<i>Rate</i>	<i>Hours</i>	<i>Weekly Salary</i>	<b>Earned</b>			<i>Total Owed</i>
						<i>Four Weeks</i>	<i>Vacation</i>	<i>Severance</i>	
Employee 32	7-Jan-19	23.4	\$33.75	40	\$1,350.00	\$5,400.00	\$1,371.26	\$64,800.00	\$71,571.26
Employee 33	7-Jan-19	38.3	\$14.00	40	\$560.00	\$2,240.00	\$557.90	\$26,880.00	\$29,677.90
Employee 34	7-Jan-19	1.4	\$18.50	40	\$740.00	\$2,960.00	\$530.77	\$4,233.21	\$7,723.98
Employee 35	7-Jan-19	32.5	\$32.50	40	\$1,300.00	\$5,200.00	\$1,217.78	\$62,400.00	\$68,817.78
Employee 36	7-Jan-19	10.4	\$19.30	40	\$772.00	\$3,088.00	\$349.33	\$32,089.82	\$35,527.15
Employee 37	7-Jan-19	22.3	\$19.90	40	\$796.00	\$3,184.00	\$1,993.18	\$38,208.00	\$43,385.18
Employee 38	7-Jan-19	25.5	\$33.00	40	\$1,320.00	\$5,280.00	\$2,569.38	\$63,360.00	\$71,209.38
Employee 39	7-Jan-19	27.9	\$32.50	40	\$1,300.00	\$5,200.00	\$963.63	\$62,400.00	\$68,563.63
Employee 40	7-Jan-19	13.1	\$12.00	40	\$480.00	\$1,920.00	\$659.40	\$23,040.00	\$25,619.40
Employee 41	7-Jan-19	4.2	\$27.50	40	\$1,100.00	\$4,400.00	\$649.55	\$18,540.27	\$23,589.82
Employee 42				Resigned prior to liquidation		\$0.00	\$800.89	\$0.00	\$800.89
Employee 43				Resigned prior to liquidation			\$4,905.81	\$0.00	\$4,905.81

Total for Management Level employees \$451,392.18

Estimated total for Termination debts \$682,096.35

Source: As provided by Directors of TIL and cross referenced to payroll software for completeness and accuracy by Liquidator