

CO. FILE DEPT. CLOCK VCHR. NO. 070  
**XPE** 034788 810000 AVPRE 0000480439 1

OAKTREE CAPITAL MANAGEMENT LP  
 333 S. GRAND AVE. 28TH FL.  
 LOS ANGELES, CA 90071

## Earnings Statement



Period Beginning: 11/16/2013  
 Period Ending: 11/30/2013  
 Pay Date: 11/29/2013

00000000240

**DANA M. LEVY**  
**116 CENTRAL PARK SOUTH**  
**#6A**  
**NEW YORK NY 10019**

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 2  
 NY: 2  
 New York Cit: 2

Social Security Number: XXX-XX-XXXX

<b>Earnings</b>	rate	hours	this period	year to date
Regular	4708.34		4,708.34	103,191.12
Sick		8.00		
Taxable Trans			100.00	700.00
Vacation		16.00		
Special Retro				7.23
<b>Gross Pay</b>			<b>\$4,808.34</b>	104,012.35

<b>Other</b>	this period	year to date
Wf Parking		240.00
<b>Net Pay</b>	<b>\$0.00</b>	

### \* Excluded from federal taxable wages

Your federal taxable wages this period are  
 \$4,705.99

<b>Deductions</b>	<b>Statutory</b>	
	Federal Income Tax	-921.57
	Social Security Tax	-294.04
	Medicare Tax	-68.76
	NY State Income Tax	-272.13
	New York Cit Income Tax	-164.11
	NY SUI/SDI Tax	-1.30
	CA State Income Tax	
	CA SUI/SDI Tax	373.13
	<b>Other</b>	
	Any Perk	-2.50
	Chking	-2,958.30
	Emp Op Life	-14.00
	Flex Health	-41.67*
	Long Term Disb	-9.28
	Med Ppo 90	-26.00*
	Vision	-9.68*
	401K	-25.00*
	Gym	2.50
	T F B Parking	114.00

<b>Other Benefits and Information</b>	this period	total to date
Group Term Life	11.56	254.32
Fl Holiday		0.00
Sick		58.90
Vacation		24.26

### Important Notes

YOUR COMPANY'S PHONE NUMBER IS 213-830-6300

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**Advice number: 00000480439**  
 Pay date: 11/29/2013

Deposited to the account of	account number	transit ABA	amount
DANA M. LEVY	xxxxxxxx0065	xxxx xxxx	\$2,958.30

THIS IS NOT A CHECK

**NON-NEGOTIABLE**