

401k Report

DEMO
Company (DEMO07)

Check Date: 07/15/2003
Pay Period: 06/25/2003 to 07/08/2003
Process: 2003071501

Department: 10

Employee	Emp Id	SSN	Current							Year To Date							
			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total	
Bararona, Mary D.	226	451-56-2453	1,320.00									2,640.00					
Beneze, Steven	118	325-31-5858	4,911.78	5.00	245.59					245.59		9,823.56	491.18				491.18
Benson, Tom R	1195	676-09-0986															
Benson-Smith, Alan C	6	658-72-1564	1,360.00									2,720.00					
Bentz, Mary	207	481-69-4681	880.00									1,760.00					
Bonari, Julie	100	132-16-5519	3,950.25									7,900.50					
Candau, Samatha	156	326-46-5416	1,000.00									2,000.00					
Castellanos, Christopher	1129	145-81-5245	540.00									1,080.00					
Collier, Kevin	149	216-54-6516	1,600.00									3,200.00					
Crespan, Susan L.	158	002-35-1156	960.00									1,920.00					
Dallas, Denise M	58	449-84-5070	1,240.00									2,480.00					
Dallas, Melanie A.	157	023-52-6414	720.00									1,440.00					
Dallas, Roger P.	44	321-61-6421	1,200.00									2,400.00					
Dallas, Stephanie M.	84	216-56-5151	720.00									1,440.00					
Darvin, Gordon J	8	685-12-4547	16,025.67	2.60	416.67					416.67		32,051.34	833.34				833.34
Dorrance, Mira	206	125-31-4827	3,685.84									7,371.68					
Earls, Ronald M.	87	155-16-5690	1,100.00									2,200.00					
Farrell, Margaret	232	581-89-1611	1,600.00									3,200.00					
Garcia, Clifford	1099	415-24-2435	640.00									1,280.00					
Gareis, Samatha	81	326-58-1551	1,620.00	3.00	48.60					48.60		3,240.00	97.20				97.20
Gerolus, Karen	231	458-25-4187	1,461.60									2,923.20					
Guerrero, Sunshine	145	326-54-5165	1,812.00									3,624.00					
Huri, Skari	233	251-49-6158	18,028.51									36,057.02					
Irving, Amy	220	251-28-1558	1,320.00									2,640.00					
Itosan, Tosami	1098	516-16-1658	3,574.62									7,149.24					
Jasso, Nicholas	80	325-64-4209															
Koyama, Ushi	51	546-54-6546	3,461.47									6,922.94					
Kudos, Fumi	117	326-52-4647	3,076.86									6,153.72					
Little, Kari J.	153	652-14-1614	1,600.00									3,200.00					
Lysgauard, Linda	66	326-54-6574	5,208.23									10,416.46					
Orr, Fredrica	208	582-81-1677	7,211.41									14,422.82					
Paddas, Frankie	32	248-16-3718	12,019.01	3.33	400.00					400.00		24,038.02	800.00				800.00
Padilla, David	1116	645-36-4611															
Padilla, Jose Juan	23	254-65-7864	3,557.62									7,115.24					
Perez, Issac	331	148-16-9155	560.00									1,120.00					
Roulston, Peter	49	465-46-4976	4,246.71	0.14	6.00					6.00		8,493.42	12.00				12.00
Sakamoto, Yujiro	19	500-98-2546	3,065.33									6,130.66					
Savage, Katie	186	165-16-5152	1,680.00	0.48	8.00					8.00		3,360.00	16.00				16.00
Smith, Jane	1194	123-55-7898	2,500.05									5,000.10					
Smith, John	1193	551551234	1,000.00									2,000.00					
Smith, Test	1192	123457894	1,200.00									1,200.00					
Smithson, Steve	125	665-21-2543	8,012.68	6.24	500.00					500.00		16,025.36	1,000.00				1,000.00
Stanford, Christopher	212	445-58-1247	1,240.00									2,480.00					

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Stewart, Jacob	20	568-24-8034	1,040.00									2,080.00					
Tagolla, Kenneth T.	152	526-24-2565	4,627.32									9,254.64					
Vinkenny, Janice	35	514-25-5591	5,288.36	5.00	264.42					264.42		10,576.72	528.84				528.84
Totals for Department: 10			141,865.32	1.33	1,889.28					1,889.28		282,530.64	3,778.56				3,778.56

Department: 20

Employee	Emp Id	SSN	Current							Year To Date							
			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total	
Boyerville, Roseanne	202	361-05-4162	1,160.00									2,320.00					
Casillas, Douglas	327	571-86-1666	540.00									1,080.00					
Castellanos, Edward	1133	518-51-6229	540.00									1,080.00					
Chan, Alexander	83	325-69-8055	1,709.60	10.00	170.96					170.96		3,419.20	341.92				341.92
Chuling, Chang	1006	545-21-6560	600.00									1,200.00					
Demeter, Ty	103	048-25-6240	6,595.65									13,191.30					
Glandt, Jason	115	023-56-2598	4,206.65	4.00	168.27					168.27		8,413.30	336.54				336.54
Jamieson, Gregory	102	326-58-1412	4,495.11	11.12	500.00					500.00		8,990.22	1,000.00				1,000.00
Lasso, Timothy	1145	458-14-3858	540.00									1,080.00					
Nave, Samuel	225	186-91-6172	1,884.00									3,768.00					
Ramirez, Paul	1156	454-25-4763	540.00									1,080.00					
Silva, Elisa	178	165-16-1611	1,360.00	5.51	75.00					75.00		2,720.00	150.00				150.00
Troxell, Laura O.	197	298-16-1654	1,732.00	1.15	20.00					20.00		3,464.00	40.00				40.00
Totals for Department: 20			25,903.01	3.61	934.23					934.23		51,806.02	1,868.46				1,868.46

Department: 30

Employee	Emp Id	SSN	Current							Year To Date							
			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total	
Aguilar, Christina P	180	146-51-6516	4,144.06	10.00	414.41					414.41		8,288.12	828.82				828.82
Aki, Martin	136	325-12-5518	1,512.00	10.00	151.20					151.20		3,024.00	302.40				302.40
Arthur, Anderson	187	156-51-5803	1,380.00	10.00	138.00					138.00		2,760.00	276.00				276.00
Baker, James	60	364-56-6465	4,591.26	6.00	275.48					275.48		9,182.52	550.96				550.96
Bloomfield, Michael	146	151-51-5815	1,080.00	6.00	64.80					64.80		2,160.00	129.60				129.60
Bradley, Denise	79	361-68-9153	1,452.00	25.00	363.00					363.00		2,904.00	726.00				726.00
Degonia, Alexandra	204	484-65-4686	1,200.00									2,400.00					
Gerard, Richard	229	265-41-8691	880.00									1,760.00					
Gideon, Giles T.	98	326-45-4657	1,740.00	0.17	3.00					3.00		3,480.00	6.00				6.00
Gromala, Patty	133	325-45-7415	1,412.00	0.42	6.00					6.00		2,824.00	12.00				12.00
Hanson, Edward	130	321-51-5655	1,146.40									2,292.80					
Holt, Megan J.	122	221-21-3135	1,192.00	0.50	6.00					6.00		2,384.00	12.00				12.00
Ingersol, Randall	78	652-18-3476	7,291.54	0.04	3.00					3.00		14,583.08	6.00				6.00
Ingersol, Randall	165	524-52-1522	920.00									1,840.00					
Johnson, Heather	99	326-58-1521	1,652.00	5.00	82.60					82.60		3,304.00	165.20				165.20

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Jorgensen, Micheal	1064	125-10-6452	540.00									1,080.00					
Kimson, Mia	121	625-32-1457	540.00									1,080.00					
Lee, William	1111	454-34-7324	540.00									1,080.00					
Losee, Debbie	111	313-16-5124	1,360.00	0.74	10.00						10.00	2,720.00	20.00				20.00
Mayhew, Ryan	107	023-52-1577	5,829.22	8.58	500.00						500.00	11,658.44	1,000.00				1,000.00
Miller, Elizabeth	137	325-46-5146	1,520.00	8.00	121.60						121.60	3,040.00	243.20				243.20
Moore, Roger	109	035-58-1359	6,490.26	0.05	3.00						3.00	12,980.52	6.00				6.00
Morrissey, Jamie	74	321-55-4464	4,286.79	8.00	342.94						342.94	8,573.58	685.88				685.88
Remlinger, Jonathan L.	64	321-58-6310	4,318.82	7.00	302.32						302.32	8,637.64	604.64				604.64
Sahayray, Shrutitas	195	501-45-2235	4,006.35									8,012.70					
Shima, Sahilendra	9	254-87-3619	540.00									1,080.00					
Stafford, Jennifer	203	625-49-1652	560.00									1,120.00					
Tesche, Drew	56	245-48-3271	1,788.00	12.00	214.56						214.56	3,576.00	429.12				429.12
Tozawa, Leonard	29	464-86-5133	540.00									1,080.00					
Ulrich, Roberta	113	366-54-3132	1,448.00	6.00	86.88						86.88	2,896.00	173.76				173.76
Witt, Katrina	116	155-25-3541	1,508.00	6.00	90.48						90.48	3,016.00	180.96				180.96
Yi, Sook	1178	415-84-3723	540.00									1,080.00					
Ying, Seung	1066	218-16-9196	540.00									1,080.00					
Zhang, Antia	54	465-44-8730	540.00									1,080.00					
Totals for Department: 30			69,028.70	4.61	3,179.27						3,179.27	138,057.40	6,358.54				6,358.54

Department: 40

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			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total		
Alonso, Wilson	33	161-61-6770	2,541.72	6.00	152.50							152.50	3,761.72	225.70				225.70
Alves, Victoria L.	134	251-45-5139	1,320.00										2,640.00					
Birkdale, Gary L.	72	312-54-8213	1,440.00	6.00	86.40						86.40	2,880.00	172.80				172.80	
Bucknell, Daniel	200	519-81-6154	8,172.93	6.00	490.38						490.38	16,345.86	980.76				980.76	
Chang, Shaik	97	326-58-5566	8,092.79	0.07	6.00						6.00	16,185.58	12.00				12.00	
Desai, Shandra	185	316-51-6514	7,211.41									14,422.82						
Emidang, Yeh	127	023-52-1559	6,730.65	0.18	12.00						12.00	13,461.30	24.00				24.00	
Gaffagan, Sandra	189	458-25-2262	4,086.46	15.00	612.97						612.97	8,172.92	1,225.94				1,225.94	
Garcia, Jerry	191	024-92-5414	1,000.00									2,000.00						
Humphrey, James	188	498-98-5900	1,120.00	8.00	89.60						89.60	2,240.00	179.20				179.20	
Jhutti, Kunithi	222	515-89-1652	1,500.00									3,000.00						
Knudsen, Bernie	162	125-48-8764	4,839.66									9,679.32						
Mathews, David	36	656-64-6954	1,080.00	6.00	64.80						64.80	2,160.00	129.60				129.60	
Metz, Katherine	55	464-64-1614	1,560.00	0.45	7.00						7.00	3,120.00	14.00				14.00	
Rodriguez, Pedro	332	481-18-5542	540.00									1,080.00						
Sales, Arthur	1	156-15-3621	5,208.23	6.00	312.49						312.49	10,416.46	624.98				624.98	
Stoddard, Andrea K.	147	115-15-1417	640.00									1,280.00						
Wagner, Catherine L	142	125-34-4707	5,408.56	6.00	324.51						324.51	10,817.12	649.02				649.02	
Zhou, Nicole	119	325-45-4134	1,540.00	12.00	184.80						184.80	3,080.00	369.60				369.60	

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Liberatore, Sara	172	652-45-5849	2,720.00	10.00	272.00						272.00	5,440.00	544.00				544.00
Martin, Ann	219	485-48-2148	800.00									1,600.00					
Miles, Karsadale	224	147-58-1042	640.00									1,280.00					
Orr, Bobbie K.	173	655-44-1439	1,960.00	0.77	15.00						15.00	3,920.00	30.00				30.00
Ouellette, Carol	174	646-51-3191	1,683.20	12.00	201.98						201.98	3,366.40	403.96				403.96
Stone, Sharon	176	326-45-5129	1,802.40	0.55	10.00						10.00	3,604.80	20.00				20.00
Valenza, Anna	194	465-15-5169	640.00									1,280.00					
Wilkinson, Bertha	210	521-52-8961	880.00									1,760.00					
Totals for Department: 65			35,079.70	2.80	982.92						982.92	70,159.40	1,965.84				1,965.84

Department: 70

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			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total	
Martin, Melissa	154	325-45-8141	1,900.00	15.00	285.00						285.00	3,800.00	570.00				570.00
Totals for Department: 70			1,900.00	15.00	285.00						285.00	3,800.00	570.00				570.00

Department: 80

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			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total	
Basumi, Martha	221	021-52-1465	1,731.20									3,462.40					
Gibson, Brian	143	002-34-4284	5,608.88	0.14	8.00					8.00	8.00	11,217.76	16.00				16.00
Jivan, Hannah	150	254-21-6159	6,730.65	6.00	403.84					403.84	403.84	13,461.30	807.68				807.68
Lilly, Larry	128	516-54-6549	7,531.92	0.08	6.00					6.00	6.00	15,063.84	12.00				12.00
Lu, Gary	148	326-55-4802	1,800.00	1.00	18.00					18.00	18.00	3,600.00	36.00				36.00
Nalter, Esterella	196	198-11-6516	1,653.60	0.12	2.00					2.00	2.00	3,307.20	4.00				4.00
Vissman, Maria	198	258-49-1918	1,280.00	0.78	10.00					10.00	10.00	2,560.00	20.00				20.00
Yu, Il Yong	105	265-85-1135	7,087.21	6.00	425.23					425.23	425.23	14,174.42	850.46				850.46
Totals for Department: 80			33,423.46	2.61	873.07					873.07	873.07	66,846.92	1,746.14				1,746.14

Department: 90

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			Gross	EE %	Pre Tax	Post Tax	Loan	ER %	Match	Total	Gross	Pre Tax	Post Tax	Loan	Match	Total	
Bowman, David	129	214-11-4204	12,619.96									25,239.92					
Coral, Shelia	184	246-81-6482	1,464.00	17.08	250.00					250.00	250.00	2,928.00	500.00				500.00
Crespan, Karen L.	132	321-65-1651	1,692.80									3,385.60					
Diuk, Randolph	177	125-35-9148	8,012.68	11.00	881.39					881.39	881.39	16,025.36	1,762.78				1,762.78
Doba, Tina	230	484-64-5313	1,539.20									3,078.40					
Mattoson, Ararro	211	521-58-2115	1,240.00									2,480.00					

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Normandy, Debra J.	182	146-55-5165	8,012.68	11.00	881.39				881.39	16,025.36	1,762.78				1,762.78
Nova, Ellen	183	151-51-5187	8,413.30	11.00	925.46				925.46	16,826.60	1,850.92				1,850.92
Schmidt, Theadore	163	625-32-1552	6,810.78	10.00	681.08				681.08	13,621.56	1,362.16				1,362.16
Sheueda, Kariami	199	218-11-4532	1,480.80							2,961.60					
Totals for Department: 90			51,286.20	7.06	3,619.32				3,619.32	102,572.40	7,238.64				7,238.64
Report Totals			450,492.84	3.50	15,760.26				15,760.26	898,463.96	31,441.22				31,441.22