

| EMPLOYEE ID & NAME..... | ----- PAY COMPONENTS ----- | | | EMPLOYER - PAID | | | --CONTRIBUTIONS -- | | |
|--------------------------|----------------------------|-----------|------------|-----------------|-------------|------------|--------------------|------------|------------|
| | TYPE | CURR | YTD | TYPE | TXBL AMOUNT | | CURR | QTD | YTD |
| TOTAL -- ALL DEPARTMENTS | TYPE | CURR | YTD | | | GROSS | 42,432.00 | 342,905.19 | 342,905.19 |
| | CA | 0.00 | 576.00 | FICA | 2630.81 | AFLAC | 0.00 | 439.29 | 439.29 |
| Total # of Employees: 66 | CELL | 0.00 | 30.00 | MDCR | 615.29 | ALLSTATE | 0.00 | 3,040.80 | 3,040.80 |
| Total # of Checks: 0 | CERTPA | 0.00 | 2,556.00 | RET | 3738.18 | BLOCKVISIO | 0.00 | 342.27 | 342.27 |
| Total # of DD Stubs: 66 | CERTPA | 0.00 | 288.00 | | | DENHIGH | 0.00 | 2,260.98 | 2,260.98 |
| | CERTPA | 0.00 | 0.00 | | | FSAFEE | 0.00 | 67.50 | 67.50 |
| | CLOTHI | 0.00 | 1,600.00 | | | FSAMED | 0.00 | 1,516.23 | 1,516.23 |
| | COMP | 0.00 | 0.00 | | | G/INS | 0.00 | 9,814.50 | 9,814.50 |
| | DIFFER | 0.00 | 2,528.40 | | | RET | 2,970.24 | 24,003.25 | 24,003.25 |
| | FLAT-3 | 0.00 | 0.00 | | | NET TXBL | 39,461.76 | 301,546.37 | 301,546.37 |
| | HOL | 0.00 | 6,860.95 | | | FED W/H | 493.00 | 29,802.33 | 29,802.33 |
| | LONG | 42,432.00 | 42,432.00 | | | FICA TXBL | 42,432.00 | 325,549.62 | 325,549.62 |
| | OTHERT | 0.00 | 0.00 | | | FICA | 2,630.81 | 20,184.06 | 20,184.06 |
| | OVT-1 | 0.00 | 3,507.90 | | | MEDICARE | 615.29 | 4,720.56 | 4,720.56 |
| | REG | 0.00 | 15,158.09 | | | EIC | 0.00 | 0.00 | 0.00 |
| | SAL | 0.00 | 254,378.89 | | | AFLACTAX | 0.00 | 248.65 | 248.65 |
| | SAL-1 | 0.00 | 1,362.06 | | | AFRO-AMERI | 0.00 | 27.72 | 27.72 |
| | SAL-2 | 0.00 | 1,747.62 | | | C/U | 0.00 | 1,486.50 | 1,486.50 |
| | SAL-3 | 0.00 | 3,529.95 | | | CH/SUPP | 0.00 | 777.63 | 777.63 |
| | SALI | 0.00 | 5,764.33 | | | EMSDON | 0.00 | 45.00 | 45.00 |
| | SICK | 0.00 | 0.00 | | | G&K | 0.00 | 37.50 | 37.50 |
| | TRANS | 0.00 | 585.00 | | | ONEAMERICA | 0.00 | 1,633.14 | 1,633.14 |
| | VAC | 0.00 | 0.00 | | | TULTX | 0.00 | 262.62 | 262.62 |
| | | | | | | U1STCL/TAX | 0.00 | 97.20 | 97.20 |
| | SUPERC | 0.00 | 36.00 | | | UNUM | 0.00 | 2,971.03 | 2,971.03 |
| | SUPERC | 0.00 | 90.00 | | | NET PAY | 35,722.66 | 239,126.43 | 239,126.43 |