

**401k Report**

**Sample Enterprises**  
Company (9905)

Check Date: 04/07/2006  
Pay Period: 03/25/2006 to 03/31/2006  
Process: 2006040702

**Department: 100**

Employee	Emp Id	SSN	Current							Year To Date													
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total 401k	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total 401k							
Brown, Boris	23	568-82-3162	1,245.75	8.03	100.00				4.01	50.00	150.00						2,565.75	600.00				300.00	900.00
Eisenberg, Michael	15	565-33-4425	8,500.00	23.53	2,000.00				15.76	1,340.00	3,340.00						17,000.00	2,850.00				2,105.00	4,955.00
McAfee, Stacy	18	551-90-6255	1,280.00														2,461.25	70.88				35.44	106.32
Smart, Amy	13	551-63-7221															731.25	300.00				150.00	450.00
Smith, Sara J	17	019-46-7906															675.00	54.00				27.00	81.00
<b>Totals for Department: 100</b>			<b>11,025.75</b>	<b>19.05</b>	<b>2,100.00</b>				<b>12.61</b>	<b>1,390.00</b>	<b>3,490.00</b>						<b>23,433.25</b>	<b>3,874.88</b>				<b>2,617.44</b>	<b>6,492.32</b>

**Department: 300**

Employee	Emp Id	SSN	Current							Year To Date													
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total 401k	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total 401k							
Duck, Donald	2	265-95-3562	3,363.50	10.00	336.35				5.00	168.18	504.53						3,363.50	336.35				168.18	504.53
Hook, John	11	564-72-9666	1,227.63	61.09	750.00				30.55	375.00	1,125.00						1,227.63	750.00				375.00	1,125.00
<b>Totals for Department: 300</b>			<b>4,591.13</b>	<b>23.66</b>	<b>1,086.35</b>				<b>11.83</b>	<b>543.18</b>	<b>1,629.53</b>						<b>4,591.13</b>	<b>1,086.35</b>				<b>543.18</b>	<b>1,629.53</b>

**Department: 400**

Employee	Emp Id	SSN	Current							Year To Date													
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total 401k	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total 401k							
Ciccone, Isabel	14	573-45-9702	1,711.00	5.00	85.55				5.50	94.11	179.66						1,711.00	85.55				94.11	179.66
Marsh, Stanley	4	588-46-9115	1,400.00	4.00	56.00				2.00	28.00	84.00						1,400.00	56.00				28.00	84.00
<b>Totals for Department: 400</b>			<b>3,111.00</b>	<b>4.55</b>	<b>141.55</b>				<b>3.93</b>	<b>122.11</b>	<b>263.66</b>						<b>3,111.00</b>	<b>141.55</b>				<b>122.11</b>	<b>263.66</b>

**Department: 500**

Employee	Emp Id	SSN	Current							Year To Date													
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total 401k	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total 401k							
Disney, Walt	1	568-95-6494	2,200.00	4.55	100.00				4.27	94.00	194.00						2,200.00	100.00				94.00	194.00
Katz, Jeffrey	16	558-08-1290	5,850.00	0.85	50.00				2.43	142.00	192.00						5,850.00	50.00				142.00	192.00
<b>Totals for Department: 500</b>			<b>8,050.00</b>	<b>1.86</b>	<b>150.00</b>				<b>2.93</b>	<b>236.00</b>	<b>386.00</b>						<b>8,050.00</b>	<b>150.00</b>				<b>236.00</b>	<b>386.00</b>

<b>Report Totals</b>			<b>26,777.88</b>	<b>12.99</b>	<b>3,477.90</b>				<b>8.56</b>	<b>2,291.29</b>	<b>5,769.19</b>						<b>39,185.38</b>	<b>5,252.78</b>				<b>3,518.73</b>	<b>8,771.51</b>
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