

| EMPLOYEE ID & NAME..... | TYPE | PAY COMPONENTS | | EMPLOYER - PAID --CONTRIBUTIONS -- | | | CURR | QTD | YTD |
|--|--------|----------------|------------|---------------------------------------|----------|------------|------------------|------------|------------|
| | | CURR | YTD | TYPE | TXBL | AMOUNT | | | |
| TOTAL -- ALL DEPARTMENTS | TYPE | CURR | YTD | | | | GROSS 238,368.73 | 1648867.05 | 5663902.23 |
| <input type="checkbox"/> | S-MONT | 0.00 | 0.00 | FICA | 14472.70 | AFLAC | 0.00 | 3067.97 | 8834.31 |
| <input type="checkbox"/> Total # of Employees: 198 | V-F | 0.00 | 0.00 | MDCR | 3454.21 | AFLAC-SW2 | 0.00 | 1609.02 | 7330.78 |
| <input type="checkbox"/> | CA | 2,211.59 | 58,490.59 | RET | 19324.64 | CHAH/NON-S | 0.00 | 5328.25 | 21447.72 |
| <input type="checkbox"/> | CELL | 0.00 | 540.00 | | | CHAH/NON-S | 0.00 | 5328.42 | 21447.49 |
| <input type="checkbox"/> | COMP | 0.00 | 60,590.82 | | | FSA-DEP | 0.00 | 0.00 | 588.40 |
| <input type="checkbox"/> | F | 2,014.07 | 171,311.75 | | | FSA-FEE | 0.00 | 150.00 | 804.72 |
| <input type="checkbox"/> | F-1 | 5,554.22 | 14,954.16 | | | FSA-FEE2 | 0.00 | 75.00 | 140.00 |
| <input type="checkbox"/> | F-2 | 444.60 | 27,041.23 | | | FSA-MED | 0.00 | 3283.32 | 15779.50 |
| <input type="checkbox"/> | FLAT-1 | 0.00 | 2,206.94 | | | FSA-MED2 | 0.00 | 1641.66 | 3083.32 |
| <input type="checkbox"/> | FLAT-2 | 0.00 | 167.26 | | | G/INS | 0.00 | 7888.00 | 12577.00 |
| <input type="checkbox"/> | FLAT-3 | 0.00 | 3,085.00 | | | G/INS-SW1 | 0.00 | 19035.50 | 74410.50 |
| <input type="checkbox"/> | LONG | 0.00 | 37,992.00 | | | G/INS-SW2 | 0.00 | 12650.00 | 68448.50 |
| <input type="checkbox"/> | OVT | 0.00 | 28,003.86 | | | G/INS1-SW1 | 0.00 | 619.26 | 2279.67 |
| <input type="checkbox"/> | OVT-1 | 8,197.56 | 98,185.91 | | | G/INS1-SW2 | 0.00 | 619.26 | 2280.73 |
| <input type="checkbox"/> | OVT-2 | 0.00 | 21,768.28 | | | I/DEN-SW1 | 0.00 | 3001.68 | 10826.85 |
| <input type="checkbox"/> | OVT-3 | 0.00 | 1,359.60 | | | I/DEN-SW2 | 0.00 | 3001.68 | 10814.08 |
| <input type="checkbox"/> | RAISE | 0.00 | 89.38 | | | I/DENLOW-S | 0.00 | 456.06 | 1544.42 |
| <input type="checkbox"/> | REG | 17,142.31 | 183,810.60 | | | I/DENLOW-S | 0.00 | 456.06 | 1489.94 |
| <input type="checkbox"/> | REG-1 | 991.75 | 39,747.58 | | | RET | 16,436.56 | 113926.21 | 390664.93 |
| <input type="checkbox"/> | REG-2 | 306.38 | 2,163.63 | | | VALIC | 187.50 | 1312.50 | 4875.00 |
| <input type="checkbox"/> | SAL | 193,997.49 | 732,928.54 | | | NET TXBL | 221,786.67 | 1465891.20 | 5005398.37 |
| <input type="checkbox"/> | SAL-1 | 3,656.34 | 81,915.88 | | | FED W/H | 24,522.61 | 157513.80 | 524473.64 |
| <input type="checkbox"/> | SAL-2 | 532.54 | 18,297.78 | | | FICA TXBL | 233,432.84 | 1564931.85 | 5381344.46 |
| <input type="checkbox"/> | SAL-3 | 1,099.12 | 15,323.63 | | | FICA | 9,804.18 | 65726.96 | 226014.12 |
| <input type="checkbox"/> | SAL1 | 2,220.76 | 57,737.49 | | | MDCR TXBL | 238,223.23 | 1579817.41 | 5396230.02 |
| <input type="checkbox"/> | TRANS | 0.00 | 5,715.00 | | | MEDICARE | 3,454.21 | 22907.43 | 78245.07 |
| <input type="checkbox"/> | | | | | | EIC | 0.00 | 0.00 | 0.00 |
| <input type="checkbox"/> | SUPCAR | 0.00 | 120.00 | | | AFLAC/TAX- | 0.00 | 853.59 | 1725.90 |
| <input type="checkbox"/> | SUPERC | 12.00 | 264.00 | | | AFLAC/TAX- | 0.00 | 853.56 | 2454.18 |
| <input type="checkbox"/> | SUPERC | 30.00 | 780.00 | | | AFLEC-TAXA | 0.00 | 0.00 | 728.26 |
| <input type="checkbox"/> | | | | | | C/U | 1,655.50 | 11588.50 | 43043.00 |
| <input type="checkbox"/> | | | | | | CH/SUPP | 1,451.18 | 10370.24 | 36396.89 |
| <input type="checkbox"/> | | | | | | CH/SUPP1 | 267.69 | 1873.83 | 6959.94 |
| <input type="checkbox"/> | | | | | | FOP | 0.00 | 55.44 | 231.00 |

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|------------|------------|------------|------------|
| G&K | 16.50 | 115.50 | 429.00 |
| GELIFE | 0.00 | 304.27 | 1981.64 |
| GELIFE2 | 0.00 | 341.83 | 2213.29 |
| PIC/TAXABL | 0.00 | 0.00 | 50.00 |
| PIC/TAXABL | 0.00 | 0.00 | 50.00 |
| T&UL/TAX-S | 0.00 | 417.09 | 1745.36 |
| T&UL/TAX-S | 0.00 | 417.12 | 1745.33 |
| TAXLEVY | 0.00 | 0.00 | 730.76 |
| TO/COLL | 25.00 | 175.00 | 650.00 |
| U1STCL/TAX | 57.90 | 417.36 | 1584.60 |
| UNUM-SW1 | 0.00 | 6072.75 | 19205.20 |
| UNUM-SW2 | 0.00 | 3115.65 | 16211.51 |
| NET PAY | 180,489.90 | 1182297.28 | 4037365.68 |

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