

**401k Report**

**XYZ Electronics**  
Company (TC01)

Check Date: 06/23/2005  
Pay Period: 06/05/2005 to 06/18/2005  
Process: 2005062301

**Department: 100**

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		
BACK, CHRIS	6	121-21-2121	6,065.00	3.00	181.95				2.00	121.30	303.25	6,065.00	181.95				121.30	303.25
PARK, CHARLES	8	111-11-1118	1,538.47									1,538.47						
<b>Totals for Department: 100</b>			<b>7,603.47</b>	<b>2.39</b>	<b>181.95</b>				<b>1.60</b>	<b>121.30</b>	<b>303.25</b>	<b>7,603.47</b>	<b>181.95</b>				<b>121.30</b>	<b>303.25</b>

**Department: 400**

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		
Garza, Carmen W	20	555-21-5555	4,062.50									4,062.50						
<b>Totals for Department: 400</b>			<b>4,062.50</b>									<b>4,062.50</b>						

**Department: 500**

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		
CAPER, JANELL	5	111-11-1112	3,150.00									3,150.00						
Clooney, George	11	111-11-1113	6,250.00									6,250.00						
Damon, Matt	10	111-11-1114																
demo, first	19	654-21-8754	1,500.00									1,500.00						
FROST, DAVID L	2	111-11-1115	3,749.67									3,749.67						
Grace, Topher	13	222-22-2222	3,000.00									3,000.00						
Jones, Kasey	15	444-44-4444	7,000.00									7,000.00						
Lopez, Nicole	57	1112223333																
Perez, Anna G	18	654-65-6546	217.50									217.50						
PITT, BRAD	3	111-11-1119	2,750.00	7.27	200.00				2.00	55.00	255.00	2,750.00	200.00				55.00	255.00
RAMBO, MIKE	9	222-22-2221																
Rogers, Fred	16	555-55-5555	5,000.00									5,000.00						
Ross, Bob	14	333-33-3333	7,500.00									7,500.00						
Smith, Robert B	1	333-33-3334	1,632.50									1,632.50						
<b>Totals for Department: 500</b>			<b>41,749.67</b>	<b>0.48</b>	<b>200.00</b>				<b>0.13</b>	<b>55.00</b>	<b>255.00</b>	<b>41,749.67</b>	<b>200.00</b>				<b>55.00</b>	<b>255.00</b>

**Department: 700**

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		
AFFLEK, BEN	56	555-67-9870	3,750.00									3,750.00						
<b>Totals for Department: 700</b>			<b>3,750.00</b>									<b>3,750.00</b>						