

**401k Report**

**ABC Company**  
Company (ABC)

Check Date: 06/23/2011  
Pay Period: 06/05/2011 to 06/18/2011  
Process: 2011062301

**Department: 100**

**Division:**

Employee	Emp Id	Status	Current							Year To Date						
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total Contrib	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total Contrib
Act, Hire	8	A	1,500.00	13.00	195.00			2.50	37.50	232.50	1,500.00	195.00			37.50	232.50
Collis, Kaity	9	A														
Goldberg, William	4	A	2,450.00								4,900.00					
Hollandsworth, David	7	A									600.00					
Johnson, Chris	12	A														
Rose, Hannah	5	A									1,791.66					
Smith, Jodi	6	A									2,600.00					
Smith, Michael D	2	A									400.00					
test, john	10	A														
<b>Totals for Division:</b>			<b>3,950.00</b>	<b>4.94</b>	<b>195.00</b>			<b>0.95</b>	<b>37.50</b>	<b>232.50</b>	<b>11,791.66</b>	<b>195.00</b>			<b>37.50</b>	<b>232.50</b>

Department: 100

**Division: Roanoke**

Employee	Emp Id	Status	Current							Year To Date						
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total Contrib	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total Contrib
Smith, Jane N	14	A														
<b>Totals for Division: Roanoke</b>																
<b>Totals for Department: 100</b>			<b>3,950.00</b>	<b>4.94</b>	<b>195.00</b>			<b>0.95</b>	<b>37.50</b>	<b>232.50</b>	<b>11,791.66</b>	<b>195.00</b>			<b>37.50</b>	<b>232.50</b>

**Department: 200**

**Division:**

Employee	Emp Id	Status	Current							Year To Date						
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total Contrib	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total Contrib
Van Halen, Edward	11	A	25,000.00								25,000.00					
<b>Totals for Division:</b>			<b>25,000.00</b>								<b>25,000.00</b>					
<b>Totals for Department: 200</b>			<b>25,000.00</b>								<b>25,000.00</b>					

**Department: 500**

**Division:**

**401k Report**

**ABC Company**  
Company (ABC)

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Process: 2011062301

Employee	Emp Id	Status	Current							Year To Date						
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total Contrib	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total Contrib
Johnson, Brian P	3	A	1,096.15	9.12	100.00			20.00	219.23	319.23	2,192.30	200.00			438.46	638.46
Test, Child Support	13	A														
<b>Totals for Division:</b>			<b>1,096.15</b>	<b>9.12</b>	<b>100.00</b>			<b>20.00</b>	<b>219.23</b>	<b>319.23</b>	<b>2,192.30</b>	<b>200.00</b>			<b>438.46</b>	<b>638.46</b>

Department: 500 **Division: Roanoke**

Employee	Emp Id	Status	Current							Year To Date						
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total Contrib	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total Contrib
Act, Hire	17	A														
Garland, Steve	16	A														
Gun, Tommy	20	A														
Self Service, Employee	19	A														
Smith, Jay	21	A														
Smith, John	18	A														
<b>Totals for Division: Roanoke</b>																
<b>Totals for Department: 500</b>			<b>1,096.15</b>	<b>9.12</b>	<b>100.00</b>			<b>20.00</b>	<b>219.23</b>	<b>319.23</b>	<b>2,192.30</b>	<b>200.00</b>			<b>438.46</b>	<b>638.46</b>

Department: 600 **Division: Roanoke**

Employee	Emp Id	Status	Current							Year To Date						
			Gross	EE % G 401k	Pre Tax 401k	Post Tax 401k	Loan 401k	ER % G 401k	Match 401k	Total Contrib	Gross	Pre Tax 401k	Post Tax 401k	Loan 401k	Match 401k	Total Contrib
Jordan, Mike	15	A														
<b>Totals for Division: Roanoke</b>																
<b>Totals for Department: 600</b>																
<b>Report Totals</b>			<b>30,046.15</b>	<b>0.98</b>	<b>295.00</b>			<b>0.85</b>	<b>256.73</b>	<b>551.73</b>	<b>38,983.96</b>	<b>395.00</b>			<b>475.96</b>	<b>870.96</b>