

**401k Report**

**Sample Co of Virginia**

Company (SAMP)

Check Date: 09/14/2007  
 Pay Period: 08/26/2007 to 09/08/2007  
 Process: 2007091401

**Location: 100**

Employee	Emp Id	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
Cahill, Erin	2	1,256.25	10.00	125.63			3.00	37.69	163.32	8,755.65	875.58			258.18	1,133.76
Freeman, Ben	8	1,750.00	5.71	100.00			2.86	50.00	150.00	12,500.00	800.00			365.00	1,165.00
<b>Totals for Location: 100</b>		<b>3,006.25</b>	<b>7.51</b>	<b>225.63</b>			<b>2.92</b>	<b>87.69</b>	<b>313.32</b>	<b>21,255.65</b>	<b>1,675.58</b>			<b>623.18</b>	<b>2,298.76</b>

**Location: 200**

Employee	Emp Id	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
Keys, Alicia	5	3,500.00	10.00	350.00			3.00	105.00	455.00	38,800.00	3,880.00			1,155.00	5,035.00
Williams, Michael	3	2,000.00	5.00	100.00			2.50	50.00	150.00	16,000.00	800.00			400.00	1,200.00
<b>Totals for Location: 200</b>		<b>5,500.00</b>	<b>8.18</b>	<b>450.00</b>			<b>2.82</b>	<b>155.00</b>	<b>605.00</b>	<b>54,800.00</b>	<b>4,680.00</b>			<b>1,555.00</b>	<b>6,235.00</b>

**Location: 300**

Employee	Emp Id	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
Avery, Sean	9	1,700.00	6.00	102.00			3.00	51.00	153.00	13,900.00	834.00			408.00	1,242.00
Brewster, Jordana	10	2,400.00	2.92	70.00			1.46	35.00	105.00	16,397.50	560.00			277.40	837.40
Green, Eva	11	3,000.00	12.00	360.00			3.00	90.00	450.00	28,240.00	3,388.80			832.20	4,221.00
<b>Totals for Location: 300</b>		<b>7,100.00</b>	<b>7.49</b>	<b>532.00</b>			<b>2.48</b>	<b>176.00</b>	<b>708.00</b>	<b>58,537.50</b>	<b>4,782.80</b>			<b>1,517.60</b>	<b>6,300.40</b>

**Location: 400**

Employee	Emp Id	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
Bell, Kristen A	14	1,901.25	10.00	190.13			3.00	57.04	247.17	1,901.25	190.13			57.04	247.17
Fox, Megan D	16	2,400.00	12.50	300.00			3.00	72.00	372.00	2,400.00	300.00			72.00	372.00
Heap, Todd B	15	1,878.80	7.98	150.00			3.00	56.36	206.36	1,878.80	150.00			56.36	206.36
Sorgi, Jim	13	2,500.00	11.00	275.00		55.60	3.00	75.00	405.60	2,500.00	275.00	55.60		75.00	405.60
<b>Totals for Location: 400</b>		<b>8,680.05</b>	<b>10.54</b>	<b>915.13</b>		<b>55.60</b>	<b>3.00</b>	<b>260.40</b>	<b>1,231.13</b>	<b>8,680.05</b>	<b>915.13</b>	<b>55.60</b>	<b>260.40</b>	<b>1,231.13</b>	
<b>Report Totals</b>		<b>24,286.30</b>	<b>8.74</b>	<b>2,122.76</b>		<b>55.60</b>	<b>2.80</b>	<b>679.09</b>	<b>2,857.45</b>	<b>143,273.20</b>	<b>12,053.51</b>	<b>55.60</b>	<b>3,956.18</b>	<b>16,065.29</b>	