

#TestRenee TestRenee

401K Report (S215)	
Check Date :	08/17/2012-1
Period Range :	08/06/2012 TO 08/12/2012
Week Number :	Week #33

EMPLOYEE	WAGES	EFFECTIVE DATE	%	EE AMOUNT	ROTH AMOUNT	ER AMOUNT	LOAN	AFTER TAX	TOTAL
<i>Division:</i>		2 - Officer							
<i>Branch:</i>		300 - Philly							
<i>Department:</i>		1 - Payroll							
Smith, Phil - 10 - 123-54-6987									
	99.00	8/5/2011	0.00	20.00	0.00	0.00	0.00	0.00	20.00
<i>Department Totals</i>				20.00	0.00	0.00	0.00	0.00	20.00
<i>Branch Totals</i>				20.00	0.00	0.00	0.00	0.00	20.00
<i>Division Totals</i>				20.00	0.00	0.00	0.00	0.00	20.00
<i>Division:</i>		3 - Payroll							
<i>Branch:</i>		1000 - Test 1000							
<i>Department:</i>		Test 4000 - Test 4000							
Deal, Maddie - 9 - 222-22-2222									
	200.00	8/5/2011	0.00	20.00	0.00	0.00	0.00	0.00	20.00
<i>Department Totals</i>				20.00	0.00	0.00	0.00	0.00	20.00
<i>Branch Totals</i>				20.00	0.00	0.00	0.00	0.00	20.00
<i>Division Totals</i>				20.00	0.00	0.00	0.00	0.00	20.00
<i>Company Totals</i>				40.00	0.00	0.00	0.00	0.00	40.00