

# Personnel Report

DIV#	DEPT#	EMP#	EMPLOYEE LAST NAME, FIRST MI	SOC.SEC#	FRQ	CLOCK#	HOURLY /1	LAST	NEXT	SEX	RACE	EEOC	LABOR/JOB#	BIRTH	HIRE	TELEPHONE		
GROUP#	STATUS	LOCTN#	ADDRESS	JOB TITLE	SALARY	RATES	2	RAISE	RAISE	UC	INC	LOCAL TAX CD	DATE	DATE	NUMBER			
			CITY, STATE ZIPCODE				3	SHIFT	NORM.HRS	ST	ST	LOCAL TAX ID	FICA	FUTA	UNEM	DISB	W2 PENSION	
01	1394	0001	ANDERSON, WILLIAM 123 S. MAIN STREET #2210 RENO, NV 89502	135-42-1763	BW1		15.0000-1*	9/20/1995		M	N	N	11113					702-331-0556
							20.0000-2		9/20/1996									
							0.0000-3	F	80.00	NV	NV							N

Earnings				Taxes				Deductions and Effective Date (*)				Items				
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
1560.00	01	REGULAR	80.00	1400.00	DD	DISAB	NVDD					20	CHKING	100.00		100.00
	02	O/TIME	2.00	60.00	FI	FICA	FICA				89.14	33	401-K	6.0000 %		87.60
	35N	MILES	20.00		FW	FED WTH	FW	S	0		184.11	34	N C0401 K	50.0000 %		43.80
	56	CAR ALW		100.00	MC	MEDFICA	FIMC				20.85	35	N 401 K\$\$	100.0000 %		1460.00
					ST	STATE	NV	S	0			40	CAFE 1	22.25		22.25
					WON	WORKCMP	WC					60	MILEAGE	0.2750-		5.50-
												89	N CO-MED	25.00		25.00
												BD	BONDS	25.00		25.00
												C1	CHLDSUP	100.00		100.00
												LN	LOANS	15.00		5.00

Banking Data 20 3221-7282-3 3/01/95 C 12-345-6

DIV#	DEPT#	EMP#	EMPLOYEE LAST NAME, FIRST MI	SOC.SEC#	FRQ	CLOCK#	HOURLY /1	LAST	NEXT	SEX	RACE	EEOC	LABOR/JOB#	BIRTH	HIRE	TELEPHONE	
01	1391	0002	DOUGHERTY, ROGER 32 CROWLEY LANE RENO, NV 89502	147-36-1276	BW1		15.0000-1*	9/20/1995		M	N	N	11122				702-825-7788
							20.0000-2		9/20/1996								
							0.0000-3	F	80.00	NV	NV						N

Earnings				Taxes				Deductions and Effective Date (*)				Items				
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
1362.50	01	REGULAR	67.00	1005.00	DD	DISAB	NVDD					24	SAVINGS	125.00		125.00
	02	O/TIME	5.00	112.50	FI	FICA	FICA				82.37	33	401-K	4.0000 %		54.50
	03	VACTION	10.00	150.00	FW	FED WTH	FW	S	0		165.08	34	N C0401 K	50.0000 %		27.25
	04	SICK	3.00	45.00	MC	MEDFICA	FIMC				19.26	35	N 401 K\$\$	100.0000 %		1362.50
	08	OTHER		50.00	ST	STATE	NV	S	0			40	CAFE 1	34.00		34.00
	35N	MILES	30.00		WON	WORKCMP	WC					60	MILEAGE	0.2750-		8.25-
												89	N CO-MED	109.00		109.00
												LN	LOANS	10.00	400.00	10.00

Banking Data 24 1221-0002-4 3/01/95 S 65-4321-0 NP 1221-0002-4 3/01/95 C 1-567-039-6

DIV#	DEPT#	EMP#	EMPLOYEE LAST NAME, FIRST MI	SOC.SEC#	FRQ	CLOCK#	HOURLY /1	LAST	NEXT	SEX	RACE	EEOC	LABOR/JOB#	BIRTH	HIRE	TELEPHONE	
01	1394	0007	HANCOCK, JANET L 10 WAVERLY ROAD RENO, NV 89502	134-56-2324	BW1		0.0000-1	9/20/1995		F	N	N	11113				9/20/1995
							1272.00	15.9000-2									
							0.0000-3	F	80.00	NV	NV						N

Earnings				Taxes				Deductions and Effective Date (*)				Items				
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
1322.00	01	REGULAR	65.00		FI	FICA	FICA				78.86	60	MILEAGE	0.2750-		
	03	VACTION	10.00		FW	FED WTH	FW	S	1		142.34	89	N CO-MED	120.00		120.00
	04	SICK	5.00		MC	MEDFICA	FIMC				18.44	BD	BONDS	20.00		20.00
	07	SALARY		1272.00	WON	WORKCMP	WC									
	56	CAR ALW		50.00												

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GROUP#	STATUS	LOCTN#	ADDRESS	JOB TITLE	SALARY	RATES	2	RAISE	RAISE	UC	INC	LOCAL TAX CD	DATE	DATE	NUMBER		
			CITY, STATE ZIPCODE				3	SHIFT	NORM.HRS	ST	ST	LOCAL TAX ID	FICA	FUTA	UNEM	DISB	W2 PENSION

01		0008	OF TAXATION, NEVADA DEPT 848222151		BW1		0.0000-1*	1/19/2001		N	N	N						
							0.0000-2		1/19/2002									
							0.0000-3	F	80.00	NV	NV							N

Earnings				Taxes				Deductions and Effective Date (*)				Items				
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
					DD	DISAB	NVDD					60	MILEAGE	0.2750-		
					FI	FICA	FICA									
					FW	FED WTH	FW	S	0							
					MC	MEDFICA	FIMC									
					ST	STATE	NV	S	0							
					WON	WORKCMP	WC									

01	1391	0004	PATTERSON, MARY J 1846 RT. 573 APT. 2A	147-77-3322	BW1		15.3750-1*	9/20/1995		F	N	N	11122					
							6.5000-2		9/20/1996									
							0.0000-3	F	80.00	NV	NV							N

Earnings				Taxes				Deductions and Effective Date (*)				Items				
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
668.38	01	REGULAR	36.00	455.88	FI	FICA	FICA				30.59	40	CAFE 1	125.00		125.00
	03	VACTION	5.00	32.50	FW	FED WTH	FW	S	3		1.07	60	MILEAGE	0.2750-		16.50-
	08	OTHER		30.00	MC	MEDFICA	FIMC				7.15	89	N CO-MED	115.00		115.00
	13	BONUS		100.00	ST	STATE	NV	S	0							
	35N	MILES	60.00		WON	WORKCMP	WC									
	56	CAR ALW		50.00												

Banking Data NP 1210-0024-8 1/01/95 C 098098

02	0002	0006	REESE, JOHN 10 WATERWAY ROAD	158-13-9874	BW1		10.5000-1*	9/20/1995		M	N	N	11144					
							0.0000-2		9/20/1996									
							0.0000-3	F	80.00	CA	CA							N

Earnings				Taxes				Deductions and Effective Date (*)				Items				
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
840.00	01	REGULAR	80.00	840.00	DD	DISAB	CADD				6.72	60	MILEAGE	0.2750-		
					FI	FICA	FICA				52.08					
					FW	FED WTH	FW	S	0		96.58					
					MC	MEDFICA	FIMC				12.18					
					ST	STATE	CA	S	0		14.64					
					WON	WORKCMP	WC									

Labor Splits 11122 40.00% LAY OUT ARTISTS

# Personnel Report

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GROUP#			ADDRESS				SALARY	RATES	RAISE	RAISE	UC	INC		LOCAL TAX CD	DATE	DATE	NUMBER				
STATUS	LOCTN#		CITY, STATE ZIPCODE				JOB TITLE		SHIFT	NORM.HRS	ST	ST		LOCAL TAX ID	FICA	FUTA	UNEM	DISB	W2	PENSION	
02	0001	0005	TURNER, EUGENE 18B WALNUT DRIVE FRESNO, CA 96112	142-18-1834	BW1		600.00	7.5000-2 0.0000-3	9/20/1995		M	N	N	11114							N

Earnings				Taxes				Deductions and Effective Date (*) Items								
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD	CD	DESC.	DED CURR.	DED GOALS	DED YTD
700.00	07	SALARY		600.00	DD	DISAB	CADD				4.80	33	401-K	6.0000 %		36.00
	56	CAR ALW		100.00	FI	FICA	FICA				37.20	34 N	C0401 K	50.0000 %		18.00
					FW	FED WTH	FW	M	1		12.94	35 N	401 K\$\$	100.0000 %		600.00
					MC	MEDFICA	FIMC				8.70	60	MILEAGE	0.2750-		
					ST	STATE	CA	M	1		1.12					
					WON	WORKCMP	WC									

Banking Data NP 3243-7782-0 5/19/95 C -0-0-08098

# Personnel Report

DIV#	DEPT#	EMP#	EMPLOYEE LAST NAME, FIRST MI	SOC.SEC#	FRQ	CLOCK#	HOURLY /1	LAST	NEXT	SEX	RACE	EEOC	LABOR/JOB#	BIRTH	HIRE	TELEPHONE			
GROUP#			ADDRESS				RATES 2	RAISE	RAISE	UC	INC		LOCAL TAX CD	DATE	DATE	NUMBER			
STATUS	LOCTN#		CITY, STATE ZIPCODE				3	SHIFT	NORM.HRS	ST	ST		LOCAL TAX ID	FICA	FUTA	UNEM	DISB	W2	PENSION

\*\*\* COMPANY TOTALS \*\*\*

Total Number of Employees - 7    Number of Active Employees - 6    Number of Terminated Employees - 1

Earnings				Taxes			Deductions			
GROSS WAGES	CD	DESC.	HOURS YTD	EARN\$ YTD	CD	DESC.	TAXES YTD	CD	DESC.	DED YTD
6452.88	01	REGULAR EARNINGS	328.00	3700.88	DD	STATE DISABILITY TAX	11.52	20	CHECKING ACCT DEDUCTION	100.00
	02	OVERTIME EARNINGS	7.00	172.50	FI	FICA TAX	370.24	24	SAVINGS DEDUCTION	125.00
	03	VACATION EARNINGS	25.00	182.50	FW	FEDERAL WITHHOLDING TAX	602.12	33	401 K DEDUCTION	178.10
	04	SICK EARNINGS	8.00	45.00	MC	FICA MEDICARE TAX	86.58	34N	COMPANY 401K BENEFIT	89.05
	07	SALARY EARNINGS		1872.00	ST	STATE INCOME TAX	15.76	35N	401K WAGES	3422.50
	08	OTHER EARNINGS		80.00	WON	WORKERS COMP TAX		40	CAFETERIA PLAN DEDUCT 1	181.25
	13	BONUS EARNINGS		100.00				60	EXPENSE MILEAGE REIMB	30.25-
	35N	MILES DRIVEN	110.00					89N	EMPLOYER PAID HEALTH INS	369.00
	56	CAR ALLOWANCE		300.00				BD	SAVINGS BOND DEDUCTION	45.00
								C1	CHILD SUPPORT W. ANDERSON	100.00
								LN	LOAN DEDUCTION	15.00