



| TOTAL   |        | REG. HOURS | O.T. HOURS     | REGULAR PAY  | OVERTIME PAY | OTHER PAY 1 | OTHER PAY 2 | GROSS   | SOCIAL SEC | MEDICARE   | FEDERAL W/H                 | STATE W/H | D B L                   | NET PAY | MEALS/SUPP                 | TIPS                       |
|---|--------|------------|----------------|--|--------------|-------------|-------------|---|------------|--|-----------------------------|-----------|-------------------------|---------|----------------------------|----------------------------|
| QTD   | 200.00 |            |                | 1500.00  |              |             |             | 1500.00   | 93.00      | 21.75  | 32.70                       | 23.55     | 3.00                    | 876.00  |                            |                            |
| YTD   | 200.00 |            |                | 1500.00  |              |             |             | 1500.00   | 93.00      | 21.75  | 32.70                       | 23.55     | 3.00                    | 876.00  |                            |                            |
| BANK CODE   | SOURCE | TYPE       | ACCOUNT NUMBER | PAY TYPE   | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS   | YTD HOURS  | BLNCE HRS  | DEDUCTIONS                  | W T N     | AMOUNT                  | BALANCE | QTD AMOUNT                 | YTD AMOUNT                 |
|   |        |            |                | REGULAR<br>HOLIDAY<br>VACATION   | 1500.00      | 1500.00     |             | 200.00  | 200.00     | -8704.00<br>-8.00<br>5120.00                             | 1 HLTH                      |           | 90.00                   |         | 450.00                     | 450.00                     |
| Rate 300.00 M/S M<br>Freq 1 Fwt Exemp 02<br>OT Factor 15 Add Fwt 5.00<br>2nd Rate 7.500 Hire Date 02/28/2000<br>State Code 31 Birth Date<br>Sex M<br>Wks Worked 05<br>Lst Wk Wrk 04 |        |            |                | Spec Accum Qtd Ytd TELEPHONE 8739333   |              |             |             | THIRD PARTY SICK QTD YTD<br>GROSS<br>FICA<br>FWT<br>SWT<br>NON TXBL                         |            |  |                             |           |                         |         |                            |                            |
| MTD Gross 300.00<br>Dept B00100<br>Emp Number 8-6<br>Soc Sec # XXX-XX-9999  |        |            |                | TORY M BIOS<br>55 LAKE DR<br>CHEEKTOWAGA NY 14225  |              |             |             |   |            |  |                             |           |                         |         |                            |                            |
| QTD   | 200.00 |            |                | 2900.00  |              |             |             | 2900.00   | 179.80     | 42.05  | 202.30                      | 91.70     | 3.00                    | 1491.15 |                            |                            |
| YTD   | 200.00 |            |                | 2900.00  |              |             |             | 2900.00   | 179.80     | 42.05  | 202.30                      | 91.70     | 3.00                    | 1491.15 |                            |                            |
| BANK CODE   | SOURCE | TYPE       | ACCOUNT NUMBER | PAY TYPE   | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS   | YTD HOURS  | BLNCE HRS  | DEDUCTIONS                  | W T N     | AMOUNT                  | BALANCE | QTD AMOUNT                 | YTD AMOUNT                 |
|   |        |            |                | REGULAR<br>2ND RATE<br>SICK<br>VACATION  | 2900.00      | 2900.00     |             | 200.00  | 200.00     | -9685.00<br>-14.00<br>136.00<br>3636.80                  | 1 HLTH<br>2 401K%<br>3 LOAN | 7 A       | 90.00<br>10.00<br>30.00 |         | 450.00<br>290.00<br>150.00 | 450.00<br>290.00<br>150.00 |
| Rate 14.500 M/S M<br>Freq 1 Fwt Exemp 00<br>OT Factor 15 Hire Date 02/28/2000<br>2nd Rate 18.000 Birth Date 07/01/1962<br>State Code 31<br>Sex M<br>Wks Worked 05<br>Lst Wk Wrk 04  |        |            |                | Spec Accum Qtd Ytd TELEPHONE 4341001<br>WORK COMP 5544   |              |             |             | THIRD PARTY SICK QTD YTD<br>GROSS<br>FICA<br>FWT<br>SWT<br>NON TXBL                         |            |  |                             |           |                         |         |                            |                            |
| MTD Gross 580.00<br>Dept A00400<br>Emp Number 6-0<br>Soc Sec # XXX-XX-7733  |        |            |                | BILL CECIL<br>77 LOCK ST<br>LOCKPORT NY 14094  |              |             |             |   |            |  |                             |           |                         |         |                            |                            |
| QTD   | 240.00 |            |                | 3900.00  |              |             |             | 3900.00   | 241.80     | 56.58  | 332.16                      | 74.70     | 7.20                    | 2932.56 |                            |                            |
| YTD   | 240.00 |            |                | 3900.00  |              |             |             | 3900.00   | 241.80     | 56.58  | 332.16                      | 74.70     | 7.20                    | 2932.56 |                            |                            |
| BANK CODE   | SOURCE | TYPE       | ACCOUNT NUMBER | PAY TYPE   | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS   | YTD HOURS  | BLNCE HRS  | DEDUCTIONS                  | W T N     | AMOUNT                  | BALANCE | QTD AMOUNT                 | YTD AMOUNT                 |
|   |        |            |                | REGULAR<br>HOLIDAY<br>SICK<br>VACATION<br>PERSONAL   | 3900.00      | 3900.00     |             | 240.00  | 240.00     | -8772.00<br>256.00<br>264.00<br>48.00<br>90.00<br>-40.00 | 1 HLTH<br>2 401K%           | 7 A       | 10.00<br>5.00           |         | 60.00<br>195.00            | 60.00<br>195.00            |
| Rate 650.00 M/S S<br>Freq 2 Fwt Exemp 01<br>OT Factor 15 Add Fwt 12.00<br>State Code 31 Hire Date 06/01/2000<br>Sex M Birth Date 07/07/1977<br>Wks Worked 06<br>Lst Wk Wrk 04       |        |            |                | Lst Raise 05/23/2004 Spec Accum Qtd Ytd TELEPHONE 6895666<br>Rate 300.00<br>Lst Raise 01/29/2004 Rate 250.00 |              |             |             | HR DATE 5 05/31/2004<br>THIRD PARTY SICK QTD YTD<br>GROSS<br>FICA<br>FWT<br>SWT<br>NON TXBL |            |  |                             |           |                         |         |                            |                            |
| MTD Gross 650.00<br>Dept A00100<br>Emp Number 3-5<br>Soc Sec # XXX-XX-2222  |        |            |                | CHUCK CONE<br>56 BERRY ST<br>AMHERST NY 14228  |              |             |             |   |            |  |                             |           |                         |         |                            |                            |



| TOTAL   |             | REG. HOURS | O.T. HOURS     | REGULAR PAY | OVERTIME PAY | OTHER PAY 1 | OTHER PAY 2 | GROSS     | SOCIAL SEC | MEDICARE  | FEDERAL W/H | STATE W/H | D B L  | NET PAY | MEALS/SUPP | TIPS       |
|---|-------------|------------|----------------|-------------|--------------|-------------|-------------|-----------|------------|-----------|-------------|-----------|--------|---------|------------|------------|
| QTD   | 200.00      |            |                | 3000.00     |              |             |             | 3000.00   | 186.00     | 43.50     | 224.80      | 101.65    | 3.00   | 1751.05 |            |            |
| YTD   | 200.00      |            |                | 3000.00     |              |             |             | 3000.00   | 186.00     | 43.50     | 224.80      | 101.65    | 3.00   | 1751.05 |            |            |
| BANK CODE   | SOURCE      | TYPE       | ACCOUNT NUMBER | PAY TYPE    | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS | YTD HOURS  | BLNCE HRS | DEDUCTIONS  | W T N     | AMOUNT | BALANCE | QTD AMOUNT | YTD AMOUNT |
| MT  |             | C          | 222333555      | REGULAR     | 3000.00      | 3000.00     |             | 200.00    | 200.00     | -287.75   | 1 HLTH      |           | 90.00  |         | 450.00     | 450.00     |
| MT  |             | S          | 555222333      | 2ND RATE    |              |             |             |           |            | -16.00    | 2 401K%     | 7 A       | 8.00   |         | 240.00     | 240.00     |
|   |             |            |                | HOLIDAY     |              |             |             |           |            | 256.00    |             |           |        |         |            |            |
|   |             |            |                | SICK        |              |             | Y           | 88.00     |            | 1400.00   |             |           |        |         |            |            |
|   |             |            |                | VACATION    |              |             | A           | 10.00     |            | 541.10    |             |           |        |         |            |            |
|   |             |            |                | PERSONAL    |              |             | Y           | 24.00     |            | 104.00    |             |           |        |         |            |            |
| Rate  | 15.000      | M/S        | M              |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Freq  | 1           |            |                | Fwt Exemp   | 00           |             |             |           |            |           |             |           |        |         |            |            |
| OT Factor   | 15          |            |                | Hire Date   | 02/28/2000   |             |             |           |            |           |             |           |        |         |            |            |
| 2nd Rate  | 18.500      |            |                | Birth Date  | 03/07/1960   |             |             |           |            |           |             |           |        |         |            |            |
| State Code  | 31          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Sex   | F           |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Wks Worked  | 05          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Lst Wk Wrk  | 04          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| MTD Gross   | 600.00      |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Dept  | A00300      |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Emp Number  | 2-7         |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Soc Sec #   | XXX-XX-1112 |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| <b>MARY DOWD</b><br><b>136 FOREST AVE</b><br><b>AMHERST NY 14228</b>      |             |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| QTD   | 200.00      |            |                | 1200.00     |              |             |             | 1200.00   | 74.40      | 17.40     | 31.10       | 14.45     | 3.00   | 664.65  |            |            |
| YTD   | 200.00      |            |                | 1200.00     |              |             |             | 1200.00   | 74.40      | 17.40     | 31.10       | 14.45     | 3.00   | 664.65  |            |            |
| BANK CODE   | SOURCE      | TYPE       | ACCOUNT NUMBER | PAY TYPE    | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS | YTD HOURS  | BLNCE HRS | DEDUCTIONS  | W T N     | AMOUNT | BALANCE | QTD AMOUNT | YTD AMOUNT |
|   |             |            |                | REGULAR     | 1200.00      | 1200.00     |             | 200.00    | 200.00     | -9465.00  | 1 HLTH      |           | 55.00  |         | 275.00     | 275.00     |
|   |             |            |                | 2ND RATE    |              |             |             |           |            | -32.00    | 2 401K%     | 7 A       | 10.00  |         | 120.00     | 120.00     |
|   |             |            |                | HOLIDAY     |              |             |             |           |            | -8.00     |             |           |        |         |            |            |
|   |             |            |                | SICK        |              |             | M           | 2.00      |            | 122.00    |             |           |        |         |            |            |
|   |             |            |                | VACATION    |              |             | A           | 80.00     |            | 3537.60   |             |           |        |         |            |            |
| Rate  | 6.000       | M/S        | M              |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Freq  | 1           |            |                | Fwt Exemp   | 00           |             |             |           |            |           |             |           |        |         |            |            |
| OT Factor   | 15          |            |                | Hire Date   | 02/28/2000   |             |             |           |            |           |             |           |        |         |            |            |
| 2nd Rate  | 7.500       |            |                | Birth Date  |              |             |             |           |            |           |             |           |        |         |            |            |
| State Code  | 31          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Sex   | M           |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Wks Worked  | 05          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Lst Wk Wrk  | 04          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| MTD Gross   | 240.00      |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Dept  | B00400      |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Emp Number  | 12-3        |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Soc Sec #   | XXX-XX-6666 |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| <b>BOB GLOVE</b><br><b>12 BIRD ST</b><br><b>TONAWANDA NY 14150</b>        |             |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| QTD   | 200.00      |            |                | 3100.00     |              |             |             | 3100.00   | 192.20     | 44.95     | 226.80      | 118.35    | 3.00   | 2514.70 |            |            |
| YTD   | 200.00      |            |                | 3100.00     |              |             |             | 3100.00   | 192.20     | 44.95     | 226.80      | 118.35    | 3.00   | 2514.70 |            |            |
| BANK CODE   | SOURCE      | TYPE       | ACCOUNT NUMBER | PAY TYPE    | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS | YTD HOURS  | BLNCE HRS | DEDUCTIONS  | W T N     | AMOUNT | BALANCE | QTD AMOUNT | YTD AMOUNT |
|   |             |            |                | REGULAR     | 3100.00      | 3100.00     |             | 200.00    | 200.00     | -2162.00  |             |           |        |         |            |            |
| Rate  | 15.500      | M/S        | M              |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Freq  | 1           |            |                | Fwt Exemp   | 01           |             |             |           |            |           |             |           |        |         |            |            |
| OT Factor   | 15          |            |                | Hire Date   | 01/15/2006   |             |             |           |            |           |             |           |        |         |            |            |
| 2nd Rate  | 18.500      |            |                | Birth Date  |              |             |             |           |            |           |             |           |        |         |            |            |
| State Code  | 31          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Sex   | M           |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Wks Worked  | 05          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Lst Wk Wrk  | 04          |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| MTD Gross   | 620.00      |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Dept  | A00100      |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Emp Number  | 18-2        |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| Soc Sec #   | XXX-XX-2020 |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |
| <b>GEORGE A HANNA</b><br><b>1122 BLAKE ST.</b><br><b>BUFFALO NY 14202</b> |             |            |                |             |              |             |             |           |            |           |             |           |        |         |            |            |

MANAGEMENT SUMMARY



| TOTAL                 | REG. HOURS | O.T. HOURS | REGULAR PAY    | OVERTIME PAY                   | OTHER PAY 1 | OTHER PAY 2 | GROSS   | SOCIAL SEC           | MEDICARE  | FEDERAL W/H                   | STATE W/H         | D B L                    | NET PAY        | MEALS/SUPP | TIPS             |                  |
|-----------------------|------------|------------|----------------|--------------------------------|-------------|-------------|---------|----------------------|-----------|-------------------------------|-------------------|--------------------------|----------------|------------|------------------|------------------|
| QTD                   | 200.00     |            | 2400.00        |                                |             |             | 2400.00 | 148.80               | 34.80     | 111.20                        | 62.30             | 3.00                     | 1847.90        |            |                  |                  |
| YTD                   | 200.00     |            | 2400.00        |                                |             |             | 2400.00 | 148.80               | 34.80     | 111.20                        | 62.30             | 3.00                     | 1847.90        |            |                  |                  |
| BANK CODE             | SOURCE     | TYPE       | ACCOUNT NUMBER | PAY TYPE                       | QTD GROSS   | YTD GROSS   | ALW HRS | QTD HOURS            | YTD HOURS | BLNCE HRS                     | DEDUCTIONS        | W T N                    | AMOUNT         | BALANCE    | QTD AMOUNT       | YTD AMOUNT       |
|                       |            |            |                | REGULAR<br>HOLIDAY<br>VACATION | 2400.00     | 2400.00     |         | 200.00               | 200.00    | -9479.00<br>-24.00<br>5304.00 | 2 401K%           | 7 A                      | 8.00           |            | 192.00           | 192.00           |
| Rate 12.000 M/S M     |            |            |                | Fwt Exemp 01                   |             |             |         | Hire Date 02/28/2000 |           |                               |                   | Birth Date               |                |            |                  |                  |
| Freq 1                |            |            |                | OT Factor 15                   |             |             |         | 2nd Rate 14.500      |           |                               |                   | State Code 31            |                |            |                  |                  |
| Sex M                 |            |            |                | Wks Worked 05                  |             |             |         | Lst Wk Wrk 04        |           |                               |                   | MTD Gross 480.00         |                |            |                  |                  |
| Dept B00400           |            |            |                | Emp Number 11-5                |             |             |         | Spec Accum Qtd Ytd   |           |                               |                   | TELEPHONE 6882211        |                |            |                  |                  |
| Soc Sec # XXX-XX-1133 |            |            |                |                                |             |             |         |                      |           |                               |                   | WORK COMP 5544           |                |            |                  |                  |
| JOSEPH JACKSON        |            |            |                | 155 CLOVER                     |             |             |         | AMHERST NY 14228     |           |                               |                   | THIRD PARTY SICK QTD YTD |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | GROSS                    |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | FICA                     |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | FWT                      |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | SWT                      |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | NON TXBL                 |                |            |                  |                  |
| QTD                   | 200.00     |            | 2000.00        |                                |             |             | 2000.00 | 124.00               | 29.00     | 103.10                        | 45.00             | 3.00                     | 1045.90        |            |                  |                  |
| YTD                   | 200.00     |            | 2000.00        |                                |             |             | 2000.00 | 124.00               | 29.00     | 103.10                        | 45.00             | 3.00                     | 1045.90        |            |                  |                  |
| BANK CODE             | SOURCE     | TYPE       | ACCOUNT NUMBER | PAY TYPE                       | QTD GROSS   | YTD GROSS   | ALW HRS | QTD HOURS            | YTD HOURS | BLNCE HRS                     | DEDUCTIONS        | W T N                    | AMOUNT         | BALANCE    | QTD AMOUNT       | YTD AMOUNT       |
|                       |            |            |                | REGULAR<br>SICK<br>VACATION    | 2000.00     | 2000.00     |         | 200.00               | 200.00    | -8935.00<br>-8.00<br>5180.00  | 1 HLTH<br>2 401K% | 7 A                      | 90.00<br>10.00 |            | 450.00<br>200.00 | 450.00<br>200.00 |
| Rate 400.00 M/S M     |            |            |                | Fwt Exemp 00                   |             |             |         | Hire Date 02/28/2000 |           |                               |                   | Birth Date 04/04/1954    |                |            |                  |                  |
| Freq 1                |            |            |                | OT Factor 15                   |             |             |         | 2nd Rate 10.000      |           |                               |                   | State Code 31            |                |            |                  |                  |
| Sex M                 |            |            |                | Wks Worked 05                  |             |             |         | Lst Wk Wrk 04        |           |                               |                   | MTD Gross 400.00         |                |            |                  |                  |
| Dept A00300           |            |            |                | Emp Number 4-3                 |             |             |         | Spec Accum Qtd Ytd   |           |                               |                   | TELEPHONE 6884545        |                |            |                  |                  |
| Soc Sec # XXX-XX-6601 |            |            |                |                                |             |             |         |                      |           |                               |                   |                          |                |            |                  |                  |
| JOE JOHNSON           |            |            |                | 33 KREET ST                    |             |             |         | AMHERST NY 14228     |           |                               |                   | THIRD PARTY SICK QTD YTD |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | GROSS                    |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | FICA                     |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | FWT                      |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | SWT                      |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | NON TXBL                 |                |            |                  |                  |
| QTD                   | 200.00     |            | 1200.00        |                                |             |             | 1200.00 | 74.40                | 17.40     | 105.85                        | 21.15             | 3.00                     | 978.20         |            |                  |                  |
| YTD                   | 200.00     |            | 1200.00        |                                |             |             | 1200.00 | 74.40                | 17.40     | 105.85                        | 21.15             | 3.00                     | 978.20         |            |                  |                  |
| BANK CODE             | SOURCE     | TYPE       | ACCOUNT NUMBER | PAY TYPE                       | QTD GROSS   | YTD GROSS   | ALW HRS | QTD HOURS            | YTD HOURS | BLNCE HRS                     | DEDUCTIONS        | W T N                    | AMOUNT         | BALANCE    | QTD AMOUNT       | YTD AMOUNT       |
|                       |            |            |                | REGULAR                        | 1200.00     | 1200.00     |         | 200.00               | 200.00    | -3955.00                      |                   |                          |                |            |                  |                  |
| Rate 6.000 M/S S      |            |            |                | Fwt Exemp 00                   |             |             |         | Hire Date 01/01/2005 |           |                               |                   | Birth Date               |                |            |                  |                  |
| Freq 1                |            |            |                | OT Factor 15                   |             |             |         | State Code 31        |           |                               |                   | Sex M                    |                |            |                  |                  |
| Wks Worked 05         |            |            |                | Lst Wk Wrk 04                  |             |             |         | MTD Gross 240.00     |           |                               |                   | Dept A00200              |                |            |                  |                  |
| Emp Number 16-6       |            |            |                | Soc Sec # XXX-XX-1111          |             |             |         | Spec Accum Qtd Ytd   |           |                               |                   | TELEPHONE                |                |            |                  |                  |
| RANDY JOHNSON         |            |            |                | 1 YANKEE BLVD                  |             |             |         | BUFFALO NY 14225     |           |                               |                   | THIRD PARTY SICK QTD YTD |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | GROSS                    |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | FICA                     |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | FWT                      |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | SWT                      |                |            |                  |                  |
|                       |            |            |                |                                |             |             |         |                      |           |                               |                   | NON TXBL                 |                |            |                  |                  |



| TOTAL  |        | REG. HOURS  | O.T. HOURS     | REGULAR PAY | OVERTIME PAY | OTHER PAY 1 | OTHER PAY 2 | GROSS     | SOCIAL SEC | MEDICARE  | FEDERAL W/H | STATE W/H | D B L            | NET PAY | MEALS/SUPP | TIPS       |
|--|--------|-------------|----------------|-------------|--------------|-------------|-------------|-----------|------------|-----------|-------------|-----------|------------------|---------|------------|------------|
| QTD  |        | 200.00      |                | 4000.00     |              |             |             | 4000.00   | 248.00     | 58.00     | 362.80      | 164.65    | 3.00             | 1943.55 |            |            |
| YTD  |        | 200.00      |                | 4000.00     |              |             |             | 4000.00   | 248.00     | 58.00     | 362.80      | 164.65    | 3.00             | 1943.55 |            |            |
| BANK CODE  | SOURCE | TYPE        | ACCOUNT NUMBER | PAY TYPE    | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS | YTD HOURS  | BLNCE HRS | DEDUCTIONS  | W T N     | AMOUNT           | BALANCE | QTD AMOUNT | YTD AMOUNT |
|  |        |             |                | REGULAR     | 4000.00      | 4000.00     |             | 200.00    | 200.00     | -9713.00  | 1 HLTH      |           | 90.00            |         | 450.00     | 450.00     |
|  |        |             |                | SICK        |              |             | M 2.00      |           |            | 150.00    | 2 401K%     | 7 A       | 8.00             |         | 320.00     | 320.00     |
|  |        |             |                | VACATION    |              |             | A 80.00     |           |            | 3507.20   | 3 LOAN      |           | 10.00            |         | 50.00      | 50.00      |
|  |        |             |                |             |              |             |             |           |            |           | 4 GARN      |           | 80.00            |         | 400.00     | 400.00     |
| Rate   |        | 20.000      | M/S            | M           |              |             |             |           |            |           |             |           |                  |         |            |            |
| Freq   |        | 1           |                | Fwt Exemp   | 00           |             |             |           |            |           |             |           |                  |         |            |            |
| OT Factor  |        | 15          |                | Hire Date   | 02/28/2000   |             |             |           |            |           |             |           |                  |         |            |            |
| 2nd Rate   |        | 18.500      |                | Birth Date  | 08/08/1948   |             |             |           |            |           |             |           |                  |         |            |            |
| State Code   |        | 31          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Sex  |        | F           |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Wks Worked   |        | 05          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Lst Wk Wrk   |        | 04          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| MTD Gross  |        | 800.00      |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Dept   |        | A00400      |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Emp Number   |        | 5-1         |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Soc Sec #  |        | XXX-XX-5555 |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | Lst Raise   | 04/01/2005   | Spec Accum  | Qtd         | Ytd       | TELEPHONE  | 692133 /  |             |           | THIRD PARTY SICK | QTD     | YTD        |            |
|  |        |             |                | Rate        | 15.000       |             |             |           | WORK COMP  | 5544      |             |           | GROSS            |         |            |            |
|  |        |             |                | FICA        |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | FWT         |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | SWT         |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | NON TXBL    |              |             |             |           |            |           |             |           |                  |         |            |            |
| MICHELLE JONES<br>50 MAIN ST<br>N TONAWANDA NY 14120 |        |             |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| QTD  |        | 200.00      |                | 1030.00     |              |             |             | 1030.00   | 63.85      | 14.95     |             |           | 5.15             | 871.05  |            |            |
| YTD  |        | 200.00      |                | 1030.00     |              |             |             | 1030.00   | 63.85      | 14.95     |             |           | 5.15             | 871.05  |            |            |
| BANK CODE  | SOURCE | TYPE        | ACCOUNT NUMBER | PAY TYPE    | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS | YTD HOURS  | BLNCE HRS | DEDUCTIONS  | W T N     | AMOUNT           | BALANCE | QTD AMOUNT | YTD AMOUNT |
|  |        |             |                | REGULAR     | 1030.00      | 1030.00     |             | 200.00    | 200.00     | -9892.00  | 3 LOAN      |           | 15.00            |         | 75.00      | 75.00      |
|  |        |             |                | 2ND RATE    |              |             |             |           |            | -8.00     |             |           |                  |         |            |            |
|  |        |             |                | VACATION    |              |             | A 84.00     |           |            | 4055.68   |             |           |                  |         |            |            |
| Rate   |        | 5.150       | M/S            | M           |              |             |             |           |            |           |             |           |                  |         |            |            |
| Freq   |        | 2           |                | Fwt Exemp   | 00           |             |             |           |            |           |             |           |                  |         |            |            |
| OT Factor  |        | 15          |                | Swt Deps    | 00           |             |             |           |            |           |             |           |                  |         |            |            |
| 2nd Rate   |        | 10.000      |                | Hire Date   | 06/01/2000   |             |             |           |            |           |             |           |                  |         |            |            |
| State Code   |        | 31          |                | Birth Date  |              |             |             |           |            |           |             |           |                  |         |            |            |
| Sex  |        | F           |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Wks Worked   |        | 05          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Lst Wk Wrk   |        | 04          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| MTD Gross  |        | 206.00      |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Dept   |        | A00200      |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Emp Number   |        | 14-0        |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Soc Sec #  |        | XXX-XX-3123 |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | Nxt Rview   | 06/01/2005   | Spec Accum  | Qtd         | Ytd       |            |           |             |           | THIRD PARTY SICK | QTD     | YTD        |            |
|  |        |             |                | Lst Raise   | 01/18/2004   |             |             |           |            |           |             |           | GROSS            |         |            |            |
|  |        |             |                | Rate        | 7.000        |             |             |           |            |           |             |           | FICA             |         |            |            |
|  |        |             |                | FWT         |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | SWT         |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | NON TXBL    |              |             |             |           |            |           |             |           |                  |         |            |            |
| MARY JONES<br>1 MAIN ST<br>AMHERST NY 14222          |        |             |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| QTD  |        | 200.00      |                | 1500.00     |              |             |             | 1500.00   | 93.00      | 21.75     | 58.10       | 25.25     | 3.00             | 1148.90 |            |            |
| YTD  |        | 200.00      |                | 1500.00     |              |             |             | 1500.00   | 93.00      | 21.75     | 58.10       | 25.25     | 3.00             | 1148.90 |            |            |
| BANK CODE  | SOURCE | TYPE        | ACCOUNT NUMBER | PAY TYPE    | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS | YTD HOURS  | BLNCE HRS | DEDUCTIONS  | W T N     | AMOUNT           | BALANCE | QTD AMOUNT | YTD AMOUNT |
|  |        |             |                | REGULAR     | 1500.00      | 1500.00     |             | 200.00    | 200.00     | -8640.00  | 2 401K%     | 7 A       | 10.00            |         | 150.00     | 150.00     |
|  |        |             |                | VACATION    |              |             | A 80.00     |           |            | 3432.00   |             |           |                  |         |            |            |
| Rate   |        | 300.00      | M/S            | M           |              |             |             |           |            |           |             |           |                  |         |            |            |
| Freq   |        | 1           |                | Fwt Exemp   | 00           |             |             |           |            |           |             |           |                  |         |            |            |
| OT Factor  |        | 15          |                | Hire Date   | 02/28/2000   |             |             |           |            |           |             |           |                  |         |            |            |
| State Code   |        | 31          |                | Birth Date  |              |             |             |           |            |           |             |           |                  |         |            |            |
| Sex  |        | F           |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Wks Worked   |        | 05          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Lst Wk Wrk   |        | 04          |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| MTD Gross  |        | 300.00      |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Dept   |        | B00300      |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Emp Number   |        | 10-7        |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
| Soc Sec #  |        | XXX-XX-7777 |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                |             |              | Spec Accum  | Qtd         | Ytd       | TELEPHONE  | 8729444   |             |           | THIRD PARTY SICK | QTD     | YTD        |            |
|  |        |             |                | GROSS       |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | FICA        |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | FWT         |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | SWT         |              |             |             |           |            |           |             |           |                  |         |            |            |
|  |        |             |                | NON TXBL    |              |             |             |           |            |           |             |           |                  |         |            |            |
| LISA LAKER<br>12 STICK ST<br>BUFFALO NY 14202        |        |             |                |             |              |             |             |           |            |           |             |           |                  |         |            |            |



| TOTAL                        | REG. HOURS | O.T. HOURS | REGULAR PAY    | OVERTIME PAY | OTHER PAY 1 | OTHER PAY 2 | GROSS   | SOCIAL SEC | MEDICARE  | FEDERAL W/H | STATE W/H  | D B L | NET PAY          | MEALS/SUPP | TIPS       |            |
|------------------------------|------------|------------|----------------|--------------|-------------|-------------|---------|------------|-----------|-------------|------------|-------|------------------|------------|------------|------------|
| QTD                          | 240.00     |            | 3600.00        |              |             |             | 3600.00 | 223.20     | 52.20     | 333.36      | 129.84     | 3.60  | 2857.80          |            |            |            |
| YTD                          | 240.00     |            | 3600.00        |              |             |             | 3600.00 | 223.20     | 52.20     | 333.36      | 129.84     | 3.60  | 2857.80          |            |            |            |
| BANK CODE                    | SOURCE     | TYPE       | ACCOUNT NUMBER | PAY TYPE     | QTD GROSS   | YTD GROSS   | ALW HRS | QTD HOURS  | YTD HOURS | BLNCE HRS   | DEDUCTIONS | W T N | AMOUNT           | BALANCE    | QTD AMOUNT | YTD AMOUNT |
|                              |            |            |                | REGULAR      | 3600.00     | 3600.00     |         | 240.00     | 240.00    | -400.00     |            |       |                  |            |            |            |
| Rate                         |            |            | 15.000         | M/S          | S           |             |         |            |           |             |            |       |                  |            |            |            |
| Freq                         |            |            | 1              | Fwt Exemp    | 02          |             |         |            |           |             |            |       |                  |            |            |            |
| OT Factor                    |            |            | 15             | Hire Date    | 12/03/2006  |             |         |            |           |             |            |       |                  |            |            |            |
| State Code                   |            |            | 31             | Birth Date   |             |             |         |            |           |             |            |       |                  |            |            |            |
| Sex                          |            |            | M              |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Wks Worked                   |            |            | 06             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Lst Wk Wrk                   |            |            | 04             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| MTD Gross                    |            |            | 600.00         |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Dept                         |            |            | A00100         |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Emp Number                   |            |            | 19-1           |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Soc Sec #                    |            |            | XXX-XX-3947    |              |             |             |         |            |           |             |            |       |                  |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | THIRD PARTY SICK | QTD        | YTD        |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | GROSS            |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | FICA             |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | FWT              |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | SWT              |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | NON TXBL         |            |            |            |
| <b>VINCE MARTUSISAKSKI</b>   |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| <b>12 ST</b>                 |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| <b>BUFFALO NY 1230811213</b> |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| QTD                          | 200.00     |            | 1400.00        |              |             |             | 1400.00 | 86.80      | 20.30     | 63.10       | 27.25      | 3.00  | 949.55           |            |            |            |
| YTD                          | 200.00     |            | 1400.00        |              |             |             | 1400.00 | 86.80      | 20.30     | 63.10       | 27.25      | 3.00  | 949.55           |            |            |            |
| BANK CODE                    | SOURCE     | TYPE       | ACCOUNT NUMBER | PAY TYPE     | QTD GROSS   | YTD GROSS   | ALW HRS | QTD HOURS  | YTD HOURS | BLNCE HRS   | DEDUCTIONS | W T N | AMOUNT           | BALANCE    | QTD AMOUNT | YTD AMOUNT |
|                              |            |            |                | REGULAR      | 1400.00     | 1400.00     |         | 200.00     | 200.00    | -849.00     | 3 LOAN     |       |                  | 100.00     |            |            |
| Rate                         |            |            | 7.000          | M/S          | M           |             |         |            |           |             |            |       |                  |            |            |            |
| Freq                         |            |            | 1              | Fwt Exemp    | 00          |             |         |            |           |             |            |       |                  |            |            |            |
| OT Factor                    |            |            | 15             | Hire Date    | 02/28/2000  |             |         |            |           |             |            |       |                  |            |            |            |
| 2nd Rate                     |            |            | 12.500         | Birth Date   | 02/12/1955  |             |         |            |           |             |            |       |                  |            |            |            |
| State Code                   |            |            | 31             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Sex                          |            |            | M              |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Wks Worked                   |            |            | 05             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Lst Wk Wrk                   |            |            | 04             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| MTD Gross                    |            |            | 280.00         |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Dept                         |            |            | A00200         |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Emp Number                   |            |            | 1-9            |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Soc Sec #                    |            |            | XXX-XX-1111    |              |             |             |         |            |           |             |            |       |                  |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | THIRD PARTY SICK | QTD        | YTD        |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | GROSS            |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | FICA             |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | FWT              |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | SWT              |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | NON TXBL         |            |            |            |
| <b>JOHN SMITH</b>            |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| <b>12 FOREST AVE</b>         |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| <b>AMHERST NY 14228</b>      |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| QTD                          | 200.00     |            | 1700.00        |              |             |             | 1700.00 | 105.40     | 24.65     | 93.10       | 40.30      | 3.00  | 1433.55          |            |            |            |
| YTD                          | 200.00     |            | 1700.00        |              |             |             | 1700.00 | 105.40     | 24.65     | 93.10       | 40.30      | 3.00  | 1433.55          |            |            |            |
| BANK CODE                    | SOURCE     | TYPE       | ACCOUNT NUMBER | PAY TYPE     | QTD GROSS   | YTD GROSS   | ALW HRS | QTD HOURS  | YTD HOURS | BLNCE HRS   | DEDUCTIONS | W T N | AMOUNT           | BALANCE    | QTD AMOUNT | YTD AMOUNT |
| MT                           |            | C          | 777888999      | REGULAR      | 1700.00     | 1700.00     |         | 200.00     | 200.00    | -9669.00    |            |       |                  |            |            |            |
| MT                           |            | S          | 999888777      | 2ND RATE     |             |             |         |            |           | -3.00       |            |       |                  |            |            |            |
| Rate                         |            |            | 8.500          | M/S          | M           |             |         |            |           |             |            |       |                  |            |            |            |
| Freq                         |            |            | 1              | Fwt Exemp    | 00          |             |         |            |           |             |            |       |                  |            |            |            |
| OT Factor                    |            |            | 15             | Fwt Deps     | 00          |             |         |            |           |             |            |       |                  |            |            |            |
| 2nd Rate                     |            |            | 10.500         | Hire Date    | 01/06/2002  |             |         |            |           |             |            |       |                  |            |            |            |
| State Code                   |            |            | 31             | Birth Date   |             |             |         |            |           |             |            |       |                  |            |            |            |
| Sex                          |            |            | M              |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Wks Worked                   |            |            | 05             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Lst Wk Wrk                   |            |            | 04             |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| MTD Gross                    |            |            | 340.00         |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Dept                         |            |            | A00200         |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Emp Number                   |            |            | 13-1           |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| Soc Sec #                    |            |            | XXX-XX-4321    |              |             |             |         |            |           |             |            |       |                  |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | THIRD PARTY SICK | QTD        | YTD        |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | GROSS            |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | FICA             |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | FWT              |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | SWT              |            |            |            |
|                              |            |            |                |              |             |             |         |            |           |             |            |       | NON TXBL         |            |            |            |
| <b>WILLIAM SMITH</b>         |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| <b>123 MAIN ST</b>           |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |
| <b>AMHERST NY 14228</b>      |            |            |                |              |             |             |         |            |           |             |            |       |                  |            |            |            |



| TOTAL  |        | REG. HOURS | O.T. HOURS     | REGULAR PAY   | OVERTIME PAY | OTHER PAY 1 | OTHER PAY 2 | GROSS              | SOCIAL    | SEC       | MEDICARE   | FEDERAL W/H   | STATE W/H | D B L   | NET PAY    | MEALS/SUPP | TIPS |
|--|--------|------------|----------------|---|--------------|-------------|-------------|--------------------|-----------|-----------|------------|---|-----------|---------|------------|------------|------|
| QTD  |        | 200.00     |                |   |              |             |             |                    |           |           |            |   |           |         | 250.00     |            |      |
| YTD  |        | 200.00     |                |   |              |             |             |                    |           |           |            |   |           |         | 250.00     |            |      |
| BANK CODE  | SOURCE | TYPE       | ACCOUNT NUMBER | PAY TYPE  | QTD GROSS    | YTD GROSS   | ALW HRS     | QTD HOURS          | YTD HOURS | BLNCE HRS | DEDUCTIONS | W T N   | AMOUNT    | BALANCE | QTD AMOUNT | YTD AMOUNT |      |
|  |        |            |                | REGULAR   |              |             |             | 200.00             | 200.00    | -4000.00  | 4 GARN     |   | -50.00    |         | -250.00    | -250.00    |      |
| Rate<br>Freq 1<br>OT Factor 15<br>State Code 31<br>Sex M<br>Wks Worked 05<br>Lst Wk Wrk 04                           |        |            |                | M/S S<br>Fwt Exemp 99<br>Swt Deps 99<br>Fica Code X<br>Dbl Code 9<br>Hire Date 10/03/2004<br>Birth Date |              |             |             | Spec Accum Qtd Ytd |           |           |            | THIRD PARTY SICK QTD YTD<br>GROSS<br>FICA<br>FWT<br>SWT<br>NON TXBL |           |         |            |            |      |
| MTD Gross<br>Dept A00200<br>Emp Number 15-8<br>Soc Sec # XXX-XX-1111   |        |            |                |   |              |             |             |                    |           |           |            |   |           |         |            |            |      |
| <b>ECSCU 12345</b><br><b>PO BOX 5312</b><br><b>ALBANY NY 12212</b>   |        |            |                |   |              |             |             |                    |           |           |            |   |           |         |            |            |      |
| QTD  |        | 200.00     |                | 3400.00   |              |             |             | 3400.00            | 210.80    | 49.30     | 384.85     | 125.50  | 3.00      | 1836.55 |            |            |      |
| YTD  |        | 200.00     |                | 3400.00   |              |             |             | 3400.00            | 210.80    | 49.30     | 384.85     | 125.50  | 3.00      | 1836.55 |            |            |      |
|  |        |            |                | REGULAR   | 3400.00      | 3400.00     |             | 200.00             | 200.00    | -9594.00  | 1 HLTH     |   | 90.00     |         | 450.00     | 450.00     |      |
|  |        |            |                | 2ND RATE  |              |             |             |                    |           | -12.00    | 2 401K%    | 7 A   | 10.00     |         | 340.00     | 340.00     |      |
|  |        |            |                | SICK  |              |             | M 2.00      |                    |           | 144.00    |            |   |           |         |            |            |      |
|  |        |            |                | VACATION  |              |             | Q 10.00     |                    |           | 238.00    |            |   |           |         |            |            |      |
| Rate 17.000<br>Freq 1<br>OT Factor 15<br>2nd Rate 21.000<br>State Code 31<br>Sex M<br>Wks Worked 05<br>Lst Wk Wrk 04 |        |            |                | M/S S<br>Fwt Exemp 00<br>Hire Date 02/28/2000<br>Birth Date   |              |             |             | Spec Accum Qtd Ytd |           |           |            | TELEPHONE 6951443<br>WORK COMP 5544                                 |           |         |            |            |      |
| MTD Gross 680.00<br>Dept A00400<br>Emp Number 7-8<br>Soc Sec # XXX-XX-3333   |        |            |                | THIRD PARTY SICK QTD YTD<br>GROSS<br>FICA<br>FWT<br>SWT<br>NON TXBL                                     |              |             |             |                    |           |           |            |   |           |         |            |            |      |
| <b>MARK W TOOK</b><br><b>58 LAWN DR</b><br><b>TONAWANDA NY 14150</b>   |        |            |                |   |              |             |             |                    |           |           |            |   |           |         |            |            |      |
| QTD  |        | 200.00     |                | 3000.00   |              |             |             | 3000.00            | 186.00    | 43.50     | 330.85     | 100.85  | 3.00      | 2035.80 |            |            |      |
| YTD  |        | 200.00     |                | 3000.00   |              |             |             | 3000.00            | 186.00    | 43.50     | 330.85     | 100.85  | 3.00      | 2035.80 |            |            |      |
|  |        |            |                | REGULAR   | 3000.00      | 3000.00     |             | 200.00             | 200.00    | -9461.00  | 2 401K%    | 7 A   | 10.00     |         | 300.00     | 300.00     |      |
|  |        |            |                | 2ND RATE  |              |             |             |                    |           | -26.00    |            |   |           |         |            |            |      |
|  |        |            |                | HOLIDAY   |              |             |             |                    |           | 12.00     |            |   |           |         |            |            |      |
|  |        |            |                | SICK  |              |             | M 2.00      |                    |           | 136.00    |            |   |           |         |            |            |      |
|  |        |            |                | VACATION  |              |             | A 120.00    |                    |           | 5334.40   |            |   |           |         |            |            |      |
|  |        |            |                | PERSONAL  |              |             |             |                    |           | -8.00     |            |   |           |         |            |            |      |
| Rate 15.000<br>Freq 1<br>OT Factor 15<br>2nd Rate 18.500<br>State Code 31<br>Sex M<br>Wks Worked 05<br>Lst Wk Wrk 04 |        |            |                | M/S S<br>Fwt Exemp 00<br>Hire Date 02/28/2000<br>Birth Date   |              |             |             | Spec Accum Qtd Ytd |           |           |            | TELEPHONE 6891532<br>WORK COMP 5544                                 |           |         |            |            |      |
| MTD Gross 600.00<br>Dept B00200<br>Emp Number 9-4<br>Soc Sec # XXX-XX-6111   |        |            |                | THIRD PARTY SICK QTD YTD<br>GROSS<br>FICA<br>FWT<br>SWT<br>NON TXBL                                     |              |             |             |                    |           |           |            |   |           |         |            |            |      |
| <b>JAMES I TOWER</b><br><b>63 BOOK ST</b><br><b>AMHERST NY 14228</b>   |        |            |                |   |              |             |             |                    |           |           |            |   |           |         |            |            |      |

