

Employee Accrual Report

Company: DEMO - DEMO COMPANY INC

Period End: 05/30/2009

Check Date: 06/05/2009

Pay Run Number: 4

Plan Name				This Period			YTD	Used		Avail.	Service
Employee Name	Emp. Number	Division	Accrual Rate	Start	Adjust.	Accrued	Accrued	Current	YTD	Balance	Date
Plan Name: SICK				Plan Period Start: 01/01/2009		End: 12/31/2009					

Department: 100 - SALES

HARRISON, GEORGE	6	DE SITE	3.080000	3.08	0.00	3.08	6.16	0.00	0.00	6.16	01/01/2008
GOSPEL, JOHN	4	MD SITE	3.080000	3.08	0.00	3.08	6.16	0.00	0.00	6.16	05/06/2007
LENNON, JOHN	8	DE SITE	3.080000	3.08	0.00	3.08	6.16	0.00	0.00	6.16	01/01/2008
GOSPEL, MARK	2	MD SITE	4.620000	4.62	0.00	4.62	9.24	0.00	0.00	9.24	01/01/2004
GOSPEL, MATTHEW	1	MD SITE	4.620000	4.62	0.00	4.62	9.24	0.00	0.00	9.24	01/01/2003
STARR, RINGO	7	DE SITE	3.080000	3.08	0.00	3.08	6.16	0.00	0.00	6.16	01/01/2008

100 Total: 21.56 0.00 21.56 43.12 0.00 0.00 43.12

Department: 200 - ADMINISTRATION

CONTACT, IMA	9	MD SITE	4.620000	4.62	0.00	4.62	9.24	0.00	0.00	9.24	01/01/2002
GOSPEL, LUKE	3	MD SITE	4.620000	4.62	0.00	4.62	9.24	0.00	0.00	9.24	05/06/2002
MCCARTNEY, PAUL	5	DE SITE	3.080000	3.08	0.00	3.08	6.16	0.00	0.00	6.16	01/01/2008

200 Total: 12.32 0.00 12.32 24.64 0.00 0.00 24.64

SICK Plan Totals 33.88 0.00 33.88 67.76 0.00 0.00 67.76

Company: DEMO - DEMO COMPANY INC

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Check Date: 06/05/2009

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Period End: 05/30/2009

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Created: 06/18/09 11:15 AM

Employee Accrual Report

Company: DEMO - DEMO COMPANY INC

Period End: 05/30/2009

Check Date: 06/05/2009

Pay Run Number: 4

Plan Name				This Period			YTD	Used		Avail.	Service
Employee Name	Emp. Number	Division	Accrual Rate	Start	Adjust.	Accrued	Accrued	Current	YTD	Balance	Date
Plan Name: VACATION				Plan Period Start: 01/01/2009		End: 12/31/2009					
Department: 100 - SALES											
HARRISON, GEORGE	6	DE SITE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	01/01/2008
GOSPEL, JOHN	4	MD SITE	3.080000	3.08	0.00	3.08	6.16	0.00	0.00	6.16	05/06/2007
LENNON, JOHN	8	DE SITE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	01/01/2008
GOSPEL, MARK	2	MD SITE	4.620000	4.62	36.00	4.62	45.24	4.00	4.00	41.24	01/01/2004
GOSPEL, MATTHEW	1	MD SITE	6.150000	6.15	0.00	6.15	12.30	0.00	0.00	12.30	01/01/2003
STARR, RINGO	7	DE SITE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	01/01/2008
100 Total:				13.85	36.00	13.85	63.70	4.00	4.00	59.70	
Department: 200 - ADMINISTRATION											
CONTACT, IMA	9	MD SITE	6.150000	6.15	0.00	6.15	12.30	0.00	0.00	12.30	01/01/2002
GOSPEL, LUKE	3	MD SITE	6.150000	6.15	0.00	6.15	12.30	8.00	8.00	4.30	05/06/2002
MCCARTNEY, PAUL	5	DE SITE		0.00	0.00	0.00	0.00	0.00	8.00	-8.00	01/01/2008
200 Total:				12.30	0.00	12.30	24.60	8.00	16.00	8.60	
VACATION Plan Totals				26.15	36.00	26.15	88.30	12.00	20.00	68.30	
Company Totals				60.03	36.00	60.03	156.06	12.00	20.00	136.06	

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