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Benefit Balance Report

Pay Group: Bi-weekly

Pay Cycle: 3/11/2007 - 3/24/2007

Pay Date: 3/30/2007

Payroll

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Employee Name	SSN	Benefit Type	Accrual Rate	Beginning Balance	Amount			Payout Amount	Year-to-Date		Lifetime-To-Date	
					Earned	Used	Available		Earned	Used	Earned	Used
Butter, Peanut	***-**-9999	Term Date: 07/31/2007										
		Personal Time	3.08	85.23	3.08	(8.00)	80.31	\$602.31	3.08	8.00	124.31	44.00
Cool, Joe	***-**-4321											
		Personal Time	1.73	(0.12)	1.73	0.00	1.61	\$10.87	1.73	0.00	11.61	10.00
		Sick Time	0.00	(10.00)	0.00	0.00	(10.00)	(\$67.50)	0.00	0.00	40.00	50.00
		Vacation	1.54	(76.92)	1.54	0.00	(75.38)	(\$508.82)	1.54	0.00	4.62	80.00
Doe, Jane	***-**-6789											
		Personal Time	10.00	210.00	10.00	0.00	220.00	\$3,437.50	10.00	0.00	220.00	0.00
		Sick Time	0.00	40.00	0.00	0.00	40.00	\$625.00	0.00	0.00	40.00	0.00
		Vacation	13.35	13.35	13.35	0.00	26.70	\$417.19	13.35	0.00	26.70	0.00
Fairy, Tinkerbelle	***-**-9999	Term Date: 06/28/2007										
		Personal Time	0.11	(18.28)	0.11	0.00	(18.17)	(\$408.73)	0.11	0.00	4.83	23.00
Griffin, Stewie	***-**-9999											
		Sick Time	0.92	(15.23)	0.92	(16.00)	(30.31)	(\$469.77)	0.92	16.00	3.69	34.00
Kitty, Radio	***-**-9999											
		Sick Time	2.31	6.42	2.31	(8.00)	0.73	\$13.70	2.31	8.00	29.23	28.50
Knee, Bern	***-**-3258											
		Personal Time	5.77	26.54	5.77	(6.00)	26.31	\$789.30	5.77	6.00	42.31	16.00
		Sick Time	3.08	(16.76)	3.08	(2.00)	(15.68)	(\$470.40)	3.08	2.00	12.32	28.00
		Vacation	0.00	(10.00)	0.00	(8.00)	(18.00)	(\$540.00)	0.00	8.00	0.00	18.00
Small, Michael	***-**-9999											
		Personal Time	0.00	(10.00)	0.00	(10.00)	(20.00)	(\$203.00)	0.00	10.00	0.00	20.00
		Sick Time	3.08	(18.85)	3.08	(1.00)	(16.77)	(\$170.24)	3.08	1.00	(5.77)	11.00
		Vacation	2.31	(51.07)	2.31	(2.00)	(50.76)	(\$515.21)	2.31	2.00	(30.76)	20.00
Sunshine, Sascha	***-**-6987											
		Personal Time	25.00	1,255.00	25.00	0.00	1,280.00	\$20,288.00	25.00	0.00	1,360.00	80.00
		Sick Time	0.00	(40.00)	0.00	0.00	(40.00)	(\$634.00)	0.00	0.00	0.00	40.00
		Vacation	0.00	(40.00)	0.00	0.00	(40.00)	(\$634.00)	0.00	0.00	80.00	120.00
Tony, Bullet tooth	***-**-9999											
		Sick Time	7.50	26.00	7.50	0.00	33.50	\$10,468.75	7.50	0.00	37.50	4.00

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Overall Totals

Employee Name	SSN	Benefit Type	Accrual Rate	Beginning Balance	Amount		Available	Payout Amount	Year-to-Date		Lifetime-To-Date	
					Earned	Used			Earned	Used	Earned	Used
Overall Totals					79.77	(61.00)	1,374.09	\$32,030.94	79.77	61.00	2,000.59	626.50