

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050020	ABSENT, MARCUS M.	804918	52,047.00	.00	.00	FED	4,209.60	M	3	ACTIVE
555-55-5020	2039 SHATTUCK AVE.		47,028.77	.00	540.00	OASDI	3,164.51			OW2
	BERKELEY CA	91350	47,028.77	.00	.00	STATE	723.30	M	5	2 C YES
			5,018.23	.00	.00	MED	740.09			
			.00	.00	.00		.00			
			.00		4,011.76		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000064	AHOY, CHIP S.	804918	180,000.00	.00	.00	FED	44,487.30	S	0	ACTIVE
444-00-0064	88 OAK ST.		173,931.20	.00	.00	OASDI	7,254.00			YES
	OAKLAND CA	94607	173,931.20	.00	.00	STATE	15,401.01	S	0	0 C YES
			6,068.80	.00	.00	MED	2,591.05			
			.00	.00	.00		.00			
			.00		4,762.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000094	ALLCARRS, COLIN	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
444-00-0094	88 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA	94607	41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00	.00	.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050086	ATOR, RAY D.	827701	43,484.00	.00	3,984.66	FED	.00	S	5	ACTIVE
666-77-1111	US AGRI CNTR--PANAMA C.Z.SEC.5		35,861.58	.00	.00	OASDI	2,676.72			YES
	CANL Z. 5		35,861.58	.00	.00	STATE	.00	S	2	5 C YES
	PANAMA CITY, PANAMA PANAMA	PANAMA	7,622.42	.00	.00	MED	626.01			
	PANAMA		.00	.00	.00		.00			
	8888888888		.00		3,326.72		.00			

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*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050004	ATTRICK, JERRY	804918	50,700.06-	.00	.00	FED	9,597.06-	M	5	INACTV
555-55-5004	633 SEGOVIA STREET		49,686.03-	.00	.00	OASDI	3,143.42-			NO
	APT 167		49,686.03-	.00	.00	STATE	1,532.07-	M	5	10 C
	GOLETA CA 93017		1,014.03-	.00	.00	MED	735.15-			NO
			.00	.00	.00		.00			
			.00				.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
333333009	BANDERAS, ANTONIO	804918	45,000.00	.00	.00	FED	4,590.72	S	3	ACTIVE
000-00-0000	2929 VAN WILDER STREET		41,850.00	.00	.00	OASDI	2,790.00			YES
	PIEDMONT CA 94621		41,850.00	.00	.00	STATE	327.69	S	10	10 C
			3,150.00	.00	.00	MED	652.50			YES
			.00	.00	.00		.00			
			.00				.00			
					3,150.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000070	BANNER, RALPH E.	804918	36,000.00	.00	.00	FED	4,607.84	S	0	ACTIVE
444-00-0070	88 OAK ST.		32,805.98	.00	.00	OASDI	2,225.43			YES
	OAKLAND CA 94607		32,805.98	.00	.00	STATE	1,108.62	S	0	0 C
			3,194.02	.00	.00	MED	520.46			YES
			.00	.00	.00		.00			
			.00				.00			
					3,088.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000063	BARR, MOUNDS	804918	135,749.97	.00	.00	FED	31,311.89	S	0	ACTIVE
444-00-0063	88 OAK ST.		132,167.96	.00	.00	OASDI	7,254.00			YES
	OAKLAND CA 94607		132,167.96	.00	.00	STATE	11,128.63	S	0	0 C
			3,582.01	.00	.00	MED	1,968.37			YES
			.00	.00	.00		.00			
			.00				.00			
					3,582.01		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000071	BARTIE, BILL E.	804918	36,000.00	.00	.00	FED	4,567.97	S	0	ACTIVE
444-00-0071	88 OAK ST.		32,646.59	.00	.00	OASDI	2,215.54			YES
	OAKLAND CA 94607		32,646.59	.00	.00	STATE	1,098.09	S	0	0 C
			3,353.41	.00	.00	MED	518.15			YES
			.00	.00	.00		.00			
			.00				.00			
					3,088.00		.00			

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*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050003	BEAN,JILL E	804918	37,268.60	.00	.00	FED	117.77	M	9	ACTIVE
555-55-5003	101 WEBSTER		32,577.36	.00	.00	OASDI	2,195.23			NO
	OAKLAND CA 94533		32,577.36	.00	.00	STATE	.00	M	10	4 C YES
			4,691.24	.00	.00	MED	513.40			
			.00	.00	.00		.00			
			.00		2,829.50		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555034	BENSON,HEIDI B	804918	93,120.00	.00	1,750.00	FED	20,526.74	S	0	ACTIVE
777-00-0034	5141 GENEST AVE		90,001.74	4,321.94	.00	OASDI	5,957.90			YES
	ENCINO CA 91346		90,001.74	.00	.00	STATE	7,243.53	S	0	0 C YES
			3,118.26	.00	.00	MED	1,393.38			
			.00	.00	.00		.00			
			.00		4,343.40		.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050084	BIRD,EARL E.	804918	20,523.60	.00	.00	FED	2,246.49	S	0	ACTIVE
555-55-5084	34 LAKE MERRIT DRIVE		18,984.33	.00	.00	OASDI	.00			YES
	OAKLEYVILLE CA 94610		18,984.33	.00	1,539.27	STATE	330.12	S	0	0 C YES
			1,539.27	.00	.00	MED Q	297.59			
			.00	.00	.00		.00			
			.00				.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555006	BLOOM,JERRY T	804918	85,200.00	.00	.00	FED	18,498.34	S	0	ACTIVE
777-00-0006	5141 GENESTA AVE		82,757.39	4,036.62	.00	OASDI	5,486.28			YES
	ENCINO CA 91325		82,757.39	.00	.00	STATE	6,502.44	S	0	0 C YES
			2,442.61	.00	.00	MED	1,283.08			
			.00	.00	.00		.00			
			.00		5,731.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555009	BLOOPER,MISTY M	804918	85,200.00	.00	.00	FED	16,857.05	S	0	ACTIVE
777-00-0009	5141 GENESTA AVE		76,895.73	.00	.00	OASDI	5,122.86			YES
	ENCINO CA 94620		76,895.73	.00	.00	STATE	5,902.80	S	0	0 C YES
			8,304.27	.00	.00	MED	1,198.09			
			.00	.00	.00		.00			
			.00		5,731.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
444000072	BOAT,BILL E.	804918	36,000.00	.00	.00	FED	3,432.63	S	2	ACTIVE
444-00-0072	7272 OAKLAND DRIVE		32,967.44	.00	.00	OASDI	2,213.12			YES
	DABVILLE CA	91607	32,967.44	.00	.00	STATE	1,029.43	S	2	0 C YES
			3,032.56		.00	MED	517.58			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
000050055	BREAD,DALE E.	804918	19,890.00	.00	.00	FED	2,166.42	S	0	ACTIVE
000-55-5055	56 BEYOND STREET		18,450.80	.00	.00	OASDI	1,233.18			YES
	SMALLVILLE CA	93165	18,450.80	.00	.00	STATE	306.69	S	0	0 C YES
			1,439.20	.00	.00	MED	288.41			
			.00	.00	.00		.00			
			.00		1,439.20		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
000050054	BROTHERS,WARNER	804918	16,545.12	.00	.00	FED	1,664.07	S	0	ACTIVE
000-55-5054	23 LANSING WAY		14,384.56	.00	.00	OASDI	975.92			YES
	SPORTSVILLE CA	94321	14,384.56	.00	.00	STATE	217.91	S	0	0 C YES
			2,160.56	.00	.00	MED	228.24			
			.00	.00	.00		.00			
			.00		1,356.12		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
999888501	CAPITATED,DEE	827701	22,635.00	.00	.00	FED	2,539.44	S	0	ACTIVE
999-88-8501	11 ELM		20,937.33	.00	.00	OASDI	.00			YES
	ELMHURST ID	43215	20,937.33	.00	1,697.67	STATE	416.07	S	0	0 C YES
			1,697.67	.00	.00	MED Q	328.21			
			.00	.00	.00		.00			
			.00				.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555012	CHEESE,PHIL E.	804918	47,925.00	.00	.00	FED	7,184.00	S	0	ACTIVE
777-00-0012	5141 GENESTA AVE		43,110.80	.00	.00	OASDI	2,901.15			YES
	ENCINO CA	91316	43,110.80	.00	.00	STATE	2,018.11	S	0	0 C YES
			4,814.20	.00	.00	MED	678.50			
			.00	.00	.00		.00			
			.00		3,682.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
777555026	CIBLE,VINCE	861001	38,880.00	.00	.00	FED	6,609.62	S	0	ACTIVE
777-00-0026	1212 W NORDIC ST		40,813.37	5,520.78	.00	OASDI	2,713.85			YES
	OAKLAND CA 94611		40,813.37	.00	.00	STATE	1,795.45	S	0	0 C YES
			1,933.37-		.00	MED	634.69			
			.00	.00	.00		.00			
			.00		2,958.40		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000139	CLOROX,SHARON B.	845001	27,000.00	.00	.00	FED	3,100.98	S	0	ACTIVE
888-00-0139	99 OAK ST.		24,680.96	.00	.00	OASDI	1,654.72			YES
	OAKLAND CA 94607		24,680.96	.00	.00	STATE	580.83	S	0	0 C YES
			2,319.04	.00	.00	MED	386.99			
			.00	.00	.00		.00			
			.00		2,008.00		.00			
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
222222014	CLOUSE,JOHN	804918	54,000.00	899,993.77	2,800.00	FED	8,526.80	S	1	H1 ACTIVE
222-22-2014	14 OAK ST.		2659,835.00	299,991.39	.00	OASDI	3,348.00			RP YES
01	OAKLAND CA 94607		2659,835.00	2,100.00	995,418.08	STATE	2,705.70	S	0	0 N YES
15			4,168.00		993,862.61	MED	783.00			
			.00	4,200.00	3,500.00		.00			
			.00	199,994.54	4,168.00		.00			
			1,634.22	(INT)						
			3,190.39							
			4,728.99							
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000059	CONE,CANDI	804918	45,749.97	.00	.00	FED	6,850.19	S	0	ACTIVE
444-00-0059	88 OAK ST.		41,775.47	.00	.00	OASDI	2,807.58			YES
	OAKLAND CA 94607		41,775.47	.00	.00	STATE	1,881.58	S	0	0 C YES
			3,974.50	.00	.00	MED	656.61			
			.00	.00	.00		.00			
			.00		3,508.03		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
000050027	CONSTELATION,STELLA	804918	54,000.00	.00	4,983.20	FED	.00	M 150		ACTIVE
987-73-8762	2150 SHATTUCK AVE.		39,865.60	.00	.00	OASDI	3,348.00			OW2
	NEW YORK NY 10010		39,865.60	.00	.00	STATE	.00	H 150	4 C	YES
			14,134.40	.00	.00	MED	783.00			
			.00	.00	4,983.20		.00			
			.00		4,168.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000111	COOPER,BRAD N.	845001	26,666.72	.00	.00	FED	3,085.67	S 0		ACTIVE
888-00-0111	99 OAK ST.		23,862.00	.00	.00	OASDI	1,603.46			YES
	OAKLAND CA 94607		23,862.00	.00	.00	STATE	707.28	S 0	0 C	YES
			2,804.72	.00	.00	MED	375.00			
			.00	.00	.00		.00			
			.00		2,000.28		.00			
			5,261.69		(HEALTH)					
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555011	COORIDOR,SLIM	804918	47,925.00	.00	.00	FED	7,257.17	S 0		ACTIVE
777-00-0011	5141 GENESTA AVE		43,403.39	.00	.00	OASDI	2,919.29			YES
	ENCINO CA 91316		43,403.39	.00	.00	STATE	2,048.07	S 0	0 C	YES
			4,521.61	.00	.00	MED	682.74			
			.00	.00	.00		.00			
			.00		3,682.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555025	CORNER,HENRY P	804918	47,916.00	.00	.00	FED	6,870.44	S 0		ACTIVE
777-00-0025	5141 GENESTA AVE		41,856.47	.00	.00	OASDI	2,823.34			YES
	ENCINO CA 91345		41,856.47	.00	.00	STATE	1,889.77	S 0	0 C	YES
			6,059.53	.00	.00	MED	660.30			
			.00	.00	.00		.00			
			.00		3,681.28		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
000050052	DACKTUL,TERRY	804918	58,050.00	.00	.00	FED	9,456.14	S	0	ACTIVE
000-55-5052	5656 ENDS ROAD		52,199.27	.00	.00	OASDI	3,514.86			YES
	FULLERTON CA 93244		52,199.27	.00	.00	STATE	2,947.89	S	0	0 C YES
			5,850.73		.00	MED	822.02			
			.00	.00	.00		.00			
			.00		4,492.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000057	DALE,BOB E.	804918	35,250.03	.00	.00	FED	4,293.29	S	0	ACTIVE
444-00-0057	88 OAK ST.		31,547.78	.00	.00	OASDI	2,121.38			YES
	OAKLAND CA 94607		31,547.78	.00	.00	STATE	1,025.56	S	0	0 C YES
			3,702.25	.00	.00	MED	496.13			
			.00	.00	.00		.00			
			.00		3,702.25		.00			
*** EMPLOYEE HAS TIP INCOME										
701000011	DAVIS,EDWARD C	827701	21,184.80	.00	.00	FED	2,063.29	S	1	A1 ACTIVE
701-55-5011	2039 SHATTUCK AVE.		19,113.27	.00	.00	OASDI	1,293.81			AF YES
01	BERKELEY CA 94720		19,113.27	.00	.00	STATE	84.88	M	1	3 N YES
18			2,071.53		.00	MED	302.58			
			.00	.00	.00		.00			
			.00		1,754.64		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
702000003	DAVIS,WILLIAM	804918	45,000.00	.00	.00	FED	6,637.07	S	0	ACTIVE
702-00-0003	1919 STAGE ROAD		40,922.99	.00	.00	OASDI	2,751.00			YES
	SMARTIEVILLE CA 94610		40,922.99	.00	.00	STATE	1,805.08	S	0	0 C YES
			4,077.01		.00	MED	643.38			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
222222023	DELUCA,JOHN	804918	45,000.00	.00	25,551.54	FED	5,331.80	S	0	ACTIVE
222-22-2023	23 OAK ST.		51,802.77	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA 94607		51,802.77	16,100.77	.00	STATE	1,345.63	S	0	0 C YES
			9,298.00		.00	MED	652.50			
			.00	21,001.05	20,201.54		.00			
			.00		3,448.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
000050060	DELYON,DAN	804918	69,809.52	.00	.00	FED	12,612.66	S	0	ACTIVE
000-05-0060	34 WEST FRANKLIN DRIVE		64,573.81	.00	.00	OASDI	.00			YES
	WEST OAKLAND CA	94444	64,573.81	.00	5,235.71	STATE	4,231.87	S	0	0 C YES
			5,235.71	.00	.00	69,809.52	MED Q	1,012.24		
			.00	.00	.00					.00
			.00							.00
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000078	DEPLACE,CHLOE	804918	36,000.00	.00	.00	FED	4,648.16	S	0	ACTIVE
444-00-0078	88 OAK ST.		32,967.44	.00	.00	35,695.44	OASDI	2,213.12		YES
	OAKLAND CA	94607	32,967.44	.00	.00	STATE	1,119.25	S	0	0 C YES
			3,032.56	.00	.00	35,695.44	MED	517.58		
			.00	.00	.00					.00
			.00		2,728.00					.00
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000115	DOCKERS,CLANCY P.	845001	29,999.97	.00	.00	FED	3,161.55	S	0	ACTIVE
888-00-0115	88 OAK ST.		25,084.97	.00	.00	27,333.00	OASDI	1,694.65		YES
	OAKLAND CA	94607	25,084.97	.00	.00	STATE	599.37	S	0	0 C YES
			4,915.00	.00	.00	27,333.00	MED	396.33		
			.00	.00	.00					.00
			.00		2,248.03					.00
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000135	DOCKET,PAUL E.	845001	60,000.03	.00	.00	FED	10,087.04	S	0	ACTIVE
888-00-0135	88 OAK ST.		54,723.05	.00	.00	59,371.02	OASDI	3,681.00		YES
	OAKLAND CA	94607	54,723.05	.00	.00	STATE	3,206.02	S	0	0 C YES
			5,276.98	.00	.00	59,371.02	MED	860.88		
			.00	.00	.00					.00
			.00		4,647.97					.00
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000076	DYNAMITE,DAN E.	804918	45,000.00	.00	.00	FED	6,637.07	S	0	ACTIVE
444-00-0076	88 OAK ST.		40,922.99	.00	.00	44,370.99	OASDI	2,751.00		YES
	OAKLAND CA	94607	40,922.99	.00	.00	STATE	1,805.08	S	0	0 C YES
			4,077.01	.00	.00	44,370.99	MED	643.38		
			.00	.00	.00					.00
			.00		3,448.00					.00



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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	----TAXES----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000098	ELBOW,DENNIS	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0098	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00	.00	.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000086	ELEPHANT,RHOTA	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0086	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00	.00	.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000065	ELL,ORE E.	804918	180,749.97	.00	.00	FED	44,728.20	S	0	ACTIVE
444-00-0065	88 OAK ST.		174,661.16	.00	.00	OASDI	7,254.00			YES
	OAKLAND CA 94607		174,661.16	.00	.00	STATE	15,475.72	S	0	0 C YES
			6,088.81	.00	.00	MED	2,601.93			
			.00	.00	.00		.00			
			.00		4,782.01		.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
222222026	FARMER,JOHN	804918	45,000.00	.00	.00	FED	6,456.80	S	0	H1 ACTIVE
222-22-2026	26 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			RP YES
	OAKLAND CA 94607		41,552.00	.00	.00	STATE	1,860.43	S	0	0 N YES
			3,448.00	.00	.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
222222027	FIELD,JOHN	804918	45,000.00	.00	.00	FED	6,456.80	S	0	H2 ACTIVE
222-22-2027	27 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			RP NO
	OAKLAND CA 94607		41,552.00	.00	.00	STATE	1,860.43	S	0	0 N YES
			3,448.00	.00	.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,448.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
888000555	FLOPP,BILL E	999999	50,400.00	.00	.00	FED	7,919.66	0		ACTIVE
888-00-0555	101 TANAGER		46,053.53	.00	.00	OASDI	3,095.88			YES
	BLOOMINGDATE IL	60106	46,053.53	.00	.00	STATE	2,319.16	0	0 C	YES
			4,346.47		.00	MED	724.04			
			.00	.00	.00		.00			
			.00		3,880.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000066	FULL,FRAN C.	804918	36,000.00	.00	.00	FED	4,688.84	S	0	ACTIVE
444-00-0066	88 OAK ST.		33,129.98	.00	.00	OASDI	2,223.19			YES
	OAKLAND CA	94607	33,129.98	.00	.00	STATE	1,129.96	S	0	0 C
			2,870.02	.00	.00	MED	519.94			YES
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000092	GEDITT,CARMEN	804918	3,600.00	.00	.00	FED	177.20	S	0	ACTIVE
444-00-0092	88 OAK ST.		3,464.00	.00	.00	OASDI	223.20			YES
	OAKLAND CA	94607	3,464.00	.00	.00	STATE	.00	S	0	0 C
			136.00	.00	.00	MED	52.20			YES
			.00	.00	.00		.00			
			.00		136.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000140	GLORY,IDA G.	845001	35,958.00	.00	.00	FED	4,598.24	S	0	ACTIVE
888-00-0140	99 OAK ST.		32,767.76	.00	.00	OASDI	2,222.82			YES
	OAKLAND CA	94607	32,767.76	.00	.00	STATE	1,106.17	S	0	0 C
			3,190.24	.00	.00	MED	519.85			YES
			.00	.00	.00		.00			
			.00		3,084.22		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000062	GONE,BEA	804918	135,000.00	.00	.00	FED	30,741.59	S	0	ACTIVE
444-00-0062	88 OAK ST.		130,131.20	.00	.00	OASDI	7,254.00			YES
	OAKLAND CA	94607	130,131.20	.00	.00	STATE	10,920.27	S	0	0 C
			4,868.80	.00	.00	MED	1,938.55			YES
			.00	.00	.00		.00			
			.00		3,562.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
777555033	GREAT,RAUL THE	804918	116,400.00	.00	.00	FED	26,403.58	S	0	ACTIVE
777-00-0033	5141 GENESTA		110,990.33	.00	.00	OASDI	6,987.30			YES
	ENCINO CA 91317		110,990.33	.00	.00	STATE	9,390.72	S	0	0 C YES
			5,409.67		.00	MED	1,634.13			
			.00	.00	.00		.00			
			.00		12,757.64		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000097	GREENE,DAN	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0097	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00		.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
029719287	HALU,BOB	804918	22,336.00	.00	.00	FED	2,575.16	S	0	ACTIVE
111-00-0121	191 1ST AVE		20,458.76	.00	.00	OASDI	1,384.83			YES
	OAKLAND CA 94612		20,458.76	.00	.00	STATE	485.65	S	0	0 C YES
			1,877.24		.00	MED	323.87			
			.00	.00	.00		.00			
			.00		1,877.24		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000074	HANDBASKET,HELENA	804918	27,000.00	.00	.00	FED	3,101.88	S	0	ACTIVE
444-00-0074	88 OAK ST.		24,687.44	.00	.00	OASDI	1,655.12			YES
	OAKLAND CA 94607		24,687.44	.00	.00	STATE	581.10	S	0	0 C YES
			2,312.56		.00	MED	387.08			
			.00	.00	.00		.00			
			.00		2,008.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000137	HANDSOME,JOEL E.	845001	20,982.00	.00	.00	FED	2,234.91	S	0	ACTIVE
888-00-0137	88 OAK ST.		18,907.23	.00	.00	OASDI	1,266.90			YES
	OAKLAND CA 94607		18,907.23	.00	.00	STATE	326.78	S	0	0 C YES
			2,074.77		.00	MED	296.29			
			.00	.00	.00		.00			
			.00		1,526.58		.00			

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000084	HIGHFALUTIN,FRANK LEE	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0084	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00	.00	.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555002	HOLMES,ESTHER M	804918	65,475.00	.00	.00	FED	11,220.50	S	0	ACTIVE
777-00-0002	220 PERKINS STREET		59,256.80	.00	.00	OASDI	3,989.25			YES
	APT 203		59,256.80	.00	.00	STATE	3,669.87	S	0	0 C YES
	PAKLAND CA 94610		6,218.20	.00	.00	MED	932.97			
			.00	.00	.00		.00			
			.00		5,086.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000117	HONDA,PETER C.	845001	60,000.03	.00	.00	FED	9,981.38	S	0	ACTIVE
888-00-0117	99 OAK ST.		54,300.32	.00	.00	OASDI	3,654.79			YES
	OAKLAND CA 94607		54,300.32	.00	.00	STATE	3,162.81	S	0	0 C YES
			5,699.71	.00	.00	MED	854.75			
			.00	.00	.00		.00			
			.00		4,647.97		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000075	JANSON,JEREMY	804918	45,000.00	.00	.00	FED	6,325.49	S	0	ACTIVE
444-00-0075	88 OAK ST.		39,676.85	.00	.00	OASDI	2,673.74			YES
	OAKLAND CA 94607		39,676.85	.00	.00	STATE	1,695.46	S	0	0 C YES
			5,323.15	.00	.00	MED	625.31			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555030	JELLO,JERRY O	804918	65,475.00	.00	.00	FED	12,725.12	S	0	ACTIVE
777-00-0030	5141 GENESTA AVE		65,275.28	5,352.75	.00	OASDI	4,362.40			YES
	ENCINO CA 91345		65,275.28	.00	.00	STATE	4,285.56	S	0	0 C YES
			199.72	.00	.00	MED	1,020.24			
			.00	.00	.00		.00			
			.00		5,086.00		.00			

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555001	JOHNSON,PAUL WILLIAM	804918	25,481.25	.00	.00	FED	2,730.00	S 0		ACTIVE
777-00-0001	5141 GENESTA AVE		22,207.76	.00	.00	OASDI	.00			YES
	ENCINO CA 91316		22,207.76	.00	.00	STATE	472.02	S 0	0 C	YES
			3,273.49	.00	.00	MED Q	353.06			
			.00	.00	.00		.00			
			.00		2,141.29		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
702000006	JOHNSON,WILLIAM CYDESDALE	804918	54,000.00	.00	.00	FED	8,864.30	S 0		ACTIVE
702-00-0006	1919 STAGE RAOD		49,832.00	.00	.00	OASDI	3,348.00			YES
	KELLERVILLE CA 94610		49,832.00	.00	.00	STATE	2,705.70	S 0	0 C	YES
			4,168.00	.00	.00	MED	783.00			
			.00	.00	.00		.00			
			.00		4,168.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
702000002	JOHNSON,WILLIAM J	999999	38,088.00	.00	.00	FED	5,305.34	S 0		ACTIVE
702-00-0002	1919 STAGE ROAD		35,596.16	.00	.00	OASDI	2,361.46			YES
	ENCINOVILLE CA 94610		35,596.16	.00	.00	STATE	1,336.36	S 0	0 C	YES
			2,491.84	.00	.00	MED	552.28			
			.00	.00	.00		.00			
			.00		2,491.84		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000067	JONES,CHUCK E.	804918	36,000.00	.00	.00	FED	4,688.84	S 0		ACTIVE
444-00-0067	99 OAK ST.		33,129.98	.00	.00	OASDI	2,223.19			YES
	OAKLAND CA 94607		33,129.98	.00	.00	STATE	1,129.96	S 0	0 C	YES
			2,870.02	.00	.00	MED	519.94			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
702000001	JONES,WILLIAM PHILIP	804918	45,000.00	.00	.00	FED	6,637.07	S 0		ACTIVE
702-00-0001	1919 STAGE ROAD		40,922.99	.00	.00	OASDI	2,751.00			YES
	ARIELVILLE CA 94610		40,922.99	.00	.00	STATE	1,805.08	S 0	0 C	YES
			4,077.01	.00	.00	MED	643.38			
			.00	.00	.00		.00			
			.00		3,448.00		.00			

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000101	KEEPER,FRANCIS K.	845001	39,000.00	.00	.00	FED	4,290.65	S	0	ACTIVE
888-00-0101	99 OAK ST.		31,537.40	.00	.00	OASDI	2,139.33			YES
	FREMONT CA 94555		31,537.40	.00	.00	STATE	1,025.24	S	0	0 C YES
			7,462.60		.00	MED	500.33			
			.00	.00	.00		.00			
			.00		22,586.65		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000096	KOCESS,CY	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0096	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00		.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** EMPLOYEE HAS TIP INCOME										
701000010	KRAMER,MADISON D	827701	23,134.80	.00	.00	FED	2,377.01	S	1	J1 ACTIVE
701-55-5010	2039 SHATTUCK AVE.		21,204.66	.00	.00	OASDI	.00			AA NO
01	BERKELEY CA 94720		21,204.66	.00	.00	STATE	130.90	M	1	3 N YES
18			1,930.14		.00	MED	.00			
			.00	.00	.00		.00			
			.00		1,930.14		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
77755029	LAMBERT,MICHAEL WARNER	804918	38,475.00	.00	.00	FED	4,824.74	S	0	ACTIVE
777-00-0029	5141 GENESTA AVE		33,673.85	.00	.00	OASDI	2,269.19			YES
	ENCINO CA 91356		33,673.85	.00	.00	STATE	1,167.39	S	0	0 C YES
			4,801.15		.00	MED	530.70			
			.00	.00	.00		.00			
			.00		2,926.00		.00			
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
22222030	LAND,JOHN	804918	.00	899,993.77	2,800.00	FED	.00	S	1	E3 ACTIVE
222-22-2030	30 OAK ST.		2610,003.00	299,991.39	.00	OASDI	.00			AS YES
01	OAKLAND CA 94607		2610,003.00	2,100.00	995,418.08	STATE	.00	S	0	0 N YES
15			.00		993,862.61	MED	.00			
			.00	4,200.00	3,500.00		.00			
			.00	199,994.54			.00			
			1,634.22	(INT)						

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555017	LETTERMAN,WALTER P	804918	47,916.00	.00	.00	FED	7,255.10	S	0	ACTIVE
777-00-0017	5141 GENESTA AVE		43,395.11	.00	.00	OASDI	2,918.74			YES
	ENCINO CA 91316		43,395.11	.00	.00	STATE	2,047.18	S	0	0 C YES
			4,520.89		.00	MED	682.61			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
999888004	LEWIS,JENNIFER D	826301	23,400.00	.00	.00	FED	2,629.47	S	0	ACTIVE
999-00-0004	66 HIGH ST		21,537.98	.00	.00	OASDI	1,441.99			YES
	OAKLAND CA 95616		21,537.98	.00	.00	STATE	442.51	S	0	0 C YES
			1,862.02		.00	MED	337.24			
			.00	.00	.00		.00			
			.00		1,720.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
701000007	LINCOLN,RICHARD T	827701	41,613.75	.00	900.00	FED	2,082.72	M	4	V1 ACTIVE
701-00-0007	2039 SHATTUCK AVE.		37,086.65	.00	.00	OASDI	2,580.05			YES
	BERKELEY CA 94720		37,086.65	.00	.00	STATE	566.16	M	1	3 P YES
			4,527.10		.00	MED	603.40			
			.00	.00	450.00		.00			
			.00		3,177.10		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555024	LONGSTREET,PEPIE A	804918	47,916.00	.00	.00	FED	7,348.34	S	0	ACTIVE
777-00-0024	5141 GENESTA AVE		43,768.25	.00	.00	OASDI	2,941.87			YES
	ENCINO CA 91345		43,768.25	.00	.00	STATE	2,085.34	S	0	0 C YES
			4,147.75		.00	MED	688.02			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000080	LUCKLASTER,LANNY	804918	36,000.00	.00	.00	FED	4,598.84	S	0	ACTIVE
444-00-0080	88 OAK ST.		32,769.98	.00	.00	OASDI	2,223.19			YES
	OAKLAND CA 94607		32,769.98	.00	.00	STATE	1,106.20	S	0	0 C YES
			3,230.02		.00	MED	519.94			
			.00	.00	.00		.00			
			.00		3,088.00		.00			

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555020	LUCKY,JAMES P	804918	47,916.00	.00	.00	FED	7,255.10	S	0	ACTIVE
777-00-0020	5141 GENESTA AVE		43,986.47	.00	.00	OASDI	2,955.40			YES
	ENCINO CA 91356		43,986.47	591.36	.00	STATE	2,047.18	S	0	0 C YES
			4,520.89		.00	MED	691.18			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555018	MACAUTHUR,QUIMBY Q	804918	47,916.00	.00	.00	FED	7,181.93	S	0	ACTIVE
777-00-0018	5141 GENESTA AVE		43,102.52	.00	.00	OASDI	2,900.60			YES
	ENCINO CA 91315		43,102.52	.00	.00	STATE	2,017.29	S	0	0 C YES
			4,813.48		.00	MED	678.37			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000053	MAE,FANNIE	804918	35,250.03	.00	.00	FED	4,293.29	S	0	ACTIVE
444-00-0053	88 OAK ST.		31,547.78	.00	.00	OASDI	2,121.38			YES
	OAKLAND CA 94607		31,547.78	.00	.00	STATE	1,025.56	S	0	0 C YES
			3,702.25		.00	MED	496.13			
			.00	.00	.00		.00			
			.00		3,702.25		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000054	MANDY,DAN D.	804918	29,999.97	.00	.00	FED	3,515.88	S	0	ACTIVE
444-00-0054	88 OAK ST.		27,447.38	.00	.00	OASDI	1,841.12			YES
	OAKLAND CA 94607		27,447.38	.00	.00	STATE	754.93	S	0	0 C YES
			2,552.59		.00	MED	430.58			
			.00	.00	.00		.00			
			.00		2,248.03		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000082	MANNER,TED E.	804918	36,000.00	.00	.00	FED	4,688.84	S	0	ACTIVE
444-00-0082	88 OAK ST.		33,129.98	.00	.00	OASDI	2,223.19			YES
	OAKLAND CA 94607		33,129.98	.00	.00	STATE	1,129.96	S	0	0 C YES
			2,870.02		.00	MED	519.94			
			.00	.00	.00		.00			
			.00		2,728.00		.00			



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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000056	MART,RED E.	804918	34,499.97	.00	.00	FED	4,343.78	S	0	ACTIVE
444-00-0056	88 OAK ST.		31,749.92	.00	.00	OASDI	2,130.19			YES
	OAKLAND CA 94607		31,749.92	.00	.00	STATE	1,038.88	S	0	0 C YES
			2,750.05		.00	MED	498.19			
			.00	.00	.00		.00			
			.00		2,608.03		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000001	MEL,KATHY L	999999	33,003.00	.00	.00	FED	3,952.46	S	0	ACTIVE
888-00-0001	11 OAK		30,184.73	.00	.00	OASDI	2,046.19			YES
	OAKLAND CA 94610		30,184.73	.00	.00	STATE	935.56	S	0	0 C YES
			2,818.27		.00	MED	478.54			
			.00	.00	.00		.00			
			.00		2,818.27		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000077	MIDDLETON,MARCUS	804918	36,000.00	.00	.00	FED	4,648.16	S	0	ACTIVE
444-00-0077	88 OAK ST.		32,967.44	.00	.00	OASDI	2,213.12			YES
	OAKLAND CA 94607		32,967.44	.00	.00	STATE	1,119.25	S	0	0 C YES
			3,032.56		.00	MED	517.58			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000058	MIGHTY,CLYDE E.	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
444-00-0058	88 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA 94607		41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00		.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555003	MILDER,RAUL T	804918	29,008.00	.00	.00	FED	2,468.39	S	0	ACTIVE
777-00-0003	91324 ALDEA AVENUE		24,687.54	.00	.00	OASDI	1,683.07			YES
	NORTHRIDGE CA 91325		24,687.54	.00	.00	STATE	288.22	S	0	0 C YES
			4,320.46		.00	MED	393.62			
			.00	.00	.00		.00			
			.00		2,458.72		.00			
			12,177.09		(HEALTH)					

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*** SOC SEC NUMBER IS BLANK OR INVALID										
777555007	MISTY,EDWINA E	804918	85,200.00	.00	.00	FED	17,264.17	S	0	ACTIVE
777-00-0007	5141 GENESTA AVE		78,349.77	.00	.00	OASDI	5,213.01			YES
	ENCINO CA 91316		78,349.77	.00	.00	STATE	6,051.55	S	0	0 C YES
			6,850.23	.00	.00	MED	1,219.17			
			.00	.00	.00		.00			
			.00		5,731.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555010	MOON,JOHNNIE J	804918	85,184.00	.00	.00	FED	18,179.07	S	0	ACTIVE
777-00-0010	5141 GENESTA AVE		81,617.25	2,788.94	.00	OASDI	5,415.77			YES
	ENCINO CA 91316		81,617.25	.00	.00	STATE	6,385.83	S	0	0 C YES
			3,566.75	.00	.00	MED	1,266.59			
			.00	.00	.00		.00			
			.00		5,733.88		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000061	MOUTH,MILT N.	804918	68,249.97	.00	.00	FED	12,025.19	S	0	ACTIVE
444-00-0061	88 OAK ST.		62,475.47	.00	.00	OASDI	4,202.58			YES
	OAKLAND CA 94607		62,475.47	.00	.00	STATE	3,999.10	S	0	0 C YES
			5,774.50	.00	.00	MED	982.86			
			.00	.00	.00		.00			
			.00		5,308.03		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000079	MUSKRAT,MARTY	804918	25,609.90	.00	.00	FED	3,042.56	S	0	ACTIVE
444-00-0079	88 OAK ST.		23,584.24	.00	.00	OASDI	1,580.97			YES
	OAKLAND CA 94607		23,584.24	.00	.00	STATE	688.35	S	0	0 C YES
			2,025.66	.00	.00	MED	369.74			
			.00	.00	.00		.00			
			.00		1,915.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000095	NORING,CONSTANCE	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
444-00-0095	88 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA 94607		41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00	.00	.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,448.00		.00			

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000088	NOTHERTHING,ANNA	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0088	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00	.00	.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000081	O'REILLY,SPANKIE	804918	36,000.00	.00	.00	FED	4,688.84	S	0	ACTIVE
444-00-0081	88 OAK ST.		33,129.98	.00	.00	OASDI	2,223.19			YES
	OAKLAND CA 94607		33,129.98	.00	.00	STATE	1,129.96	S	0	0 C YES
			2,870.02	.00	.00	MED	519.94			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000093	OAKEY,CARRIE	804918	3,600.00	.00	.00	FED	177.20	S	0	ACTIVE
444-00-0093	88 OAK ST.		3,464.00	.00	.00	OASDI	223.20			YES
	OAKLAND CA 94607		3,464.00	.00	.00	STATE	.00	S	0	0 C YES
			136.00	.00	.00	MED	52.20			
			.00	.00	.00		.00			
			.00		136.00		.00			
*** EMPLOYEE HAS TIP INCOME										
701000012	OAKLAND,DANIEL B	827701	17,572.45	.00	.00	FED	1,119.97	S	1	A2 ACTIVE
701-55-5012	2039 SHATTUCK AVE.		12,824.34	.00	.00	OASDI	872.84			AQ YES
01	BERKELEY CA 94720		12,824.34	.00	.00	STATE	.47	M	1	3 N YES
18			4,748.11	.00	.00	MED	204.13			
			.00	.00	.00		.00			
			.00		1,253.77		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555014	OCEAN,BRUCE G	804918	47,916.00	.00	.00	FED	7,202.09	S	0	ACTIVE
777-00-0014	5141 GENESTA AVE		43,182.98	.00	.00	OASDI	2,905.58			YES
	ENCINO CA 91316		43,182.98	.00	.00	STATE	2,025.49	S	0	0 C YES
			4,733.02	.00	.00	MED	679.53			
			.00	.00	.00		.00			
			.00		3,681.28		.00			

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	----TAXES----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
616000002	OCEAN,PAUL CHRISTOPHER	999999	45,000.00	.00	.00	FED	6,681.80	S	0	ACTIVE
616-00-0002	101 TANAGER		41,102.00	.00	.00	OASDI	2,790.00			YES
	HINSDALE CA 93333		41,102.00	.00	.00	STATE	1,820.83	S	0	0 C YES
			3,898.00	.00	.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,898.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
000050051	OVER,EILEEN	827701	114,965.33	.00	.00	FED	15,320.10	S	0	ACTIVE
000-55-5051	1919 STAGE ROAD		93,311.65	.00	.00	OASDI	.00			YES
	SAN DIEGO CA 94610		93,311.65	.00	7,565.84	STATE	4,305.27	S	0	0 C YES
			21,653.68	.00	.00	MED Q	1,462.72			
			.00	.00	.00		.00			
			.00		100,877.49		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000073	PACKER,MARRY	804918	27,000.00	.00	.00	FED	3,101.88	S	0	ACTIVE
444-00-0073	88 OAK ST.		24,687.44	.00	.00	OASDI	1,655.12			YES
	OAKLAND CA 94607		24,687.44	.00	.00	STATE	581.10	S	0	0 C YES
			2,312.56	.00	.00	MED	387.08			
			.00	.00	.00		.00			
			.00		2,008.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
999888009	PARKER,LARRY AUGUSTA	826301	15,912.00	.00	.00	FED	1,593.58	S	0	ACTIVE
999-00-0009	34110 OLD STAGE ROAD		14,631.93	.00	.00	OASDI	986.54			YES
	NORTHBRIDGE CA 92321		14,631.93	.00	.00	STATE	190.40	S	0	0 C YES
			1,280.07	.00	.00	MED	230.72			
			.00	.00	.00		.00			
			.00		1,280.07		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000114	PEABODY,RICHARD M.	845001	28,687.50	.00	.00	FED	3,380.52	S	0	ACTIVE
888-00-0114	99 OAK ST.		26,544.50	.00	.00	OASDI	1,778.63			YES
	OAKLAND CA 94607		26,544.50	.00	.00	STATE	695.35	S	0	0 C YES
			2,143.00	.00	.00	MED	415.97			
			.00	.00	.00		.00			
			.00		2,143.00		.00			

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555013	PECKNER,MIKE P	804918	47,925.00	.00	.00	FED	7,257.17	S	0	ACTIVE
777-00-0013	5141 GENESTA AVE		43,403.39	.00	.00	OASDI	2,919.29			YES
	ENCINO CA 91316		43,403.39	.00	.00	STATE	2,048.07	S	0	0 C YES
			4,521.61		.00	MED	682.74			
			.00	.00	.00		.00			
			.00		3,682.00		.00			
*** EMPLOYEE HAS TIP INCOME										
333333030	PEEP,BO	804918	45,000.00	.00	.00	FED	6,454.64	S	0	ACTIVE
333-33-3030	38 OAK ST.		40,193.27	.00	.00	OASDI	2,705.76			YES
	OAKLAND CA 94607		40,193.27	.00	.00	STATE	1,740.90	S	0	0 C YES
			4,806.73		.00	MED	632.80			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
			1,358.73	(HEALTH)						
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000090	PELAGOW,ARCHIE	804918	60,480.00	.00	.00	FED	10,354.70	S	0	ACTIVE
444-00-0090	88 OAK ST.		55,793.60	.00	.00	OASDI	3,749.76			YES
	OAKLAND CA 94607		55,793.60	.00	.00	STATE	3,315.55	S	0	0 C YES
			4,686.40		.00	MED	876.96			
			.00	.00	.00		.00			
			.00		4,686.40		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
999888007	PENDANT,CODY	826301	65,586.00	.00	.00	FED	10,073.72	S	0	ACTIVE
999-00-0007	453 FREE LANE		59,987.54	.00	.00	OASDI	2,472.00			YES
	DANVILLE CA 94526		59,987.54	.00	.00	STATE	2,616.16	S	0	0 C YES
			5,598.46		.00	MED	941.88			
			.00	.00	.00		.00			
			.00		3,088.00		.00			

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555016	PETERMAN, JAY P	804918	47,916.00	.00	.00	FED	7,307.75	S	0	ACTIVE
777-00-0016	5141 GENESTA AVE		43,605.71	.00	.00	OASDI	2,931.79			YES
	ENCINO CA 91356		43,605.71	.00	.00	STATE	2,068.77	S	0	0 C YES
			4,310.29	.00	.00	MED	685.66			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000138	PETERSON, PETE D.	845001	25,209.00	.00	.00	FED	2,500.41	S	0	ACTIVE
888-00-0138	88 OAK ST.		20,677.31	.00	.00	OASDI	1,397.61			YES
	OAKLAND CA 94607		20,677.31	.00	.00	STATE	404.62	S	0	0 C YES
			4,531.69	.00	.00	MED	326.86			
			.00	.00	.00		.00			
			.00		16,071.40		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
702000004	PHIL, WILLIAM PAUL	804918	84,000.00	.00	.00	FED	14,885.51	S	0	ACTIVE
702-00-0004	1919 STAGE ROAD		78,549.98	.00	.00	OASDI	5,165.71			YES
	SMARTVILLE CA 94610		78,549.98	.00	.00	STATE	4,474.85	S	0	0 C YES
			5,450.02	.00	.00	MED	1,208.11			
			.00	.00	.00		.00			
			.00		4,168.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000055	POO, WINNIE	804918	30,750.03	.00	.00	FED	3,665.10	S	0	ACTIVE
444-00-0055	88 OAK ST.		28,442.06	.00	.00	OASDI	1,906.50			YES
	OAKLAND CA 94607		28,442.06	.00	.00	STATE	820.54	S	0	0 C YES
			2,307.97	.00	.00	MED	445.88			
			.00	.00	.00		.00			
			.00		2,307.97		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000113	POTTER, ASHLEY O.	845001	32,000.00	.00	.00	FED	4,179.47	S	0	ACTIVE
888-00-0113	67 OAK ST.		28,516.21	.00	.00	OASDI	1,918.48			YES
	OAKLAND CA 94607		28,516.21	.00	.00	STATE	1,035.04	S	0	0 C YES
			3,483.79	.00	.00	MED	448.68			
			.00	.00	.00		.00			
			.00		2,427.00		.00			
			1,056.79		(HEALTH)					

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EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	----TAXES----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555019	PUTTY,HEIDI E	804918	47,916.00	.00	.00	FED	6,844.43	S 0	H2	ACTIVE
777-00-0019	5141 GENESTA AVE		43,236.92	.00	.00	OASDI	2,908.93			YES
	ENCINO CA 91345		43,236.92	134.40	.00	STATE	2,017.29	S 0	0 N	YES
			4,813.48		.00	MED	680.31			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000089	RECKONWORTH,AMANDA	804918	36,000.00	.00	.00	FED	4,724.30	S 0		ACTIVE
444-00-0089	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S 0	0 C	YES
			2,728.00		.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555035	REDSTONE,KIMBERLY R	804918	116,400.00	.00	.00	FED	26,737.27	S 0		ACTIVE
777-00-0035	5141 GENESTA		112,182.29	.00	.00	OASDI	7,061.20			YES
	ENCINO CA 91345		112,182.29	.00	.00	STATE	9,512.67	S 0	0 C	YES
			4,217.71		.00	MED	1,651.41			
			.00	.00	.00		.00			
			.00		1,708.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
021303510	REGRESSION,TEST SIX	801001	95,175.00	.00	.00	FED	18,864.53	S 0		ACTIVE
000-00-0000	23RD STREET		87,713.00	.00	.00	OASDI	5,900.85			YES
	WALNUT CREEK CA 94597		87,713.00	.00	.00	STATE	6,580.93	S 0	0 C	YES
			7,462.00		.00	MED	1,380.04			
			.00	.00	.00		.00			
			.00		7,462.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000069	RESTAURANT,DELL E.	804918	36,000.00	.00	.00	FED	4,648.16	S 0		ACTIVE
444-00-0069	88 OAK ST.		32,967.44	.00	.00	OASDI	2,213.12			YES
	OAKLAND CA 94607		32,967.44	.00	.00	STATE	1,119.25	S 0	0 C	YES
			3,032.56		.00	MED	517.58			
			.00	.00	.00		.00			
			.00		2,728.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
444000099	RHODES,DUSTY	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
444-00-0099	88 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA 94607		41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00	.00	.00	MED	652.50			
			.00	.00	.00		.00			
			.00		3,448.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
701000069	ROOSEVELT,ELEANOR	804918	82,800.00	.00	.00	FED	16,233.11	S	0	ACTIVE
888-00-0069	123 ILLINOIS ST		78,315.20	.00	.00	OASDI	3,593.52			YES
	SACRAMENTO CA 95612		78,315.20	.00	.00	STATE	5,619.54	S	0	0 C YES
			4,484.80	.00	.00	MED	840.42			
			.00	.00	.00		.00			
			.00		4,484.80		.00			
*** EMPLOYEE HAS TIP INCOME										
501000012	ROUND,MERRY GO	804918	9,226.81	.00	.00	FED	687.20	S	0	ACTIVE
501-55-5012	5656 THUMPER WAY		8,534.83	.00	.00	OASDI	.00			NO
	RABBITSVILLE CA 91356		8,534.83	.00	691.98	STATE	.00	S	0	0 C YES
			691.98	.00	.00	MED Q	133.79			
			.00	.00	.00		.00			
			.00				.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555031	ROUND,MERRY GO	804918	24,975.00	.00	.00	FED	3,742.86	S	0	ACTIVE
777-00-0031	5141 GENESTA AVE		28,960.10	5,973.12	.00	OASDI	1,909.98			YES
	ENCINO CA 91345		28,960.10	.00	.00	STATE	854.74	S	0	0 C YES
			3,985.10-	.00	.00	MED	446.69			
			.00	.00	.00		.00			
			.00		1,846.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
999888016	RUBBLES,BARNEY ALLAN	826301	22,374.40	.00	.00	FED	2,580.43	S	0	ACTIVE
999-00-0016	6565 MOCKING BIRD LANE		20,493.64	.00	.00	OASDI	1,387.21			YES
	SAN JOSE CA 94708		20,493.64	.00	.00	STATE	487.47	S	0	0 C YES
			1,880.76	.00	.00	MED	324.43			
			.00	.00	.00		.00			
			.00		1,880.76		.00			



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*** SOC SEC NUMBER IS BLANK OR INVALID										
444000051	RUMBA,PASCAL	804918	15,372.00	.00	.00	FED	1,542.90	S	0	ACTIVE
444-00-0051	88 OAK ST.		14,294.24	.00	.00	OASDI	953.06			YES
	OAKLAND CA 94607		14,294.24	.00	.00	STATE	183.00	S	0	0 C YES
			1,077.76		.00	MED	222.89			
			.00	.00	.00		.00			
			.00		1,077.76		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555005	RUNNER,JAMES P	999999	47,925.00	.00	.00	FED	7,963.04	S	0	ACTIVE
777-00-0005	9393 VENTURA BLVD		46,226.96	2,463.21	.00	OASDI	.00			YES
	NORTHRIDGE CA 91316		46,226.96	.00	.00	STATE	2,336.89	S	0	0 C YES
			1,698.04		.00	MED Q	730.63			
			.00	.00	.00		.00			
			.00		4,161.25		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555008	SANDER,SANDY S	804918	87,248.00	.00	.00	FED	18,044.68	S	0	ACTIVE
777-00-0008	5141 GENESTA AVE		81,137.41	.00	.00	OASDI	5,362.99			YES
	ENCINO CA 91356		81,137.41	.00	.00	STATE	6,336.75	S	0	0 C YES
			6,110.59		.00	MED	1,254.25			
			.00	.00	.00		.00			
			.00		5,362.36		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000083	SANGUINE,LESTER	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0083	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00		.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000085	SEDAN,BETSY	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0085	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00		.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
444000091	SEVILLE, BARBARA	804918	3,600.00	.00	.00	FED	177.20	S	0	ACTIVE
444-00-0091	88 OAK ST.		3,464.00	.00	.00	OASDI	223.20			YES
	OAKLAND CA 94607		3,464.00	.00	.00	STATE	.00	S	0	0 C YES
			136.00	.00	.00	MED	52.20			
			.00	.00	.00		.00			
			.00		136.00		.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050041	SHARALIKE, SHARON	827701	28,647.00	.00	3,600.00	FED	2,808.75	S	2	ACTIVE
553-83-1353	2440 FILLMORE STREET		28,208.24	5,937.03	.00	OASDI	2,125.33			OW2
	SAN FRANCISCO CA 94115		28,208.24	.00	.00	STATE	90.00	S	10	10 C YES
			438.76	.00	.00	MED	497.05			
			35,000.00	.00	45.00	AL ST	.00			
			.00		2,426.23		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
616000001	SHEBANG, BONNIE	804918	46,800.00	.00	.00	FED	8,402.51	S	0	ACTIVE
616-00-0001	101 OAK ST		47,984.84	5,834.70	.00	OASDI	3,226.78			YES
	OAKLAND CA 94600		47,984.84	.00	.00	STATE	2,516.74	S	0	0 C YES
			1,184.84-	.00	.00	MED	754.65			
			.00	.00	.00		.00			
			.00		4,060.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
77755015	SKIER, CARLA C	804918	47,916.00	.00	.00	FED	7,255.10	S	0	ACTIVE
777-00-0015	5141 GENESTA AVE		43,395.11	.00	.00	OASDI	2,918.74			YES
	ENCINO CA 91316		43,395.11	.00	.00	STATE	2,047.18	S	0	0 C YES
			4,520.89	.00	.00	MED	682.61			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
22222029	SMITH, JOHN	804918	.00	899,993.77	2,800.00	FED	.00	S	0	ACTIVE
222-22-2029	29 OAK ST.		2610,003.00	299,991.39	.00	OASDI	.00			YES
	OAKLAND CA 94607		2610,003.00	2,100.00	995,418.08	STATE	.00	S	0	0 C YES
			.00	.00	993,862.61	MED	.00			
			.00	4,200.00	3,500.00		.00			
			.00	199,994.54			.00			
			1,634.22	(INT)						

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555021	SMITH,SAMUAL T	804918	33,048.00	.00	.00	FED	4,009.88	S	0	ACTIVE
777-00-0021	5141 GENESTA AVE		30,414.14	.00	.00	OASDI	2,040.17			YES
	ENCINO CA 91345		30,414.14	.00	.00	STATE	950.76	S	0	0 C YES
			2,633.86		.00	MED	477.14			
			.00	.00	.00		.00			
			.00		2,491.84		.00			
*** EMPLOYEE HAS TIP INCOME										
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050071	SOAR,DINAH	827701	12,891.82	.00	.00	FED	1,187.54	S	0	ACTIVE
555-55-5071	549 CHRISTOPHER LANE		11,924.94	.00	.00	OASDI	.00			NO
	APARTMENT 3B		11,924.94	.00	966.88	STATE	130.85	S	0	0 C YES
	SAN FRANCISCO CA 93211		966.88		.00	MED	.00			
			.00	.00	.00		.00			
			.00				.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000050	SODA,MINNIE	804918	29,999.97	.00	.00	FED	3,561.60	S	0	ACTIVE
444-00-0050	88 OAK ST.		27,751.94	.00	.00	OASDI	1,860.00			YES
	OAKLAND CA 94607		27,751.94	.00	.00	STATE	775.00	S	0	0 C YES
			2,248.03		.00	MED	435.00			
			.00	.00	.00		.00			
			.00		2,248.03		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000052	STEIN,FRANK N	804918	34,499.97	.00	.00	FED	4,120.76	S	0	ACTIVE
444-00-0052	88 OAK ST.		30,857.66	.00	.00	OASDI	2,074.87			YES
	OAKLAND CA 94607		30,857.66	.00	.00	STATE	980.01	S	0	0 C YES
			3,642.31		.00	MED	485.25			
			.00	.00	.00		.00			
			.00		3,642.31		.00			

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*** SOC SEC NUMBER IS BLANK OR INVALID										
777555032	TALKIE,FRANK E.	804918	28,575.00	.00	.00	FED	3,319.23	S	0	ACTIVE
777-00-0032	5141 GENESTA AVE		26,136.44	.00	.00	OASDI	1,752.77			YES
	ENCINO CA 91316		26,136.44	.00	.00	STATE	668.43	S	0	0 C YES
			2,438.56	.00	.00	MED	409.92			
			.00	.00	.00		.00			
			.00		2,134.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555028	TELL,WILLIAM O	804918	29,475.00	.00	.00	FED	2,964.99	S	0	ACTIVE
777-00-0028	5141 GENESTA AVE		23,774.66	.00	.00	OASDI	1,610.80			YES
	ENCINO CA 91316		23,774.66	.00	.00	STATE	540.96	S	0	0 C YES
			5,700.34	.00	.00	MED	376.72			
			.00	.00	.00		.00			
			.00		2,206.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
999888015	THATT,DON	827701	37,800.00	.00	.00	FED	5,102.84	S	0	ACTIVE
999-00-0015	1984 BUDDING DRIVE		34,785.98	.00	.00	OASDI	2,334.79			YES
	PACIFICA CA 94564		34,785.98	.00	.00	STATE	1,265.07	S	0	0 C YES
			3,014.02	.00	.00	MED	546.04			
			.00	.00	.00		.00			
			.00		2,872.00		.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
000050010	TONE,BARRY	804918	1,076.60	.00	388.86	FED	.00	M	10	J1 ACTIVE
555-55-5010	152 FAY RAY WAY		1,388.49	.00	.00	OASDI	110.82			NO
	# 302		1,388.49	.00	.00	STATE	.00	M	7	3 R YES
	ALBANY CA 93720		311.89-	.00	.00	MED	25.92			
			.00	.00	.00		.00			
			.00				.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
701000068	TRUMAN,BESSIE	804918	189,000.00	.00	.00	FED	47,363.88	S	0	J1 ACTIVE
888-00-0068	345 DELAWARE AVE		188,478.56	.00	.00	OASDI	.00			AC YES
	DAVIS CA 95616		188,478.56	4,480.56	.00	STATE	16,430.88	S	0	0 N YES
			5,002.00	.00	.00	MED	.00			
			.00	.00	.00		.00			
			.00		5,002.00		.00			

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000116	TUCKER,JOHN	999999	24,141.64	.00	.00	FED	2,753.15	S	0	ACTIVE
888-00-0116	77 OAK ST.		22,362.32	.00	.00	OASDI	1,496.78			YES
	OAKLAND CA 94607		22,362.32	.00	.00	STATE	478.78	S	0	0 C YES
			1,779.32		.00	MED	350.05			
			.00	.00	.00		.00			
			.00		1,779.32		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555004	UCOP,EDWARD FRANCIS	999999	65,457.00	.00	.00	FED	12,268.19	S	0	ACTIVE
777-00-0004	5141 GENESTA AVENUE		63,447.56	5,520.87	.00	OASDI	4,248.99			YES
	ENCINO CA 91316		63,447.56	.00	.00	STATE	4,098.55	S	0	0 C YES
			2,009.44		.00	MED	993.72			
			.00	.00	.00		.00			
			.00		5,084.56		.00			
			4,494.60	(HEALTH)						
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000087	UPP,ADAM E.	804918	36,000.00	.00	.00	FED	4,724.30	S	0	ACTIVE
444-00-0087	88 OAK ST.		33,272.00	.00	.00	OASDI	2,232.00			YES
	OAKLAND CA 94607		33,272.00	.00	.00	STATE	1,139.32	S	0	0 C YES
			2,728.00		.00	MED	522.00			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
888000136	WATERS,VALERIE O.	845001	36,192.00	.00	.00	FED	5,407.82	S	0	ACTIVE
888-00-0136	99 OAK ST.		33,429.64	.00	.00	OASDI	2,243.90			YES
	OAKLAND CA 94607		33,429.64	.00	.00	STATE	1,467.37	S	0	0 C YES
			2,762.36		.00	MED	524.78			
			.00	.00	.00		.00			
			.00		2,762.36		.00			

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** SOC SEC NUMBER IS BLANK OR INVALID										
702000005	WAYNE,WILLIAM JEB	804918	45,000.00	.00	.00	FED	6,454.64	S	0	ACTIVE
702-00-0005	1919 STAGE ROAD		40,193.27	.00	.00	OASDI	2,705.76			YES
	GAPVILLE CA 94610		40,193.27	.00	.00	STATE	1,740.90	S	0	0 C YES
			4,806.73	.00	.00	MED	632.80			
			.00	.00	.00		.00			
			.00		10,213.03		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000060	WHEEL,MILT O.	804918	67,500.00	.00	.00	FED	11,852.66	S	0	ACTIVE
444-00-0060	88 OAK ST.		61,785.53	.00	.00	OASDI	4,156.08			YES
	OAKLAND CA 94607		61,785.53	.00	.00	STATE	3,928.54	S	0	0 C YES
			5,714.47	.00	.00	MED	971.99			
			.00	.00	.00		.00			
			.00		5,248.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
444000068	WHITE,WHITNEY	804918	36,000.00	.00	.00	FED	4,688.84	S	0	ACTIVE
444-00-0068	88 OAK ST.		33,129.98	.00	.00	OASDI	2,223.19			YES
	OAKLAND CA 94607		33,129.98	.00	.00	STATE	1,129.96	S	0	0 C YES
			2,870.02	.00	.00	MED	519.94			
			.00	.00	.00		.00			
			.00		2,728.00		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555023	WILLIAMS,PAUL Q	804918	47,916.00	.00	.00	FED	7,181.93	S	0	ACTIVE
777-00-0023	5141 GENESTA AVE		43,102.52	.00	.00	OASDI	2,900.60			YES
	ENCINO CA 91356		43,102.52	.00	.00	STATE	2,017.29	S	0	0 C YES
			4,813.48	.00	.00	MED	678.37			
			.00	.00	.00		.00			
			.00		3,681.28		.00			
*** EMP WITH F1/J1 VISA HAS OASDI/MED AMOUNTS										
000050024	WILLING,ABE L. N.	826301	33,062.40	.00	.00	FED	4,412.41	S	1	J1 ACTIVE
555-55-5024	1632 SEGOVIA STREET		70,356.91	.00	.00	OASDI	.00			AR NO
	GOLETA CA 93017		70,356.91	.00	.00	STATE	850.60	S	5	2 N YES
			3,205.49	.00	.00	MED	.00			
			.00	.00	.00		.00			
			.00	40,500.00	2,842.68		.00			
				(INT)						

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
 TAX REPORTING  
 W-2 EDITING ERROR CONDITIONS LIST

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** EMPLOYEE HAS TIP INCOME										
501000011	WINE,BART L.	804918	8,985.60	.00	.00	FED	664.86	S	0	ACTIVE
501-55-5011	1919 STAGE ROAD		8,328.89	.00	.00	OASDI	557.11			NO
	YANKEEVILLE CA	94567	8,328.89	.00	.00	STATE	.00	S	0	0 C YES
			656.71		.00	MED	130.29			
			.00	.00	.00		.00			
			.00		656.71		.00			
*** SOC SEC NUMBER IS BLANK OR INVALID										
777555027	WONDERFUL,MISTER A	804918	65,475.00	.00	.00	FED	12,344.78	S	0	ACTIVE
777-00-0027	5141 GENESTA AVE		63,753.92	4,416.66	.00	OASDI	4,268.08			YES
	ENCINO CA	91345	63,753.92	.00	.00	STATE	4,129.87	S	0	0 C YES
			1,721.08		.00	MED	998.18			
			.00	.00	.00		.00			
			.00		5,086.00		.00			
TOTAL NUMBER OF EMPLOYEES WITH EDITING ERRORS		146								