

PPP7222/PPP722 /090194
RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
UPDATE PPP730 1042S EXTRACT
MATCH TO PPP7303/PP1042SE TOTALS

PAGE NO. 000001
RUN DATE 10/15/07
RUN TIME 10:10:37

EXTRACT TOTALS SUMMARY

TOTAL EXTRACT

TOTAL GROSS	157,823.55
TOTAL GROSS INCOME PAID	83,441.55
TAX TREATY GROSS	83,441.55
ALT TAX TREATY GROSS	0.00
FWT TAX GROSS	30,197.76
SWT TAX GROSS	54,822.19
U.S. FED TAX WITHHELD	5,564.27
WITHHOLDING ALLOWANCES	10,126.80
NET INCOME	47,474.82
RECIPIENTS	23