

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

Estimated Share of Contributions
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

<u>Participant Name</u>	<u>Alternate Contribution</u>		<u>Minimum Contribution</u>	
Employee_1	19,719	(4%)	11,896	(4%)
Employee_4	23,801	(5%)	14,359	(5%)
Employee_9	94,639	(19%)	57,097	(19%)
Employee_25	3,385	(1%)	2,042	(1%)
Employee_10	41,167	(8%)	24,836	(8%)
Employee_11	30,801	(6%)	18,583	(6%)
Employee_12	59,294	(12%)	35,773	(12%)
Employee_13	68,982	(14%)	41,618	(14%)
Employee_18	130,172	(26%)	78,534	(26%)
Employee_22	24,600	(4%)	14,842	(4%)
Employee_28	2,465	(1%)	1,487	(1%)
Employee_29	975	(<1%)	588	(<1%)
Total (12 Participants)	500,000	(100%)	301,655	(100%)

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

PBGC Premium Alternative Funding Target
Premium Payment Year: 1/1/2025 to 12/31/2025
UVB Valuation Date: 1/1/2025
Funding Segment Rates: 5.01% / 5.26% / 5.36%

<u>Participant Name/Age</u>	<u>Accrued Benefit</u>	<u>Premium Funding Target</u>	<u>Vested Percent</u>	<u>Vested Premium Funding Target</u>	<u>12/31/2024</u>				<u>1/1/2025</u>			
					<u>Flat</u>				<u>Variable</u>			
					<u>A</u>	<u>T</u>	<u>R</u>	<u>L</u>	<u>A</u>	<u>T</u>	<u>R</u>	<u>L</u>
Employee_1 / 69	2,619.87	338,128	100	338,128	X				X			
Employee_4 / 58	3,949.94	396,832	100	396,832	X				X			
Employee_9 / 63	11,709.64	1,505,875	100	1,505,875	X				X			
Employee_25 / 41	1,188.45	53,629	100	53,629	X				X			
Employee_10 / 67	5,177.29	706,315	100	706,315	X				X			
Employee_11 / 67	3,873.67	528,468	100	528,468	X				X			
Employee_12 / 67	7,456.98	1,017,323	100	1,017,323	X				X			
Employee_13 / 74	10,831.42	1,181,634	100	1,181,634	X				X			
Employee_18 / 66	15,963.62	2,234,097	100	2,234,097	X				X			
Employee_22 / 73	3,721.81	421,456	100	421,456	X				X			
Employee_28 / 43	730.69	36,421	100	36,421	X				X			
Employee_29 / 47	217.00	12,716	40	5,086	X				X			
Active Subtotal	67,440.38	8,432,894		8,425,264	12			12	12			12
Employee_23 / 44	850.00	40,789	100	40,789	X				X			
Employee_26 / 43	728.70	33,229	100	33,229	X				X			
Employee_14 / 69	4,139.47	534,252	100	534,252	X				X			
Term Vested Subtotal	5,718.17	608,270		608,270	3			3	3			3
Employee_24 / 85	1,847.75	162,450	100	162,450		X				X		
Retiree Subtotal	1,847.75	162,450		162,450		1	1			1	1	
Total	75,006.30	9,203,614		9,195,984	12	3	1	16	12	3	1	16

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS
PBGC Comprehensive Premium Filing**

Premium Payment Year: 1/1/2025 to 12/31/2025

EIN: 123456789 PN: 001

Plan Effective Date: 10/1/1972

Flat Rate Premium

5a	Participant count date	12/31/2024
5b	Flat-rate premium calculation	
(1)	Applicable rate	\$106.00
(2)	Participant count	
	Active	12
	Terminated vested	3
	Retirees and beneficiaries	1
	Total	16
(3)	Flat rate premium (5b(1) * 5b(2))	\$1,696.00

Variable Rate Premium

7	Variable-rate premium (VRP)	
	Exemptions	
a	New or newly covered small plan	No
	No vested participants	No
b	Does plan qualify for VRP Small Employer cap?	No
c	Assumptions and methods used to determine premium funding target	
(1)	Method	Alternative
(2)	Discount rate(s) for the Applicable Month of 12/2024	5.01% / 5.26% / 5.36%
(3)	UVB valuation date	1/1/2025
d	Premium funding target as of UVB valuation date	
(1)	Active participants	\$8,425,264
(2)	Terminated vested participants	\$608,270
(3)	Retirees and beneficiaries receiving payment	\$162,450
(4)	Total (7d(1) + 7d(2) + 7d(3))	\$9,195,984
e	Market value of assets as of UVB valuation date	\$7,699,384
f	Unfunded vested benefits (7d(4) - 7e rounded up to next \$1,000)	\$1,497,000
g	Uncapped variable-rate premium (7f x 0.052)	\$77,844
h	Maximum VRP	
(1)	MAP-21 cap (\$717 x 5b(2))	\$11,472
(2)	Small employer cap (\$5 x 5b(2) x 5b(2))	
(3)	Maximum variable-rate premium	
	If 7b = Yes, lesser of 7h(1) and 7h(2). Otherwise, 7h(1)	\$11,472
i	Variable-rate premium	
	Lesser of 7g and 7h(3)	\$11,472

Total Premium

9	Total premium 5b(3) + 7i	\$13,168.00
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**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

EIN: 123456789 PN: 001

Schedule SB Information
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

Part I

Line 2a: Market Value of Assets	\$7,699,384
Line 2b: Actuarial Value of Assets	\$7,699,384

Line 3: Funding Target/Participant Count Breakdown		Vested	Total
	Number	Funding Target	Funding Target
a: Retired, Beneficiary receiving payment	1	\$162,431	\$162,431
b: Terminated Vested	3	\$604,387	\$604,387
c: Active	12	\$8,397,479	\$8,404,846
d: Total	16	\$9,164,297	\$9,171,664

Line 5: Effective Interest Rate	5.30%
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Line 6: Target Normal Cost	\$154,294
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Part II

Line 7(a): Carryover balance at beginning of prior plan year	\$0
Line 7(b): Prefunding balance at beginning of prior plan year	\$2,142
Line 10: Prior year actual rate of return	17.22%
Line 11b(1): Prior year's effective rate	5.06%
Line 13(a): Carryover balance at beginning of current plan year	\$0
Line 13(b): Prefunding balance at beginning of current plan year	\$20,797

Part III

Line 14: Funding target attainment percentage	83.72%
Line 15: Adjusted funding target attainment percentage	83.72%
Line 16: Prior year's funding percentage for purposes of 430(f)(3)	87.97%
Line 17: Value of assets as a percentage of funding target	N/A

Part IV

Line 19a: Adjusted contributions allocated to prior years	\$0
Line 19b: Adjusted contributions made to avoid restrictions	\$0
Line 19c: Adjusted contributions allocated to current year minimum	\$0
Line 20a: Did the plan have a "funding shortfall" for the prior year?	Yes

Part V

Line 21a: Funding segment rates	5.01%	5.26%	5.50%
Line 21b: Applicable month			December (1)
Line 22: Weighted average retirement age			61 (Input)

Part VII

Line 28: Unpaid minimum required contributions for all prior years	\$0
Line 29: Adjusted contributions allocated to prior years	\$0
Line 30: Remaining amount of unpaid minimum required contributions	\$0

Part VIII

Line 31a: Target normal cost	\$154,294
Line 31b: Excess assets, if applicable	\$0

	<u>Outstanding</u> <u>Balance</u>	<u>Net</u> <u>Charges</u>
Line 32a: Shortfall amortization charge	\$1,493,077	\$147,361

Line 34: Minimum funding requirement (without regard to waivers and waiver charges, not less than zero)	\$301,655
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Part IX

N/A

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

Weighted Average Retirement Age
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

Assumed Retirement Age - 100% of the participants are assumed to retire at the date the plan's normal retirement age is attained, which is defined as:

The later of:

Attainment of age 65

Completion of 5 years of participation from beginning of entry year

Participants who have passed their Normal Retirement Date as defined above are assumed to retire on the valuation date.

Weighted average retirement age 61 (Input)

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

Funding Comp
Case Number 0003 / Disk D28
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025
Valuation Printed on 2/19/2025

<u>Participant Name</u>	<u>Sex</u>	<u>SA</u>	<u>EA</u>	<u>AA</u>	<u>RA</u>	<u>Curr Annual Compensation Rate</u>	<u>Fund Average Compensation</u>	<u>Current Projected Benefit</u>	<u>% Chg Comp</u>
Employee_1	M		44	69	65	64,584.16	58,931.52	2,619.87	103
Employee_4	M		21	58	65	74,208.34	81,959.88	4,328.82	103
Employee_9	M		34	63	65	206,414.82	197,467.20	13,035.90	103
Employee_25	M		31	41	65	71,042.47	108,770.64	4,144.15	103
Employee_10	M		22	67	65	88,011.91	80,308.68	5,177.29	103
Employee_11	M		23	67	65	65,850.75	60,087.24	3,873.67	103
Employee_12	M		20	67	65	120,050.32	109,542.96	7,456.98	103
Employee_13	M		25	74	65	137,146.29	125,142.60	10,831.42	103
Employee_18	M		24	66	65	225,664.36	205,913.16	15,963.62	103
Employee_22	M		37	73	65	55,719.22	50,842.44	3,721.81	103
Employee_28	M		38	43	65	80,078.12	116,710.08	3,736.98	103
Employee_29	M		44	47	65	45,793.68	62,885.52	1,602.78	103
Total (12 Participants)						1,234,564.44	1,258,561.92	76,493.29	

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

Integration
Projected Benefit with Salary Scale
Case Number 0003 / Disk D28
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

<u>Participant Name</u>	<u>Funding Benefit Base</u>	<u>Red for Integrate</u>	<u>Inc for Minimum</u>	<u>Red for Maximum</u>	<u>Covered Compensation</u>
Employee_1	2,619.87	0.00	0.00	0.00	7,222.00
Employee_4	4,780.99	0.00	0.00	0.00	8,697.00
Employee_9	15,797.36	2,577.59	0.00	0.00	8,055.00
Employee_25	6,344.95	0.00	0.00	0.00	9,175.00
Employee_10	5,177.29	0.00	0.00	0.00	7,525.00
Employee_11	3,873.67	0.00	0.00	0.00	7,665.00
Employee_12	7,456.97	0.00	0.00	0.00	7,525.00
Employee_13	11,549.91	0.00	0.00	718.49	6,385.00
Employee_18	15,963.61	0.00	0.00	0.00	7,800.00
Employee_22	3,721.80	0.00	0.00	0.00	6,385.00
Employee_28	8,169.78	2,569.07	0.00	0.00	9,175.00
Employee_29	2,200.99	0.00	0.00	0.00	9,167.00
Total (12 Participants)	87,657.19	5,146.66	0.00	718.49	94,776.00

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

AB/Vest
Case Number 0003 / Disk D28
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

<u>Participant Name</u>	<u>AB Avg Comp</u>	<u>AB Base Benefit</u>	<u>Years/ Years</u>	<u>Prior Acc Ben</u>	<u>Accrued Benefit</u>	<u>Vest Years</u>	<u>Vest Pct</u>
Employee_1	4,910.96	2,619.87	25.41 /25.41	2,386.09	2,619.87	25.00	100.00%
Employee_4	5,642.77	3,949.93	41.00 /47.49	3,809.41	3,949.94	41.00	100.00%
Employee_9	15,695.71	11,709.63	30.00 /31.99	10,833.49	11,709.64	30.00	100.00%
Employee_25	5,402.04	1,188.44	11.00 /35.00	1,041.97	1,188.45	11.00	100.00%
Employee_10	6,692.39	5,177.29	45.82 /45.82	4,739.20	5,177.29	46.00	100.00%
Employee_11	5,007.27	3,873.67	44.79 /44.79	3,545.89	3,873.67	45.00	100.00%
Employee_12	9,128.58	7,456.97	48.67 /48.67	6,825.98	7,456.97	49.00	100.00%
Employee_13	10,428.55	10,831.42	49.16 /49.16	10,344.95	10,831.42	49.00	100.00%
Employee_18	17,159.43	15,963.61	42.56 /42.56	14,646.39	15,963.61	43.00	100.00%
Employee_22	4,236.87	3,721.80	36.28 /36.28	3,346.59	3,721.80	36.00	100.00%
Employee_28	6,089.11	730.69	6.00 /28.00	531.35	730.69	6.00	100.00%
Employee_29	3,616.65	216.99	3.00 /22.00	140.68	217.00	3.00	40.00%
Total (12 Participants)	94,010.33	67,440.31		62,191.99	67,440.35		
Average:			31.97 /38.10				

**TRADITIONAL DEFINED BENEFIT PLAN
SAMPLE FOR ADDITIONAL OPTIONAL REPORTS**

EE Hist by Yr
Case Number 0003 / Disk D28
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

<u>Participant Name</u>	<u>Val Date</u>	<u>Comp</u>	<u>Funding Benefit</u>	<u>Accrued Benefit</u>	<u>Face</u>	<u>Premium</u>	<u>Hours</u>
Employee_1	1/1/2025	64,584.16	2,619.87	2,619.87	0	0.00	>1000
Employee_1	1/1/2024	62,703.07	2,386.09	2,386.09	0	0.00	>1000
Employee_1	1/1/2023	56,336.99	2,178.86	2,178.86	0	0.00	>1000
Employee_1	1/1/2022	56,336.99	1,994.49	1,994.49	0	0.00	>1000
Employee_1	1/1/2021	54,696.11	1,829.92	1,829.92	0	0.00	>1000
Employee_1	1/1/2020	54,101.00	1,775.00	1,775.00	0	0.00	>1000
Employee_1	1/1/2019	52,020.00	1,767.70	1,619.80	0	0.00	>1000
Employee_1	1/1/2018	51,000.00	1,767.75	1,448.56	0	0.00	>1000
Employee_1	1/1/2017	49,600.00	1,759.03	1,276.15	0	0.00	>1000
Employee_1	1/1/2016	46,850.00	1,706.70	1,114.74	0	0.00	>1000
Employee_1	1/1/2015	43,500.00	1,616.25	950.26	0	0.00	>1000
Employee_1	1/1/2014	37,770.09	1,431.40	711.45	0	0.00	>1000
Employee_1	1/1/2013	34,972.31	1,351.93	653.32	0	0.00	>1000
Employee_1	1/1/2012	33,627.22	1,325.87	600.85	0	0.00	>1000
Employee_1	1/1/2010	0.00	50.87	50.87	0	0.00	>1000
Employee_1	1/1/2009	0.00	50.87	50.87	0	0.00	>1000
Employee_1	1/1/2008	0.00	50.87	50.87	0	0.00	>1000
Employee_1	1/1/2007	0.00	50.87	50.87	0	0.00	>1000
Employee_1	1/1/2006	0.00	50.87	50.87	0	0.00	>1000
Employee_1	1/1/2005	0.00	50.87	50.00	0	0.00	>1000
Employee_1	1/1/2004	0.00	50.87	50.00	0	0.00	>1000
Employee_1	1/1/2003	38,608.00	675.64	50.00	0	0.00	>1000
Total (22)		736,705.94	26,542.59	21,563.71	0	0.00	
Employee_4	1/1/2025	74,208.34	4,780.99	3,949.94	0	0.00	>1000
Employee_4	1/1/2024	72,046.93	4,734.74	3,809.41	0	0.00	>1000
Employee_4	1/1/2023	64,732.19	4,599.27	3,666.21	0	0.00	>1000
Employee_4	1/1/2022	64,732.19	4,426.20	3,594.66	0	0.00	>1000
Employee_4	1/1/2021	62,846.79	4,382.78	3,509.12	0	0.00	>1000
Employee_4	1/1/2020	62,163.00	4,421.96	3,409.41	0	0.00	>1000
Employee_4	1/1/2019	59,772.00	4,337.13	3,300.17	0	0.00	>1000
Employee_4	1/1/2018	58,600.00	4,336.81	3,108.18	0	0.00	>1000
Employee_4	1/1/2017	57,400.00	4,333.18	2,893.14	0	0.00	>1000
Employee_4	1/1/2016	54,300.00	4,181.32	2,678.97	0	0.00	>1000
Employee_4	1/1/2015	52,800.00	4,146.66	2,538.19	0	0.00	>1000
Employee_4	1/1/2014	51,151.02	4,097.48	2,163.75	0	0.00	>1000
Employee_4	1/1/2013	47,362.06	3,870.24	2,069.57	0	0.00	>1000
Employee_4	1/1/2012	45,540.44	3,795.48	1,991.20	0	0.00	>1000
Employee_4	1/1/2010	0.00	693.66	693.66	0	0.00	>1000
Employee_4	1/1/2009	0.00	693.66	693.66	0	0.00	>1000
Employee_4	1/1/2008	0.00	693.66	693.66	0	0.00	>1000
Employee_4	1/1/2007	0.00	693.66	693.66	0	0.00	>1000
Employee_4	1/1/2006	0.00	693.66	693.66	0	0.00	>1000
Employee_4	1/1/2005	0.00	693.66	693.00	0	0.00	>1000
Employee_4	1/1/2004	0.00	693.66	693.00	0	0.00	>1000

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EE Hist by Yr
Case Number 0003 / Disk D28
Plan Year: 1/1/2025 to 12/31/2025
Valuation Date: 1/1/2025

<u>Participant Name</u>	<u>Val Date</u>	<u>Comp</u>	<u>Funding Benefit</u>	<u>Accrued Benefit</u>	<u>Face</u>	<u>Premium</u>	<u>Hours</u>
Employee_4	1/1/2003	44,747.00	1,305.12	693.00	0	0.00	>1000
Total (22)		872,401.96	66,604.98	48,229.22	0	0.00	
Employee_9	1/1/2025	206,414.82	13,219.77	11,709.64	0	0.00	>1000
Employee_9	1/1/2024	200,402.74	13,126.04	10,833.49	0	0.00	>1000
Employee_9	1/1/2023	180,056.37	12,759.99	9,981.93	0	0.00	>1000
Employee_9	1/1/2022	180,056.37	12,415.05	9,395.17	0	0.00	>1000
Employee_9	1/1/2021	174,812.01	12,268.50	8,803.37	0	0.00	>1000
Employee_9	1/1/2020	172,910.00	12,400.47	8,272.75	0	0.00	>1000
Employee_9	1/1/2019	166,260.00	12,112.96	7,754.52	0	0.00	>1000
Employee_9	1/1/2018	163,000.00	12,112.35	7,166.66	0	0.00	>1000
Employee_9	1/1/2017	161,300.00	12,251.54	6,520.98	0	0.00	>1000
Employee_9	1/1/2016	159,450.00	12,373.08	5,869.95	0	0.00	>1000
Employee_9	1/1/2015	157,300.00	12,467.02	5,449.04	0	0.00	>1000
Employee_9	1/1/2014	143,238.21	11,396.82	4,156.70	0	0.00	>1000
Employee_9	1/1/2013	132,627.97	10,619.47	3,880.26	0	0.00	>1000
Employee_9	1/1/2012	127,526.89	10,366.36	3,646.95	0	0.00	>1000
Employee_9	1/1/2010	0.00	932.97	932.97	0	0.00	>1000
Employee_9	1/1/2009	0.00	932.97	932.97	0	0.00	>1000
Employee_9	1/1/2008	0.00	932.97	932.97	0	0.00	>1000
Employee_9	1/1/2007	0.00	932.97	932.97	0	0.00	>1000
Employee_9	1/1/2006	0.00	932.97	932.97	0	0.00	>1000
Employee_9	1/1/2005	0.00	932.97	932.00	0	0.00	>1000
Employee_9	1/1/2004	0.00	932.97	932.00	0	0.00	>1000
Employee_9	1/1/2003	146,270.00	4,748.24	932.00	0	0.00	>1000
Total (22)		2,471,625.38	181,168.45	110,902.26	0	0.00	
Employee_25	1/1/2025	71,042.47	6,344.95	1,188.45	0	0.00	>1000
Employee_25	1/1/2024	68,973.27	6,283.45	1,041.97	0	0.00	>1000
Employee_25	1/1/2023	61,970.59	6,103.40	902.52	0	0.00	>1000
Employee_25	1/1/2022	61,970.59	5,872.91	786.58	0	0.00	>1000
Employee_25	1/1/2021	60,165.62	5,816.01	672.00	0	0.00	>1000
Employee_25	1/1/2020	59,511.00	5,868.17	569.58	0	0.00	>1000
Employee_25	1/1/2019	57,222.00	5,754.88	467.56	0	0.00	>1000
Employee_25	1/1/2018	56,100.00	5,755.67	370.33	0	0.00	>1000
Employee_25	1/1/2017	55,000.00	5,755.55	275.00	0	0.00	>1000
Total (9)		551,955.54	53,554.99	6,273.99	0	0.00	
Employee_10	1/1/2025	88,011.91	5,177.29	5,177.29	0	0.00	>1000
Employee_10	1/1/2024	85,448.46	4,739.20	4,739.20	0	0.00	>1000
Employee_10	1/1/2023	76,773.10	4,348.15	4,348.15	0	0.00	>1000
Employee_10	1/1/2022	76,773.10	4,263.30	4,263.30	0	0.00	>1000
Employee_10	1/1/2021	74,536.99	4,254.59	4,166.78	0	0.00	>1000
Employee_10	1/1/2020	73,726.00	4,270.32	4,084.69	0	0.00	>1000
Employee_10	1/1/2019	70,890.00	4,219.75	3,994.55	0	0.00	>1000
Employee_10	1/1/2018	69,500.00	4,219.70	3,898.10	0	0.00	>1000

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<u>Participant Name</u>	<u>Val Date</u>	<u>Comp</u>	<u>Funding Benefit</u>	<u>Accrued Benefit</u>	<u>Face</u>	<u>Premium</u>	<u>Hours</u>
Employee_10	1/1/2017	68,500.00	4,241.88	3,763.76	0	0.00	>1000
Employee_10	1/1/2016	67,500.00	4,263.50	3,615.06	0	0.00	>1000
Employee_10	1/1/2015	66,000.00	4,252.28	3,538.92	0	0.00	>1000
Employee_10	1/1/2014	62,623.39	4,115.25	3,138.70	0	0.00	>1000
Employee_10	1/1/2013	57,984.62	3,887.06	3,017.37	0	0.00	>1000
Employee_10	1/1/2012	55,754.44	3,811.91	2,918.51	0	0.00	>1000
Employee_10	1/1/2010	0.00	1,093.33	1,093.33	0	0.00	>1000
Employee_10	1/1/2009	0.00	1,093.33	1,093.33	0	0.00	>1000
Employee_10	1/1/2008	0.00	1,093.33	1,093.33	0	0.00	>1000
Employee_10	1/1/2007	0.00	1,093.33	1,093.33	0	0.00	>1000
Employee_10	1/1/2006	0.00	1,093.33	1,093.33	0	0.00	>1000
Employee_10	1/1/2005	0.00	1,093.33	1,093.00	0	0.00	>1000
Employee_10	1/1/2004	0.00	1,093.33	1,093.00	0	0.00	>1000
Employee_10	1/1/2003	56,333.00	1,643.05	1,093.00	0	0.00	>1000
Total (22)		1,050,355.01	69,360.54	63,410.03	0	0.00	
Employee_11	1/1/2025	65,850.75	3,873.67	3,873.67	0	0.00	>1000
Employee_11	1/1/2024	63,932.77	3,545.88	3,545.89	0	0.00	>1000
Employee_11	1/1/2023	57,441.84	3,253.30	3,253.30	0	0.00	>1000
Employee_11	1/1/2022	57,441.84	3,266.70	3,189.82	0	0.00	>1000
Employee_11	1/1/2021	55,768.78	3,253.52	3,112.33	0	0.00	>1000
Employee_11	1/1/2020	55,162.00	3,271.37	3,028.69	0	0.00	>1000
Employee_11	1/1/2019	53,040.00	3,220.40	2,935.80	0	0.00	>1000
Employee_11	1/1/2018	52,000.00	3,220.35	2,825.89	0	0.00	>1000
Employee_11	1/1/2017	50,800.00	3,208.74	2,690.43	0	0.00	>1000
Employee_11	1/1/2016	48,600.00	3,131.13	2,550.83	0	0.00	>1000
Employee_11	1/1/2015	47,200.00	3,101.86	2,492.57	0	0.00	>1000
Employee_11	1/1/2014	43,619.58	2,923.77	2,175.25	0	0.00	>1000
Employee_11	1/1/2013	40,388.50	2,761.65	2,089.88	0	0.00	>1000
Employee_11	1/1/2012	38,835.10	2,708.26	2,019.71	0	0.00	>1000
Employee_11	1/1/2010	0.00	751.59	751.59	0	0.00	>1000
Employee_11	1/1/2009	0.00	751.59	751.59	0	0.00	>1000
Employee_11	1/1/2008	0.00	751.59	751.59	0	0.00	>1000
Employee_11	1/1/2007	0.00	751.59	751.59	0	0.00	>1000
Employee_11	1/1/2006	0.00	751.59	751.59	0	0.00	>1000
Employee_11	1/1/2005	0.00	751.59	751.00	0	0.00	>1000
Employee_11	1/1/2004	0.00	751.59	751.00	0	0.00	>1000
Employee_11	1/1/2003	39,039.00	1,142.70	751.00	0	0.00	>1000
Total (22)		769,120.16	51,144.43	45,795.01	0	0.00	
Employee_12	1/1/2025	120,050.32	7,456.97	7,456.98	0	0.00	>1000
Employee_12	1/1/2024	116,553.71	6,825.98	6,825.98	0	0.00	>1000
Employee_12	1/1/2023	104,720.31	6,262.74	6,262.74	0	0.00	>1000
Employee_12	1/1/2022	104,720.31	6,103.40	6,089.14	0	0.00	>1000
Employee_12	1/1/2021	101,670.20	6,071.29	5,891.03	0	0.00	>1000
Employee_12	1/1/2020	100,564.00	6,116.33	5,714.17	0	0.00	>1000

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Employee_12	1/1/2019	96,696.00	6,000.04	4,958.24	0	0.00	>1000
Employee_12	1/1/2018	94,800.00	5,999.94	4,363.31	0	0.00	>1000
Employee_12	1/1/2017	93,400.00	6,041.98	3,751.00	0	0.00	>1000
Employee_12	1/1/2016	91,564.00	6,041.44	3,136.03	0	0.00	>1000
Employee_12	1/1/2015	48,532.00	3,126.84	2,590.87	0	0.00	>1000
Employee_12	1/1/2014	45,701.76	3,003.26	2,322.52	0	0.00	>1000
Employee_12	1/1/2013	42,316.44	2,836.73	2,298.74	0	0.00	>1000
Employee_12	1/1/2012	40,688.88	2,781.88	2,290.91	0	0.00	>1000
Employee_12	1/1/2010	0.00	913.03	913.03	0	0.00	>1000
Employee_12	1/1/2009	0.00	913.03	913.03	0	0.00	>1000
Employee_12	1/1/2008	0.00	913.03	913.03	0	0.00	>1000
Employee_12	1/1/2007	0.00	913.03	913.03	0	0.00	>1000
Employee_12	1/1/2006	0.00	913.03	913.03	0	0.00	>1000
Employee_12	1/1/2005	0.00	913.03	913.00	0	0.00	>1000
Employee_12	1/1/2004	0.00	913.03	913.00	0	0.00	>1000
Employee_12	1/1/2003	44,236.00	1,290.21	913.00	0	0.00	>1000
Total (22)		1,246,213.93	82,350.24	71,255.81	0	0.00	
Employee_13	1/1/2025	137,146.29	10,831.42	10,831.42	0	0.00	>1000
Employee_13	1/1/2024	133,151.74	10,344.95	10,344.95	0	0.00	>1000
Employee_13	1/1/2023	119,633.19	9,872.64	9,872.64	0	0.00	>1000
Employee_13	1/1/2022	119,633.19	9,740.75	9,740.75	0	0.00	>1000
Employee_13	1/1/2021	116,148.73	9,486.10	9,486.10	0	0.00	>1000
Employee_13	1/1/2020	114,885.00	9,268.08	9,268.08	0	0.00	>1000
Employee_13	1/1/2019	110,466.00	8,462.88	8,462.88	0	0.00	>1000
Employee_13	1/1/2018	108,300.00	7,727.88	7,727.88	0	0.00	>1000
Employee_13	1/1/2017	107,630.00	7,073.96	7,073.96	0	0.00	>1000
Employee_13	1/1/2016	105,210.00	6,490.26	6,490.26	0	0.00	>1000
Employee_13	1/1/2015	103,950.00	6,504.58	6,329.61	0	0.00	>1000
Employee_13	1/1/2014	102,765.38	6,535.26	5,366.65	0	0.00	>1000
Employee_13	1/1/2013	95,153.13	6,229.79	5,286.38	0	0.00	>1000
Employee_13	1/1/2012	91,493.39	6,097.98	5,260.14	0	0.00	>1000
Employee_13	1/1/2010	0.00	2,100.36	2,100.36	0	0.00	>1000
Employee_13	1/1/2009	0.00	2,100.36	2,100.36	0	0.00	>1000
Employee_13	1/1/2008	0.00	2,100.36	2,100.36	0	0.00	>1000
Employee_13	1/1/2007	0.00	2,100.36	2,100.36	0	0.00	>1000
Employee_13	1/1/2006	0.00	2,100.36	2,100.36	0	0.00	>1000
Employee_13	1/1/2005	0.00	2,100.36	2,100.00	0	0.00	>1000
Employee_13	1/1/2004	0.00	2,100.36	2,100.00	0	0.00	>1000
Employee_13	1/1/2003	88,021.00	2,904.61	2,100.00	0	0.00	>1000
Total (22)		1,653,587.04	132,273.66	128,343.50	0	0.00	
Employee_18	1/1/2025	225,664.36	15,963.61	15,963.62	0	0.00	>1000
Employee_18	1/1/2024	219,091.61	14,646.39	14,646.39	0	0.00	>1000
Employee_18	1/1/2023	196,847.81	14,536.82	13,993.16	0	0.00	>1000
Employee_18	1/1/2022	196,847.81	14,464.99	13,666.82	0	0.00	>1000

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Employee_18	1/1/2021	191,114.38	14,363.22	13,319.48	0	0.00	>1000
Employee_18	1/1/2020	189,035.00	14,486.29	13,037.48	0	0.00	>1000
Employee_18	1/1/2019	181,764.00	14,154.91	12,686.87	0	0.00	>1000
Employee_18	1/1/2018	178,200.00	14,153.80	11,326.69	0	0.00	>1000
Employee_18	1/1/2017	177,000.00	14,375.28	9,894.00	0	0.00	>1000
Employee_18	1/1/2016	175,000.00	14,520.83	8,176.99	0	0.00	>1000
Employee_18	1/1/2015	169,000.00	14,261.85	7,624.89	0	0.00	>1000
Employee_18	1/1/2014	104,039.23	7,940.87	4,529.47	0	0.00	>1000
Employee_18	1/1/2013	96,332.62	7,346.99	4,339.79	0	0.00	>1000
Employee_18	1/1/2012	92,627.52	7,153.56	4,184.63	0	0.00	>1000
Employee_18	1/1/2010	0.00	1,529.18	1,529.18	0	0.00	>1000
Employee_18	1/1/2009	0.00	1,529.18	1,529.18	0	0.00	>1000
Employee_18	1/1/2008	0.00	1,529.18	1,529.18	0	0.00	>1000
Employee_18	1/1/2007	0.00	1,529.18	1,529.18	0	0.00	>1000
Employee_18	1/1/2006	0.00	1,529.18	1,529.18	0	0.00	>1000
Employee_18	1/1/2005	0.00	1,529.18	1,529.00	0	0.00	>1000
Employee_18	1/1/2004	0.00	1,529.18	1,529.00	0	0.00	>1000
Employee_18	1/1/2003	72,553.00	2,437.64	1,529.00	0	0.00	>1000
Total (22)		2,465,117.34	195,511.31	159,623.18	0	0.00	
Employee_22	1/1/2025	55,719.22	3,721.80	3,721.81	0	0.00	>1000
Employee_22	1/1/2024	54,096.33	3,346.59	3,346.59	0	0.00	>1000
Employee_22	1/1/2023	48,604.07	3,020.06	3,020.07	0	0.00	>1000
Employee_22	1/1/2022	48,604.07	2,734.46	2,734.47	0	0.00	>1000
Employee_22	1/1/2021	47,188.42	2,483.44	2,483.45	0	0.00	>1000
Employee_22	1/1/2020	46,675.00	2,261.84	2,261.84	0	0.00	>1000
Employee_22	1/1/2019	44,880.00	2,065.40	2,065.40	0	0.00	>1000
Employee_22	1/1/2018	44,000.00	1,851.81	1,851.81	0	0.00	>1000
Employee_22	1/1/2017	42,500.00	1,635.75	1,635.75	0	0.00	>1000
Employee_22	1/1/2016	39,460.00	1,585.46	1,487.60	0	0.00	>1000
Employee_22	1/1/2015	35,700.00	1,529.34	1,325.19	0	0.00	>1000
Employee_22	1/1/2014	29,907.09	1,385.08	1,028.90	0	0.00	>1000
Employee_22	1/1/2013	27,691.75	1,322.51	977.05	0	0.00	>1000
Employee_22	1/1/2012	26,626.68	1,297.06	932.99	0	0.00	>1000
Employee_22	1/1/2010	0.00	269.24	269.24	0	0.00	>1000
Employee_22	1/1/2009	0.00	269.24	269.24	0	0.00	>1000
Employee_22	1/1/2008	0.00	269.24	269.24	0	0.00	>1000
Employee_22	1/1/2007	0.00	269.24	269.24	0	0.00	>1000
Employee_22	1/1/2006	0.00	269.24	269.24	0	0.00	>1000
Employee_22	1/1/2005	0.00	269.24	269.00	0	0.00	>1000
Employee_22	1/1/2004	0.00	269.24	269.00	0	0.00	>1000
Employee_22	1/1/2003	25,415.00	605.11	269.00	0	0.00	>1000
Total (22)		617,067.63	32,730.39	31,026.12	0	0.00	
Employee_28	1/1/2025	80,078.12	5,600.71	730.69	0	0.00	>1000
Employee_28	1/1/2024	77,745.75	5,520.33	531.35	0	0.00	>1000

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Employee_28	1/1/2023	69,852.42	5,290.03	401.77	0	0.00	>1000
Employee_28	1/1/2022	69,852.42	5,041.72	285.35	0	0.00	>1000
Employee_28	1/1/2021	67,817.88	4,992.34	168.93	0	0.00	>1000
Employee_28	1/1/2020	33,540.00	0.00	0.00	0	0.00	>1000
Total (6)		398,886.59	26,445.13	2,118.09	0	0.00	
Employee_29	1/1/2025	45,793.68	2,200.99	217.00	0	0.00	>1000
Employee_29	1/1/2024	44,459.88	2,179.85	140.68	0	0.00	>1000
Employee_29	1/1/2023	39,945.98	2,218.21	133.15	0	0.00	>1000
Employee_29	1/1/2022	39,945.98	2,231.54	103.85	0	0.00	>1000
Total (4)		170,145.52	8,830.59	594.68	0	0.00	