

**REPORT TO:**

PrincetonOne - Madrigal  
390 Amwell Rd, Ste 504  
Hillsborough, NJ 08844  
Phone: (317) 225-5829

**CONSUMER REPORT PROVIDED BY:****ScoutLogic**

111 Barclay Blvd., Suite 212  
Lincolnshire, IL 60069  
1-800-693-2709

CONFIDENTIAL TO BE OPENED BY ADDRESSEE ONLY

XIAOMIN LU  
8234 NE 196TH ST  
KENMORE, WA 98028

July 29, 2024

Hello XIAOMIN LU,

Attached is a copy of your consumer report as you requested. Also attached is a summary of your rights as a consumer.

ScoutLogic was contracted by PrincetonOne - Madrigal to compile a consumer report in connection with your application. If you have questions, require an explanation, or feel that your report is incomplete or inaccurate and you wish to dispute any information in the report, you may contact us.

The consumer-reporting agency plays no part in the decision to take any action on your application request, and is unable to provide you with specific reasons for any action taken.

To dispute inaccurate information on your consumer report by mail, please include the following information:

- Your full name: first, middle, and last; including any applicable suffixes (Jr., Sr., III, etc.)
- Your complete mailing address
- Your date of birth
- Your social security number (this is necessary to access your credit report)
- The name and account number of the creditor and item in question
- The specific reason for the dispute with the item (include any relevant documentation)
- Your authorizing signature

To speed up the process, ScoutLogic recommends obtaining documentation directly from the creditor (the bank, department store, or other lender) to include in any dispute made directly to a consumer reporting agency. Creditors are required by law to update the three national credit bureaus with any corrective action taken.

*Para información en español, visite [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) o escribe a la Consumer Financial Protection Bureau, 1700 G Street NW, Washington, DC 20552.*

### A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under the FCRA. **For more information, including information about additional rights, go to [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) or write to: Consumer Financial Protection Bureau, 1700 G Street NW, Washington, DC 20552.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment - or to take another adverse action against you - must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
  - a person has taken adverse action against you because of information in your credit report;
  - you are the victim of identity theft and place a fraud alert in your file;
  - your file contains inaccurate information as a result of fraud;
  - you are on public assistance;
  - you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need -- usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore).
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-567-8688.
- The following FCRA right applies with respect to nationwide consumer reporting agencies:

## Consumers Have the Right To Obtain a Security Freeze

**You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization.** The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore).

**States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:**

### TYPE OF BUSINESS:

- 1.a. Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates
- b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:
2. To the extent not included in item 1 above:
  - a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks
  - b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act.
  - c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations
  - d. Federal Credit Unions
3. Air carriers
4. Creditors Subject to the Surface Transportation Board
5. Creditors Subject to the Packers and Stockyards Act, 1921
6. Small Business Investment Companies
7. Brokers and Dealers

### CONTACT:

- a. Consumer Financial Protection Bureau  
1700 G Street NW  
Washington, DC 20552
- b. Federal Trade Commission  
Consumer Response Center  
600 Pennsylvania Avenue NW  
Washington, DC 20580  
(877) 382-4357
- a. Office of the Comptroller of the Currency  
Customer Assistance Group  
P.O. Box 53570  
Houston, TX 77052
- b. Federal Reserve Consumer Help Center  
P.O. Box. 1200  
Minneapolis, MN 55480
- c. Division of Depositor and Consumer Protection  
National Center for Consumer and Depositor Assistance  
Federal Deposit Insurance Corporation  
1100 Walnut Street, Box #11  
Kansas City, MO 64106
- d. National Credit Union Administration  
Office of Consumer Financial Protection  
1775 Duke Street  
Alexandria, VA 22314
- Assistant General Counsel for Office of Aviation Protection  
Department of Transportation  
1200 New Jersey Avenue SE  
Washington, DC 20590
- Office of Public Assistance, Governmental Affairs, and Compliance  
Surface Transportation Board  
395 E Street SW  
Washington, DC 20423
- Nearest Packers and Stockyards Division Regional Office
- Associate Administrator, Office of Capital Access  
United States Small Business Administration  
409 Third Street SW, Suite 8200  
Washington, DC 20416
- Securities and Exchange Commission  
100 F Street NE

Washington, DC 20549

8. Institutions that are members of the Farm Credit System

Farm Credit Administration  
1501 Farm Credit Drive  
McLean, VA 22102-5090

9. Retailers, Finance Companies, and All Other Creditors Not Listed Above

Federal Trade Commission  
Consumer Response Center  
600 Pennsylvania Avenue NW  
Washington, DC 20580  
(877) 382-4357

**Background Screening Report**

ScoutLogic  
7234 W North Ave  
Suite 208  
Chicago, IL 60707  
Phone: 800-693-2709

FILE NUMBER	1001376	REPORT DATE	07-29-2024	Ken Gloria
REPORT TO	PrincetonOne - Madrigal (Princeton 3619) 390 Amwell Rd, Ste 504 Hillsborough, NJ 08844 Phone: (317) 225-5829 Fax: -	ORDER DATE	07-26-2024	Hannah Mccoskey
		TYPE	Madrigal - Background No MVR No Drug Screen	

**Application Information**

APPLICANT	LU, XIAOMIN	DOB	XXXX-11-08
E-MAIL	COOKYMIN@GMAIL.COM		
ALIAS(ES)	LV, XIAOMIN	DOB	XXXX-11-08
ADDRESS(ES)	8234 NE 196TH ST	CITY / STATE / ZIP	KENMORE, WA 98028

**Identity Development****SSN Trace**

RESULTS	<b>Records Found</b>		
SSN SEARCHED	XXX-XX-4035	SEARCH DATE	07-26-2024 10:08 AM MDT

**SSN Information**

SSN	VALID	ISSUED LOCATION	ISSUED DATE RANGE
		MI	IN THE YEAR 2002-2003

Note: SSN IS VALID. ISSUED IN MI

WARNING: This search may not be used as the basis for an adverse action on an applicant. It should only be used to verify or correct an applicant's information, or as a tool to further research of public records or other verifications.

**Investigative****County Criminal Records Search**

RESULTS	<b>No Reportable Records Found</b>		
NAME SEARCHED	LU, XIAOMIN	SEARCH DATE	07-26-2024 10:13 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	CA-SANTA CLARA		

RESULTS	<b>No Reportable Records Found</b>		
NAME SEARCHED	LV, XIAOMIN	SEARCH DATE	07-26-2024 10:13 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	CA-SANTA CLARA		

RESULTS	No Reportable Records Found		
NAME SEARCHED	LU, XIAOMIN	SEARCH DATE	07-26-2024 11:14 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	WA-KING		

RESULTS	No Reportable Records Found		
NAME SEARCHED	LV, XIAOMIN	SEARCH DATE	07-26-2024 11:15 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	WA-KING		

RESULTS	No Reportable Records Found		
NAME SEARCHED	LU, XIAOMIN	SEARCH DATE	07-26-2024 10:54 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	WA-SNOHOMISH		

RESULTS	No Reportable Records Found		
NAME SEARCHED	LV, XIAOMIN	SEARCH DATE	07-26-2024 11:14 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	WA-SNOHOMISH		

CAUTION: Based on the information provided ScoutLogic searched for public records in the sources referenced herein for criminal history information as permitted by federal and state law. 'No Reportable Records Found' means that our researchers could not locate a record that matched at least two personal identifiers (i.e., Name, SSN, Date of Birth, Address) for the subject in that jurisdiction. Further investigation into additional jurisdictions, or utilization of additional identifying information, may be warranted. Please call for assistance.

Federal Criminal Records Search

RESULTS	No Reportable Records Found		
NAME SEARCHED	LU, XIAOMIN	SEARCH DATE	07-29-2024 7:40 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	NATIONWIDE		

RESULTS	No Reportable Records Found		
NAME SEARCHED	LV, XIAOMIN	SEARCH DATE	07-29-2024 7:14 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
JURISDICTION	NATIONWIDE		

CAUTION: Based on the information provided ScoutLogic searched for public records in the sources referenced herein for criminal history information as permitted by federal and state law. 'No Reportable Records Found' means that our researchers could not locate a record that matched at least two personal identifiers (i.e., Name, SSN, Date of Birth, Address) for the subject in that jurisdiction. Further investigation into additional jurisdictions, or utilization of additional identifying information, may be warranted. Please call for assistance.

National Criminal, Sex Offender, Terrorist Database, Healthcare Sanction, OFAC, Global Sanction, Medicare/Medicaid Excl., FDA

RESULTS	No Reportable Records Found		
NAME SEARCHED	LU, XIAOMIN	SEARCH DATE	07-26-2024 10:09 AM MDT

CAUTION: Based on the information provided ScoutLogic searched for public records in the sources referenced herein for criminal history information as permitted by federal and state law. 'No Reportable Records Found' means that our researchers could not locate a record that matched the SSN and at least one personal identifier (i.e., Name or Date of Birth) for the subject in that jurisdiction. Further investigation into additional jurisdictions, or utilization of additional identifying information, may be warranted. Please call for assistance.

Verification			
Employment Verification			
RESPONSE RECEIVED	Yes		
NAME	LU, XIAOMIN	SEARCH DATE	07-29-2024 12:22 PM MDT
EMPLOYER NAME	GILEAD SCIENCES INC.	VERIFIED NAME	
SUPERVISOR		HOW VERIFIED	Candidate Provided
EMPLOYER STREET		DATE VERIFIED	
EMPLOYER CITY	SEATTLE	VERIFIED BY	
EMPLOYER STATE	WA	VERIFIER TITLE	
EMPLOYER ZIP			
EMPLOYER PHONE	2064547113		
EMPLOYER FAX			
EMPLOYER E-MAIL			

SUBJECT-PROVIDED INFORMATION		EMPLOYER-PROVIDED INFORMATION	
EMPLOYER TYPE	Current		
POSITION	SENIOR DIRECTOR OF BIOSTATISTICS		
HIRE DATE	JAN 2017		
END DATE	Current		
WAGE/SALARY			
TYPE/STATUS			
REASON FOR LEAVING			

Not Verified Per Request. Please see attached. The candidate provided the copy of Pay stub.

07-29-2024 12:20 PM MDT Cedric Montano: Candidate forwarded a copy of their July 2024 Pay stub.  
07-26-2024 3:27 PM MDT Cedric Montano: NVPR- Emailed Candidate for Documentation.

Credentials

Education Verification

RESPONSE RECEIVED	Yes		
INSTITUTION NAME	NORTH CAROLINA STATE UNIVERSITY	SEARCH DATE	07-26-2024 3:26 PM MDT
CITY, STATE	RALEIGH, NC 27695, United States of America	CONTACT	
INSTITUTION PHONE	(919) 515-2011	SUBJECT	
INSTITUTION FAX			
INSTITUTION EMAIL			

SUBJECT-PROVIDED INFORMATION		INSTITUTION-PROVIDED INFORMATION
SOCIAL SECURITY		
DATES CLAIMED	AUG 2003 TO JUN 2007	2003-08-20 to 2007-05-10
DEGREE(S) CLAIMED	PHD	DOCTOR OF PHILOSOPHY MASTERS
DEGREE DATE		2007-07-01 2005-05-01
MAJOR(S) CLAIMED		Major Course of Study: STATISTICS - 270501 Major Concentrations: MAJOR: STATISTICS
GPA CLAIMED		
HONORS CLAIMED		
ATTENDING NAME	XIAOMIN LU	
COMMENTS		

Please note: NSCH has confirmed that all data provided are from accredited institutions.

Record: 1  
Degree Name: DOCTOR OF PHILOSOPHY  
Date of Graduation: 2007-07-01  
Institution: NORTH CAROLINA STATE UNIVERSITY  
Student Name on Record: LU, XIAOMIN  
School Division: PHYSICAL & MATHEMATICAL SCI  
Major Course of Study: STATISTICS - 270501  
Major Concentrations: MAJOR: STATISTICS  
Record: 2  
Degree Name: MASTERS  
Date of Graduation: 2005-05-01  
Institution: NORTH CAROLINA STATE UNIVERSITY  
Student Name on Record: LU, XIAOMIN  
School Division: PHYSICAL & MATHEMATICAL SCI  
Major Course of Study: STATISTICS - 270501  
Beginning Date of Attendance: 2003-08-01  
Ending Date of Attendance: 2005-01-01  
Record: 3  
Enrollment Data has Provided Since: 1994-09-07  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2007-01-10  
Enrollment End Date: 2007-05-10  
Enrollment Status: Full-time  
School Certification Date: 2007-05-10  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2006-08-23



Enrollment End Date: 2006-12-19  
Enrollment Status: Full-time  
School Certification Date: 2006-12-20  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2006-08-23  
Enrollment End Date: 2006-12-22  
Enrollment Status: Full-time  
School Certification Date: 2006-08-24  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2006-07-05  
Enrollment End Date: 2006-08-11  
Enrollment Status: Half-time  
School Certification Date: 2006-08-11  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2006-05-22  
Enrollment End Date: 2006-06-30  
Enrollment Status: Half-time  
School Certification Date: 2006-06-28  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2006-01-09  
Enrollment End Date: 2006-05-09  
Enrollment Status: Full-time  
School Certification Date: 2006-05-10  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2005-08-17  
Enrollment End Date: 2005-12-13  
Enrollment Status: Full-time  
School Certification Date: 2005-12-05  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2005-01-10  
Enrollment End Date: 2005-05-10  
Enrollment Status: Full-time  
School Certification Date: 2005-05-12  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2004-08-18  
Enrollment End Date: 2004-12-14  
Enrollment Status: Full-time  
School Certification Date: 2004-12-16  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2004-01-12  
Enrollment End Date: 2004-05-11  
Enrollment Status: Full-time  
School Certification Date: 2004-05-11  
ENROLLMENT HISTORY: Term  
Enrollment Beginning Date: 2003-08-20  
Enrollment End Date: 2003-12-16  
Enrollment Status: Full-time  
School Certification Date: 2003-12-16  
Comments: Transaction ID: 339175124  
Student Name on Record: LU, XIAOMIN  
School Division: PHYSICAL & MATHEMATICAL SCI  
Major Course of Study: STATISTICS - 270501  
Major Concentrations: MAJOR: STATISTICS

MedEx Complete

RESULTS	No Reportable Records Found		
NAME SEARCHED	LU, XIAOMIN	SEARCH DATE	07-26-2024 10:01 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
LICENSE		TYPE	Premium

RESULTS	No Reportable Records Found		
NAME SEARCHED	LV, XIAOMIN	SEARCH DATE	07-26-2024 10:16 AM MDT
DOB SEARCHED	11-08-XXXX	SEARCH SCOPE	
LICENSE		TYPE	Premium

CAUTION: Based On The Information Provided ScoutLogic Searched The Above Mentioned Applicant For The Healthcare Sanctions Search And Found No Individual By This Identification. This Means That No One By This Identification Has Been Found As Reported Of An OIG Medicare / Medicaid Sanction. Further Investigation May Be Warranted. Call For Assistance!

Disclaimer

This report is furnished to you pursuant to the Agreement for Service between the parties and in compliance with the Fair Credit Reporting Act. This report is furnished based upon your certification that you have a permissible purpose to obtain the report. The information contained herein was obtained in good faith from sources deemed reliable, but the completeness or accuracy is not guaranteed.

\*\*\* End Of Report \*\*\*

**Attachment: GILEAD SCIENCES INC.- Pay stub.pdf**



Gilead Sciences, Inc. 333 Lakeside Dr. Foster City, CA 94404 +1 (650) 5224899  
Xiaomin Lu 4444 6th Ave SE #231 Lacey, WA 98503

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Xiaomin Lu	Gilead Sciences, Inc.	211694	07/08/2024	07/21/2024	07/26/2024	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	48.00	11,139.86	376.31	3,106.27	21.09	7,636.19
YTD	896.00	352,983.24	24,387.49	98,436.80	105,879.95	124,279.00

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Benefit Credit	07/08/2024 - 07/21/2024	0	0	10.00	150.00	OASDI	0.00	10,453.20
Corporate Bonus			0		94,359.56	Medicare	253.83	6,375.65
Holiday			0		15,168.22	Federal Withholding	2,787.61	78,666.17
Mobile Benefit	07/08/2024 - 07/21/2024	0	0	40.00	280.00	WACRF - WACF	64.83	2,050.56
Regular Salary	07/08/2024 - 07/21/2024	48138.6232	6,653.91	122,418.38		WA PFL (S) - WSPFL	0.00	891.22
Restricted Stock Units			0		89,335.16			
Sick	07/08/2024 - 07/21/2024	8138.6232	1,108.99	6,653.94				
Vacation	07/08/2024 - 07/21/2024	24138.6232	3,326.96	19,917.06				
Value at Work Bonus			0		4,000.00			
Wellbeing Reimbursement			0		700.92			
Earnings				11,139.86	352,983.24	Employee Taxes	3,106.27	98,436.80

Pre Tax Deductions				Post Tax Deduction			
Description	Amount	YTD		Description	Amount	YTD	
401k Pre-tax Salary	0.00	6,385.72		401k Additional After Tax Salary	0.00	10,642.88	
401k Pre-tax STI/Incentive Comp		12,357.12		401k Additional After Tax STI/Incentive Comp		20,357.12	
Dental/Vision - Pre Tax	27.00	405.00		401k ROTH Salary	0.00	4,257.16	
Dependent Care FSA	192.31	2,884.65		Supp AD&D	7.38	110.70	
FSA	30.00	450.00		AD&D CHILD	0.07	1.05	
Medical - Pre Tax	127.00	1,905.00		AD&D SPOUSE	3.69	55.35	
				ESPP	0.00	5,285.70	
				ESPPREF_USA		-796.95	
				Legal	9.24	138.60	
				RSU Offset		65,817.69	
				Supp Life - Child	0.71	10.65	
Pre Tax Deductions	376.31	24,387.49		Post Tax Deduction	21.09	105,879.95	

Other Benefits & Information			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match		15,000.00	OASDI - Taxable Wages	0.00	168,600.00
Taxable - GTL (Group Term Life)	37.87	561.69	Medicare - Taxable Wages	10,801.42	347,900.28
Other Benefits & Information	37.87	15,561.69	Federal Withholding - Taxable Wages	10,801.42	329,157.44

	Federal	State	Absence Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	US Designated Floating Holiday Time Off	0	0	8
Additional Withholding	1000		US Sick Time Off Plan	0	8	32
			US Vacation Time Off Plan	6.16	24	160.32
			US/IRL/CAN - Disaster Recovery Leave	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
CONVERSION BANK	CONVERSION BANK *****6988	*****6988		7,636.19 USD