

QTR ENDED 03/31/99 DUE 04/01/99 DELINQUENT 04/30/99

99 1

844 3145

CALIFORNIA PAYROLL TEST  
JOE CALIFORNIA  
222 ANY STREET  
SAN DIEGO, CA 91000

0 0 14

|             |          |            |        |
|-------------|----------|------------|--------|
| 010 01 0101 | ALEXUS   | A ANDREWS  |        |
|             | 1 392 00 | 1 392 00   | 26 76  |
| 222 22 2222 | BAILEY   | B BUCHANAN |        |
|             | 925 00   | 925 00     | 26 34  |
| 333 33 3333 | CASANDRA | C CRUISE   |        |
|             | 815 00   | 815 00     | 39 34  |
| 444 44 4444 | DYLAN    | D DANIELS  |        |
|             | 800 00   | 800 00     | 15 79  |
| 555 55 5555 | FRANKLIN | F FOSTER   |        |
|             | 1 910 00 | 1 910 00   | 104 72 |
| 777 77 7777 | JULIETTE | J JOHNSON  |        |
|             | 1 076 00 | 1 076 00   | 32 34  |
| 888 88 8888 | KEVIN    | K KENDALL  |        |
|             | 1 240 00 | 1 240 00   | 13 42  |
|             | 8 158 00 | 8 158 00   | 258 71 |

I declare that the information herein is correct to the best of my knowledge and belief.

Signature \_\_\_\_\_ Title C.E.O.  
Date \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

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|             |           |              |        |
|-------------|-----------|--------------|--------|
| 999 99 9999 | LYNETTE   | L LEWIS      |        |
|             | 720 00    | 720 00       | 13 38  |
| 101 01 0101 | MICHAEL   | M MAXWELL    |        |
|             | 3 200 00  | 3 200 00     | 125 14 |
| 111 11 1111 | MORGAN    | M MONROE     |        |
|             | 2 100 00  | 2 100 00     | 116 37 |
| 121 21 2121 | NICHOLAS  | N NEWBURY    |        |
|             | 1 044 00  | 1 044 00     | 24 84  |
| 131 31 3131 | OLIVER    | O OAKLEY     |        |
|             | 3 500 00  | 3 500 00     | 153 04 |
| 141 41 4141 | PAULA     | P PATTERSON  |        |
|             | 1 622 55  | 1 622 55     | 35 98  |
| 151 51 5151 | RENAUTA   | R RICHARDSON |        |
|             | 1 900 00  | 1 900 00     | 97 77  |
|             | 14 086 55 | 14 086 55    | 566 52 |
|             | 22 244 55 | 22 244 55    | 825 23 |

I declare that the information herein is correct to the best of my knowledge and belief.

Signature \_\_\_\_\_ Title C.E.O.  
Date \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

0 3 3 1 9 9

|     |             |
|-----|-------------|
| UI  | 7 5 6 3 1   |
| ETT | 2 2 2 4     |
| DI  | 1 1 1 2 3   |
| PIT | 8 2 5 2 3   |
| Pen | 0 0 0       |
| Int | 0 0 0       |
| Tot | 1 7 1 5 0 1 |

CALIFORNIA PAYROLL TEST  
 JOE CALIFORNIA  
 EDD 98005

Mtly X

8 4 4 3 1 4 5

9 9 1

A08801988443145

SHARRON SHEPHERDSKI                      619 672-0309  
 Preparer    Phone No.  
 DE 88, Rev 14 (1-98)

**CUT ON THESE LINES - FORM MUST BE EXACTLY 8 x 3 and 11/16 INCHES >**  
**(DO NOT Send Lower Portion to EDD)**

**DE 88 REPORT OF CONTRIBUTIONS (Owner's Copy)**

CALIFORNIA PAYROLL TEST  
 JOE CALIFORNIA  
 222 ANY STREET  
 SAN DIEGO, CA 91000

ACCOUNT NUMBER: 844 3145  
 PAYROLL DATE: 03/31/99  
 QUARTER 99 1

NEXT BANKING DAY                      SEMI-WEEKLY                      MONTHLY X                      QUARTERLY

|                       |         |
|-----------------------|---------|
| A) UI PAYMENTS .....  | 756.31  |
| B) ETT PAYMENTS ..... | 22.24   |
| C) DI PAYMENTS .....  | 111.23  |
| D) CA PIT .....       | 825.23  |
| E) PENALTY .....      | 0.00    |
| F) INTEREST .....     | 0.00    |
| G) TOTAL DUE .....    | 1715.01 |

Cut Here When Using EDD Supplied Envelope

EMPLOYMENT DEVELOPMENT DEPT.

REPORT OF NEW EMPLOYEES

FROM 03/01/99 TO 03/31/99

EMPLOYER'S FEDERAL ID NO.  
95-333456

EMPLOYER'S STATE ACCOUNT NO.  
844-3145

CALIFORNIA PAYROLL TEST  
JOE CALIFORNIA  
222 ANY STREET  
SAN DIEGO, CA 91000

Page 1 of 1

NUMBER OF NEW EMPLOYEES = 1

| Employee Name & Address                                       | Social Security No. | Date of Hire |
|---|---------------------|--------------|
| MORGAN M. MONROE<br>11 ELEVENTH AVENUE<br>EDGARVILLE CA 91111 | 111-11-1111         | 03/15/99     |

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DE 7

EDD 98190

B0071297

YEAR

ENDED 12/31/99 DUE 01/01/00 DELINQUENT 01/31/00

1999

844 3145

CALIFORNIA PAYROLL TEST  
JOE CALIFORNIA  
222 ANY STREET  
SAN DIEGO, CA 91000

95-333456

|   |           |           |
|---|-----------|-----------|
| C. Total Wages Paid This Year                   |           | 22 244 55 |
| D. Unemployment Insurance<br>(Wages to \$ 7000) |           |           |
| 3.40%   | 22 244 55 | 756 31    |
| E. Employment Training Tax<br>.10%              |           | 22 24     |
| F. Disability Insurance<br>(Wages to \$ 31767)  |           |           |
| .50%  | 22 244 55 | 111 22    |
| G. California PIT Withheld                      |           | 825 23    |
| H. Subtotal                                     |           | 1 715 00  |
| I. Less: Previous Payments                      |           | 200 48    |
| J. Total Taxes Due or Overpaid                  |           | 1 514 52  |

Quality Rating 4=Excellent 3=Good 2=Fair 1=Poor

I declare that the information herein is true and correct to the best of my knowledge.

Signature \_\_\_\_\_ Title C.E.O. Phone 619 672-0309 Date \_\_\_\_\_