

243 MACGREGOR MD		SALARY GROSS BY DEPARTMENT										PAYROLL CHECK SHEET		PAGE 294	PERIOD ENDING JAN 15 1983		P60118	
EMP	EMPLOYEE NAME	MON	TUE	WED	THUR	FRI	SAT	SUN	HOURS		M/TWOK-AFT NITESAT SUN INC		LEGLOCONTALLOW	BASE	INCNTV	PREM	ADJUST	GROSS
DEPT	JOB	RATE	H	S	H	S	H	S	H	S	H	S	H	S	H	S	H	S
6507	B TERZIC	0410	0410	10.575	1	2	S	1										
6511	D S HOLTON	0410	0410	9.144	1	2	M	1										
6514	L MAYE	0681	0681	13.085	1	2	M	1										
6521	C KARAS	0299	0299	7.327	2	2	S											
6522	R L JOHNSON	0299	0299	15.000	1	3	S											
6524	J KARLOVITZ	0298	0298		2	2	M	1										
6810	C HAWKINS	0681	0681	10.961	1	2	S				400	80						
6811	A HOWARD	0681	0681	10.961	1	2	M				320	80	80					
6815	E MAYE	0681	0681	11.768	1	2	S				240	560	80	160				
7013	R THOMPSON	0681	0681	9.368	1	2	M				560	160	80	160				
EMPLOYEE COUNT 10		9 MALE =		8 FEMALE =		TOTAL		2			1120	240	480	1130				
XMPY- 1 N/EXM-											1120	240	480	1130				

CY-RI 007017

P80117		243 MACGREGOR SALARY NET PAY RECAP REGULAR	JAN 06, 83	
GROSS	9,948.11			9,948.11
INCOM TAX	2,055.26			2,055.26
FICA	666.54			666.54
SUI				
STATE TAX	209.00			209.00
EIC DED				
REIMBURS				
GARNISHEE				
LTD	40.95			40.95
COMP	125.35			125.35
APPAREL				
RESTARANT				
KEYS				
UNION DUE				
SAVE PLAN	441.73			441.73
CONTRIB	5.50			5.50
CR UNION	170.00			170.00
BONDS	118.75			118.75
PREPAY				
STOCK				
DENTAL PL	9.75			9.75
HJ ST TAX				
NET PAY	6,105.28			6,105.28
EMPLOYEES	10			10
ZER GROSS	1			1
ZER CHECKS				

CY-RI 007018

EMP	DEPT	JOB	RATE	MON	TUE	WED	THUR	FRI	SAT	SUN	HOURS	BASE	INCENTV	PREM	ADJUST	GROSS
NAME				S	S	S	M	H	S	M	ED					
6507 B TERZIC	0410	0410	10.575				1	2	S	1		20	20	10		
6511 D S HOLTON	0410	0410	9.144				1	2	M	1						
6514 L MAYE	0681	0000	13.085				1	2	M	1						
6521 C KARAS	0299	0299	7.327				2	2	S			25	7			
6522 R L JOHNSON	0299	0299	15.000				1	3	S							
6524 J KARLOVITZ	0299	0299					2	2	M	1						
6525 C PATTERSON	0299	0299	5.913				2	2	S	3						
6810 C HAWKINS	0681	0681	10.961				1	2	S			560	160	160	160	320 40
6811 A HOWARD	0681	0681	10.961				1	2	M			560	560	160	240	280 40
6815 E MAYE	0681	0681	11.789				1	2	S			320	400	80	160	280 40
7013 R THOMPSON	0681	0681	9.369				1	2	M			240	560	160	160	240
EMPLOYEE COUNT 11																
EXPT- 1 N/EXM-	10	MALE =	8	FEMALE =	3	TOTAL						1680 *	560 *	740 *	1165 *	137
												1680	560	740	1165	137

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, 243			JAN 25 83		PAGE 9	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	01-31	80 243					TERZIC
0410	6511	01-31	80 243					B S HOLTON
0299	6521	01-31	80 243					D S KARAS
0299	6522	01-31	80 243					R C JOHNSON
0299	6525	01-31	80 243					L PATTERSON
0681	6810	01-31	80 243					C C HAWKINS
0681	6811	01-31	80 243					C C HOWARD
0681	6811	01-31	80 243					A C HOWARD
0681	6815	01-31	80 243					E E MAYE
0681	6815	01-31	80 243					R R THOMPSON
0681	7013	01-31	80 243					R R THOMPSON

CY-RI 007020

PN 60115 CHICAGO

DEPT
NUMBER

0410
0410
0681
0299
0299
0681
0681
0681
0681
7013

DATE

01-31
01-31
01-31
01-31
01-31
01-31
01-31
01-31
01-31
01-31

SALARY PAYROLL DEDUCTION. INSURANCE LTD

DEDUCTION
PREF CLASS FUND

03 022
03 022
03 022
03 022
03 022
03 022
03 022
03 022
03 022
03 022

AMOUNT
PAID

[REDACTED]

MULTIPLE
PAID

JAN 25 83

AMOUNT
DEFER

PAGE 1

MULTIPLE
DEFER

NAME

B S TERZIC
L S HOLTON
C L MAYE
R L KARAS
C L JOHNSON
A E HAWKINS
E R HOWARD
R THOMPSON

CY-RI 007021

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, INSURANCE COMP.			JAN 25 83	PAGE 2
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	AMOUNT PAID	AMOUNT DEFER	MULTIPLE DEFER
0410	8507	01-31	04 025			
0410	8511	01-31	04 025			
0681	8514	01-31	04 025			
0289	8521	01-31	04 025			
0289	8522	01-31	04 025			
0681	8810	01-31	04 025			
0681	8811	01-31	04 025			
0681	8815	01-31	04 025			
0681	7013	01-31	04 025			

B D S TERZIC
 L C HOLTON
 R L MAYE
 C L KARAS
 A C JOHNSON
 E HAWKINS
 R HOWARD
 K MAYE
 R THOMPSON

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, DENTAL PLAN			JAN 25 83		PAGE 3	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	01-31	04 029					B TERZIC
0681	6514	01-31	04 029					L MAYE
0289	6521	01-31	04 029					C KARAS
0681	6810	01-31	04 029					C HAWKINS
0681	6811	01-31	04 029					A HOWARD

BP727-1009

OFFICE MEMORANDUM

TO <u>Mike</u>	COPIES TO	DATE <u>11/11/82</u>
FROM <u>Steve</u>	EXT.	SUBJECT <u>Black PANTS (OC)</u>

NEXT BATCH AFTER 11/11/82 WHICH WAS SENT TO
YOU WHEN YOU WERE ON VACATION

~~Did anyone tell you that I had J. K. L. Can you~~
TO TELL YOU THAT I COULD SEND STRAY P.C.A.s ON OUR
FILE TO YOU NOW. WHY WAIT TILL THE LAST MINUTE FOR THIS
WHEN IT CAN GO TO YOU NOW?

ADVISE

Steve Dr. 11/11

CONSERVE VALUABLE ENERGY

CY-RI 007024

N14943.01

EMP	EMPLOYEE NAME	DEPT	JOB	RATE	MON	TUE	WED	THUR	FRI	SAT	SUN	HOURS	INC	LEG	CON	TALLOW	BASE	INCNTV	PREM	ADJUST	GROSS
6507 B	TERZIC	0410	0410	10.575				1	2	S	1						20	10			
6511 D	S HOLTEN	0410	0410	9.144				1	2	M	1										
6514 L	MAYE	0681	0681	13.085				1	2	M	1										
6521 C	KARAS	0299	0000	7.327				2	2	S											
6522 R	L JOHNSON	0299	0299	14.135				1	3	S											
6524 J	KARLOVITZ	0299	0299					2	2	M	1										
6810 C	HAWKINS	0681	0681	10.269				1	2	S			560	180	160	160	100	50			
6811 A	HOWARD	0681	0681	10.183				1	2	M			240	560	160	160					
6815 E	MAYE	0681	0681	11.019				1	2	S			320	80	80	110	80	40			
7013 R	THOMPSON	0681	0681	9.369				1	2	M											
EMPLOYEE COUNT 10												TOTAL	1120	400	400	400	400	400	200	100	
AMPT= 1 N/EXM= 9 MALE = 8 FEMALE= 2													1120	400	400	400	400	200	100		

CY-RI 007025

N14943.02

又

P601

8,725.03

1,682.22

584.59

INS

225.20

ERIC DEO

REIMBURS

GARNISHES

01

40.95

COMP

125.35

APPAREL

RESTAURANT

KEYS

UNION DUE

HAVE PLAN

428.33

CONTRIBUTORS

4.00

CR UNION

170.90

SOUNDS

118.75

REPAY

TACK

MENTAL PL

9.75

W ST TAX

5,337.89

EMPLOYEES

10

ER GROSS

—

ERA CHECKS

CY-RI 007026

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, INSURANCE LTD			NOV 22 82	PAGE 1			
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS	FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	11-30	03	022					B TERZIC
0410	6511	11-30	03	022					D S HOLTON
0681	6514	11-30	03	022					L MAYE
0299	6521	11-30	03	022					C LARAS
0299	6522	11-30	03	022					R L JOHNSON
0299	6524	11-30	03	022					J KARLOVITZ
0681	6810	11-30	03	022					C HAWKINS
0681	6811	11-30	03	022					A HOWARD
0681	6815	11-30	03	022					E MAYE
0681	7013	11-30	03	022					R THOMPSON

CY-RI 007027

PN 00115 CHICAGO		SALARY PAYROLL DEDUCTION, INSURANCE COMP.			NOV 22 82	PAGE 2	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	MULTIPLE DEFER	NAME
0410	6507	11-30	04 025				B TERZIC
0410	6511	11-30	04 025				D S HOLTON
0081	6514	11-30	04 025				L MAYE
0299	6521	11-30	04 025				C LARAS
0299	6522	11-30	04 025				R L JOHNSON
0299	6524	11-30	04 025				J LARLOVITZ
0681	6810	11-30	04 025				C HAWKINS
0681	6811	11-30	04 025				A HOWARD
0681	6815	11-30	04 025				E MAYE
0681	7013	11-30	04 025				R THOMPSON

CY-RI 007028

PN 60115 CHICAGO		SALARY - PAYROLL DEDUCTION, DENTAL PLAN				NOV 22 82	PAGE 3	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	11-30	04 029					B TERZIC
0681	6514	11-30	04 029					L MAYE
0299	6521	11-30	04 029					C JARAS
0299	6524	11-30	04 029					J JARLOVITZ
0681	6810	11-30	04 029					C HAWKINS
0681	6811	11-30	04 029					A HOWARD

CY-RI 007029

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, CONTRIBUTIONS				NOV 22 82	PAGE 4	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	11-30	09 220 0					B TERZIC
0681	6514	11-30	09 220 0					L MAYE
0681	6810	11-30	09 220 0					C HAWKINS
0681	6811	11-30	09 220 0					A HOWARD
0681	6815	11-30	09 220 0					E MAYE
0681	7013	11-30	09 220 0					R THOMPSON

CY-RI 007030

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, CREDIT UNION				NOV 22 82	PAGE 5		
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	DEDUCTION	AMOUNT PAID	AMOUNT DEFER	MULTIPLE DEFER	MULTIPLE PAID	NAME
0299	6524	11-30	10	180					J KARLOVITZ
0681	6811	11-30	10	180					A HOWARD
0681	7013	11-30	10	180					R THOMPSON

CY-RI 007031

PN 60115 CHICAGO		SALARY - PAYROLL DEDUCTION, BONDS			NOV 22 82		PAGE 6	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	11-30	11 140					B TERZIC
0681	6810	11-30	11 140					C HAWKINS
0681	7013	11-30	11 140					R THOMPSON

CY-RI 007032

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, EMPLOY SA/E PLAN			NOV 22 82	PAGE 7		
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	AMOUNT DEFER	MULTIPLE DEFER	MULTIPLE PAID	NAME
0410	6507	11-30	11 240					B TERZIC
0681	6514	11-30	11 240					L MAYE
0299	6522	11-30	11 240					R L JOHNSON
0681	6810	11-30	11 240					C HAWKINS
0681	6815	11-30	11 240					E MAYE
0681	7013	11-30	11 240					R THOMPSON

CY-RI 007033

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, WITH TAX FIXED			NOV 22 82	PAGE 8		
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	AMOUNT DEFER	MULTIPLE DEFER	MULTIPLE PAID	NAME
0299	6521	11-30	13 600					C IARAS
0299	6522	11-30	13 600					R L JOHNSON
0681	6815	11-30	13 600					E MAYE

CY-RI 007034

PN 60115 CHICAGO		SALARY PAYROLL DEDUCTION, 243			NOV 22 82		PAGE 9		
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	11-30	80	243					B TERZIC
0410	6507	11-30	80	243					B TERZIC
0410	6511	11-30	80	243					D S HOLTON
0681	6514	11-30	80	243					L MAYE
0681	6514	11-30	80	243					L MAYE
0299	6521	11-30	80	243					C LARAS
0299	6521	11-30	80	243					C LARAS
0299	6522	11-30	80	243					R L JOHNSON
0681	6810	11-30	80	243					C HAWKINS
0681	6810	11-30	80	243					C HAWKINS
0681	6811	11-30	80	243					A HOWARD
0681	6811	11-30	80	243					A HOWARD
0681	6815	11-30	80	243					E MAYE
0681	6815	11-30	80	243					E MAYE
0681	7013	11-30	80	243					R THOMPSON
0681	7013	11-30	80	243					R THOMPSON

22.44

CY-RI 007035

471 CHARLOTT SALARY NET PAY RECAP REGULAR NOV 19, 82

P60117		
GROSS	19,001.89	19,001.89
INCOM TAX	3,132.04	3,132.04
FICA	1,169.16	1,169.16
SUI		
STATE TAX	1,028.00	1,028.00
EIC DED		
REIMBURS		
GARNISHEE		
LTD	86.25	86.25
COMP	279.75	279.75
APPAREL		
RESTARANT		
KEYS		
UNION DUE		
SAVE PLAN	720.37	720.37
CONTRIB	41.10	41.10
CR UNION	520.00	520.00
BONDS	29.50	29.50
PREPAY		
STOCK		
DENTAL PL	35.20	35.20
NJ ST TAX		
NET PAY	11,960.52	11,960.52
EMPLOYEES	19	19
ZER GROSS	1	1
ZER CHECKS		

CY-RI 007038

PN 60115 CHARLOTTE		SALARY PAYROLL DEDUCTION, INSURANCE LTD			NOV 22 82		PAGE 140	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	2340	11-30	03 022					J K SIE
0410	3742	11-30	03 022					R D TAYLOR JR.
0621	7900	11-30	03 022					B R FUNDERBURK
0621	7904	11-30	03 022					K W FAIRBANKS
0410	7906	11-30	03 022					H B HOWIE JR
0621	7910	11-30	03 022					T O JOHNSON JR
0621	7928	11-30	03 022					L D SCHUMACHER
0621	7934	11-30	03 022					G L WILKES
0000	7936	11-30	03 022					L B ROGERS
0299	7938	11-30	03 022					J E CARABILLO
0410	7939	11-30	03 022					R BROWN
0621	8003	11-30	03 022					D L MC CULLOUGH
0410	8004	11-30	03 022					A E MORRISON
0621	8005	11-30	03 022					S D GLADDEN
0621	8015	11-30	03 022					J I WITHERSPOON
0907	8016	11-30	03 022					C L DEESE
0621	8052	11-30	03 022					B E YOUNG
0621	8061	11-30	03 022					E D HINSON
0450	8089	11-30	03 022					M L PLATT

CY-RI 007039

PN 60115 CHARLOTTE		SALARY PAYROLL DEDUCTION, INSURANCE COMP.			NOV 22 82		PAGE 141	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	2340	11-30	04 025					J K SIE
0410	3742	11-30	04 025					R D TAYLOR JR.
0621	7900	11-30	04 025					B R FUNDERBURK
0621	7904	11-30	04 025					K W FAIRBANKS
0410	7906	11-30	04 025					H B HOWIE JR
0621	7910	11-30	04 025					T O JOHNSON JR
0621	7928	11-30	04 025					L O SCHUMACHER
0621	7934	11-30	04 025					G L WILKES
0000	7936	11-30	04 025					L B ROGERS
0299	7938	11-30	04 025					J E CARABILLO
0410	7939	11-30	04 025					R BROWN
0621	8003	11-30	04 025					D L MC CULLOUGH
0410	8004	11-30	04 025					A E MORRISON
0621	8005	11-30	04 025					S D GLADDEN
0621	8015	11-30	04 025					J I WITHERSPOON
0907	8016	11-30	04 025					C L DEESE
0621	8052	11-30	04 025					B E YOUNG
0621	8061	11-30	04 025					E D HINSON
0450	8089	11-30	04 025					M L PLATT

CY-RI 007040

PN 60115 CHARLOTTE		SALARY PAYROLL DEDUCTION, DENTAL PLAN			NOV 22 82		PAGE 142		
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF	DEDUCTION CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	2340	11-30	04	029					J K SIE
0410	3742	11-30	04	029					R D TAYLOR JR.
0621	7900	11-30	04	029					B R FUNDERBURK
0621	7904	11-30	04	029					K W FAIRBANKS
0410	7906	11-30	04	029					H B HOWIE JR
0621	7910	11-30	04	029					T O JOHNSON JR
0621	7928	11-30	04	029					L D SCHUMACHER
0621	7934	11-30	04	029					G L WILKES
0000	7936	11-30	04	029					L B ROGERS
0299	7938	11-30	04	029					J E CARABILLO
0410	7939	11-30	04	029					R BROWN
0621	8003	11-30	04	029					D L MC CULLOUGH
0410	8004	11-30	04	029					A E MORRISON
0621	8005	11-30	04	029					S D GLADDEN
0907	8016	11-30	04	029					C L DEESE
0621	8052	11-30	04	029					B E YOUNG
0621	8061	11-30	04	029					E D HINSON
0450	8089	11-30	04	029					M L PLATT

CY-RI 007041

PN 60115 CHARLOTTE		SALARY - PAYROLL DEDUCTION, CONTRIBUTIONS			NOV 22 82	PAGE 143			
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF	DEDUCTION CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	3742	11-30	09	220 0					R D TAYLOR JR.
0410	7906	11-30	09	220 0					H B HOWIE JR
0621	7910	11-30	09	220 0					T O JOHNSON JR
0621	7928	11-30	09	220 0					L O SCHUMACHER
0621	7934	11-30	09	220 0					G L WILKES
0410	7939	11-30	09	220 0					R BROWN
0621	8003	11-30	09	220 0					D L MC CULLOUGH
0410	8004	11-30	09	220 0					A E MORRISON
0621	8005	11-30	09	220 0					S D GLADDEN
0621	8015	11-30	09	220 0					J I WITHERSPOON
0621	8061	11-30	09	220 0					E D WINSON
0450	8089	11-30	09	220 0					M L PLATT

CY-RI 007042

PN 60115 CHARLOTTE		SALARY PAYROLL DEDUCTION, 187			NOV 22 82		PAGE 144	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0621	7900	11-30	10 187					B R FUNDERBURK
0621	7904	11-30	10 187					K W FAIRBANKS
0621	7910	11-30	10 187					T O JOHNSON JR
0621	7928	11-30	10 187					L D SCHUMACHER
0000	7936	11-30	10 187					L B ROGERS
0410	7939	11-30	10 187					R BROWN
0621	8003	11-30	10 187					D L MC CULLOUGH
0410	8004	11-30	10 187					A E MORRISON
0621	8015	11-30	10 187					J I WITHERSPOON
0907	8016	11-30	10 187					C L DEESE

CY-RI 007043

PN 60115 CHARLOTTE SALARY PAYROLL DEDUCTION, BONDS NOV 22 82 PAGE 145

DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS	FUND	DEDUCTION	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	2340	11-30	11		140					J K SIE
0410	7906	11-30	11		140					H B HOWIE JR
0410	7939	11-30	11		140					R B BROWN
0410	8004	11-30	11		140					A E MORRISON
0621	8061	11-30	11		140					E D HINSON
0450	8089	11-30	11		140					M L PLATT

CY-RI 007044

PN 60115 CHARLOTTE		SALARY PAYROLL DEDUCTION, EMPLOY SA'E PLAN				NOV 22 82	PAGE 146	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	2340	11-30	11 240					J K SIE
0621	7900	11-30	11 240					B R FUNDERBURK
0410	7906	11-30	11 240					H B HOWIE JR
0621	7928	11-30	11 240					L O SCHUMACHER
0621	7934	11-30	11 240					G L WILKES
0299	7938	11-30	11 240					J E CARABILLO
0621	8003	11-30	11 240					D L MC CULLOUGH
0410	8004	11-30	11 240					A E MORRISON
0621	8015	11-30	11 240					J I WITHERSPOON
0907	8016	11-30	11 240					C L DEESE
0621	8052	11-30	11 240					B E YOUNG
0621	8061	11-30	11 240					E D HINSON
0450	8089	11-30	11 240					M L PLATT

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PN 60115 CHARLOTTE		SALARY PAYROLL DEDUCTION, 471		NOV 22 82		PAGE 147	
DEPT NUMBER	EMPLOYEE NUMBER	DATE	PREF CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER
0410	2340	11-30	80 471				
0410	3742	11-30	80 471				
0621	7900	11-30	80 471				
0621	7904	11-30	80 471				
0410	7906	11-30	80 471				
0621	7910	11-30	80 471				
0621	7928	11-30	80 471				
0621	7928	11-30	80 471				
0621	7934	11-30	80 471				
0000	7936	11-30	80 471				
0299	7938	11-30	80 471				
0410	7939	11-30	80 471				
0410	7939	11-30	80 471				
0621	8003	11-30	80 471				
0410	8004	11-30	80 471				
0410	8004	11-30	80 471				
0621	8005	11-30	80 471				
0621	8015	11-30	80 471				
0907	8016	11-30	80 471				
0621	8052	11-30	80 471				
0621	8061	11-30	80 471				
0450	8089	11-30	80 471				

J K SIE
 R D TAYLOR JR.
 B R FUNDERBURK
 K W FAIRBANKS
 H B HOWIE JR
 T O JOHNSON JR
 L O SCHUMACHER
 L O SCHUMACHER
 G L WILKES
 L B ROGERS
 J E CARABILLO
 R BROWN
 R BROWN
 D L MC CULLOUGH
 A E MORRISON
 A E MORRISON
 S D GLADDEN
 J I WITHERSPOON
 C L DEESE
 B E YOUNG
 E D HINSON
 M L PLATT

CY-RI 007046

EOJ P60115

/& F4 DATE 11/22/82,CLOCK 17/38/35,DURATION 00

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ASSGN SYSCLB,UA

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