

ZSI SYSTEMS, INC — ZSI

401 (k) Report

| SOCIAL SECURITY # | EMPLOYEE NAME | HIRE DATE | BIRTH DATE | AGE AS OF 12/31 | DED START DATE | DEDUCTION GOAL | DEDUCTION AMOUNT | PERIOD EARNINGS | EMPLOYEE CONTRIB | EMPLOYER MATCH |
|--|-----------------------|------------|------------|-----------------|----------------|----------------|------------------|-----------------|------------------|----------------|
| Deduction Code is 0001 — 401(k) %Plan | | | | | | | | | | |
| 121-12-1212 | Brown, Virgil L | 05/22/1986 | 07/12/1956 | 47 | 05/22/1986 | 12000.00 | 15.0000% | 2465.58 | 369.16 | 135.36 |
| 232-09-8027 | Adams, Donald A | 02/12/1976 | 01/11/1953 | 50 | 01/01/1980 | 12000.00 | 15.0000% | 6747.43 | 926.54 | 339.73 |
| 234-55-5556 | Rise, Judith P | 11/27/1988 | 03/21/1952 | 51 | 01/01/2002 | 12000.00 | 10.0000% | 2406.83 | 200.38 | 0.00 |
| 242-35-6868 | Baker, Robert Q | 05/18/1993 | 04/15/1953 | 50 | 05/18/1993 | 12000.00 | 10.0000% | 4066.54 | 363.46 | 199.90 |
| 254-65-8756 | Bandana, Pepper S | 04/16/1988 | 07/19/1958 | 45 | 04/16/1988 | 12000.00 | 10.0000% | 554.65 | 53.96 | 29.68 |
| 345-55-5554 | White, Stacy R | 05/29/1989 | 04/12/1959 | 44 | 05/29/1989 | 12000.00 | 10.0000% | 442.68 | 44.27 | 24.35 |
| 345-66-5436 | Willits, Joleen P | 11/17/1989 | 12/17/1955 | 48 | 11/17/1989 | 12000.00 | 15.0000% | 2149.85 | 321.91 | 118.03 |
| 423-26-5666 | Albright, Albert M | 10/30/1988 | 07/26/1953 | 50 | 10/30/1988 | 12000.00 | 10.0000% | 4366.96 | 286.10 | 157.35 |
| 452-34-5555 | Anderson, Rebecca A | 11/29/1989 | 10/10/1955 | 48 | 11/29/1989 | 12000.00 | 10.0000% | 350.92 | 35.09 | 19.30 |
| 576-86-7858 | Attwater, Christine E | 07/12/1988 | 10/10/1959 | 44 | 07/12/1988 | 12000.00 | 10.0000% | 486.60 | 48.66 | 26.76 |
| 652-53-4364 | Thompson, Wendy Q | 06/27/1989 | 02/28/1956 | 47 | 06/27/1989 | 12000.00 | 10.0000% | 693.22 | 69.32 | 38.13 |
| 723-41-6749 | Johnson, Mary Sue | 06/12/1988 | 06/30/1964 | 39 | 06/12/1988 | 12000.00 | 10.0000% | 2050.16 | 204.81 | 112.64 |
| 724-45-4677 | Hatfield, Carolyn N | 12/07/1989 | 12/01/1949 | 54 | 12/07/1989 | 12000.00 | 8.0000% | 479.15 | 38.33 | 26.35 |
| 765-13-2454 | Chin, Nora C | 03/18/1988 | 09/23/1959 | 44 | 03/18/1988 | 12000.00 | 15.0000% | 2843.95 | 366.33 | 134.32 |
| TOTALS FOR THIS DEDUCTION | | | | | | | | 30104.52 | 3328.32 | 1361.90 |

Deduction Code is 0001 — 401(k) %Plan

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|----------------------------------|----------------------|------------|------------|----|------------|----------|----------|-----------------|----------------|---------------|
| 133-33-3333 | Krause, Janet A | 03/09/1988 | 06/17/1956 | 47 | 01/01/1999 | 12000.00 | 200.0000 | 2640.54 | 400.00 | 100.00 |
| 134-34-3434 | Bramble, Virginia L | 04/20/1987 | 12/21/1954 | 49 | 01/01/1999 | 12000.00 | 75.0000 | 428.56 | 75.00 | 18.75 |
| 135-35-3535 | Jones, Gilbert W | 07/03/1988 | 03/22/1957 | 46 | 01/01/1999 | 12000.00 | 200.0000 | 3025.64 | 200.00 | 50.00 |
| 136-36-3636 | Anderson, Cornelia B | 02/10/1989 | 11/11/1960 | 43 | 01/01/1999 | 12000.00 | 50.0000 | 581.76 | 50.00 | 12.50 |
| 234-34-5658 | Bickmire, James S | 11/28/1989 | 07/19/1941 | 62 | 01/01/1999 | 12000.00 | 50.0000 | 815.52 | 50.00 | 12.50 |
| 254-34-5678 | Dodge, Tom P | 01/05/1998 | 06/30/1958 | 45 | 01/01/1999 | 12000.00 | 150.0000 | 1238.46 | 150.00 | 37.50 |
| 333-42-5542 | Colombo, Adam N | 06/28/1989 | 04/09/1957 | 46 | 01/01/1999 | 12000.00 | 50.0000 | 576.34 | 50.00 | 12.50 |
| 433-65-6179 | Darkwolf, Duke H | 03/08/1999 | 07/15/1953 | 50 | 03/08/1999 | 12000.00 | 75.0000 | 801.08 | 75.00 | 18.75 |
| 543-65-7766 | Eagle, James J | 09/28/1989 | 12/20/1955 | 48 | 01/01/1999 | 12000.00 | 200.0000 | 1692.73 | 200.00 | 50.00 |
| 624-53-9033 | Von Raes, Mary E | 02/28/1983 | 09/12/1945 | 58 | 01/01/1999 | 12000.00 | 250.0000 | 1931.16 | 250.00 | 62.50 |
| TOTALS FOR THIS DEDUCTION | | | | | | | | 13731.79 | 1500.00 | 375.00 |

Deduction Code is 0006 — 401k Amt (\$)

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|---|---------------------|------------|------------|-----------------|----------------|----------------|------------------|-----------------|------------------|----------------|
| 232-09-8027 | Adams, Donald A | 02/12/1976 | 01/11/1953 | 50 | 01/11/2003 | 2000.00 | 100.0000 | 6747.43 | 0.00 | 0.00 |
| 234-34-5658 | Bickmire, James S | 11/28/1989 | 07/19/1941 | 62 | 01/01/2003 | 2000.00 | 38.4600 | 815.52 | 38.46 | 0.04 |
| 234-55-5556 | Rise, Judith P | 11/27/1988 | 03/21/1952 | 51 | 01/11/2002 | 2000.00 | 100.0000 | 2406.83 | 100.00 | 0.10 |
| 624-53-9033 | Von Raes, Mary E | 02/28/1983 | 09/12/1945 | 58 | 01/01/2003 | 2000.00 | 80.0000 | 1931.16 | 80.00 | 0.08 |
| 724-45-4677 | Hatfield, Carolyn N | 12/07/1989 | 12/01/1949 | 54 | 01/01/2002 | 2000.00 | 25.0000 | 479.15 | 25.00 | 0.03 |
| TOTALS FOR THIS DEDUCTION | | | | | | | | 12380.09 | 243.46 | 0.25 |
| Deduction Code is 0007 — 401(k) CU | | | | | | | | | | |
| 345-55-6778 | Finn, Gail S | 08/28/1995 | 08/15/1975 | 28 | 01/01/2000 | 12000.00 | 75.0000 | 870.77 | 75.00 | 17.42 |
| 547-83-4256 | Margolis, Mary N | 09/06/1989 | 11/30/1969 | 34 | 01/01/2000 | 12000.00 | 50.0000 | 520.58 | 50.00 | 10.41 |
| TOTALS FOR THIS DEDUCTION | | | | | | | | 1391.35 | 125.00 | 27.83 |
| TOTALS FOR THIS EMPLOYER | | | | | | | | 57607.75 | 5196.78 | 1764.98 |