

Deduction Listing**PAYDAY USA WEB SAMPLE CO**Check Date: 7/8/2005
Pay Period: 6/19/2005 to 7/2/2005Page
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Company Code (WEBS)

Den Dental Ins

Employee	Emp Id	Soc Sec Nbr	Location	Amount
Ballys, Katherine A	22	222-22-2222	SUPER	3.92
Compton, Allison B	17	000-11-0000	OFFICE	3.92
Ricardo, Richard R	14	111-11-1111	SUPER	3.92
Zucker, Paris	30	111-22-2333	SUPER	3.92
Den Totals	4			15.68

FldR Field Reimbursement

Employee	Emp Id	Soc Sec Nbr	Location	Amount
Carlson, Diego	29	121-21-2121	SUPER	-6.76
Ricardo, Richard R	14	111-11-1111	SUPER	-57.99
FldR Totals	2			-64.75

GasR Gas Reimbursement

Employee	Emp Id	Soc Sec Nbr	Location	Amount
Ricardo, Richard R	14	111-11-1111	SUPER	-40.01
GasR Totals	1			-40.01

HIns Health Insurance

Employee	Emp Id	Soc Sec Nbr	Location	Amount
Ballys, Katherine A	22	222-22-2222	SUPER	48.26
Casper, Ron P	13	444-11-1444	OFFICE	48.26
Compton, Allison B	17	000-11-0000	OFFICE	48.26
Cruz, Tomas	27	222-22-2111	ARCH	48.26
Gregory, Karla K	26	222-22-2222	MGMT	52.18
Harrison, Janet P	23	444-44-4444	SUPER	48.26
Ricardo, Richard R	14	111-11-1111	SUPER	48.26
Zamper, Yusef P	12	844-47-7775	ARCH	148.18
Zucker, Paris	30	111-22-2333	SUPER	48.26
HIns Totals	9			538.18

Reimb Reimbursement

Employee	Emp Id	Soc Sec Nbr	Location	Amount
Gregory, Karla K	26	222-22-2222	MGMT	-450.00
Reimb Totals	1			-450.00

Company Totals for PAYDAY USA WEB SAMPLE CO

Code	Description	Type	Employees	Amount
Den	Dental Ins		4	15.68
FldR	Field Reimbursement	Add	2	-64.75
GasR	Gas Reimbursement	Add	1	-40.01
HIns	Health Insurance		9	538.18
Reimb	Reimbursement	Add	1	-450.00
Totals				-0.90

Run Date 7/08/2005
Run Time 12:11PM
Rpt Id DedList

Deductions

Den to Reimb