

Labor Distribution

PAYDAY USA WEB SAMPLE CO

Check Date: 7/8/2005

Company Code (WEBS)

Department: ARCHITECTS (ARCH)

| | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|------------------------|-----------|-----------------------|---------|--------------|---------|-----------------|--------------------|------------|---------------|-----------------------|------|---------------|-------------------------|-----------------|---------------|-----|-----------------|
| Cruz. Tomas | | Reg1 | Reg1 | 45.00 | 30.0000 | 1,350.00 | FITW | 648.18 | MED-R | 45.51 | HIns | Health Ins | 48.26 | | | | |
| Emp ID | 27 | Reg2 | Reg2 | 45.00 | 30.0000 | 1,350.00 | MED | 45.51 | SS-R | 194.60 | | | | | | | |
| Rate | 30.0000 | Ovt1 | Ovt1 | 4.00 | 45.0000 | 180.00 | SS | 194.60 | | | | | | | | | |
| Freq(B) | Bi-Weekly | Ovt2 | Ovt2 | 5.75 | 45.0000 | 258.75 | | | | | | | | | | | |
| | | Total Earnings | | 99.75 | | 3,138.75 | Total Taxes | | 888.29 | Total Employer | | 240.11 | Total Deductions | | 48.26 | Net | 2,202.20 |
| | | | | | | | | | | | | | ER Liab | 3,378.86 | | | |
| ----- | | | | | | | | | | | | | | | | | |
| Zamber. Yusef P | | Reg1 | Reg1 | 45.00 | 20.0000 | 900.00 | FITW | 205.89 | MED-R | 27.08 | HIns | Health Ins | 148.18 | | | | |
| Emp ID | 12 | Reg2 | Reg2 | 45.00 | 20.0000 | 900.00 | MED | 27.08 | SS-R | 115.78 | | | | | | | |
| Rate | 20.0000 | Ovt1 | Ovt1 | 1.50 | 30.0000 | 45.00 | SS | 115.79 | | | | | | | | | |
| Freq(B) | Bi-Weekly | Ovt2 | Ovt2 | 0.75 | 30.0000 | 22.50 | | | | | | | | | | | |
| | | Total Earnings | | 92.25 | | 1,867.50 | Total Taxes | | 348.76 | Total Employer | | 142.86 | Total Deductions | | 148.18 | Net | 1,370.56 |
| | | | | | | | | | | | | | ER Liab | 2,010.36 | | | |

Totals for Department: ARCHITECTS (ARCH)

| Employees | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-----------|---|-----------------------|---------|---------------|------|-----------------|--------------------|------------|-----------------|-----------------------|------|---------------|-------------------------|-----------------|---------------|-----|-----------------|
| Female | 0 | Reg1 | Reg1 | 90.00 | | 2,250.00 | FITW | 854.07 | MED-R | 72.59 | HIns | Health Ins | 196.44 | | | | |
| Male | 2 | Reg2 | Reg2 | 90.00 | | 2,250.00 | MED | 72.59 | SS-R | 310.38 | | | | | | | |
| | | Ovt1 | Ovt1 | 5.50 | | 225.00 | SS | 310.39 | | | | | | | | | |
| | | Ovt2 | Ovt2 | 6.50 | | 281.25 | | | | | | | | | | | |
| | | Total Earnings | | 192.00 | | 5,006.25 | Total Taxes | | 1,237.05 | Total Employer | | 382.97 | Total Deductions | | 196.44 | Net | 3,572.76 |
| | | | | | | | | | | | | | ER Liab | 5,389.22 | | | |

Department: MANAGEMENT (MGM)

| | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-------------------------|-----------|-----------------------|---------|--------------|------|-----------------|--------------------|------------|-----------------|-----------------------|-------|---------------|-------------------------|-----------------|----------------|-----|-----------------|
| Donovan. Diego J | | Sal | Salary | 80.00 | | 3,846.15 | FITW | 1,096.25 | MED-R | 55.77 | | | | | | | |
| Emp ID | 2 | | | | | | MED | 55.77 | SS-R | 238.46 | | | | | | | |
| Salary | 3,333.33 | | | | | | SS | 238.46 | | | | | | | | | |
| Rate | 41.6666 | | | | | | | | | | | | | | | | |
| Freq(B) | Bi-Weekly | | | | | | | | | | | | | | | | |
| | | Total Earnings | | 80.00 | | 3,846.15 | Total Taxes | | 1,390.48 | Total Employer | | 294.23 | Total Deductions | | 0.00 | Net | 2,455.67 |
| | | | | | | | | | | | | | ER Liab | 4,140.38 | | | |
| ----- | | | | | | | | | | | | | | | | | |
| Gregory. Karla K | | Sal | Salary | 80.00 | | 2,307.70 | FITW | 235.00 | MED-R | 33.46 | HIns | Health Ins | 52.18 | | | | |
| Emp ID | 26 | | | | | | MED | 33.47 | SS-R | 143.08 | Reimb | Reimburse | -450.00 | | | | |
| Salary | 4,000.00 | | | | | | SS | 143.07 | | | | | | | | | |
| Rate | 50.0000 | | | | | | | | | | | | | | | | |
| Freq(B) | Bi-Weekly | | | | | | | | | | | | | | | | |
| | | Total Earnings | | 80.00 | | 2,307.70 | Total Taxes | | 411.54 | Total Employer | | 176.54 | Total Deductions | | -397.82 | Net | 2,293.98 |
| | | | | | | | | | | | | | ER Liab | 2,484.24 | | | |

Labor Distribution

PAYDAY USA WEB SAMPLE CO

Check Date: 7/8/2005

Company Code (WEBS)

Totals for Department: MANAGEMENT (MGMT)

| Employees | 2 | Code | Earning | Hours | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-----------------------|---|------|---------|---------------|-----------------|--------------------|------------|-----------------|-----------------------|-------|---------------|-------------------------|--|----------------|----------------|------------------------------------|
| Female | 1 | Sal | Salary | 160.00 | 6,153.85 | FITW | 1,331.25 | MED-R | 89.23 | HIns | Health Ins | 52.18 | | | | |
| Male | 1 | | | | | MED | 89.24 | SS-R | 381.54 | Reimb | Reimburse | -450.00 | | | | |
| | | | | | | SS | 381.53 | | | | | | | | | |
| Total Earnings | | | | 160.00 | 6,153.85 | Total Taxes | | 1,802.02 | Total Employer | | 470.77 | Total Deductions | | -397.82 | Net ER Liab | 4,749.65 6,624.62 |

Department: OFFICE (OFFICE)

| Casper. Ron P | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|--------------------------|---------|-----------------------|---------|-------|---------|--------------|--------------------|------------|---------------|-----------------------|------|--------------|-------------------------|--|--------------|----------------|----------------------------------|
| Emp ID | 13 | Reg1 | Reg1 | 35.25 | 12.0000 | 423.00 | FITW | 104.15 | MED-R | 14.66 | HIns | Health Ins | 48.26 | | | | |
| Rate | 12.0000 | Reg2 | Reg2 | 41.00 | 12.0000 | 492.00 | MED | 14.66 | SS-R | 62.68 | | | | | | | |
| | | Sick | Sick | 8.00 | 12.0000 | 96.00 | SS | 62.68 | | | | | | | | | |
| Freq(B) Bi-Weekly | | Total Earnings | | | | 84.25 | Total Taxes | | 181.49 | Total Employer | | 77.34 | Total Deductions | | 48.26 | Net ER Liab | 781.25 1,088.34 |

| Compton. Allison B | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-------------------------------|---------|-----------------------|----------|-------|---------|--------------|--------------------|------------|---------------|-----------------------|------|--------------|-------------------------|--|--------------|----------------|----------------------------------|
| Emp ID | 17 | Reg1 | Reg1 | 33.00 | 14.0000 | 462.00 | FITW | 112.10 | MED-R | 15.43 | Den | Dental | 3.92 | | | | |
| Rate | 14.0000 | Reg2 | Reg2 | 27.00 | 14.0000 | 378.00 | MED | 15.43 | SS-R | 65.97 | HIns | Health Ins | 48.26 | | | | |
| | | Vac | Vacation | 16.00 | 14.0000 | 224.00 | SS | 65.97 | | | | | | | | | |
| Freq(B) Bi-Weekly | | Total Earnings | | | | 76.00 | Total Taxes | | 193.50 | Total Employer | | 81.40 | Total Deductions | | 52.18 | Net ER Liab | 818.32 1,145.40 |

| Livorne. Karen P | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-----------------------------|----------|-----------------------|---------|-------|---------|-------------|--------------------|------------|-------------|-----------------------|------|-------------|-------------------------|--|-------------|----------------|-------------------------------|
| Emp ID | 32 | Sal | Salary | 8.00 | 13.0000 | 104.00 | FITW | 0.21 | MED-R | 1.51 | | | | | | | |
| Salary | 1,000.00 | | | | | MED | 1.51 | SS-R | 6.45 | | | | | | | | |
| Rate | 12.5000 | | | | | SS | 6.45 | FUTA | 0.83 | | | | | | | | |
| | | | | | | | | FLSUI | 0.44 | | | | | | | | |
| Freq(B) Bi-Weekly | | Total Earnings | | | | 8.00 | Total Taxes | | 8.17 | Total Employer | | 9.23 | Total Deductions | | 0.00 | Net ER Liab | 95.83 113.23 |

| Pando. Justin R | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|----------------------------|--------|-----------------------|---------|-------|--------|--------------|--------------------|------------|--------------|-----------------------|------|--------------|-------------------------|--|-------------|----------------|--------------------------------|
| Emp ID | 24 | Reg1 | Reg1 | 13.50 | 7.0000 | 94.50 | FITW | 5.73 | MED-R | 2.30 | | | | | | | |
| Rate | 7.0000 | Reg2 | Reg2 | 9.25 | 7.0000 | 64.75 | MED | 2.31 | SS-R | 9.87 | | | | | | | |
| | | | | | | | SS | 9.88 | FUTA | 1.27 | | | | | | | |
| | | | | | | | | | FLSUI | 0.66 | | | | | | | |
| Freq(B) Bi-Weekly | | Total Earnings | | | | 22.75 | Total Taxes | | 17.92 | Total Employer | | 14.10 | Total Deductions | | 0.00 | Net ER Liab | 141.33 173.35 |

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PAYDAY USA WEB SAMPLE CO

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Company Code (WEBS)

| | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|---------------|-----------|-----------------------|---------|--------------|---------|---------------|--------------------|------------|---------------|-----------------------|------|--------------|-------------------------|--|-------------|---------|---------------|
| Parks. | | | | | | | | | | | | | | | | | |
| Mary J | | Sal | Salary | 40.00 | 17.3078 | 692.31 | FITW | 77.12 | MED-R | 12.05 | | | | | | | |
| Emp ID | 31 | Sal | Salary | 8.00 | 17.3078 | 138.46 | MED | 12.05 | SS-R | 51.51 | | | | | | | |
| Salary | 1,500.00 | | | | | | SS | 51.51 | FUTA | 6.65 | | | | | | | |
| Rate | 18.7500 | | | | | | | | FLSUI | 3.49 | | | | | | | |
| Freq(B) | Bi-Weekly | | | | | | | | | | | | | | | | |
| | | Total Earnings | | 48.00 | | 830.77 | Total Taxes | | 140.68 | Total Employer | | 73.70 | Total Deductions | | 0.00 | Net | 690.09 |
| | | | | | | | | | | | | | | | | ER Liab | 904.47 |

Totals for Department: OFFICE (OFFICE)

| Employees | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|------------------|---|-----------------------|----------|---------------|------|-----------------|--------------------|------------|---------------|-----------------------|------|---------------|-------------------------|--|---------------|---------|-----------------|
| Female | | | | | | | | | | | | | | | | | |
| | 3 | Reg1 | Reg1 | 81.75 | | 979.50 | FITW | 299.31 | MED-R | 45.95 | Den | Dental | 3.92 | | | | |
| Male | | | | | | | | | | | | | | | | | |
| | 2 | Reg2 | Reg2 | 77.25 | | 934.75 | MED | 45.96 | SS-R | 196.48 | HIns | Health Ins | 96.52 | | | | |
| | | Sal | Salary | 56.00 | | 934.77 | SS | 196.49 | FUTA | 8.75 | | | | | | | |
| | | Sick | Sick | 8.00 | | 96.00 | | | FLSUI | 4.59 | | | | | | | |
| | | Vac | Vacation | 16.00 | | 224.00 | | | | | | | | | | | |
| | | Total Earnings | | 239.00 | | 3,169.02 | Total Taxes | | 541.76 | Total Employer | | 255.77 | Total Deductions | | 100.44 | Net | 2,526.82 |
| | | | | | | | | | | | | | | | | ER Liab | 3,424.79 |

Department: SUPERVISORS (SUPER)

| Ballvs. | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|--------------------|-----------|-----------------------|---------|--------------|---------|-----------------|--------------------|------------|---------------|-----------------------|------|---------------|-------------------------|--|--------------|---------|-----------------|
| Katherine A | | | | | | | | | | | | | | | | | |
| Emp ID | 22 | Sal | Salary | 64.00 | | 2,240.00 | FITW | 371.15 | MED-R | 40.60 | Den | Dental | 3.92 | | | | |
| Salary | 2,000.00 | Sick | Sick | 16.00 | 35.0000 | 560.00 | MED | 40.60 | SS-R | 173.60 | HIns | Health Ins | 48.26 | | | | |
| Rate | 25.0000 | | | | | | SS | 173.60 | | | | | | | | | |
| Freq(B) | Bi-Weekly | | | | | | | | | | | | | | | | |
| | | Total Earnings | | 80.00 | | 2,800.00 | Total Taxes | | 585.35 | Total Employer | | 214.20 | Total Deductions | | 52.18 | Net | 2,162.47 |
| | | | | | | | | | | | | | | | | ER Liab | 3,014.20 |

| Carlson. | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-----------------|-----------|-----------------------|---------|--------------|---------|-----------------|--------------------|------------|---------------|-----------------------|------|---------------|-------------------------|--|--------------|---------|-----------------|
| Diego | | | | | | | | | | | | | | | | | |
| Emp ID | 29 | Reg1 | Reg1 | 44.00 | 21.5000 | 946.00 | FITW | 278.74 | MED-R | 28.45 | FldR | Fld Reimb | -6.76 | | | | |
| Rate | 21.5000 | Reg2 | Reg2 | 45.00 | 21.5000 | 967.50 | MED | 28.45 | SS-R | 121.64 | | | | | | | |
| Freq(B) | Bi-Weekly | Ovt2 | Ovt2 | 1.50 | 32.2500 | 48.38 | SS | 121.64 | FUTA | 2.04 | | | | | | | |
| | | | | | | | | | FLSUI | 1.07 | | | | | | | |
| | | Total Earnings | | 90.50 | | 1,961.88 | Total Taxes | | 428.83 | Total Employer | | 153.20 | Total Deductions | | -6.76 | Net | 1,539.81 |
| | | | | | | | | | | | | | | | | ER Liab | 2,115.08 |

| Harrison. | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|------------------|-----------|-----------------------|----------|--------------|---------|-----------------|--------------------|------------|---------------|-----------------------|------|---------------|-------------------------|--|--------------|---------|-----------------|
| Janet P | | | | | | | | | | | | | | | | | |
| Emp ID | 23 | Reg1 | Reg1 | 45.00 | 24.0000 | 1,080.00 | FITW | 457.31 | MED-R | 35.24 | HIns | Health Ins | 48.26 | | | | |
| Rate | 25.0000 | Reg2 | Reg2 | 45.00 | 24.0000 | 1,080.00 | MED | 35.24 | SS-R | 150.66 | | | | | | | |
| Freq(B) | Bi-Weekly | Ovt1 | Ovt1 | 5.00 | 36.0000 | 180.00 | SS | 150.66 | | | | | | | | | |
| | | Ovt2 | Ovt2 | 2.50 | 36.0000 | 90.00 | | | | | | | | | | | |
| | | Sick | Sick | 8.00 | 24.0000 | 192.00 | | | | | | | | | | | |
| | | Vac | Vacation | -8.00 | 24.0000 | -192.00 | | | | | | | | | | | |
| | | Total Earnings | | 97.50 | | 2,430.00 | Total Taxes | | 643.21 | Total Employer | | 185.90 | Total Deductions | | 48.26 | Net | 1,738.53 |
| | | | | | | | | | | | | | | | | ER Liab | 2,615.90 |

Labor Distribution

PAYDAY USA WEB SAMPLE CO

Check Date: 7/8/2005

Company Code (WEBS)

| | | Code | Earning | Hours | Rate | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|------------------|-----------|-----------------------|---------|--------------|---------|-----------------|--------------------|------------|---------------|-----------------------|------|---------------|-------------------------|---------|-----------------|-----|-----------------|
| Ricardo. | | Reg1 | Reg1 | 41.00 | 28.0000 | 1,148.00 | FITW | 302.11 | MED-R | 38.16 | Den | Dental | 3.92 | | | | |
| Richard R | | Reg2 | Reg2 | 45.00 | 28.0000 | 1,260.00 | MED | 38.16 | SS-R | 163.18 | FldR | Fld Reimb | -57.99 | | | | |
| Emp ID | 14 | Sick | Sick | 8.00 | 28.0000 | 224.00 | SS | 163.18 | | | GasR | Gas Reimb | -40.01 | | | | |
| Rate | 28.0000 | | | | | | | | | | HIns | Health Ins | 48.26 | | | | |
| Freq(B) | Bi-Weekly | | | | | | | | | | | | | | | | |
| | | Total Earnings | | 94.00 | | 2,632.00 | Total Taxes | | 503.45 | Total Employer | | 201.34 | Total Deductions | | -45.82 | Net | 2,174.37 |
| | | | | | | | | | | | | | | ER Liab | 2,833.34 | | |
| Zucker. | | Reg1 | Reg1 | 33.00 | 19.0000 | 627.00 | FITW | 130.32 | MED-R | 21.56 | Den | Dental | 3.92 | | | | |
| Paris | | Reg2 | Reg2 | 37.25 | 19.0000 | 707.75 | MED | 21.55 | SS-R | 92.18 | HIns | Health Ins | 48.26 | | | | |
| Emp ID | 30 | Sick | Sick | 8.00 | 19.0000 | 152.00 | SS | 92.17 | | | | | | | | | |
| Rate | 19.0000 | | | | | | | | | | | | | | | | |
| Freq(B) | Bi-Weekly | | | | | | | | | | | | | | | | |
| | | Total Earnings | | 78.25 | | 1,486.75 | Total Taxes | | 244.04 | Total Employer | | 123.23 | Total Deductions | | 52.18 | Net | 1,190.53 |
| | | | | | | | | | | | | | | ER Liab | 1,609.98 | | |

Totals for Department: SUPERVISORS (SUPER)

| Employees | | Code | Earning | Hours | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-----------|---|-----------------------|----------|---------------|------------------|--------------------|------------|-----------------|-----------------------|------|---------------|-------------------------|--|---------------|------------------|-----------------|
| Female | 2 | Reg1 | Reg1 | 163.00 | 3,801.00 | FITW | 1,539.63 | MED-R | 164.01 | Den | Dental | 11.76 | | | | |
| Male | 3 | Reg2 | Reg2 | 172.25 | 4,015.25 | MED | 164.00 | SS-R | 701.26 | FldR | Fld Reimb | -64.75 | | | | |
| | | Ovt1 | Ovt1 | 5.00 | 180.00 | SS | 701.25 | FUTA | 8.26 | GasR | Gas Reimb | -40.01 | | | | |
| | | Ovt2 | Ovt2 | 4.00 | 138.38 | | | FLSUI | 4.34 | HIns | Health Ins | 193.04 | | | | |
| | | Sal | Salary | 64.00 | 2,240.00 | | | | | | | | | | | |
| | | Sick | Sick | 40.00 | 1,128.00 | | | | | | | | | | | |
| | | Vac | Vacation | -8.00 | -192.00 | | | | | | | | | | | |
| | | Total Earnings | | 440.25 | 11,310.63 | Total Taxes | | 2,404.88 | Total Employer | | 877.87 | Total Deductions | | 100.04 | Net | 8,805.71 |
| | | | | | | | | | | | | | | ER Liab | 12,188.50 | |

Company Totals for PAYDAY USA WEB SAMPLE CO

| Employees | | Code | Earning | Hours | Amount | Code | Tax Amount | Code | Employer Amount | Code | Deduction | Amount | | | | |
|-----------|---|-----------------------|----------|-----------------|------------------|--------------------|------------|-----------------|-----------------------|-------|-----------------|-------------------------|--|--------------|------------------|------------------|
| Female | 6 | Reg1 | Reg1 | 334.75 | 7,030.50 | FITW | 4,024.26 | MED-R | 371.78 | Den | Dental | 15.68 | | | | |
| Male | 8 | Reg2 | Reg2 | 339.50 | 7,200.00 | MED | 371.79 | SS-R | 1,589.66 | FldR | Fld Reimb | -64.75 | | | | |
| | | Ovt1 | Ovt1 | 10.50 | 405.00 | SS | 1,589.66 | FUTA | 17.01 | GasR | Gas Reimb | -40.01 | | | | |
| | | Ovt2 | Ovt2 | 10.50 | 419.63 | | | FLSUI | 8.93 | HIns | Health Ins | 538.18 | | | | |
| | | Sal | Salary | 280.00 | 9,378.62 | | | | | Reimb | Reimburse | -450.00 | | | | |
| | | Sick | Sick | 48.00 | 1,224.00 | | | | | | | | | | | |
| | | Vac | Vacation | 8.00 | 32.00 | | | | | | | | | | | |
| | | Total Earnings | | 1,031.25 | 25,639.75 | Total Taxes | | 5,985.71 | Total Employer | | 1,987.38 | Total Deductions | | -0.90 | Net | 19,654.94 |
| | | | | | | | | | | | | | | ER Liab | 27,627.13 | |