

**Earnings Listing****PAYDAY USA WEB SAMPLE CO**Check Date: 7/8/2005  
Pay Period: 6/19/2005 to 7/2/2005Page  
1

Company Code (WEBS)

**Ovt1 Overtime Week 1**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Cruz, Tomas	27	222-22-2111	ARCH	45.0000	4.00	180.00
Harrison, Janet P	23	444-44-4444	SUPER	36.0000	5.00	180.00
Zamper, Yusef P	12	844-47-7775	ARCH	30.0000	1.50	45.00
<b>Ovt1 Totals</b>	<b>3</b>				<b>10.50</b>	<b>405.00</b>

**Ovt2 Overtime Week 2**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Carlson, Diego	29	121-21-2121	SUPER	32.2500	1.50	48.38
Cruz, Tomas	27	222-22-2111	ARCH	45.0000	5.75	258.75
Harrison, Janet P	23	444-44-4444	SUPER	36.0000	2.50	90.00
Zamper, Yusef P	12	844-47-7775	ARCH	30.0000	0.75	22.50
<b>Ovt2 Totals</b>	<b>4</b>				<b>10.50</b>	<b>419.63</b>

**Reg1 Regular Week 1**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Carlson, Diego	29	121-21-2121	SUPER	21.5000	44.00	946.00
Casper, Ron P	13	444-11-1444	OFFICE	12.0000	35.25	423.00
Compton, Allison B	17	000-11-0000	OFFICE	14.0000	33.00	462.00
Cruz, Tomas	27	222-22-2111	ARCH	30.0000	45.00	1,350.00
Harrison, Janet P	23	444-44-4444	SUPER	24.0000	45.00	1,080.00
Pando, Justin R	24	001-21-2222	OFFICE	7.0000	13.50	94.50
Ricardo, Richard R	14	111-11-1111	SUPER	28.0000	41.00	1,148.00
Zamper, Yusef P	12	844-47-7775	ARCH	20.0000	45.00	900.00
Zucker, Paris	30	111-22-2333	SUPER	19.0000	33.00	627.00
<b>Reg1 Totals</b>	<b>9</b>				<b>334.75</b>	<b>7,030.50</b>

**Reg2 Regular Week 2**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Carlson, Diego	29	121-21-2121	SUPER	21.5000	45.00	967.50
Casper, Ron P	13	444-11-1444	OFFICE	12.0000	41.00	492.00
Compton, Allison B	17	000-11-0000	OFFICE	14.0000	27.00	378.00
Cruz, Tomas	27	222-22-2111	ARCH	30.0000	45.00	1,350.00
Harrison, Janet P	23	444-44-4444	SUPER	24.0000	45.00	1,080.00
Pando, Justin R	24	001-21-2222	OFFICE	7.0000	9.25	64.75
Ricardo, Richard R	14	111-11-1111	SUPER	28.0000	45.00	1,260.00
Zamper, Yusef P	12	844-47-7775	ARCH	20.0000	45.00	900.00
Zucker, Paris	30	111-22-2333	SUPER	19.0000	37.25	707.75
<b>Reg2 Totals</b>	<b>9</b>				<b>339.50</b>	<b>7,200.00</b>

**Sal Salary Earnings**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Ballys, Katherine A	22	222-22-2222	SUPER		64.00	2,240.00
Donovan, Diego J	2	111-11-1222	MGMT		80.00	3,846.15
Gregory, Karla K	26	222-22-2222	MGMT		80.00	2,307.70
Livorne, Karen P	32	333-11-1333	OFFICE	13.0000	8.00	104.00
Parks, Mary J	31	555-55-5555	OFFICE	17.3078	8.00	138.46
Parks, Mary J	31	555-55-5555	OFFICE	17.3078	40.00	692.31
<b>Sal Totals</b>	<b>5</b>				<b>280.00</b>	<b>9,328.62</b>

**Sick Sick Earnings**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Ballys, Katherine A	22	222-22-2222	SUPER	35.0000	16.00	560.00
Casper, Ron P	13	444-11-1444	OFFICE	12.0000	8.00	96.00
Harrison, Janet P	23	444-44-4444	SUPER	24.0000	8.00	192.00
Ricardo, Richard R	14	111-11-1111	SUPER	28.0000	8.00	224.00

Run Date 7/08/2005  
Run Time 1:51PM  
Rpt Id EarnList

Earnings

Ovt1 to Sick

**Earnings Listing****PAYDAY USA WEB SAMPLE CO**Check Date: 7/8/2005  
Pay Period: 6/19/2005 to 7/2/2005Page  
2

## Sick (cont)

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Zucker, Paris	30	111-22-2333	SUPER	19.0000	8.00	152.00
<b>Sick Totals</b>	<b>5</b>				<b>48.00</b>	<b>1,224.00</b>

**Vac Vacation Earnings**

Employee	Emp Id	Soc Sec Nbr	Location	Rate	Hours	Amount
Compton, Allison B	17	000-11-0000	OFFICE	14.0000	16.00	224.00
Harrison, Janet P	23	444-44-4444	SUPER	24.0000	-8.00	-192.00
<b>Vac Totals</b>	<b>2</b>				<b>8.00</b>	<b>32.00</b>

**Company Totals for PAYDAY USA WEB SAMPLE CO**

Code	Description	Type	Employees	Hours	Amount
Ovt1	Overtime Week 1	OT	3	10.50	405.00
Ovt2	Overtime Week 2	OT	4	10.50	419.63
Reg1	Regular Week 1	Reg	9	334.75	7,030.50
Reg2	Regular Week 2	Reg	9	339.50	7,200.00
Sal	Salary Earnings		5	280.00	9,328.62
Sick	Sick Earnings		5	48.00	1,224.00
Vac	Vacation Earnings		2	8.00	32.00
<b>Totals</b>				<b>1,031.25</b>	<b>25,639.75</b>