

Master Employee Report

PAYDAY USA WEB SAMPLE CO

Check Dates: 1/1/2005 to 7/8/2005

Company Code (WEBS)

27
Cruz,
Tomas
2600 NW, 26th Street
Boca Raton, FL 33496

Soc Sec Nbr: **222-22-2111**
Date of Birth: **1/01/1975**
Gender: **M**

Base Rate: **30.0000**
Default Hours:
Frequency: **(B) Bi-Weekly**

Emp Status/Type: **A/FT**
Hire Date: **1/24/2005**
Term Date:

Title:
Location: **ARCH**
Job Code:

Rates		Earnings			Taxes				Deductions			Direct Deposits			Accruals		
Code	Rate	Code	Amount	Hours	YTD Amount	Code	Status	Taxable	YTD Amt	Code	Rate/Amount	YTD Amount	Transit	Account	Amount	Code	Hours
		Res1		506.50	15,195.00	FITW	S-0	36,117.75	7,398.18	Den		7.84	063000047	C 1717	100.00 %	SickP	40.00
		Res2		440.25	13,207.50	MED		36,117.75	523.71	GasR		-387.84				Vac	2.46
		Ovt1		87.20	3,924.00	SS		36,117.75	2,239.30	HIIns	48.00	206.16					
		Ovt2		68.25	3,071.25					OffR		-328.62					
		Hol		8.00	240.00					Reimb		-276.00					
		Vac		16.00	480.00					TravR		-35.20					
Total Earnings			1,126.20	36,117.75		Total Taxes		10,161.19		Total Deductions		-813.66					

12
Zamper,
Yusef P
9999 Ellis Way
Delray Beach, FL 33445

Soc Sec Nbr: **844-47-7775**
Date of Birth: **3/03/1963**
Gender: **M**

Base Rate: **20.0000**
Default Hours:
Frequency: **(B) Bi-Weekly**

Emp Status/Type: **A/FT**
Hire Date: **9/22/2003**
Term Date:

Title:
Location: **ARCH**
Job Code:

Rates		Earnings			Taxes				Deductions			Direct Deposits			Accruals		
Code	Rate	Code	Amount	Hours	YTD Amount	Code	Status	Taxable	YTD Amt	Code	Rate/Amount	YTD Amount	Transit	Account	Amount	Code	Hours
		Res1		608.25	11,787.00	FITW	M-0	27,246.45	3,465.86	Dis		77.92	067006432	C 11111111111111	100.00 %	SickP	14.00
		Res2		560.00	10,851.50	MED		27,246.45	395.07	HIIns	148.00	1,892.91				Vac	38.46
		Ovt1		51.70	1,477.20	SS		27,246.45	1,689.28								
		Ovt2		27.25	785.25												
		Prem		6.00	228.00												
		Hol		32.00	592.00												
		Retro		99.00	103.50												
		Sick		26.00	502.00												
		Vac		48.00	920.00												
Total Earnings			1,458.20	27,246.45		Total Taxes		5,550.21		Total Deductions		1,970.83					

2
Donovan,
Diego J
4565 Sakura Circle
Boca Raton, FL 33496

Soc Sec Nbr: **111-11-1222**
Date of Birth: **6/05/1944**
Gender: **M**

Salary: **3,333.33**
Default Hours:
Frequency: **(B) Bi-Weekly**

Emp Status/Type: **A/FT**
Hire Date: **1/01/2003**
Term Date:

Title:
Location: **MGMT**
Job Code:

Rates		Earnings			Taxes				Deductions			Direct Deposits			Accruals		
Code	Rate	Code	Amount	Hours	YTD Amount	Code	Status	Taxable	YTD Amt	Code	Rate/Amount	YTD Amount	Transit	Account	Amount	Code	Hours
		Sal		1,120.00	52,692.27	FITW	S-0	52,692.27	14,274.43				063000047	C 66666666666666	100.00 %		
						MED		52,692.27	764.04								
						SS		52,692.27	3,266.92								
Total Earnings			1,120.00	52,692.27		Total Taxes		18,305.39		Total Deductions		0.00					

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Company Code (WEBS)

26 Gregory, Karla K 8585 Nuttall Street Boynton Beach, FL 33426
 Soc Sec Nbr: **222-22-2222** Salary: **4,000.00** Emp Status/Type: **A** Title:
 Date of Birth: **1/01/1955** Default Hours: **80.00** Hire Date: **2/14/2005** Location: **MGMT**
 Gender: **F** Frequency: **(B) Bi-Weekly** Term Date: Job Code:

Rates		Earnings			Taxes			Deductions			Direct Deposits			Accruals			
Code	Rate	Code	Amount	Hours	YTD Amount	Code	Status	Taxable	YTD Amt	Code	Rate/Amount	YTD Amount	Transit	Account	Amount	Code	Hours
		Sal		704.00	22,615.46	FITW	M-2	23,077.00	2,350.00	Adv		500.00	267087358	C 16161616	100.00 %	SickP	40.00
		Vac		16.00	461.54	MED		23,077.00	334.62	HIns	52.00	156.54				Vac	2.46
						SS		23,077.00	1,430.77	OffR		-73.22					
										Reimb	450.00	-1,883.23					
										TravR		-450.00					
Total Earnings			720.00	23,077.00		Total Taxes		4,115.39		Total Deductions		-1,749.91					

28 Opremus, Zachary D 7444 SW, 9th Ave Coral Springs, FL 33071
 Soc Sec Nbr: **444-44-4444** Base Rate: **25.0000** Emp Status/Type: **A/FT** Title:
 Date of Birth: **4/04/1974** Default Hours: Hire Date: **3/01/2005** Location: **MGMT**
 Gender: **M** Frequency: **(B) Bi-Weekly** Term Date: Job Code:

Rates		Earnings			Taxes			Deductions			Direct Deposits			Accruals			
Code	Rate	Code	Amount	Hours	YTD Amount	Code	Status	Taxable	YTD Amt	Code	Rate/Amount	YTD Amount	Transit	Account	Amount	Code	Hours
		Reg1		145.75	3,643.75	FITW	S-9	8,040.63	425.33	CS1	344.00	1,031.55	063100277	C 18181818	100.00 %		
		Res2		174.00	4,350.00	MED		8,040.63	116.59	Reimb		-107.25					
		Ovt1		1.25	46.88	SS		8,040.63	498.52								
Total Earnings			321.00	8,040.63		Total Taxes		1,040.44		Total Deductions		924.30					

Totals for PAYDAY USA WEB SAMPLE CO

Employee Counts					Employee Distribution					YTD Earnings			YTD Taxes			YTD Deductions	
Status	Type	Female	Male	Total	Location	Female	Male	Total	Code	Hours	Amount	Code	Taxable Income	Amount	Code	Amount	
A		5	2	7	100	9	4	13	Reg1	5,739.05	122,174.51	FITW	371,730.75	58,792.80	Adv	500.00	
	FT	3	6	9	ARCH		2	2	Reg2	5,830.05	123,593.99	MED	371,730.75	5,390.10	CS1	1,031.55	
	PT		1	1	MGMT	1	2	3	Ovt1	323.70	12,722.88	SS	371,730.75	23,047.31	Den	187.87	
	A (Total)	8	9	17	OFFICE	5	2	7	Ovt2	279.50	11,110.53	FL	371,730.75	0.00	Dis	331.81	
T					SUPER	3	3	6	Totals					87,230.21	FldR	-1,550.62	
		7	4	11	Total Employees	18	13	31	Prem	6.00	228.00				GasR	-1,343.46	
	FT	3		3					Hol	304.00	6,276.00				HIns	6,497.38	
	T (Total)	10	4	14					Retro	280.65	466.80				OffR	-401.84	
Total Employees		18	13	31					Sal	2,104.00	84,082.50				Reimb	-3,017.21	
									Sick	250.00	4,414.00				TravR	-730.13	
									Vac	336.00	6,661.54				Total	1,505.35	
									Totals	15,452.95	371,730.75						