

#Demo1 Sample Client 2

Job Cost (\$229)	
Check Date :	12/21/2007-1
Period Range :	12/19/2007 TO 12/31/2003
Week Number :	Week #51

Employee #, Name	Hours	Amount	Description
279991 Banks, Stafford W		-19.20	D4K 401k
822263 Wilson, John		-50.00	D4K 401k
865648 Elam, Ronald D		-21.50	D4K 401k
8280 Jartin, Stephanie A		-5.00	DIN Pretax Dental Insurance
822263 Wilson, John		-75.00	DIN Pretax Dental Insurance
822263 Wilson, John		-50.00	DLO Loan
8280 Jartin, Stephanie A	40.00	4,000.00	E1 Regular
865650 Washington, Tracey Y	70.00	420.00	E1 Regular
865648 Elam, Ronald D	15.00	95.00	E1 Regular
8280 Jartin, Stephanie A	5.00	750.00	E2 Overtime
822579 Finkel, Maurice		-30.00	EIN Pretax Insurance
822579 Finkel, Maurice	0.00	460.00	ESA Salary
822263 Wilson, John		1,000.00	ESA Salary

TOTALS FOR NO JOB				
D4K 401k		-90.70	Federal	808.85
DIN Pretax Dental Insurance		-80.00	OASDI	410.13
DLO Loan		-50.00	Medicare	95.92
E1 Regular	125.00	4,515.00	State FL	5.00 1,319.90
E2 Overtime	5.00	750.00	ER OASDI	410.13
EIN Pretax Insurance		-30.00	ER Medicare	95.92
ESA Salary	0.00	1,460.00	ER FUI	52.92
			FL-SUI	178.62 737.59
	130.00	6,474.30		2,057.49

862476 Brand, Leon D	34.00	238.00	E1 Regular
865645 Allison, Charmaine	44.00	264.00	E1 Regular
860705 Amato, James M	33.00	181.50	E1 Regular
865645 Allison, Charmaine	2.00	18.00	E2 Overtime

TOTALS FOR JOB 0786				
E1 Regular	111.00	683.50	OASDI	43.49
E2 Overtime	2.00	18.00	Medicare	10.17 53.66
			ER OASDI	43.49
			ER Medicare	10.17
			ER FUI	5.61
			FL-SUI	18.94 78.21
	113.00	701.50		131.87

279992 Plant, Velena R	22.00	154.00	E1 Regular
279991 Banks, Stafford W	30.00	480.00	E1 Regular

TOTALS FOR JOB 08-421R				
E1 Regular	52.00	634.00	Federal	44.68
			OASDI	39.31
			Medicare	9.19 93.18
			ER OASDI	39.31
			ER Medicare	9.19
			ER FUI	5.07
			FL-SUI	17.12 70.69
	52.00	634.00		163.87

865648 Elam, Ronald D	10.00	60.00	E1 Regular
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TOTALS FOR JOB 1111				
E1 Regular	10.00	60.00	OASDI	3.72
			Medicare	0.87 4.59
			ER OASDI	3.72

PayMaster, Inc.
 phone: 561-735-9969
 fax: 561-731-1856
 e-mail: payrolls@paymaster.net

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Job Cost (\$229)	
Check Date :	12/21/2007-1
Period Range :	12/19/2007 TO 12/31/2003
Week Number :	Week #51

Employee #, Name	Hours	Amount	Description		
			ER Medicare	0.87	
			ER FUI	0.48	
			FL-SUI	1.62	6.69
	<u>10.00</u>	<u>60.00</u>			<u>11.28</u>
865648 Elam, Ronald D	5.00	30.00	E1 Regular		
TOTALS FOR JOB 12380					
E1 Regular	5.00	30.00	OASDI	1.86	
			Medicare	0.43	2.29
			ER OASDI	1.86	
			ER Medicare	0.43	
			ER FUI	0.24	
			FL-SUI	0.81	3.34
	<u>5.00</u>	<u>30.00</u>			<u>5.63</u>
865648 Elam, Ronald D	5.00	30.00	E1 Regular		
TOTALS FOR JOB 789					
E1 Regular	5.00	30.00	OASDI	1.86	
			Medicare	0.44	2.30
			ER OASDI	1.86	
			ER Medicare	0.44	
			ER FUI	0.24	
			FL-SUI	0.81	3.35
	<u>5.00</u>	<u>30.00</u>			<u>5.65</u>
COMPANY TOTALS					
D4K 401k		-90.70	Federal	853.53	
DIN Pretax Dental Insurance		-80.00	OASDI	500.37	
DLO Loan		-50.00	Medicare	117.02	
E1 Regular	308.00	5,952.50	State FL	5.00	1,475.92
E2 Overtime	7.00	768.00	ER OASDI	500.37	
EIN Pretax Insurance		-30.00	ER Medicare	117.02	
ESA Salary	0.00	1,460.00	ER FUI	64.56	
			FL-SUI	217.92	899.87
	<u>315.00</u>	<u>7,929.80</u>			<u>2,375.79</u>