

# Professional Employer Org. Agency Check Report

Ranges:

Client Number: 555  
 Client Name: Your Company  
 Invoice No.: 23  
 TRX Number: SALES000000002715

Legend:

Client X      Deductions X  
 Vendor      Benefits  
                  Taxes

Employee ID	Employee Name	Soc Sec	Benefit	Deduction	Tax Code	Vendor ID	Client	Emp. Rate Amt.	Inv CR	Taxable	Tax	Agency Check Total
55-555-0593	Klendi Gondala	555-55-0593		AFLAC1			555	\$0.46	X		\$0.00	\$0.46
55-555-1584	Dorothy Gale	555-55-1584		AFLAC1			555	\$3.43	X		\$0.00	\$3.43
55-555-4502	Kent Weaver	555-55-4502		AFLAC1			555	\$14.03	X		\$0.00	\$14.03
55-555-4661	Sophia Harts	555-55-4661		AFLAC1			555	\$8.93	X		\$0.00	\$8.93
55-555-4794	Craig Burr	555-55-4794		AFLAC1			555	\$1.50	X		\$0.00	\$1.50
55-555-5244	Jim Ellis	555-55-5244		AFLAC1			555	\$5.91	X		\$0.00	\$5.91
55-555-7673	Montgomery Jackson	555-55-7673		AFLAC1			555	\$2.35	X		\$0.00	\$2.35
55-555-8067	Michael O'Connell	555-55-8067		AFLAC1			555	\$11.12	X		\$0.00	\$11.12
55-555-8186	Chuck Grant	555-55-8186		AFLAC1			555	\$10.89	X		\$0.00	\$10.89
55-555-8923	Michael Miles	555-55-8923		AFLAC1			555	\$16.68	X		\$0.00	\$16.68
55-555-9785	Susan Molocon	555-55-9785		AFLAC1			555	\$8.93	X		\$0.00	\$8.93
				AFLAC1				\$84.23				\$84.23
55-555-9876	A.J. Wasserstein	555-55-9876		DELTA			555	\$10.00	X		\$0.00	\$10.00
				DELTA				\$10.00				\$10.00
55-555-1374	Peter John	555-55-1374		DENTAL			555	\$5.00	X		\$0.00	\$5.00
55-555-4502	Kent Weaver	555-55-4502		DENTAL			555	\$3.95	X		\$0.00	\$3.95

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55-555-4794	Craig Burr	555-55-4794		DENTAL			555	\$5.76	X		\$0.00	\$5.76
55-555-9785	Susan Molocon	555-55-9785		DENTAL			555	\$6.35	X		\$0.00	\$6.35
				DENTAL				\$21.06				\$21.06
55-555-1374	Peter John	555-55-1374		HEALTH			555	\$20.00	X		\$0.00	\$20.00
55-555-4794	Craig Burr	555-55-4794		HEALTH			555	\$15.67	X		\$0.00	\$15.67
55-555-9785	Susan Molocon	555-55-9785		HEALTH			555	\$36.10	X		\$0.00	\$36.10
				HEALTH				\$71.77				\$71.77
55-555-1584	Dorothy Gale	555-55-1584		LIFE			555	\$6.25	X		\$0.00	\$6.25
55-555-8923	Michael Miles	555-55-8923		LIFE			555	\$6.75	X		\$0.00	\$6.75
				LIFE				\$13.00				\$13.00
55-555-1584	Dorothy Gale	555-55-1584		LIFETX			555	\$4.23	X		\$0.00	\$4.23
55-555-8923	Michael Miles	555-55-8923		LIFETX			555	\$2.25	X		\$0.00	\$2.25
				LIFETX				\$6.48				\$6.48
55-555-4230	Katie Tomission	555-55-4230		LOAN			555	\$50.00	X		\$0.00	\$50.00

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 Vendor         Benefits  
                   Taxes

Employee ID	Employee Name	Soc Sec	Benefit	Deduction	Tax Code	Vendor ID	Client	Emp. Rate Amt.	Inv CR	Taxable	Tax	Agency Check Total
				LOAN				\$50.00				\$50.00
55-555-1584	Dorothy Gale	555-55-1584		LTDTAX			555	\$15.69	X		\$0.00	\$15.69
				LTDTAX				\$15.69				\$15.69
<b>Report Totals:</b>								<b>\$272.23</b>			<b>\$0.00</b>	<b>\$272.23</b>