

Professional Employer Org. Comprehensive Employee Report

Ranges: Client ID 555 for Invoice No. 23

Sort by: Department/Employee ID

Legend:
 * = inactive code
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 Only includes active employees.
 Current amounts are for last pay run on invoice only.

Name: Carlito,Jose	SSN: 555-74-9148	Employee ID: 555559877
Address: 357 W Pleasantview Ave Apt 423 Hackensack NJ 07601-1050	Home Department: 555000 Worker's Comp: NJ8810 Vacation Time: 0.00 Sick Time: 0.00 PTO1 - PTO10 Time: 0.00	Position: OFFICE Liability: \$0.00 Birth Date: 01/14/1948 Gender: Male SUTA State: NJ
Telephone: (201) 555-1234 Ext. 0000		

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	SINGLE								
NJ	A								
NY	MAR								

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay			
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD	
SALARY	1500.00	40.00	1500.00	40.00	1500.00	40.00	1500.00							FED	290.38	290.38	290.38
														FICAM	21.75	21.75	21.75
														FICAS	63.00	63.00	63.00
														NY	85.27	85.27	85.27
														NJWDH			
Employee Total:		40.00	1500.00	40.00	1500.00	40.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	Taxes:	460.40	460.40	460.40
														Net:	1039.60	1039.60	1039.60
Dept. Total:		40.00		40.00		40.00		0.00		0.00		0.00		Taxes:	460.40		460.40
			1500.00		1500.00		1500.00			0.00		0.00		Net:	1039.60		1039.60

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Name: Cappa, Joseph	SSN: 555-55-1234	Employee ID: 555551234	
Address: 169 Smith St	Home Department: 555001	Position: OFFICE	Hire date: 09/18/2001
Parlin	Worker's Comp: NJ8810	Liability	Client Hire Date: 09/18/2001
NY 07624	Vacation Time: 120.00	\$17,307.69	Birth Date: 10/10/1989
Telephone: (555) 553-2198 Ext. 0000	Sick Time: (8.00)	(\$1,153.84)	Gender: Male
	PTO1 - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit												
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number						
FED	MAR														
NJ	E														

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
HOURLY	25.00	80.00	2000.00	40.00	1000.00	40.00	1000.00							FED	221.74	221.74	221.74		
														FICAM	29.00	29.00	29.00		
														FICAS	84.00	84.00	84.00		
														NJ	61.00	30.50	30.50		
														NJ-DI	10.00	5.00	5.00		
														NJWDH	8.50	4.25	4.25		
														*YONR					
Employee Total:	80.00	2000.00	40.00	1000.00	40.00	1000.00		0.00	0.00	0.00			0.00	0.00	0.00	Taxes:	414.24	374.49	374.49
														Net:	1585.76	625.51	625.51		

Name: Salensky, Nick	SSN: 123-34-1345	Employee ID: 555551345	
Address: 18 Highview Ct	Home Department: 555001	Position: OFFICE	Hire date: 04/19/2010
Neptune	Worker's Comp: NJ8810	Liability	Client Hire Date: 04/19/2010
NJ 07754	Vacation Time: 0.00	\$0.00	Birth Date: 06/04/1972
Telephone: (973) 256-2907 Ext. 0000	Sick Time: 0.00	\$0.00	Gender: Male
	PTO1 - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit												
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number						
FED	SINGLE		2212345	Percentage-NET				CHECKING	99999999						
NJ	A														

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
HOURLY	25.00	80.00	2000.00	40.00	1000.00	40.00	1000.00							FED	330.76	330.76	330.76		
														FICAM	29.00	29.00	29.00		
														FICAS	84.00	84.00	84.00		
														NJ	58.74	29.37	29.37		
														NJ-DI	10.00	5.00	5.00		
														NJWDH					
Employee Total:	80.00	2000.00	40.00	1000.00	40.00	1000.00		0.00	0.00	0.00			0.00	0.00	0.00	Taxes:	512.50	478.13	478.13
														Net:	1487.50	521.87	521.87		

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Name: John, Peter	SSN: 555-55-1374	Employee ID: 555551374
Address: 4 Macopin Rd	Home Department: 555001	Position: OFFICE
Ridgeville	Worker's Comp: NJ8810	Liability
NJ 07405	Vacation Time: 120.00	\$1,800.00
Telephone: (555) 973-2198 Ext. 0000	Sick Time: 32.00)	(\$480.00)
	PTOI - PTO10 Time: 0.00	\$0.00
		SUTA State: NJ

Federal/State Tax			Direct Deposit									
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number			
FED	SINGLE											
NJ	A											

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
HOURLY	15.00	64.00	960.00	32.00	480.00	32.00	480.00	125DEP	192.30	96.15	96.15	401K	60.00	30.00	30.00	FED	97.20	97.20	97.20
HRVAC	15.00	16.00	240.00	8.00	120.00	8.00	120.00	401K	120.00	60.00	60.00					FICAM	13.88	13.88	13.88
								DENTAL	10.00	5.00	5.00					FICAS	40.22	40.22	40.22
								HEALTH	40.00	20.00	20.00					NJ	17.76	8.88	8.88
																NJ-DI	6.00	3.00	3.00
																NJWDH	5.10	2.55	2.55
Employee																Taxes:	180.16	165.73	165.73
Total:	80.00	1200.00	40.00	600.00	40.00	600.00	362.30	181.15	181.15	60.00	30.00	30.00	Net:	657.54	253.12	253.12			

Name: Oster, Bob	SSN: 555-55-1487	Employee ID: 555551487
Address: 206 Main St	Home Department: 555001	Position: OFFICE
Parlin	Worker's Comp: NJ8810	Liability
NJ 08859	Vacation Time: 120.00	\$3,600.00
Telephone: (555) 325-4893 Ext. 0000	Sick Time: (8.00)	(\$240.00)
	PTOI - PTO10 Time: 0.00	\$0.00
		SUTA State: NJ

Federal/State Tax			Direct Deposit									
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number			
FED	SINGLE	5										
NJ	A	5										

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay				
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD		
HOURLY	30.00	64.00	1920.00	32.00	960.00	32.00	960.00	CHDSUP	150.00	75.00	75.00				FED	252.88	252.88	252.88
HR SICK	30.00	16.00	480.00	8.00	240.00	8.00	240.00	LEVY	150.00	75.00	75.00				FICAM	34.80	34.80	34.80
															FICAS	100.80	100.80	100.80
															NJ	71.40	35.70	35.70
															NJ-DI	12.00	6.00	6.00
															NJWDH	10.20	5.10	5.10
Employee															Taxes:	482.08	435.28	435.28
Total:	80.00	2400.00	40.00	1200.00	40.00	1200.00	300.00	150.00	150.00	0.00	0.00	0.00	Net:	1617.92	614.72	614.72		

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Name: Gale,Dorothy	SSN: 555-55-1584	Employee ID: 555551584	
Address: 166 Newburgh Avenue Apt 56a Mahopac NY 10541	Home Department: 555001 Worker's Comp: NJ8810 Vacation Time: 120.00 Sick Time: 40.00 PTOI - PTO10 Time: 0.00	Position: OFFICE Liability: \$1,650.00 \$550.00 \$0.00	Hire date: 02/12/2000 Client Hire Date: 11/01/1996 Birth Date: 03/12/1964 Gender: Female SUTA State: NJ
Telephone: (555) 654-6843 Ext. 0000			

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	SINGLE	3	HUDSON UNITED	Percentage-NET		100		CHECKING	3340001225
NJ	A	3							

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay			
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD	
HOURLY	50.00	64.00	3200.00	32.00	1600.00	32.00	1600.00	APLAC1	6.86	3.43	3.43			FED	508.58	508.58	508.58
HRVAC	50.00	16.00	800.00	8.00	400.00	8.00	400.00	LIFE	12.50	6.25	6.25			FICAM	57.72	57.72	57.72
								LIFETX	8.46	4.23	4.23			FICAS	167.18	167.18	167.18
								LTD TAX	31.38	15.69	15.69			NJ	119.44	59.72	59.72
														NJ-DI	19.94	9.97	9.97
														NJWDH	16.94	8.47	8.47
Employee Total:	80.00	4000.00	40.00	2000.00	40.00	2000.00		59.20	29.60	29.60	0.00	0.00	0.00	Taxes:	889.80	811.64	811.64
														Net:	3051.00	1158.76	1158.76

Name: Curry,Helen	SSN: 139-11-1921	Employee ID: 555551921	
Address: 174 SUMMIT STREET Paterson NJ 07501	Home Department: 555001 Worker's Comp: NJ8810 Vacation Time: 0.00 Sick Time: 0.00 PTOI - PTO10 Time: 0.00	Position: OFFICE Liability: \$0.00 \$0.00 \$0.00	Hire date: 04/30/2010 Client Hire Date: 04/29/2010 Birth Date: 04/17/1921 Gender: Female SUTA State: NJ
Telephone: (973) 684-8813 Ext. 0000			

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	SINGLE		01231	Dollars			\$100.00	CHECKING	01231
NJ	A								

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay			
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD	
HOURLY	20.00	64.00	1280.00	32.00	640.00	32.00	640.00							FED	310.76	310.76	310.76
HR SICK	20.00	32.00	640.00	16.00	320.00	16.00	320.00							FICAM	27.84	27.84	27.84
														FICAS	80.64	80.64	80.64
														NJ	53.86	26.93	26.93
														NJWDH			
Employee Total:	96.00	1920.00	48.00	960.00	48.00	960.00		0.00	0.00	0.00	0.00	0.00	0.00	Taxes:	473.10	446.17	446.17
														Net:	1446.90	513.83	513.83

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Name: Meyers, John	SSN: 139-70-1941	Employee ID: 555551941	
Address: 174 Summit Street	Home Department: 555001	Position: OFFICE	Hire date: 04/29/2010
Paterson	Worker's Comp: NJ8810	Liability	Client Hire Date: 04/29/2010
NJ 07501	Vacation Time: 0.00	\$0.00	Birth Date: 10/04/1941
Telephone: (201) 684-0001 Ext. 0000	Sick Time: 0.00	\$0.00	Gender: Male
	PTO1 - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit										
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number				
FED	SINGLE												
NJ	A												

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay				
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD		
HOURLY	25.00	80.00	2000.00	40.00	1000.00	40.00	1000.00				HEALTH	400.00	200.00	200.00	FED	518.26	518.26	518.26
OT	37.50	20.00	750.00	10.00	375.00	10.00	375.00								FICAM	39.88	39.88	39.88
															FICAS	115.50	115.50	115.50
															NJ	104.48	52.24	52.24
															NJWDH			
Employee Total:	100.00	2750.00	50.00	1375.00	50.00	1375.00		0.00	0.00	0.00		400.00	200.00	200.00	Taxes:	778.12	725.88	725.88
															Net:	1971.88	649.12	649.12

Name: Tomission, Katie	SSN: 555-55-4230	Employee ID: 555554230	
Address: 67 Family Avenue	Home Department: 555001	Position: OFFICE	Hire date: 03/15/2000
Ramada	Worker's Comp: NJ8810	Liability	Client Hire Date: 11/03/1996
NJ 08654	Vacation Time: 120.00	\$1,350.00	Birth Date: 12/14/1955
Telephone: (555) 614-6846 Ext. 0000	Sick Time: 40.00	\$450.00	Gender: Female
	PTO1 - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit										
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number				
FED	MAR		RIDGEWOOD SAV	Percentage-NET		100		CHECKING	531003433				
NJ	B												

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay				
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD		
HOURLY	25.00	48.00	1200.00	24.00	600.00	24.00	600.00	125DEP	100.00	50.00	50.00			FED	200.96	200.96	200.96	
HRVAC	25.00	32.00	800.00	16.00	400.00	16.00	400.00	125MED	38.48	19.24	19.24			FICAM	27.00	27.00	27.00	
								LOAN	100.00	50.00	50.00			FICAS	78.18	78.18	78.18	
														NJ	36.70	18.35	18.35	
														NJ-DI	10.00	5.00	5.00	
														NJWDH	8.50	4.25	4.25	
Employee Total:	80.00	2000.00	40.00	1000.00	40.00	1000.00		238.48	119.24	119.24		0.00	0.00	0.00	Taxes:	361.34	333.74	333.74
														Net:	1400.18	547.02	547.02	

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Name: Weaver, Kent	SSN: 555-55-4502	Employee ID: 555554502	
Address: 114 Albany Post Road	Home Department: 555001	Position: OFFICE	Hire date: 12/31/1999
Buchanan	Worker's Comp: NJ8810	Liability	Client Hire Date: 10/30/1996
NY 10511	Vacation Time: 120.00	\$3,000.00	Birth Date: 02/15/1953
Telephone: (555) 974-6598 Ext. 0000	Sick Time: 72.00	\$1,800.00	Gender: Male
	PTO1 - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	MAR	3	FLEET BANK	Remainder				CHECKING	9426802458
NJ	B	3	MAHOPAC BANK	Percentage-NET		25		CHECKING	055487734
			PAINE WEBBER	Dollars			\$35.00	CHECKING	8305377307

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
HOURLY	25.00	64.00	1600.00	32.00	800.00	32.00	800.00	401K	300.00	150.00	150.00	401K	150.00	75.00	75.00	FED	107.30	107.30	107.30
HRSICK	25.00	16.00	400.00	8.00	200.00	8.00	200.00	AFLAC1	28.06	14.03	14.03					FICAM	28.48	28.48	28.48
								DENTAL	7.90	3.95	3.95					FICAS	82.48	82.48	82.48
																NJ	27.84	13.92	13.92
																NJ-DI	10.00	5.00	5.00
																NJWDH	8.50	4.25	4.25
Employee Total:		80.00	2000.00	40.00	1000.00	40.00	1000.00		335.96	167.98	167.98		150.00	75.00	75.00	Taxes:	264.60	241.43	241.43
																Net:	1399.44	590.59	590.59

Name: Harts, Sophia	SSN: 555-55-4661	Employee ID: 555554661	
Address: 21 Livingston Lane	Home Department: 555001	Position: OFFICE	Hire date: 12/05/1999
Castlehurst	Worker's Comp: NJ8810	Liability	Client Hire Date: 11/07/1996
NJ 07541	Vacation Time: 120.00	\$3,000.00	Birth Date: 06/05/1957
Telephone: (555) 974-6598 Ext. 0000	Sick Time: 40.00	\$1,000.00	Gender: Female
	PTO1 - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	SINGLE		FLEET BANK	Remainder				CHECKING	9423436624
CT	E		FLEET BANK	Dollars			\$50.00	SAVING	9425237581
*NJ	A	1							
NY	MAR								

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
HOURLY	25.00	80.00	2000.00	40.00	1000.00	40.00	1000.00	401K	200.00	100.00	100.00	401K	100.00	50.00	50.00	FED	276.30	276.30	276.30
								AFLAC1	17.86	8.93	8.93					FICAM	28.74	28.74	28.74
																FICAS	83.24	83.24	83.24
																NY	88.34	44.17	44.17
																NJ-DI	10.00	5.00	5.00
																NJWDH	8.50	4.25	4.25
Employee Total:		80.00	2000.00	40.00	1000.00	40.00	1000.00		217.86	108.93	108.93		100.00	50.00	50.00	Taxes:	495.12	441.70	441.70
																Net:	1287.02	449.37	449.37

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Name: Burr,Craig	SSN: 555-55-4794	Employee ID: 555554794	
Address: 12 Grill Street	Home Department: 555001	Position: OFFICE	Hire date: 12/12/2000
Werther	Worker's Comp: NJ8810	Liability	Client Hire Date: 11/15/1996
NJ 07470	Vacation Time: 120.00	\$1,500.00	Birth Date: 01/25/1964
Telephone: (555) 325-4893 Ext. 0000	Sick Time: 40.00	\$500.00	Gender: Male
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	SINGLE		VALLEY NATIONAL	Percentage-NET		100		CHECKING	081894651
NJ	A								
NY	SINGLE								

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	2916.67	173.34	5833.34	86.67	2916.67	86.67	2916.67	401K	200.00	100.00	100.00	401K	100.00	50.00	50.00	FED	1010.36	1010.36	1010.36
								AFLAC1	3.00	1.50	1.50					FICAM	83.92	83.92	83.92
								DENTAL	11.52	5.76	5.76					FICAS	243.08	243.08	243.08
								HEALTH	31.34	15.67	15.67					NJ	200.62	100.31	100.31
																NY	109.22	54.61	54.61
																NJ-DI	29.16	14.58	14.58
																NJWDH	24.80	12.40	12.40
Employee Total:		173.34	5833.34	86.67	2916.67	86.67	2916.67		245.86	122.93	122.93		100.00	50.00	50.00	Taxes:	1701.16	1519.26	1519.26
																Net:	3886.32	1274.48	1274.48

Name: Ellis,Jim	SSN: 555-55-5244	Employee ID: 555555244	
Address: 15 Derrlane	Home Department: 555001	Position: OFFICE	Hire date: 01/02/2000
Manapan	Worker's Comp: NJ8810	Liability	Client Hire Date: 01/01/2000
NJ 07554	Vacation Time: 120.00	\$0.00	Birth Date: 07/26/1954
Telephone: (555) 987-6894 Ext. 0000	Sick Time: 16.00	\$0.00	Gender: Male
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	MAR	3	CITIBANK	Percentage-NET		100		CHECKING	26909845
NJ	B	3							

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	75.00	48.00	3600.00	24.00	1800.00	24.00	1800.00	401K	600.00	300.00	300.00	401K	300.00	150.00	150.00	FED	1166.28	1166.28	1166.28
SALSIC	75.00	32.00	2400.00	16.00	1200.00	16.00	1200.00	AFLAC1	11.82	5.91	5.91					FICAM	86.82	86.82	86.82
																FICAS	251.50	251.50	251.50
																NJ	305.06	152.53	152.53
																NJ-DI	30.00	15.00	15.00
																NJWDH	25.50	12.75	12.75
Employee Total:		80.00	6000.00	40.00	3000.00	40.00	3000.00		611.82	305.91	305.91		300.00	150.00	150.00	Taxes:	1865.16	1684.88	1684.88
																Net:	3523.02	1009.21	1009.21

Professional Employer Org. Comprehensive Employee Report

Ranges:
 Client ID 555 for Invoice No. 23

Sort by:
 Department/Employee ID

Legend:
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 Only includes active employees.
 Current amounts are for last pay run on invoice only.

Name: Saez, Jane	SSN: 145-62-9899	Employee ID: 55559878
Address: 44 Choctaw Trail	Home Department: 555001	Position: OFFICE
Ringwood	Worker's Comp: NJ8810	Liability
NJ 07456	Vacation Time: 0.00	\$0.00
Telephone: (973) 962-4057 Ext. 0000	Sick Time: 0.00	\$0.00
	PTOI - PTO10 Time: 0.00	\$0.00
		Birth Date: 07/04/1955
		Gender: Female
		SUTA State: NJ

Federal/State Tax			Direct Deposit																
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number										
FED	SINGLE																		
NJ	A																		

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
HOURLY	35.00	16.00	560.00	16.00	560.00	16.00	560.00	125MED	20.00	20.00	20.00	HEALTH	125.00	125.00	125.00	FED	588.34	588.34	588.34
HRVAC	35.00	24.00	840.00	24.00	840.00	24.00	840.00									FICAM	37.41	37.41	37.41
SALARY	1200.00	40.00	1200.00	40.00	1200.00	40.00	1200.00									FICAS	108.36	108.36	108.36
																NJ	137.38	137.38	137.38
Employee Total:		80.00	2600.00	80.00	2600.00	80.00	2600.00		20.00	20.00	20.00		125.00	125.00	125.00	NJWDH			
																Taxes:	871.49	871.49	871.49
																Net:	1708.51	1708.51	1708.51
Dept. Total:	1169.34			624.67		624.67		2391.48			1205.74		1235.00		680.00	Taxes:	9288.87		8529.82
		36703.34		19651.67		19651.67				1205.74				680.00		Net:	25022.99		9916.11

Professional Employer Org. Comprehensive Employee Report

Ranges:
 Client ID 555 for Invoice No. 23

Sort by:
 Department/Employee ID

Legend:
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Name: Jackson, Montgomery	SSN: 555-55-7673	Employee ID: 555557673	
Address: 15 Wanaque Drive	Home Department: 555002	Position: OFFICE	Hire date: 06/12/1998
Ridgeville	Worker's Comp: NJ8810	Liability	Client Hire Date: 11/23/1996
NJ 07452	Vacation Time: 120.00	\$2,700.00	Birth Date: 08/27/1952
Telephone: (555) 321-6846 Ext. 0000	Sick Time: 80.00	\$0.00	Gender: Female
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit																
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number										
FED	SINGLE		BANK OF NY	Percentage-NET		100		CHECKING	6100510764										
NJ	A																		

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	900.00	80.00	1800.00	40.00	900.00	40.00	900.00	125DEP	50.00	25.00	25.00	401K	72.00	36.00	36.00	FED	370.88	370.88	370.88
								125MED	40.88	20.44	20.44					FICAM	24.72	24.72	24.72
								401K	144.00	72.00	72.00					FICAS	71.58	71.58	71.58
								AFLAC1	4.70	2.35	2.35					NJ	57.74	28.87	28.87
																NJ-DI	9.00	4.50	4.50
																NJWDH	7.66	3.83	3.83
Employee																Taxes:	541.58	504.38	504.38
Total:	80.00	1800.00	40.00	900.00	40.00	900.00		239.58	119.79	119.79		72.00	36.00	36.00	Net:	1018.84	275.83	275.83	

Name: O'Connell, Michael	SSN: 555-55-8067	Employee ID: 555558067	
Address: 11 Jasmine Road	Home Department: 555002	Position: OFFICE	Hire date: 10/26/1998
Park Ridge	Worker's Comp: NJ8810	Liability	Client Hire Date: 10/26/1998
NJ 07675	Vacation Time: 120.00	\$0.00	Birth Date: 12/01/1955
Telephone: (555) 614-6846 Ext. 0000	Sick Time: 40.00	\$0.00	Gender: Male
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit																
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number										
FED	MAR	5	FLEET BANK	Percentage-NET		100		CHECKING	4150081195										
NJ	B	5																	

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	1000.00	80.00	8000.00	40.00	4000.00	40.00	4000.00	401K	800.00	400.00	400.00	401K	400.00	200.00	200.00	FED	1266.60	1266.60	1266.60
								AFLAC1	22.24	11.12	11.12					FICAM	115.68	115.68	115.68
																FICAS	335.06	335.06	335.06
																NJ	321.30	160.65	160.65
																NJ-DI	40.00	20.00	20.00
																NJWDH	34.00	17.00	17.00
Employee																Taxes:	2112.64	1914.99	1914.99
Total:	80.00	8000.00	40.00	4000.00	40.00	4000.00		822.24	411.12	411.12		400.00	200.00	200.00	Net:	5065.12	1673.89	1673.89	

Professional Employer Org. Comprehensive Employee Report

Ranges:
 Client ID 555 for Invoice No. 23

Sort by:
 Department/Employee ID

Legend:
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 Only includes active employees.
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Name: Grant, Chuck	SSN: 555-55-8186	Employee ID: 555558186	
Address: 77 Lincoln Blvd	Home Department: 555002	Position: OFFICE	Hire date: 06/30/1997
Madison	Worker's Comp: NJ8810	Liability	Client Hire Date: 10/14/1996
NJ 07445	Vacation Time: 120.00	\$0.00	Birth Date: 01/21/1955
Telephone: (555) 531-8486 Ext. 0000	Sick Time: 32.00	\$0.00	Gender: Male
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit									
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number			
FED	SINGLE	1	PRUDENTIAL BANK	Percentage-NET		100		CHECKING	4340005121791			
NJ	A	1										

Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay						
Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD				
SALARY	3000.00	80.00	6000.00	40.00	3000.00	40.00	3000.00	401K	300.00	150.00	150.00	401K	150.00	75.00	75.00	FED	1281.94	1281.94	1281.94
								AFLAC1	21.78	10.89	10.89					FICAM	86.68	86.68	86.68
																FICAS	251.08	251.08	251.08
																NJ	307.08	153.54	153.54
																NJ-DI	30.00	15.00	15.00
																NJWDH	25.50	12.75	12.75
Employee																Taxes:	1982.28	1800.99	1800.99
Total:	80.00	6000.00	40.00	3000.00	40.00	3000.00	321.78	160.89	160.89	150.00	75.00	75.00	Net:	3695.94	1038.12	1038.12			

Name: Miles, Michael	SSN: 555-55-8923	Employee ID: 555558923	
Address: 66 Pinecrest Trail	Home Department: 555002	Position: OFFICE	Hire date: 01/01/2000
West Milford	Worker's Comp: NJ8810	Liability	Client Hire Date: 10/17/1996
NJ 07480	Vacation Time: 120.00	\$1,725.00	Birth Date: 00/00/0000
Telephone: (555) 654-6843 Ext. 0000	Sick Time: 24.00	\$345.00	Gender: Female
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit									
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number			
FED	SINGLE											
NJ	A											

Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay						
Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD				
SALARY	575.00	80.00	1150.00	40.00	575.00	40.00	575.00	401K	57.50	28.75	28.75	401K	28.76	14.38	14.38	FED	128.38	128.38	128.38
								AFLAC1	33.36	16.68	16.68					FICAM	16.00	16.00	16.00
								LIFE	13.50	6.75	6.75					FICAS	46.34	46.34	46.34
								LIFETX	4.50	2.25	2.25					NJ	17.74	8.87	8.87
																NJ-DI	5.68	2.84	2.84
																NJWDH	4.84	2.42	2.42
Employee																Taxes:	218.98	204.85	204.85
Total:	80.00	1150.00	40.00	575.00	40.00	575.00	108.86	54.43	54.43	28.76	14.38	14.38	Net:	822.16	315.72	315.72			

Professional Employer Org. Comprehensive Employee Report

Ranges:
 Client ID 555 for Invoice No. 23

Sort by:
 Department/Employee ID

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 Only includes active employees.
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Name: Hill, Allen	SSN: 555-55-9635	Employee ID: 555559635
Address: 33 Thunderbird Drive	Home Department: 555002	Position: OFFICE
Oaklandville	Worker's Comp: NJ8810	Liability
NJ 07436	Vacation Time: 120.00	\$1,200.00
Telephone: (555) 316-8464 Ext. 0000	Sick Time: 24.00	\$240.00
	PTOI - PTO10 Time: 0.00	\$0.00
		SUTA State: NJ
		Hire date: 12/12/1999
		Client Hire Date: 11/05/1996
		Birth Date: 12/15/1944
		Gender: Male

Federal/State Tax			Direct Deposit												
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number						
FED	SINGLE														
NJ	A														

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay			
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD	
SALARY	500.00	80.00	1000.00	40.00	500.00	40.00	500.00							FED	121.54	121.54	121.54
														FICAM	14.50	14.50	14.50
														FICAS	42.00	42.00	42.00
														NJ	16.16	8.08	8.08
														NJ-DI	5.00	2.50	2.50
														NJWDH	4.26	2.13	2.13
Employee Total:	80.00	1000.00	40.00	500.00	40.00	500.00		0.00	0.00	0.00	0.00	0.00	0.00	Taxes:	203.46	190.75	190.75
														Net:	796.54	309.25	309.25
Dept. Total:	400.00		200.00		200.00			1492.46		746.23		650.76		Taxes:	5058.94		4615.96
		17950.00		8975.00		8975.00			746.23				325.38	Net:	11398.60		3612.81

Professional Employer Org. Comprehensive Employee Report

Ranges:
 Client ID 555 for Invoice No. 23

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 Department/Employee ID

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Name: Molocon, Susan	SSN: 555-55-9785	Employee ID: 555559785	
Address: 22 Three Comp Park	Home Department: 555100	Position: OFFICE	Hire date: 06/27/1998
Rutherford	Worker's Comp: NJ8810	Liability	Client Hire Date: 11/13/1996
NJ 07542	Vacation Time: 120.00	\$3,000.00	Birth Date: 05/30/1944
Telephone: (555) 531-8486 Ext. 0000	Sick Time: 24.00	\$600.00	Gender: Female
	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	MAR		BOILING SPRINGS	Remainder				CHECKING	0070012158
NJ	B		BOILING SPRINGS	Dollars			\$150.00	CHECKING	0070013255

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	500.00	80.00	1000.00	40.00	500.00	40.00	500.00	401K	30.00	15.00	15.00	401K	15.00	7.50	7.50	FED	56.34	56.34	56.34
								AFLAC1	17.86	8.93	8.93					FICAM	13.00	13.00	13.00
								DENTAL	12.70	6.35	6.35					FICAS	37.68	37.68	37.68
								HEALTH	72.20	36.10	36.10					NJ	15.56	7.78	7.78
																NJ-DI	5.00	2.50	2.50
																NJWDH	4.26	2.13	2.13
Employee Total:	80.00	1000.00	40.00	500.00	40.00	500.00		132.76	66.38	66.38		15.00	7.50	7.50	Taxes:	131.84	119.43	119.43	
															Net:	735.40	314.19	314.19	

Name: Wasserstein, A.J.	SSN: 555-55-9876	Employee ID: 555559876	
Address: 789 1st Street	Home Department: 555100	Position: OFFICE	Hire date: 12/31/2001
Apt. 1A	Worker's Comp: NJ8810	Liability	Client Hire Date: 12/06/2001
Towandia	Vacation Time: 11.13	(\$278.25)	Birth Date: 04/28/1967
NJ 011111	Sick Time: 0.00	\$0.00	Gender: Male
Telephone: (555) 123-4567 Ext. 0000	PTOI - PTO10 Time: 0.00	\$0.00	SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	MAR								
NJ	A								
*NY	MAR	1							

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay				
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD		
SALARY	500.00	80.00	1000.00	40.00	500.00	40.00	500.00	401K	400.00	200.00	200.00				FED	27.62	27.62	27.62
								DELTA	20.00	10.00	10.00				FICAM	14.22	14.22	14.22
															FICAS	41.16	41.16	41.16
															NJ	9.00	4.50	4.50
															*NY	1.96	0.98	0.98
															NJ-DI	5.00	2.50	2.50
															NJWDH	4.26	2.13	2.13
Employee Total:	80.00	1000.00	40.00	500.00	40.00	500.00		420.00	210.00	210.00		0.00	0.00	0.00	Taxes:	103.22	93.11	93.11
															Net:	476.78	196.89	196.89

Professional Employer Org. Comprehensive Employee Report

Ranges: Client ID 555 for Invoice No. 23

Sort by: Department/Employee ID

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Name: Gondala, Klendi	SSN: 555-55-0593	Employee ID: 555550593
Address: 4 Stanford Drive	Home Department: 555400	Position: OFFICE
Brendler	Worker's Comp: NJ8810	Hire date: 01/02/2000
NJ 07954	Vacation Time: 120.00	Client Hire Date: 11/01/1996
Telephone: (555) 316-8464 Ext. 0000	Sick Time: 40.00	Birth Date: 00/00/0000
	PTOI - PTO10 Time: 0.00	Gender: Male
		SUTA State: NJ

Federal/State Tax			Direct Deposit						
Code	Filing Status	Exempt/Dep.	Bank	Options	Pay Code	Percentage	Amount	Account Type	Account Number
FED	SINGLE	1	MAHOPAC BANK	Percentage-NET		50		SAVING	2425754
*CA	SINGLE	1	PARAGON FCU	Dollars			\$11.54	SAVING	5969300
CT	E								
NJ	A								

	Current			MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	1000.00	80.00	8000.00	40.00	4000.00	40.00	4000.00	125DEP	96.16	48.08	48.08	401K	50.00	25.00	25.00	FED	1917.28	1917.28	1917.28
								125MED	9.62	4.81	4.81		42.56	21.28	21.28	FICAM	114.46	114.46	114.46
								401K	100.00	50.00	50.00					FICAS	331.52	331.52	331.52
								AFLAC1	0.92	0.46	0.46					NJ	456.36	228.18	228.18
																NJ-DI	40.00	20.00	20.00
																NJWDH	34.00	17.00	17.00
Employee Total:		80.00	8000.00	40.00	4000.00	40.00	4000.00		206.70	103.35	103.35		92.56	46.28	46.28	Taxes:	2893.62	2628.44	2628.44
																Net:	4899.68	1268.21	1268.21
Dept. Total:		80.00		40.00		40.00			206.70		103.35		92.56		46.28	Taxes:	2893.62		2628.44
		8000.00		4000.00		4000.00				103.35				46.28		Net:	4899.68		1268.21

Professional Employer Org. Comprehensive Employee Report

Ranges:
 Client ID 555 for Invoice No. 23

Sort by:
 Department/Employee ID

Legend:
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Report Total: 1889.34	1024.67	1024.67	4643.40	2331.70	1993.32	1059.16	Taxes: 18131.86	16642.13
67153.34	36126.67	36126.67	2331.70				Net: 44378.08	17152.84