

## Detail Cost by Department

Ranges:

Client Number: 555  
 Client Name: Your Company  
 Transaction Number: SALES000000002715  
 Invoice Number: 23

Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
<b>Department: 555000 MANAGEMENT</b>								
Carlito, Jose	\$1,500.00	\$21.75	\$93.00	\$0.00	\$0.00	\$6.00	\$12.00	\$49.50
								OTHER TAXES \$0.00
								AGENCY CREDITS \$0.00
								HIRE Act Tax Credit \$0.00
								DELIVERY \$0.55
								NJ 2ND INJURY SURCHARGE \$0.38
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$0.60
								----- <b>Total: \$1,706.86</b>
<b>Department: 555000 Total</b>								
	\$1,500.00	\$21.75	\$93.00	\$0.00	\$0.00	\$6.00	\$12.00	\$49.50
								OTHER TAXES \$0.00
								AGENCY CREDITS \$0.00
								HIRE Act Tax Credit \$0.00
								DELIVERY \$0.55
								NJ 2ND INJURY SURCHARGE \$0.38
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$0.60
								----- <b>Total: \$1,706.86</b>

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Department: 555001 Hourly Employee

Burr, Craig	\$2,916.67	\$42.29	\$180.83	\$0.00	\$50.00	\$11.67	\$23.33	\$96.25
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$22.93)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.74
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$1.17
					<b>Total:</b>			<b>\$3,323.65</b>
Cappa, Joseph	\$1,000.00	\$14.50	\$62.00	\$0.00	\$0.00	\$4.00	\$8.00	\$33.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			\$0.00
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.25
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$0.40
					<b>Total:</b>			<b>\$1,145.78</b>
Curry, Helen	\$960.00	\$13.92	\$59.52	\$0.00	\$0.00	\$3.84	\$7.68	\$31.68
					OTHER TAXES			\$0.00
					AGENCY CREDITS			\$0.00
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.24
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$0.38
					<b>Total:</b>			<b>\$1,100.89</b>
Ellis, Jim	\$3,000.00	\$43.50	\$186.00	\$0.00	\$150.00	\$12.00	\$24.00	\$99.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$5.91)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.76
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$1.20
					<b>Total:</b>			<b>\$3,534.18</b>
Gale, Dorothy	\$2,000.00	\$29.00	\$124.00	\$0.00	\$0.00	\$8.00	\$16.00	\$66.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$29.60)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.50
					SERVICE FEE			\$23.08

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Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
						W/C TERRORISM CHARGE		\$0.80
						<b>Total:</b>		<b>\$2,238.33</b>
Harts, Sophia	\$1,000.00	\$14.50	\$62.00	\$0.00	\$50.00	\$4.00	\$8.00	\$33.00
						OTHER TAXES		\$0.00
						AGENCY CREDITS		(\$8.93)
						HIRE Act Tax Credit		\$0.00
						DELIVERY		\$0.55
						NJ 2ND INJURY SURCHARGE		\$0.25
						SERVICE FEE		\$23.08
						W/C TERRORISM CHARGE		\$0.40
						<b>Total:</b>		<b>\$1,186.85</b>
John, Peter	\$600.00	\$8.70	\$37.20	\$0.00	\$30.00	\$0.00	\$4.80	\$19.80
						OTHER TAXES		\$0.00
						AGENCY CREDITS		(\$25.00)
						HIRE Act Tax Credit		\$0.00
						DELIVERY		\$0.55
						NJ 2ND INJURY SURCHARGE		\$0.00
						SERVICE FEE		\$23.08
						W/C TERRORISM CHARGE		\$0.24
						<b>Total:</b>		<b>\$699.37</b>
Meyers, John	\$1,375.00	\$19.94	\$85.25	\$0.00	\$200.00	\$5.00	\$11.00	\$45.38
						OTHER TAXES		\$0.00
						AGENCY CREDITS		\$0.00
						HIRE Act Tax Credit		\$0.00
						DELIVERY		\$0.55
						NJ 2ND INJURY SURCHARGE		\$0.32
						SERVICE FEE		\$23.08
						W/C TERRORISM CHARGE		\$0.55
						<b>Total:</b>		<b>\$1,766.07</b>
Oster, Bob	\$1,200.00	\$17.40	\$74.40	\$0.00	\$0.00	\$0.00	\$9.60	\$39.60
						OTHER TAXES		\$0.00
						AGENCY CREDITS		\$0.00
						HIRE Act Tax Credit		\$0.00
						DELIVERY		\$0.55
						NJ 2ND INJURY SURCHARGE		\$0.00
						SERVICE FEE		\$23.08
						W/C TERRORISM CHARGE		\$0.48
						<b>Total:</b>		<b>\$1,365.11</b>
Saez, Jane	\$2,600.00	\$37.70	\$161.20	\$0.00	\$125.00	\$10.40	\$20.80	\$85.80
						OTHER TAXES		\$0.00
						AGENCY CREDITS		\$0.00
						HIRE Act Tax Credit		\$0.00
						DELIVERY		\$0.55

## Detail Cost by Department

Ranges:

Client Number: 555  
 Client Name: Your Company  
 Transaction Number: SALES000000002715  
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Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
Salensky, Nick	\$1,000.00	\$14.50	\$62.00	\$0.00	\$0.00	\$4.00	\$8.00	\$33.00
								NJ 2ND INJURY SURCHARGE \$0.66
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$1.04
								----- <b>Total: \$3,066.23</b>
Tomission, Katie	\$1,000.00	\$14.50	\$62.00	\$0.00	\$0.00	\$4.00	\$8.00	\$33.00
								OTHER TAXES \$0.00
								AGENCY CREDITS \$0.00
								HIRE Act Tax Credit \$0.00
								DELIVERY \$0.55
								NJ 2ND INJURY SURCHARGE \$0.25
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$0.40
								----- <b>Total: \$1,145.78</b>
Weaver, Kent	\$1,000.00	\$14.50	\$62.00	\$0.00	\$75.00	\$4.00	\$8.00	\$33.00
								OTHER TAXES \$0.00
								AGENCY CREDITS (\$17.98)
								HIRE Act Tax Credit \$0.00
								DELIVERY \$0.55
								NJ 2ND INJURY SURCHARGE \$0.25
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$0.40
								----- <b>Total: \$1,202.80</b>
<b>Department: 555001 Total</b>	<b>\$19,651.67</b>	<b>\$284.95</b>	<b>\$1,218.40</b>	<b>\$0.00</b>	<b>\$680.00</b>	<b>\$70.91</b>	<b>\$157.21</b>	<b>\$648.51</b>
								OTHER TAXES \$0.00
								AGENCY CREDITS (\$160.35)
								HIRE Act Tax Credit \$0.00
								DELIVERY \$7.15
								NJ 2ND INJURY SURCHARGE \$4.47
								SERVICE FEE \$300.04
								W/C TERRORISM CHARGE \$7.86
								----- <b>Total: \$22,870.82</b>

# Detail Cost by Department

Ranges:

Client Number: 555  
 Client Name: Your Company  
 Transaction Number: SALES000000002715  
 Invoice Number: 23

Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
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Department: 555002 Salary Employee

Grant, Chuck	\$3,000.00	\$43.50	\$186.00	\$0.00	\$75.00	\$12.00	\$24.00	\$99.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$10.89)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.76
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$1.20
					<b>Total:</b>			<b>\$3,454.20</b>
Hill, Allen	\$500.00	\$7.25	\$31.00	\$0.00	\$0.00	\$2.00	\$4.00	\$16.50
					OTHER TAXES			\$0.00
					AGENCY CREDITS			\$0.00
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.13
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$0.20
					<b>Total:</b>			<b>\$584.71</b>
Jackson, Montgomery	\$900.00	\$13.05	\$55.80	\$0.00	\$36.00	\$3.60	\$7.20	\$29.70
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$2.35)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.23
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$0.36
					<b>Total:</b>			<b>\$1,067.22</b>
Miles, Michael	\$575.00	\$8.34	\$35.65	\$0.00	\$14.38	\$2.30	\$4.60	\$18.98
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$25.68)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$0.15
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$0.23
					<b>Total:</b>			<b>\$657.58</b>
O'Connell, Michael	\$4,000.00	\$58.00	\$248.00	\$0.00	\$200.00	\$16.00	\$32.00	\$132.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$11.12)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$1.01
					SERVICE FEE			\$23.08

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 Client Number: 555  
 Client Name: Your Company  
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Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
						W/C TERRORISM CHARGE		\$1.60
-----								
<b>Total:</b>								<b>\$4,701.12</b>

**Department: 555002 Total**

	\$8,975.00	\$130.14	\$556.45	\$0.00	\$325.38	\$35.90	\$71.80	\$296.18
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$50.04)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$2.75
					NJ 2ND INJURY SURCHARGE			\$2.28
					SERVICE FEE			\$115.40
					W/C TERRORISM CHARGE			\$3.59
-----								
<b>Total:</b>								<b>\$10,464.83</b>

## Detail Cost by Department

Ranges:

Client Number: 555  
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 Invoice Number: 23

Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA	
<b>Department: 555100</b>		<b>BENEFITS</b>							
Molocon, Susan	\$500.00	\$7.25	\$31.00	\$0.00	\$7.50	\$2.00	\$4.00	\$16.50	
					OTHER TAXES			\$0.00	
					AGENCY CREDITS			(\$51.38)	
					HIRE Act Tax Credit			\$0.00	
					DELIVERY			\$0.55	
					NJ 2ND INJURY SURCHARGE			\$0.13	
					SERVICE FEE			\$23.08	
					W/C TERRORISM CHARGE			\$0.20	
					-----				
					<b>Total:</b>			<b>\$540.83</b>	
Wasserstein, A.J.	\$500.00	\$7.25	\$31.00	\$0.00	\$0.00	\$2.00	\$4.00	\$16.50	
					OTHER TAXES			\$0.00	
					AGENCY CREDITS			(\$10.00)	
					HIRE Act Tax Credit			\$0.00	
					DELIVERY			\$0.55	
					NJ 2ND INJURY SURCHARGE			\$0.13	
					SERVICE FEE			\$23.08	
					W/C TERRORISM CHARGE			\$0.20	
					-----				
					<b>Total:</b>			<b>\$574.71</b>	
<b>Department: 555100 Total</b>									
	\$1,000.00	\$14.50	\$62.00	\$0.00	\$7.50	\$4.00	\$8.00	\$33.00	
					OTHER TAXES			\$0.00	
					AGENCY CREDITS			(\$61.38)	
					HIRE Act Tax Credit			\$0.00	
					DELIVERY			\$1.10	
					NJ 2ND INJURY SURCHARGE			\$0.26	
					SERVICE FEE			\$46.16	
					W/C TERRORISM CHARGE			\$0.40	
					-----				
					<b>Total:</b>			<b>\$1,115.54</b>	

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Ranges:

Client Number: 555  
 Client Name: Your Company  
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 Invoice Number: 23

Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
<b>Department: 555200</b>		<b>ACCOUNTING</b>						
Reynolds, Deese	\$1,000.00	\$14.50	\$62.00	\$0.00	\$0.00	\$4.00	\$8.00	\$33.00
								OTHER TAXES \$0.00
								AGENCY CREDITS \$0.00
								HIRE Act Tax Credit \$0.00
								DELIVERY \$0.55
								NJ 2ND INJURY SURCHARGE \$0.25
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$0.40
								----- <b>Total: \$1,145.78</b>
<b>Department: 555200 Total</b>								
	\$1,000.00	\$14.50	\$62.00	\$0.00	\$0.00	\$4.00	\$8.00	\$33.00
								OTHER TAXES \$0.00
								AGENCY CREDITS \$0.00
								HIRE Act Tax Credit \$0.00
								DELIVERY \$0.55
								NJ 2ND INJURY SURCHARGE \$0.25
								SERVICE FEE \$23.08
								W/C TERRORISM CHARGE \$0.40
								----- <b>Total: \$1,145.78</b>

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Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
<b>Department: 555400 SALES/ADMIN</b>								
Gondala, Klendi	\$4,000.00	\$58.00	\$248.00	\$0.00	\$46.28	\$16.00	\$32.00	\$132.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$0.46)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$1.01
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$1.60
					-----			
					<b>Total:</b>			<b>\$4,558.06</b>
<b>Department: 555400 Total</b>								
	\$4,000.00	\$58.00	\$248.00	\$0.00	\$46.28	\$16.00	\$32.00	\$132.00
					OTHER TAXES			\$0.00
					AGENCY CREDITS			(\$0.46)
					HIRE Act Tax Credit			\$0.00
					DELIVERY			\$0.55
					NJ 2ND INJURY SURCHARGE			\$1.01
					SERVICE FEE			\$23.08
					W/C TERRORISM CHARGE			\$1.60
					-----			
					<b>Total:</b>			<b>\$4,558.06</b>

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 Invoice Number: 23

Employee Name	Gross Pay/Tips	FICA Med	FICA SS	Bus. Exp.	Emp. Ben.	W/C	FUTA	SUTA
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\*\*\*\*\* Report Total \*\*\*\*\*

\$36,126.67	\$523.84	\$2,239.85	\$0.00	\$1,059.16	\$136.81	\$289.01	\$1,192.19
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OTHER TAXES	\$0.00
AGENCY CREDITS	(\$272.23)
HIRE Act Tax Credit	\$0.00
DELIVERY	\$12.65
NJ 2ND INJURY SURCHARGE	\$8.65
SERVICE FEE	\$530.84
W/C TERRORISM CHARGE	\$14.45
<b>Total:</b>	<b>\$41,861.89</b>

\*\*\*\*\* Fractional Difference \*\*\*\*\*

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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OTHER TAXES	\$0.00
AGENCY CREDITS	\$0.00
HIRE Act Tax Credit	\$0.00
DELIVERY	\$0.10
NJ 2ND INJURY SURCHARGE	(\$0.02)
SERVICE FEE	\$115.40
W/C TERRORISM CHARGE	\$0.00
<b>Total:</b>	<b>\$115.48</b>

\*\* NOTE - FEE FOR ACTIVE EMPLOYEE(S) NOT PAID = \$115.00

\*\*\*\*\* Invoice Total \*\*\*\*\*

\$36,126.67	\$523.84	\$2,239.85	\$0.00	\$1,059.16	\$136.81	\$289.01	\$1,192.19
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OTHER TAXES	\$0.00
AGENCY CREDITS	(\$272.23)
HIRE Act Tax Credit	\$0.00
DELIVERY	\$12.75
NJ 2ND INJURY SURCHARGE	\$8.63
SERVICE FEE	\$646.24
W/C TERRORISM CHARGE	\$14.45
<b>Total:</b>	<b>\$41,977.37</b>