

Professional Employer Org. Invoice Employee Details By Position

Ranges:

Client: 555 - 555
 Invoice: 23 - 23

Employee Name	SS Number	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Gross Wages	Fee	Benefits	Non-Gross	Total
---------------	-----------	---------------	---------------	----------------	----------------	-------------	-----	----------	-----------	-------

Client: 555 **Your Company**
Invoice: 23 Invoice Date: 10/28/2011 Check Date: 10/28/2011 Pay Period Start: 10/16/2011 Pay Period End: 10/23/2011

Position: OFFICE - Office Worker - Clerical

Gondala, Klendi	555-55-0593	40.00	\$4,000.00			\$4,000.00	\$26.24	\$46.28		\$4,072.52
Cappa, Joseph	555-55-1234	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
Salensky, Nick	123-34-1345	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
John, Peter	555-55-1374	40.00	\$600.00			\$600.00	\$23.87	\$30.00		\$653.87
Oster, Bob	555-55-1487	40.00	\$1,200.00			\$1,200.00	\$24.11			\$1,224.11
Gale, Dorothy	555-55-1584	40.00	\$2,000.00			\$2,000.00	\$24.94			\$2,024.94
Curry, Helen	139-11-1921	48.00	\$960.00			\$960.00	\$24.26			\$984.26
Meyers, John	139-70-1941	40.00	\$1,000.00	10.00	\$375.00	\$1,375.00	\$24.50	\$200.00		\$1,599.50
Tomission, Katie	555-55-4230	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
Weaver, Kent	555-55-4502	40.00	\$1,000.00			\$1,000.00	\$24.29	\$75.00		\$1,099.29
Harts, Sophia	555-55-4661	40.00	\$1,000.00			\$1,000.00	\$24.29	\$50.00		\$1,074.29
Burr, Craig	555-55-4794	86.67	\$2,916.67			\$2,916.67	\$25.54	\$50.00		\$2,992.21
Ellis, Jim	555-55-5244	40.00	\$3,000.00			\$3,000.00	\$25.59	\$150.00		\$3,175.59
Jackson, Montgomery	555-55-7673	40.00	\$900.00			\$900.00	\$24.22	\$36.00		\$960.22
O'Connell, Michael	555-55-8067	40.00	\$4,000.00			\$4,000.00	\$26.24	\$200.00		\$4,226.24
Grant, Chuck	555-55-8186	40.00	\$3,000.00			\$3,000.00	\$25.59	\$75.00		\$3,100.59
Miles, Michael	555-55-8923	40.00	\$575.00			\$575.00	\$24.01	\$14.38		\$613.39
Hill, Allen	555-55-9635	40.00	\$500.00			\$500.00	\$23.96			\$523.96
Molocon, Susan	555-55-9785	40.00	\$500.00			\$500.00	\$23.96	\$7.50		\$531.46
Wasserstein, A.J.	555-55-9876	40.00	\$500.00			\$500.00	\$23.96			\$523.96
Carlito, Jose	555-74-9148	40.00	\$1,500.00			\$1,500.00	\$24.61			\$1,524.61
Saez, Jane	145-62-9899	80.00	\$2,600.00			\$2,600.00	\$25.33	\$125.00		\$2,750.33
Reynolds, Deese	123-45-6789	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29

Total For Position:	OFFICE	1014.67	\$35,751.67	10.00	\$375.00	\$36,126.67	\$566.67	\$1,059.16		\$37,752.50
Total For All Positions:		1014.67	\$35,751.67	10.00	\$375.00	\$36,126.67	\$566.67	\$1,059.16		\$37,752.50

AGENCY CREDITS										(\$272.23)
Total For Charges:										(\$272.23)

Total For Invoice: 23		1014.67	\$35,751.67	10.00	\$375.00	\$36,126.67	\$566.67	\$1,059.16		\$37,480.27
------------------------------	--	----------------	--------------------	--------------	-----------------	--------------------	-----------------	-------------------	--	--------------------

Professional Employer Org. Invoice Employee Details By Position

Ranges:
 Client: 555 - 555
 Invoice: 23 - 23

Position		Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Gross Wages	Fee	Benefits	Non-Gross	Total
Client: 555 Your Company										
Report Totals										
OFFICE - Office Worker		1014.67	\$35,751.67	10.00	\$375.00	\$36,126.67	\$566.67	\$1,059.16		\$37,752.50
Report Total For All Positions:		1014.67	\$35,751.67	10.00	\$375.00	\$36,126.67	\$566.67	\$1,059.16		\$37,480.27