



Pear Analytics

Friday, January 21, 2011

	$2 \vee 1 \cap \mathcal{D}$	For Bat	ch # :	201012 w	rith a	a Pay	Date	of 0	1/14/2	2011		4:15:51 PM
Employee I	Earnings							Taxes / Deductions				
Department	Name	Description	on	Paid Dept	Paid Job Pr	Paid oject	Hrs/ Units	Rate	Amounts	Descri	ption	Amounts
*** FOR Soc-Sec-Num: Employee ID: Location: Job Code: Employee #:	E11165 1	REGULAR REGULAR BONUS			8810 8810 8810		1.00500 1.00 1.00500		1500.00	FEDERAL FICA - FICA -	MEDICARE	641.67 47.85 138.60
Check No:	Deposit Amt:	2471.88	Net Pay:	2471.88	Sub	Total:	3	300.00			Sub Total:	828.12
*** Soc-Sec-Num: Employee ID: Location: Job Code: Employee #:	U10411 1	REGULAR REGULAR BONUS			8810 8810 8810		1.00910 1.00 1.00919		915.00	FEDERAL FICA - FICA -	MEDICARE	280.63 29.15 84.42
Check No:	Deposit Amt:	1615.80	Net Pay:	: 1615.80	Sub	Total:	2	2010.00			Sub Total:	394.20
*** LAFLEU Soc-Sec-Num: Employee ID: Location: Job Code: Employee #:	B12290 1	REGULAR REGULAR COMMISSION BONUS			8810 8810 8810 8810		1.00750 1.00 1.00750 1.00 1.00		750.00	FICA -	MEDICARE	455.34 49.91 144.57
Check No: 11501	1 Deposit Amt:	0.00	Net Pay:	2792.37	Sub	Total:	3	3442.19			Sub Total:	649.82

Pay Register Report - By Department



4:15:51 PM

Friday, January 21, 2011

	$C \times C \cap P$	For Ba	τcn #	201012	with a	ı Pay	pate of (J1/14/20.	<u>L </u>	4:15:51 PM
Employee	Information				Earnings				Taxes / Ded	uctions
Department	Name	Descript	ion	Paid Dept	Paid Job Pr	Paid oject	Hrs/ Rate Units	Amounts	escription	Amounts
*** Soc-Sec-Num: Employee ID: Location: Job Code: Employee #:	V10412 1 8810	REGULAR REGULAR REGULAR BONUS			8810 8810 8810 8810		1.02000.0000 1.00 1.02000.0000 1.00 2000.0000	2000.00 FI	DERAL INCOME CA - MEDICARE CA - OASDI	1040.63 92.80 268.80
Check No:	Deposit Amt:	4997.77	Net Pa	y: 4997.7	77 Sub	Total:	6400.0	0	Sub Total	: 1402.23
*** Soc-Sec-Num: Employee ID: Location: Job Code: Employee #:	W10413 1 8810	REGULAR REGULAR BONUS			8810 8810 8810		1.00600.0000 1.00 1.00600.0000	1600.00 FI	DERAL INCOME CA - MEDICARE CA - OASDI	696.67 51.04 147.84
Check No:	Deposit Amt:	2624.45	Net Pa	y: 2624.4	45 Sub	Total:	3520.0	0	Sub Total	: 895.55
Department Summary:	***	BONUS COMMISSION REGULAR					5.00 1.00 11.00		DERAL INCOME CA - MEDICARE CA - OASDI	3114.94 270.75 784.23
Check No: All	Deposit Amt:	11709.90	Net Pa	y: 14502.2	27 Sub	Total:	18672.1	9	Sub Total	: 4169.92

Pay Register Report - By Department

Pear Analytics

Friday, January 21, 2011

Employee Info	rmation)(Taxes / Deductions					
		Description	Paid Dept	Paid Paid Job Project	Hrs/ Units	Rate	Amounts	Description	Amounts
Report Summary:	~	BONUS COMMISSION REGULAR			5.00 1.00 11.00		1792.19	FEDERAL INCOME FICA - MEDICARE FICA - OASDI	3114.94 270.75 784.23
Check No: All		: 11709.90 Net Pa	y: 14502.2	7 Sub Total	104	672.19		Sub Tota	ı1: 4169.92

Pay Register Report - By Department



		Pay	Register	Repor	t -	By Depa	artment	
	Pear Analyt	ics					Frid	ay, January 21, 2011
nextep.	For Batch #	201012	with a Pa	y Date	of	01/14/2	011	4:15:51 PM
Employee Information			Earnings				Taxes	/ Deductions
	Description	Paid Dept	Paid Pai Job Projec		Rate	Amounts	Description	Amounts