



**Labor Distribution**

**Sample Co of Virginia**  
Company (SAMP)

Check Date: 09/14/2007  
Process: 2007091401  
Period: 08/26/2007 to 09/13/2007

| Wild, Michelle           |         | Code   | Earning   | Hours        | Amount         | Code                    | Deduction  | Amount        | Code                        | Tax           | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |  |  |
|--------------------------|---------|--------|-----------|--------------|----------------|-------------------------|------------|---------------|-----------------------------|---------------|---------|--------|---------------|-----------------------------|---------|--------|----------|----------------|--|--|
| Emp Id                   | 6       | OT     | Overtime  | 3.40         | 86.70          | LN                      | Loan       | 25.00         | FITW                        | Federal Incoi | 1446.70 | 208.25 | FUTA          | Fed Unemplc                 | 196.75  | 1.57   |          |                |  |  |
| Rate                     | 17.0000 | Reg    | Regular   | 80.00        | 1360.00        |                         |            |               | MED                         | Medicare      | 1446.70 | 20.97  | MED-R         | Medicare - E                | 1446.70 | 20.98  | Gross    | <b>1446.70</b> |  |  |
|                          |         |        |           |              |                |                         |            |               | SS                          | OASDI         | 1446.70 | 89.70  | SS-R          | OASDI - Em                  | 1446.70 | 89.70  | Tot Liab | <b>1591.14</b> |  |  |
|                          |         |        |           |              |                |                         |            |               | VA                          | Virginia SIT' | 1446.70 | 66.65  | VASUI         | Virginia SUI                | 1196.75 | 32.19  | Net Amt  | <b>1036.13</b> |  |  |
| <b>Total Earnings</b>    |         |        |           | <b>83.40</b> | <b>1446.70</b> | <b>Total Deductions</b> |            | <b>25.00</b>  | <b>Total Employee Taxes</b> |               |         |        | <b>385.57</b> | <b>Total Employer Taxes</b> |         |        |          | <b>144.44</b>  |  |  |
| <b>Williams, Michael</b> |         | Code   | Earning   | Hours        | Amount         | Code                    | Deduction  | Amount        | Code                        | Tax           | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |  |  |
| Emp Id                   | 3       | CoMtlc | 401(k) En |              | 50.00          | 401k                    | 401k       | 100.00        | FITW                        | Federal Incoi | 1811.00 | 158.77 | FUTA          | Fed Unemplc                 | 0.00    | 0.00   |          |                |  |  |
| Salary                   | 2000.00 | Salary | Salary    |              | 2000.00        | Dent                    | Dental125  | 35.00         | MED                         | Medicare      | 1911.00 | 27.71  | MED-R         | Medicare - E                | 1911.00 | 27.71  | Gross    | <b>2000.00</b> |  |  |
|                          |         |        |           |              |                | Hlth                    | Health Ins | 54.00         | SS                          | OASDI         | 1911.00 | 118.49 | SS-R          | OASDI - Em                  | 1911.00 | 118.48 | Tot Liab | <b>2146.19</b> |  |  |
|                          |         |        |           |              |                |                         |            |               | VA                          | Virginia SIT' | 1811.00 | 83.61  | VASUI         | Virginia SUI                | 0.00    | 0.00   | Net Amt  | <b>1422.42</b> |  |  |
| <b>Total Earnings</b>    |         |        |           | <b>0.00</b>  | <b>2000.00</b> | <b>Total Deductions</b> |            | <b>189.00</b> | <b>Total Employee Taxes</b> |               |         |        | <b>388.58</b> | <b>Total Employer Taxes</b> |         |        |          | <b>146.19</b>  |  |  |

**Location: (200)Norfolk Total**

| Employees             |   | Code   | Earning   | Hours         | Amount         | Code                    | Deduction  | Amount        | Code                        | Tax           | Taxable | Amount  | Code           | Tax                         | Taxable | Amount |          |                |  |  |
|-----------------------|---|--------|-----------|---------------|----------------|-------------------------|------------|---------------|-----------------------------|---------------|---------|---------|----------------|-----------------------------|---------|--------|----------|----------------|--|--|
| Female                | 2 | CoMtlc | 401(k) En |               | 155.00         | 401k                    | 401k       | 450.00        | FITW                        | Federal Incoi | 7897.70 | 1038.98 | FUTA           | Fed Unemplc                 | 196.75  | 1.57   |          |                |  |  |
| Male                  | 2 | OT     | Overtime  | 7.40          | 206.70         | C1                      | Child Sup  | 90.00         | MED                         | Medicare      | 8347.70 | 121.03  | MED-R          | Medicare - E                | 8347.70 | 121.06 | Gross    | <b>8546.70</b> |  |  |
|                       |   | Reg    | Regular   | 130.00        | 2360.00        | Dent                    | Dental125  | 75.00         | SS                          | OASDI         | 8347.70 | 517.57  | SS-R           | OASDI - Em                  | 8347.70 | 517.56 | Tot Liab | <b>9219.08</b> |  |  |
|                       |   | Salary | Salary    |               | 5500.00        | Hlth                    | Health Ins | 124.00        | VA                          | Virginia SIT' | 7897.70 | 374.03  | VASUI          | Virginia SUI                | 1196.75 | 32.19  | Net Amt  | <b>5731.09</b> |  |  |
|                       |   | Sick   | Sick      | 8.00          | 160.00         | LN                      | Loan       | 25.00         |                             |               |         |         |                |                             |         |        |          |                |  |  |
|                       |   | Vac    | Vacation  | 32.00         | 320.00         |                         |            |               |                             |               |         |         |                |                             |         |        |          |                |  |  |
| <b>Total Earnings</b> |   |        |           | <b>177.40</b> | <b>8546.70</b> | <b>Total Deductions</b> |            | <b>764.00</b> | <b>Total Employee Taxes</b> |               |         |         | <b>2051.61</b> | <b>Total Employer Taxes</b> |         |        |          | <b>672.38</b>  |  |  |

**Location: (300)Chesapeake**

| Avery, Sean              |         | Code   | Earning   | Hours        | Amount         | Code                    | Deduction  | Amount        | Code                        | Tax  | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |  |  |
|--------------------------|---------|--------|-----------|--------------|----------------|-------------------------|------------|---------------|-----------------------------|--|---------|--------|---------------|-----------------------------|---------|--------|----------|----------------|--|--|
| Emp Id                   | 9       | CoHlth | Company   |              | 60.00          | 401k                    | 401k       | 102.00        | FITW                        | Federal Incoi  | 1598.00 | 126.82 | FUTA          | Fed Unemplc                 | 0.00    | 0.00   |          |                |  |  |
| Salary                   | 1700.00 | CoMtlc | 401(k) En |              | 51.00          | C1                      | Child Sup  | 100.00        | MED                         | Medicare   | 1700.00 | 24.65  | MED-R         | Medicare - E                | 1700.00 | 24.64  | Gross    | <b>1700.00</b> |  |  |
|                          |         | Salary | Salary    |              | 1700.00        | Misc                    | Misc       | 45.00         | SS                          | OASDI  | 1700.00 | 105.40 | SS-R          | OASDI - Em                  | 1700.00 | 105.39 | Tot Liab | <b>1830.03</b> |  |  |
|                          |         |        |           |              |                |                         |            |               | VA                          | Virginia SIT'  | 1598.00 | 71.37  | VASUI         | Virginia SUI                | 0.00    | 0.00   | Net Amt  | <b>1124.76</b> |  |  |
| <b>Total Earnings</b>    |         |        |           | <b>0.00</b>  | <b>1700.00</b> | <b>Total Deductions</b> |            | <b>247.00</b> | <b>Total Employee Taxes</b> |  |         |        | <b>328.24</b> | <b>Total Employer Taxes</b> |         |        |          | <b>130.03</b>  |  |  |
| <b>Brewster, Jordana</b> |         | Code   | Earning   | Hours        | Amount         | Code                    | Deduction  | Amount        | Code                        | Tax <th>Taxable</th> <th>Amount</th> <th>Code</th> <th>Tax</th> <th>Taxable</th> <th>Amount</th> <th></th> <th></th> | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |  |  |
| Emp Id                   | 10      | CoHlth | Company   |              | 55.00          | 401k                    | 401k       | 70.00         | FITW                        | Federal Incoi  | 2260.00 | 379.85 | FUTA          | Fed Unemplc                 | 0.00    | 0.00   |          |                |  |  |
| Rate                     | 30.0000 | CoMtlc | 401(k) En |              | 35.00          | Dent                    | Dental125  | 33.00         | MED                         | Medicare   | 2330.00 | 33.78  | MED-R         | Medicare - E                | 2330.00 | 33.78  | Gross    | <b>2400.00</b> |  |  |
|                          |         | Reg    | Regular   | 56.00        | 1680.00        | Hlth                    | Health Ins | 37.00         | SS                          | OASDI  | 2330.00 | 144.47 | SS-R          | OASDI - Em                  | 2330.00 | 144.47 | Tot Liab | <b>2578.25</b> |  |  |
|                          |         | Vac    | Vacation  | 24.00        | 720.00         |                         |            |               | VA                          | Virginia SIT'  | 2260.00 | 111.42 | VASUI         | Virginia SUI                | 0.00    | 0.00   | Net Amt  | <b>1590.48</b> |  |  |
| <b>Total Earnings</b>    |         |        |           | <b>80.00</b> | <b>2400.00</b> | <b>Total Deductions</b> |            | <b>140.00</b> | <b>Total Employee Taxes</b> |  |         |        | <b>669.52</b> | <b>Total Employer Taxes</b> |         |        |          | <b>178.25</b>  |  |  |
| <b>Green, Eva</b>        |         | Code   | Earning   | Hours        | Amount         | Code                    | Deduction  | Amount        | Code                        | Tax <th>Taxable</th> <th>Amount</th> <th>Code</th> <th>Tax</th> <th>Taxable</th> <th>Amount</th> <th></th> <th></th> | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |  |  |
| Emp Id                   | 11      | CoHlth | Company   |              | 65.00          | 401k                    | 401k       | 360.00        | FITW                        | Federal Incoi  | 2555.00 | 453.60 | FUTA          | Fed Unemplc                 | 0.00    | 0.00   |          |                |  |  |
| Salary                   | 3000.00 | CoMtlc | 401(k) En |              | 90.00          | Dent                    | Dental125  | 40.00         | MED                         | Medicare   | 2915.00 | 42.27  | MED-R         | Medicare - E                | 2915.00 | 42.27  | Gross    | <b>3000.00</b> |  |  |
|                          |         | Salary | Salary    |              | 3000.00        | Hlth                    | Health Ins | 45.00         | SS                          | OASDI  | 2915.00 | 180.73 | SS-R          | OASDI - Em                  | 2915.00 | 180.73 | Tot Liab | <b>3223.00</b> |  |  |
|                          |         |        |           |              |                |                         |            |               | VA                          | Virginia SIT'  | 2555.00 | 128.38 | VASUI         | Virginia SUI                | 0.00    | 0.00   | Net Amt  | <b>1750.02</b> |  |  |
| <b>Total Earnings</b>    |         |        |           | <b>0.00</b>  | <b>3000.00</b> | <b>Total Deductions</b> |            | <b>445.00</b> | <b>Total Employee Taxes</b> |  |         |        | <b>804.98</b> | <b>Total Employer Taxes</b> |         |        |          | <b>223.00</b>  |  |  |

**Labor Distribution**

**Sample Co of Virginia**  
Company (SAMP)

Check Date: 09/14/2007  
Process: 2007091401  
Period: 08/26/2007 to 09/13/2007

| Walker, Vince         | Code    | Earning | Hours    | Amount       | Code           | Deduction | Amount  | Code                    | Tax           | Taxable | Amount | Code        | Tax                         | Taxable | Amount |          |                |                             |  |  |  |               |
|-----------------------|---------|---------|----------|--------------|----------------|-----------|---------|-------------------------|---------------|---------|--------|-------------|-----------------------------|---------|--------|----------|----------------|-----------------------------|--|--|--|---------------|
| Emp Id                | 7       | OT      | Overtime | 2.50         |                |           | 93.75   | FITW                    | Federal Incoi | 2093.75 | 182.14 | FUTA        | Fed Unemplc                 | 0.00    | 0.00   |          |                |                             |  |  |  |               |
| Rate                  | 25.0000 | Reg     | Regular  | 80.00        |                |           | 2000.00 | MED                     | Medicare      | 2093.75 | 30.36  | MED-R       | Medicare - E                | 2093.75 | 30.36  | Gross    | <b>2093.75</b> |                             |  |  |  |               |
|                       |         |         |          |              |                |           |         | SS                      | OASDI         | 2093.75 | 129.81 | SS-R        | OASDI - Em                  | 2093.75 | 129.81 | Tot Liab | <b>2253.92</b> |                             |  |  |  |               |
|                       |         |         |          |              |                |           |         | VA                      | Virginia SIT' | 2093.75 | 97.88  | VASUI       | Virginia SUI                | 0.00    | 0.00   | Net Amt  | <b>1653.56</b> |                             |  |  |  |               |
| <b>Total Earnings</b> |         |         |          | <b>82.50</b> | <b>2093.75</b> |           |         | <b>Total Deductions</b> |               |         |        | <b>0.00</b> | <b>Total Employee Taxes</b> |         |        |          | <b>440.19</b>  | <b>Total Employer Taxes</b> |  |  |  | <b>160.17</b> |

**Location: (300)Chesapeake Total**

| Employees             | Code | Earning | Hours     | Amount        | Code           | Deduction  | Amount | Code                    | Tax           | Taxable | Amount  | Code          | Tax                         | Taxable | Amount |          |                |                             |  |  |  |               |
|-----------------------|------|---------|-----------|---------------|----------------|------------|--------|-------------------------|---------------|---------|---------|---------------|-----------------------------|---------|--------|----------|----------------|-----------------------------|--|--|--|---------------|
| Female                | 2    | CoHlth  | Company   |               | 401k           | 401k       | 532.00 | FITW                    | Federal Incoi | 8506.75 | 1142.41 | FUTA          | Fed Unemplc                 | 0.00    | 0.00   |          |                |                             |  |  |  |               |
| Male                  | 2    | CoMtlc  | 401(k) En |               | C1             | Child Sup  | 100.00 | MED                     | Medicare      | 9038.75 | 131.06  | MED-R         | Medicare - E                | 9038.75 | 131.05 | Gross    | <b>9193.75</b> |                             |  |  |  |               |
|                       |      | OT      | Overtime  | 2.50          | Dent           | Dental125  | 73.00  | SS                      | OASDI         | 9038.75 | 560.41  | SS-R          | OASDI - Em                  | 9038.75 | 560.40 | Tot Liab | <b>9885.20</b> |                             |  |  |  |               |
|                       |      | Reg     | Regular   | 136.00        | Hlth           | Health Ins | 82.00  | VA                      | Virginia SIT' | 8506.75 | 409.05  | VASUI         | Virginia SUI                | 0.00    | 0.00   | Net Amt  | <b>6118.82</b> |                             |  |  |  |               |
|                       |      | Salary  | Salary    |               | Misc           | Misc       | 45.00  |                         |               |         |         |               |                             |         |        |          |                |                             |  |  |  |               |
|                       |      | Vac     | Vacation  | 24.00         |                |            | 720.00 |                         |               |         |         |               |                             |         |        |          |                |                             |  |  |  |               |
| <b>Total Earnings</b> |      |         |           | <b>162.50</b> | <b>9193.75</b> |            |        | <b>Total Deductions</b> |               |         |         | <b>832.00</b> | <b>Total Employee Taxes</b> |         |        |          | <b>2242.93</b> | <b>Total Employer Taxes</b> |  |  |  | <b>691.45</b> |

**Location: (400)Boca Raton**

| Bell, Kristen A       | Code    | Earning | Hours     | Amount       | Code           | Deduction  | Amount  | Code                    | Tax          | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |                             |  |  |  |               |
|-----------------------|---------|---------|-----------|--------------|----------------|------------|---------|-------------------------|--------------|---------|--------|---------------|-----------------------------|---------|--------|----------|----------------|-----------------------------|--|--|--|---------------|
| Emp Id                | 14      | CoMtlc  | 401(k) En |              | Dent           | Dental125  | 90.00   | FL                      | Florida SITW | 1393.12 | 0.00   | FUTA          | Fed Unemplc                 | 1583.25 | 12.67  | Gross    | <b>1901.25</b> |                             |  |  |  |               |
| Rate                  | 22.5000 | OT      | Overtime  | 5.00         | Hlth           | Health Ins | 228.00  | MED                     | Medicare     | 1583.25 | 22.96  | MED-R         | Medicare - E                | 1583.25 | 22.94  | Tot Liab | <b>2077.77</b> |                             |  |  |  |               |
|                       |         | Reg     | Regular   | 77.00        | SS             | OASDI      | 1583.25 | SS-R                    | OASDI - Em   | 1583.25 | 98.16  | SS-R          | OASDI - Em                  | 1583.25 | 98.16  | Net Amt  | <b>1156.88</b> |                             |  |  |  |               |
| <b>Total Earnings</b> |         |         |           | <b>82.00</b> | <b>1901.25</b> |            |         | <b>Total Deductions</b> |              |         |        | <b>508.13</b> | <b>Total Employee Taxes</b> |         |        |          | <b>236.24</b>  | <b>Total Employer Taxes</b> |  |  |  | <b>176.52</b> |

| Fox, Megan D          | Code    | Earning | Hours     | Amount      | Code           | Deduction  | Amount  | Code                    | Tax          | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |                             |  |  |  |               |
|-----------------------|---------|---------|-----------|-------------|----------------|------------|---------|-------------------------|--------------|---------|--------|---------------|-----------------------------|---------|--------|----------|----------------|-----------------------------|--|--|--|---------------|
| Emp Id                | 16      | CoMtlc  | 401(k) En |             | Dent           | Dental125  | 70.00   | FL                      | Florida SITW | 1887.50 | 0.00   | FUTA          | Fed Unemplc                 | 2187.50 | 17.50  | Gross    | <b>2400.00</b> |                             |  |  |  |               |
| Salary                | 2400.00 | Salary  | Salary    |             | Hlth           | Health Ins | 142.50  | MED                     | Medicare     | 2187.50 | 31.72  | MED-R         | Medicare - E                | 2187.50 | 31.72  | Tot Liab | <b>2643.90</b> |                             |  |  |  |               |
|                       |         |         |           |             | SS             | OASDI      | 2187.50 | SS-R                    | OASDI - Em   | 2187.50 | 135.63 | SS-R          | OASDI - Em                  | 2187.50 | 135.62 | Net Amt  | <b>1401.70</b> |                             |  |  |  |               |
| <b>Total Earnings</b> |         |         |           | <b>0.00</b> | <b>2400.00</b> |            |         | <b>Total Deductions</b> |              |         |        | <b>512.50</b> | <b>Total Employee Taxes</b> |         |        |          | <b>485.80</b>  | <b>Total Employer Taxes</b> |  |  |  | <b>243.90</b> |

| Heap, Todd B          | Code    | Earning | Hours     | Amount       | Code           | Deduction  | Amount  | Code                    | Tax          | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |                             |  |  |  |               |
|-----------------------|---------|---------|-----------|--------------|----------------|------------|---------|-------------------------|--------------|---------|--------|---------------|-----------------------------|---------|--------|----------|----------------|-----------------------------|--|--|--|---------------|
| Emp Id                | 15      | CoMtlc  | 401(k) En |              | Dent           | Dental125  | 150.00  | FL                      | Florida SITW | 1293.80 | 0.00   | FUTA          | Fed Unemplc                 | 1443.80 | 11.55  | Gross    | <b>1878.80</b> |                             |  |  |  |               |
| Rate                  | 22.0000 | OT      | Overtime  | 3.60         | Hlth           | Health Ins | 285.00  | MED                     | Medicare     | 1443.80 | 20.94  | MED-R         | Medicare - E                | 1443.80 | 20.94  | Tot Liab | <b>2039.79</b> |                             |  |  |  |               |
|                       |         | Reg     | Regular   | 80.00        | SS             | OASDI      | 1443.80 | SS-R                    | OASDI - Em   | 1443.80 | 89.52  | SS-R          | OASDI - Em                  | 1443.80 | 89.52  | Net Amt  | <b>1102.15</b> |                             |  |  |  |               |
| <b>Total Earnings</b> |         |         |           | <b>83.60</b> | <b>1878.80</b> |            |         | <b>Total Deductions</b> |              |         |        | <b>585.00</b> | <b>Total Employee Taxes</b> |         |        |          | <b>191.65</b>  | <b>Total Employer Taxes</b> |  |  |  | <b>160.99</b> |

| Sorgi, Jim            | Code    | Earning | Hours     | Amount      | Code           | Deduction  | Amount | Code                    | Tax          | Taxable | Amount | Code          | Tax                         | Taxable | Amount |          |                |                             |  |  |  |               |
|-----------------------|---------|---------|-----------|-------------|----------------|------------|--------|-------------------------|--------------|---------|--------|---------------|-----------------------------|---------|--------|----------|----------------|-----------------------------|--|--|--|---------------|
| Emp Id                | 13      | CoMtlc  | 401(k) En |             | 401kL          | 401k Loar  | 55.60  | FL                      | Florida SITW | 1790.00 | 0.00   | FUTA          | Fed Unemplc                 | 2065.00 | 16.52  | Gross    | <b>2500.00</b> |                             |  |  |  |               |
| Salary                | 2500.00 | Salary  | Salary    |             | Dent           | Dental125  | 150.00 | MED                     | Medicare     | 2065.00 | 29.94  | MED-R         | Medicare - E                | 2065.00 | 29.94  | Tot Liab | <b>2730.25</b> |                             |  |  |  |               |
|                       |         |         |           |             | Hlth           | Health Ins | 285.00 | SS                      | OASDI        | 2065.00 | 128.03 | SS-R          | OASDI - Em                  | 2065.00 | 128.03 | Net Amt  | <b>1439.85</b> |                             |  |  |  |               |
| <b>Total Earnings</b> |         |         |           | <b>0.00</b> | <b>2500.00</b> |            |        | <b>Total Deductions</b> |              |         |        | <b>765.60</b> | <b>Total Employee Taxes</b> |         |        |          | <b>294.55</b>  | <b>Total Employer Taxes</b> |  |  |  | <b>230.25</b> |

Location: (400)Boca Raton Total

| Employees | 4 | Code                  | Earning    | Hours  | Amount        | Code           | Deduction               | Amount | Code           | Tax                         | Taxable | Amount         | Code                        | Tax          | Taxable       | Amount |          |                |  |
|-----------|---|-----------------------|------------|--------|---------------|----------------|-------------------------|--------|----------------|-----------------------------|---------|----------------|-----------------------------|--------------|---------------|--------|----------|----------------|--|
| Female    | 2 | CoHlth                | Company    |        | 49.50         | 401k           | 401k                    | 915.13 | FITW           | Federal Inco                | 6364.42 | 651.34         | FLSUI                       | Florida SUI  | 7279.55       | 196.55 |          |                |  |
| Male      | 2 | CoMtcl                | 401(k) Err |        | 260.40        | 401kL          | 401k Loar               | 55.60  | FL             | Florida SITW                | 6364.42 | 0.00           | FUTA                        | Fed Unemplc  | 7279.55       | 58.24  | Gross    | <b>8680.05</b> |  |
|           |   | OT                    | Overtime   | 8.60   | 287.55        | Dent           | Dental125               | 460.00 | MED            | Medicare                    | 7279.55 | 105.56         | MED-R                       | Medicare - E | 7279.55       | 105.54 | Tot Liab | <b>9491.71</b> |  |
|           |   | Reg                   | Regular    | 157.00 | 3492.50       | Hlth           | Health Ins              | 940.50 | SS             | OASDI                       | 7279.55 | 451.34         | SS-R                        | OASDI - Em   | 7279.55       | 451.33 | Net Amt  | <b>5100.58</b> |  |
|           |   | Salary                | Salary     |        | 4900.00       |                |                         |        |                |                             |         |                |                             |              |               |        |          |                |  |
|           |   | <b>Total Earnings</b> |            |        | <b>165.60</b> | <b>8680.05</b> | <b>Total Deductions</b> |        | <b>2371.23</b> | <b>Total Employee Taxes</b> |         | <b>1208.24</b> | <b>Total Employer Taxes</b> |              | <b>811.66</b> |        |          |                |  |

Report Total

| Employees | 15 | Code                  | Earning    | Hours  | Amount        | Code            | Deduction               | Amount  | Code           | Tax                         | Taxable  | Amount         | Code                        | Tax          | Taxable        | Amount  |          |                 |  |
|-----------|----|-----------------------|------------|--------|---------------|-----------------|-------------------------|---------|----------------|-----------------------------|----------|----------------|-----------------------------|--------------|----------------|---------|----------|-----------------|--|
| Female    | 7  | CoHlth                | Company    |        | 264.50        | 401k            | 401k                    | 2122.76 | FITW           | Federal Inco                | 26768.24 | 3158.61        | FLSUI                       | Florida SUI  | 7279.55        | 196.55  |          |                 |  |
| Male      | 8  | CoMtcl                | 401(k) Err |        | 679.09        | 401kL           | 401k Loar               | 55.60   | FL             | Florida SITW                | 6364.42  | 0.00           | FUTA                        | Fed Unemplc  | 8755.05        | 70.04   | Gross    | <b>30705.50</b> |  |
|           |    | OT                    | Overtime   | 24.50  | 723.00        | Aflac           | Aflac                   | 7.00    | MED            | Medicare                    | 28891.00 | 418.91         | MED-R                       | Medicare - E | 28891.00       | 418.92  | Tot Liab | <b>33266.34</b> |  |
|           |    | Reg                   | Regular    | 583.00 | 11932.50      | CI              | Child Sup               | 190.00  | SS             | OASDI                       | 28891.00 | 1791.27        | SS-R                        | OASDI - Em   | 28891.00       | 1791.24 | Net Amt  | <b>20080.37</b> |  |
|           |    | Salary                | Salary     |        | 16850.00      | Dent            | Dental125               | 608.00  | VA             | Virginia SIT'               | 20403.82 | 953.48         | VASUI                       | Virginia SUI | 3126.10        | 84.09   |          |                 |  |
|           |    | Sick                  | Sick       | 8.00   | 160.00        | Hlth            | Health Ins              | 1199.50 |                |                             |          |                |                             |              |                |         |          |                 |  |
|           |    | Vac                   | Vacation   | 56.00  | 1040.00       | LN              | Loan                    | 75.00   |                |                             |          |                |                             |              |                |         |          |                 |  |
|           |    |                       |            |        |               | Misc            | Misc                    | 45.00   |                |                             |          |                |                             |              |                |         |          |                 |  |
|           |    | <b>Total Earnings</b> |            |        | <b>671.50</b> | <b>30705.50</b> | <b>Total Deductions</b> |         | <b>4302.86</b> | <b>Total Employee Taxes</b> |          | <b>6322.27</b> | <b>Total Employer Taxes</b> |              | <b>2560.84</b> |         |          |                 |  |