

# Billing Detail Report

## FrankCrum

10573 - 10573-USA COMPANY

Date: 9/17/07

Pay Period Range: 06/30/2007 - 07/06/2007

Pay Date: 07/13/2007

Time: 01:20PM

Employee Number	Employee Name	Wages	OT	Reim	Tips	Admin	FICA	Other Taxes	FUTA	SUI	Workers Comp	Payroll Charges	Billed Deds	Returned Deds	Total Cost
000033416	ADDAMS, ABBY	400.00	30.00	0.00	0.00	32.12	32.89	0.00	3.44	29.80	0.00	528.25	0.00	0.00	528.25
000033419	CUNNINGHAM, CHARLES	600.00	0.00	0.00	0.00	44.82	45.90	0.00	4.80	41.58	0.00	737.10	0.00	0.00	737.10
000033421	LEE, BRUCE	400.00	0.00	0.00	0.00	29.88	30.60	0.00	3.20	27.72	0.00	491.40	0.00	0.00	491.40
000033417	NORWOOD, NORMAN	480.00	0.00	0.00	0.00	35.86	36.72	0.00	3.84	33.26	0.00	589.68	0.00	0.00	589.68
000033418	OLGETREE, OLLIE	320.00	0.00	0.00	0.00	23.90	24.48	0.00	2.56	22.18	0.00	393.12	0.00	0.00	393.12
000033420	PATTYCAKE, PATTY	400.00	0.00	0.00	0.00	29.88	30.60	0.00	3.20	27.72	0.00	491.40	0.00	0.00	491.40
000033415	SMITH, JOHN	600.00	0.00	0.00	0.00	44.82	45.90	0.00	4.80	41.58	0.00	737.10	0.00	0.00	737.10
<b>Totals for Company:</b>		<b>3,200.00</b>	<b>30.00</b>	<b>0.00</b>	<b>0.00</b>	<b>241.28</b>	<b>247.09</b>	<b>0.00</b>	<b>25.84</b>	<b>223.84</b>	<b>0.00</b>	<b>3,968.05</b>	<b>0.00</b>	<b>0.00</b>	<b>3,968.05</b>

10573 - 10573-USA COMPANY

<b>Net Checks Returned:</b>	<b>0.00</b>
<b>Net DDA's Returned:</b>	<b>0.00</b>
<b>Non-Allocated Additional Items:</b>	<b>9.80</b>
<b>Total Billed Costs:</b>	<b>3,977.85</b>