

**Division: (100)Manag... Department: (100)Dispatcher**

Reardon,	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount	
<b>John J</b>	Reg	Regular	8.00	102.00	401k	401k	2.50	FITW	Federal Inco	109.70	10.00	FUTA	Fed Unemplc	112.20	0.90	
Emp Id	1	Sick	Sick	0.80	10.20	Child	Child Sup	5.00	MA	Massachuset	109.70	4.47	MAHI	MA Health I	112.20	0.00
Rate	12.7500								MED	Medicare	112.20	1.63	MASUI	Massachuset	112.20	2.84
Rate1	7.2500								SS	OASDI	112.20	6.96	MAWD	MA Workfor	112.20	0.07
Rate2	5.7500												MED-R	Medicare - E	112.20	1.63
													SS-R	OASDI - Em	112.20	6.96
<b>Total Earnings</b>			<b>8.80</b>	<b>112.20</b>	<b>Total Deductions</b>			<b>7.50</b>	<b>Total Employee Taxes</b>			<b>23.06</b>	<b>Total Employer Taxes</b>			<b>12.40</b>
															Gross	<b>112.20</b>
															Tot Liab	<b>124.60</b>
															Net Amt	<b>81.64</b>

**Division: (100)Manag... Department: (100)Dispatcher Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount	
Female	0	Reg	Regular	8.00	102.00	401k	401k	2.50	FITW	Federal Inco	109.70	10.00	FUTA	Fed Unemplc	112.20	0.90
Male	1	Sick	Sick	0.80	10.20	Child	Child Sup	5.00	MA	Massachuset	109.70	4.47	MAHI	MA Health I	112.20	0.00
									MED	Medicare	112.20	1.63	MASUI	Massachuset	112.20	2.84
									SS	OASDI	112.20	6.96	MAWD	MA Workfor	112.20	0.07
													MED-R	Medicare - E	112.20	1.63
													SS-R	OASDI - Em	112.20	6.96
<b>Total Earnings</b>			<b>8.80</b>	<b>112.20</b>	<b>Total Deductions</b>			<b>7.50</b>	<b>Total Employee Taxes</b>			<b>23.06</b>	<b>Total Employer Taxes</b>			<b>12.40</b>
															Gross	<b>112.20</b>
															Tot Liab	<b>124.60</b>
															Net Amt	<b>81.64</b>

**Division: (100)Management Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount	
Female	0	Reg	Regular	8.00	102.00	401k	401k	2.50	FITW	Federal Inco	109.70	10.00	FUTA	Fed Unemplc	112.20	0.90
Male	1	Sick	Sick	0.80	10.20	Child	Child Sup	5.00	MA	Massachuset	109.70	4.47	MAHI	MA Health I	112.20	0.00
									MED	Medicare	112.20	1.63	MASUI	Massachuset	112.20	2.84
									SS	OASDI	112.20	6.96	MAWD	MA Workfor	112.20	0.07
													MED-R	Medicare - E	112.20	1.63
													SS-R	OASDI - Em	112.20	6.96
<b>Total Earnings</b>			<b>8.80</b>	<b>112.20</b>	<b>Total Deductions</b>			<b>7.50</b>	<b>Total Employee Taxes</b>			<b>23.06</b>	<b>Total Employer Taxes</b>			<b>12.40</b>
															Gross	<b>112.20</b>
															Tot Liab	<b>124.60</b>
															Net Amt	<b>81.64</b>

**Division: (200)Sales Department: (100)Dispatcher**

Reardon,	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount	
<b>John J</b>	Reg	Regular	40.00	510.00	401k	401k	12.50	FITW	Federal Inco	548.50	50.00	FUTA	Fed Unemplc	561.00	4.49	
Emp Id	1	Sick	Sick	4.00	51.00	Child	Child Sup	25.00	MA	Massachuset	548.50	22.37	MAHI	MA Health I	561.00	0.00
Rate	12.7500								MED	Medicare	561.00	8.13	MASUI	Massachuset	561.00	14.19
Rate1	7.2500								SS	OASDI	561.00	34.78	MAWD	MA Workfor	561.00	0.34
Rate2	5.7500												MED-R	Medicare - E	561.00	8.13
													SS-R	OASDI - Em	561.00	34.78
<b>Total Earnings</b>			<b>44.00</b>	<b>561.00</b>	<b>Total Deductions</b>			<b>37.50</b>	<b>Total Employee Taxes</b>			<b>115.28</b>	<b>Total Employer Taxes</b>			<b>61.93</b>
															Gross	<b>561.00</b>
															Tot Liab	<b>622.93</b>
															Net Amt	<b>408.22</b>

**Division: (200)Sales Department: (100)Dispatcher Total**

Employees	1	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
Female	0	Reg	Regular	40.00	510.00	401k	401k	12.50	FITW	Federal Inco	548.50	50.00	FUTA	Fed Unemplc	561.00	4.49		
Male	1	Sick	Sick	4.00	51.00	Child	Child Sup	25.00	MA	Massachuset	548.50	22.37	MAHI	MA Health I	561.00	0.00	Gross	<b>561.00</b>
									MED	Medicare	561.00	8.13	MASUI	Massachuset	561.00	14.19	Tot Liab	<b>622.93</b>
									SS	OASDI	561.00	34.78	MAWD	MA Workfor	561.00	0.34	Net Amt	<b>408.22</b>
													MED-R	Medicare - E	561.00	8.13		
													SS-R	OASDI - Em	561.00	34.78		
<b>Total Earnings</b>				<b>44.00</b>	<b>561.00</b>	<b>Total Deductions</b>		<b>37.50</b>	<b>Total Employee Taxes</b>			<b>115.28</b>	<b>Total Employer Taxes</b>			<b>61.93</b>		

**Division: (200)Sales Department: (200)Transport**

Employees	1	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
John A		Reg	Regular		200.00				FITW	Federal Inco	200.00	0.00	FUTA	Fed Unemplc	200.00	1.59		
Emp Id	3								MA	Massachuset	200.00	0.00	MAHI	MA Health I	200.00	0.00	Gross	<b>200.00</b>
Rate	0.0000								MED	Medicare	200.00	2.90	MASUI	Massachuset	200.00	5.06	Tot Liab	<b>222.06</b>
									SS	OASDI	200.00	12.40	MAWD	MA Workfor	200.00	0.11	Net Amt	<b>184.70</b>
													MED-R	Medicare - E	200.00	2.90		
													SS-R	OASDI - Em	200.00	12.40		
<b>Total Earnings</b>				<b>0.00</b>	<b>200.00</b>	<b>Total Deductions</b>		<b>0.00</b>	<b>Total Employee Taxes</b>			<b>15.30</b>	<b>Total Employer Taxes</b>			<b>22.06</b>		

**Division: (200)Sales Department: (200)Transport Total**

Employees	1	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
Female	0	Reg	Regular		200.00				FITW	Federal Inco	200.00	0.00	FUTA	Fed Unemplc	200.00	1.59		
Male	1								MA	Massachuset	200.00	0.00	MAHI	MA Health I	200.00	0.00	Gross	<b>200.00</b>
									MED	Medicare	200.00	2.90	MASUI	Massachuset	200.00	5.06	Tot Liab	<b>222.06</b>
									SS	OASDI	200.00	12.40	MAWD	MA Workfor	200.00	0.11	Net Amt	<b>184.70</b>
													MED-R	Medicare - E	200.00	2.90		
													SS-R	OASDI - Em	200.00	12.40		
<b>Total Earnings</b>				<b>0.00</b>	<b>200.00</b>	<b>Total Deductions</b>		<b>0.00</b>	<b>Total Employee Taxes</b>			<b>15.30</b>	<b>Total Employer Taxes</b>			<b>22.06</b>		

**Division: (200)Sales Total**

Employees	2	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
Female	0	Reg	Regular	40.00	710.00	401k	401k	12.50	FITW	Federal Inco	748.50	50.00	FUTA	Fed Unemplc	761.00	6.08		
Male	2	Sick	Sick	4.00	51.00	Child	Child Sup	25.00	MA	Massachuset	748.50	22.37	MAHI	MA Health I	761.00	0.00	Gross	<b>761.00</b>
									MED	Medicare	761.00	11.03	MASUI	Massachuset	761.00	19.25	Tot Liab	<b>844.99</b>
									SS	OASDI	761.00	47.18	MAWD	MA Workfor	761.00	0.45	Net Amt	<b>592.92</b>
													MED-R	Medicare - E	761.00	11.03		
													SS-R	OASDI - Em	761.00	47.18		
<b>Total Earnings</b>				<b>44.00</b>	<b>761.00</b>	<b>Total Deductions</b>		<b>37.50</b>	<b>Total Employee Taxes</b>			<b>130.58</b>	<b>Total Employer Taxes</b>			<b>83.99</b>		

**Labor Distribution**

**ABC Company**  
Company (ABC)

Check Date: 04/01/2005  
Process: 2005040101  
Period: 03/16/2005 to 03/29/2005

**Division: (400)Resea... Department: (200)Transport**

Berube, John A	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Emp Id 3	Reg	Regular	24.00	0.00				FITW	Federal Inco	0.00	0.00	FUTA	Fed Unempl	0.00	0.00			
Rate 0.0000								MA	Massachuset	0.00	0.00	MAHI	MA Health I	0.00	0.00	Gross	0.00	
								MED	Medicare	0.00	0.00	MASUI	Massachuset	0.00	0.00	Tot Liab	0.00	
								SS	OASDI	0.00	0.00	MAWD	MA Workfor	0.00	0.00	Net Amt	0.00	
												MED-R	Medicare - E	0.00	0.00			
												SS-R	OASDI - Em	0.00	0.00			
<b>Total Earnings</b>			<b>24.00</b>	<b>0.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>0.00</b>	<b>Total Employer Taxes</b>				<b>0.00</b>

**Division: (400)Resea... Department: (200)Transport Total**

Employees	1	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
Female	0	Reg	Regular	24.00	0.00				FITW	Federal Inco	0.00	0.00	FUTA	Fed Unempl	0.00	0.00		
Male	1								MA	Massachuset	0.00	0.00	MAHI	MA Health I	0.00	0.00	Gross	0.00
									MED	Medicare	0.00	0.00	MASUI	Massachuset	0.00	0.00	Tot Liab	0.00
									SS	OASDI	0.00	0.00	MAWD	MA Workfor	0.00	0.00	Net Amt	0.00
													MED-R	Medicare - E	0.00	0.00		
													SS-R	OASDI - Em	0.00	0.00		
<b>Total Earnings</b>			<b>24.00</b>	<b>0.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>0.00</b>	<b>Total Employer Taxes</b>				<b>0.00</b>

**Division: (400)Research and Development Total**

Employees	1	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
Female	0	Reg	Regular	24.00	0.00				FITW	Federal Inco	0.00	0.00	FUTA	Fed Unempl	0.00	0.00		
Male	1								MA	Massachuset	0.00	0.00	MAHI	MA Health I	0.00	0.00	Gross	0.00
									MED	Medicare	0.00	0.00	MASUI	Massachuset	0.00	0.00	Tot Liab	0.00
									SS	OASDI	0.00	0.00	MAWD	MA Workfor	0.00	0.00	Net Amt	0.00
													MED-R	Medicare - E	0.00	0.00		
													SS-R	OASDI - Em	0.00	0.00		
<b>Total Earnings</b>			<b>24.00</b>	<b>0.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>0.00</b>	<b>Total Employer Taxes</b>				<b>0.00</b>

**Division: (500)Custo... Department:**

Goldstein, Gary	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Emp Id 4	Reg	Regular		7000.00				FITW	Federal Inco	7000.00	2100.00	FUTA	Fed Unempl	0.00	0.00			
Salary 7000.00								MA	Massachuset	7000.00	366.92	MAHI	MA Health I	0.00	0.00	Gross	7000.00	
								MED	Medicare	7000.00	101.50	MASUI	Massachuset	0.00	0.00	Tot Liab	7535.50	
								SS	OASDI	7000.00	434.00	MAWD	MA Workfor	0.00	0.00	Net Amt	3997.58	
													MED-R	Medicare - E	7000.00	101.50		
													SS-R	OASDI - Em	7000.00	434.00		
<b>Total Earnings</b>			<b>0.00</b>	<b>7000.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>3002.42</b>	<b>Total Employer Taxes</b>				<b>535.50</b>

**Labor Distribution**

**ABC Company**  
Company (ABC)

Check Date: 04/01/2005  
Process: 2005040101  
Period: 03/16/2005 to 03/29/2005

Saucier,	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
<b>Matthew D</b>	Reg	Regular	24.00	1192.00				FITW	Federal Inco	1192.00	86.11	FUTA	Fed Unemplc	1192.00	9.54			
Emp Id	2	Vac	Vacation	8.00	0.00			MA	Massachuset	1192.00	51.81	MAHI	MA Health I	1192.00	0.00	Gross		
Salary	1000.00							MED	Medicare	1192.00	17.28	MASUI	Massachuset	1192.00	30.16	Tot Liab		
								SS	OASDI	1192.00	73.90	MAWD	MA Workfor	1192.00	0.72	Net Amt		
												MED-R	Medicare - E	1192.00	17.28			
												SS-R	OASDI - Em	1192.00	73.90			
<b>Total Earnings</b>			<b>32.00</b>	<b>1192.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>229.10</b>	<b>Total Employer Taxes</b>				<b>131.60</b>

**Division: (500)Custo... Department: Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	0	Reg	Regular	24.00	8192.00			FITW	Federal Inco	8192.00	2186.11	FUTA	Fed Unemplc	1192.00	9.54			
Male	2	Vac	Vacation	8.00	0.00			MA	Massachuset	8192.00	418.73	MAHI	MA Health I	1192.00	0.00	Gross		
								MED	Medicare	8192.00	118.78	MASUI	Massachuset	1192.00	30.16	Tot Liab		
								SS	OASDI	8192.00	507.90	MAWD	MA Workfor	1192.00	0.72	Net Amt		
												MED-R	Medicare - E	8192.00	118.78			
												SS-R	OASDI - Em	8192.00	507.90			
<b>Total Earnings</b>			<b>32.00</b>	<b>8192.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>3231.52</b>	<b>Total Employer Taxes</b>				<b>667.10</b>

**Division: (500)Custo... Department: (100)Dispatcher**

Reardon,	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
<b>John J</b>	Reg	Regular	32.00	408.00	401k	401k	10.00	FITW	Federal Inco	438.80	40.00	FUTA	Fed Unemplc	448.80	3.59			
Emp Id	1	Sick	Sick	3.20	40.80	Child	Child Sup	20.00	MA	Massachuset	438.80	17.90	MAHI	MA Health I	448.80	0.00	Gross	
Rate	12.7500							MED	Medicare	448.80	6.50	MASUI	Massachuset	448.80	11.35	Tot Liab		
Rate1	7.2500							SS	OASDI	448.80	27.82	MAWD	MA Workfor	448.80	0.27	Net Amt		
Rate2	5.7500											MED-R	Medicare - E	448.80	6.51			
												SS-R	OASDI - Em	448.80	27.83			
<b>Total Earnings</b>			<b>35.20</b>	<b>448.80</b>	<b>Total Deductions</b>			<b>30.00</b>	<b>Total Employee Taxes</b>				<b>92.22</b>	<b>Total Employer Taxes</b>				<b>49.55</b>

**Division: (500)Custo... Department: (100)Dispatcher Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	0	Reg	Regular	32.00	408.00	401k	401k	10.00	FITW	Federal Inco	438.80	40.00	FUTA	Fed Unemplc	448.80	3.59		
Male	1	Sick	Sick	3.20	40.80	Child	Child Sup	20.00	MA	Massachuset	438.80	17.90	MAHI	MA Health I	448.80	0.00	Gross	
								MED	Medicare	448.80	6.50	MASUI	Massachuset	448.80	11.35	Tot Liab		
								SS	OASDI	448.80	27.82	MAWD	MA Workfor	448.80	0.27	Net Amt		
												MED-R	Medicare - E	448.80	6.51			
												SS-R	OASDI - Em	448.80	27.83			
<b>Total Earnings</b>			<b>35.20</b>	<b>448.80</b>	<b>Total Deductions</b>			<b>30.00</b>	<b>Total Employee Taxes</b>				<b>92.22</b>	<b>Total Employer Taxes</b>				<b>49.55</b>

**Division: (500)Custo... Department: (200)Transport**

Berube, John A	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Emp Id 3	Reg	Regular	16.00	0.00				FITW	Federal Inco	0.00	0.00	FUTA	Fed Unemplc	0.00	0.00			
Rate 0.0000								MA	Massachuset	0.00	0.00	MAHI	MA Health I	0.00	0.00	Gross	<b>0.00</b>	
								MED	Medicare	0.00	0.00	MASUI	Massachuset	0.00	0.00	Tot Liab	<b>0.00</b>	
								SS	OASDI	0.00	0.00	MAWD	MA Workfor	0.00	0.00	Net Amt	<b>0.00</b>	
												MED-R	Medicare - E	0.00	0.00			
												SS-R	OASDI - Em	0.00	0.00			
<b>Total Earnings</b>			<b>16.00</b>	<b>0.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>0.00</b>	<b>Total Employer Taxes</b>				<b>0.00</b>

**Division: (500)Custo... Department: (200)Transport Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female 0	Reg	Regular	16.00	0.00				FITW	Federal Inco	0.00	0.00	FUTA	Fed Unemplc	0.00	0.00			
Male 1								MA	Massachuset	0.00	0.00	MAHI	MA Health I	0.00	0.00	Gross	<b>0.00</b>	
								MED	Medicare	0.00	0.00	MASUI	Massachuset	0.00	0.00	Tot Liab	<b>0.00</b>	
								SS	OASDI	0.00	0.00	MAWD	MA Workfor	0.00	0.00	Net Amt	<b>0.00</b>	
												MED-R	Medicare - E	0.00	0.00			
												SS-R	OASDI - Em	0.00	0.00			
<b>Total Earnings</b>			<b>16.00</b>	<b>0.00</b>	<b>Total Deductions</b>			<b>0.00</b>	<b>Total Employee Taxes</b>				<b>0.00</b>	<b>Total Employer Taxes</b>				<b>0.00</b>

**Division: (500)Customer Service Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female 0	Reg	Regular	72.00	8600.00	401k	401k	10.00	FITW	Federal Inco	8630.80	2226.11	FUTA	Fed Unemplc	1640.80	13.13			
Male 4	Sick	Sick	3.20	40.80	Child	Child Sup	20.00	MA	Massachuset	8630.80	436.63	MAHI	MA Health I	1640.80	0.00	Gross	<b>8640.80</b>	
	Vac	Vacation	8.00	0.00				MED	Medicare	8640.80	125.28	MASUI	Massachuset	1640.80	41.51	Tot Liab	<b>9357.45</b>	
								SS	OASDI	8640.80	535.72	MAWD	MA Workfor	1640.80	0.99	Net Amt	<b>5287.06</b>	
												MED-R	Medicare - E	8640.80	125.29			
												SS-R	OASDI - Em	8640.80	535.73			
<b>Total Earnings</b>			<b>83.20</b>	<b>8640.80</b>	<b>Total Deductions</b>			<b>30.00</b>	<b>Total Employee Taxes</b>				<b>3323.74</b>	<b>Total Employer Taxes</b>				<b>716.65</b>

**Report Total**

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female 0	Reg	Regular	144.00	9412.00	401k	401k	25.00	FITW	Federal Inco	9489.00	2286.11	FUTA	Fed Unemplc	2514.00	20.11			
Male 8	Sick	Sick	8.00	102.00	Child	Child Sup	50.00	MA	Massachuset	9489.00	463.47	MAHI	MA Health I	2514.00	0.00	Gross	<b>9514.00</b>	
	Vac	Vacation	8.00	0.00				MED	Medicare	9514.00	137.94	MASUI	Massachuset	2514.00	63.60	Tot Liab	<b>10327.04</b>	
								SS	OASDI	9514.00	589.86	MAWD	MA Workfor	2514.00	1.51	Net Amt	<b>5961.62</b>	
												MED-R	Medicare - E	9514.00	137.95			
												SS-R	OASDI - Em	9514.00	589.87			
<b>Total Earnings</b>			<b>160.00</b>	<b>9514.00</b>	<b>Total Deductions</b>			<b>75.00</b>	<b>Total Employee Taxes</b>				<b>3477.38</b>	<b>Total Employer Taxes</b>				<b>813.04</b>