

#ZGUS Test Client

Timesheet (S351)	
Check Date :	05/21/2009
Period Range :	05/05/2009 TO 05/10/2009
Frequency :	Weekly
Call in Date	05/19/09

Contact Name: Gus

Phone Number: 714-467-3434

Employee Name, Status Emp #, SSN, Hire Date	Regular E01	Overtime1 E02	Salary E07	Holiday E05	Auto E45					Fed & State Tax Over. Sched/ Earns & Deds	Notes
Versmeulen Gert 15 S0/M 11/01/2008										Fed 8.00 P	
Salary 5000.00	Y	N								D01 Medical Pct 100.00	
Test Job 2										D10 Apartment 100.00%	
Rate #1 15.00										D30 Child Supp ---	
Test Job 2										D41 Garnishme 50.00%	
Rate #2 15.00										DNP Net Payrol ---	
Test Job 2										E01 Regular ---	
										E13 Bonus 100.00	
										E17 Apartment 200.00	
Versmeulen Gert 16 S0/SM0 01/01/2009										D10 Apartment 100.00%	
Rate #1 16.00										E17 Apartment 200.00	
Test 2 Job 1 Number One											
Rate #2 20.00											
Test Job 1 Number One											
Bruwiere Olivier 99999 S0/SM0 03/02/2009										D01 Medical Pct 100.00	
Rate #11 15.00										D05 Loan Repa 50.00	
Test Job 1											
De Vlamincck Peter 0005 S0/SM1 01/03/2008										D10 Apartment 100.00%	
Rate #1 10.00										E17 Apartment 200.00	
Test Job 1 Number One											
Rate #2 15.00											
Test Job 1 Number One											

Page Totals	Hours											Page Emp Total: 4
	Dollars											SB Rep: Manny Valles
												Team:

D83 401K Match	D86 Simple IRA Match	D89 SEP Match	D92 403B Match	D95 457 Match	D98 501C Match	E01 Regular
E02 Overtime1	E03 Vacation	E04 Sick	E05 Holiday	E07 Salary	E08 Other Earnings	E09 Tips
E10 Salary Hrs	E12 Double Time	E13 Bonus	E14 Commission	E16 Retro Pay	E17 Apartment Value	E18 Overtime2
E20 Front Desk	E21 Personal Training	E22 Spin Class	E45 Auto	E46 Non Taxable Reimbu	E66 Pieces	E95 1099 Earnings

Payday Payroll Service
 phone: 714-467-3434
 fax: 714-467-4359
 e-mail:

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De Vlamincq Peter 2502563 S0/SM0 01/01/2009										D01 Medical Pct 100.00 D10 Apartment 100.00% E17 Apartment 200.00	
Rate #1 20.00 Test Job 1 Number One											
Rate #2 15.00 Test Job 1 Number One											
Jones Joe 1000000 S1/M 1 10/01/2008	Y	N								D01 Medical Pct 500.00 D10 Apartment 100.00% D40 Garnishme --- D81 IRA deduc 10.00% D82 401k Catcl 10.00% D83 401K Matc --- DNP Net Payrol --- E17 Apartment 200.00	
Salary 1500.00 Test Job 1 Number One											
Rate #2 15.00 Test Job 1 Number One											
Van Dender Christophe 1 S0/SM0 01/01/2009	Y	N								D01 Medical Pct 100.00 D20 Checking (--- D40 Garnishme 200.00 E01 Regular ---	
Salary 10000.00 Test Job 2											
Rate #2 15.00 Test Job 2											
Rate #3 25.00 Test Job 2											
Bruwieri Nico 99998 S0/SM0 06/19/2008										D05 Loan Repa 100.00 E66 Pieces ---	
Rate #1 10.00 Test Job 1											
Page Totals	Hours									Page Emp Total: 4	
	Dollars									SB Rep: Manny Valles	
										Team:	
D83 401K Match	D86 Simple IRA Match	D89 SEP Match	D92 403B Match	D95 457 Match	D98 501C Match	E01 Regular					
E02 Overtime1	E03 Vacation	E04 Sick	E05 Holiday	E07 Salary	E08 Other Earnings	E09 Tips					
E10 Salary Hrs	E12 Double Time	E13 Bonus	E14 Commission	E16 Retro Pay	E17 Apartment Value	E18 Overtime2					
E20 Front Desk	E21 Personal Training	E22 Spin Class	E45 Auto	E46 Non Taxable Reimbu	E66 Pieces	E95 1099 Earnings					

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Freq Emp Total: 8

Salaries Paid: 3

Report Totals	Hours										
	Dollars										

Page Totals	Hours										Page Emp Total: 0
	Dollars										SB Rep: Manny Valles Team:

D83 401K Match	D86 Simple IRA Match	D89 SEP Match	D92 403B Match	D95 457 Match	D98 501C Match	E01 Regular
E02 Overtime1	E03 Vacation	E04 Sick	E05 Holiday	E07 Salary	E08 Other Earnings	E09 Tips
E10 Salary Hrs	E12 Double Time	E13 Bonus	E14 Commission	E16 Retro Pay	E17 Apartment Value	E18 Overtime2
E20 Front Desk	E21 Personal Training	E22 Spin Class	E45 Auto	E46 Non Taxable Reimbu	E66 Pieces	E95 1099 Earnings

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