

#T9800-00 #T9800-00 Sunshine Cab Company (Demo)
1234 Main Street Lombard, IL 60148

Check-Date	Period-Range	Week	Worksheet IV (B441)
2/15/2013	2/7/2013 TO 2/13/2013	#7	

EE# / SSN#	Name / Address	Salary	Regular	Overtime	Vacation	Sick	Bonus	Uniform Deduction	Advance	Misc. Deduction	Scheduled Earnings & Deductions
Hire Date	Exemptions (Fed, State)										
PayFreq/Phone	Salary / Rates / DBDT										

Division: **01 - Chicago**

# 5111	Aguilar, Jose 541-32-3213 03/13/2012 Weekly	33432 Main St Plainfield IL 60586 S0 IL S0									D305-AFLAC - STD	
Chicago Downtown Shop Mechanic App	1	\$10.00										
# 17	Alvarez, Juan 987-22-5533 02/04/2008 Weekly	12244 County Line LANE Darien IL 60517 M9 IL M9									D100-Child Support #1 Z000-Checking #1	NET
Chicago North Office General	1	\$12.00										
Dallas Intown Executive General	2	\$9.00										
# 5107	Barker, Robert 345-67-9876 03/11/2011 Weekly	16 Sandcreek Drive Homewood IL 60213 M4 IL M4									Z000-Checking #1 Z005-Savings #1	NET \$50.00
557 / 125-9832												
Chicago Downtown Office General	1	\$10.00										
(DBDT Not Found for Rate)	2	\$15.00										
# 5	Childs, Martha 999-11-1333 09/26/1990 Weekly	399 Lakeview Apt 3A West Chicago IL 60185 M2 IL M2									D200-Garnishment #1 D305-AFLAC - STD P125ACC-AFLAC - ACC P401kE-401k P401kM-401K Employer Matc	\$25.00 \$9.37 \$6.25 \$50.00 3.00%
630 / 555-9999												
Chicago Downtown Office General	1	\$27.00										
# 9	Cho, Arthur 111-22-5555 01/28/2004 Weekly	3000 Monroe Chicago IL 60606 S0 IL S0									D100-Child Support #1 P401kE-401k P401kM-401K Employer Matc Z000-Checking #1 Z001-Checking #2	\$75.00 3.00% NET \$50.00
773 / 555-9911												
Chicago North Driver General	1	\$10.50										
Chicago Downtown Driver General	2	\$12.50										

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Hire Date PayFreq/Phone	Exemptions (Fed, State) Salary / Rates / DBDT										
# 5105 864-51-1312 03/01/2010 Weekly	Fresh, Scott 3432 Rock Bolinbrook IL 60440 S0 IL M0								R \$50.00 T \$500.00 A \$0.00 B \$500.00		D600-Advance \$50.00 P401kE-401k 5.00% P401kM-401K Employer Matc Z000-Checking #1 NET
Chicago North Office General											
# 8 991-11-2132 10/06/2005 Weekly	Gonzalez, Jose A 444 Whipporwill Lane Westmont IL 60559 M5 TX S0										D100-Child Support #1 \$100.00 P125-125 Plan Insurance \$1,352.00 P401kE-401k 3.00% P401kM-401K Employer Matc Ptc01-Pre-Tax Transit & Comn \$105.00 Z000-Checking #1 NET Z005-Savings #1 \$20.00
630 / 555-7711											
Chicago North Driver General	1	\$9.50									
# 18 999-66-4433 02/04/2008 Weekly	Hernandez, Javier 12344 County Line Rd Darien IL 60517 M9 IL M9										P401kE-401k 5.00% P401kM-401K Employer Matc Z000-Checking #1 NET Z005-Savings #1 \$50.00
Chicago North Shop Mechanic Journeyr	1	\$8.75									
# 11 999-11-9999 05/01/1987 Weekly	Hernando, Julius 3311 Third Avenue Pittsfield IL 60024 S0 IL S0										P401kC-401k Catch up \$50.00 P401kE-401k 10.00% P401kM-401K Employer Matc Z000-Checking #1 NET
773 / 445-7632											
Chicago North Executive General	S	\$2,885.00	Y	N							
# 5101 123-45-6789 01/01/2009 Weekly	Irie, Robin J 1234 Oak St Lagrange IL 60606 S0 IL S0										P125-125 Plan Insurance \$101.85 P401kE-401k \$250.00 P401kM-401K Employer Matc 3.00% R110-Auto Non-Tax \$300.00 Z000-Checking #1 NET
Chicago Downtown Office General	1	\$15.00									

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# 1 333-44-5566 01/17/1993 Weekly	Johnson, Jimmy A 1343 Mountain Lagrange IL 60511 M4 +\$20.00 IL M4 +\$10.00										D305-AFLAC - STD \$8.56 D550-Cab Union 3.00% M441-Cab Health & Welfare \$5.50 P125CAN-AFLAC - CAN \$9.68 P401K-401k 5.00% P401K-401K Employer Matc 1.00% Z000-Checking #1 \$50.00 Z001-Checking #2 NET Z005-Savings #1 \$25.00
(708) 459-8620											
Chicago Downtown Shop Mechanic App S	\$4,000.00	Y	N								
Chicago Downtown Shop Mechanic App 1	\$25.00										
Chicago North Executive General 2	\$15.00										
(DBDT Not Found for Rate) 3	\$10.00										
Chicago Downtown Shop Mechanic Jou 4	\$17.50										
# 5099 546-54-5645 05/12/2008 Weekly	Jones, Mary 1234 Main St Chicago IL 60606 M2 IL M2								R \$50.00 T \$1,000.00 A \$950.00 B \$50.00		D600-Advance \$50.00 Z000-Checking #1 NET
Chicago North Shop Mechanic Journeyr 1	\$18.00										
# 5103 321-31-3132 02/24/2010 Weekly	Lewis, John 1234 W Apple Lombard IL 60148 S0 IL M0										Z000-Checking #1 NET
Chicago North Driver General 1	\$15.00										
# 5104 456-46-3532 02/18/2010 Weekly	Lewis, Scott 3399 Turner Bolingbrook IL 60440 S0 IL S0										R100-Expense Reimbursemer \$100.00 Z000-Checking #1 NET Z005-Savings #1 \$20.00
Chicago Downtown Executive General S	\$5,000.00	Y	N								
# 2 888-44-6611 01/12/2005 Weekly	Martin, Glen 3939 Appleby St Glen Ellyn IL 60137 M1 IL M0										D100-Child Support #1 \$100.00 D305-AFLAC - STD \$11.35 D550-Cab Union 3.00% M441-Cab Health & Welfare \$5.50 P125ACC-AFLAC - ACC \$7.45 P401K-401k \$100.00 P401K-401K Employer Matc Z000-Checking #1 NET Z005-Savings #1 \$20.00
630 / 222-2597											
Chicago North Shop Mechanic Journeyr 1	\$9.00										

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# 5110 941-31-4521 01/15/2012 Weekly	Mathey, Matt 5523 Kennedy Ct Chicago IL 60613 S0 IL S0										
Chicago Downtown Shop Mechanic App	1	\$15.00									
# 16 123-99-4455 12/04/2007 Weekly	Miller, Ken 3957 Orbit Joliet IL 60566 S0 IL S0										P401kE-401k \$50.00 P401kM-401K Employer Matc Z000-Checking #1 NET Z005-Savings #1 \$200.00
Chicago Downtown Shop Mechanic App	1	\$11.00									
# 5100 111-22-3333 09/01/2008 Weekly	Player, Dominick 349 State Street Jersey IL 99876 M2 IL M2										Dpk01-Parking Deduction (Aft \$50.00 E102-Rate 2 \$12.00 Z000-Checking #1 100.00%
Chicago Downtown Office General	1	\$25.00									
# 5102 354-88-7410 02/02/2009 Weekly	Schmidlapp, Otto B 1234 Erskine Lane Hanover Park IL 60133 S0 IL S0										Z000-Checking #1 NET
Chicago North Driver General	1	\$9.00									
# 14 213-21-3211 11/03/2007 Weekly	Smith, Bob 1344 Main Street Lombard IL 60148 S0 IL M2								R \$10.00 T \$400.00 A \$250.00 B \$150.00		D600-Advance \$10.00 Z000-Checking #1 \$50.00
Chicago Downtown Office General	1	\$8.00									
Chicago Downtown Driver General	2	\$11.00									
# 13 887-88-9887 10/01/2007 Weekly	Smith, Joe 1234 Main St Oak Brook IL 60583 M2 IL M2								R \$30.00 T \$1,000.00 A \$620.00 B \$380.00		D100-Child Support #1 \$150.00 D200-Garnishment #1 \$50.00 D600-Advance \$30.00 P125-125 Plan Insurance 5.00% Z000-Checking #1 NET Z005-Savings #1 \$20.00
Chicago North Shop Mechanic Apprentic	1	\$12.00									

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# 5109 213-13-1321 01/01/2012 Weekly	Smith, John 1500 Asdfa AF 60251 S0 IL M0										
Chicago North Driver General											
# 5108 634-42-1234 10/21/2011 Weekly	Tom, Collins F 554 Erie Street Cystal Lake IL 60014 S1 IL S1										
Chicago North Shop Mechanic Journeyr 1 \$10.00											
# 25 222-55-8899 05/18/2009 Weekly	Williams, Susan 2244 Oak Lane Westmont IL 60559 S1 +\$10.00 IL S1 +\$3.00										D300-Insurance \$7.65 P125-125 Plan Insurance \$100.00 P401K-401k 5.00% P401KM-401K Employer Matc Z000-Checking #1 NET Z005-Savings #1 \$200.00
Chicago Downtown Office General 1 \$12.00											

Division: 02 - Dallas

# 3 777-99-0011 10/20/1990 Weekly	Billings, Joseph 111 Leaf Blvd Dallas TX 75201 M2 IL M3								R \$20.00 T \$1,000.00 A \$920.00 B \$80.00		D305-AFLAC - STD \$10.54 D401kL-401K Loan \$83.34 D550-Cab Union 3.00% D600-Advance \$20.00 M441-Cab Health & Welfare \$5.50 P125ACC-AFLAC - ACC \$9.65 P125SHEHIC-AFLAC - SHE H \$7.66 P401K-401k \$100.00 P401KM-401K Employer Matc Z005-Savings #1 \$30.00
214 / 555-9222											
Dallas Intown Shop Mechanic Apprenticr 1 \$40.00											
# 10 111-55-7788 02/07/2010 Weekly	Donnert, Michelle 3324 Pear Street Lewisville TX 75022 M2 TX M2										D100-Child Support #1 \$158.80 P125-125 Plan Insurance \$95.43 P401K-401k 3.00% PPk01-Pre-Tax Parking \$205.00 Z000-Checking #1 NET
972 / 555-1212											
Dallas Intown Driver General 1 \$10.00											
(DBDT Not Found for Rate) 2 \$15.00											
# 5106 213-13-3211 12/02/2010 Weekly	Jones, John 2343 Main St Lombard IL 60148 S0 IL M0										P125-125 Plan Insurance \$50.00 P401K-401k 10.00% P401KM-401K Employer Matc Z000-Checking #1 NET Z005-Savings #1 \$200.00 Z006-Savings #2 \$100.00
Dallas Intown Driver General 1 \$10.00											

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# 7 226-65-5999 05/15/2002 Weekly 972 / 555-9977	Khan, Mohammed 3344 S 127Th Plano TX 75023 M3 IL M3										D550-Cab Union 3.00% M441-Cab Health & Welfare \$5.50 P401kE-401k 6.00% PPk01-Pre-Tax Parking \$100.00 Z000-Checking #1 NET Z005-Savings #1 \$200.00
Dallas Intown Driver General 1	\$10.00										
# 3696 358-26-3696 02/01/2009 Weekly	Lopez, Sara 2585 s 84th Chicago IL 69601 M1 +\$10.00 IL M2										P125-125 Plan Insurance \$30.00 Z000-Checking #1 NET Z005-Savings #1 \$200.00
Dallas Intown Driver General 1	\$10.00										
# 4 226-55-9448 07/13/2004 Weekly 972 / 555-9955	Piper, Nathan 3390 S 141St Place Mesquite TX 75149 S1 IL S0										D550-Cab Union 3.00% M441-Cab Health & Welfare \$5.50 P401kE-401k 5.00% P401kM-401K Employer Matc Z000-Checking #1 NET
Dallas Intown Shop Mechanic Journeym 1	\$19.50										
# 12 132-13-1321 03/25/1988 Weekly 817 / 555-1199	Smith, Roberta 3011 N Springside Arlington TX 76001 S0 IL S0										P401kE-401k 5.00% P401kM-401K Employer Matc R110-Auto Non-Tax \$125.00 Z000-Checking #1 NET Z005-Savings #1 \$20.00
Dallas Near Suburbs Executive General S	\$2,886.00	Y	N								
Dallas Near Suburbs Executive General 1	\$25.00										
# 6 888-99-4422 05/24/1990 Weekly 972 / 555-9132	Yerger, Polly Ann 3439 Birch Ennis TX 75119 S1 IL S1										D100-Child Support #1 \$100.00 D401kE-After Tax 401K Contri \$50.00 D550-Cab Union 3.00% M441-Cab Health & Welfare \$5.50 P401kE-401k 15.00% P401kM-401K Employer Matc Z000-Checking #1 NET
Dallas Intown Office General 1	\$20.00										
Dallas Intown Driver General 2	\$15.00										
Company Totals											
	Hours >										
	Dollars >										