

**Payroll Sample Client**  
**Wage Register - Grouped by Location and Department Allocation**

All Bank Accounts  
 December 30, 2016

Employee ID	Employee Name	Hours					Amounts				
		Regular	OT	DT	Benefit	Total	Regular	OT	DT	Benefit	Total
<b>Location: Ann Arbor Location</b>											
<b>Department: Auxiliary staff</b>											
<b>Bonus</b>											
2	Harmon, Sarah W	0.0000	0.0000	0.0000	0.0000	0.0000	250.00	0.00	0.00	0.00	250.00
3	Cooper, Dennis B	0.0000	0.0000	0.0000	0.0000	0.0000	500.00	0.00	0.00	0.00	500.00
4	Fink, Chester A	0.0000	0.0000	0.0000	0.0000	0.0000	500.00	0.00	0.00	0.00	500.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,250.00</u>
<b>Wages</b>											
2	Harmon, Sarah W	24.0000	4.0000	2.0000	16.0000	46.0000	252.00	63.00	42.00	168.00	525.00
3	Cooper, Dennis B	40.0000	8.0000	0.0000	40.0000	88.0000	370.00	111.00	0.00	370.00	851.00
4	Fink, Chester A	40.0000	8.0000	0.0000	0.0000	48.0000	370.00	111.00	0.00	0.00	481.00
	<b>Totals</b>	<u>104.0000</u>	<u>20.0000</u>	<u>2.0000</u>	<u>56.0000</u>	<u>182.0000</u>	<u>992.00</u>	<u>285.00</u>	<u>42.00</u>	<u>538.00</u>	<u>1,857.00</u>
	<b>Totals for Auxiliary staff</b>	<u>104.0000</u>	<u>20.0000</u>	<u>2.0000</u>	<u>56.0000</u>	<u>182.0000</u>	<u>2,242.00</u>	<u>285.00</u>	<u>42.00</u>	<u>538.00</u>	<u>3,107.00</u>
<b>Department: Management</b>											
<b>Bonus</b>											
1	Eddington, Terry J	0.0000	0.0000	0.0000	0.0000	0.0000	2,500.00	0.00	0.00	0.00	2,500.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>
<b>Salary</b>											
1	Eddington, Terry J	40.0000	16.0000	8.0000	40.0000	104.0000	2,115.38	0.00	0.00	0.00	2,115.38
	<b>Totals</b>	<u>40.0000</u>	<u>16.0000</u>	<u>8.0000</u>	<u>40.0000</u>	<u>104.0000</u>	<u>2,115.38</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,115.38</u>
	<b>Totals for Management</b>	<u>40.0000</u>	<u>16.0000</u>	<u>8.0000</u>	<u>40.0000</u>	<u>104.0000</u>	<u>4,615.38</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,615.38</u>

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Employee ID	Employee Name	Hours					Amounts				
		Regular	OT	DT	Benefit	Total	Regular	OT	DT	Benefit	Total
<b>Department: Office staff</b>											
<b>Bonus</b>											
2	Harmon, Sarah W	0.0000	0.0000	0.0000	0.0000	0.0000	250.00	0.00	0.00	0.00	250.00
5	Spencer, Rodney H	0.0000	0.0000	0.0000	0.0000	0.0000	500.00	0.00	0.00	0.00	500.00
6	Sanders, Ellen E	0.0000	0.0000	0.0000	0.0000	0.0000	500.00	0.00	0.00	0.00	500.00
8	Beards, Jonathon T	0.0000	0.0000	0.0000	0.0000	0.0000	300.00	0.00	0.00	0.00	300.00
9	Finnegan, Samuel E	0.0000	0.0000	0.0000	0.0000	0.0000	200.00	0.00	0.00	0.00	200.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,750.00</u>
<b>Commission</b>											
9	Finnegan, Samuel E	0.0000	0.0000	0.0000	0.0000	0.0000	208.00	0.00	0.00	0.00	208.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>208.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>208.00</u>
<b>Wages</b>											
2	Harmon, Sarah W	24.0000	4.0000	2.0000	16.0000	46.0000	252.00	63.00	42.00	168.00	525.00
5	Spencer, Rodney H	40.0000	16.0000	6.0000	40.0000	102.0000	380.00	228.00	114.00	380.00	1,102.00
6	Sanders, Ellen E	48.0000	12.0000	4.0000	32.0000	96.0000	456.00	171.00	76.00	304.00	1,007.00
8	Beards, Jonathon T	28.8000	6.0000	4.8000	19.2000	58.8000	280.80	87.75	93.60	187.20	649.35
9	Finnegan, Samuel E	16.0000	6.4000	4.8000	16.0000	43.2000	148.00	88.80	88.80	148.00	473.60
	<b>Totals</b>	<u>156.8000</u>	<u>44.4000</u>	<u>21.6000</u>	<u>123.2000</u>	<u>346.0000</u>	<u>1,516.80</u>	<u>638.55</u>	<u>414.40</u>	<u>1,187.20</u>	<u>3,756.95</u>
	<b>Totals for Office staff</b>	<u>156.8000</u>	<u>44.4000</u>	<u>21.6000</u>	<u>123.2000</u>	<u>346.0000</u>	<u>3,474.80</u>	<u>638.55</u>	<u>414.40</u>	<u>1,187.20</u>	<u>5,714.95</u>
	<b>Totals for Ann Arbor Location</b>	<u>300.8000</u>	<u>80.4000</u>	<u>31.6000</u>	<u>219.2000</u>	<u>632.0000</u>	<u>10,332.18</u>	<u>923.55</u>	<u>456.40</u>	<u>1,725.20</u>	<u>13,437.33</u>

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All Bank Accounts  
 December 30, 2016

Employee ID	Employee Name	Hours					Amounts				
		Regular	OT	DT	Benefit	Total	Regular	OT	DT	Benefit	Total
<b>Location: Fresno Location</b>											
<b>Department: Management</b>											
<b>Bonus</b>											
7	Anderson, Abigail A	0.0000	0.0000	0.0000	0.0000	0.0000	2,500.00	0.00	0.00	0.00	2,500.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>
<b>Salary</b>											
7	Anderson, Abigail A	40.0000	16.0000	8.0000	40.0000	104.0000	865.38	519.23	346.15	865.38	2,596.14
	<b>Totals</b>	<u>40.0000</u>	<u>16.0000</u>	<u>8.0000</u>	<u>40.0000</u>	<u>104.0000</u>	<u>865.38</u>	<u>519.23</u>	<u>346.15</u>	<u>865.38</u>	<u>2,596.14</u>
	<b>Totals for Management</b>	<u>40.0000</u>	<u>16.0000</u>	<u>8.0000</u>	<u>40.0000</u>	<u>104.0000</u>	<u>3,365.38</u>	<u>519.23</u>	<u>346.15</u>	<u>865.38</u>	<u>5,096.14</u>
<b>Department: Office staff</b>											
<b>Bonus</b>											
8	Beards, Jonathon T	0.0000	0.0000	0.0000	0.0000	0.0000	200.00	0.00	0.00	0.00	200.00
9	Finnegan, Samuel E	0.0000	0.0000	0.0000	0.0000	0.0000	300.00	0.00	0.00	0.00	300.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
<b>Commission</b>											
9	Finnegan, Samuel E	0.0000	0.0000	0.0000	0.0000	0.0000	312.00	0.00	0.00	0.00	312.00
	<b>Totals</b>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>312.00</u>
<b>Wages</b>											
8	Beards, Jonathon T	19.2000	4.0000	3.2000	12.8000	39.2000	187.20	58.50	62.40	124.80	432.90
9	Finnegan, Samuel E	24.0000	9.6000	7.2000	24.0000	64.8000	222.00	133.20	133.20	222.00	710.40
	<b>Totals</b>	<u>43.2000</u>	<u>13.6000</u>	<u>10.4000</u>	<u>36.8000</u>	<u>104.0000</u>	<u>409.20</u>	<u>191.70</u>	<u>195.60</u>	<u>346.80</u>	<u>1,143.30</u>
	<b>Totals for Office staff</b>	<u>43.2000</u>	<u>13.6000</u>	<u>10.4000</u>	<u>36.8000</u>	<u>104.0000</u>	<u>1,221.20</u>	<u>191.70</u>	<u>195.60</u>	<u>346.80</u>	<u>1,955.30</u>
	<b>Totals for Fresno Location</b>	<u>83.2000</u>	<u>29.6000</u>	<u>18.4000</u>	<u>76.8000</u>	<u>208.0000</u>	<u>4,586.58</u>	<u>710.93</u>	<u>541.75</u>	<u>1,212.18</u>	<u>7,051.44</u>
	<b>Company Totals</b>	<u>384.0000</u>	<u>110.0000</u>	<u>50.0000</u>	<u>296.0000</u>	<u>840.0000</u>	<u>14,918.76</u>	<u>1,634.48</u>	<u>998.15</u>	<u>2,937.38</u>	<u>20,488.77</u>
	<b>Gross Pay</b>	<u>384.0000</u>	<u>110.0000</u>	<u>50.0000</u>	<u>296.0000</u>	<u>840.0000</u>	<u>14,918.76</u>	<u>1,634.48</u>	<u>998.15</u>	<u>2,937.38</u>	<u>20,488.77</u>