

TRAINING - UNION SHOW PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE DWZ104

Page 0001
Run Date 07/22/21
Run Time 10:36:05

88801207-PCB -09272609-

PROD CO: TRAINING - UNION COMPANY

TESTER/BETH C.			TAX ID ***-**-0404		UN	Q/0479	FEDERAL W-4		WORK GA	US	RES GA	US		
					ON	SET GREENS	S/N/0/0/0/0		W/H S/0		W/H S/0			
CHK DATE	-----	RATE	-----	HOURS	-----	AMOUNT	---	EMPLOYEE DEDUCTIONS	-----	-- EMPLOYER	FRINGE	-- --NET--		
07/21/21	REG	31.0500		40.0		1,242.00		FIT	291.09	L479	58.00	FICA SSA	119.86	1,333.55
	O.T.	46.5754		14.2		661.37		FICA SSA	119.86	TOTAL	58.00	FICA MED	28.03	
	DOUBLE	62.1000		.2		12.42		FICA MED	28.03			FUI	11.60	
	MEAL P					17.50		STATE RS GA	102.76			HNDL FEE	19.33	
	TOTAL			54.4		1,933.29		TOTAL	541.74			PNR AMT	635.00	
												HWER AMT	8.13	
												SUI	GA	156.60
												WKR COMP	GA	59.74
												GRT	GA	.04
												TOTAL		1,038.33
INV DWZ104											CK #0081831088			
PCB 09272609			CLT GROSS		1,933.29		LAST DATE WORKED 06/25/2021		WKDY 5		TXDY 5			
TESTER/ELLIS W.			TAX ID ***-**-0808		UN	Q/0479	FEDERAL W-4		WORK GA	US	RES GA	US		
						ASSISTANT PROP	MASTER/PRO		W/H S/0		W/H S/0			
							S/N/0/0/0/0							
CHK DATE	-----	RATE	-----	HOURS	-----	AMOUNT	---	EMPLOYEE DEDUCTIONS	-----	-- EMPLOYER	FRINGE	-- --NET--		
07/21/21	REG	35.3300		40.0		1,413.20		FIT	395.97	L479	71.11	FICA SSA	146.96	1,594.02
	O.T.	52.9953		15.0		794.93		FICA SSA	146.96	TOTAL	71.11	FICA MED	34.37	
	DOUBLE	70.6611		1.8		127.19		FICA MED	34.37			FUI	14.22	
	MEAL P					35.00		STATE RS GA	127.89			HNDL FEE	23.70	
	TOTAL			56.8		2,370.32		TOTAL	705.19			PNR AMT	635.00	
												HWER AMT	8.25	
												SUI	GA	192.00
												WKR COMP	GA	71.47
												GRT	GA	.05
												TOTAL		1,126.02
INV DWZ104											CK #0081831089			
PCB 09272609			CLT GROSS		2,370.32		LAST DATE WORKED 06/25/2021		WKDY 5		TXDY 5			
TESTER/GUY W.			TAX ID ***-**-0909		UN	Q/0479	FEDERAL W-4		WORK GA	US	RES GA	US		
						MEDIC	S/N/0/0/0/0		W/H S/0		W/H S/0			
CHK DATE	-----	RATE	-----	HOURS	-----	AMOUNT	---	EMPLOYEE DEDUCTIONS	-----	-- EMPLOYER	FRINGE	-- --NET--		
07/21/21	REG	34.3300		40.0		1,373.20		FIT	427.72	L479	75.08	FICA SSA	155.16	1,672.84
	O.T.	51.4949		17.7		911.46		FICA SSA	155.16	TOTAL	75.08	FICA MED	36.29	
	DOUBLE	68.6609		2.3		157.92		FICA MED	36.29			FUI	15.02	
	MEAL P					60.00		STATE RS GA	135.49			HNDL FEE	25.03	
	TOTAL			60.0		2,502.58		TOTAL	754.66			PNR AMT	635.00	
												HWER AMT	8.66	
												SUI	GA	202.71
												WKR COMP	GA	74.20
												GRT	GA	.05
												TOTAL		1,152.12