
iSolved Reports

SAMPLE PAYROLL REPORTS

This report displays the payroll details of every check generated for the current payroll run.

← Employee Level Detail



← Company Totals

Payroll Summary

This report displays a summary of all payroll funding, check counts, wages, taxes, hours, earnings, deductions, and memo calculations.

Client ID: Demo1 - The Coffee Shop		PAYROLL SUMMARY		Period Begin Date: 10/9/2014			
Pay Group: Weekly		The Coffee Shop		Period End Date: 10/16/2014			
Check Date: 10/10/2014		DBA: Morning Grind		Pay Period: 6			
Run Date: 10/8/2014		Run Number: 10		Payroll Type: Regular Payroll			
*** PAYROLL FUNDING ***							
Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit	
Checks	PNCBANK, NATIONAL ASSOCIATION	*****0053	*****6789	15	\$4,590.92	\$0.00	
Direct Deposits	PNCBANK, NATIONAL ASSOCIATION	*****0053	*****6789		\$0.00	\$0.00	
Totals:				15	\$4,590.92	\$0.00	
Tax Liabilities					\$1,929.51	\$0.00	
Third Party Checks	PNCBANK, NATIONAL ASSOCIATION	*****0053	*****6789	1	\$89.22	\$0.00	
Third Party Electronic Payment	PNCBANK, NATIONAL ASSOCIATION	*****0053	*****6789		\$0.00	\$0.00	
Totals:				1	\$2,018.73	\$0.00	
Total ACH Debit:				Impound Date: 10/9/2014		\$0.00	
Total Payroll Funding (all items):				\$6,609.65			
*** PAYROLL TOTALS ***							
Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$4,590.92	Total Live Checks	\$4,590.92	Total Live Checks	15	Active Employees Paid	15
Direct Deposits	\$0.00	Additional Checks	\$0.00	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$4,590.92	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	15
Total Taxes	\$1,929.51	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	15
**** Total Payroll	\$6,520.43	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (0)	\$0.00	Vouchers (Direct Deposit)	0	Terminated Employee Count	0
Payroll Adjustments	\$0.00	Total Third Party Pays	\$89.22	Total Third Party Payments	1	Total Employee Count	15
**** Adjusted Total	\$6,520.43	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	15
				Zero Net Checks	0	Employees with W2 Data	15

Details
for
funding
payroll

Payroll
Totals



Payroll Summary

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Run Date: 10/8/2014 Run Number: 10		Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	5,882.66	457.27	28,285.46	2,670.05	28,285.46	2,670.05	28,285.46	2,670.05
MED EE (1.450000%)	6,070.70	88.02	28,929.52	419.49	28,929.52	419.49	28,929.52	419.49
MED ER (1.450000%)	6,070.70	88.01	28,929.52	419.49	28,929.52	419.49	28,929.52	419.49
SOC SEC EE (6.200000%)	6,070.70	376.38	28,929.52	1,793.63	28,929.52	1,793.63	28,929.52	1,793.63
SOC SEC ER (6.200000%)	6,070.70	376.38	28,929.52	1,793.63	28,929.52	1,793.63	28,929.52	1,793.63
Total Federal Deposits		1,386.06		7,096.29		7,096.29		7,096.29
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
AMBLER LST (PA)	6,149.05	15.00	29,266.02	78.32	29,266.02	78.32	29,266.02	78.32
AMBLER (PA) (0.500000%)	5,335.45	43.60	27,518.52	203.21	27,518.52	203.21	27,518.52	203.21
LANSDALE (PA) (0.500000%)	0.00	0.00	675.75	3.38	675.75	3.38	675.75	3.38
NORTH PENN SD (LANSDALE) (PA) (0.500000%)	0.00	0.00	675.75	3.38	675.75	3.38	675.75	3.38
PENNSYLVANIA SUI EE (0.070000%)	6,149.05	5.01	29,266.02	20.50	29,266.02	20.50	29,266.02	20.50
PENNSYLVANIA WH	6,070.70	186.38	28,929.52	834.65	28,929.52	834.65	28,929.52	834.65
PHILADELPHIA (PA) (3.920000%)	735.25	28.82	735.25	28.82	735.25	28.82	735.25	28.82
WISSAHICKON SD (AMBLER) (PA) (0.500000%)	408.00	2.04	408.00	2.04	408.00	2.04	408.00	2.04
Total State/Local Employee Tax		280.85		1,174.30		1,174.30		1,174.30
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	6,070.70	36.40	28,929.52	173.56	28,929.52	173.56	28,929.52	173.56
PENNSYLVANIA SUI ER (3.678500%)	6,149.05	226.20	29,266.02	1,076.55	29,266.02	1,076.55	29,266.02	1,076.55
Total Employer Tax		262.60		1,250.11		1,250.11		1,250.11
Total Taxes		1,929.51		9,520.70		9,520.70		9,520.70

Payroll tax detail
for current payroll,
month-to-date,
quarter-to-date,
and year-to-date.

Payroll Summary

This report displays a summary of all payroll funding, check counts, wages, taxes, hours, earnings, deductions, and memo calculations.

Client ID: Demo1 - The Coffee Shop	PAYROLL SUMMARY	Period Begin Date: 10/9/2014
Pay Group: Weekly	The Coffee Shop	Period End Date: 10/16/2014
Check Date: 10/10/2014	DBA: Morning Grind	Pay Period: 6
Run Date: 10/8/2014 Run Number: 10		Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***								
Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	6,070.70	36.40	28,929.52	173.56	28,929.52	173.56	28,929.52	173.56
MED ER (1.450000%)	6,070.70	88.01	28,929.52	419.49	28,929.52	419.49	28,929.52	419.49
SOC SEC ER (6.200000%)	6,070.70	376.38	28,929.52	1,793.63	28,929.52	1,793.63	28,929.52	1,793.63
PENNSYLVANIA SUI ER (3.678500%)	6,149.05	226.20	29,266.02	1,076.55	29,266.02	1,076.55	29,266.02	1,076.55
Total Employer Tax		726.99		3,463.23		3,463.23		3,463.23



Employer tax detail for current payroll, month-to-date, quarter-to-date, and year-to-date.

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	22-1234567
New Jersey	New Jersey SIT	*** Missing ***
Pennsylvania	Berkheimer Associates	23456888
Pennsylvania	Berks County EIT Bureau	*** Missing ***
Pennsylvania	Blair County Tax Collection Bureau	*** Missing ***
Pennsylvania	Cameron County EIT Office	*** Missing ***
Pennsylvania	Capital Tax Collection Bureau	*** Missing ***
Pennsylvania	Central Tax Bureau - EIT	*** Missing ***
Pennsylvania	Central Tax Bureau of PA - Corp HQ	*** Missing ***
Pennsylvania	Central Tax Bureau of PA, Inc. - Bridgeville	*** Missing ***
Pennsylvania	Chambersburg Wage Tax Office	*** Missing ***
Pennsylvania	Danville Area EIT Office	*** Missing ***
Pennsylvania	Don Wilkinson Agency	*** Missing ***
Pennsylvania	Earned Income Tax Office	*** Missing ***
Pennsylvania	Forest County Tax Assessment Office	*** Missing ***
Pennsylvania	Joni Millikin	*** Missing ***
Pennsylvania	Jordan Tax Service	*** Missing ***
Pennsylvania	Keystone Central Tax Office	*** Missing ***
Pennsylvania	Keystone Municipal Collections	1234556
Pennsylvania	Lancaster Co. Tax Collection Bureau	*** Missing ***
Pennsylvania	Mary G. Cellini	*** Missing ***
Pennsylvania	Miffco Tax Service, Inc.	*** Missing ***



Tax agency information and ids



Payroll Summary

This report displays a summary of all payroll funding, check counts, wages, taxes, hours, earnings, deductions, and memo calculations.

Client ID: Demo1 - The Coffee Shop	PAYROLL SUMMARY	Period Begin Date: 10/9/2014
Pay Group: Weekly	The Coffee Shop	Period End Date: 10/16/2014
Check Date: 10/10/2014	DBA: Morning Grind	Pay Period: 6
Run Date: 10/8/2014 Run Number: 10		Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Earnings	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Vacation	2.50	43.25	2.50	43.25	2.50	43.25	2.50	43.25
Regular	414.75	6,068.30	1,577.75	27,647.65	1,577.75	27,647.65	1,577.75	27,647.65
Overtime - Blen	2.00	37.50	32.00	565.32	32.00	565.32	32.00	565.32
Bonus	0.00	0.00	0.00	1,009.80	0.00	1,009.80	0.00	1,009.80
Total Earnings	419.25	6,149.05	1,612.25	29,266.02	1,612.25	29,266.02	1,612.25	29,266.02
Memo Calculations	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Company Match	0.00	72.42	0.00	72.42	0.00	72.42	0.00	72.42
Total Memo Calculations	0.00	72.42	0.00	72.42	0.00	72.42	0.00	72.42
Deductions		Dollars		Dollars		Dollars		Dollars
Child Support		89.22		89.22		89.22		89.22
Medical Pre-tax		30.00		120.00		120.00		120.00
Vision Pre-tax		25.25		114.70		114.70		114.70
Dental Pre-tax		23.10		101.80		101.80		101.80
401K		188.04		644.06		644.06		644.06
Total Deductions		355.61		1,069.78		1,069.78		1,069.78

Earnings and deductions detail for current payroll, month-to-date, quarter-to-date, and year-to-date.

Labor Allocation Summary

This report displays a company summary of Current, MTD, QTD, and YTD accumulations for hours, earnings, EE and ER taxes, deductions, memo calculations, and unpaid earnings based on charge-to labor.

Client ID: Demo1 - The Coffee Shop		LABOR ALLOCATION SUMMARY				Period Begin Date: 11/16/2014		
Pay Group: Weekly		The Coffee Shop				Period End Date: 11/22/2014		
Check Date: 11/28/2014						Pay Period: 12		
Run Date: 11/5/2014		Run Number: 25		Group By: Department		Payroll Type: Regular Payroll		
	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Department(100 - Counter)								
Pays:								
Vacation			8.00	80.00	10.50	123.25	10.50	123.25
Regular	480.00	6,362.00	873.00	11,248.50	1,369.75	17,772.87	1,369.75	17,772.87
Overtime - Blen			2.50	47.82	4.50	85.32	4.50	85.32
Ave Overtime				66.67		66.67		66.67
Cell Phone Reim				490.00		490.00		490.00
Total Gross Pay:	480.00	6,362.00	883.50	11,932.99	1,384.75	18,538.11	1,384.75	18,538.11
Employee Taxes:								
SOC SEC EE		389.20		693.10		1,094.38		1,094.38
MED EE		91.00		162.07		255.90		255.90
FEDERAL WH		567.33		858.36		1,393.60		1,393.60
PENNSYLVANIA WH		192.74		343.21		541.90		541.90
PENNSYLVANIA SUI EE		4.45		7.99		12.61		12.61
AMBLER		53.39		99.79		147.71		147.71
PHILADELPHIA		27.13		27.13		55.95		55.95
AMBLER LST		12.00		38.00		56.00		56.00
WISSAHICKON SD (AMBLER)		2.46		5.08		14.57		14.57
Total Employee Taxes:		1,339.70		2,234.73		3,572.62		3,572.62
Deductions:								
Federal Tax Levy		53.00		53.00		53.00		53.00
Child Support		82.78		281.36		419.58		419.58
Medical Pre-tax		42.46		112.38		177.55		177.55
Vision Pre-tax		30.25		107.45		146.15		146.15
Delta Pre-tax		11.55		44.05		73.10		73.10
401K		171.95		359.78		518.24		518.24
Total Deductions:		391.99		958.02		1,387.62		1,387.62
Netpay:		4,630.31		8,740.24		13,577.87		13,577.87
Employer Taxes:								
SOC SEC ER		389.21		693.10		1,094.38		1,094.38
MED ER		91.00		162.07		255.90		255.90
FUTA ER		37.66		67.05		105.88		105.88
PENNSYLVANIA SUI ER		234.01		420.92		663.90		663.90
Total Employer Taxes:		751.88		1,343.14		2,120.06		2,120.06

Earnings and deductions detail for current payroll, month-to-date, quarter-to-date, and year-to-date, grouped by department.

Pay Statement

This report contains a page for every live check / voucher generated in the current payroll run. The gross to net details for each check / voucher is included.

Statement of Earnings For: **Larry A Kelly**

Employee #: 0016
Check Number:
SSN: 100-00-7776
Company Id: Demo1


Division: 200
Department: Single
Federal Filing: Single
State Filing: Single

Period Begin: 10/26/2014
Period End: 11/1/2014
Exemptions: 2

Check Date: 11/7/2014
Additional Tax:
Additional Tax:

Morning Grind
123 Central Park Ave
Ambler, PA 19002
215-555-1234

Check Number	Check Amount	Gross Pay	Net Pay	Check Message
1075	\$590.50	\$800.00	\$590.50	Thank you for a great month!
*Net included in Total				
EARNINGS				
Description	Rate	Hours	Dollars	YTD Dollars
Regular	40.00	800.00	120.00	3,400.00
TAXES				
Description	Current	YTD	Description	Current
SOC SEC EE	48.57	208.46	Medical Pre-tax	12.46
MED EE	11.36	48.75	Vision Pre-tax	2.15
FEDERAL WH	75.38	427.71	Dental Pre-tax	2.15
PENNSYLVANIA	24.05	92.53	401K	28.00
AMBLER	3.92	11.82		
PENNSYLVANIA	0.56	2.38		
AMBLER LST	1.00	3.00		
Total: 40.00 800.00 120.00 3,400.00				
Total: 164.74 794.65				
Total: 44.76 121.82				
CURRENT PERIOD LEAVE ACCRUAL				
PTO - Weekly	Accrued: 1.5400	Taken: 0.00	Balance	4.62
DISTRIBUTION OF NET PAY				
PTO - Weekly				



Morning Grind
123 Central Park Ave
Ambler, PA 19002
215-555-1234

VOID After 180 Days

CHECK DATE
11/7/2014

CHECK NUMBER
1075

PAY THIS AMOUNT
*****\$590.50

PAY: Five Hundred Ninety and 50/100 Cents *****

TO THE ORDER OF: 0016 200
Larry A Kelly
523 Any Street
Ambler, PA 19002

PNCBANK, NATIONAL ASSOCIATION, P7-PFSC-03-H, PITTSBURGH, PA 15219

Authorized Signature

⑈00001075⑈ ⑆031000053⑆ 123456789⑈

Statement of Earnings For: **Mark Kellam**

Employee #: 0031
Check Number:
SSN: 100-00-1333
Company Id: Demo1


Division: 100
Department: Single
Federal Filing: Single
State Filing: Single

Period Begin: 10/26/2014
Period End: 11/1/2014
Exemptions: 1

Check Date: 11/7/2014
Additional Tax: \$10.00
Additional Tax:

Morning Grind
123 Central Park Ave
Ambler, PA 19002
215-555-1234

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V000310	\$0.00	\$557.82	\$413.03	Thank you for a great month!
*Net included in Total				
EARNINGS				
Description	Rate	Hours	Dollars	YTD Dollars
Regular	40.00	800.00	120.00	3,400.00
Overtime - Bikes	19.1250	2.50	47.82	2,495.82
TAXES				
Description	Current	YTD	Description	Current
SOC SEC EE	33.66	151.17	Medical Pre-tax	12.46
MED EE	7.87	35.35	Vision Pre-tax	2.50
FEDERAL WH	64.82	316.91		
PENNSYLVANIA	16.67	74.85		
AMBLER	2.71	12.20		
PENNSYLVANIA	0.39	1.75		
AMBLER LST	1.00	4.00		
WISSAHICKON SD	2.71	12.20		
Total: 42.50 557.82 194.50 2,495.82				
Total: 129.83 608.43				
Total: 24.96 57.63				
CURRENT PERIOD LEAVE ACCRUAL				
PTO - Weekly	Accrued: 1.6363	Taken: 0.00	Balance	4.62
DISTRIBUTION OF NET PAY				
PTO - Weekly	Account: ****\$789	Deposit Amount:	413.03	



Morning Grind
123 Central Park Ave
Ambler, PA 19002
215-555-1234

VOID After 180 Days

CHECK DATE
11/7/2014

VOUCHER ID
V000310

TOTAL NET PAY
*****\$413.03

Your entire Net pay of \$413.03 has been deposited in your bank account(s).

0031 100
Mark Kellam
65 Any Street
Ambler, PA 19002

NOT NEGOTIABLE

Direct Deposit Register

This report displays all employee and third party direct deposits for the current payroll run.

Client ID: Demo1 - The Coffee Shop	DIRECT DEPOSIT REGISTER	Period Begin Date: 10/19/2014
Pay Group: Weekly	The Coffee Shop	Period End Date: 10/25/2014
Check Date: 10/31/2014	DBA: Morning Grind	Pay Period: 7
Run Date: 10/8/2014 Run Number: 16		Payroll Type: Regular Payroll

Employee Direct Deposits							
Bank: PNCBANK, NATIONAL ASSOCIATION			Routing Transit #: 031000053		Account #: 3456789		
Division	Department	Employee Number	Employee Name	Transit Number	Account Number	Deposit Amount	Description
	100	0031	Mark Kellam	031000053	123456789	\$733.78	Checking
	100	0031	Mark Kellam	031000053	123456789	\$378.00	Checking
The Coffee Shop						(\$1,111.78)	
Number of Employees						1	
Number of Direct Deposits						2	
Number of Prenote Accounts						0	

← Company bank information

← Employee transactions and summary information

Exceptions

This report displays missing tax ID's for the company and employee tax and deduction exceptions.

Client ID: Demo1 - The Coffee Shop	EXCEPTIONS	Period Begin Date: 10/19/2014
Pay Group: Weekly	The Coffee Shop	Period End Date: 10/25/2014
Check Date: 10/31/2014	DBA: Morning Grind	Pay Period: 7
Run Date: 10/8/2014	Run Number: 16	Payroll Type: Regular Payroll

Company Exceptions:	
Exception Type	Exception Description
Invalid Tax ID - New Jersey	Tax ID does not match a valid EIN format for tax agency Gross Income Tax

Tax & Deduction not taken due to insufficient net pay:

Division	Department	Employee ID	Name	Type	Title	Calculated	Taken
	100	0015	Stephen M Jackson	Pre-Tax DED	Vision Pre-tax	4.25	.00
	100	0015	Stephen M Jackson	Pre-Tax DED	Dental Pre-tax	2.15	.00
	100	0017	Patty Lawrence	Pre-Tax DED	Medical Pre-tax	15.00	.00
	100	0017	Patty Lawrence	Pre-Tax DED	Vision Pre-tax	2.15	.00
	100	0017	Patty Lawrence	Pre-Tax DED	Dental Pre-tax	4.25	.00
	100	0001	Mark Adams	Garnishment	Child Support	150.00	49.00
	100	0010	Charles Evans	Pre-Tax DED	Medical Pre-tax	15.00	.00
	100	0010	Charles Evans	Pre-Tax DED	Vision Pre-tax	2.15	.00
	100	0004	Joseph Donoghue	Pre-Tax DED	Vision Pre-tax	2.15	.00
	100	0004	Joseph Donoghue	Pre-Tax DED	Dental Pre-tax	2.15	.00

← Tax id discrepancies

← Employee tax and deduction exceptions

New Employee and Change Audit

This report displays new employees and changes made to employee records in the current payroll run.

Client ID: Demo1 - The Coffee Shop			NEW EMPLOYEE AND CHANGE AUDIT			Period Begin Date: 10/9/2014		
Pay Group: Weekly			The Coffee Shop			Period End Date: 10/16/2014		
Check Date: 10/10/2014			DBA: Morning Grind			Pay Period: 6		
Run Date: 10/8/2014			Run Number: 12			Payroll Type: Regular Payroll		

New Employees									
Division	Department	Employee ID	Name	Pay Type	Salary/Rate	Hire Date	Direct Deposit		
	100 - Counter	0031	Mark Kellam	Hourly	12.7500	10/8/2014 12:00:00 AM	031000053	123456789	Active Checking
	100 - Counter	0021	Ruth Martin	Hourly	17.3000	10/2/2014 12:00:00 AM	None		

Employee Updates							
Employee ID	Name	Category	Description	Previous Value	New Value	Date/Time	User Name
0001	Mark Adams	Deduction	401K - Percent		3.00	10/3/2014 10:31:30 AM	carolkadmin
0001	Mark Adams	Garnishments	CS - Amount		150.00	10/3/2014 1:52:09 PM	carolkadmin
0001	Mark Adams	Garnishments	CS - Payee		1001	10/3/2014 1:52:09 PM	carolkadmin
0001	Mark Adams	Garnishments	CS - Sequence		0	10/3/2014 1:52:09 PM	carolkadmin
0001	Mark Adams	Organizations	Department		100	10/7/2014 10:29:38 AM	carolkadmin
0001	Mark Adams	Personal	Gender		M	10/3/2014 10:28:12 AM	carolkadmin
0002	Julie Baker	Deduction	401K - Percent		10.00	10/3/2014 10:31:12 AM	carolkadmin
0002	Julie Baker	Organizations	Department		100	10/7/2014 10:29:48 AM	carolkadmin
0002	Julie Baker	Personal	Gender		F	10/8/2014 9:20:14 AM	carolkadmin
0003	John Carson	Memo Calc	Company Match - Start Date		10/3/2014	10/3/2014 10:13:37 AM	carolkadmin
0003	John Carson	Organizations	Department		200	10/7/2014 10:29:55 AM	carolkadmin

← General information of new employees

← Employee changes with pay run

Retirement Report

This report displays deferred comp plans assigned to employees with Current, MTD, QTD, and YTD accumulations for EE contributions and loans and ER matches.

Client ID: Demo1 - The Coffee Shop				RETIREMENT REPORT				Period Begin Date: 10/19/2014			
Pay Group: Weekly				The Coffee Shop				Period End Date: 10/25/2014			
Check Date: 10/31/2014				DBA: Morning Grind				Pay Period: 7			
Run Date: 10/8/2014				Run Number: 16				Payroll Type: Regular Payroll			
401(k) Plan											
Emp #	Employee Name	SSN	Status	Hire Date	Rehire Date	Term Date	Contr.	Current	MTD	QTD	YTD
0001	Adams, Mark	123-44-5555	Active	9/25/2013							
							401(k) Plan Eligible Wages	281.25	2,490.62	2,490.62	2,490.62
							Company Match	8.44	24.56	24.56	24.56
							401K 3.0000%	8.44	24.56	24.56	24.56
0002	Baker, Julie	321-55-4444	Active	9/25/2013							
							401(k) Plan Eligible Wages	125.00	2,437.48	2,437.48	2,437.48
							Company Match	5.31	22.44	22.44	22.44
							401K 10.0000%	12.50	52.81	52.81	52.81
0003	Carson, John	654-44-3333	Active	9/25/2013							
							401(k) Plan Eligible Wages	297.38	4,905.80	4,905.80	4,905.80
							Company Match	12.64	23.21	23.21	23.21
							401K 6.0000%	17.84	237.96	237.96	237.96
401(k) Plan Totals:								Current	MTD	QTD	YTD
							401(k) Plan Eligible Wages	2,572.07	25,685.27	25,685.27	25,685.27
							401K	104.18	748.24	748.24	748.24
							Company Match	26.39	98.81	98.81	98.81

Employee deferred comp detail

Company totals



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Founder