

# Job Costing Report

Summ No: 2

Client L.A. PRODUCTS, INC.

Pay Date: 2/2/2007 to 2/2/2007

Employee Name and Num	Union ID	Reg HR	OT HR	Other	Gross	Non Tax	Er Cost	WC Cost	Union Cost	NC Pay	Ret Ded	Total Cost
<b>100 OFFICE</b>												
100 OFFICE		120.00	0.00	0.00	1,900.00	0.00	318.25	0.00	0.00	0.00	0.00	2,218.25
100 OFFICE		120.00	0.00	0.00	1,900.00	0.00	318.25	0.00	0.00	0.00	0.00	2,218.25
<b>200 I.S.202</b>												
200 I.S.202		91.00	11.00	0.00	2,877.45	0.00	481.98	0.00	1,959.79	0.00	241.79	5,077.43
200 I.S.202		91.00	11.00	0.00	2,877.45	0.00	481.98	0.00	1,959.79	0.00	241.79	5,077.43
<b>310 FORT HAMILTON</b>												
310 FORT HAMILTON		49.00	14.00	0.00	3,988.88	0.00	668.14	0.00	1,841.00	0.00	322.70	6,175.32
310 FORT HAMILTON		49.00	14.00	0.00	3,988.88	0.00	668.14	0.00	1,841.00	0.00	322.70	6,175.32
<b>340 PS 314</b>												
340 PS 314		133.00	6.00	0.00	5,520.62	0.00	924.71	0.00	3,237.09	0.00	518.77	9,163.65
340 PS 314		133.00	6.00	0.00	5,520.62	0.00	924.71	0.00	3,237.09	0.00	518.77	9,163.65
<b>360 KING CT HOSPITAL</b>												
360 KING CT HOSPITAL		133.00	0.00	0.00	5,537.21	0.00	927.48	0.00	3,801.63	0.00	1,890.56	8,375.76
360 KING CT HOSPITAL		133.00	0.00	0.00	5,537.21	0.00	927.48	0.00	3,801.63	0.00	1,890.56	8,375.76
<b>Grand Total</b>		<b>526.00</b>	<b>31.00</b>	<b>0.00</b>	<b>19,824.16</b>	<b>0.00</b>	<b>3,320.56</b>	<b>0.00</b>	<b>10,839.51</b>	<b>0.00</b>	<b>2,973.82</b>	<b>31,010.41</b>

# Job Costing Report

Client No: 5001 0  
 Summ No: 2

Client L.A. PRODUCTS, INC.

Pay Date: 2/2/2007 to 2/2/2007

Employee Name and Num	Union ID	Reg HR	OT HR	Other	Gross	Non Tax	Er Cost	WC Cost	Union Cost	NC Pay	Ret Ded	Total Cost
100 OFFICE	100 OFFICE											
122 CROWELL, NANCY		40.00	0.00	0.00	500.00	0.00	83.75	0.00	0.00	0.00	0.00	583.75
4 RICH, BILL		40.00	0.00	0.00	800.00	0.00	134.00	0.00	0.00	0.00	0.00	934.00
1 WADE, BARBARA		40.00	0.00	0.00	600.00	0.00	100.50	0.00	0.00	0.00	0.00	700.50
100 OFFICE		120.00	0.00	0.00	1,900.00	0.00	318.25	0.00	0.00	0.00	0.00	2,218.25
100 OFFICE		120.00	0.00	0.00	1,900.00	0.00	318.25	0.00	0.00	0.00	0.00	2,218.25

# Job Costing Report

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Client L.A. PRODUCTS, INC.

Pay Date: 2/2/2007 to 2/2/2007

Employee Name and Num	Union ID	Reg HR	OT HR	Other	Gross	Non Tax	Er Cost	WC Cost	Union Cost	NC Pay	Ret Ded	Total Cost
200 I.S.202	200 I.S.202											
24 BLYNN, CHRIS	157-4	35.00	11.00	0.00	1,075.58	0.00	180.16	0.00	1,014.30	0.00	135.70	2,134.34
13 BRYANT, DARYL	78-28	14.00	0.00	0.00	378.00	0.00	63.32	0.00	163.80	0.00	23.10	582.02
82 CAST, FRANK	608-20	7.00	0.00	0.00	329.98	0.00	55.27	0.00	227.29	0.00	38.89	573.65
58 RODERICK, JAMES	78-28	14.00	0.00	0.00	378.00	0.00	63.32	0.00	163.80	0.00	23.10	582.02
23 WELKS, ALINE	731.1141-28	21.00	0.00	0.00	715.89	0.00	119.91	0.00	436.80	0.00	21.00	1,251.60
200 I.S.202	200 I.S.202	91.00	11.00	0.00	2,877.45	0.00	481.98	0.00	2,005.99	0.00	241.79	5,123.63
200 I.S.202		91.00	11.00	0.00	2,877.45	0.00	481.98	0.00	2,005.99	0.00	241.79	5,123.63

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340 PS 314												
13 BRYANT, DARYL	78-28	21.00	0.00	0.00	567.00	0.00	94.97	0.00	245.70	0.00	34.65	873.02
82 CAST, FRANK	608-20	28.00	6.00	0.00	1,726.48	0.00	289.19	0.00	1,103.98	0.00	203.42	2,916.23
121 FLORA, JUANITA	66-192	28.00	0.00	0.00	1,010.24	0.00	169.22	0.00	574.56	0.00	39.20	1,714.82
109 PECORARO, JOHN	608-20	35.00	0.00	0.00	1,649.90	0.00	276.36	0.00	1,136.45	0.00	206.85	2,855.86
58 RODERICK, JAMES	78-28	21.00	0.00	0.00	567.00	0.00	94.97	0.00	245.70	0.00	34.65	873.02
340 PS 314												
		133.00	6.00	0.00	5,520.62	0.00	924.71	0.00	3,306.39	0.00	518.77	9,232.95
340 PS 314		133.00	6.00	0.00	5,520.62	0.00	924.71	0.00	3,306.39	0.00	518.77	9,232.95