

# Construction Corp. of America

## Earnings Detail Report

8/01/08  
1:23PM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Withholdings				Net Pay					
			Hourly	Other			Federal	State	Social Sec	Local		Medicare	SDI			
1372 Sharon M. Strong			555-52-8011													
PAID CK# DD17860	7/20/08	40.00	660.00	0.00	0.00	672.38	Federal: 51.45	Social Sec: 41.69	Local: 0.00	0.00	515.89					
7/25/08		0.50	12.38				State: 29.70	Medicare: 9.75	SDI: 0.00							
Transaction Detail																
Date	Job	Account	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	Liab.	Craft Code	Total Accrual
7/14	1254	84000 L	6.50	16.500		24.750	107.25 VA	8.21	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	COMT	8.21
7/14	1254	15500 L	1.50	16.500		24.750	24.75 VA	1.89	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	0.00	1.89
7/15	1254	84000 L	7.00	16.500		24.750	115.50 VA	8.84	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	COMT	8.84
7/15	1254	15500 L	1.00	16.500		24.750	16.50 VA	1.26	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	0.00	1.26
7/16	1254	84000 L	8.00	16.500		24.750	132.00 VA	10.10	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	COMT	10.10
7/17	1254	84000 L	6.00	16.500		24.750	99.00 VA	7.57	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	COMT	7.57
7/17	1254	15500 L	2.00	16.500	0.50	24.750	45.38 VA	3.47	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	0.00	3.47
7/18	1254	84000 L	6.50	16.500		24.750	107.25 VA	8.21	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	COMT	8.21
7/18	1254	15500 L	1.50	16.500		24.750	24.75 VA	1.89	0.00	0.00 VA	0.00( 0.0%)	0	0.00	0.00	0.00	1.89
Totals:			40.00		0.50		672.38	51.44	0.00	0.00	0.00		0.00	0.00		51.44
Deductions																
AFLAC PRE TAX		8.52	AFLAC AFTER TAX			10.38	Uniforms			5.00						
Accruals																
Social Security:		41.69	Medicare:		9.75	Workers Comp:		0.00	Liability Ins:		0.00	Federal Unempl:		0.00	State Unempl:	0.00
Employee Totals:		40.00	660.00		0.00	0.00	672.38	Federal: 51.45	Social Sec: 41.69	Local: 0.00	0.00	515.89				
		0.50	12.38					State: 29.70	Medicare: 9.75	SDI: 0.00						
Accruals																
Social Security:		41.69	Medicare:		9.75	Workers Comp:		0.00	Liability Ins:		0.00	Federal Unempl:		0.00	State Unempl:	0.00
Transaction Detail																
Jobs:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	Liab.	Total Accrual					
	40.00	0.50	0.00	672.38	51.44	0.00	0.00	0.00	0.00	0.00	51.44					
Deductions																
AFLAC PRE TAX		8.52	AFLAC AFTER TAX			10.38	Uniforms			5.00						
1376 Ampico J. Steinway			555-38-7653													
PAID CK# DD17859	7/20/08	40.00	520.00	0.00	0.00	520.00	Federal: 42.81	Social Sec: 32.24	Local: 0.00	0.00	416.97					
7/25/08		0.00	0.00				State: 20.44	Medicare: 7.54	SDI: 0.00							
Transaction Detail																
Date	Job	Account	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	Liab.	Craft Code	Total Accrual
7/14	60200A		8.00	13.000		19.500	104.00 VA	7.96	0.00	0.00 VA	0.00(AD 0.0%)	0	0.00	0.00		7.96
7/15	60200A		8.00	13.000		19.500	104.00 VA	7.96	0.00	0.00 VA	0.00(AD 0.0%)	0	0.00	0.00		7.96
7/16	60200A		8.00	13.000		19.500	104.00 VA	7.95	0.00	0.00 VA	0.00(AD 0.0%)	0	0.00	0.00		7.95
7/17	60200A		8.00	13.000		19.500	104.00 VA	7.96	0.00	0.00 VA	0.00(AD 0.0%)	0	0.00	0.00		7.96
7/18	60200A		8.00	13.000		19.500	104.00 VA	7.95	0.00	0.00 VA	0.00(AD 0.0%)	0	0.00	0.00		7.95
Totals:			40.00		0.00		520.00	39.78	0.00	0.00	0.00		0.00	0.00		39.78
Accruals																
Social Security:		32.24	Medicare:		7.54	Workers Comp:		0.00	Liability Ins:		0.00	Federal Unempl:		0.00	State Unempl:	0.00
Employee Totals:		40.00	520.00		0.00	0.00	520.00	Federal: 42.81	Social Sec: 32.24	Local: 0.00	0.00	416.97				
		0.00	0.00					State: 20.44	Medicare: 7.54	SDI: 0.00						
Accruals																
Social Security:		32.24	Medicare:		7.54	Workers Comp:		0.00	Liability Ins:		0.00	Federal Unempl:		0.00	State Unempl:	0.00
Transaction Detail																
G/L Accounts:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	Liab.	Total Accrual					
	40.00	0.00	0.00	520.00	39.78	0.00	0.00	0.00	0.00	0.00	39.78					

Report Title: 1  
 Pay Period Ending Dates: 07/20/08 TO 07/20/08  
 Non-Taxable Pay Excluded from Gross  
 Sort by Employee ID

Employees: (1372) Sharon M. Strong TO (1376) Ampico J. Steinway

# Construction Corp. of America

## Earnings Detail Report

8/01/08  
1:23PM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Withholdings					Net Pay	
			Hourly	Other			Federal:	Social Sec:	Local:	State:	Medicare:		SDI:
Grand Totals		80.00	1 180.00	0.00	0.00	1 192.38	94.26	73.93	0.00	50.14	17.29	0.00	932.86
		0.50	12.38									0.00	
-----Accruals-----													
Social Security:	73.93	Medicare:	17.29	Workers Comp:	0.00	Liability Ins:	0.00	Federal Unempl:	0.00	State Unempl:	0.00	0.00	
-----Transaction Detail-----													
	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	State	Workers Comp	Union Amount	Liab.	Total Accrual		
G/L Accounts:	40.00	0.00	0.00	520.00	39.78	0.00	0.00	0.00	0.00	0.00	39.78		
Jobs:	40.00	0.50	0.00	672.38	51.44	0.00	0.00	0.00	0.00	0.00	51.44		
-----Deductions-----													
AFLAC PRE TAX		8.52	AFLAC AFTER TAX	10.38	Uniforms		5.00						

Report Title: 1  
 Pay Period Ending Dates: 07/20/08 TO 07/20/08  
 Non-Taxable Pay Excluded from Gross  
 Sort by Employee ID

Employees: (1372) Sharon M. Strong TO (1376) Ampico J. Steinway