

### Payroll Summary Report

---

**Contract Description** TEST CONTRACT - DEMO

**Contract ID** CONTRACT XYZ  
**State Project Number**

**Payroll Number** 30  
**Modification Number** 0  
**Payroll Begin Date** 10/27/2021  
**Payroll End Date** 11/02/2021

**Benefit Plans**  
**Total Straight Time Hours** 40.00  
**Total Overtime Hours** 32.50

**Vendor:** Alaska Bidder 1 - DBA Name  
**Vendor ID** 01  
**Vendor Address** 123 Bids Drive  
**City, State Zip:** Fairbanks, AK 99701  
**Prime Vendor:** Alaska Bidder 1 - DBA Name  
**Prime Vendor ID** 01

#### Payroll Attachment Descriptions

Last Updated Date	Attachment Name
-------------------	-----------------



### Payroll Summary Report (Employee)

**Payroll Number** 30                      **Modification Number** 0

**Employee Last Name** Miller                      **Salaried Employee** No  
**First Name** Regina                      **Ethnic Group** TWO                      **Gender** Female

Project ID	Craft/ Classification	Cash Fringes	Non- Cash Fringes	Type of Hours	Hourly Rate	Day	Day	Day	Day	Day	Day	Day	Total Hours (per week)
						1	2	3	4	5	6	7	
CONTRACT_XYZ	38 - Laborers (Northern and Southeast Regions)	\$31.31	\$0.00			OCT 27	OCT 28	OCT 29	OCT 30	OCT 31	NOV 1	NOV 2	
	N1201 - Laborers, Group 1 - Northern and Southeast Regions					WED	TH	FRI	SAT	SUN	MON	TUE	
Apprentice ID:	Apprentice Wage %:		OJT Wage %:		Straight Time \$32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Overtime \$48.00	7.50	0.00	0.00	0.00	0.00	0.00	7.50	15.00
					<b>Total Hours</b>	7.50	0.00	0.00	0.00	0.00	0.00	7.50	15.00

		<b>Total Gross Pay</b>	\$960.00	<b>Calc Total Gross Pay</b>	\$720.00
<b>Calc Total Payroll Straight Time Hours</b>	0.00	<b>Project Classification Gross Pay</b>	\$960.00	<b>Calc Project Class Gross Pay Amount</b>	\$720.00
<b>Calc Total Payroll Overtime Hours</b>	15.00	<b>Total Deductions</b>	\$0.00	<b>Calc Total Deductions</b>	\$0.00
<b>Calc Total Payroll Hours</b>	15.00	<b>Net Pay</b>	\$960.00	<b>Calc Total Project Fringe Provided</b>	\$469.65
		<b>Total Fringe Benefits Provided</b>	\$156.55		

Fringe Benefit Exceptions		Other Deductions		Standard Deductions	
Classification	Explanation	Description of Other Deductions	Amount	FICA With Amt	\$0.00
				Federal With Amt	\$0.00
				ESD	\$0.00
				Union Dues	\$0.00