

AUTHORIZED FOR PUBLIC RELEASE BY CHAIRMAN GRASSLEY



TotalSource
PAYROLL INVOICE

Invoice Number

Due Date

Pay Date

End Date

Reference Number

[REDACTED]

02/15/2023

02/15/2023

02/15/2023

[REDACTED]

Conservative Partnership Institute Inc.

300 Independence Ave SE

Washington,DC,20003,US

[REDACTED]

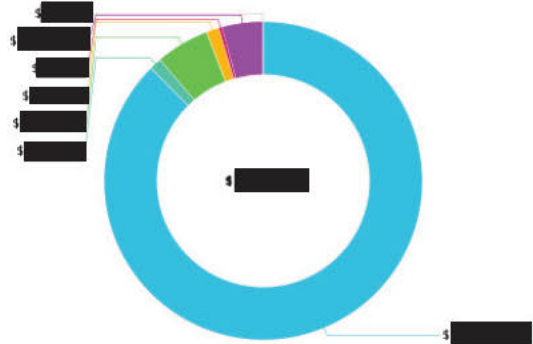
[REDACTED]

TOTAL AMOUNT

\$ [REDACTED]

Overview

Gross Wages	[REDACTED]	\$ [REDACTED]
Service Fee (Net of Taxes)	[REDACTED]	\$ [REDACTED]
Social Security	[REDACTED]	\$ [REDACTED]
Medicare	[REDACTED]	\$ [REDACTED]
FUTA	[REDACTED]	\$ [REDACTED]
SUI	[REDACTED]	\$ [REDACTED]
Employee Adjustments	[REDACTED]	\$ [REDACTED]
Employer Adjustments	[REDACTED]	\$ [REDACTED]
Total	100.00%	\$ [REDACTED]



Employee Details

EMPLOYEE INFO	GROSS	CHARGES	BILL BASIS	RATE	AMOUNT	ADJUSTMENTS	ADJ. CHARGE	TOTAL
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K MEDICAL TS DENTAL	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K MEDICAL TS VISION	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K	\$ [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K MEDICAL TS DENTAL	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security Medicare FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K	\$ [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8.80% 0.55% 6.20% 1.45% 0.60% 0.00%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K	\$ [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Adjustments CLIENT 401K MEDICAL TS DENTAL TS VISION	\$ [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]
[REDACTED] WC Code: [REDACTED] File #: [REDACTED] Check #: [REDACTED]	\$ [REDACTED]	Total Fees GTL: [REDACTED] Service Fee (Net of Taxes) Social Security***	[REDACTED] [REDACTED] [REDACTED]	12.00% 1.65% 6.20%	\$ [REDACTED] [REDACTED] [REDACTED]	Adjustments HSA ER Contribution MEDICAL	\$ [REDACTED] [REDACTED]	\$ [REDACTED]

AUTHORIZED FOR PUBLIC RELEASE BY CHAIRMAN GRASSLEY

EMPLOYEE INFO	GROSS	CHARGES	BILL BASIS	RATE	AMOUNT	ADJUSTMENTS	ADJ. CHARGE	TOTAL
		Medicare***	\$	1.45%	\$	TS DENTAL	\$	
		FUTA	\$0.00	0.60%	\$0.00	TS VISION	\$	
		SUI	\$0.00	2.10%	\$0.00			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT 401K	\$	
		Social Security***	\$	6.20%	\$	MEDICAL	\$	
		Medicare***	\$	1.45%	\$			
		FUTA	\$	0.60%	\$			
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT 401K	\$	
		Social Security***	\$	6.20%	\$	MEDICAL	\$	
		Medicare***	\$	1.45%	\$	TS DENTAL	\$	
		FUTA	\$	0.60%	\$	TS VISION	\$	
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT 401K	\$	
		Social Security	\$	6.20%	\$			
		Medicare	\$	1.45%	\$			
		FUTA	\$	0.60%	\$			
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		14.79%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	2.74%	\$	CLIENT 401K	\$	
		Social Security***	\$	6.20%	\$			
		Medicare***	\$	1.45%	\$			
		FUTA	\$	0.90%	\$			
		SUI	\$	3.50%	\$			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT 401K	\$	
		Social Security***	\$	6.20%	\$			
		Medicare***	\$	1.45%	\$			
		FUTA	\$0.00	0.60%	\$			
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT 401K	\$	
		Social Security	\$	6.20%	\$			
		Medicare	\$	1.45%	\$			
		FUTA	\$0.00	0.60%	\$			
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		11.68%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	0.73%	\$	MEDICAL	\$	
		Social Security***	\$	6.20%	\$	TS DENTAL	\$	
		Medicare***	\$	1.45%	\$	TS VISION	\$	
		FUTA	\$0.00	0.60%	\$			
		SUI	\$	2.70%	\$			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT ROTH	\$	
		Social Security***	\$	6.20%	\$	DENTAL	\$	
		Medicare***	\$	1.45%	\$	MEDICAL	\$	
		FUTA	\$	0.60%	\$			
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		12.00%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT ROTH	\$	
		Social Security	\$	6.20%	\$			
		Medicare	\$	1.45%	\$			
		FUTA	\$	0.60%	\$			
		SUI	\$	2.10%	\$			
WC Code: File # Check #:	\$	Total Fees		11.70%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	2.45%	\$	CLIENT 401K	\$	
		Social Security***	\$	6.20%	\$	MEDICAL	\$	
		Medicare***	\$	1.45%	\$			
		FUTA	\$	0.60%	\$			
		SUI	\$	1.00%	\$			
WC Code: File # Check #:	\$	Total Fees		11.70%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	2.45%	\$	CLIENT 401K	\$	
		Social Security	\$	6.20%	\$			
		Medicare	\$	1.45%	\$			
		FUTA	\$	0.60%	\$			
		SUI	\$	1.00%	\$			
WC Code: File # Check #:	\$	Total Fees		12.60%	\$	Adjustments	\$	\$
	GTL: \$	Service Fee (Net of Taxes)	\$	1.65%	\$	CLIENT 401K	\$	
		Social Security***	\$	6.20%	\$	MEDICAL	\$	
		Medicare***	\$	1.45%	\$	TS DENTAL	\$	
		FUTA	\$	0.60%	\$	TS VISION	\$	
		SUI	\$	2.70%	\$			
WC Code: File # Check #:	\$	Total Fees		8.80%	\$	Adjustments	\$	\$

AUTHORIZED FOR PUBLIC RELEASE BY CHAIRMAN GRASSLEY

EMPLOYEE INFO		GROSS CHARGES		BILL BASIS	RATE	AMOUNT	ADJUSTMENTS	ADJ. CHARGE	TOTAL
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	0.55%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS DENTAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			SUI	\$ [REDACTED]	0.00%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	DENTAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:			Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security	\$ [REDACTED]	6.20%	\$ [REDACTED]			
			Medicare	\$ [REDACTED]	1.45%	\$ [REDACTED]			
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]			
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]			
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]			
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]			
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS DENTAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]			
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]			
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]			
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]			
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS DENTAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS DENTAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			SUI	\$ [REDACTED]	2.10%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		12.00%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	1.65%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS DENTAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			SUI	\$ [REDACTED]	2.41%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		11.44%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	0.78%	\$ [REDACTED]			
			Social Security	\$ [REDACTED]	6.20%	\$ [REDACTED]			
			Medicare	\$ [REDACTED]	1.45%	\$ [REDACTED]			
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]			
			SUI	\$ [REDACTED]	2.41%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		11.44%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]
WC Code: [REDACTED] File # [REDACTED] Check #:		GTL: \$ [REDACTED]	Service Fee (Net of Taxes)	\$ [REDACTED]	0.78%	\$ [REDACTED]	CLIENT 401K	\$ [REDACTED]	
			Social Security***	\$ [REDACTED]	6.20%	\$ [REDACTED]	MEDICAL	\$ [REDACTED]	
			Medicare***	\$ [REDACTED]	1.45%	\$ [REDACTED]	TS DENTAL	\$ [REDACTED]	
			FUTA	\$ [REDACTED]	0.60%	\$ [REDACTED]	TS VISION	\$ [REDACTED]	
			SUI	\$ [REDACTED]	2.41%	\$ [REDACTED]			
		\$ [REDACTED]	Total Fees		11.44%	\$ [REDACTED]	Adjustments	\$ [REDACTED]	\$ [REDACTED]

AUTHORIZED FOR PUBLIC RELEASE BY CHAIRMAN GRASSLEY

EMPLOYEE INFO	GROSS	CHARGES	BILL BASIS	RATE	AMOUNT	ADJUSTMENTS	ADJ. CHARGE	TOTAL
██████████ WC Code: ██████████ File #: ██████████ Check #: ██████████	\$██████████ GTL: \$17.72	Total Fees Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████	12.00% 1.65% 6.20% 1.45% 0.60% 2.10%	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████	Adjustments CLIENT 401K MEDICAL TS DENTAL TS VISION	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████
██████████ WC Code: ██████████ File #: ██████████ Check #: ██████████	\$██████████ GTL: \$██████████	Total Fees Service Fee (Net of Taxes) Social Security*** Medicare*** FUTA SUI	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████	11.08% 1.22% 6.20% 1.45% 0.60% 1.61%	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████	Adjustments CLIENT ROTH MEDICAL TS DENTAL TS VISION	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████	\$██████████ \$██████████ \$██████████ \$██████████ \$██████████ \$██████████
Employee Details Totals		\$██████████			\$██████████		\$██████████	\$██████████

*** Basis includes GTL.

Employer Adjustments Details

ADJUSTMENTS	DESCRIPTION	AMOUNT
Sales & Use Tax	Sales & Use Tax - District of Columbia	\$██████████
Sales & Use Tax	Sales & Use Tax - Pennsylvania	\$██████████
Adjustments Total		\$██████████



Your ADP
Representative



ADP
Help Desk



<https://adptotalsource.adp.com>