

Sample Company  
 123 Any Street  
 Palm Springs, CA 92262

Company Number 000002  
 Date and Time 5/27/2006 8:58:45 PM

**Current Payments Register From: 05/07/2006 thru 05/13/2006**

Employee ID	0003	Susan Foster		385 Westinghouse Rd.				Cathedral City, CA 92234						
Accrued Vacation	32.5	Accrued Sick		10.25										
Tax ID Number	808-20-4053	Pay Frequency		Same as company		Dept.		Check Number		001076	Check Date		05/19/2006	
<b>Dept.</b>	<b>Earnings</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Year To Date</b>		<b>Taxes</b>		<b>Current Year To Date</b>		<b>Deductions</b>	<b>Balance Current Year To Date</b>		<b>Net</b>	
clerical	Salary		525.00	525.00	1,050.00	CA SDI	4.20	8.40						
						CA WITHHOLDING	S-1	10.14	20.28					
						US Medicare/HI		7.62	15.23					
						US Soc.Sec./OASDI		32.55	65.10					
						US WITHHOLDING	S-1	54.81	109.62					
<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>DT Hrs</b>	<b>Union Hrs</b>	<b>Current Year To Date</b>		<b>Current Year To Date</b>		<b>Balance</b>	<b>Current Year To Date</b>				<b>Net</b>	
0	0	0	0	525.00	1,050.00	<b>TOTAL</b>		109.32	218.63	<b>TOTAL</b>	0.00	0.00	0.00	415.68

Employee ID	0004	Ben Wentworth		55801 Alabama St.				Palm Springs, CA 92262						
Tax ID Number	562-81-9075	Pay Frequency		Same as company		Dept.		Check Number		001077	Check Date		05/19/2006	
<b>Dept.</b>	<b>Earnings</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Year To Date</b>		<b>Taxes</b>		<b>Current Year To Date</b>		<b>Deductions</b>	<b>Balance Current Year To Date</b>		<b>Net</b>	
officers	Salary		1,000.00	1,000.00	2,000.00	CA SDI	8.00	16.00						
						CA WITHHOLDING	M-4	14.64	29.28					
						US Medicare/HI		14.50	29.00					
						US Soc.Sec./OASDI		62.00	124.00					
						US WITHHOLDING	M-4	75.67	151.34					
<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>DT Hrs</b>	<b>Union Hrs</b>	<b>Current Year To Date</b>		<b>Current Year To Date</b>		<b>Balance</b>	<b>Current Year To Date</b>				<b>Net</b>	
0	0	0	0	1,000.00	2,000.00	<b>TOTAL</b>		174.81	349.62	<b>TOTAL</b>	0.00	0.00	0.00	825.19

Employee ID	0007	Allen T Springer		42 Parkhouse Lane				Palm Desert, CA 92260						
Accrued Vacation	16.62	Accrued Sick		4.81										
Tax ID Number	773-08-9124	Pay Frequency		Same as company		Dept.		Check Number		001078	Check Date		05/19/2006	
<b>Dept.</b>	<b>Earnings</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Year To Date</b>		<b>Taxes</b>		<b>Current Year To Date</b>		<b>Deductions</b>	<b>Balance Current Year To Date</b>		<b>Net</b>	
mechanics	Regular Hourly	30	21.00	630.00	1,291.50	CA SDI	5.36	10.65	401-K	50.00	100.00			
mechanics	Overtime Hourly	1.25	31.50	39.38	39.38	US Medicare/HI	9.71	19.30	ADVANCE	200.00	25.00	50.00		
						US Soc.Sec./OASDI	41.50	82.51	MEDICAL	34.50	69.00			
<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>DT Hrs</b>	<b>Union Hrs</b>	<b>Current Year To Date</b>		<b>Current Year To Date</b>		<b>Balance</b>	<b>Current Year To Date</b>				<b>Net</b>	
30	1.25	0	0	669.38	1,330.88	<b>TOTAL</b>		56.57	112.46	<b>TOTAL</b>	200.00	109.50	219.00	503.31