

Sample Company  
123 Any Street  
Palm Springs, CA 92262

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
Dept.	Earnings	Hours	Rate	Current Year To Date Taxes		Current Year To Date Deductions		Balance	Current Year To Date	Tax Payments	Current	
clerical	Salary	525.00	525.00	1,050.00	CA SDI CA WITHHOLDING US Medicare/HI US Soc.Sec./OASDI US WITHHOLDING	S-1 4.20 10.14 7.62 32.55 54.81	8.40 20.28 15.23 65.10 109.62					
Reg Hrs	OT Hrs	DT Hrs	Union Hrs	Current Year To Date		Current	Year To Date	Balance	Current Year To Date			Net
0	0	0	0	525.00	1,050.00	<b>TOTAL</b>	109.32	218.63	<b>TOTAL</b>	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
Dept.	Earnings	Hours	Rate	Current Year To Date Taxes		Current Year To Date Deductions		Balance	Current Year To Date	Tax Payments	Current	
officers	Salary	1,000.00	1,000.00	2,000.00	CA SDI CA WITHHOLDING US Medicare/HI US Soc.Sec./OASDI US WITHHOLDING	M-4 8.00 14.64 14.50 62.00 75.67	16.00 29.28 29.00 124.00 151.34					
Reg Hrs	OT Hrs	DT Hrs	Union Hrs	Current Year To Date		Current	Year To Date	Balance	Current Year To Date			Net
0	0	0	0	1,000.00	2,000.00	<b>TOTAL</b>	174.81	349.62	<b>TOTAL</b>	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
Dept.	Earnings	Hours	Rate	Current Year To Date Taxes		Current Year To Date Deductions		Balance	Current Year To Date	Tax Payments	Current	
mechanics	Regular Hourly	30	21.00	630.00	1,291.50	CA SDI US Medicare/HI US Soc.Sec./OASDI	5.36 9.71 41.50	10.65 19.30 82.51	401-K ADVANCE MEDICAL	50.00 25.00 34.50	100.00 50.00 69.00	
mechanics	Overtime Hourly	1.25	31.50	39.38	39.38							
Reg Hrs	OT Hrs	DT Hrs	Union Hrs	Current Year To Date		Current	Year To Date	Balance	Current Year To Date			Net
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