



The Sample Company

123 USA Blvd.
San Antonio, TX 78258

Any Bank USA
123 Main Ave. Any Town, TX 78255

Check Date	Check No.
04/20/2001	001019

Void --- Void --- Void

Void after **60** days
Amount
\$303.99

Payroll Account

*** Three Hundred Three and 99/100 Dollars ***

Pay To The **Tom Brown**
Order Of 8637 Main Street
Leesville, TX 78122

Pat Smith
Authorized Signature

Jane Doe
Authorized Signature

⑈0001019⑈ ⑆999999999⑆ ⑆123456⑈

* W = Work State R = Resident State		The Sample Company						Processed By Execupay, Inc.				
Employee Name							Check Date	Check No.	Net Pay			
Tom Brown							04/20/2001	001019	303.99			
Employee No.	SS No.	Pay Frequency	Pay Period			Federal Status	State Status *(W/R)		WH State *(W/R)			
3	333-33-3333	Weekly	04/10/2001 -- 04/16/2001			Single	N/A		TX:			
Company No.	Division No.	Home Depart. No.	Payroll No.	Xtr/Fxd Fed W/H	%	Fed. Dependents	State Deps. *(W/R)		State for UCI tax			
26	0	2	3			1			TX			
Dept. No.	Pays						Taxes			Deductions		
	Pay Description	Pay Rate	Current		Year-to-Date		Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount
			Hours	Pay	Hours	Amount						
2	Regular Pay	9.5000	40.00	380.00	160.00	1,520.00	Federal W/H	44.68	315.71	2-CAF Medical	5.00	15.00
2	OverTime Pay	14.2500	2.50	35.63	18.00	256.51	OASDI	25.09	139.10	3-CAF Dental	6.00	18.00
							Medicare	5.87	32.53	5-Declining Loan	25.00	75.00
Employee Totals			42.50	415.63				75.64			36.00	

Total YTD Gross:	2,276.51
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Available Leave Totals:	Sick Hours 80.00	Vacation Hours 18.00	Personal Hours
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Pay and Deduction Balances:	5-Declining Loan: \$425.00
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Company Wide Memo Goes Here



The Sample Company

123 USA Blvd.
San Antonio, TX 78258

Any Bank USA
123 Main Ave. Any Town, TX 78255

Check Date	Check No.
04/20/2001	001018

Void --- Void --- Void

Void after 60 days Amount
\$75.00

*** Seventy Five and 00/100 Dollars ***

Payroll Account

**** Case #1234-23512 ****

Pay To The
Order Of

Child Support Agency

123 Anywhere Street

Austin, TX 78771

Pat Smith
Authorized Signature

Jane Doe
Authorized Signature

10/23/2001 16:53:57 PM

⑈000 10 18⑈ ⑆9999999999⑆ ⑈ 123 456⑈

Company 26 - The Sample Company

Check Type	Payroll Number	Check Date	Check Number	Amount
Employee Deduction Check	3	04/20/2001	1018	\$75.00
Check Reference				
Employee Number:	1			
Employee Name:	Adams, John			
Deduction:	1-Child Support			
Payee Name:	Child Support Agency			
Payee Address:	123 Anywhere Street			
Payee Address 2:				
Memo:	**** Case #1234-23512 ****			