

#Demo1 Sample Client 2

Payroll Register (S109)	
Check Date :	08/19/2005-1
Period Range :	08/13/2005 TO 08/19/2005
Week Number :	Week #33

Employee Name		Social Security Number				Salary	Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
<i>Bask, Tim - 0021 - 261-76-0021</i>				FL	FL	200.00	Weekly		1455	08/19/2005	Regular	56.75
1 Regular	7.00	15.00	105.00	100.00	3,045.00	C1 Child Support 2	120.00	324.00				
1 Regular	60.00	5.00	300.00	100.00	3,045.00	CSChild Support	328.25	2,044.25				
BOBonus	60.00	0.00	100.00	0.00	100.00							
Check Totals:		20.00	505.00	100.00	3,145.00		448.25	2,368.25			0.00	0.00
<i>Belando, Arthur Roy - 5300 - 263-04-7372</i>				FL	FL	525.00	Weekly		1454	08/19/2005	Regular	407.21
SA Salary	0.00		525.00		525.00	IN Pretax Dental Ins	10.00	10.00	Federal (S/0)		66.48	66.48
TI Tips	0.00	0.00	25.00	0.00	25.00				OASDI		33.48	33.48
									Medicare		7.83	7.83
Check Totals:		0.00	550.00	0.00	550.00		10.00	10.00			107.79	107.79
<i>Dodd, Ronald - 1021 - 012-54-1021</i>				FL	FL	0.00	Weekly		-99997253 Memo	08/19/2005	Regular	0.00
1 Regular	6.50	40.00	260.00	480.00	3,115.26	ADAdvance	0.00	498.72	Federal (S/3)		28.18	311.12
2 Overtime	9.75	2.00	19.50	66.50	648.38	C1 Child Support 2	10.00	120.00	OASDI		17.33	233.35
						CSChild Support	126.47	1,740.52	Medicare		4.05	54.57
						D Direct Deposit	23.47	335.36				
						LO Loan	50.00	450.00				
						UNUniform	20.00	20.00				
Check Totals:		42.00	279.50	546.50	3,763.64		229.94	3,164.60			49.56	599.04
<i>Mitchell, Bruce - 2105 - 255-44-2105</i>				FL	FL	0.00	Weekly		1452	08/19/2005	Regular	21.31
GTGroup Term L	0.00	0.00	15.58	0.00	15.58	D Direct Deposit	200.01	200.01	Federal (S/1)		17.59	17.59
VAVacation	7.00	40.00	280.00	40.00	280.00	IN Pretax Dental Ins	20.00	20.00	OASDI		17.09	17.09
									Medicare		4.00	4.00
Check Totals:		40.00	295.58	40.00	295.58		220.01	220.01			38.68	38.68
<i>Smith, Maurice - 5892 - 548-58-5892</i>				FL	FL	1000.00	Weekly		1453	08/19/2005	Regular	629.28
SA Salary	4.59		800.00		800.00				Federal (S/1)		109.52	109.52
									OASDI		49.60	49.60
									Medicare		11.60	11.60
Check Totals:		0.00	800.00	0.00	800.00		0.00	0.00			170.72	170.72
<b>Company</b>						<b>5 Checks</b>	<b>5 EMPLOYEES</b>					1,114.55
1 Regular	0.00	60.00	665.00	697.00	8,055.26	ADAdvance	0.00	498.72	Federal		221.77	655.61

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Check Date :	08/19/2005-1
Period Range :	08/13/2005 TO 08/19/2005
Week Number :	Week #33

<i>Employee Name</i>		<i>Social Security Number</i>				<i>Salary</i>	<i>Frequency</i>		<i>Check Number</i>	<i>Check Date</i>	<i>Check Type</i>	<i>Net Check</i>
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
2 Overtime	0.00	2.00	19.50	68.50	664.88	C1 Child Support 2	130.00	444.00	OASDI	117.50	421.53	
BO Bonus	0.00	0.00	100.00	0.00	100.00	CS Child Support	454.72	3,784.77	Medicare	27.48	98.58	
GT Group Term L	0.00	0.00	15.58	0.00	15.58	D Direct Deposit	223.48	535.37	State GA	0.00	23.69	
SA Salary	0.00		1,325.00		1,325.00	IN Pretax Dental Ins	30.00	30.00		<b>366.75</b>	<b>1,199.41</b>	
TI Tips	0.00	0.00	25.00	0.00	25.00	LE Levy	0.00	266.64	ER OASDI	117.50	421.53	
VAVacation	0.00	40.00	280.00	40.00	280.00	LO Loan	50.00	455.00	ER MEDICARE	27.48	98.58	
WMinimum Wa	0.00	0.00	0.00	0.00	7.95	UN Uniform	20.00	20.00	ER FUI	15.04	54.28	
									FL-SUI	50.75	189.65	
									GA-SUI	0.00	13.10	
									GA-Admin Assess	0.00	0.40	
										<b>210.77</b>	<b>777.54</b>	
Company Totals:		102.00	2,430.08	805.50	10,473.67		908.20	6,034.50		577.52	1,976.95	

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