

American Payroll Association

Check: 51098

| HOURS | | RATE | EARNINGS | | OTHER PAY | | | |
|---------|----------|-------|----------|----------|-----------|------|--------|-------------|
| REGULAR | OVERTIME | | REGULAR | OVERTIME | BASIS | RATE | AMOUNT | DESCRIPTION |
| 16.00 | | 41.18 | 658.88 | | | | 15.00 | YR CAR |
| | 4.00 | 61.77 | | 247.08 | | | 120.00 | INCENT |
| | 4.00 | 82.36 | | 329.44 | | | 1.88 | YR INS |

| PAY PERIOD |
|--------------------|
| 1-06 to 1-12-02 |

| TOTAL PAY |
|-----------|
| 1372.28 |

| DEDUCTIONS THIS PERIOD | | | | | | | | | |
|------------------------|--------|------|-------|--------|-------|--------|-------|--------|------|
| FWH | 107.48 | MED | 19.90 | SOC | 85.08 | OHSWH | 53.78 | SCHOOL | 6.49 |
| PER1.5 | 20.58 | 401K | 68.61 | 125 HC | 40.00 | YR CAR | 15.00 | YR INS | 1.88 |

| TOTAL DEDUCTIONS |
|------------------|
| 418.80 |

| EMPLOYEE INFORMATION |
|----------------------------------------|
| JAMES W FEBRUARY 123-45-6789 FEB JA |

| YEAR-TO-DATE TOTALS | | | | | |
|---------------------|---------|------|--------|--------|--------|
| GROSS | 4700.44 | FICA | 359.59 | 401K | 235.01 |
| FWH | 465.22 | SWH | 194.99 | 125HEA | 80.00 |

| NET PAY |
|---------|
| 953.48 |

Printed by MincGate



American Payroll Association
660 North Main Avenue, Suite 100
San Antonio, TX 78205-1217

Ninth National Bank
Northwestern, N.M.
12-3/987

51098

3-06-2002

Pay

*****Nine hundred fifty-three dollars and 48 cents

\$*****953.48 **

TO THE
ORDER OF

JAMES W FEBRUARY
1234 SEPTEMBER DR.
WATERWORLD, NM 98765

Void After 90 Days

Jane Doe

Treasurer

⑈051098⑈ ⑆123456789⑆ 987⑈65432⑈



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