

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001031

Void after 60 days
Amount
\$251.94

\*\*\* Two Hundred Fifty One and 94/100 Dollars \*\*\*

Pay To The	John D. Adams	Authorized Signature
Order Of	1111 Main Street	
	Geronimo, TX 78115	
	Div: 0 / Dept: 1	Authorized Signature

⑈0001031⑈ ⑆999999999⑆ ⑈123456⑈

Company Name	A Sample Company										Processed By Snelling Payroll Services		
Employee Name	John D. Adams										State for UCI TX		
Company No.	26	Payroll No.	6	Pay Frequency	Weekly			Tax Status		Deps	Xtr/Fxd Flat	Xtr/Fxd %	
Employee No.	1	Division No.	0	Start Date	11/01/2006	Federal		Single		2			
SSN No.	111-11-1111	Home Depart. No.	1	End Date	11/07/2009	(W) TX		N/A					
Check No.	001031	Net Pay	251.94	Check Date	11/11/2009	(R)							
Dept. No.	Pays							Taxes			Deductions & Memos		
	Current				Year-to-Date			Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount
1	0-Regular Pay	10.0000	40.00	400.00	0-Regular Pay	40.00	400.00	Federal WH	5.65	5.65	1-Child Support	75.00	75.00
								OASDI	23.87	23.87	2-CAF Medical	10.00	10.00
								Medicare	5.58	5.58	3-CAF Dental	5.00	5.00
								EIC	(27.04)	(27.04)	4-401K Plan	50.00	50.00
Employee Totals			40.00	400.00	Total YTD:	40.00	400.00		8.06			140.00	
Available Leave Totals:			Sick Hours	0.80	Vacation Hours	6.00	Personal Hours						

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001033

Void after 60 days  
Amount  
\$760.78

\*\*\* Seven Hundred Sixty and 78/100 Dollars \*\*\*

Pay To The  
Order Of  
**Frank Watts**  
2222 Main Street  
Mc Queeney, TX 78123  
Div: 0 / Dept: 1

Authorized Signature

Authorized Signature

11/11/20 2:10:44 P

⑈0001033⑈ ⑆999999999⑆ ⑈123 456⑈

Company Name		A Sample Company								Processed By Snelling Payroll Services			
Employee Name		Frank Watts								State for UCI		TX	
Company No.	26	Payroll No.	6	Pay Frequency	Weekly		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %			
Employee No.	2	Division No.	0	Start Date	11/01/2006	Federal	Married	0					
SSN No.	222-22-2222	Home Depart. No.	1	End Date	11/07/2009	(W) TX	N/A						
Check No.	001033	Net Pay	760.78	Check Date	11/11/2009	(R)							
Dept. No.	Pays						Taxes			Deductions & Memos			
	Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD	
	Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount
1	0-Regular Pay			950.00	0-Regular Pay		950.00	Federal WH	83.30	83.30	2-CAF Medical	20.00	20.00
								OASDI	56.67	56.67	3-CAF Dental	16.00	16.00
								Medicare	13.25	13.25			
Employee Totals				950.00	Total YTD:		950.00		153.22			36.00	
Available Leave Totals:		Sick Hours		0.80		Vacation Hours		6.00		Personal Hours			

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001034

Void after 60 days  
Amount  
\$294.76

\*\*\* Two Hundred Ninety Four and 76/100 Dollars \*\*\*

Pay To The  
Order Of  
Tom Brown  
1234 Main Street  
Leesville, TX 78122  
Div: 0 / Dept: 2

Authorized Signature

Authorized Signature

11/11/20 2:10:45 P

⑈0001034⑈ ⑆9999999999⑆ ⑆123456⑈

Company Name	A Sample Company									Processed By Snelling Payroll Services				
Employee Name	Tom Brown									State for UCI TX				
Company No.	26	Payroll No.	6	Pay Frequency	Weekly		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %				
Employee No.	3	Division No.	0	Start Date	11/01/2006	Federal	Single	1						
SSN No.	333-33-3333	Home Depart. No.	2	End Date	11/07/2009	(W) TX	N/A							
Check No.	001034	Net Pay	294.76	Check Date	11/11/2009	(R)								
Dept. No.	Pays							Taxes			Deductions & Memos			
	Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD		
	Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount	
2	0-Regular Pay	9.5000	40.00	380.00	0-Regular Pay	40.00	380.00	Federal WH	21.01	21.01	2-CAF Medical	5.00	5.00	
								OASDI	22.88	22.88	3-CAF Dental	6.00	6.00	
								Medicare	5.35	5.35	5-Declining Loan	25.00	25.00	
Employee Totals			40.00	380.00	Total YTD:	40.00	380.00		49.24			36.00		
Available Leave Totals:		Sick Hours		0.80		Vacation Hours		6.00		Personal Hours				
Pay and Deduction Balances:		5-Declining Loan: \$400.00												

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001035

Void after 60 days  
Amount  
\$45.62

\*\*\* Forty Five and 62/100 Dollars \*\*\*

Pay To The  
Order Of  
Julie Morris  
9999 Main Street  
Gillett, TX 78116  
Div: 0 / Dept: 3

Authorized Signature

Authorized Signature

11/11/20 2:10:47 P

⑈000 1035⑈ ⑆999999999⑆ ⑆123 456⑈

Company Name		A Sample Company							Processed By Snelling Payroll Services				
Employee Name		Julie Morris							State for UCI TX				
Company No.	26	Payroll No.	6	Pay Frequency	Weekly		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %			
Employee No.	9	Division No.	0	Start Date	11/01/2006	Federal	Single	3	5.00				
SSN No.	999-99-9999	Home Depart. No.	3	End Date	11/07/2009	(W) TX	N/A						
Check No.	001035	Net Pay	45.62	Check Date	11/11/2009	(R)							
Dept. No.	Pays						Taxes			Deductions & Memos			
	Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD	
	Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount
3	0-Regular Pay	2.1300	32.13	68.44	0-Regular Pay	32.13	68.44	Federal WH	5.00	5.00			
3	5-Cash Tips	2.1300		164.50	5-Cash Tips		164.50	OASDI	14.44	14.44			
								Medicare	3.38	3.38			
Employee Totals			32.13	232.94	Total YTD:	32.13	232.94		22.82				
Available Leave Totals:		Sick Hours		0.00		Vacation Hours		6.00		Personal Hours			

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001036

Void after 60 days  
Amount  
\$510.00

\*\*\* Five Hundred Ten and 00/100 Dollars \*\*\*

Pay To The  
Order Of  
Jill Brown  
4444 Main Street  
Elmendorf, TX 78112  
Div: 1 / Dept: 1

Authorized Signature

Authorized Signature

11/11/20 2:10:48 P

⑈0001036⑈ ⑆999999999⑆ ⑈123456⑈

Company Name	A Sample Company										Processed By Snelling Payroll Services		
Employee Name	Jill Brown										State for UCI TX		
Company No.	26	Payroll No.	6	Pay Frequency	Weekly		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %			
Employee No.	4	Division No.	1	Start Date	11/01/2006	Federal	Single	0					
SSN No.	444-44-4444	Home Depart. No.	1	End Date	11/07/2009	(W) TX	N/A						
Check No.	001036	Net Pay	510.00	Check Date	11/11/2009	(R)							
Dept. No.	Pays							Taxes			Deductions & Memos		
	Current				Year-to-Date			Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount
1	0-Regular Pay			650.00	0-Regular Pay		650.00	Federal WH	70.77	70.77	4-401K Plan	19.50	19.50
								OASDI	40.30	40.30			
								Medicare	9.43	9.43			
Employee Totals				650.00	Total YTD:		650.00		120.50			19.50	
Available Leave Totals:		Sick Hours	0.80	Vacation Hours	6.00	Personal Hours							

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001037

Void after 60 days  
Amount  
\$558.38

\*\*\* Five Hundred Fifty Eight and 38/100 Dollars \*\*\*

Pay To The  
Order Of

Eddie Green  
7777 Main Street  
Mc Queeney, TX 78123  
Div: 1 / Dept: 1

Authorized Signature

Authorized Signature

11/11/20 2:10:49 P

⑈0001037⑈ ⑆999999999⑆ ⑈123456⑈

Company Name	A Sample Company										Processed By Snelling Payroll Services		
Employee Name	Eddie Green										State for UCI TX		
Company No.	26	Payroll No.	6	Pay Frequency	Weekly		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %			
Employee No.	7	Division No.	1	Start Date	11/01/2006	Federal	Single	1					
SSN No.	777-77-7777	Home Depart. No.	1	End Date	11/07/2009	(W) TX	N/A						
Check No.	001037	Net Pay	558.38	Check Date	11/11/2009	(R)							
Dept. No.	Pays							Taxes			Deductions & Memos		
	Current				Year-to-Date			Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount
1	0-Regular Pay	15.0000	40.00	600.00	0-Regular Pay	40.00	600.00	Federal WH	67.29	67.29	2-CAF Medical	25.00	25.00
1	OverTime Pay	22.5000	3.00	67.50	3-Bonus Pay		50.00	OASDI	42.01	42.01	3-CAF Dental	15.00	15.00
1	3-Bonus Pay	0.0000		50.00	OverTime Pay	3.00	67.50	Medicare	9.82	9.82			
Employee Totals			43.00	717.50	Total YTD:	43.00	717.50		119.12			40.00	
Available Leave Totals:			Sick Hours	0.86	Vacation Hours	6.00	Personal Hours						

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001038

Void after 60 days

Amount
\$605.78

\*\*\* Six Hundred Five and 78/100 Dollars \*\*\*

Pay To The Order Of	Elizabeth G. Black 6666 North Main Street Seguin, TX 78155 Div: 1 / Dept: 2	Authorized Signature
		Authorized Signature

⑈000 1038⑈ ⑆999999999⑆ ⑆123 456⑆

Company Name		A Sample Company							Processed By Snelling Payroll Services												
Employee Name		Elizabeth G. Black							State for UCI		TX										
Company No.		26		Payroll No.		6		Pay Frequency		Weekly				Tax Status		Deps		Xtr/Fxd Flat		Xtr/Fxd %	
Employee No.		6		Division No.		1		Start Date		11/01/2006		Federal		Married		1					
SSN No.		666-66-6666		Home Depart. No.		2		End Date		11/07/2009		(W) TX		N/A							
Check No.		001038		Net Pay		605.78		Check Date		11/11/2009		(R)									
Dept. No.	Pays							Taxes					Deductions & Memos								
	Current				Year-to-Date			Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount								
	Description	Rate	Hours	Pay	Description	Hours	Amount														
2	O-Regular Pay			700.00	O-Regular Pay		700.00	Federal WH	40.67	40.67											
								OASDI	43.40	43.40											
								Medicare	10.15	10.15											
Employee Totals				700.00	Total YTD:			700.00		94.22											
Available Leave Totals:			Sick Hours		0.80		Vacation Hours			6.00		Personal Hours									

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001039

Void after 60 days
Amount
\$260.98

\*\*\* Two Hundred Sixty and 98/100 Dollars \*\*\*

Pay To The  
Order Of  
**Dawn E. Carson**  
5555 Main Street  
Hobson, TX 78117  
Div: 1 / Dept: 2

Authorized Signature

Authorized Signature

11/11/20 2:10:51 P

⑈0001039⑈ ⑆999999999⑆ ⑆123456⑈

Company Name	A Sample Company										Processed By Snelling Payroll Services		
Employee Name	Dawn E. Carson										State for UCI TX		
Company No.	26	Payroll No.	6	Pay Frequency	Weekly		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %			
Employee No.	5	Division No.	1	Start Date	11/01/2006	Federal	Single	2					
SSN No.	555-55-5555	Home Depart. No.	2	End Date	11/07/2009	(W) TX	N/A						
Check No.	001039	Net Pay	260.98	Check Date	11/11/2009	(R)							
Dept. No.	Pays							Taxes			Deductions & Memos		
	Current			Year-to-Date			Tax Description	Current Amount	YTD Amount	Deduction Description		Current Amount	YTD Amount
	Description	Rate	Hours	Pay	Description	Hours							
2	0-Regular Pay	8.5000	40.00	340.00	0-Regular Pay	40.00	340.00	Federal WH	0.93	0.93	2-CAF Medical	2.25	2.25
								OASDI	20.94	20.94	4-401K Plan	50.00	50.00
								Medicare	4.90	4.90			
Employee Totals			40.00	340.00	Total YTD:	40.00	340.00		26.77			52.25	
Available Leave Totals:			Sick Hours	0.80	Vacation Hours	6.00	Personal Hours						

Company Memo:  
Company Wide Memo Goes Here

Private Memo:

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001040

Void after 60 days  
Amount  
\$510.00

\*\*\* Five Hundred Ten and 00/100 Dollars \*\*\*

Pay To The  
Order Of  
Susan R. Jones  
8888 Main Street  
Falls City, TX 78113  
Div: 1 / Dept: 2

Authorized Signature

Authorized Signature

11/11/20 2:10:52 P

⑈0001040⑈ ⑆999999999⑆ ⑈123 456⑈

Company Name	A Sample Company										Processed By Snelling Payroll Services		
Employee Name	Susan R. Jones										State for UCI TX		
Company No.	26	Payroll No.	6	Pay Frequency	Weekly			Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %		
Employee No.	8	Division No.	1	Start Date	11/01/2006	Federal	Single	0					
SSN No.	888-88-8888	Home Depart. No.	2	End Date	11/07/2009	(W) TX	N/A						
Check No.	001040	Net Pay	510.00	Check Date	11/11/2009	(R)							
Dept. No.	Pays							Taxes			Deductions & Memos		
	Current				Year-to-Date			Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount
2	0-Regular Pay			650.00	0-Regular Pay		650.00	Federal WH	70.77	70.77	4-401K Plan	19.50	19.50
								OASDI	40.30	40.30			
								Medicare	9.43	9.43			
Employee Totals				650.00	Total YTD:		650.00		120.50			19.50	
Available Leave Totals:		Sick Hours	0.80	Vacation Hours	6.00	Personal Hours							

Company Memo:  
Company Wide Memo Goes Here

Private Memo:  
Individual Employee Check Memo Goes Here

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001032

Void after 60 days
Amount
\$75.00

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

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

Pay To The  
Order Of  
  
Child Support Agency  
123 Anywhere Street  
  
Austin, TX 78771

\_\_\_\_\_  
Authorized Signature  
  
\_\_\_\_\_  
Authorized Signature  
11/11/2009 12:10:55 PM

⑈000 1032⑈ ⑆999999999⑆ ⑆123 456⑈

Company 26 - A Sample Company				
Check Type	Payroll Number	Check Date	Check Number	Amount
Employee Deduction Check	6	11/11/2009	1032	\$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 ****			

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001041

Void after 60 days
Amount
\$139.00

\*\*\* One Hundred Thirty Nine and 00/100 Dollars \*\*\*

Pay To The Order Of	Company 401K Check 445 Any Street  Any City, TX 78111	Authorized Signature  Authorized Signature
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⑈0001041⑈ ⑆999999999⑆ ⑈123456⑈

Company 26 - A Sample Company				
Check Type	Payroll Number	Check Date	Check Number	Amount
Company Deduction Check	6	11/11/2009	1041	\$139.00
Check Reference				
Employee Number:				
Employee Name:	,			
Deduction:	4-401K Plan			
Payee Name:	Company 401K Check			
Payee Address:	445 Any Street			
Payee Address 2:				
Memo:				

A Sample Company

Grand Prairie, TX 75052

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

Check Date	Check No.
11/11/2009	001042

Void after 60 days
Amount
\$1,090.55

\*\*\* One Thousand Ninety and 55/100 Dollars \*\*\*

Federal Tax ID#: 74-0000000

Pay To The  
Order Of

Any Bank USA  
123 Main Ave.

Any Town, TX 78255

Authorized Signature

Authorized Signature

11/11/2009 122:10:55 PM

⑈0001042⑈ ⑆999999999⑆ ⑈123456⑈

Company 26 - A Sample Company				
Check Type	Payroll Number	Check Date	Check Number	Amount
Federal 941 Tax Check	6	11/11/2009	1042	\$1,090.55
Check Reference				
Payee Name:	Any Bank USA			
Payee Address:	123 Main Ave.			
Payee Address 2:				
Federal Tax ID#:	74-0000000			
Memo:	This 941 Tax Deposit for Quarter 4 is due on 11/18/09			