

PAY STUB SAMPLE

1 VALIANT COMMUNICATIONS, INC.
110 CROSSWAYS PARK DRIVE
WOODBURY, NY 117971234

2 VALIANT

USA BANK
VOID VOID VOID
ANTHONY, NY 0

CHECK DATE 7/19/07 CHECK NO. 12377

PAY THIS AMOUNT \$549.31

PAY FIVE HUNDRED FORTY-NINE AND 31 / 100 DOLLARS

TO THE ORDER OF STEVE BERGER
80 HAMBURGER STREET
SAN FRANCISCO, CA 10554
01/SECURITY/
BERGERSTEVE

7 110331035347000040000042000001

6 VOID AFTER 90 DAYS

987654321

1. Employer Address.
(If the check is issued from a service bureau account, the name of the service bureau appears above that of the employer).
2. Your company logo (for security, all images are stored inside each individual database).
3. Segregation of check number assignment eases bank reconciliation.
4. Ability to specify the net payment threshold initiated in any single payment made to an employee.
5. Multiple check signatures (for security, all images are stored inside each individual database).
6. Multiple check messaging capabilities.
7. Date/time stamp and control code for reprint security.

8 Employee file #	Employee Name	Check No.	Company Name & Address	13 (516) 390-1100				
VALDEMO	STEVE BERGER	12377	VALIANT COMMUNICATIONS, INC.					
Co.#	Div.#	Dept.#	Check #	Soc. Sec. #				
01	01	SECURITY						
Period Start	Period Ending	Check Date	FW=	ST=				
7/8/07	7/14/07	7/19/07	S 0	S 0				
EARNINGS 10		TAXES 11		DEDUCTIONS 12				
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	35.50	16.27	\$577.53	\$577.53 SSEC	\$45.88	\$45.88		
OVERTIME	4.00	24.40	\$97.61	\$146.41 MEDI	\$10.73	\$10.73		
OVERTIME	1.50	32.54	\$48.80	\$146.41 FWT	\$105.70	\$105.70		
UNIF-REIM	32.00	0.50	\$16.00	\$16.00 SWTCA	\$23.88	\$23.88		
				EESDICA	\$4.44	\$4.44		
MEMO:								
9 ACCRUAL	32.00	0.50	\$16.00	\$16.00				
EARNINGS	\$739.94	TAXES	\$190.63	DEDUCTIONS	\$0.00	NET PAY	\$549.31	

8. Ability to suppress employee Social Security Number in compliance with Privacy Act.
9. Employee accrual information available to print on the paystub in various combinations of balances.
10. Unlimited earnings types w/hours worked and pay rates.
11. Taxing territories shows employment taxes withheld based on work locations.
12. Unlimited deduction controls.
13. Employer Phone Number.

14											
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	Hours	O.T.	HOLIDAY	REGULAR	Rate	O.T.	HOLIDAY
50550 VALET PAR	550 NE PEACHTRE	7/9/07	13:00 - 16:00	0.50	2.50	0.00	13.50	20.25	20.25		
50550 VALET PAR	550 NE PEACHTRE	7/9/07	16:00 - 19:00	0.00	1.50	0.00	14.00	21.00	21.00		
50550 VALET PAR	550 NE PEACHTRE	7/9/07	16:00 - 19:00	0.00	1.50	0.00	14.00	28.00	21.00		
50550 VALET PAR	550 NE PEACHTRE	7/10/07	9:00 - 12:00	3.00	0.00	0.00	13.50	20.25	20.25		
BBC2 CULVER CI	SAN DIEGO LOCA	7/9/07	0:00 - 8:00	8.00	0.00	0.00	17.00	25.50	25.50		
BBC2 CULVER CI	SAN DIEGO LOCA	7/11/07	0:00 - 8:00	8.00	0.00	0.00	17.00	25.50	25.50		
BBC2 CULVER CI	SAN DIEGO LOCA	7/12/07	8:00 - 16:00	8.00	0.00	0.00	17.00	25.50	25.50		
BBC2 CULVER CI	SAN DIEGO LOCA	7/13/07	0:00 - 8:00	8.00	0.00	0.00	17.00	25.50	25.50		
8/14/007	11-15-37AM				15						000001000038000001

14. Flexibility to identify custom check sort order or designate an auto update on all payroll generation to reflect the location in which the employee worked the highest percentage of time during the current pay period.
15. Comprehensive check detail allows employee to see the exact days, times, and positions worked with the corresponding variable pay rate.