Period Begin 8/30/2010 Period End 9/12/2010 Company 6127 Division Branch 98 Check Number 12160 Social Security # Department 030 Hire Date 8/20/2009 Check Date 9/16/2010 Team

arnings						Deductions		
escription	Location / Job	Rate	Hours	Current	Year To Date	Description Fed (S/0) (159.13)	Current	Year To Date 87;6
escription egular		9.50	16,75	159,13	4320,08	Fed (S/0) (159.13)		87;6
						OASDI (159.13)	9,87	267;8
	ŀ					Medicare (159.13)	2:31	
	ł					110010010 (100:10)		V
	1					,	980	}
						•	347	
							(A)	
				1				
	}		•	9			1	
							7.0	
			: :					
	i			1	1			
	1		1					
			A 1		1			
				1				1
		g.	1					4
	. The state of the		3					1
19								
				1			1	-
tal Earnings	<u> </u>		16,75	159,13	4320:08	Total Deductions	12,18	418
ET PAY	146.95 7	etal Di	and Dan	- 24-	0:00	Check Amount	146.95	

REMOVE DOCUMENT ALONG THIS PERFORATION	
	v.

Check Date 9/16/2010

Check Number 12160

Pay One Hundred Forty-Six Dollars and Ninety-Five Cents

***146.95

To the Order of: 030

Void Check After 60 Days

Authorized Signature