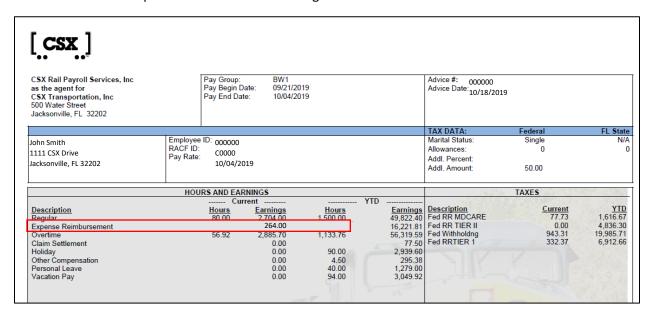
Taxes and other earnings are made-up numbers. Screenshot is just to highlight how expenses will display on check(s).

SPG											
	MON	TUE	WED	THUR	FRI	SAT	SUN	Work Assignment Total			
4 DAY	\$ 66.00	\$ 66.00	\$ 66.00	\$ 66.00	\$ 44.67	\$ 44.67	\$ 44.66	\$ 398.00			
		Non-taxe	ed expenses 264.00		Gross (·					

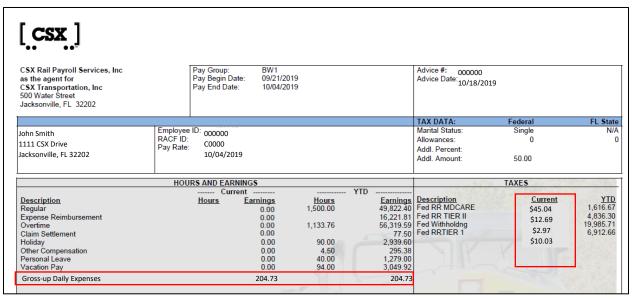
Non-taxed expenses \$264

Would show under Expense Reimbursement on regular check



Taxes and other earnings are made-up numbers. Screenshot is just to highlight how expenses will display on check(s).

Gross-Up expenses \$134 (net)



BEFORE-TAX	DEDUCTIONS		AFTER-TAX D	EDUCTIONS	-	EMPLOYER PAID BENEFITS		
<u>Description</u> 401K deduction only Natl' Hith & Welfare - BMWE	Current	YTD 10,060.98 2,288.90	Description Optl Group Life-Emp Loan Repayment 1 Loan Repayment 2 Court Order - 000003 Metropolitan-CSX Ins Co Chicag BMOFW 2655 SAL	Current	YTD 79.15 3,578.50 4,060.98 3,449.20 3,906.30 1,110.25	Description	Current YTD	
TOTAL:	787.86	12,349.88	TOTAL:	457.86	16,184.38	*TAXABLE	15/120	
	TOTAL GROSS	FED T	AXABLE GROSS	TOTAL TAXES		TOTAL DEDUCTIONS	NET PAY	
Current YTD	204.73 204.73 130,005.20 101,		204.73 101,433.51	70.73 33,351.34		0.00 28,534.26	134.00 68,119.60	
			NET PAY D	ISTRIBUTION				
	Type)	Account Number			Deposit Amount			
Advice#: 5615505	John Si	mith Bank		XXXXXX0000			134.00	
TOTAL:				Marie Carrier	Marian and	the state of the state of the state of	134.00	