

Please retain your check stub for financial purposes. OneSource does not maintain copies.

CLIENT NAME		EMPLOYEE #	EMPLOYEE LAST	FIRST NAME	PERIOD ENDING	CHECK DATE	CHECK #	
THE UROLOGY CLINIC		0820-6010	NATHANIEL	KATHLEEN	5/11/2011	5/13/2011	506856	
EARNINGS	HOURS	PCS/SA	AMOUNT	DEDUCTIONS	AMOUNT	ITEMS	CURRENT	Y-T-D
Regular	16.5	0	\$379.50	(C) M & I BANK	\$254.53	Total Pay	\$379.50	\$1,023.50
						Federal Tax	\$89.87	\$311.21
						Soc. Sec.	\$15.94	\$42.99
						Medicare	\$5.50	\$14.84
						State Tax	\$13.66	\$36.84
						Direct Deposit	\$254.53	\$617.62
						TOTAL		
HOURS	AVAIL.	EARNED	BACK OFFICE 16.5hrs@\$23.00		AZ			
VACATION	40	0						
SICK								
PERSONAL					Taxing Status: S 0	TOTAL DED.	\$124.97	\$405.88
						NET	\$254.53	\$617.62