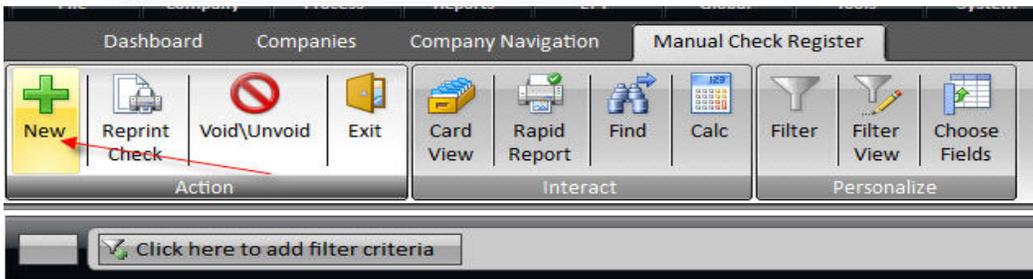
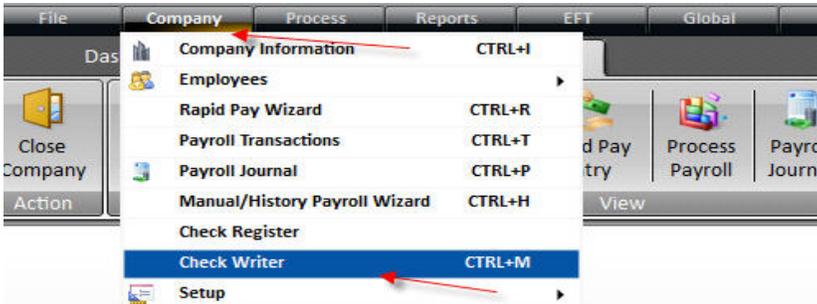




Client instructions for entering a Manual Check at their office

Time: 4 minutes



Manual Check Writer

Cal One Financial, Inc. - 01858025

Description - WILL show on check

Location: 00000001 - Main

Type: Payroll

Bank: WF-7330

Stub: Normal

Charge?

Comments - WILL NOT show on check

Cal One Financial, Inc.
PO Box 910303
San Diego, CA 92191-0303

DATE	CHECK NO.
12/16/2010	**PEND**

RE: _____

PAY TO THE ORDER OF: ZERO and 00/100

00000008 - Brown Sarah

2025 Bistro St.
San Diego, CA 92101

AMOUNT: 0.00

AUTHORIZED SIGNATURE(S)
Void after 90 Days

Check Calculator Create Payroll Record for Next Paydate Show Only Active Payees

Cancel Create Check

Employee Information

Company: 01858025 - Cal One Financial, Inc. Active Only Sort by Company ID Year/State: 2010 CA

Employee: 00000008 - Sarah, Brown Active Only Sort by Employee ID Freq: Bi-Weekly

Calc WC Calc Accruals

Employee Wages

Calc Type: Gross to Net Net Pay: Rate: 10.0000

Wage Type	Hours	Pieces	Rate	Amount	Department ID	Location ID	Division ID	Job Number	WCJob Class ID
011 - Regular Hours	72:00	0	\$10.00	\$720.00	00000001 - M...	00000001 - ...	00000001 - ...		
Totals:				00:00					\$0.00

Record: 0 Of 0

Tax Information

Block:

Marital Status: Single

Number of Exemptions: 1

Number of Dependents: 0

Additional Withholding: 0.0000

Alternative Tax %: 0.0000

Federal Taxes

State Taxes

EIC Status: None

Tax Group: CA

Exempt From

Federal

FICA

Medicare

FUTA

State

SUTA

Employee Deductions

Deduction...	Deduction D...	Effective Date	Calculation ...	Amount Dollar	Amount Perc...	Max Amount	Start Date

Record: 0 Of 0

Check Calculator

Employee Summary

Gross Pay:	\$720.00
Tax Amount:	\$106.63
Deductions:	\$0.00
Net Pay:	\$613.37

Tax Year: 2010 00000008 - Sarah, Brown
 Tax State: CA
 Frequency: Bi-Weekly

When it looks "good", transfer to the check

Tax Details

Drag a column header here to group by that column.

Tax Name	Employee A...	Company Am...	Employee Ad...	Company Adj...	Division Name	Location Name	Department ...
EIC	\$0.00	\$0.00	\$720.00	\$0.00	Main	Main	Main
Federal	\$43.63	\$0.00	\$720.00	\$0.00	Main	Main	Main
FICA	\$44.64	\$44.64	\$720.00	\$720.00	Main	Main	Main
Medicare	\$10.44	\$10.44	\$720.00	\$720.00	Main	Main	Main
FUTA	\$0.00	\$5.76	\$0.00	\$720.00	Main	Main	Main
CA ETT	\$0.00	\$0.00	\$0.00	\$720.00	Main	Main	Main
CA SDI	\$7.92	\$0.00	\$720.00	\$0.00	Main	Main	Main

Record: 1 Of 9

Workers Comp

Job Class Name	W/C Calc ID	Division	Location	Department	Insurance Type	State	Emp Rate	Comp
Σ								

Record: 0 Of 0

Accruals

Accrual	Hours Used	Hours Earned

Record: 0 Of 0

Transfer To Check Cancel Back

Manual Check Writer

Cal One Financial, Inc. - 01858025

Description - WILL show on check

Location: 00000001 - Main 0.00 Net Pay: 613.37 Federal: 43.63 FICA: 44.64 Medicare: 10.44 CA SDI: 7.92

Type: Payroll

Bank: WF-7330

Stub: Normal

Charge?

Comments - WILL NOT show on check

Gross: 720.00 Net Pay: 613.37 Federal: 43.63 FICA: 44.64 Medicare: 10.44 CA SDI: 7.92

You may copy the deductions up here to show on a check

Cal One Financial, Inc.
 PO Box 910303
 San Diego, CA 92191-0303

add any comments you want to print on the

RE: Final Pay

PAY SIX HUNDRED THIRTEEN and 37/100

TO THE 00000008 - Brown Sarah

ORDER OF 2025 Bistro St.
 San Diego, CA 92101

DATE	CHECK NO.
12/16/2010	**PEND**

AMOUNT 613.37

AUTHORIZED SIGNATURE(S)
 Void after 90 Days

Choose "Create Check". The check will be included in your next pay run, but an acutal check will not generate again.

Check Calculator Create Payroll Record for Next Paydate Show Only Active Payees Cancel Create Check

PINK PAYROLL



Wells Fargo Bank Na
Minneapolis MN

Pink Payroll
PO Box 910303
San Diego, CA 92191-0303
RE: Final Pay

DATE	CHECK NO.
12/16/2010	0075007

16-24/122

AMOUNT
613.37

PAY SIX HUNDRED THIRTEEN and 37 / 100

TO THE
ORDER OF

Brown Sarah
2025 Bistro St.
San Diego, CA 92101

You may print this check on check stock at your office.
Non MICR ink may cause a bank to have to hand enter
the check to cash it.

Gross: 720.00 Net Pay: 613.37 Federal: 43.63 FICA: 44.64 Medicare: 10.44 CA SDI: 7.92

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

00 routing & acct number removed for demo 30

MANUAL PAYMENT DETAIL

Pink Payroll
PO Box 910303
San Diego, CA 92191-0303

You have a nice paystub to give the employee.

Paid To: Brown Sarah
2025 Bistro St.
San Diego, CA 92101

RE: Final Pay

Check Date: 12/16/2010
Check Amount: 613.37
Check #: 0075007
Bank/ Acct#: Wells Fargo Bank Na #1889347330

Comments: Gross: 720.00 Net Pay: 613.37 Federal: 43.63 FICA: 44.64 Medicare: 10.44 CA SDI: 7.92