

**Imperial Manufacturing Ice Cold Coolers, Inc.**  
**Payroll Summary: Caba, Gary**  
**09/03/2010**

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**Caba, Gary**  
**19926 NE 201st Ave**  
**No. 1**  
**Portland OR 97230**

Pay Date: 09/03/2010  
 Department: Panels

Period Beginning: 08/15/2010  
 Period Ending: 08/28/2010

<u>Incomes</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Year-to-Date</u>
Holiday Pay	0.00	19.00	0.00	448.64
Regular Hourly Wages	80.00	19.00	1,520.00	26,045.15
Overtime Hourly Wages	3.00	28.50	85.50	4,317.76
Bonus			0.00	2,562.19
Vacation Pay	0.00	19.00	0.00	1,212.32
Totals:	83.00		1,605.50	34,586.06

<u>Taxes and Deductions</u>	<u>Amount</u>	<u>Year-to-Date</u>
Federal Income Tax	216.43	4,114.96
Social Security - Employee	98.80	2,131.07
Medicare - Employee	23.11	498.41
OR Income Tax	109.50	2,048.04
OR Worker's Benefit - Employee	1.16	21.77
Imp - LTD	11.90	214.20
Totals:	460.90	9,028.45

<u>Payments</u>	<u>Number</u>	<u>Amount</u>
Direct Deposit:		1,144.60

<u>Leave</u>	<u>Begin</u>	<u>Earned</u>	<u>YTD</u>	<u>Used</u>	<u>YTD</u>	<u>Balance</u>
Vacation Leave	31.78	4.62	87.78	0.00	64.00	55.56