

**Jerry Medlin**  
State EIN: 123456789  
Federal EIN: 123456789

**PAID TIME OFF 2015**

**Paychecks Dated: Aug 31, 2015**  
Prepared: Aug 31, 2015

Employee	Sick Pay (PTO 1)			Vacation (PTO 2)		
	Used	Avail	Balance	Used	Avail	Balance
<b>Sample, Jane X</b>	0.00	0.00	0.00	0.00	8.00	8.00
<b>Sample, Mary Y</b>	0.00	6.67	6.67	0.00	8.00	8.00
<b>TOTALS FOR ALL EMPLOYEES</b>		<b>6.67</b>	<b>6.67</b>		<b>16.00</b>	<b>16.00</b>