| EMPLOYEE No | EMPLOYEE NAME | DATE | NAT. INS. No. |
|---|---|---|---|
| | | | |

| PAYMENTS | UNITS | RATE | AMOUNT | DEDUCTIONS | AMOUNT |
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| | THIS PERIOD | YEAR TO DATE |
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| | NET PAY |
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SAG 511

553399/001


| EMPLOYEE No | EMPLOYEE NAME | DATE | NAT. INS. No. |
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| PAYMENTS | UNITS | RATE | AMOUNT | DEDUCTIONS | AMOUNT |
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| | THIS PERIOD | YEAR TO DATE |
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| | NET PAY |
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SAG 511

553399/001


553399/001 (Proof 1) Front Parts 1-2 Blue 281 (Customer O/No. 1168242)