

**Builders Supply**Address 1  
Address 2  
Address 3One Major Bank  
1 Major Blvd  
Major City CA 90123

12-345/6789

**Pay \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\***

Direct Deposit Account Distribution 12/01/07

Chk Acct \*\*\*\*\*2934 150.25 Sav Acct \*\*\*\*\*5875 200.00

Paycheck 4952.84

Pay **LINDA C BOURNE**  
to the **501 N HAMILTON AVE**  
Order **EDINA MN 55435**  
of**DIRECT DEPOSIT ADVICE SLIP**  
**NON-NEGOTIABLE****Builders Supply**

Emp No/Dept	Employee Name		Ssn	Per Beg	Per End	Vc No.	
BOU001 500	Bourne, Linda C		XXX-XX-1099	12/01/07	12/31/07	11	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Salaried Wag	173.330	7500.00	15000.00	Federal WH		719.58	7073.20
Bonus	.000	.00	750.00	Emplye OASDI		465.00	2844.80
Cash Value	.000	.00	133.82	Emplye Medic		108.75	665.32
Regular Pay	.000	.00	29738.00	MN W/H		327.00	2701.61
Vacation Pay	.000	.00	262.00	Medical Ins		10.56	63.36
				401K		337.50	2064.77
				United Way		75.00	458.84
				Credit Union		50.00	300.00
				Stock Plan		100.00	725.00
				Dental Ins		3.52	21.12
Vac Remaining	120.000						
Sick Remaining	100.000						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
	7500.00	2196.91	5303.09	45883.82	16918.02	28864.53	

**Company Name: Edit rule file**

Emp No/Dept	Employee Name		Ssn	Per Beg	Per End	Vc No.	
BOU001 500	Bourne, Linda C,		XXX-XX-1099	12/01/07	12/31/07	11	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Salaried Wag	173.330	7500.00	15000.00	Federal WH		719.58	7073.20
Bonus	.000	.00	750.00	Emplye OASDI		465.00	2844.80
Cash Value	.000	.00	133.82	Emplye Medic		108.75	665.32
Regular Pay	.000	.00	29738.00	MN W/H		327.00	2701.61
Vacation Pay	.000	.00	262.00	Medical Ins		10.56	63.36
				401K		337.50	2064.77
				United Way		75.00	458.84
				Credit Union		50.00	300.00
				Stock Plan		100.00	725.00
				Dental Ins		3.52	21.12
Vac Remaining	120.000						
Sick Remaining	100.000						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
	7500.00	2196.91	5303.09	45883.82	16918.02	28864.53	

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Direct Deposit Account Distribution 12/01/07

Chk Acct	*****5333	<b>422.91</b>	Sav Acct	*****5353	<b>422.91</b>
Sav Acct	*****5333	<b>422.91</b>	Sav Acct	*****3353	<b>422.91</b>
Chk Acct	*****3334	<b>422.91</b>	Chk Acct	*****5333	<b>2114.56</b>

Pay **TIMOTHY G GERARD**  
to the **13330 E 32ND AVE**  
Order **MINNEAPOLIS MN 55055**  
of

**DIRECT DEPOSIT ADVICE SLIP**  
**NON-NEGOTIABLE**

**Builders Supply**

Emp No/Dept	Employee Name		Ssn	Per Beg	Per End	Vc No.	
GER001 500	Gerard, Timothy G		XXX-XX-4819	12/01/07	12/31/07	12	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Salaried Wag	173.330	5550.00	11100.00	Federal WH		477.23	2863.38
Travel Exp	.000	.00	500.00	Emplye OASDI		344.10	2064.60
Regular Pay	.000	.00	22200.00	Emplye Medic		80.47	482.85
				MN W/H		230.00	1933.15
				Medical Ins		10.56	63.36
				Dental Ins		3.53	21.18
				United Way		25.00	150.00
				401K		150.00	900.00
Vac Remaining	120.000						
Sick Remaining	86.688						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
	5550.00	1320.89	4229.11	33800.00	8478.52	25128.79	

**Company Name: Edit rule file**

Emp No/Dept	Employee Name		Ssn	Per Beg	Per End	Vc No.	
GER001 500	Gerard, Timothy G		XXX-XX-4819	12/01/07	12/31/07	12	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Salaried Wag	173.330	5550.00	11100.00	Federal WH		477.23	2863.38
Travel Exp	.000	.00	500.00	Emplye OASDI		344.10	2064.60
Regular Pay	.000	.00	22200.00	Emplye Medic		80.47	482.85
				MN W/H		230.00	1933.15
				Medical Ins		10.56	63.36
				Dental Ins		3.53	21.18
				United Way		25.00	150.00
				401K		150.00	900.00
Vac Remaining	120.000						
Sick Remaining	86.688						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
	5550.00	1320.89	4229.11	33800.00	8478.52	25128.79	

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Sav Acct \*\*\*\*\*1321 **250.48**Pay **MARIA K JONCHIM**  
to the **3321 W 52 AVE**  
Order **MINNEAPOLIS MN 55055**  
of**DIRECT DEPOSIT ADVICE SLIP**  
**NON-NEGOTIABLE****Builders Supply**

Emp No/Dept	Employee Name		Ssn	Per Beg	Per End	Vc No.	
JON001 501	Jonchim, Maria K		XXX-XX-9944	12/01/07	12/31/07	13	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Regular Pay	40.000	300.00	4620.00	Emplye OASDI		18.60	306.78
Overtime Pay	.000	.00	28.13	Emplye Medic		4.35	71.75
Vacation Pay	.000	.00	300.00	Federal WH		.00	206.25
				MN W/H		.00	184.39
				Medical Ins		5.68	34.08
				Dental Ins		3.39	20.34
				United Way		7.50	45.00
				Credit Union		10.00	60.00
Vac Remaining	18.666						
Sick Remaining	22.680						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
7.5000	300.00	49.52	250.48	4948.13	928.59	3981.10	

**Company Name: Edit rule file**

Emp No/Dept	Employee Name		Ssn	Per Beg	Per End	Vc No.	
JON001 501	Jonchim, Maria K,		XXX-XX-9944	12/01/07	12/31/07	13	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Regular Pay	40.000	300.00	4620.00	Emplye OASDI		18.60	306.78
Overtime Pay	.000	.00	28.13	Emplye Medic		4.35	71.75
Vacation Pay	.000	.00	300.00	Federal WH		.00	206.25
				MN W/H		.00	184.39
				Medical Ins		5.68	34.08
				Dental Ins		3.39	20.34
				United Way		7.50	45.00
				Credit Union		10.00	60.00
Vac Remaining	18.666						
Sick Remaining	22.680						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
7.5000	300.00	49.52	250.48	4948.13	928.59	3981.10	

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Direct Deposit Account Distribution 12/01/07

Sav Acct \*\*\*\*\*5623 1717.25 Chk Acct \*\*\*\*\*4641 572.42

Pay **GREGG LUKAS**  
to the **4862 SKY VIEW DR**  
Order **PLYMOUTH MN 55427**  
of**DIRECT DEPOSIT ADVICE SLIP**  
**NON-NEGOTIABLE****Builders Supply**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Vc No.	
LUK001 500	Lukas, Gregg	XXX-XX-1281	12/01/07	12/31/07	14	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	2500.00	5000.00	Emplye OASDI	155.00	930.00
Regular Pay	.000	.00	10000.00	Emplye Medic	36.25	217.50
				Federal WH	.00	495.64
				MN W/H	.00	487.25
				Medical Ins	10.56	63.36
				Dental Ins	3.52	21.12
				Parking	5.00	30.00
Vac Remaining	108.912					
Sick Remaining	38.688					
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay
	2500.00	210.33	2289.67	15000.00	2244.87	12661.88

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Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Vc No.	
LUK001 500	Lukas, Gregg,	XXX-XX-1281	12/01/07	12/31/07	14	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	2500.00	5000.00	Emplye OASDI	155.00	930.00
Regular Pay	.000	.00	10000.00	Emplye Medic	36.25	217.50
				Federal WH	.00	495.64
				MN W/H	.00	487.25
				Medical Ins	10.56	63.36
				Dental Ins	3.52	21.12
				Parking	5.00	30.00
Vac Remaining	108.912					
Sick Remaining	38.688					
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay
	2500.00	210.33	2289.67	15000.00	2244.87	12661.88