

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

12-345/6789

Direct Deposit Account Distribution 12/01/07

Chk Acct	*****2934	150.25	Sav Acct	*****5875	200.00
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Pay **LINDA C BOURNE**
to the **501 N HAMILTON AVE**
Order **EDINA MN 55435**
of

Paycheck 4952.84

**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	19	
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

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	19	
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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12-345/6789

Direct Deposit Account Distribution 12/01/07

Chk Acct	*****5333	422.91	Sav Acct	*****5353	422.91
Sav Acct	*****5333	422.91	Sav Acct	*****3353	422.91
Chk Acct	*****3334	422.91	Chk Acct	*****5333	2114.56

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	20	
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

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	20	
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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12-345/6789

Direct Deposit Account Distribution 12/01/07

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	21	
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
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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	21	
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					

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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	22	
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					

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	22	
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					