

**Company Name: Edit rule file****Address 1****Address 2**

Dept	Employee name			Social Security #	Date	Check #
E100	Gregory Billings			233-09-5422	10/05/00	001377
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	80.00	1550.00	26233.65	FICA	120.11	2020.45
Vacation			1202.05	Federal	175.99	3023.75
Holiday - Off			154.20	State	77.63	1302.91
Sick Pay			5000.00	Local	14.93	251.01
Consulting Fees			250.00	Miscellaneous	14.93	251.01
Insurance		20.00	100.00	401(k) Plan	77.50	1317.50
Bonus			500.00	Credit Union	50.00	150.00
				Insurance	20.00	60.00
				Dental Plan	10.00	30.00
				Christmas Fu	.00	20.00
<b>Gross totals</b>		<b>1570.00</b>	<b>33439.90</b>			
<b>Net totals</b>		<b>1008.91</b>	<b>25013.27</b>		<b>561.09</b>	<b>8426.63</b>

**Company Name: Edit rule file**
 Address 1  
 Address 2  
 Address 3

**One Major Bank**  
 1 Major Blvd  
 Major City CA 90123

12-345/6789

Check #	Date	Amount
001377	09/01/02	****1008.91

**Pay** ONE THOUSAND EIGHT AND 91/100 DOLLARS

 Pay to the Order of  
**Gregory Billings**  
 4728 Johnston Drive  
 Forrest Park, GA 30050

Check Void After 180 Days

 \_\_\_\_\_  
 Authorized Signature

**Company Name: Edit rule file****Address 1****Address 2**

Dept		Employee name		Social Security #		Date		Check #	
E101		Dale A. Martin		457-98-6544		10/05/00		001378	
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded			
Regular Pay	80.00	924.00	16865.69	FICA	72.22	1206.32			
Overtime			120.00	Federal	113.90	2476.02			
Insurance		20.00	100.00	State	43.10	754.68			
				Local	8.98	156.30			
				Miscellaneous	8.98	156.30			
				401(k) Plan	46.20	138.60			
				Credit Union	25.00	75.00			
				Insurance	20.00	60.00			
<b>Gross totals</b>		<b>944.00</b>	<b>17085.69</b>						
<b>Net totals</b>		<b>605.62</b>	<b>12062.47</b>			<b>338.38</b>			<b>5023.22</b>

**Company Name: Edit rule file**
 Address 1  
 Address 2  
 Address 3

**One Major Bank**  
 1 Major Blvd  
 Major City CA 90123

12-345/6789

Check #	Date	Amount
001378	09/01/02	*****605.62

**Pay** SIX HUNDRED FIVE AND 62/100 DOLLARS

 Pay to the Order of **Dale A. Martin**  
 75 N. Buford Hwy  
 #B  
 Atlanta, GA 30321

Check Void After 180 Days

 \_\_\_\_\_  
 Authorized Signature

**Company Name: Edit rule file**

**Address 1**

**Address 2**

Dept		Employee name		Social Security #		Date		Check #	
E103		Robert Johnson		344-09-9321		10/05/00		001379	
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded			
Regular Pay	80.00	1350.00	23057.74	FICA	104.81	1788.03			
Vacation			1010.00	Federal	124.10	2217.56			
Holiday Worked			253.13	State	58.72	1002.66			
Holiday - Off			303.39	Local	12.35	210.69			
Insurance		20.00	380.00	Miscellaneous	12.35	210.69			
				401(k) Plan	135.00	2303.19			
				Credit Union	50.00	850.00			
				Insurance	20.00	340.00			
				Dental Plan	10.00	170.00			
				Christmas Fu	5.00	85.00			
<b>Gross totals</b>		<b>1370.00</b>	<b>25004.26</b>						
<b>Net totals</b>		<b>837.67</b>	<b>15826.44</b>			<b>532.33</b>			<b>9177.82</b>



**Company Name: Edit rule file**

Address 1  
Address 2  
Address 3

**One Major Bank**  
1 Major Blvd  
Major City CA 90123

12-345/6789

Check #	Date	Amount
001379	09/01/02	*****837.67

Pay *EIGHT HUNDRED THIRTY SEVEN AND 67/100 DOLLARS*

Pay to the Order of **Robert Johnson**  
4378 South Lake Drive  
Morrow, GA 30351

Check Void After 180 Days

\_\_\_\_\_  
Authorized Signature

**Company Name: Edit rule file****Address 1****Address 2**

Dept		Employee name		Social Security #		Date		Check #	
E104		Stephen S. Invincent		344-09-3320		10/05/00		001380	
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded			
Regular Pay	80.00	2000.00	33417.61	FICA	154.53	2472.48			
Insurance		20.00	360.00	Federal	363.58	6355.03			
				State	101.89	1630.24			
				Local	18.20	291.20			
				Miscellaneous	18.20	291.20			
				401(k) Plan	200.00	3200.00			
				Credit Union	50.00	800.00			
				Insurance	20.00	320.00			
				Dental Plan	10.00	160.00			
				Christmas Fu	10.00	160.00			
<b>Gross totals</b>		<b>2020.00</b>	<b>33777.61</b>						
<b>Net totals</b>		<b>1073.60</b>	<b>18097.46</b>			<b>946.40</b>			<b>15680.15</b>

**Company Name: Edit rule file**
 Address 1  
 Address 2  
 Address 3

**One Major Bank**  
 1 Major Blvd  
 Major City CA 90123

12-345/6789

Check #	Date	Amount
001380	09/01/02	****1073.60

**Pay** ONE THOUSAND SEVENTY THREE AND 60/100 DOLLARS

 Pay to the Order of  
 Stephen S. Invincent  
 3319 Oakland Drive  
 Atlanta, GA 30345

Check Void After 180 Days

 \_\_\_\_\_  
 Authorized Signature