

Company Name: Edit rule file

Address 1

Address 2

Dept	Employee name			Social Security #	Date	Check #
E105	Daniel Simmons			412-65-9874	09/01/00	001133
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	40.00	225.00	8518.60	FICA	17.21	557.80
Overtime			838.14	Federal	.00	22.86
Holiday Worked			200.00	State	5.23	172.91
Holiday - Off			45.04	Local	2.25	72.93
Sick Pay			205.05	Miscellaneous	2.81	91.08
Consulting Fees			159.00			
Bonus			925.00			
Gross totals		225.00	10890.83			
Net totals		197.50	9973.25		27.50	917.58

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Dept	Employee name			Social Security #	Date	Check #
E105	Daniel Simmons			412-65-9874	09/01/00	001133
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	40.00	225.00	8518.60	FICA	17.21	557.80
Overtime			838.14	Federal	.00	22.86
Holiday Worked			200.00	State	5.23	172.91
Holiday - Off			45.04	Local	2.25	72.93
Sick Pay			205.05	Miscellaneous	2.81	91.08
Consulting Fees			159.00			
Bonus			925.00			
Gross totals		225.00	10890.83			
Net totals		197.50	9973.25		27.50	917.58



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
001133	09/01/00	*****197.50

Pay ONE HUNDRED NINETY SEVEN AND 50/100 DOLLARS

Pay to the Order of
Daniel Simmons
12409 Farmdale Lane
APT# 26B
Dallas, TX 75233

Check Void After 180 Days

Authorized Signature

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

Dept	Employee name			Social Security #	Date	Check #
E108	Anne M. Franklin			155-62-3221	09/01/00	001134
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	40.00	300.00	10979.74	FICA	22.95	734.40
Overtime			30.00	Federal	34.62	1322.36
Vacation			600.00	State	12.90	412.80
Holiday - Off			60.00	Local	3.00	96.00
Sick Pay			152.00	Miscellaneous	3.75	120.00
Consulting Fees			1709.51	Advance	120.00	3840.00
Bonus			2000.00			
Gross totals		300.00	15531.25			
Net totals		102.78	9005.69		197.22	6525.56

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

Dept	Employee name			Social Security #	Date	Check #
E108	Anne M. Franklin			155-62-3221	09/01/00	001134
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	40.00	300.00	10979.74	FICA	22.95	734.40
Overtime			30.00	Federal	34.62	1322.36
Vacation			600.00	State	12.90	412.80
Holiday - Off			60.00	Local	3.00	96.00
Sick Pay			152.00	Miscellaneous	3.75	120.00
Consulting Fees			1709.51	Advance	120.00	3840.00
Bonus			2000.00			
Gross totals		300.00	15531.25			
Net totals		102.78	9005.69		197.22	6525.56

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One Major Bank
 1 Major Blvd
 Major City CA 90123

12-345/6789

Check #	Date	Amount
001134	09/01/00	*****102.78

Pay ONE HUNDRED TWO AND 78/100 DOLLARS

 Pay to the Order of
 Anne M. Franklin
 567 W. Montana Street
 Dallas, TX 75332

Check Void After 180 Days

 Authorized Signature

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

Dept	Employee name			Social Security #	Date	Check #
E111	Tony B. Ware			455-85-9874	09/01/00	001135
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	40.00	400.00	14320.00	FICA	32.90	1019.90
Overtime			338.05	Federal	27.29	958.49
Holiday - Off			80.00	State	17.53	543.43
Sick Pay			382.37	Local	4.30	133.30
Consulting Fees			704.22	Miscellaneous	5.38	166.78
Insurance		30.00	1080.00	Insurance	30.00	930.00
Bonus			1069.18	Dental Plan	15.00	465.00
Gross totals		430.00	17973.82			
Net totals		297.60	13756.92		132.40	4216.90

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Dept	Employee name			Social Security #	Date	Check #
E111	Tony B. Ware			455-85-9874	09/01/00	001135
Description	Hours	Gross	YTD Gross	Deductions	Deduct	Gross ded
Regular Pay	40.00	400.00	14320.00	FICA	32.90	1019.90
Overtime			338.05	Federal	27.29	958.49
Holiday - Off			80.00	State	17.53	543.43
Sick Pay			382.37	Local	4.30	133.30
Consulting Fees			704.22	Miscellaneous	5.38	166.78
Insurance		30.00	1080.00	Insurance	30.00	930.00
Bonus			1069.18	Dental Plan	15.00	465.00
Gross totals		430.00	17973.82			
Net totals		297.60	13756.92		132.40	4216.90

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

12-345/6789

Check #	Date	Amount
001135	09/01/00	*****297.60

Pay TWO HUNDRED NINETY SEVEN AND 60/100 DOLLARS

 Pay to the Order of
 Tony B. Ware
 41 Plainview Street
 Dallas, TX 75321

Check Void After 180 Days

 Authorized Signature