

Employee File Number 1		Employee Name MATTHEW GOSPEL			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222					
Company Division DEMO MD		Department 100	Clock number	Net Pay \$1,040.69	Distribution Account Amount					
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW S 0 ST S 0						
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
SALARY			1500.00	3000.00	EMP SS	91.14	223.40	SIMPIRA	45.00	110.80
BONUS				693.26	EMP MEDIC	21.32	52.25	CAFE 3	30.00	90.00
					FED WTH	169.40	387.55			
					MD STATE	64.03	154.92			
					MDKENT	38.42	92.96			
PTO PLAN NAME		BALANCE								
VACATION		12.30								
SICK		9.24								
Total		1500.00			3693.26		Total		384.31 911.08	
Total		75.00			200.80					

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0001
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PAY ONE THOUSAND FORTY DOLLARS AND 69 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$1,040.69

MD 100 - SALES 1
MATTHEW GOSPEL
888 ARCHANGEL WAY
HOLY CITY, MD 21111

AUTHORIZED SIGNATURE

A503909909A 111111 0001

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

MD 100 - SALES 1
MATTHEW GOSPEL
888 ARCHANGEL WAY
HOLY CITY, MD 21111

Employee File Number 6		Employee Name GEORGE HARRISON			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222					
Company Division DEMO DE		Department 100	Clock number	Net Pay \$741.53	Distribution Account GHARRISON - YOUR BANK - #####8895 Amount 370.77					
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW s 0 ST S 0						
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
SALARY			1000.00	2000.00	EMP SS	60.14	141.98	SIMPIRA	30.00	70.50
COMM 1				350.00	EMP MEDIC	14.07	33.21	CAFE 3	30.00	60.00
					FED WTH	93.38	237.69			
					DE STATE	30.88	80.09			
PTO PLAN NAME		BALANCE								
VACATION		0.00								
SICK		6.16								
Total		1000.00		2350.00	Total	198.47	492.97	Total	60.00	130.50

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0002
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PAY THREE HUNDRED SEVENTY DOLLARS AND 76 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$370.76

DE 100 - SALES 6
GEORGE HARRISON
123 PENNY LANE
LONDON, DE 19999

AUTHORIZED SIGNATURE

A503909909A 111111 0002

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

DE 100 - SALES 6
GEORGE HARRISON
123 PENNY LANE
LONDON, DE 19999

Employee File Number 6		Employee Name GEORGE HARRISON			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222								
Company Division DEMO DE		Department 100	Clock number	Net Pay \$325.75		Distribution Account GHARRISON - YOUR BANK - #####8895 Amount 162.88							
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW S 0 ST S 0									
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD			
SALARY				2000.00	EMP SS	23.56	165.54	SIMPIRA	11.40	81.90			
COMM 1			380.00	730.00	EMP MEDIC	5.51	38.72	CAFE 3		60.00			
					FED WTH	9.24	246.93						
					DE STATE	4.54	84.63						
PTO PLAN NAME		BALANCE											
VACATION		0.00											
SICK		6.16											
Total			380.00	2730.00	Total			42.85	535.82	Total		11.40	141.90

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0003
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PAY ONE HUNDRED SIXTY-TWO DOLLARS AND 87 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$162.87

DE 100 - SALES 6
GEORGE HARRISON
123 PENNY LANE
LONDON, DE 19999

AUTHORIZED SIGNATURE

A503909909A 111111 0003

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

DE 100 - SALES 6
GEORGE HARRISON
123 PENNY LANE
LONDON, DE 19999

Employee File Number 8		Employee Name JOHN LENNON			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222		
Company Division DEMO DE		Department 100	Clock number	Net Pay \$1,135.65	Distribution Account Amount		
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW S 0 ST S 0			
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD
SALARY			1500.00	3000.00	EMP SS	93.00	223.20
COMM 1				600.00	EMP MEDIC	21.75	52.20
					FED WTH	188.15	526.30
					DE STATE	61.45	156.20
PTO PLAN NAME		BALANCE					
VACATION		0.00					
SICK		6.16					
Total		1500.00		3600.00	Total	364.35	957.90

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0004
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PAY ONE THOUSAND ONE HUNDRED THIRTY-FIVE DOLLARS AND 65 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$1,135.65

DE 100 - SALES 8
JOHN LENNON
879 PENNY LANE
LONDON, DE 19999

AUTHORIZED SIGNATURE

A503909909A 111111 0004

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

DE 100 - SALES 8
JOHN LENNON
879 PENNY LANE
LONDON, DE 19999

Employee File Number 8		Employee Name JOHN LENNON			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222		
Company Division DEMO DE		Department 100	Clock number	Net Pay \$2,631.14	Distribution Account Amount		
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW S 0 ST S 0			
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD
SALARY				3000.00	EMP SS	248.00	471.20
COMM 1			4000.00	4600.00	EMP MEDIC	58.00	110.20
					FED WTH	856.39	1382.69
					DE STATE	206.47	362.67
PTO PLAN NAME		BALANCE					
VACATION		0.00					
SICK		6.16					
Total		4000.00		7600.00	Total	1368.86	2326.76

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0005
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PAY TWO THOUSAND SIX HUNDRED THIRTY-ONE DOLLARS AND 14 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$2,631.14

DE 100 - SALES 8
JOHN LENNON
879 PENNY LANE
LONDON, DE 19999

AUTHORIZED SIGNATURE

A503909909A 111111 0005

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

DE 100 - SALES 8
JOHN LENNON
879 PENNY LANE
LONDON, DE 19999

Employee File Number 5		Employee Name PAUL MCCARTNEY			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222					
Company Division DEMO DE		Department 200	Clock number	Net Pay \$832.94	Distribution Account Amount					
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW S 0 ST S 0						
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
	50 HRS	22.0000	1100.00		EMP SS	68.20	177.32	SIMPIRA	33.00	85.80
REGULAR	50 HRS		1100.00	2684.00	EMP MEDIC	15.95	41.47			
VACTION				176.00	FED WTH	112.43	352.38			
					DE STATE	37.48	110.43			
PTO PLAN NAME		BALANCE								
VACATION		-8.00								
SICK		6.16								
Total	50		1100.00	2860.00	Total	234.06	681.60	Total	33.00	85.80

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0006
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PAY EIGHT HUNDRED THIRTY-TWO DOLLARS AND 94 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$832.94

DE 200 - ADMINISTRATION 5
PAUL MCCARTNEY
456 PENNY LANE
LONDON, DE 19999

AUTHORIZED SIGNATURE

A503909909A 111111 0006

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

DE 200 - ADMINISTRATION 5
PAUL MCCARTNEY
456 PENNY LANE
LONDON, DE 19999

Employee File Number 10		Employee Name Leo Nardo			DEMO COMPANY I NC 123 MAIN STREET PRETTY CITY, MD 22222		
Company Division DEMO DE		Department 100	Clock number	Net Pay \$666.42	Distribution Account Amount		
Period Start MAY 17, 2009		Period End MAY 30, 2009	Check Date JUN 05, 2009	FW s 0 ST			
EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD
REGULAR	40 HRS	20.0000	800.00	800.00	EMP SS	49.60	49.60
					EMP MEDIC	11.60	11.60
					FED WTH	72.38	72.38
PTO PLAN NAME				BALANCE			
Total				40	800.00	800.00	Total
				Total	133.58	133.58	Total

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

YOUR BANK

CHECK DATE JUN 05, 2009	CHECK NO. 0007
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PAY SIX HUNDRED SIXTY-SIX DOLLARS AND 42 CENTS*****
PAY TO THE ORDER OF

PAY THIS AMOUNT *****\$666.42

DE 100 - SALES 10
Leo Nardo

AUTHORIZED SIGNATURE

A503909909A 111111 0007

DEMO COMPANY INC
123 MAIN STREET
PRETTY CITY, MD 22222

DE 100 - SALES 10
Leo Nardo