

Payee: Zack Henry
 Soc Sec #: 234-24-2342 Pay Type: Salary (Exempt)
 Employee #: 00000013 Pay Rate: \$1200.00 Weekly

Pay Date: 3/12/04 Stat Exmpt. Dep J & C Corporation
 Closing Date: 3/9/04 Fed: Single 0 234 Peachtree St
 Check Number: 500149 St.: Single 0 0 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match	Current	YTD	
Hours	Pay	Hours	Pay								
Regular	00:00	\$1,200.00	00:00	\$1,200.00					Federal	\$226.35	\$226.35
Grand Total:	00:00	\$1,200.00	00:00	\$1,200.00					FICA	\$74.40	\$74.40
									Medicare	\$17.40	\$17.40
									GA State	\$65.69	\$65.69
									Total:	\$383.84	\$383.84

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS					
Net Pay:	\$816.16	\$816.16	Account #	Amount	Current		YTD			
					Earned	Taken	Earned	Taken	Balance	
					Sick	2:06	2:06		2:06	
					Vacation	2:48	2:48		2:48	
					TOTAL:	04:54	00:00	04:54	00:00	04:54

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500149
 21-3/54544

3/12/04 \$816.16

PAY:*** EIGHT HUNDRED SIXTEEN Dollars and 16 / 100 *****

To the order of: Zack Henry

Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500149C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

Zack Henry

Atlanta, GA 30068

Payee: Fred C. Jones
 Soc Sec #: 234-54-6755 Pay Type: Salary (Exempt)
 Employee #: 00000001 Pay Rate: \$950.00 Weekly

Pay Date: 3/12/04
 Closing Date: 3/9/04
 Check Number: 500150

Stat Exmpt. Dep J & C Corporation
 Fed: Married 2 234 Peachtree St
 St.: Married 2 0 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match		Current	YTD
Hours	Pay	Hours	Pay	Benefits	\$0.00	\$33.33	\$0.00	\$66.66	Federal	\$85.09	\$170.18
Regular	00:00	\$950.00	00:00	Health	\$18.00	\$0.00	\$36.00	\$0.00	FICA	\$57.78	\$115.56
Grand Total:	00:00	\$950.00	00:00						Medicare	\$13.51	\$27.02
									GA State	\$41.23	\$82.46
									Total:	\$197.61	\$395.22

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS					
Net Pay:	\$734.39	\$1,468.78	Account #	Amount	Current		YTD			
					Earned	Taken	Earned	Taken	Balance	
					PTO	1:30	3:00	26:00		
					Sick	2:06	4:12	37:24		
					Vacation	2:48	5:36	63:12		
					TOTAL:	06:24	00:00	12:48	00:00	126:36

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500150
 21-3/54544

3/12/04 \$734.39

PAY:* SEVEN HUNDRED THIRTY-FOUR Dollars and 39 / 100 *******

To the order of: Fred C. Jones
 3423 Sunset Dr
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500150C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

Fred C. Jones
 3423 Sunset Dr
 Atlanta, GA 30068

Payee: Joe Smith
 Soc Sec #: 234-55-6575 Pay Type: Salary (Exempt)
 Employee #: 00000002 Pay Rate: \$1450.00 Weekly

Pay Date: 3/12/04 Stat Exmpt. Dep J & C Corporation
 Closing Date: 3/9/04 Fed: Married 3 234 Peachtree St
 Check Number: D00049 St.: Married 2 1 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match	Current	YTD	
Hours	Pay	Hours	Pay								
Regular	00:00	\$1,450.00	00:00	\$2,900.00					Federal	\$281.44	\$827.91
Bonus	00:00	\$500.00	00:00	\$2,000.00					FICA	\$120.90	\$303.80
Grand Total:	00:00	\$1,950.00	00:00	\$4,900.00					Medicare	\$28.28	\$71.06
									GA State	\$99.19	\$258.38
									Total:	\$529.81	\$1,461.15

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS					
Net Pay:	\$1,420.19	\$3,438.85	Account #	Amount	Current		YTD			
			567833354	\$1,420.19	Earned	Taken	Earned	Taken	Balance	
					PTO	1:30	3:00	29:00		
					Sick	2:06	4:12	53:24		
					Vacation	2:48	5:36	71:12		
					TOTAL:	06:24	00:00	12:48	00:00	153:36

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: D00049
 21-3/54544
 3/12/04 \$.00

PAY:*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

To the order of: Joe Smith
 3453 Sunset Dr
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

Joe Smith
 3453 Sunset Dr
 Atlanta, GA 30068

Payee: George Talley
 Soc Sec #: Employee #: 00000004
 Pay Type: Hourly
 Pay Rate: \$8.50
 Weekly
 Pay Date: 3/12/04
 Closing Date: 3/9/04
 Check Number: 500158
 Stat Fed: Single
 St.: Single
 Exmpt. Dep 1
 J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments						Taxes		
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match		Current	YTD	
Hours	Pay	Hours	Pay									
Regular	40:00	\$340.00	80:00	\$680.00	Health	\$8.00	\$0.00	\$16.00	\$0.00	Federal	\$54.90	\$106.05
Overtime	9:00	\$114.75	18:00	\$229.50	Uniform	\$10.00	\$0.00	\$20.00	\$0.00	FICA	\$32.35	\$63.15
Bonus	00:00	\$75.00	00:00	\$125.00						Medicare	\$7.57	\$14.77
Grand Total:	49:00	\$529.75	98:00	\$1,034.50						GA State	\$21.88	\$42.26
										Total:	\$116.70	\$226.23

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS					
Net Pay:	\$395.05	\$772.27	Account #	Amount	Current		YTD			
					Earned	Taken	Earned	Taken	Balance	
					PTO	1:30	3:00	18:00		
					Sick	2:06	4:12	9:12		
					Vacation	2:48	5:36	33:36		
					TOTAL:	06:24	00:00	12:48	00:00	60:48

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500158
 21-3/54544

3/12/04 \$395.05

PAY:* THREE HUNDRED NINETY-FIVE Dollars and 05 / 100 *******

To the order of: George Talley

, GA

SAMPLE

*** Void After 90 Days ***

C500158C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

George Talley

, GA

Payee: David Johnson
 Soc Sec #: 234-53-4635 Pay Type: Salary (Exempt)
 Employee #: 00000006 Pay Rate: \$975.00 Weekly

Pay Date: 3/12/04 Stat Exmpt. Dep J & C Corporation
 Closing Date: 3/9/04 Fed: Single 2 234 Peachtree St
 Check Number: D00050 St.: Single 2 0 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match	Current	YTD	
Hours	Pay	Hours	Pay								
Regular	00:00	\$975.00	00:00	\$1,950.00					Federal	\$266.44	\$425.48
Bonus	00:00	\$500.00	00:00	\$500.00					FICA	\$91.45	\$156.55
Misc. Pay	00:00	\$0.00	00:00	\$75.00					Medicare	\$21.39	\$36.62
Grand Total:	00:00	\$1,475.00	00:00	\$2,525.00					GA State	\$75.96	\$126.42
									Total:	\$455.24	\$745.07

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS					
Net Pay:	\$1,019.76	\$1,779.93	Account #	Amount	Current		YTD			
			23453453543	\$1,019.76	Earned	Taken	Earned	Taken	Balance	
					PTO	1:30	3:00		21:00	
					Sick	2:06		4:12	29:24	
					Vacation	2:48		5:36	39:12	
					TOTAL:	06:24	00:00	12:48	00:00	89:36

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: D00050
 21-3/54544
 3/12/04 \$.00

PAY:* VOID *** VOID *** VOID *** VOID *** VOID *** VOID *****

To the order of: David Johnson
 2343 Redline Rd
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

David Johnson
 2343 Redline Rd
 Atlanta, GA 30068

Payee: John Hill
 Soc Sec #: 345-46-5456
 Employee #: 00000007
 Pay Type: Salary (Non-Exempt)
 Pay Rate: \$450.00 Weekly
 Pay Date: 3/12/04
 Closing Date: 3/9/04
 Check Number: 500155
 Stat Exmpt. Dep J & C Corporation
 Fed: Single 1
 St.: Single 1 0
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes				
Current		Year-to-Ddate		Deducts	Amount	Match	YTD Amount	Match		Current	YTD	
Hours	Pay	Hours	Pay	Health	\$18.00	\$0.00	\$36.00	\$0.00				
Regular	40:00	\$450.00	80:00							Federal	\$41.43	\$82.86
										FICA	\$26.78	\$53.56
										Medicare	\$6.26	\$12.52
Grand Total:	40:00	\$450.00	80:00							GA State	\$16.50	\$33.00
										Total:	\$90.97	\$181.94

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS
Net Pay:	\$341.03	\$682.06	Account #	Amount	

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500155
 21-3/54544

3/12/04 \$341.03

PAY:* THREE HUNDRED FORTY-ONE Dollars and 03 / 100 *******

To the order of: John Hill
 3454 Lakeside Dr
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500155C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

John Hill
 3454 Lakeside Dr
 Atlanta, GA 30068

Payee: Kevin Kelly
 Soc Sec #: 456-57-7865
 Employee #: 00000008
 Pay Type: Salary (Exempt)
 Pay Rate: \$800.00 Weekly
 Pay Date: 3/12/04
 Closing Date: 3/9/04
 Check Number: 500154
 Stat Exmpt. Dep J & C Corporation
 Fed: Married 1
 St.: Married 1
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match		Current	YTD
Hours	Pay	Hours	Pay	Health	\$12.00	\$0.00	\$24.00	\$0.00			
Regular	00:00	\$800.00	00:00	\$1,600.00					Federal	\$72.43	\$144.86
Vacation	8:00	\$0.00	8:00	\$0.00					FICA	\$48.86	\$97.72
Grand Total:	08:00	\$800.00	08:00	\$1,600.00					Medicare	\$11.43	\$22.86
									GA State	\$35.70	\$71.40
									Total:	\$168.42	\$336.84

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS				
Net Pay:	\$619.58	\$1,239.16	Account #	Amount	Current		YTD		
					Earned	Taken	Earned	Taken	Balance
					PTO	1:30	3:00	21:00	
					Sick	2:06	4:12	29:24	
					Vacation	2:48	8:00	5:36	8:00
					TOTAL:	06:24	08:00	12:48	08:00
									31:12
									81:36

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500154
 21-3/54544

3/12/04 \$619.58

PAY:* SIX HUNDRED NINETEEN Dollars and 58 / 100 *******

To the order of: Kevin Kelly
 2345 Blue Wave Dr
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500154C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

Kevin Kelly
 2345 Blue Wave Dr
 Atlanta, GA 30068

Payee: James Henry
 Soc Sec #: 345-45-6756 Pay Type: Salary (Exempt)
 Employee #: 00000009 Pay Rate: \$950.00 Weekly

Pay Date: 3/12/04 Stat Exmpt. Dep J & C Corporation
 Closing Date: 3/9/04 Fed: Married 1 234 Peachtree St
 Check Number: 500152 St.: Married 1 0 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match		Current	YTD
Hours	Pay	Hours	Pay	Health	\$12.00	\$0.00	\$24.00	\$0.00			
Regular	00:00	\$950.00	00:00						Federal	\$94.93	\$278.18
Sick	8:00	\$0.00	8:00						FICA	\$58.16	\$147.32
Bonus	00:00	\$0.00	00:00						Medicare	\$13.60	\$34.45
Grand Total:	08:00	\$950.00	08:00						Total:	\$211.39	\$579.35

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS	
Net Pay:	\$726.61	\$1,796.65	Account #	Amount		

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500152
 21-3/54544
 3/12/04 \$726.61

PAY:* SEVEN HUNDRED TWENTY-SIX Dollars and 61 / 100 *******

To the order of: James Henry
 3453 South Main St
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500152C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

James Henry
 3453 South Main St
 Atlanta, GA 30068

Payee: Jim Smith
 Soc Sec #: 234-53-7678
 Employee #: 00000010
 Pay Type: Hourly
 Pay Rate: \$9.50
 Weekly
 Pay Date: 3/12/04
 Closing Date: 3/9/04
 Check Number: 500156
 Stat: Single
 Fed: Single
 St.: Single
 Exmpt. Dep: 1
 J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match		Current	YTD
Hours	Pay	Hours	Pay	Health	\$10.00	\$0.00	\$20.00	\$0.00		\$23.58	\$52.86
Regular	34:00	\$323.00	72:00						Federal	\$19.41	\$41.17
Grand Total:	34:00	\$323.00	72:00						FICA	\$4.54	\$9.63
									Medicare	\$9.36	\$21.00
									GA State		
									Total:	\$56.89	\$124.66

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS						
Net Pay:	\$256.11	\$539.34	Account #	Amount		Current	YTD				
						Earned	Taken	Earned	Taken	Balance	
						Sick	2:06	4:12		25:12	
						Vacation	2:48	5:36		25:36	
						TOTAL:	04:54	00:00	09:48	00:00	50:48

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500156
 21-3/54544

3/12/04 \$256.11

PAY:* TWO HUNDRED FIFTY-SIX Dollars and 11 / 100 *******

To the order of: Jim Smith
 453 Marietta St
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500156C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

Jim Smith
 453 Marietta St
 Atlanta, GA 30068

Payee: Matt Wilson
 Soc Sec #: 236-75-6413 Pay Type: Salary (Exempt)
 Employee #: 00000012 Pay Rate: \$1350.00 Weekly

Pay Date: 3/12/04 Stat Exmpt. Dep J & C Corporation
 Closing Date: 3/9/04 Fed: Married 2 234 Peachtree St
 Check Number: 500159 St.: Married 2 0 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation				Deductions and Other Adjustments				Taxes			
Current		Year-to-Date		Deducts	Amount	Match	YTD Amount	Match		Current	YTD
Hours	Pay	Hours	Pay	Health	\$15.00	\$0.00	\$30.00	\$0.00			
Regular	00:00	\$1,350.00	00:00	\$2,700.00					Federal	\$530.96	\$676.50
Bonus	00:00	\$1,500.00	00:00	\$1,500.00					FICA	\$175.77	\$258.54
Grand Total:	00:00	\$2,850.00	00:00	\$4,200.00					Medicare	\$41.11	\$60.47
									GA State	\$155.41	\$220.82
									Total:	\$903.25	\$1,216.33

Type2

MISCELLANEOUS TOTALS			DIRECT DEPOSIT		ACCRUALS					
Net Pay:	\$1,931.75	\$2,953.67	Account #	Amount	Current		YTD			
					Earned	Taken	Earned	Taken	Balance	
					Sick	2:06	4:12	29:24		
					Vacation	2:48	5:36	39:12		
					TOTAL:	04:54	00:00	09:48	00:00	68:36

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

Check#: 500159
 21-3/54544

3/12/04 \$1,931.75

PAY:*** ONE THOUSAND NINE HUNDRED THIRTY-ONE Dollars and 75 / 100 *****

To the order of: Matt Wilson
 345 Hampton Rd
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500159C A00000000A23452345353C

J & C Corporation
 234 Peachtree St
 Atlanta, GA 30068

Matt Wilson
 345 Hampton Rd
 Atlanta, GA 30068