

J & C Corporation

234 Peachtree St
Atlanta, GA 30068
Payroll: 3/3/04 to 3/9/04

Wachovia
Atlanta, GA

500149

03/12/2004 \$816.16

21-3/54544

*** EIGHT HUNDRED SIXTEEN Dollars and 16 / 100

Zack Henry

Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500149C A000000000A23452345353C

Payee: Zack Henry	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 234-24-2342	Pay Type: Salary (Exempt)	Closing Date: 3/9/04	Fed: Single	0	234 Peachtree St
Payee #: 00000013	Pay Rate: \$1200.00 Weekly	Check Number: 500149	St.: Single	0 0	Atlanta, GA 30068
					Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date			Deducts	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay	Amount		Match	Amount	Match				
Regular		\$1,200.00		\$1,200.00						Federal	\$226.35	\$226.35
Gross Pay:	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
NET PAY:		\$816.16		\$816.16								

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick	2:06		2:06		2:06
Vacation	2:48		2:48		2:48
Grand Total:	04:54		04:54		

OTHER PAY INFORMATION AND COMMENTS

Account	Amount
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Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE	Total
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J & C Corporation

234 Peachtree St
Atlanta, GA 30068
Payroll: 3/3/04 to 3/9/04

Wachovia
Atlanta, GA

500150

03/12/2004 \$734.39

21-3/54544

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

Fred C. Jones
3423 Sunset Dr
Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500150C A000000000A23452345353C

Payee: Fred C. Jones	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 234-54-6755	Pay Type: Salary (Exempt)	Closing Date: 3/9/04	Fed: Married	2	234 Peachtree St
Payee #: 00000001	Pay Rate: \$950.00 Weekly	Check Number: 500150	St.: Married	2 0	Atlanta, GA 30068
					Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>				<i>Deductions and Other Adjustments</i>				<i>Taxes</i>			
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match			
Regular	\$950.00		\$1,900.00	Benefits		\$33.33		\$66.66	Federal	\$85.09	\$170.18
Gross Pay:	00:00	\$950.00	00:00	Health	\$18.00		\$36.00		FICA	\$57.78	\$115.56
									Medicare	\$13.51	\$27.02
									GA State	\$41.23	\$82.46
									TOTAL:	\$197.61	\$395.22
NET PAY:		\$734.39									
			\$1,468.78								

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		26:00
Sick	2:06		4:12		37:24
Vacation	2:48		5:36		63:12
Grand Total:	06:24		12:48		

OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500151

03/12/2004 \$601.43

21-3/54544

*** SIX HUNDRED ONE Dollars and 43 / 100

Chris Powell

Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500151C A000000000A23452345353C

Payee: Chris Powell	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #:	Pay Type: Salary (Exempt)	Closing Date: 3/9/04	Fed: Single	0	234 Peachtree St
Payee #: 00000014	Pay Rate: \$850.00 Weekly	Check Number: 500151	St.: Single	0 0	Atlanta, GA 30068
					Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date			Deducts	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay	Amount		Match	Amount	Match				
Regular		\$850.00		\$850.00						Federal	\$138.85	\$138.85
Gross Pay:	00:00	\$850.00	00:00	\$850.00						FICA	\$52.70	\$52.70
										Medicare	\$12.33	\$12.33
										GA State	\$44.69	\$44.69
										TOTAL:	\$248.57	\$248.57
NET PAY:		\$601.43		\$601.43								

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick	2:06		2:06		2:06
Vacation	2:48		2:48		2:48
Grand Total:	04:54		04:54		

OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500152

03/12/2004 \$726.61

21-3/54544

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

James Henry
 3453 South Main St
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500152C A000000000A23452345353C

Payee: James Henry	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 345-45-6756	Closing Date: 3/9/04	Fed: Married	1		234 Peachtree St
Payee #: 00000009	Pay Rate: \$950.00	Weekly	St.: Married	1 0	Atlanta, GA 30068
	Check Number: 500152				Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>				<i>Deductions and Other Adjustments</i>				<i>Taxes</i>		
<i>Current</i>		<i>Year-to-Date</i>		<i>Deducts</i>	<i>Current</i>		<i>Year-to-Date</i>		<i>Current</i>	<i>YTD</i>
<i>Hours</i>	<i>Pay</i>	<i>Hours</i>	<i>Pay</i>		<i>Amount</i>	<i>Match</i>	<i>Amount</i>	<i>Match</i>		
Regular			\$1,900.00	Health	\$12.00		\$24.00	Federal	\$94.93	\$278.18
Sick	8:00	8:00						FICA	\$58.16	\$147.32
Bonus			\$500.00					Medicare	\$13.60	\$34.45
Gross Pay:	08:00	\$950.00	08:00					GA State	\$44.70	\$119.40
								TOTAL:	\$211.39	\$579.35
NET PAY:		\$726.61								
			\$1,796.65							

ACCRUALS

OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500153

03/12/2004 \$605.47

21-3/54544

*** SIX HUNDRED FIVE Dollars and 47 / 100

Jill Jackson
 345 Sunset Blvd
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500153C A000000000A23452345353C

Payee: Jill Jackson	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 234-35-5643	Pay Type: Salary (Non-Exempt)	Closing Date: 3/9/04	Fed: Single	0	234 Peachtree St
Payee #: 00000011	Pay Rate: \$880.00 Weekly	Check Number: 500153	St.: Single	0 0	Atlanta, GA 30068
					Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date			Deducts	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay	Amount		Match	Amount	Match				
Regular	40:00	\$880.00	80:00	\$1,760.00	Health		\$12.00		\$24.00	Federal	\$143.35	\$286.70
Gross Pay:	40:00	\$880.00	80:00	\$1,760.00	Uniform		\$7.00		\$14.00	FICA	\$53.82	\$107.64
										Medicare	\$12.59	\$25.18
										GA State	\$45.77	\$91.54
										TOTAL:	\$255.53	\$511.06
NET PAY:		\$605.47		\$1,210.94								

ITEMIZED TIME AND PAY BY DEPARTMENT

ID	Dept Name	Hrs	Rate	Amt
00000003	Office Staff	40:00	\$22.00	\$880.00
Grand Total:		40:00		\$880.00

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick	2:06		4:12		29:24
Vacation	2:48		5:36		39:12
Grand Total:	04:54		09:48		

OTHER PAY INFORMATION AND COMMENTS

Account	Amount
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Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500154

03/12/2004 \$619.58

21-3/54544

*** SIX HUNDRED NINETEEN Dollars and 58 / 100

Kevin Kelly
 2345 Blue Wave Dr
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500154C A000000000A23452345353C

Payee: Kevin Kelly	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 456-57-7865	Pay Type: Salary (Exempt)	Closing Date: 3/9/04	Fed: Married	1	234 Peachtree St
Payee #: 00000008	Pay Rate: \$800.00 Weekly	Check Number: 500154	St.: Married	1 0	Atlanta, GA 30068
					Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date			Deducts	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay	Amount		Match	Amount	Match				
Regular		\$800.00		\$1,600.00	Health	\$12.00		\$24.00		Federal	\$72.43	\$144.86
Vacation	8:00		8:00							FICA	\$48.86	\$97.72
Gross Pay:	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
NET PAY:		\$619.58		\$1,239.16								

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		21:00
Sick	2:06		4:12		29:24
Vacation	2:48	8:00	5:36	8:00	31:12
Grand Total:	06:24	08:00	12:48	08:00	

OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500155

03/12/2004 \$341.03

21-3/54544

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

John Hill
 3454 Lakeside Dr
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500155C A000000000A23452345353C

Payee: John Hill	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 345-46-5456	Pay Type: Salary (Non-Exempt)	Closing Date: 3/9/04	Fed: Single	1	234 Peachtree St
Payee #: 00000007	Pay Rate: \$450.00 Weekly	Check Number: 500155	St.: Single	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	Current		Year-to-Date		Federal	FICA	Medicare	GA State	TOTAL:
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match					
Regular	40:00	\$450.00	80:00	\$900.00	Health	\$18.00		\$36.00		\$41.43	\$82.86		
Gross Pay:	40:00	\$450.00	80:00	\$900.00						\$26.78	\$53.56	\$6.26	\$12.52
										\$16.50	\$33.00		
										\$90.97	\$181.94		
NET PAY:		\$341.03		\$682.06									

ITEMIZED TIME AND PAY BY DEPARTMENT

ACCRUALS

ID	Dept Name	Hrs	Rate	Amt
00000001		40:00	\$11.25	\$450.00
Grand Total:		40:00		\$450.00

Account Amount OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500156

03/12/2004 \$256.11

21-3/54544

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

Jim Smith
 453 Marietta St
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500156C A00000000A23452345353C

Payee: Jim Smith	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 234-53-7678	Pay Type: Hourly	Closing Date: 3/9/04	Fed: Single	1	234 Peachtree St
Payee #: 00000010	Pay Rate: \$9.50	Weekly	St.: Single	1 0	Atlanta, GA 30068
		Check Number: 500156			Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date			Deducts	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay	Amount		Match	Amount	Match				
Regular	34:00	\$323.00	72:00	\$684.00	Health	\$10.00		\$20.00		Federal	\$23.58	\$52.86
Gross Pay:	34:00	\$323.00	72:00	\$684.00						FICA	\$19.41	\$41.17
										Medicare	\$4.54	\$9.63
										GA State	\$9.36	\$21.00
										TOTAL:	\$56.89	\$124.66
NET PAY:		\$256.11		\$539.34								

ITEMIZED TIME AND PAY BY DEPARTMENT

ID	Dept Name	Hrs	Rate	Amt
00000001		34:00	\$9.50	\$323.00
Grand Total:		34:00		\$323.00

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick	2:06		4:12		25:12
Vacation	2:48		5:36		25:36
Grand Total:	04:54		09:48		

OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
Atlanta, GA 30068
Payroll: 3/3/04 to 3/9/04

Wachovia
Atlanta, GA

500157

03/12/2004 \$181.97

21-3/54544

*** ONE HUNDRED EIGHTY-ONE Dollars and 97 / 100 *****

Sally Jones
3453 Main St
Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500157C A00000000A23452345353C

Payee: Sally Jones	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 151-51-5151	Pay Type: Hourly	Closing Date: 3/9/04	Fed: Single	0	234 Peachtree St
Payee #: 00000005	Pay Rate: \$8.00	Weekly	St.: Single	0 0	Atlanta, GA 30068
			Check Number: 500157		Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation					Deductions and Other Adjustments					Taxes		
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD		
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match				
Regular	30:00	\$240.00	62:00	\$496.00	Uniform	\$10.00	\$20.00	Federal	\$21.58	\$55.16		
Vacation			8:00	\$64.00				FICA	\$14.88	\$34.72		
Gross Pay:	30:00	\$240.00	70:00	\$560.00				Medicare	\$3.48	\$8.12		
								GA State	\$8.09	\$20.98		
								TOTAL:	\$48.03	\$118.98		
NET PAY:		\$181.97		\$421.02								

ITEMIZED TIME AND PAY BY DEPARTMENT

ID	Dept Name	Hrs	Rate	Amt
00000002		30:00	\$8.00	\$240.00
Grand Total:		30:00		\$240.00

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		18:00
Sick	2:06		4:12		25:12
Vacation	2:48		5:36	8:00	9:36
Grand Total:	06:24		12:48	08:00	

OTHER PAY INFORMATION AND COMMENTS

Account	Amount
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Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500158

03/12/2004 \$395.05

21-3/54544

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

George Talley

, GA

SAMPLE

*** Void After 90 Days ***

C500158C A00000000A23452345353C

Payee: George Talley	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #:	Pay Type: Hourly	Closing Date: 3/9/04	Fed: Single	1	234 Peachtree St
Payee #: 00000004	Pay Rate: \$8.50	Weekly	St.: Single	1 0	Atlanta, GA 30068
			Check Number: 500158		Payroll: 3/3/04 to 3/9/04

Wages, Tips and Other Compensation					Deductions and Other Adjustments					Taxes		
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD		
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match				
Regular	40:00	\$340.00	80:00	\$680.00	Health	\$8.00		\$16.00	Federal	\$54.90	\$106.05	
Overtime	9:00	\$114.75	18:00	\$229.50	Uniform	\$10.00		\$20.00	FICA	\$32.35	\$63.15	
Bonus		\$75.00		\$125.00					Medicare	\$7.57	\$14.77	
Gross Pay:	49:00	\$529.75	98:00	\$1,034.50					GA State	\$21.88	\$42.26	
									TOTAL:	\$116.70	\$226.23	
NET PAY:		\$395.05		\$772.27								

ITEMIZED TIME AND PAY BY DEPARTMENT

ID	Dept Name	Hrs	Rate	Amt
00000002		49:00	\$8.50	\$416.50
Grand Total:		49:00		\$416.50

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		18:00
Sick	2:06		4:12		9:12
Vacation	2:48		5:36		33:36
Grand Total:	06:24		12:48		

OTHER PAY INFORMATION AND COMMENTS

Account	Amount
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Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

D00049

03/12/2004

\$0.00

21-3/54544

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

Joe Smith
3453 Sunset Dr
Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

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

Pay Date: 3/12/04 Stat Exmpt Dep
 Closing Date: 3/9/04 Fed: Married 3
 Check Number: D00049 St.: Married 2 1

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

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD		
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match				
Regular	\$1,450.00		\$2,900.00					Federal	\$281.44	\$827.91		
Bonus	\$500.00		\$2,000.00					FICA	\$120.90	\$303.80		
Gross Pay:	00:00	\$1,950.00	00:00					Medicare	\$28.28	\$71.06		
								GA State	\$99.19	\$258.38		
								TOTAL:	\$529.81	\$1,461.15		
NET PAY:	\$1,420.19		\$3,438.85									

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		29:00
Sick	2:06		4:12		53:24
Vacation	2:48		5:36		71:12
Grand Total:	06:24		12:48		

Account	Amount	<i>OTHER PAY INFORMATION AND COMMENTS</i>
567833354	\$1,420.19	

Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

500159

03/12/2004 \$1,931.75

21-3/54544

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

Matt Wilson
345 Hampton Rd
Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

C500159C A000000000A23452345353C

Payee: Matt Wilson	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 236-75-6413	Pay Type: Salary (Exempt)	Closing Date: 3/9/04	Fed: Married	2	234 Peachtree St
Payee #: 00000012	Pay Rate: \$1350.00 Weekly	Check Number: 500159	St.: Married	2 0	Atlanta, GA 30068
					Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD		
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match				
Regular	\$1,350.00		\$2,700.00	Health	\$15.00		\$30.00	Federal	\$530.96	\$676.50		
Bonus	\$1,500.00		\$1,500.00					FICA	\$175.77	\$258.54		
Gross Pay:	00:00	\$2,850.00	00:00					Medicare	\$41.11	\$60.47		
								GA State	\$155.41	\$220.82		
								TOTAL:	\$903.25	\$1,216.33		
NET PAY:	\$1,931.75		\$2,953.67									

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick	2:06		4:12		29:24
Vacation	2:48		5:36		39:12
Grand Total:	04:54		09:48		

Account Amount OTHER PAY INFORMATION AND COMMENTS

Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

D00050

03/12/2004

\$0.00

21-3/54544

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

David Johnson
 2343 Redline Rd
 Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

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

Pay Date: 3/12/04 Stat Exmpt Dep
 Closing Date: 3/9/04 Fed: Single 2
 Check Number: D00050 St.: Single 2 0

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

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD		
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match				
Regular	\$975.00		\$1,950.00					Federal	\$266.44	\$425.48		
Bonus	\$500.00		\$500.00					FICA	\$91.45	\$156.55		
Misc. Pay			\$75.00					Medicare	\$21.39	\$36.62		
Gross Pay:	00:00	\$1,475.00	00:00					GA State	\$75.96	\$126.42		
								TOTAL:	\$455.24	\$745.07		
NET PAY:	\$1,019.76		\$1,779.93									

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		21:00
Sick	2:06		4:12		29:24
Vacation	2:48		5:36		39:12
Grand Total:	06:24		12:48		

Account	Amount	<i>OTHER PAY INFORMATION AND COMMENTS</i>
23453453543	\$1,019.76	

Thanks for your hard work!

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total

J & C Corporation

234 Peachtree St
 Atlanta, GA 30068
 Payroll: 3/3/04 to 3/9/04

Wachovia
 Atlanta, GA

D00051

03/12/2004

\$0.00

21-3/54544

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

Sammy Franklin

Atlanta, GA 30068

SAMPLE

*** Void After 90 Days ***

Payee: Sammy Franklin	Pay Date: 3/12/04	Stat	Exmpt	Dep	J & C Corporation
Soc Sec #: 345-46-5765	Pay Type: Hourly	Closing Date: 3/9/04	Fed: Single	1	234 Peachtree St
Payee #: 00000003	Pay Rate: \$10.00	Weekly	St.: Single	1 0	Atlanta, GA 30068
		Check Number: D00051			Payroll: 3/3/04 to 3/9/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Deducts	Current		Year-to-Date		Current	YTD		
Hours	Pay	Hours	Pay		Amount	Match	Amount	Match				
Regular	40:00	\$400.00	80:00	\$800.00	Health	\$18.00		\$36.00	Federal	\$52.68	\$97.86	
Overtime	5:00	\$75.00	10:00	\$150.00	Misc	\$15.00		\$30.00	FICA	\$31.43	\$59.76	
Bonus		\$50.00		\$50.00	Uniform	\$10.00		\$20.00	Medicare	\$7.35	\$13.98	
Gross Pay:	45:00	\$525.00	90:00	\$1,000.00					GA State	\$21.00	\$39.00	
									TOTAL:	\$112.46	\$210.60	
NET PAY:		\$369.54		\$703.40								

ITEMIZED TIME AND PAY BY DEPARTMENT

ID	Dept Name	Hrs	Rate	Amt
00000001	Oil Changes	45:00	\$10.00	\$450.00
Grand Total:		45:00		\$450.00

ACCRUALS

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	1:30		3:00		18:00
Sick	2:06		4:12		25:12
Vacation	2:48		5:36		43:36
Grand Total:	06:24		12:48		

OTHER PAY INFORMATION AND COMMENTS

Account	Amount
234534524	\$369.54

Thanks for your hard work! -

CURRENT PERIOD CLOCKED TIME (HH:MM)

DATE-RANGE

Total