

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

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					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

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

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