

**J & C Corporation**

234 Peachtree St  
Atlanta, GA 30068

**Pay Date: 03/12/2004****Period Start: 03/03/2004****Period End: 03/09/2004**

RE: Payroll Summary for the following period: 03/12/2004

Enclosed are your payroll reports and checks. Please verify that all information is accurate and correct. If there are any problems, questions or concerns, please contact your payroll specialist immediately.

IF YOU ARE NOT ON OUR TAXPAYMENT SERVICE, please make sure your tax deposits and appropriate government reports are made by the due date. We will assume these deposits were made on the dates due, and they will be reflected on your tax returns accordingly.

If you are interested in any of our other services such as Timekeeping, Taxpayment, or Complete Pay, please contact your payroll specialist.

Thank you for letting us serve you.

<b>Total Payroll Expense:</b>	<b>\$15,143.07</b>
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Total Payroll Checks:	7209.55
Total Direct Deposit:	2809.49
Total Net Payroll:	10019.04
Total Manual Checks:	0.00
Total Tax Liability:	4949.03
Workers Comp Expense:	0.00
Total Deductions:	175.00
Total Garnishments:	0.00
Total Advances:	0.00
Payroll Service Fee:	0.00
<b>Total Payroll Expense:</b>	<b>15143.07</b>

Payroll Checks and Stubs:	14
Direct Deposits Transactions:	3
Garnishment Checks:	0 - 0.00
Vendor Checks:	1 - 33.33

**Bank Account Information**

Complete Pay Debited:	0.00
Direct Deposit Debited:	2809.49
Taxes Debited:	4153.07
Payroll Service Fee Debited:	0.00
<b>Total Debited from Acct:</b>	<b>6962.56</b>
Outstanding Checks (P/G/V/I):	7242.88
<b>Total:</b>	<b>14205.44</b>

Tax Type	Tax Amount	Effective Date	Deposited By
Federal	4,153.07	03/17/2004	Deposits Made By Time+Plus, Inc

**Next Period Dates****Pay Date:** 03/19/2004**Period Start:** 03/10/2004**Period End:** 03/16/2004**Contact Method:** Email**Call Date:** 03/15/2004 - Mon**Call Time:** 10:00 am**Payroll Specialist:**

Time+Plus, Inc: 555-555-5555 Fax: FAX#`  
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