

J & C Corporation
234 Peachtree St
Atlanta, GA 30068
Account Num: 2345345323

Wachovia
Atlanta, GA

500160

03/12/2004

\$33.33

21-3/54544

*** THIRTY-THREE Dollars and 33 / 100

Mass Mutual
3232 South Main St
Suite 455
Atlanta, GA 30066

SAMPLE

*** Void After 90 Days ***

C500160C A000000000A23452345353C

VENDOR DETAIL VOUCHER

Mass Mutual

Client: J & C Corporation
234 Peachtree St
Atlanta, GA 30068
Account Num: 2345345323

Description: Benefits

Account: 2345345323

Begin Date: 3/3/04

End Date: 3/9/04

Total Amount: \$33.33

Employee Amount: \$0.00

Employer Amount: \$33.33

Payroll Ref #: D9999999

DUPLICATE DETAIL VOUCHER

Mass Mutual

Client: J & C Corporation
234 Peachtree St
Atlanta, GA 30068
Account Num: 2345345323

Description: Benefits

Account: 2345345323

Begin Date: 3/3/04

End Date: 3/9/04

Total Amount: \$33.33

Employee Amount: \$0.00

Employer Amount: \$33.33

Payroll Ref #: D9999999