

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**1143 Sparkling Cleaning** (W) Acct: \$228.00 (W) P/R: \$110.50 Total Fee: \$338.50

September 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00
Total:			0.00	0	Payroll Fee: \$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00
Total:			0.00	0	Payroll Fee: \$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00
Total:			0.00	0	Payroll Fee: \$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1

	2004 Avg Time / Week	Format(Su	2004 Avg Trans/ Week:	Format(Su	2004 Total Fees:	\$0.00
					2004 Total Time:	0.00
	2004 Avg Time / Mo:	0.00	2004 Avg Trans / Mo:	0	2004 Avg Fee / Hour:	Format( IIF(yearavgFe

**1156 Jones Associates, Inc** (W) Acct: \$94.00 (W) P/R: \$14.00 Total Fee: \$108.00

January 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:	1/2/2004	12/31/2003	0.12	2	Mary Lacie \$28.00
P/R Week 2:	1/16/2004	1/13/2004	0.22	8	Frank Jones \$28.00
P/R Week 3:	1/30/2004	1/28/2004	0.20	5	Mary Lacie \$28.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00
Total:			0.54	15	Payroll Fee: \$84.00
Avg:			0.18	5	Avg Fee / Hour: \$157.50 Excellent

February 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:	2/13/2004	2/11/2004	0.13	0	Frank Jones \$28.00
P/R Week 2:	2/27/2004	2/25/2004	0.25	0	Frank Jones \$28.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

1156 Jones Associates, Inc (W) Acct: \$94.00 (W) P/R: \$14.00 Total Fee: \$108.00

Total: 0.38 0 Payroll Fee: \$56.00  
Avg: 0.19 0 Avg Fee / Hour: \$146.09 Good

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/9/2004	0.28	0	Frank Jones	\$28.00
P/R Week 2:	3/26/2004	3/25/2004	0.13	0	Frank Jones	\$28.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.41	0	Payroll Fee: \$56.00
			Avg:	0.21	0	Avg Fee / Hour: \$134.40 Good

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/21/2004	0.17	4	Rich Racer	\$28.00
P/R Week 2:	4/23/2004	4/21/2004	0.90	10	Rich Racer	\$28.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.07	14	Payroll Fee: \$56.00
			Avg:	0.53	7	Avg Fee / Hour: \$52.50 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/5/2004	0.15	5	Rich Racer	\$28.00
P/R Week 2:	5/21/2004	5/19/2004	0.22	8	Frank Jones	\$28.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.37	13	Payroll Fee: \$56.00
			Avg:	0.18	7	Avg Fee / Hour: \$152.73 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.25	3	Rich Racer	\$28.00
P/R Week 2:	6/18/2004	6/14/2004	0.58	8	Frank Jones	\$28.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.83	11	Payroll Fee: \$56.00
			Avg:	0.42	6	Avg Fee / Hour: \$67.20 Poor

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.12	3	Frank Jones	\$28.00
P/R Week 2:	7/16/2004	7/15/2004	0.68	8	Rich Racer	\$28.00
P/R Week 3:	7/30/2004	7/29/2004	0.23	6	Frank Jones	\$28.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.03	17	Payroll Fee: \$84.00
			Avg:	0.34	6	Avg Fee / Hour: \$81.29 Poor

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**1156 Jones Associates, Inc** (W) Acct: \$94.00 (W) P/R: \$14.00 Total Fee: \$108.00

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/11/2004	0.17	5	Rich Racer	\$28.00
P/R Week 2:	8/27/2004	8/26/2004	0.20	8	Tom Frank	\$28.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.37	13	Payroll Fee:	\$56.00
Avg:			0.18	7	Avg Fee / Hour: \$152.73 Excellent	

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/13/2004	10/30/2004	0.17	0	Tom Frank	\$28.00
P/R Week 2:	9/24/2004		0.00	0	Rich Racer	\$28.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.17	0	Payroll Fee:	\$56.00
Avg:			0.17	0	Avg Fee / Hour: \$336.00 Excellent	

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1	

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1	

				2004	Total Fees:	\$560.00
2004 Avg Time / Week	0.27	2004 Avg Trans/ Week:	4	2004	Total Time:	5.17
2004 Avg Time / Mo:	0.47	2004 Avg Trans / Mo:	8	2004	Avg Fee / Hour:	\$108.39 Good

**142 CCC Inc.** (W) Acct: \$116.00 (W) P/R: \$27.00 Total Fee: \$143.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/14/2004	1/13/2004	0.67	13	Frank Jones	\$54.00
P/R Week 2:	1/28/2004	1/27/2004	0.33	13	Mary Lacie	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

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## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

142      **CCC Inc.**      (W) Acct: \$116.00      (W) P/R: \$27.00      Total Fee: \$143.00

Total:      1.00      26      Payroll Fee:      \$108.00  
 Avg:      0.50      13      Avg Fee / Hour:      \$108.00 Good

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/11/2004	2/10/2004	0.22	0	Frank Jones	\$54.00
P/R Week 2:	2/25/2004	2/24/2004	0.20	0	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.42	0	Payroll Fee:      \$108.00
			Avg:	0.21	0	Avg Fee / Hour:      \$259.20 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/10/2004	3/9/2004	0.22	0	Frank Jones	\$54.00
P/R Week 2:	3/24/2004	3/23/2004	0.22	0	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.44	0	Payroll Fee:      \$108.00
			Avg:	0.22	0	Avg Fee / Hour:      \$249.23 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/7/2004	4/20/2004	0.17	11	Rich Racer	\$54.00
P/R Week 2:	4/21/2004	4/20/2004	0.83	15	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.00	26	Payroll Fee:      \$108.00
			Avg:	0.50	13	Avg Fee / Hour:      \$108.00 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/5/2004	5/4/2004	0.18	11	Rich Racer	\$54.00
P/R Week 2:	5/19/2004	5/18/2004	0.33	14	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.51	25	Payroll Fee:      \$108.00
			Avg:	0.26	13	Avg Fee / Hour:      \$209.03 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/2/2004	6/2/2004	0.20	9	Rich Racer	\$54.00
P/R Week 2:	6/16/2004	6/16/2004	0.13	10	Frank Jones	\$54.00
P/R Week 3:	6/30/2004	7/9/2004	0.77	12	Frank Jones	\$54.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.10	31	Payroll Fee:      \$162.00
			Avg:	0.37	10	Avg Fee / Hour:      \$147.27 Good

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

142 CCC Inc. (W) Acct: \$116.00 (W) P/R: \$27.00 Total Fee: \$143.00

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/14/2004	7/14/2004	0.27	12	Frank Jones	\$54.00
P/R Week 2:	7/28/2004	7/28/2004	0.28	12	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.55	24		Payroll Fee: \$108.00
Avg:			0.28	12		Avg Fee / Hour: \$196.36 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/11/2004	8/11/2004	0.17	10	Rich Racer	\$54.00
P/R Week 2:	8/25/2004	8/25/2004	0.17	13	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.34	23		Payroll Fee: \$108.00
Avg:			0.17	12		Avg Fee / Hour: \$324.00 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/8/2004		0.00	0	Rich Racer	\$54.00
P/R Week 2:	9/22/2004		0.00	0	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$108.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

2004 Avg Time / Week	0.31	2004 Avg Trans/ Week:	9	2004 Total Fees: \$1,026.0	2004 Total Time: 5.35
2004 Avg Time / Mo:	0.49	2004 Avg Trans / Mo:	14	2004 Avg Fee / Hour: \$191.78	Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**150 B.Z. Inc.** (W) Acct: \$220.00 (W) P/R: \$19.00 Total Fee: \$239.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	1.02	10	Mary Lacie	\$38.00
P/R Week 2:	1/16/2004	1/12/2004	2.27	12	Mary Lacie	\$38.00
P/R Week 3:	1/30/2004	1/26/2004	0.38	10	Mary Lacie	\$38.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			3.67	32		Payroll Fee: \$114.00
Avg:			1.22	11		Avg Fee / Hour: \$31.09 Poor

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/10/2004	0.92	0	Frank Jones	\$38.00
P/R Week 2:	2/27/2004	2/24/2004	1.85	0	Mary Lacie	\$38.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.77	0		Payroll Fee: \$76.00
Avg:			1.38	0		Avg Fee / Hour: \$27.47 Poor

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/9/2004	1.07	0	Mary Lacie	\$38.00
P/R Week 2:	3/26/2004	3/22/2004	1.47	0	Frank Jones	\$38.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.54	0		Payroll Fee: \$76.00
Avg:			1.27	0		Avg Fee / Hour: \$30.00 Poor

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/14/2004	0.17	0	Rich Racer	\$38.00
P/R Week 2:	4/16/2004	4/14/2004	0.32	22	Rich Racer	\$38.00
P/R Week 3:	4/30/2004	4/27/2004	2.47	26	Rich Racer	\$38.00
P/R Week 4:	5/7/2004	5/5/2004	0.60	0	Rich Racer	\$38.00
P/R Week 5:			0.00	0		\$0.00
Total:			3.56	48		Payroll Fee: \$152.00
Avg:			0.89	12		Avg Fee / Hour: \$42.82 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/14/2004	5/11/2004	0.53	22	Rich Racer	\$38.00
P/R Week 2:	5/28/2004	5/25/2004	0.98	24	Rich Racer	\$38.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.51	46		Payroll Fee: \$76.00
Avg:			0.76	23		Avg Fee / Hour: \$50.11 Poor

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**150 B.Z. Inc.** (W) Acct: \$220.00 (W) P/R: \$19.00 Total Fee: \$239.00

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/11/2004	6/8/2004	1.23	24	Frank Jones	\$38.00
P/R Week 2:	6/25/2004	6/21/2004	0.98	24	Frank Jones	\$38.00
P/R Week 3:			0.00	0		\$38.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.21	48		Payroll Fee: \$114.00
Avg:			1.11	24		Avg Fee / Hour: \$51.43 Poor

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/9/2004	7/6/2004	0.72	22	Frank Jones	\$38.00
P/R Week 2:	7/23/2004	7/21/2004	1.23	22	Frank Jones	\$38.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.95	44		Payroll Fee: \$76.00
Avg:			0.98	22		Avg Fee / Hour: \$38.97 Poor

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/2/2004	0.38	32	Frank Jones	\$38.00
P/R Week 2:	8/20/2004	8/18/2004	1.25	22	Frank Jones	\$38.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.63	54		Payroll Fee: \$76.00
Avg:			0.82	27		Avg Fee / Hour: \$46.53 Poor

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$38.00
P/R Week 2:	9/17/2004		0.00	0	Rich Racer	\$38.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$76.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

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Monday, November 01, 2004

**150 B.Z. Inc.** (W) Acct: \$220.00 (W) P/R: \$19.00 Total Fee: \$239.00

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

	2004 Avg Time / Week	1.04	2004 Avg Trans/ Week:	14	2004 Total Fees:	\$836.00
	2004 Avg Time / Mo:	1.80	2004 Avg Trans / Mo:	25	2004 Total Time:	19.83
					2004 Avg Fee / Hour:	\$42.15 Poor

**2104 PreSchool Time, Inc.** (W) Acct: \$117.00 (W) P/R: \$57.00 Total Fee: \$174.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/5/2004	12/31/2003	0.30	17	Mary Lacie	\$114.00
P/R Week 2:	1/19/2004	1/15/2004	0.58	26	Mary Lacie	\$114.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.88	43	Payroll Fee:	\$228.00
Avg:			0.44	22	Avg Fee / Hour:	\$258.11 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/2/2004	1/29/2004	0.33	17	Mary Lacie	\$114.00
P/R Week 2:	2/16/2004	2/12/2004	0.25	0	Frank Jones	\$114.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.58	17	Payroll Fee:	\$228.00
Avg:			0.29	9	Avg Fee / Hour:	\$390.86 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/1/2004	2/26/2004	0.32	0	Frank Jones	\$114.00
P/R Week 2:	3/15/2004	3/11/2004	0.30	0	Frank Jones	\$114.00
P/R Week 3:	3/29/2004	3/25/2004	0.33	0	Frank Jones	\$114.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.95	0	Payroll Fee:	\$342.00
Avg:			0.32	0	Avg Fee / Hour:	\$360.00 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/12/2004	4/22/2004	0.17	17	Rich Racer	\$114.00
P/R Week 2:	4/26/2004	4/22/2004	1.07	20	Rich Racer	\$114.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00



# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**2104 PreSchool Time, Inc.** (W) Acct: \$117.00 (W) P/R: \$57.00 Total Fee: \$174.00

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	0.45	2004 Avg Trans/ Week:	14	2004 Total Fees:	\$2,280.0	
2004 Avg Time / Mo:	0.74	2004 Avg Trans / Mo:	22	2004 Total Time:	8.10	
				2004 Avg Fee / Hour:	\$281.48	Excellent

**298 YourTown, Inc.** (W) Acct: \$58.00 (W) P/R: \$13.00 Total Fee: \$71.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/12/2004	1/23/2004	0.17	1	Diane Boston	\$26.00
P/R Week 2:	1/26/2004	1/23/2004	0.17	1	Diane Boston	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.34	2	Payroll Fee:	\$52.00
Avg:			0.17	1	Avg Fee / Hour:	\$156.00 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/9/2004	2/9/2004	0.13	0	Frank Jones	\$26.00
P/R Week 2:	2/20/2004	2/20/2004	0.17	4	Mary Lacie	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.30	4	Payroll Fee:	\$52.00
Avg:			0.15	2	Avg Fee / Hour:	\$173.33 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/5/2004	0.07	0	Frank Jones	\$26.00
P/R Week 2:	3/19/2004	3/18/2004	0.20	0	Frank Jones	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

298      YourTown, Inc.      (W) Acct: \$58.00      (W) P/R: \$13.00      Total Fee: \$71.00

Total:      0.27      0      Payroll Fee:      \$52.00  
 Avg:      0.13      0      Avg Fee / Hour:      \$195.00      Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/1/2004	4/15/2004	0.17	1	Rich Racer	\$26.00
P/R Week 2:	4/16/2004	4/15/2004	0.07	1	Rich Racer	\$26.00
P/R Week 3:	4/23/2004	4/23/2004	0.32	6	Rich Racer	\$26.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.56	8	Payroll Fee: \$78.00
			Avg:	0.18	3	Avg Fee / Hour: \$141.82      Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/14/2004	5/12/2004	0.07	1	Rich Racer	\$26.00
P/R Week 2:	5/28/2004	5/26/2004	0.20	4	Rich Racer	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.27	5	Payroll Fee: \$52.00
			Avg:	0.13	3	Avg Fee / Hour: \$195.00      Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/11/2004	6/9/2004	0.10	1	Frank Jones	\$26.00
P/R Week 2:	6/25/2004	6/23/2004	0.12	4	Frank Jones	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.22	5	Payroll Fee: \$52.00
			Avg:	0.11	3	Avg Fee / Hour: \$240.00      Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/9/2004	7/7/2004	0.10	1	Frank Jones	\$26.00
P/R Week 2:	7/23/2004	7/21/2004	0.33	5	Frank Jones	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.43	6	Payroll Fee: \$52.00
			Avg:	0.22	3	Avg Fee / Hour: \$120.00      Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/4/2004	0.07	1	Rich Racer	\$26.00
P/R Week 2:	8/20/2004	8/18/2004	0.12	4	Frank Jones	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.19	5	Payroll Fee: \$52.00
			Avg:	0.09	3	Avg Fee / Hour: \$283.64      Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**298 YourTown, Inc.** (W) Acct: \$58.00 (W) P/R: \$13.00 Total Fee: \$71.00

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$26.00
P/R Week 2:	9/17/2004		0.00	0	Rich Racer	\$26.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$52.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

	2004 Avg Time / Week	0.15	2004 Avg Trans/ Week:	2	2004 Total Fees: \$494.00	
	2004 Avg Time / Mo:	0.23	2004 Avg Trans / Mo:	3	2004 Total Time: 2.55	
					2004 Avg Fee / Hour: \$193.73	Excellent

**307 Bonnie Chiro, P.C.** (W) Acct: \$54.00 (W) P/R: \$16.00 Total Fee: \$70.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.15	3	Mary Lacie	\$32.00
P/R Week 2:	1/16/2004	1/13/2004	0.12	9	Mary Lacie	\$32.00
P/R Week 3:	1/30/2004	1/26/2004	0.10	6	Mary Lacie	\$32.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.37	18	Payroll Fee:	\$96.00
Avg:			0.12	6	Avg Fee / Hour:	\$261.82 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/21/2004	0.42	0	Rich Racer	\$32.00
P/R Week 2:	2/27/2004	2/24/2004	0.38	0	Rich Racer	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**307 Bonnie Chiro, P.C.** (W) Acct: \$54.00 (W) P/R: \$16.00 Total Fee: \$70.00

Total: 0.80 0 Payroll Fee: \$64.00  
 Avg: 0.40 0 Avg Fee / Hour: \$80.00 Poor

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/8/2004	0.13	0	Frank Jones	\$32.00
P/R Week 2:	3/26/2004	3/22/2004	0.17	0	Rich Racer	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.30	0	Payroll Fee:	\$64.00
Avg:			0.15	0	Avg Fee / Hour:	\$213.33 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/19/2004	0.17	5	Rich Racer	\$32.00
P/R Week 2:	4/23/2004	4/19/2004	0.22	6	Rich Racer	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.39	11	Payroll Fee:	\$64.00
Avg:			0.19	6	Avg Fee / Hour:	\$166.96 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/3/2004	0.08	4	Rich Racer	\$32.00
P/R Week 2:	5/21/2004	5/17/2004	0.13	7	Rich Racer	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.21	11	Payroll Fee:	\$64.00
Avg:			0.11	6	Avg Fee / Hour:	\$295.38 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.07	2	Rich Racer	\$32.00
P/R Week 2:	6/18/2004	6/14/2004	0.13	7	Frank Jones	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.20	9	Payroll Fee:	\$64.00
Avg:			0.10	5	Avg Fee / Hour:	\$320.00 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.10	3	Frank Jones	\$32.00
P/R Week 2:	7/16/2004	7/12/2004	1.28	8	Frank Jones	\$32.00
P/R Week 3:	7/30/2004	7/26/2004	0.08	5	Frank Jones	\$32.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.46	16	Payroll Fee:	\$96.00
Avg:			0.49	5	Avg Fee / Hour:	\$65.45 Poor

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**307 Bonnie Chiro, P.C.** (W) Acct: \$54.00 (W) P/R: \$16.00 Total Fee: \$70.00

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/9/2004	0.10	4	Rich Racer	\$32.00
P/R Week 2:	8/27/2004	8/24/2004	0.10	6	Frank Jones	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.20	10	Payroll Fee:	\$64.00
Avg:			0.10	5	Avg Fee / Hour:	\$320.00 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/10/2004		0.00	0	Rich Racer	\$32.00
P/R Week 2:	9/24/2004		0.00	0	Rich Racer	\$32.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$64.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	0.22	2004 Avg Trans/ Week:	4	2004 Total Fees:	\$640.00	
2004 Avg Time / Mo:	0.36	2004 Avg Trans / Mo:	7	2004 Total Time:	3.93	
				2004 Avg Fee / Hour:	\$162.71	Excellent

**3120 Parker Tool & Die** (W) Acct: \$153.00 (W) P/R: \$73.00 Total Fee: \$226.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/1/2004	12/30/2003	0.17	3	Mary Lacie	\$63.00
P/R Week 2:	1/8/2004	1/7/2004	0.27	8	Mary Lacie	\$63.00
P/R Week 3:	1/15/2004	1/13/2004	0.17	4	Frank Jones	\$63.00
P/R Week 4:	1/22/2004	1/20/2004	0.15	4	Frank Jones	\$63.00
P/R Week 5:	1/29/2004	1/26/2004	0.23	6	Mary Lacie	\$63.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3120 Parker Tool & Die** (W) Acct: \$153.00 (W) P/R: \$73.00 Total Fee: \$226.00

Total: 0.99 25 Payroll Fee: \$315.00  
 Avg: 0.20 5 Avg Fee / Hour: \$320.34 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/5/2004	2/4/2004	0.10	4	Mary Lacie	\$63.00
P/R Week 2:	2/12/2004	2/10/2004	0.08	0	Frank Jones	\$63.00
P/R Week 3:	2/19/2004	2/17/2004	0.08	0	Frank Jones	\$63.00
P/R Week 4:	2/26/2004	2/25/2004	0.18	0	Frank Jones	\$63.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.44	4	Payroll Fee: \$252.00
			Avg:	0.11	1	Avg Fee / Hour: \$560.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/4/2004	3/1/2004	0.08	0	Frank Jones	\$63.00
P/R Week 2:	3/11/2004	3/10/2004	0.08	0	Frank Jones	\$63.00
P/R Week 3:	3/18/2004	3/16/2004	0.12	0	Frank Jones	\$63.00
P/R Week 4:	3/25/2004	3/23/2004	0.12	0	Frank Jones	\$73.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.40	0	Payroll Fee: \$262.00
			Avg:	0.10	0	Avg Fee / Hour: \$655.00 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/1/2004	4/15/2004	0.17	4	Rich Racer	\$63.00
P/R Week 2:	4/8/2004	4/15/2004	0.17	4	Rich Racer	\$63.00
P/R Week 3:	4/15/2004	4/15/2004	0.17	5	Rich Racer	\$63.00
P/R Week 4:	4/21/2004	4/20/2004	0.97	7	Rich Racer	\$63.00
P/R Week 5:	4/29/2004	4/28/2004	0.28	5	Rich Racer	\$63.00
			Total:	1.76	25	Payroll Fee: \$315.00
			Avg:	0.35	5	Avg Fee / Hour: \$180.00 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/6/2004	5/3/2004	0.13	5	Rich Racer	\$63.00
P/R Week 2:	5/13/2004	5/12/2004	0.13	5	Rich Racer	\$63.00
P/R Week 3:	5/20/2004	5/18/2004	0.12	5	Frank Jones	\$63.00
P/R Week 4:	5/27/2004	5/26/2004	0.90	8	Rich Racer	\$63.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.28	23	Payroll Fee: \$252.00
			Avg:	0.32	6	Avg Fee / Hour: \$196.36 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/10/2004	6/9/2004	0.75	6	Frank Jones	\$73.00
P/R Week 2:	6/17/2004	6/15/2004	0.20	8	Frank Jones	\$73.00
P/R Week 3:	6/24/2004	6/21/2004	0.42	11	Frank Jones	\$73.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.37	25	Payroll Fee: \$219.00
			Avg:	0.46	8	Avg Fee / Hour: \$160.24 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3120 Parker Tool & Die** (W) Acct: \$153.00 (W) P/R: \$73.00 Total Fee: \$226.00

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/1/2004	6/29/2004	0.15	6	Frank Jones	\$73.00
P/R Week 2:	7/8/2004	7/6/2004	0.17	9	Frank Jones	\$73.00
P/R Week 3:	7/15/2004	7/12/2004	0.60	12	Frank Jones	\$73.00
P/R Week 4:	7/22/2004	7/20/2004	0.13	9	Frank Jones	\$73.00
P/R Week 5:	7/29/2004	7/26/2004	0.40	9	Frank Jones	\$73.00
Total:			1.45	45		Payroll Fee: \$365.00
Avg:			0.29	9		Avg Fee / Hour: \$251.72 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/5/2004	8/2/2004	0.52	8	Frank Jones	\$73.00
P/R Week 2:	8/12/2004	8/9/2004	0.28	6	Rich Racer	\$73.00
P/R Week 3:	8/19/2004	8/17/2004	0.08	8	Frank Jones	\$73.00
P/R Week 4:	8/26/2004	8/24/2004	0.20	9	Frank Jones	\$73.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.08	31		Payroll Fee: \$292.00
Avg:			0.27	8		Avg Fee / Hour: \$269.54 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$73.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$73.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$73.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$73.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$292.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

2004 Avg Time / Week	0.26	2004 Avg Trans / Week:	5	2004 Total Fees:	\$2,564.0
2004 Avg Time / Mo:	0.80	2004 Avg Trans / Mo:	16	2004 Total Time:	8.77
				2004 Avg Fee / Hour:	\$292.47 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3126 Good Guys Electric, Co.** (W) Acct: \$63.00 (W) P/R: \$26.00 Total Fee: \$89.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.20	2	Mary Lacie	\$26.00
P/R Week 2:	1/9/2004	1/6/2004	0.10	6	Mary Lacie	\$26.00
P/R Week 3:	1/16/2004	1/13/2004	0.43	3	Frank Jones	\$26.00
P/R Week 4:	1/23/2004	1/19/2004	0.22	3	Frank Jones	\$26.00
P/R Week 5:	1/30/2004	1/27/2004	0.17	5	Mary Lacie	\$26.00
Total:			1.12	19		Payroll Fee: \$130.00
Avg:			0.22	4		Avg Fee / Hour: \$116.42 Good

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/3/2004	0.10	5	Mary Lacie	\$26.00
P/R Week 2:	2/13/2004	2/10/2004	0.07	0	Frank Jones	\$26.00
P/R Week 3:	2/20/2004	2/16/2004	0.07	0	Frank Jones	\$26.00
P/R Week 4:	2/27/2004	2/24/2004	0.08	0	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.32	5		Payroll Fee: \$104.00
Avg:			0.08	1		Avg Fee / Hour: \$328.42 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/1/2004	0.07	0	Frank Jones	\$26.00
P/R Week 2:	3/12/2004	3/10/2004	0.07	0	Frank Jones	\$26.00
P/R Week 3:	3/19/2004	3/16/2004	0.08	0	Frank Jones	\$26.00
P/R Week 4:	3/26/2004	3/22/2004	0.13	0	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.35	0		Payroll Fee: \$104.00
Avg:			0.09	0		Avg Fee / Hour: \$297.14 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/13/2004	0.17	0	Rich Racer	\$26.00
P/R Week 2:	4/9/2004	4/13/2004	0.17	0	Rich Racer	\$26.00
P/R Week 3:	4/16/2004	4/13/2004	0.12	4	Rich Racer	\$26.00
P/R Week 4:	4/23/2004	4/22/2004	0.68	7	Rich Racer	\$26.00
P/R Week 5:	4/30/2004	4/28/2004	0.10	5	Rich Racer	\$26.00
Total:			1.24	16		Payroll Fee: \$130.00
Avg:			0.25	3		Avg Fee / Hour: \$105.41 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/4/2004	0.08	4	Rich Racer	\$26.00
P/R Week 2:	5/14/2004	5/11/2004	0.13	4	Rich Racer	\$26.00
P/R Week 3:	5/21/2004	5/18/2004	0.12	3	Frank Jones	\$26.00
P/R Week 4:	5/28/2004	5/25/2004	0.13	3	Rich Racer	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.46	14		Payroll Fee: \$104.00
Avg:			0.12	4		Avg Fee / Hour: \$222.86 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3126 Good Guys Electric, Co.** (W) Acct: \$63.00 (W) P/R: \$26.00 Total Fee: \$89.00

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.13	2	Rich Racer	\$26.00
P/R Week 2:	6/11/2004	6/8/2004	0.07	2	Frank Jones	\$26.00
P/R Week 3:	6/18/2004	6/15/2004	0.08	2	Frank Jones	\$26.00
P/R Week 4:	6/25/2004	6/22/2004	0.08	4	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.36	10		Payroll Fee: \$104.00
Avg:			0.09	3		Avg Fee / Hour: \$283.64 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.08	1	Frank Jones	\$26.00
P/R Week 2:	7/9/2004	7/6/2004	0.07	2	Frank Jones	\$26.00
P/R Week 3:	7/16/2004	7/12/2004	0.70	5	Frank Jones	\$26.00
P/R Week 4:	7/23/2004	7/20/2004	0.07	2	Frank Jones	\$26.00
P/R Week 5:	7/30/2004	7/27/2004	0.10	3	Frank Jones	\$26.00
Total:			1.02	13		Payroll Fee: \$130.00
Avg:			0.20	3		Avg Fee / Hour: \$127.87 Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/3/2004	0.15	2	Rich Racer	\$26.00
P/R Week 2:	8/13/2004	8/10/2004	0.22	2	Rich Racer	\$26.00
P/R Week 3:	8/20/2004	8/17/2004	0.15	2	Frank Jones	\$26.00
P/R Week 4:	8/27/2004	8/24/2004	0.10	4	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.62	10		Payroll Fee: \$104.00
Avg:			0.15	3		Avg Fee / Hour: \$168.65 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$26.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$26.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$26.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$104.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3126 Good Guys Electric, Co.** (W) Acct: \$63.00 (W) P/R: \$26.00 Total Fee: \$89.00

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1
					2004 Total Fees:	\$1,014.0
2004 Avg Time / Week	0.16	2004 Avg Trans/ Week:	2	2004 Total Time:	5.48	
2004 Avg Time / Mo:	0.50	2004 Avg Trans / Mo:	8	2004 Avg Fee / Hour:	\$184.92 Excellent	

**3127 Manny's Electric Company** (W) Acct: \$161.00 (W) P/R: \$54.00 Total Fee: \$215.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/7/2004	1/5/2004	0.15	8	Mary Lacie	\$54.00
P/R Week 2:	1/14/2004	1/12/2004	0.82	8	Diane Boston	\$54.00
P/R Week 3:	1/21/2004	1/19/2004	0.53	9	Frank Jones	\$54.00
P/R Week 4:	1/28/2004	1/26/2004	0.27	10	Mary Lacie	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.77	35	Payroll Fee:	\$216.00
Avg:			0.44	9	Avg Fee / Hour:	\$122.26 Good
February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/4/2004	2/2/2004	0.25	8	Mary Lacie	\$54.00
P/R Week 2:	2/11/2004	2/9/2004	0.12	0	Frank Jones	\$54.00
P/R Week 3:	2/18/2004	2/16/2004	0.12	0	Frank Jones	\$54.00
P/R Week 4:	2/25/2004	2/23/2004	0.27	0	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.76	8	Payroll Fee:	\$216.00
Avg:			0.19	2	Avg Fee / Hour:	\$288.00 Excellent
March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/3/2004	3/1/2004	0.13	0	Frank Jones	\$54.00
P/R Week 2:	3/18/2004	3/16/2004	0.30	0	Frank Jones	\$54.00
P/R Week 3:	3/24/2004	3/22/2004	0.08	0	Frank Jones	\$54.00
P/R Week 4:	3/31/2004	3/29/2004	0.15	0	Rich Racer	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.66	0	Payroll Fee:	\$216.00
Avg:			0.17	0	Avg Fee / Hour:	\$324.00 Excellent
April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/7/2004	4/5/2004	0.25	10	Rich Racer	\$54.00
P/R Week 2:	4/14/2004	4/12/2004	0.32	12	Rich Racer	\$54.00
P/R Week 3:	4/21/2004	4/19/2004	0.35	7	Rich Racer	\$54.00
P/R Week 4:	4/28/2004	4/26/2004	0.77	11	Rich Racer	\$54.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3127 Manny's Electric Company (W) Acct: \$161.00 (W) P/R: \$54.00 Total Fee: \$215.00**

Total: 1.69 40 Payroll Fee: \$216.00  
 Avg: 0.42 10 Avg Fee / Hour: \$128.32 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/5/2004	5/3/2004	0.08	8	Rich Racer	\$54.00
P/R Week 2:	5/12/2004	5/10/2004	0.18	8	Rich Racer	\$54.00
P/R Week 3:	5/19/2004	5/17/2004	0.13	8	Rich Racer	\$54.00
P/R Week 4:	5/26/2004	5/24/2004	0.30	8	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.69 32 Payroll Fee: \$216.00  
 Avg: 0.18 8 Avg Fee / Hour: \$308.57 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/2/2004	6/1/2004	0.18	7	Rich Racer	\$54.00
P/R Week 2:	6/9/2004	6/7/2004	0.28	7	Frank Jones	\$54.00
P/R Week 3:	6/14/2004	6/14/2004	0.23	7	Frank Jones	\$54.00
P/R Week 4:	6/23/2004	6/21/2004	0.10	7	Frank Jones	\$54.00
P/R Week 5:	6/30/2004	6/28/2004	0.23	9	Frank Jones	\$54.00

Total: 1.02 37 Payroll Fee: \$270.00  
 Avg: 0.21 7 Avg Fee / Hour: \$261.29 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/7/2004	7/6/2004	0.15	6	Frank Jones	\$54.00
P/R Week 2:	7/14/2004	7/12/2004	0.30	11	Frank Jones	\$54.00
P/R Week 3:	7/21/2004	7/19/2004	0.10	7	Frank Jones	\$54.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:	7/28/2004	7/26/2004	0.18	11	Frank Jones	\$54.00

Total: 0.73 35 Payroll Fee: \$216.00  
 Avg: 0.18 9 Avg Fee / Hour: \$294.55 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/4/2004	8/2/2004	0.20	11	Frank Jones	\$54.00
P/R Week 2:	8/11/2004	8/9/2004	0.22	7	Rich Racer	\$54.00
P/R Week 3:	8/18/2004	8/16/2004	0.12	7	Frank Jones	\$54.00
P/R Week 4:	8/25/2004	8/23/2004	0.17	10	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.71 35 Payroll Fee: \$216.00  
 Avg: 0.18 9 Avg Fee / Hour: \$308.57 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$54.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$54.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$54.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$54.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$216.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3127 Manny's Electric Company (W) Acct: \$161.00 (W) P/R: \$54.00 Total Fee: \$215.00**

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

				2004	Total Fees:	\$1,998.0		
2004	Avg Time / Week	0.24	2004	Avg Trans/ Week:	7	2004	Total Time:	8.03
2004	Avg Time / Mo:	0.73	2004	Avg Trans / Mo:	20	2004	Avg Fee / Hour:	\$248.71 Excellent

**3130 BI Company (W) Acct: \$155.00 (W) P/R: \$14.00 Total Fee: \$169.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/31/2003	0.25	7	Mary Lacie	\$60.67
P/R Week 2:	1/16/2004	1/14/2004	0.45	11	Frank Jones	\$60.67
P/R Week 3:	1/30/2004	1/29/2004	0.20	7	Mary Lacie	\$60.67
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.90	25	Payroll Fee:	\$182.01
Avg:			0.30	8	Avg Fee / Hour:	\$202.23 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/11/2004	0.32	0	Frank Jones	\$60.67
P/R Week 2:	2/27/2004	2/25/2004	0.42	0	Frank Jones	\$60.67
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.74	0	Payroll Fee:	\$121.34
Avg:			0.37	0	Avg Fee / Hour:	\$165.46 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/10/2004	0.32	0	Frank Jones	\$60.67
P/R Week 2:	3/26/2004	3/25/2004	0.33	0	Frank Jones	\$60.67
P/R Week 3:			0.95	0	Rich Racer	\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3130 BI Company** (W) Acct: \$155.00 (W) P/R: \$14.00 Total Fee: \$169.00

Total: 1.60 0 Payroll Fee: \$121.34  
 Avg: 0.53 0 Avg Fee / Hour: \$75.84 Poor

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/23/2004	4/22/2004	0.35	11	Rich Racer	\$60.67
P/R Week 2:	4/30/2004	4/27/2004	0.17	3	Rich Racer	\$60.67
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.52 14 Payroll Fee: \$121.34  
 Avg: 0.26 7 Avg Fee / Hour: \$234.85 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/6/2004	0.30	7	Rich Racer	\$60.67
P/R Week 2:	5/21/2004	5/20/2004	0.63	8	Frank Jones	\$60.67
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.93 15 Payroll Fee: \$121.34  
 Avg: 0.47 8 Avg Fee / Hour: \$130.01 Good

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.77	8	Rich Racer	\$60.67
P/R Week 2:	6/18/2004	6/17/2004	0.32	9	Frank Jones	\$60.67
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.09 17 Payroll Fee: \$121.34  
 Avg: 0.54 9 Avg Fee / Hour: \$112.01 Good

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.25	8	Frank Jones	\$60.67
P/R Week 2:	7/16/2004	7/15/2004	0.52	11	Rich Racer	\$60.67
P/R Week 3:	7/30/2004	7/29/2004	0.47	9	Frank Jones	\$60.67
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.24 28 Payroll Fee: \$182.01  
 Avg: 0.41 9 Avg Fee / Hour: \$147.58 Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/12/2004	0.32	9	Rich Racer	\$60.67
P/R Week 2:	8/27/2004	8/25/2004	0.35	10	Frank Jones	\$60.67
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.67 19 Payroll Fee: \$121.34  
 Avg: 0.33 10 Avg Fee / Hour: \$182.01 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3130 BI Company** (W) Acct: \$155.00 (W) P/R: \$14.00 Total Fee: \$169.00

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/13/2004		0.00	0	Rich Racer	\$60.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$60.67
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

	2004 Avg Time / Week	0.40	2004 Avg Trans/ Week:	6	2004 Total Fees: \$1,152.7	2004 Total Time: 7.67
	2004 Avg Time / Mo:	0.70	2004 Avg Trans / Mo:	11	2004 Avg Fee / Hour: \$150.36	Excellent

**3131 Health Foods Market, Inc.** (W) Acct: \$73.00 (W) P/R: \$27.00 Total Fee: \$100.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.15	3	Mary Lacie	\$38.00
P/R Week 2:	1/16/2004	1/13/2004	0.53	9	Mary Lacie	\$54.00
P/R Week 3:	1/30/2004	1/27/2004	0.28	6	Mary Lacie	\$54.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.96	18		Payroll Fee: \$146.00
Avg:			0.32	6		Avg Fee / Hour: \$151.03 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/9/2004	0.13	0	Frank Jones	\$54.00
P/R Week 2:	2/23/2070	2/23/2004	0.13	0	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3131 Health Foods Market, Inc. (W) Acct: \$73.00 (W) P/R: \$27.00 Total Fee: \$100.00**

Total: 0.26 0 Payroll Fee: \$108.00  
 Avg: 0.13 0 Avg Fee / Hour: \$405.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/9/2004	0.28	0	Frank Jones	\$54.00
P/R Week 2:	3/26/2004	3/23/2004	0.17	0	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.45 0 Payroll Fee: \$108.00  
 Avg: 0.23 0 Avg Fee / Hour: \$240.00 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/19/2004	0.17	4	Rich Racer	\$54.00
P/R Week 2:	4/23/2004	4/20/2004	1.37	15	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.54 19 Payroll Fee: \$108.00  
 Avg: 0.77 10 Avg Fee / Hour: \$70.43 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/4/2004	0.13	5	Rich Racer	\$54.00
P/R Week 2:	5/21/2004	5/17/2004	0.42	9	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.55 14 Payroll Fee: \$108.00  
 Avg: 0.28 7 Avg Fee / Hour: \$196.36 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/1/2004	0.20	2	Rich Racer	\$54.00
P/R Week 2:	6/18/2004	6/15/2004	0.35	9	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.55 11 Payroll Fee: \$108.00  
 Avg: 0.28 6 Avg Fee / Hour: \$196.36 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/28/2004	0.13	3	Frank Jones	\$54.00
P/R Week 2:	7/16/2004	7/12/2004	0.48	8	Frank Jones	\$54.00
P/R Week 3:	7/30/2004	7/26/2004	0.18	6	Frank Jones	\$54.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.79 17 Payroll Fee: \$162.00  
 Avg: 0.27 6 Avg Fee / Hour: \$202.50 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3131 Health Foods Market, Inc. (W) Acct: \$73.00 (W) P/R: \$27.00 Total Fee: \$100.00**

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/9/2004	0.32	5	Rich Racer	\$54.00
P/R Week 2:	8/27/2004	8/23/2004	0.22	8	Frank Jones	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.54	13		Payroll Fee: \$108.00
Avg:			0.27	7		Avg Fee / Hour: \$202.50 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/10/2004		0.00	0	Rich Racer	\$54.00
P/R Week 2:	9/24/2004		0.00	0	Rich Racer	\$54.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$108.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

2004 Avg Time / Week	0.31	2004 Avg Trans/ Week:	5	2004 Total Fees:	\$1,064.0	
2004 Avg Time / Mo:	0.51	2004 Avg Trans / Mo:	8	2004 Total Time:	5.65	
				2004 Avg Fee / Hour:	\$188.32	Excellent

**3136 Missy Labs, LTD. (W) Acct: \$92.00 (W) P/R: \$36.00 Total Fee: \$128.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/9/2004	1/6/2004	0.12	6	Mary Lacie	\$72.00
P/R Week 2:	1/23/2004	1/19/2004	0.13	9	Frank Jones	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3136 Missy Labs, LTD.** (W) Acct: \$92.00 (W) P/R: \$36.00 Total Fee: \$128.00

Total: 0.25 15 Payroll Fee: \$144.00  
 Avg: 0.13 8 Avg Fee / Hour: \$576.00 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/2/2004	0.30	9	Mary Lacie	\$72.00
P/R Week 2:	2/20/2004	2/16/2004	0.45	0	Frank Jones	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.75	9	Payroll Fee: \$144.00
			Avg:	0.38	5	Avg Fee / Hour: \$192.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/1/2004	0.13	0	Frank Jones	\$72.00
P/R Week 2:	3/19/2004	3/16/2004	0.25	0	Frank Jones	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.38	0	Payroll Fee: \$144.00
			Avg:	0.19	0	Avg Fee / Hour: \$375.65 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/16/2004	4/12/2004	0.20	11	Rich Racer	\$72.00
P/R Week 2:	4/30/2004	4/28/2004	1.00	19	Rich Racer	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.20	30	Payroll Fee: \$144.00
			Avg:	0.60	15	Avg Fee / Hour: \$120.00 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/14/2004	5/11/2004	0.38	15	Rich Racer	\$72.00
P/R Week 2:	5/27/2004	5/24/2004	0.67	19	Rich Racer	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.05	34	Payroll Fee: \$144.00
			Avg:	0.53	17	Avg Fee / Hour: \$137.14 Good

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/11/2004	6/7/2004	0.23	15	Frank Jones	\$72.00
P/R Week 2:	6/25/2004	6/22/2004	0.20	17	Frank Jones	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.43	32	Payroll Fee: \$144.00
			Avg:	0.22	16	Avg Fee / Hour: \$332.31 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3136 Missy Labs, LTD. (W) Acct: \$92.00 (W) P/R: \$36.00 Total Fee: \$128.00**

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/9/2004	7/6/2004	0.17	8	Frank Jones	\$72.00
P/R Week 2:	7/23/2004	7/19/2004	0.55	11	Frank Jones	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.72	19		Payroll Fee: \$144.00
Avg:			0.36	10		Avg Fee / Hour: \$200.93 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/3/2004	0.20	7	Rich Racer	\$72.00
P/R Week 2:	8/20/2004	8/16/2004	0.38	11	Frank Jones	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.58	18		Payroll Fee: \$144.00
Avg:			0.29	9		Avg Fee / Hour: \$246.86 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$72.00
P/R Week 2:	9/17/2004		0.00	0	Rich Racer	\$72.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$144.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

2004 Avg Time / Week	0.34	2004 Avg Trans / Week:	10	2004 Total Fees:	\$1,296.0
2004 Avg Time / Mo:	0.49	2004 Avg Trans / Mo:	14	2004 Total Time:	5.37
				2004 Avg Fee / Hour:	\$241.49 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

**Monday, November 01, 2004**

**3137 BMW Landscaping, Inc** (W) Acct: \$76.00 (W) P/R: \$32.00 Total Fee: \$108.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.10	1	Mary Lacie	\$32.00
P/R Week 2:	1/9/2004	1/8/2004	0.10	4	Mary Lacie	\$32.00
P/R Week 3:	1/16/2004	1/14/2004	0.17	2	Frank Jones	\$32.00
P/R Week 4:	1/23/2004	1/19/2004	0.07	2	Frank Jones	\$32.00
P/R Week 5:	1/30/2004	1/26/2004	0.12	3	Mary Lacie	\$32.00
Total:			0.56	12		Payroll Fee: \$160.00
Avg:			0.11	2		Avg Fee / Hour: \$290.91 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/3/2004	0.07	2	Mary Lacie	\$32.00
P/R Week 2:	2/13/2004	2/9/2004	0.05	0	Frank Jones	\$32.00
P/R Week 3:	2/20/2004	2/16/2004	0.05	0	Frank Jones	\$32.00
P/R Week 4:	2/27/2004	2/23/2004	0.08	0	Frank Jones	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.25	2		Payroll Fee: \$128.00
Avg:			0.06	1		Avg Fee / Hour: \$512.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/1/2004	0.07	0	Frank Jones	\$32.00
P/R Week 2:	3/12/2004	3/8/2004	0.07	0	Frank Jones	\$32.00
P/R Week 3:	3/18/2004	3/16/2004	0.05	0	Frank Jones	\$32.00
P/R Week 4:	3/26/2004	3/22/2004	0.10	0	Frank Jones	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.29	0		Payroll Fee: \$128.00
Avg:			0.07	0		Avg Fee / Hour: \$451.76 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/5/2004	4/12/2004	0.17	4	Rich Racer	\$32.00
P/R Week 2:	4/16/2004	4/12/2004	0.22	4	Rich Racer	\$32.00
P/R Week 3:	4/23/2004	4/23/2004	0.62	7	Rich Racer	\$32.00
P/R Week 4:	4/30/2004	4/30/2004	0.13	4	Rich Racer	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.14	19		Payroll Fee: \$128.00
Avg:			0.28	5		Avg Fee / Hour: \$112.94 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/7/2004	0.10	4	Rich Racer	\$32.00
P/R Week 2:	5/14/2004	5/13/2004	0.10	4	Rich Racer	\$32.00
P/R Week 3:	5/21/2004	5/20/2004	0.13	4	Rich Racer	\$32.00
P/R Week 4:	5/28/2004	5/27/2004	0.75	9	Rich Racer	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.08	21		Payroll Fee: \$128.00
Avg:			0.27	5		Avg Fee / Hour: \$118.15 Good

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3137 BMW Landscaping, Inc** (W) Acct: \$76.00 (W) P/R: \$32.00 Total Fee: \$108.00

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/1/2004	0.08	3	Rich Racer	\$32.00
P/R Week 2:	6/11/2004	6/8/2004	0.10	4	Frank Jones	\$32.00
P/R Week 3:	6/18/2004	6/15/2004	0.08	3	Frank Jones	\$32.00
P/R Week 4:	6/25/2004	6/22/2004	0.08	5	Frank Jones	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.34	15		Payroll Fee: \$128.00
Avg:			0.09	4		Avg Fee / Hour: \$365.71 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.13	2	Frank Jones	\$32.00
P/R Week 2:	7/9/2004	7/6/2004	0.07	3	Frank Jones	\$32.00
P/R Week 3:	7/16/2004	7/13/2004	0.42	6	Frank Jones	\$32.00
P/R Week 4:	7/23/2004	7/20/2004	0.07	3	Frank Jones	\$32.00
P/R Week 5:	7/30/2004	7/27/2004	0.08	4	Frank Jones	\$32.00
Total:			0.77	18		Payroll Fee: \$160.00
Avg:			0.15	4		Avg Fee / Hour: \$208.70 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/3/2004	0.22	2	Rich Racer	\$32.00
P/R Week 2:	8/13/2004	8/10/2004	0.12	3	Rich Racer	\$32.00
P/R Week 3:	8/20/2004	8/17/2004	0.05	3	Frank Jones	\$32.00
P/R Week 4:	8/27/2004	8/24/2004	0.08	5	Frank Jones	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.47	13		Payroll Fee: \$128.00
Avg:			0.12	3		Avg Fee / Hour: \$274.29 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/27/2004		0.00	0	Rich Racer	\$32.00
P/R Week 2:	9/3/2004		0.00	0	Rich Racer	\$32.00
P/R Week 3:	9/10/2004		0.00	0	Rich Racer	\$32.00
P/R Week 4:	9/17/2004		0.00	0	Rich Racer	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$128.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3137 BMW Landscaping, Inc** (W) Acct: \$76.00 (W) P/R: \$32.00 Total Fee: \$108.00

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1
2004 Avg Time / Week			0.14	2004 Avg Trans/ Week:	3	2004 Total Fees: \$1,216.0
2004 Avg Time / Mo:			0.44	2004 Avg Trans / Mo:	9	2004 Total Time: 4.88
2004 Avg Time / Mo:			0.44	2004 Avg Trans / Mo:	9	2004 Avg Fee / Hour: \$249.01 Excellent

**3139 Counting & Calculating, Inc.** (W) Acct: \$66.00 (W) P/R: \$20.00 Total Fee: \$86.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.12	2	Mary Lacie	\$40.00
P/R Week 2:	1/16/2004	1/12/2004	0.43	7	Diane Boston	\$40.00
P/R Week 3:	1/30/2004	1/26/2004	0.10	5	Mary Lacie	\$40.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.65	14	Payroll Fee:	\$120.00
Avg:			0.22	5	Avg Fee / Hour:	\$184.62 Excellent
February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/9/2004	0.12	0	Frank Jones	\$40.00
P/R Week 2:	2/27/2004	2/23/2004	0.08	0	Frank Jones	\$40.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.20	0	Payroll Fee:	\$80.00
Avg:			0.10	0	Avg Fee / Hour:	\$400.00 Excellent
March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/8/2004	0.67	0	Frank Jones	\$40.00
P/R Week 2:	3/26/2004	3/22/2004	0.08	0	Frank Jones	\$40.00
P/R Week 3:	3/26/2004	4/13/2004	0.90	0	Rich Racer	\$40.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.65	0	Payroll Fee:	\$120.00
Avg:			0.55	0	Avg Fee / Hour:	\$72.73 Poor
April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/19/2004	0.17	3	Rich Racer	\$40.00
P/R Week 2:	4/23/2004	4/19/2004	0.18	7	Rich Racer	\$40.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3139 Counting & Calculating, Inc.** (W) Acct: \$66.00 (W) P/R: \$20.00 Total Fee: \$86.00

Total: 0.35 10 Payroll Fee: \$80.00  
 Avg: 0.18 5 Avg Fee / Hour: \$228.57 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/3/2004	0.15	4	Rich Racer	\$40.00
P/R Week 2:	5/21/2004	5/17/2004	0.18	7	Rich Racer	\$40.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.33 11 Payroll Fee: \$80.00  
 Avg: 0.17 6 Avg Fee / Hour: \$240.00 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	5/31/2004	0.07	2	Rich Racer	\$40.00
P/R Week 2:	6/18/2004	6/14/2004	0.17	7	Frank Jones	\$40.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.24 9 Payroll Fee: \$80.00  
 Avg: 0.12 5 Avg Fee / Hour: \$342.86 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/28/2004	0.10	2	Frank Jones	\$40.00
P/R Week 2:	7/16/2004	7/12/2004	1.07	6	Frank Jones	\$40.00
P/R Week 3:	7/30/2004	7/26/2004	0.13	5	Frank Jones	\$40.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.30 13 Payroll Fee: \$120.00  
 Avg: 0.43 4 Avg Fee / Hour: \$92.31 Poor

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/9/2004	0.10	4	Rich Racer	\$40.00
P/R Week 2:	8/27/2004	8/23/2004	0.08	6	Frank Jones	\$40.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.18 10 Payroll Fee: \$80.00  
 Avg: 0.09 5 Avg Fee / Hour: \$436.36 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/10/2004		0.00	0	Rich Racer	\$40.00
P/R Week 2:	9/24/2004		0.00	0	Rich Racer	\$40.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$80.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3139 Counting & Calculating, Inc.** (W) Acct: \$66.00 (W) P/R: \$20.00 Total Fee: \$86.00

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	0.26	2004 Avg Trans/ Week:	4	2004 Total Fees:	\$840.00	
2004 Avg Time / Mo:	0.45	2004 Avg Trans / Mo:	6	2004 Total Time:	4.90	
				2004 Avg Fee / Hour:	\$171.43	Excellent

**3157 Software Fiends for Hire** (W) Acct: \$49.00 (W) P/R: \$1.00 Total Fee: \$50.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3157 Software Fiends for Hire (W) Acct: \$49.00 (W) P/R: \$1.00 Total Fee: \$50.00**

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/1/2004	6/23/2004	0.05	0	Mary Lacie	\$4.33
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.05 0 Payroll Fee: \$4.33  
 Avg: 0.05 0 Avg Fee / Hour: \$86.60 Poor

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3157 Software Fiends for Hire (W) Acct: \$49.00 (W) P/R: \$1.00 Total Fee: \$50.00**

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	0.05	2004 Avg Trans/ Week:	0	2004 Total Fees:	\$4.33	2004 Total Time:	0.05	2004 Avg Fee / Hour:	\$86.60 Poor
2004 Avg Time / Mo:	0.00	2004 Avg Trans / Mo:	0						

**3163 G&L Scape, Inc. (W) Acct: \$65.00 (W) P/R: \$26.00 Total Fee: \$91.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/9/2004	1/8/2004	0.20	8	Mary Lacie	\$26.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.20	8	Payroll Fee:	\$26.00
Avg:			0.20	8	Avg Fee / Hour:	\$130.00 Good

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/3/2004	0.13	6	Mary Lacie	\$26.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3163 G&L Scape, Inc.** (W) Acct: \$65.00 (W) P/R: \$26.00 Total Fee: \$91.00

Total: 0.13 6 Payroll Fee: \$26.00  
Avg: 0.13 6 Avg Fee / Hour: \$195.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/3/2004	3/1/2004	0.10	0	Frank Jones	\$26.00
P/R Week 2:	3/12/2004	3/8/2004	0.03	0	Frank Jones	\$26.00
P/R Week 3:	3/19/2004	3/16/2004	0.05	0	Frank Jones	\$26.00
P/R Week 4:	3/24/2004	3/22/2004	0.13	0	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.31	0	Payroll Fee: \$104.00
			Avg:	0.08	0	Avg Fee / Hour: \$328.42 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/12/2004	0.25	2	Rich Racer	\$26.00
P/R Week 2:	4/9/2004	4/12/2004	0.25	2	Rich Racer	\$26.00
P/R Week 3:	4/16/2004	4/12/2004	0.08	2	Rich Racer	\$26.00
P/R Week 4:	4/23/2004	4/19/2004	0.07	2	Rich Racer	\$26.00
P/R Week 5:	4/23/2004	4/20/2004	0.73	5	Rich Racer	\$26.00
			Total:	1.38	13	Payroll Fee: \$130.00
			Avg:	0.28	3	Avg Fee / Hour: \$93.98 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/3/2004	0.05	2	Rich Racer	\$26.00
P/R Week 2:	5/14/2004	5/10/2004	0.08	2	Rich Racer	\$26.00
P/R Week 3:	5/21/2004	5/17/2004	0.07	2	Rich Racer	\$26.00
P/R Week 4:	5/28/2004	5/24/2004	0.12	3	Frank Jones	\$26.00
P/R Week 5:	6/4/2004	5/31/2004	0.08	2	Rich Racer	\$26.00
			Total:	0.40	11	Payroll Fee: \$130.00
			Avg:	0.08	2	Avg Fee / Hour: \$325.00 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/11/2004	6/7/2004	0.08	2	Frank Jones	\$26.00
P/R Week 2:	6/18/2004	6/14/2004	0.05	2	Frank Jones	\$26.00
P/R Week 3:	6/25/2004	6/21/2004	0.17	4	Frank Jones	\$26.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.30	8	Payroll Fee: \$78.00
			Avg:	0.10	3	Avg Fee / Hour: \$260.00 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/28/2004	0.12	1	Frank Jones	\$26.00
P/R Week 2:	7/9/2004	7/6/2004	0.05	2	Frank Jones	\$26.00
P/R Week 3:	7/16/2004	7/12/2004	0.28	6	Frank Jones	\$26.00
P/R Week 4:	7/23/2004	7/19/2004	0.07	2	Frank Jones	\$26.00
P/R Week 5:	7/30/2004	7/26/2004	0.08	3	Frank Jones	\$26.00
			Total:	0.60	14	Payroll Fee: \$130.00
			Avg:	0.12	3	Avg Fee / Hour: \$216.67 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3163 G&L Scape, Inc.** (W) Acct: \$65.00 (W) P/R: \$26.00 Total Fee: \$91.00

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/2/2004	0.08	2	Frank Jones	\$26.00
P/R Week 2:	8/13/2004	8/9/2004	0.08	2	Rich Racer	\$26.00
P/R Week 3:	8/20/2004	8/16/2004	0.05	2	Frank Jones	\$26.00
P/R Week 4:	8/27/2004	8/23/2004	0.08	4	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.29	10		Payroll Fee: \$104.00
Avg:			0.08	3		Avg Fee / Hour: \$346.67 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

				2004	Total Fees:	\$728.00
2004 Avg Time / Week	0.13	2004 Avg Trans/ Week:	3	2004	Total Time:	3.63
2004 Avg Time / Mo:	0.33	2004 Avg Trans / Mo:	6	2004	Avg Fee / Hour:	\$200.37 Excellent

**3170 Three Rings Sales & Marketing Soluti** (A) Acct: \$0.01 (W) P/R: Total Fee: \$0.01

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

**2004 Time & Transaction - Payroll**

**Monday, November 01, 2004**

**3170 Three Rings Sales & Marketing Soluti (A) Acct: \$0.01 (W) P/R: Total Fee: \$0.01**

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3170 Three Rings Sales & Marketing Soluti (A) Acct: \$0.01 (W) P/R: Total Fee: \$0.01**

July 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00

Total:	0.00	0	Payroll Fee:	\$0.00
Avg:	Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

August 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00

Total:	0.00	0	Payroll Fee:	\$0.00
Avg:	Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

September 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00

Total:	0.00	0	Payroll Fee:	\$0.00
Avg:	Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00

Total:	0.00	0	Payroll Fee:	\$0.00
Avg:	Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans	
P/R Week 1:			0.00	0	\$0.00
P/R Week 2:			0.00	0	\$0.00
P/R Week 3:			0.00	0	\$0.00
P/R Week 4:			0.00	0	\$0.00
P/R Week 5:			0.00	0	\$0.00

Total:	0.00	0	Payroll Fee:	\$0.00
Avg:	Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	Format(Su	2004 Avg Trans / Week:	Format(Su	2004 Total Fees:	\$0.00
2004 Avg Time / Mo:	0.00	2004 Avg Trans / Mo:	0	2004 Total Time:	0.00
				2004 Avg Fee / Hour:	Format( IIF(yearavgFe

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3178 Fasset Construction Corporation (W) Acct: \$65.00 (W) P/R: \$23.00 Total Fee: \$88.00**

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/19/2004	3/17/2004	0.52	0	Frank Jones	\$0.01
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.52	0		Payroll Fee: \$0.01
Avg:			0.52	0		Avg Fee / Hour: \$0.02 Poor

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/15/2004	0.17	6	Rich Racer	\$0.01
P/R Week 2:	4/16/2004	4/15/2004	0.15	8	Rich Racer	\$0.01
P/R Week 3:	4/30/2004	4/28/2004	0.65	13	Rich Racer	\$0.01
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.97	27		Payroll Fee: \$0.03
Avg:			0.32	9		Avg Fee / Hour: \$0.03 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/14/2004	5/11/2004	0.17	9	Rich Racer	\$23.00
P/R Week 2:	5/28/2004	5/26/2004	0.22	13	Rich Racer	\$23.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.39	22		Payroll Fee: \$46.00
Avg:			0.19	11		Avg Fee / Hour: \$120.00 Good

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/11/2004	6/8/2004	0.37	10	Frank Jones	\$46.00
P/R Week 2:	6/25/2004	6/23/2004	0.18	13	Frank Jones	\$46.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.55	23		Payroll Fee: \$92.00
Avg:			0.28	12		Avg Fee / Hour: \$167.27 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/9/2004	7/6/2004	0.10	7	Frank Jones	\$46.00
P/R Week 2:	7/23/2004	7/19/2004	0.47	12	Frank Jones	\$46.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.57	19		Payroll Fee: \$92.00
Avg:			0.28	10		Avg Fee / Hour: \$162.35 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3178 Fasset Construction Corporation (W) Acct: \$65.00 (W) P/R: \$23.00 Total Fee: \$88.00**

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/2/2004	0.15	7	Frank Jones	\$46.00
P/R Week 2:	8/20/2004	8/17/2004	0.22	10	Frank Jones	\$46.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.37	17		Payroll Fee: \$92.00
Avg:			0.18	9		Avg Fee / Hour: \$250.91 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$46.00
P/R Week 2:	9/17/2004		0.00	0	Rich Racer	\$46.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$92.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

				2004	Total Fees:	\$414.04
2004 Avg Time / Week	0.28	2004 Avg Trans / Week:	9	2004	Total Time:	3.35
2004 Avg Time / Mo:	0.37	2004 Avg Trans / Mo:	12	2004	Avg Fee / Hour:	\$123.59 Good

**3184 Lake County Tree Service, Inc. (W) Acct: \$81.00 (W) P/R: \$18.00 Total Fee: \$99.00**

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3184 Lake County Tree Service, Inc. (W) Acct: \$81.00 (W) P/R: \$18.00 Total Fee: \$99.00**

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/16/2004	4/12/2004	0.17	4	Rich Racer	\$36.00
P/R Week 2:	4/30/2004	4/28/2004	0.13	6	Rich Racer	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.30 10 Payroll Fee: \$72.00  
 Avg: 0.15 5 Avg Fee / Hour: \$240.00 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/14/2004	5/18/2004	0.17	5	Frank Jones	\$36.00
P/R Week 2:	5/28/2004	5/31/2004	0.20	7	Rich Racer	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.37 12 Payroll Fee: \$72.00  
 Avg: 0.18 6 Avg Fee / Hour: \$196.36 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/11/2004	6/14/2004	0.13	4	Frank Jones	\$36.00
P/R Week 2:	6/25/2004	6/23/2004	0.12	7	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.25 11 Payroll Fee: \$72.00  
 Avg: 0.13 6 Avg Fee / Hour: \$288.00 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/9/2004	7/6/2004	0.13	4	Frank Jones	\$36.00
P/R Week 2:	7/23/2004	7/19/2004	0.40	10	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.53 14 Payroll Fee: \$72.00  
 Avg: 0.27 7 Avg Fee / Hour: \$135.00 Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/2/2004	0.10	4	Frank Jones	\$36.00
P/R Week 2:	8/20/2004	8/16/2004	0.15	8	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.25 12 Payroll Fee: \$72.00  
 Avg: 0.13 6 Avg Fee / Hour: \$288.00 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3184 Lake County Tree Service, Inc. (W) Acct: \$81.00 (W) P/R: \$18.00 Total Fee: \$99.00**

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$36.00
P/R Week 2:	9/17/2004		0.00	0	Rich Racer	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$72.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

					2004	Total Fees:	\$432.00		
2004	Avg Time / Week	0.17	2004	Avg Trans/ Week:	6	2004	Total Time:	1.70	
2004	Avg Time / Mo:	0.19	2004	Avg Trans / Mo:	7	2004	Avg Fee / Hour:	\$254.12	Excellent

**3186 Impressions Count, Inc. (W) Acct: \$130.00 Total Fee: \$130.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

**2004 Time & Transaction - Payroll**

**Monday, November 01, 2004**

**3186 Impressions Count, Inc. (W) Acct: \$130.00 Total Fee: \$130.00**

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3186 Impressions Count, Inc. (W) Acct: \$130.00 Total Fee: \$130.00**

	2004 Total Fees: \$0.00	
2004 Avg Time / Week Format(Su	2004 Avg Trans/ Week: Format(Su	2004 Total Time: 0.00
2004 Avg Time / Mo: 0.00	2004 Avg Trans / Mo: 0	2004 Avg Fee / Hour: Format( IIF(yearavgFe

**3187 MF DiPinto, Ltd. (W) Acct: \$75.00 (W) P/R: \$35.00 Total Fee: \$110.00**

January 2004	Pay Date	Completed Date	Time	Trans			
P/R Week 1:			0.00	0			\$0.00
P/R Week 2:			0.00	0			\$0.00
P/R Week 3:			0.00	0			\$0.00
P/R Week 4:			0.00	0			\$0.00
P/R Week 5:			0.00	0			\$0.00
Total:			0.00	0	Payroll Fee:		\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1		

February 2004	Pay Date	Completed Date	Time	Trans			
P/R Week 1:			0.00	0			\$0.00
P/R Week 2:			0.00	0			\$0.00
P/R Week 3:			0.00	0			\$0.00
P/R Week 4:			0.00	0			\$0.00
P/R Week 5:			0.00	0			\$0.00
Total:			0.00	0	Payroll Fee:		\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1		

March 2004	Pay Date	Completed Date	Time	Trans			
P/R Week 1:			0.00	0			\$0.00
P/R Week 2:			0.00	0			\$0.00
P/R Week 3:			0.00	0			\$0.00
P/R Week 4:			0.00	0			\$0.00
P/R Week 5:			0.00	0			\$0.00
Total:			0.00	0	Payroll Fee:		\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1		

April 2004	Pay Date	Completed Date	Time	Trans			
P/R Week 1:			0.00	0			\$0.00
P/R Week 2:			0.00	0			\$0.00
P/R Week 3:			0.00	0			\$0.00
P/R Week 4:			0.00	0			\$0.00
P/R Week 5:			0.00	0			\$0.00
Total:			0.00	0	Payroll Fee:		\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1		

May 2004	Pay Date	Completed Date	Time	Trans			
P/R Week 1:	5/7/2004	5/6/2004	0.15	4	Rich Racer		\$35.00
P/R Week 2:	5/14/2004	5/13/2004	0.07	5	Rich Racer		\$35.00
P/R Week 3:	5/21/2004	5/17/2004	0.07	5	Rich Racer		\$35.00
P/R Week 4:	5/28/2004	5/24/2004	0.17	6	Frank Jones		\$35.00
P/R Week 5:			0.00	0			\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3187 MF DiPinto, Ltd. (W) Acct: \$75.00 (W) P/R: \$35.00 Total Fee: \$110.00**

Total: 0.46 20 Payroll Fee: \$140.00  
 Avg: 0.11 5 Avg Fee / Hour: \$311.11 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	5/31/2004	0.18	5	Rich Racer	\$35.00
P/R Week 2:	6/11/2004	6/7/2004	0.10	5	Frank Jones	\$35.00
P/R Week 3:	6/18/2004	6/14/2004	0.10	5	Frank Jones	\$35.00
P/R Week 4:	6/25/2004	6/21/2004	0.15	7	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.53 22 Payroll Fee: \$140.00  
 Avg: 0.13 6 Avg Fee / Hour: \$262.50 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/28/2004	0.13	4	Frank Jones	\$35.00
P/R Week 2:	7/9/2004	7/6/2004	0.13	5	Frank Jones	\$35.00
P/R Week 3:	7/16/2004	7/12/2004	0.25	7	Frank Jones	\$35.00
P/R Week 4:	7/23/2004	7/19/2004	0.10	5	Frank Jones	\$35.00
P/R Week 5:	7/30/2004	7/26/2004	0.13	6	Frank Jones	\$35.00

Total: 0.74 27 Payroll Fee: \$175.00  
 Avg: 0.15 5 Avg Fee / Hour: \$233.33 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/2/2004	0.12	5	Frank Jones	\$35.00
P/R Week 2:	8/13/2004	8/9/2004	0.10	5	Rich Racer	\$35.00
P/R Week 3:	8/20/2004	8/16/2004	0.10	5	Frank Jones	\$35.00
P/R Week 4:	8/27/2004	8/23/2004	0.15	7	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.47 22 Payroll Fee: \$140.00  
 Avg: 0.12 6 Avg Fee / Hour: \$300.00 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/27/2004		0.00	0	Rich Racer	\$35.00
P/R Week 2:	9/3/2004		0.00	0	Rich Racer	\$35.00
P/R Week 3:	9/10/2004		0.00	0	Rich Racer	\$35.00
P/R Week 4:	9/17/2004		0.00	0	Rich Racer	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$140.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$0.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**3187 MF DiPinto, Ltd. (W) Acct: \$75.00 (W) P/R: \$35.00 Total Fee: \$110.00**

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1
					2004 Total Fees:	\$735.00
2004 Avg Time / Week			0.13	2004 Avg Trans/ Week:		5
					2004 Total Time:	2.20
2004 Avg Time / Mo:			0.20	2004 Avg Trans / Mo:		8
					2004 Avg Fee / Hour:	\$334.09 Excellent

**319 Jakes Construction, Inc (W) Acct: \$24.00 (W) P/R: \$26.00 Total Fee: \$50.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/7/2004	1/6/2004	0.13	4	Mary Lacie	\$26.00
P/R Week 2:	1/14/2004	1/13/2004	0.58	3	Frank Jones	\$26.00
P/R Week 3:	1/21/2004	1/20/2004	0.07	3	Frank Jones	\$26.00
P/R Week 4:	1/28/2004	1/28/2004	0.08	4	Mary Lacie	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.86	14	Payroll Fee:	\$104.00
Avg:			0.22	4	Avg Fee / Hour:	\$120.00 Good
February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/4/2004	2/4/2004	0.07	3	Mary Lacie	\$26.00
P/R Week 2:	2/11/2004	2/11/2004	0.05	0	Frank Jones	\$26.00
P/R Week 3:	2/18/2004	2/17/2004	0.07	0	Frank Jones	\$26.00
P/R Week 4:	2/25/2004	2/25/2004	0.07	0	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.26	3	Payroll Fee:	\$104.00
Avg:			0.06	1	Avg Fee / Hour:	\$416.00 Excellent
March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/3/2004	3/2/2004	0.10	0	Frank Jones	\$26.00
P/R Week 2:	3/12/2004	3/9/2004	0.22	0	Frank Jones	\$26.00
P/R Week 3:	3/17/2004	3/18/2004	0.08	0	Frank Jones	\$26.00
P/R Week 4:	3/24/2004	3/23/2004	0.13	3	Rich Racer	\$26.00
P/R Week 5:	3/31/2004	3/29/2004	0.15	4	Rich Racer	\$26.00
Total:			0.68	7	Payroll Fee:	\$130.00
Avg:			0.14	1	Avg Fee / Hour:	\$190.24 Excellent
April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/7/2004	4/14/2004	0.17	3	Rich Racer	\$26.00
P/R Week 2:	4/14/2004	4/14/2004	0.18	4	Rich Racer	\$26.00
P/R Week 3:	4/21/2004	4/20/2004	0.57	7	Rich Racer	\$26.00
P/R Week 4:	4/28/2004	4/27/2004	0.13	5	Rich Racer	\$26.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**319**      **Jakes Construction, Inc**      **(W) Acct:** \$24.00      **(W) P/R:** \$26.00      **Total Fee:** \$50.00

Total:      1.05      19      Payroll Fee:      \$104.00  
 Avg:      0.26      5      Avg Fee / Hour:      \$99.05      Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/5/2004	5/4/2004	0.12	4	Rich Racer	\$26.00
P/R Week 2:	5/12/2004	5/12/2004	0.08	4	Rich Racer	\$26.00
P/R Week 3:	5/19/2004	5/20/2004	0.08	4	Frank Jones	\$26.00
P/R Week 4:	5/26/2004	5/27/2004	0.28	6	Rich Racer	\$26.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.56      18      Payroll Fee:      \$104.00  
 Avg:      0.14      5      Avg Fee / Hour:      \$183.53      Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/2/2004	6/3/2004	0.15	3	Rich Racer	\$26.00
P/R Week 2:	6/11/2004	6/8/2004	0.10	4	Frank Jones	\$26.00
P/R Week 3:	6/16/2004	6/14/2004	0.10	3	Frank Jones	\$26.00
P/R Week 4:	6/23/2004	6/21/2004	0.10	3	Frank Jones	\$26.00
P/R Week 5:	6/30/2004	6/28/2004	0.12	4	Frank Jones	\$26.00

Total:      0.57      17      Payroll Fee:      \$130.00  
 Avg:      0.11      3      Avg Fee / Hour:      \$229.41      Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/7/2004	7/6/2004	0.10	3	Frank Jones	\$26.00
P/R Week 2:	7/14/2004	7/12/2004	0.67	6	Frank Jones	\$26.00
P/R Week 3:	7/21/2004	7/19/2004	0.13	3	Frank Jones	\$26.00
P/R Week 4:	7/28/2004	7/26/2004	0.10	4	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00

Total:      1.00      16      Payroll Fee:      \$104.00  
 Avg:      0.25      4      Avg Fee / Hour:      \$104.00      Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/4/2004	8/2/2004	0.17	3	Frank Jones	\$26.00
P/R Week 2:	8/11/2004	8/9/2004	0.07	3	Rich Racer	\$26.00
P/R Week 3:	8/18/2004	8/16/2004	0.05	4	Frank Jones	\$26.00
P/R Week 4:	8/25/2004	8/23/2004	0.10	5	Frank Jones	\$26.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.39      15      Payroll Fee:      \$104.00  
 Avg:      0.10      4      Avg Fee / Hour:      \$271.30      Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/27/2004		0.00	0	Rich Racer	\$26.00
P/R Week 2:	9/3/2004		0.00	0	Rich Racer	\$26.00
P/R Week 3:	9/10/2004		0.00	0	Rich Racer	\$26.00
P/R Week 4:	9/17/2004		0.00	0	Rich Racer	\$26.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.00      0      Payroll Fee:      \$104.00  
 Avg:      Format(      Format(      Avg Fee / Hour:      Format(      IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**319 Jakes Construction, Inc** (W) Acct: \$24.00 (W) P/R: \$26.00 Total Fee: \$50.00

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

	2004 Avg Time / Week	0.16	2004 Avg Trans/ Week:	3	2004 Total Fees:	\$988.00
	2004 Avg Time / Mo:	0.49	2004 Avg Trans / Mo:	10	2004 Total Time:	5.37
					2004 Avg Fee / Hour:	\$184.10 Excellent

**323 AAA Electrical** (W) Acct: \$62.00 (W) P/R: \$35.00 Total Fee: \$97.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.20	10	Mary Lacie	\$35.00
P/R Week 2:	1/9/2004	1/5/2004	0.23	12	Mary Lacie	\$35.00
P/R Week 3:	1/13/2004	1/13/2004	0.17	10	Mary Lacie	\$35.00
P/R Week 4:	1/23/2004	1/20/2004	0.18	10	Frank Jones	\$35.00
P/R Week 5:	1/30/2004	1/26/2004	0.18	10	Mary Lacie	\$35.00
Total:			0.96	52	Payroll Fee:	\$175.00
Avg:			0.19	10	Avg Fee / Hour:	\$181.03 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/2/2004	0.28	10	Mary Lacie	\$35.00
P/R Week 2:	2/13/2004	2/10/2004	0.23	0	Frank Jones	\$35.00
P/R Week 3:	2/20/2004	2/16/2004	0.10	0	Frank Jones	\$35.00
P/R Week 4:	2/27/2004	2/23/2004	0.22	0	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.83	10	Payroll Fee:	\$140.00
Avg:			0.21	3	Avg Fee / Hour:	\$168.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/1/2004	0.13	0	Frank Jones	\$35.00
P/R Week 2:	3/12/2004	3/8/2004	0.10	0	Frank Jones	\$35.00
P/R Week 3:	3/19/2004	3/16/2004	0.10	0	Frank Jones	\$35.00
P/R Week 4:	3/26/2004	3/22/2004	0.20	0	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**323 AAA Electrical (W) Acct: \$62.00 (W) P/R: \$35.00 Total Fee: \$97.00**

Total: 0.53 0 Payroll Fee: \$140.00  
 Avg: 0.13 0 Avg Fee / Hour: \$262.50 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/16/2004	4/12/2004	0.22	11	Rich Racer	\$35.00
P/R Week 2:	4/16/2004	4/20/2004	0.17	11	Rich Racer	\$35.00
P/R Week 3:	4/23/2004	4/20/2004	1.05	14	Rich Racer	\$35.00
P/R Week 4:	4/30/2004	4/27/2004	0.28	11	Rich Racer	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.72 47 Payroll Fee: \$140.00  
 Avg: 0.43 12 Avg Fee / Hour: \$81.55 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/3/2004	0.30	11	Rich Racer	\$35.00
P/R Week 2:	5/14/2004	5/10/2004	0.12	11	Rich Racer	\$35.00
P/R Week 3:	5/21/2004	5/17/2004	0.18	11	Rich Racer	\$35.00
P/R Week 4:	5/28/2004	5/24/2004	0.18	12	Rich Racer	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.78 45 Payroll Fee: \$140.00  
 Avg: 0.20 11 Avg Fee / Hour: \$178.72 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/1/2004	0.20	12	Rich Racer	\$35.00
P/R Week 2:	6/11/2004	6/7/2004	0.18	11	Frank Jones	\$35.00
P/R Week 3:	6/18/2004	6/14/2004	0.18	11	Frank Jones	\$35.00
P/R Week 4:	6/25/2004	6/21/2004	0.20	14	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.76 48 Payroll Fee: \$140.00  
 Avg: 0.19 12 Avg Fee / Hour: \$182.61 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.15	11	Frank Jones	\$35.00
P/R Week 2:	7/9/2004	7/6/2004	0.13	12	Frank Jones	\$35.00
P/R Week 3:	7/16/2004	7/12/2004	0.63	14	Frank Jones	\$35.00
P/R Week 4:	7/23/2004	7/19/2004	0.13	12	Frank Jones	\$35.00
P/R Week 5:	7/30/2004	7/26/2004	0.15	13	Frank Jones	\$35.00

Total: 1.19 62 Payroll Fee: \$175.00  
 Avg: 0.24 12 Avg Fee / Hour: \$145.83 Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/2/2004	0.13	12	Frank Jones	\$35.00
P/R Week 2:	8/13/2004	8/9/2004	0.13	12	Rich Racer	\$35.00
P/R Week 3:	8/20/2004	8/16/2004	0.13	12	Frank Jones	\$35.00
P/R Week 4:	8/27/2004	8/23/2004	0.25	14	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.64 50 Payroll Fee: \$140.00  
 Avg: 0.16 13 Avg Fee / Hour: \$215.38 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**323 AAA Electrical (W) Acct: \$62.00 (W) P/R: \$35.00 Total Fee: \$97.00**

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

						2004 Total Fees: \$1,190.0
2004 Avg Time / Week	0.22	2004 Avg Trans/ Week:	9	2004 Total Time:	7.45	
2004 Avg Time / Mo:	0.68	2004 Avg Trans / Mo:	29	2004 Avg Fee / Hour:	\$159.73	Excellent

**325 G's Companies, Inc. (W) Acct: \$301.00 (W) P/R: \$11.00 Total Fee: \$312.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/23/2004	1/13/2004	0.60	9	Frank Jones	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.60	9	Payroll Fee:	\$47.67
Avg:			0.60	9	Avg Fee / Hour:	\$79.45 Poor

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/25/2004	2/16/2004	0.33	0	Frank Jones	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**325 G's Companies, Inc. (W) Acct: \$301.00 (W) P/R: \$11.00 Total Fee: \$312.00**

Total: 0.33 0 Payroll Fee: \$47.67  
 Avg: 0.33 0 Avg Fee / Hour: \$143.01 Good

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/25/2004	3/16/2004	0.47	0	Frank Jones	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.47 0 Payroll Fee: \$47.67  
 Avg: 0.47 0 Avg Fee / Hour: \$102.15 Good

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/25/2004	4/14/2004	0.33	14	Rich Racer	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.33 14 Payroll Fee: \$47.67  
 Avg: 0.33 14 Avg Fee / Hour: \$143.01 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/25/2004	5/17/2004	0.45	9	Rich Racer	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.45 9 Payroll Fee: \$47.67  
 Avg: 0.45 9 Avg Fee / Hour: \$105.93 Good

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/25/2004	6/16/2004	0.43	9	Frank Jones	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.43 9 Payroll Fee: \$47.67  
 Avg: 0.43 9 Avg Fee / Hour: \$110.01 Good

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/23/2004	7/15/2004	1.68	15	Rich Racer	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.68 15 Payroll Fee: \$47.67  
 Avg: 1.68 15 Avg Fee / Hour: \$28.32 Poor

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**325 G's Companies, Inc.** (W) Acct: \$301.00 (W) P/R: \$11.00 Total Fee: \$312.00

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/25/2004	8/17/2004	0.35	10	Frank Jones	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.35	10	Payroll Fee:	\$47.67
Avg:			0.35	10	Avg Fee / Hour: \$136.20 Good	

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/24/2004		0.00	0	Rich Racer	\$47.67
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$47.67
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1	

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1	

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1	

2004 Avg Time / Week	0.58	2004 Avg Trans / Week:	8	2004 Total Fees:	\$429.03	
2004 Avg Time / Mo:	0.42	2004 Avg Trans / Mo:	6	2004 Total Time:	4.65	
				2004 Avg Fee / Hour:	\$92.26	Poor

**330 GB Hair, LTD.** (W) Acct: \$92.00 (W) P/R: \$25.00 Total Fee: \$117.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/10/2004	1/7/2004	0.13	7	Mary Lacie	\$50.00
P/R Week 2:	1/24/2004	1/21/2004	0.17	7	Frank Jones	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**330 GB Hair, LTD.** (W) Acct: \$92.00 (W) P/R: \$25.00 Total Fee: \$117.00

Total: 0.30 14 Payroll Fee: \$100.00  
 Avg: 0.15 7 Avg Fee / Hour: \$333.33 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/7/2004	2/4/2004	0.15	6	Mary Lacie	\$50.00
P/R Week 2:	2/21/2004	2/18/2004	0.15	9	Mary Lacie	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.30 15 Payroll Fee: \$100.00  
 Avg: 0.15 8 Avg Fee / Hour: \$333.33 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/6/2004	3/3/2004	0.13	0	Frank Jones	\$50.00
P/R Week 2:	3/20/2004	3/18/2004	0.17	0	Frank Jones	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.30 0 Payroll Fee: \$100.00  
 Avg: 0.15 0 Avg Fee / Hour: \$333.33 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/3/2004	4/15/2004	0.17	6	Rich Racer	\$50.00
P/R Week 2:	4/17/2004	4/15/2004	0.20	7	Rich Racer	\$50.00
P/R Week 3:	5/1/2004	4/29/2004	0.95	11	Rich Racer	\$50.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.32 24 Payroll Fee: \$150.00  
 Avg: 0.44 8 Avg Fee / Hour: \$113.92 Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/15/2004	5/10/2004	0.22	8	Rich Racer	\$50.00
P/R Week 2:	5/29/2004	5/26/2004	0.20	10	Rich Racer	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.42 18 Payroll Fee: \$100.00  
 Avg: 0.21 9 Avg Fee / Hour: \$240.00 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/12/2004	6/8/2004	0.23	7	Frank Jones	\$50.00
P/R Week 2:	6/26/2004	6/23/2004	0.25	10	Frank Jones	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.48 17 Payroll Fee: \$100.00  
 Avg: 0.24 9 Avg Fee / Hour: \$206.90 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**330 GB Hair, LTD. (W) Acct: \$92.00 (W) P/R: \$25.00 Total Fee: \$117.00**

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/10/2004	7/7/2004	0.15	7	Frank Jones	\$50.00
P/R Week 2:	7/24/2004	7/22/2004	0.45	12	Frank Jones	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.60	19		Payroll Fee: \$100.00
Avg:			0.30	10		Avg Fee / Hour: \$166.67 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/7/2004	8/5/2004	0.45	7	Rich Racer	\$50.00
P/R Week 2:	8/21/2004	8/18/2004	0.15	10	Frank Jones	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.60	17		Payroll Fee: \$100.00
Avg:			0.30	9		Avg Fee / Hour: \$166.67 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/4/2004		0.00	0	Rich Racer	\$50.00
P/R Week 2:	9/18/2004		0.00	0	Rich Racer	\$50.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$100.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

2004 Avg Time / Week	0.25	2004 Avg Trans/ Week:	7	2004 Total Fees:	\$950.00
2004 Avg Time / Mo:	0.39	2004 Avg Trans / Mo:	11	2004 Total Time:	4.32
				2004 Avg Fee / Hour:	\$220.08 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**334 Pavers Specialities** (W) Acct: \$108.00 (W) P/R: Total Fee: \$108.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.33	8	Mary Lacie	\$100.00
P/R Week 2:	1/9/2004	1/7/2004	0.40	11	Mary Lacie	\$100.00
P/R Week 3:	1/16/2004	1/12/2004	1.05	9	Diane Boston	\$90.00
P/R Week 4:	1/23/2004	1/20/2004	0.18	4	Frank Jones	\$90.00
P/R Week 5:	1/30/2004	1/26/2004	0.30	9	Mary Lacie	\$90.00
Total:			2.26	41		Payroll Fee: \$470.00
Avg:			0.45	8		Avg Fee / Hour: \$207.35 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/2/2004	0.23	9	Mary Lacie	\$90.00
P/R Week 2:	2/13/2004	2/10/2004	0.65	9	Frank Jones	\$90.00
P/R Week 3:	2/20/2004	2/18/2004	0.22	9	Mary Lacie	\$90.00
P/R Week 4:	2/27/2004	2/23/2004	0.25	0	Frank Jones	\$90.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.35	27		Payroll Fee: \$360.00
Avg:			0.34	7		Avg Fee / Hour: \$266.67 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/1/2004	0.15	0	Frank Jones	\$90.00
P/R Week 2:	3/12/2004	3/9/2004	0.53	0	Frank Jones	\$90.00
P/R Week 3:	3/18/2004	3/16/2004	0.22	0	Frank Jones	\$90.00
P/R Week 4:	3/25/2004	3/23/2004	0.22	0	Frank Jones	\$90.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.12	0		Payroll Fee: \$360.00
Avg:			0.28	0		Avg Fee / Hour: \$322.39 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/1/2004	0.17	9	Rich Racer	\$95.00
P/R Week 2:	4/9/2004	4/7/2004	0.17	9	Rich Racer	\$90.00
P/R Week 3:	4/16/2004	4/14/2004	0.50	21	Rich Racer	\$90.00
P/R Week 4:	4/23/2004	4/22/2004	1.83	39	Rich Racer	\$93.00
P/R Week 5:	4/30/2004	4/29/2004	2.65	55	Rich Racer	\$147.00
Total:			5.32	133		Payroll Fee: \$515.00
Avg:			1.06	27		Avg Fee / Hour: \$96.87 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/4/2004	0.83	52	Rich Racer	\$210.00
P/R Week 2:	5/14/2004	5/12/2004	1.15	54	Rich Racer	\$107.00
P/R Week 3:	5/21/2004	5/17/2004	0.72	52	Rich Racer	\$96.00
P/R Week 4:	5/21/2004	5/18/2004	0.27	52	Frank Jones	\$197.00
P/R Week 5:	5/28/2004	5/26/2004	1.12	57	Rich Racer	\$111.00
Total:			4.09	267		Payroll Fee: \$721.00
Avg:			0.82	53		Avg Fee / Hour: \$176.57 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**334 Pavers Specialities (W) Acct: \$108.00 (W) P/R: Total Fee: \$108.00**

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.95	54	Rich Racer	\$112.00
P/R Week 2:	6/18/2004	6/15/2004	1.08	56	Frank Jones	\$300.00
P/R Week 3:	6/25/2004	6/22/2004	1.22	59	Frank Jones	\$0.00
P/R Week 4:	6/11/2004	6/8/2004	1.00	56	Frank Jones	\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			4.25	225		Payroll Fee: \$412.00
Avg:			1.06	56		Avg Fee / Hour: \$96.94 Poor

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/29/2004	0.77	53	Frank Jones	\$189.00
P/R Week 2:	7/9/2004	7/7/2004	1.13	56	Frank Jones	\$198.00
P/R Week 3:	7/16/2004	7/13/2004	1.70	57	Frank Jones	\$198.00
P/R Week 4:	7/23/2004	7/21/2004	0.60	57	Frank Jones	\$201.00
P/R Week 5:	7/30/2004	7/28/2004	1.12	56	Frank Jones	\$198.00
Total:			5.32	279		Payroll Fee: \$984.00
Avg:			1.06	56		Avg Fee / Hour: \$185.08 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/3/2004	1.00	58	Rich Racer	\$219.00
P/R Week 2:	8/13/2004	8/11/2004	0.68	57	Rich Racer	\$206.00
P/R Week 3:	8/20/2004	8/18/2004	0.68	55	Frank Jones	\$206.00
P/R Week 4:	8/27/2004	8/25/2004	0.72	57	Frank Jones	\$206.00
P/R Week 5:			0.00	0		\$0.00
Total:			3.08	227		Payroll Fee: \$837.00
Avg:			0.77	57		Avg Fee / Hour: \$271.46 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/28/2004		0.00	0	Rich Racer	\$0.00
P/R Week 2:	9/4/2004		0.00	0	Rich Racer	\$0.00
P/R Week 3:	9/11/2004		0.00	0	Rich Racer	\$0.00
P/R Week 4:	9/18/2004		0.00	0	Rich Racer	\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:						Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

**2004 Time & Transaction - Payroll**

**Monday, November 01, 2004**

**334 Pavers Specialities (W) Acct: \$108.00 (W) P/R: Total Fee: \$108.00**

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

	2004 Avg Time / Week	0.74	2004 Avg Trans/ Week:	33	2004 Total Fees: \$4,659.0	2004 Total Time: 26.78
	2004 Avg Time / Mo:	2.43	2004 Avg Trans / Mo:	109	2004 Avg Fee / Hour: \$173.95	Excellent

**349 Bayside Computers (W) Acct: \$76.00 (W) P/R: \$20.00 Total Fee: \$96.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.13	6	Mary Lacie	\$20.00
P/R Week 2:	1/9/2004	1/7/2004	0.10	9	Mary Lacie	\$20.00
P/R Week 3:	1/15/2004	1/14/2004	0.15	6	Frank Jones	\$20.00
P/R Week 4:	1/23/2004	1/20/2004	0.13	7	Frank Jones	\$20.00
P/R Week 5:	1/30/2004	1/28/2004	0.13	8	Mary Lacie	\$20.00
Total:			0.64	36	Payroll Fee:	\$100.00
Avg:			0.13	7	Avg Fee / Hour:	\$153.85 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/4/2004	0.22	8	Mary Lacie	\$20.00
P/R Week 2:	2/13/2004	2/11/2004	0.12	0	Frank Jones	\$20.00
P/R Week 3:	2/20/2004	2/18/2004	0.13	8	Mary Lacie	\$20.00
P/R Week 4:	2/27/2004	2/24/2004	0.20	0	Frank Jones	\$20.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.67	16	Payroll Fee:	\$80.00
Avg:			0.17	4	Avg Fee / Hour:	\$120.00 Good

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/3/2004	0.17	0	Frank Jones	\$20.00
P/R Week 2:	3/12/2004	3/10/2004	0.22	0	Frank Jones	\$20.00
P/R Week 3:	3/19/2004	3/17/2004	0.08	0	Frank Jones	\$20.00
P/R Week 4:	3/26/2004	3/24/2004	0.17	0	Frank Jones	\$20.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.64	0	Payroll Fee:	\$80.00
Avg:			0.16	0	Avg Fee / Hour:	\$126.32 Good

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/15/2004	0.17	9	Rich Racer	\$20.00
P/R Week 2:	4/9/2004	4/15/2004	0.17	9	Rich Racer	\$20.00
P/R Week 3:	4/16/2004	4/15/2004	0.20	8	Rich Racer	\$20.00
P/R Week 4:	4/23/2004	4/21/2004	0.60	9	Rich Racer	\$20.00
P/R Week 5:	4/30/2004	4/29/2004	0.18	9	Rich Racer	\$20.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**349 Bayside Computers (W) Acct: \$76.00 (W) P/R: \$20.00 Total Fee: \$96.00**

Total: 1.32 44 Payroll Fee: \$100.00  
 Avg: 0.26 9 Avg Fee / Hour: \$75.95 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/5/2004	0.22	9	Rich Racer	\$20.00
P/R Week 2:	5/14/2004	5/12/2004	0.12	8	Rich Racer	\$20.00
P/R Week 3:	5/21/2004	5/19/2004	0.28	8	Frank Jones	\$20.00
P/R Week 4:	5/28/2004	5/26/2004	0.38	12	Rich Racer	\$20.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.00 37 Payroll Fee: \$80.00  
 Avg: 0.25 9 Avg Fee / Hour: \$80.00 Poor

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.42	9	Rich Racer	\$20.00
P/R Week 2:	6/10/2004	6/9/2004	0.15	9	Frank Jones	\$20.00
P/R Week 3:	6/18/2004	6/16/2004	0.15	9	Frank Jones	\$20.00
P/R Week 4:	6/25/2004	6/23/2004	0.17	11	Frank Jones	\$20.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.89 38 Payroll Fee: \$80.00  
 Avg: 0.22 10 Avg Fee / Hour: \$90.57 Poor

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/30/2004	0.13	9	Frank Jones	\$20.00
P/R Week 2:	7/9/2004	7/7/2004	0.12	7	Frank Jones	\$20.00
P/R Week 3:	7/16/2004	7/14/2004	0.55	8	Frank Jones	\$20.00
P/R Week 4:	7/23/2004	7/21/2004	0.32	7	Frank Jones	\$20.00
P/R Week 5:	7/30/2004	7/28/2004	0.18	8	Frank Jones	\$20.00

Total: 1.30 39 Payroll Fee: \$100.00  
 Avg: 0.26 8 Avg Fee / Hour: \$76.92 Poor

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/20/2004	8/18/2004	0.25	11	Frank Jones	\$20.00
P/R Week 2:	8/13/2004	8/12/2004	0.17	5	Rich Racer	\$20.00
P/R Week 3:	8/27/2004	8/25/2004	0.15	8	Frank Jones	\$20.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.57 24 Payroll Fee: \$60.00  
 Avg: 0.19 8 Avg Fee / Hour: \$105.88 Good

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/28/2004		0.00	0	Rich Racer	\$20.00
P/R Week 2:	9/4/2004		0.00	0	Rich Racer	\$20.00
P/R Week 3:	9/11/2004		0.00	0	Rich Racer	\$20.00
P/R Week 4:	9/18/2004		0.00	0	Rich Racer	\$20.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.00 0 Payroll Fee: \$80.00  
 Avg: Format( Format( Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**349 Bayside Computers (W) Acct: \$76.00 (W) P/R: \$20.00 Total Fee: \$96.00**

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

	2004 Avg Time / Week	0.21	2004 Avg Trans/ Week:	7	2004 Total Fees:	\$760.00
	2004 Avg Time / Mo:	0.64	2004 Avg Trans / Mo:	21	2004 Total Time:	7.02
					2004 Avg Fee / Hour:	\$108.31 Good

**355 Campbell & Bros (M) Acct: \$179.00 (M) P/R: \$78.00 Total Fee: \$257.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/15/2004	1/13/2004	0.12	5	Mary Lacie	\$36.00
P/R Week 2:	1/29/2004	1/26/2004	0.13	3	Mary Lacie	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.25	8	Payroll Fee:	\$72.00
Avg:			0.13	4	Avg Fee / Hour:	\$288.00 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/12/2004	2/9/2004	0.10	0	Frank Jones	\$36.00
P/R Week 2:	2/26/2004	2/24/2004	0.08	0	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.18	0	Payroll Fee:	\$72.00
Avg:			0.09	0	Avg Fee / Hour:	\$392.73 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/8/2004	0.08	0	Frank Jones	\$36.00
P/R Week 2:	3/25/2004	3/22/2004	0.10	0	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**355 Campbell & Bros** (M) Acct: \$179.00 (M) P/R: \$78.00 Total Fee: \$257.00

Total: 0.18 0 Payroll Fee: \$72.00  
 Avg: 0.09 0 Avg Fee / Hour: \$392.73 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/8/2004	4/6/2004	0.17	3	Rich Racer	\$36.00
P/R Week 2:	4/22/2004	4/19/2004	0.90	7	Rich Racer	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.07 10 Payroll Fee: \$72.00  
 Avg: 0.53 5 Avg Fee / Hour: \$67.50 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/6/2004	4/30/2004	0.10	4	Rich Racer	\$36.00
P/R Week 2:	5/20/2004	5/17/2004	0.20	4	Rich Racer	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.30 8 Payroll Fee: \$72.00  
 Avg: 0.15 4 Avg Fee / Hour: \$240.00 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/3/2004	6/1/2004	0.12	4	Rich Racer	\$36.00
P/R Week 2:	6/17/2004	6/15/2004	0.30	4	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.42 8 Payroll Fee: \$72.00  
 Avg: 0.21 4 Avg Fee / Hour: \$172.80 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/28/2004	0.13	4	Frank Jones	\$36.00
P/R Week 2:	7/15/2004	7/12/2004	0.82	6	Frank Jones	\$36.00
P/R Week 3:	7/29/2004	7/26/2004	0.10	4	Frank Jones	\$36.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 1.05 14 Payroll Fee: \$108.00  
 Avg: 0.35 5 Avg Fee / Hour: \$102.86 Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/12/2004	8/9/2004	0.10	4	Rich Racer	\$36.00
P/R Week 2:	8/26/2004	8/23/2004	0.08	4	Frank Jones	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.18 8 Payroll Fee: \$72.00  
 Avg: 0.09 4 Avg Fee / Hour: \$392.73 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**355 Campbell & Bros** (M) Acct: \$179.00 (M) P/R: \$78.00 Total Fee: \$257.00

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/9/2004		0.00	0	Rich Racer	\$36.00
P/R Week 2:	9/23/2004		0.00	0	Rich Racer	\$36.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$72.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

		2004	Total Fees:	\$684.00		
2004 Avg Time / Week	0.21	2004 Avg Trans/ Week:	3	2004 Total Time:	3.63	
2004 Avg Time / Mo:	0.33	2004 Avg Trans / Mo:	5	2004 Avg Fee / Hour:	\$188.26	Excellent

**356 Happy Time Movers** (W) Acct: \$44.00 (W) P/R: \$24.00 Total Fee: \$68.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/31/2003	0.33	12	Mary Lacie	\$48.00
P/R Week 2:	1/16/2004	1/19/2004	0.78	0	Diane Boston	\$48.00
P/R Week 3:	1/30/2004	1/28/2004	0.37	12	Mary Lacie	\$48.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.48	24	Payroll Fee:	\$144.00
Avg:			0.49	8	Avg Fee / Hour:	\$97.08 Poor

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/11/2004	0.20	0	Frank Jones	\$48.00
P/R Week 2:	2/27/2004	2/24/2004	0.33	0	Frank Jones	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**356 Happy Time Movers (W) Acct: \$44.00 (W) P/R: \$24.00 Total Fee: \$68.00**

Total: 0.53 0 Payroll Fee: \$96.00  
 Avg: 0.27 0 Avg Fee / Hour: \$180.00 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/12/2004	3/9/2004	0.45	0	Frank Jones	\$48.00
P/R Week 2:	3/26/2004	3/23/2004	0.42	0	Frank Jones	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.87	0	Payroll Fee: \$96.00
			Avg:	0.43	0	Avg Fee / Hour: \$110.77 Good

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/21/2004	0.17	13	Rich Racer	\$48.00
P/R Week 2:	4/23/2004	4/21/2004	1.07	18	Rich Racer	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.24	31	Payroll Fee: \$96.00
			Avg:	0.62	16	Avg Fee / Hour: \$77.84 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/5/2004	0.35	15	Rich Racer	\$48.00
P/R Week 2:	5/21/2004	5/19/2004	0.23	16	Frank Jones	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.58	31	Payroll Fee: \$96.00
			Avg:	0.29	16	Avg Fee / Hour: \$164.57 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.50	15	Rich Racer	\$48.00
P/R Week 2:	6/18/2004	6/16/2004	0.33	17	Frank Jones	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.83	32	Payroll Fee: \$96.00
			Avg:	0.42	16	Avg Fee / Hour: \$115.20 Good

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/30/2004	0.22	12	Frank Jones	\$48.00
P/R Week 2:	7/16/2004	7/14/2004	0.48	16	Frank Jones	\$48.00
P/R Week 3:	7/30/2004	7/28/2004	0.40	13	Frank Jones	\$48.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.10	41	Payroll Fee: \$144.00
			Avg:	0.37	14	Avg Fee / Hour: \$130.91 Good

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**356 Happy Time Movers (W) Acct: \$44.00 (W) P/R: \$24.00 Total Fee: \$68.00**

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/11/2004	0.30	15	Rich Racer	\$48.00
P/R Week 2:	8/27/2004	8/25/2004	0.32	15	Frank Jones	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.62	30		Payroll Fee: \$96.00
Avg:			0.31	15		Avg Fee / Hour: \$155.68 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/10/2004		0.00	0	Rich Racer	\$48.00
P/R Week 2:	9/24/2004		0.00	0	Rich Racer	\$48.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$96.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

				2004	Total Fees:	\$960.00
2004 Avg Time / Week	0.40	2004 Avg Trans / Week:	11	2004	Total Time:	7.25
2004 Avg Time / Mo:	0.66	2004 Avg Trans / Mo:	17	2004	Avg Fee / Hour:	\$132.41 Good

**379 MMN Enterprises, Inc. (W) Acct: \$165.00 (W) P/R: \$54.00 Total Fee: \$219.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.23	11	Mary Lacie	\$54.00
P/R Week 2:	1/9/2004	1/7/2004	0.28	15	Mary Lacie	\$54.00
P/R Week 3:	1/16/2004	1/14/2004	0.50	17	Frank Jones	\$54.00
P/R Week 4:	1/23/2004	1/21/2004	0.28	12	Frank Jones	\$54.00
P/R Week 5:	1/30/2004	1/28/2004	0.27	13	Mary Lacie	\$54.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**379**      **MMN Enterprises, Inc.**      **(W) Acct: \$165.00**      **(W) P/R: \$54.00**      **Total Fee: \$219.00**

Total:            1.56      68                      Payroll Fee:    \$270.00  
 Avg:              0.31      14                      Avg Fee / Hour: \$172.34    Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/4/2004	0.20	12	Mary Lacie	\$54.00
P/R Week 2:	2/13/2004	2/11/2004	0.25	0	Frank Jones	\$54.00
P/R Week 3:	2/20/2004	2/18/2004	0.22	12	Mary Lacie	\$54.00
P/R Week 4:	2/27/2004	2/25/2004	0.37	0	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.04	24	Payroll Fee:    \$216.00
			Avg:	0.26	6	Avg Fee / Hour: \$209.03    Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/3/2004	0.32	0	Frank Jones	\$54.00
P/R Week 2:	3/12/2004	3/10/2004	0.20	0	Frank Jones	\$54.00
P/R Week 3:	3/19/2004	3/17/2004	0.20	0	Frank Jones	\$54.00
P/R Week 4:	3/26/2004	3/24/2004	0.23	0	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00
			Total:	0.95	0	Payroll Fee:    \$216.00
			Avg:	0.24	0	Avg Fee / Hour: \$227.37    Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/9/2004	4/14/2004	0.17	10	Rich Racer	\$54.00
P/R Week 2:	4/9/2004	4/14/2004	0.17	11	Rich Racer	\$54.00
P/R Week 3:	4/16/2004	4/14/2004	0.53	17	Rich Racer	\$54.00
P/R Week 4:	4/23/2004	4/21/2004	1.08	12	Rich Racer	\$54.00
P/R Week 5:	4/30/2004	4/28/2004	0.33	12	Rich Racer	\$54.00
			Total:	2.28	62	Payroll Fee:    \$270.00
			Avg:	0.46	12	Avg Fee / Hour: \$118.25    Good

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/5/2004	0.25	11	Rich Racer	\$54.00
P/R Week 2:	5/14/2004	5/12/2004	0.52	16	Rich Racer	\$54.00
P/R Week 3:	5/21/2004	5/19/2004	0.28	11	Frank Jones	\$54.00
P/R Week 4:	5/28/2004	5/26/2004	0.40	14	Rich Racer	\$54.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.45	52	Payroll Fee:    \$216.00
			Avg:	0.36	13	Avg Fee / Hour: \$148.97    Good

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/2/2004	0.37	11	Rich Racer	\$54.00
P/R Week 2:	6/11/2004	6/9/2004	0.38	17	Frank Jones	\$54.00
P/R Week 3:	6/18/2004	6/16/2004	0.20	14	Frank Jones	\$54.00
P/R Week 4:	6/25/2004	6/23/2004	0.23	12	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.18	54	Payroll Fee:    \$216.00
			Avg:	0.30	14	Avg Fee / Hour: \$182.54    Excellent

# Your Company Name, Inc.

**2004 Time & Transaction - Payroll**

**Monday, November 01, 2004**

**379 MMN Enterprises, Inc. (W) Acct: \$165.00 (W) P/R: \$54.00 Total Fee: \$219.00**

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/30/2004	0.20	11	Frank Jones	\$54.00
P/R Week 2:	7/9/2004	7/7/2004	0.25	12	Frank Jones	\$54.00
P/R Week 3:	7/16/2004	7/14/2004	0.92	20	Frank Jones	\$54.00
P/R Week 4:	7/23/2004	7/21/2004	0.27	12	Frank Jones	\$54.00
P/R Week 5:	7/30/2004	7/27/2004	0.25	13	Frank Jones	\$54.00
Total:			1.89	68		Payroll Fee: \$270.00
Avg:			0.38	14		Avg Fee / Hour: \$143.36 Good

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/3/2004	0.35	12	Rich Racer	\$54.00
P/R Week 2:	8/13/2004	8/11/2004	0.50	17	Rich Racer	\$54.00
P/R Week 3:	8/20/2004	8/18/2004	0.25	12	Frank Jones	\$54.00
P/R Week 4:	8/27/2004	8/25/2004	0.35	13	Frank Jones	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.45	54		Payroll Fee: \$216.00
Avg:			0.36	14		Avg Fee / Hour: \$148.97 Good

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$54.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$54.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$54.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$216.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

	2004 Avg Time / Week	0.34	2004 Avg Trans/ Week:	11	2004 Total Fees: \$2,106.0
	2004 Avg Time / Mo:	1.07	2004 Avg Trans / Mo:	35	2004 Total Time: 11.80
					2004 Avg Fee / Hour: \$178.47 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**381**      **JJK Enterprises, Inc.**      **(W) Acct: \$87.00**      **(W) P/R: \$47.00**      **Total Fee: \$134.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/1/2004	12/30/2003	0.20	7	Mary Lacie	\$47.00
P/R Week 2:	1/8/2004	1/7/2004	0.12	8	Mary Lacie	\$47.00
P/R Week 3:	1/15/2004	1/14/2004	0.25	6	Frank Jones	\$47.00
P/R Week 4:	1/22/2004	1/22/2004	0.10	7	Frank Jones	\$47.00
P/R Week 5:	1/29/2004	1/28/2004	0.15	8	Mary Lacie	\$47.00
Total:			0.82	36		Payroll Fee: \$235.00
Avg:			0.16	7		Avg Fee / Hour: \$287.76 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/5/2004	2/4/2004	0.10	7	Mary Lacie	\$47.00
P/R Week 2:	2/12/2004	2/11/2004	0.15	0	Frank Jones	\$47.00
P/R Week 3:	2/19/2004	2/18/2004	0.12	7	Mary Lacie	\$47.00
P/R Week 4:	2/26/2004	2/25/2004	0.15	0	Frank Jones	\$47.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.52	14		Payroll Fee: \$188.00
Avg:			0.13	4		Avg Fee / Hour: \$363.87 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/4/2004	3/3/2004	0.08	0	Frank Jones	\$47.00
P/R Week 2:	3/11/2004	3/10/2004	0.08	0	Frank Jones	\$47.00
P/R Week 3:	3/18/2004	3/17/2004	0.13	0	Frank Jones	\$47.00
P/R Week 4:	3/25/2004	3/24/2004	1.03	0	Rich Racer	\$47.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.32	0		Payroll Fee: \$188.00
Avg:			0.33	0		Avg Fee / Hour: \$141.00 Good

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/8/2004	4/7/2004	0.27	9	Rich Racer	\$47.00
P/R Week 2:	4/15/2004	4/14/2004	0.30	7	Rich Racer	\$47.00
P/R Week 3:	4/22/2004	4/21/2004	0.25	8	Rich Racer	\$47.00
P/R Week 4:	4/29/2004	4/27/2004	0.28	8	Rich Racer	\$47.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.10	32		Payroll Fee: \$188.00
Avg:			0.28	8		Avg Fee / Hour: \$170.91 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/6/2004	5/5/2004	0.12	7	Rich Racer	\$47.00
P/R Week 2:	5/13/2004	5/12/2004	0.17	7	Rich Racer	\$47.00
P/R Week 3:	5/20/2004	5/19/2004	0.13	7	Frank Jones	\$47.00
P/R Week 4:	5/27/2004	5/26/2004	0.18	9	Rich Racer	\$47.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.60	30		Payroll Fee: \$188.00
Avg:			0.15	8		Avg Fee / Hour: \$313.33 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**381**      **JJK Enterprises, Inc.**      **(W) Acct:** \$87.00      **(W) P/R:** \$47.00      **Total Fee:** \$134.00

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/3/2004	6/3/2004	0.10	5	Rich Racer	\$47.00
P/R Week 2:	6/10/2004	6/9/2004	0.12	7	Frank Jones	\$47.00
P/R Week 3:	6/17/2004	6/16/2004	0.15	7	Frank Jones	\$47.00
P/R Week 4:	6/24/2004	6/23/2004	0.22	9	Frank Jones	\$47.00
P/R Week 5:			0.00	0		\$0.00
<b>Total:</b>			0.59	28		<b>Payroll Fee: \$188.00</b>
<b>Avg:</b>			0.15	7		<b>Avg Fee / Hour: \$322.29 Excellent</b>

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/1/2004	6/30/2004	0.15	6	Frank Jones	\$47.00
P/R Week 2:	7/8/2004	7/7/2004	0.17	7	Frank Jones	\$47.00
P/R Week 3:	7/15/2004	7/14/2004	0.13	9	Frank Jones	\$47.00
P/R Week 4:	7/22/2004	7/21/2004	0.13	7	Frank Jones	\$47.00
P/R Week 5:	7/29/2004	7/27/2004	0.13	8	Frank Jones	\$47.00
<b>Total:</b>			0.71	37		<b>Payroll Fee: \$235.00</b>
<b>Avg:</b>			0.14	7		<b>Avg Fee / Hour: \$327.91 Excellent</b>

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/5/2004	8/3/2004	0.15	7	Rich Racer	\$47.00
P/R Week 2:	8/12/2004	8/10/2004	0.12	7	Rich Racer	\$47.00
P/R Week 3:	8/19/2004	8/17/2004	0.12	7	Frank Jones	\$47.00
P/R Week 4:	8/26/2004	8/24/2004	0.15	9	Frank Jones	\$47.00
P/R Week 5:			0.00	0		\$0.00
<b>Total:</b>			0.54	30		<b>Payroll Fee: \$188.00</b>
<b>Avg:</b>			0.13	8		<b>Avg Fee / Hour: \$352.50 Excellent</b>

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$47.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$47.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$47.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$47.00
P/R Week 5:			0.00	0		\$0.00
<b>Total:</b>			0.00	0		<b>Payroll Fee: \$188.00</b>
<b>Avg:</b>						<b>Avg Fee / Hour: Format( IIF(avgFee&gt;1</b>

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
<b>Total:</b>			0.00	0		<b>Payroll Fee: \$0.00</b>
<b>Avg:</b>						<b>Avg Fee / Hour: Format( IIF(avgFee&gt;1</b>

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**381 JJK Enterprises, Inc.** (W) Acct: \$87.00 (W) P/R: \$47.00 Total Fee: \$134.00

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1
					2004 Total Fees:	\$1,786.0
2004 Avg Time / Week	0.18	2004 Avg Trans/ Week:	6	2004 Total Time:	6.20	
2004 Avg Time / Mo:	0.56	2004 Avg Trans / Mo:	19	2004 Avg Fee / Hour:	\$288.06 Excellent	

**388 Dark House Brewery** (W) Acct: \$86.00 (W) P/R: \$42.00 Total Fee: \$128.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.23	5	Mary Lacie	\$42.00
P/R Week 2:	1/9/2004	1/8/2004	0.12	9	Mary Lacie	\$42.00
P/R Week 3:	1/16/2004	1/15/2004	0.12	7	Mary Lacie	\$42.00
P/R Week 4:	1/23/2004	1/22/2004	0.13	6	Frank Jones	\$42.00
P/R Week 5:	1/30/2004	1/29/2004	0.15	7	Mary Lacie	\$42.00
Total:			0.75	34	Payroll Fee:	\$210.00
Avg:			0.15	7	Avg Fee / Hour:	\$280.00 Excellent
February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/6/2004	0.12	6	Mary Lacie	\$42.00
P/R Week 2:	2/13/2004	2/12/2004	0.10	0	Frank Jones	\$42.00
P/R Week 3:	2/20/2004	2/19/2004	0.08	7	Mary Lacie	\$42.00
P/R Week 4:	2/27/2004	2/26/2004	0.15	0	Frank Jones	\$42.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.45	13	Payroll Fee:	\$168.00
Avg:			0.11	3	Avg Fee / Hour:	\$373.33 Excellent
March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/4/2004	0.10	0	Frank Jones	\$42.00
P/R Week 2:	3/19/2004	3/18/2004	0.10	0	Frank Jones	\$42.00
P/R Week 3:	3/26/2004	3/25/2004	0.13	0	Frank Jones	\$42.00
P/R Week 4:	4/9/2004	4/8/2004	0.15	0	Frank Jones	\$42.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.48	0	Payroll Fee:	\$168.00
Avg:			0.12	0	Avg Fee / Hour:	\$347.59 Excellent
April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/15/2004	0.17	5	Rich Racer	\$42.00
P/R Week 2:	4/9/2004	4/15/2004	0.17	6	Rich Racer	\$42.00
P/R Week 3:	4/16/2004	4/15/2004	0.17	6	Rich Racer	\$42.00
P/R Week 4:	4/23/2004	4/22/2004	0.58	8	Rich Racer	\$42.00
P/R Week 5:	4/30/2004	4/30/2004	0.23	6	Rich Racer	\$42.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**388**      **Dark House Brewery**      **(W) Acct:** \$86.00      **(W) P/R:** \$42.00      **Total Fee:** \$128.00

Total:      1.32      31      Payroll Fee:      \$210.00  
 Avg:      0.26      6      Avg Fee / Hour:      \$159.49      Excellent

May 2004      Pay Date      Completed Date      Time      Trans

P/R Week 1:	5/7/2004	5/6/2004	0.08	7	Rich Racer	\$42.00
P/R Week 2:	5/21/2004	5/17/2004	0.13	7	Rich Racer	\$42.00
P/R Week 3:	5/14/2004	5/13/2004	0.12	7	Rich Racer	\$42.00
P/R Week 4:	5/28/2004	5/27/2004	0.17	9	Rich Racer	\$42.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.50      30      Payroll Fee:      \$168.00  
 Avg:      0.13      8      Avg Fee / Hour:      \$336.00      Excellent

June 2004      Pay Date      Completed Date      Time      Trans

P/R Week 1:	6/4/2004	6/3/2004	0.18	6	Rich Racer	\$42.00
P/R Week 2:	6/18/2004	6/17/2004	0.12	7	Frank Jones	\$42.00
P/R Week 3:	6/11/2004	6/10/2004	0.10	7	Frank Jones	\$42.00
P/R Week 4:	6/25/2004	6/23/2004	0.17	9	Frank Jones	\$42.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.57      29      Payroll Fee:      \$168.00  
 Avg:      0.14      7      Avg Fee / Hour:      \$296.47      Excellent

July 2004      Pay Date      Completed Date      Time      Trans

P/R Week 1:	7/2/2004	6/30/2004	0.13	7	Frank Jones	\$42.00
P/R Week 2:	7/16/2004	7/13/2004	0.47	9	Frank Jones	\$42.00
P/R Week 3:	7/9/2004	7/7/2004	0.12	7	Frank Jones	\$42.00
P/R Week 4:	7/23/2004	7/21/2004	0.10	7	Frank Jones	\$42.00
P/R Week 5:	7/30/2004	7/28/2004	0.32	8	Frank Jones	\$42.00

Total:      1.14      38      Payroll Fee:      \$210.00  
 Avg:      0.23      8      Avg Fee / Hour:      \$185.29      Excellent

August 2004      Pay Date      Completed Date      Time      Trans

P/R Week 1:	8/13/2004	8/11/2004	0.13	6	Rich Racer	\$42.00
P/R Week 2:	8/6/2004	8/4/2004	0.13	7	Rich Racer	\$42.00
P/R Week 3:	8/20/2004	8/18/2004	0.10	8	Frank Jones	\$42.00
P/R Week 4:	8/27/2004	8/25/2004	0.15	8	Frank Jones	\$42.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.51      29      Payroll Fee:      \$168.00  
 Avg:      0.13      7      Avg Fee / Hour:      \$325.16      Excellent

September 2004      Pay Date      Completed Date      Time      Trans

P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$42.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$42.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$42.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$42.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.00      0      Payroll Fee:      \$168.00  
 Avg:      Format(      Format(      Avg Fee / Hour:      Format(      IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**388 Dark House Brewery (W) Acct: \$86.00 (W) P/R: \$42.00 Total Fee: \$128.00**

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	0.16	2004 Avg Trans/ Week:	6	2004 Total Fees:	\$1,638.0	
2004 Avg Time / Mo:	0.52	2004 Avg Trans / Mo:	19	2004 Total Time:	5.72	
				2004 Avg Fee / Hour:	\$286.53	Excellent

**399 Choppers Inc. (W) Acct: \$134.00 (W) P/R: Total Fee: \$134.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.25	6	Mary Lacie	\$81.00
P/R Week 2:	1/7/2004	1/7/2004	0.28	9	Mary Lacie	\$81.00
P/R Week 3:	1/16/2004	1/14/2004	0.57	10	Frank Jones	\$97.00
P/R Week 4:	1/23/2004	1/20/2004	0.47	7	Frank Jones	\$89.00
P/R Week 5:	1/30/2004	1/28/2004	0.33	11	Mary Lacie	\$105.00
Total:			1.90	43	Payroll Fee:	\$453.00
Avg:			0.38	9	Avg Fee / Hour:	\$238.42 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/4/2004	0.27	9	Mary Lacie	\$95.00
P/R Week 2:	2/13/2004	2/11/2004	0.33	10	Frank Jones	\$70.00
P/R Week 3:	2/20/2004	2/18/2004	0.18	10	Mary Lacie	\$70.00
P/R Week 4:	2/27/2004	2/24/2004	0.28	0	Frank Jones	\$70.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.06	29	Payroll Fee:	\$305.00
Avg:			0.27	7	Avg Fee / Hour:	\$285.94 Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/5/2004	3/3/2004	0.28	0	Frank Jones	\$54.00
P/R Week 2:	3/12/2004	3/10/2004	0.48	0	Frank Jones	\$67.00
P/R Week 3:	3/19/2004	3/17/2004	0.22	0	Frank Jones	\$70.00
P/R Week 4:	3/26/2004	3/25/2004	0.38	10	Mary Lacie	\$60.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**399 Choppers Inc.** (W) Acct: \$134.00 (W) P/R: Total Fee: \$134.00

Total: 1.36 10 Payroll Fee: \$251.00  
 Avg: 0.34 3 Avg Fee / Hour: \$183.66 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/2/2004	4/15/2004	0.17	8	Rich Racer	\$60.00
P/R Week 2:	4/9/2004	4/15/2004	0.17	8	Rich Racer	\$67.00
P/R Week 3:	4/16/2004	4/15/2004	0.27	6	Rich Racer	\$60.00
P/R Week 4:	4/23/2004	4/21/2004	0.82	11	Rich Racer	\$48.00
P/R Week 5:	4/30/2004	4/29/2004	0.57	12	Rich Racer	\$63.00
Total:			2.00	45	Payroll Fee:	\$298.00
Avg:			0.40	9	Avg Fee / Hour:	\$150.25 Excellent

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/5/2004	0.58	12	Rich Racer	\$76.00
P/R Week 2:	5/14/2004	5/12/2004	0.25	9	Rich Racer	\$46.00
P/R Week 3:	5/21/2004	5/19/2004	0.37	15	Frank Jones	\$199.00
P/R Week 4:	5/28/2004	5/26/2004	0.53	15	Rich Racer	\$42.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.73	51	Payroll Fee:	\$363.00
Avg:			0.43	13	Avg Fee / Hour:	\$209.42 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	6/4/2004	0.73	12	Rich Racer	\$46.00
P/R Week 2:	6/11/2004	6/9/2004	0.40	11	Frank Jones	\$235.00
P/R Week 3:	6/18/2004	6/16/2004	0.60	15	Frank Jones	\$207.00
P/R Week 4:	6/25/2004	6/23/2004	0.38	14	Frank Jones	\$82.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.11	52	Payroll Fee:	\$570.00
Avg:			0.53	13	Avg Fee / Hour:	\$269.29 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/30/2004	0.48	11	Frank Jones	\$73.00
P/R Week 2:	7/9/2004	7/7/2004	0.25	13	Frank Jones	\$79.00
P/R Week 3:	7/16/2004	7/14/2004	0.67	15	Frank Jones	\$79.00
P/R Week 4:	7/23/2004	7/21/2004	0.28	13	Frank Jones	\$79.00
P/R Week 5:	7/30/2004	7/28/2004	0.67	14	Frank Jones	\$79.00
Total:			2.35	66	Payroll Fee:	\$389.00
Avg:			0.47	13	Avg Fee / Hour:	\$165.53 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/6/2004	8/4/2004	0.48	12	Rich Racer	\$76.00
P/R Week 2:	8/13/2004	8/12/2004	0.32	10	Rich Racer	\$70.00
P/R Week 3:	8/20/2004	8/18/2004	0.37	14	Frank Jones	\$70.00
P/R Week 4:	8/27/2004	8/25/2004	0.35	16	Frank Jones	\$88.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.52	52	Payroll Fee:	\$304.00
Avg:			0.38	13	Avg Fee / Hour:	\$200.44 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**399 Choppers Inc.** (W) Acct: \$134.00 (W) P/R: Total Fee: \$134.00

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$0.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$0.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$0.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

	2004 Avg Time / Week	0.40	2004 Avg Trans/ Week:	10	2004 Total Fees: \$2,933.0	2004 Total Time: 14.03
	2004 Avg Time / Mo:	1.28	2004 Avg Trans / Mo:	32	2004 Avg Fee / Hour: \$209.00	Excellent

**4178 Fassett Construction** (W) Acct: \$88.00 (W) P/R: Total Fee: \$88.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

<b>4178</b>	<b>Fassett Construction</b>	<b>(W) Acct:</b> \$88.00	<b>(W) P/R:</b>	<b>Total Fee:</b> \$88.00
	Total:	0.00	0	Payroll Fee: \$0.00
	Avg:	Format(	Format(	Avg Fee / Hour: Format( IIF(avgFee>1
				2004 Total Fees: \$0.00
2004	Avg Time / Week	Format(Su	2004 Avg Trans/ Week:	Format(Su 2004 Total Time: 0.00
2004	Avg Time / Mo:	0.00	2004 Avg Trans / Mo:	0 2004 Avg Fee / Hour: Format( IIF(yearavgFe

<b>463</b>	<b>Jerrys Welding</b>	<b>(W) Acct:</b> \$84.00	<b>(W) P/R:</b> \$35.00	<b>Total Fee:</b> \$119.00
January 2004	Pay Date	Completed Date	Time	Trans
P/R Week 1:	1/2/2004	12/29/2003	0.23	2 Mary Lacie \$35.00
P/R Week 2:	1/9/2004	1/6/2004	0.10	3 Mary Lacie \$35.00
P/R Week 3:	1/16/2004	1/13/2004	0.13	3 Frank Jones \$35.00
P/R Week 4:	1/23/2004	1/19/2004	0.07	3 Frank Jones \$35.00
P/R Week 5:	1/30/2004	1/26/2004	0.13	3 Mary Lacie \$35.00
	Total:		0.66	14 Payroll Fee: \$175.00
	Avg:		0.13	3 Avg Fee / Hour: \$262.50 Excellent
February 2004	Pay Date	Completed Date	Time	Trans
P/R Week 1:	2/6/2004	2/2/2004	0.08	2 Mary Lacie \$35.00
P/R Week 2:	2/13/2004	2/9/2004	0.07	0 Frank Jones \$35.00
P/R Week 3:	2/20/2004	2/17/2004	0.07	0 Frank Jones \$35.00
P/R Week 4:	2/27/2004	2/17/2004	0.17	0 Frank Jones \$35.00
P/R Week 5:			0.00	0 \$0.00
	Total:		0.39	2 Payroll Fee: \$140.00
	Avg:		0.10	1 Avg Fee / Hour: \$365.22 Excellent
March 2004	Pay Date	Completed Date	Time	Trans
P/R Week 1:	3/5/2004	2/26/2004	0.05	0 Frank Jones \$35.00
P/R Week 2:	3/12/2004	3/2/2004	0.10	0 Frank Jones \$35.00
P/R Week 3:	3/12/2004	3/4/2004	0.12	0 Frank Jones \$35.00
P/R Week 4:	3/18/2004	3/16/2004	0.07	0 Frank Jones \$35.00
P/R Week 5:			0.00	0 \$0.00
	Total:		0.34	0 Payroll Fee: \$140.00
	Avg:		0.08	0 Avg Fee / Hour: \$420.00 Excellent
April 2004	Pay Date	Completed Date	Time	Trans
P/R Week 1:	4/2/2004	4/15/2004	0.17	3 Rich Racer \$35.00
P/R Week 2:	4/9/2004	4/15/2004	0.17	3 Rich Racer \$35.00
P/R Week 3:	4/16/2004	4/15/2004	0.17	3 Rich Racer \$35.00
P/R Week 4:	4/23/2004	4/15/2004	0.10	3 Rich Racer \$35.00
P/R Week 5:	4/30/2004	4/26/2004	0.60	7 Rich Racer \$35.00
	Total:		1.21	19 Payroll Fee: \$175.00
	Avg:		0.24	4 Avg Fee / Hour: \$145.83 Good

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**463 Jerrys Welding (W) Acct: \$84.00 (W) P/R: \$35.00 Total Fee: \$119.00**

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/7/2004	5/3/2004	0.10	3	Rich Racer	\$35.00
P/R Week 2:	5/14/2004	5/17/2004	0.10	3	Rich Racer	\$35.00
P/R Week 3:	5/21/2004	5/24/2004	0.12	3	Frank Jones	\$35.00
P/R Week 4:	5/28/2004	5/24/2004	0.10	4	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.42	13		Payroll Fee: \$140.00
Avg:			0.10	3		Avg Fee / Hour: \$336.00 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/4/2004	5/31/2004	0.10	3	Rich Racer	\$35.00
P/R Week 2:	6/11/2004	6/8/2004	0.08	3	Frank Jones	\$35.00
P/R Week 3:	6/18/2004	6/14/2004	0.20	5	Frank Jones	\$35.00
P/R Week 4:	6/25/2004	6/21/2004	0.15	5	Frank Jones	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.53	16		Payroll Fee: \$140.00
Avg:			0.13	4		Avg Fee / Hour: \$262.50 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/2/2004	6/28/2004	0.10	2	Frank Jones	\$35.00
P/R Week 2:	7/9/2004	7/6/2004	0.08	3	Frank Jones	\$35.00
P/R Week 3:	7/16/2004	7/12/2004	0.55	6	Frank Jones	\$35.00
P/R Week 4:	7/23/2004	7/19/2004	0.08	3	Frank Jones	\$35.00
P/R Week 5:	7/30/2004	7/28/2004	0.10	4	Frank Jones	\$35.00
Total:			0.91	18		Payroll Fee: \$175.00
Avg:			0.18	4		Avg Fee / Hour: \$190.91 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/13/2004	8/9/2004	0.15	3	Rich Racer	\$35.00
P/R Week 2:	8/20/2004	8/12/2004	0.07	3	Rich Racer	\$35.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.22	6		Payroll Fee: \$70.00
Avg:			0.11	3		Avg Fee / Hour: \$323.08 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Rich Racer	\$35.00
P/R Week 2:	9/10/2004		0.00	0	Rich Racer	\$35.00
P/R Week 3:	9/17/2004		0.00	0	Rich Racer	\$35.00
P/R Week 4:	9/24/2004		0.00	0	Rich Racer	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$140.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**463 Jerrys Welding (W) Acct: \$84.00 (W) P/R: \$35.00 Total Fee: \$119.00**

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

2004 Avg Time / Week	0.14	2004 Avg Trans/ Week:	3	2004 Total Fees:	\$1,295.0	
2004 Avg Time / Mo:	0.42	2004 Avg Trans / Mo:	8	2004 Total Time:	4.67	
				2004 Avg Fee / Hour:	\$277.50	Excellent

**6176 Direct Furniture LLC (W) Acct: \$149.00 (W) P/R: \$38.00 Total Fee: \$187.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/4/2004	3/2/2004	0.48	0	Frank Jones	\$38.00
P/R Week 2:	3/11/2004	3/8/2004	0.12	0	Frank Jones	\$38.00
P/R Week 3:	3/18/2004	3/16/2004	0.15	0	Frank Jones	\$38.00
P/R Week 4:	3/25/2004	3/23/2004	0.17	0	Frank Jones	\$38.00
P/R Week 5:			0.00	0		\$38.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**6176 Direct Furniture LLC (W) Acct: \$149.00 (W) P/R: \$38.00 Total Fee: \$187.00**

Total: 0.92 0 Payroll Fee: \$190.00  
 Avg: 0.23 0 Avg Fee / Hour: \$207.27 Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	4/1/2004	4/15/2004	0.17	5	Rich Racer	\$38.00
P/R Week 2:	4/8/2004	4/15/2004	0.17	5	Rich Racer	\$38.00
P/R Week 3:	4/15/2004	4/15/2004	0.20	6	Rich Racer	\$38.00
P/R Week 4:	4/29/2004	4/28/2004	3.10	18	Rich Racer	\$38.00
P/R Week 5:			0.00	0		\$0.00

Total: 3.64 34 Payroll Fee: \$152.00  
 Avg: 0.91 9 Avg Fee / Hour: \$41.83 Poor

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/6/2004	5/3/2004	0.13	6	Rich Racer	\$38.00
P/R Week 2:	5/13/2004	5/10/2004	0.12	6	Rich Racer	\$38.00
P/R Week 3:	5/20/2004	5/17/2004	0.10	6	Rich Racer	\$38.00
P/R Week 4:	5/20/2004	5/18/2004	0.50	7	Frank Jones	\$38.00
P/R Week 5:	5/27/2004	5/24/2004	0.15	7	Rich Racer	\$38.00

Total: 1.00 32 Payroll Fee: \$190.00  
 Avg: 0.20 6 Avg Fee / Hour: \$190.00 Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/3/2004	6/1/2004	0.15	6	Rich Racer	\$38.00
P/R Week 2:	6/10/2004	6/8/2004	0.10	6	Frank Jones	\$38.00
P/R Week 3:	6/17/2004	6/14/2004	0.12	6	Frank Jones	\$38.00
P/R Week 4:	6/24/2004	6/22/2004	0.20	8	Frank Jones	\$38.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.57 26 Payroll Fee: \$152.00  
 Avg: 0.14 7 Avg Fee / Hour: \$268.24 Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/1/2004	6/29/2004	0.12	5	Frank Jones	\$38.00
P/R Week 2:	7/8/2004	7/6/2004	0.15	6	Frank Jones	\$38.00
P/R Week 3:	7/15/2004	7/13/2004	0.53	9	Frank Jones	\$38.00
P/R Week 4:	7/22/2004	7/20/2004	0.12	6	Frank Jones	\$38.00
P/R Week 5:	7/29/2004	7/26/2004	0.13	7	Frank Jones	\$38.00

Total: 1.05 33 Payroll Fee: \$190.00  
 Avg: 0.21 7 Avg Fee / Hour: \$180.95 Excellent

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/5/2004	8/2/2004	0.12	6	Frank Jones	\$38.00
P/R Week 2:	8/12/2004	8/9/2004	0.27	7	Rich Racer	\$38.00
P/R Week 3:	8/19/2004	8/17/2004	0.12	6	Frank Jones	\$38.00
P/R Week 4:	8/26/2004	8/24/2004	0.27	8	Rich Racer	\$38.00
P/R Week 5:			0.00	0		\$0.00

Total: 0.78 27 Payroll Fee: \$152.00  
 Avg: 0.19 7 Avg Fee / Hour: \$198.26 Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**6176 Direct Furniture LLC (W) Acct: \$149.00 (W) P/R: \$38.00 Total Fee: \$187.00**

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/3/2004		0.00	0	Mary Lacie	\$38.00
P/R Week 2:	9/10/2004		0.00	0	Mary Lacie	\$38.00
P/R Week 3:	9/17/2004		0.00	0	Mary Lacie	\$38.00
P/R Week 4:	9/24/2004		0.00	0	Mary Lacie	\$38.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$152.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0	Payroll Fee:	\$0.00
Avg:			Format(	Format(	Avg Fee / Hour:	Format( IIF(avgFee>1

					2004	Total Fees:	\$1,178.0		
2004	Avg Time / Week	0.31	2004	Avg Trans/ Week:	6	2004	Total Time:	7.93	
2004	Avg Time / Mo:	0.72	2004	Avg Trans / Mo:	14	2004	Avg Fee / Hour:	\$148.49	Good

**9166 Fix Me Up Company (W) Acct: \$0.00 (W) P/R: \$29.00 Total Fee: \$29.00**

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/7/2004	1/5/2004	0.13	8	Mary Lacie	\$58.00
P/R Week 2:	1/21/2004	1/21/2004	0.18	6	Frank Jones	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.31	14	Payroll Fee:	\$116.00
Avg:			0.16	7	Avg Fee / Hour:	\$366.32 Excellent

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/4/2004	2/2/2004	0.10	5	Mary Lacie	\$58.00
P/R Week 2:	2/18/2004	2/16/2004	0.15	0	Frank Jones	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

9166      **Fix Me Up Company**      (W) Acct: \$0.00      (W) P/R: \$29.00      Total Fee: \$29.00

Total:      0.25      5      Payroll Fee:      \$116.00  
 Avg:      0.13      3      Avg Fee / Hour:      \$464.00      Excellent

March 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	3/3/2004	3/1/2004	0.07	0	Frank Jones	\$58.00
P/R Week 2:	3/17/2004	3/16/2004	0.08	0	Frank Jones	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.15      0      Payroll Fee:      \$116.00  
 Avg:      0.08      0      Avg Fee / Hour:      \$773.33      Excellent

April 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.00      0      Payroll Fee:      \$0.00  
 Avg:      Format(      Format(      Avg Fee / Hour:      Format( IIF(avgFee>1

May 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	5/12/2004	5/12/2004	0.22	6	Rich Racer	\$58.00
P/R Week 2:	5/26/2004	5/26/2004	0.15	8	Rich Racer	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.37      14      Payroll Fee:      \$116.00  
 Avg:      0.18      7      Avg Fee / Hour:      \$316.36      Excellent

June 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	6/9/2004	6/9/2004	0.12	5	Frank Jones	\$58.00
P/R Week 2:	6/23/2004	6/22/2004	0.12	8	Frank Jones	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.24      13      Payroll Fee:      \$116.00  
 Avg:      0.12      7      Avg Fee / Hour:      \$497.14      Excellent

July 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	7/7/2004	7/6/2004	0.25	5	Frank Jones	\$58.00
P/R Week 2:	7/21/2004	7/19/2004	0.47	11	Frank Jones	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00

Total:      0.72      16      Payroll Fee:      \$116.00  
 Avg:      0.36      8      Avg Fee / Hour:      \$161.86      Excellent

# Your Company Name, Inc.

## 2004 Time & Transaction - Payroll

Monday, November 01, 2004

**9166 Fix Me Up Company** (W) Acct: \$0.00 (W) P/R: \$29.00 Total Fee: \$29.00

August 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	8/4/2004	8/2/2004	0.22	5	Frank Jones	\$58.00
P/R Week 2:	8/18/2004	8/17/2004	0.10	9	Frank Jones	\$58.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.32	14		Payroll Fee: \$116.00
Avg:			0.16	7		Avg Fee / Hour: \$366.32 Excellent

September 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	9/1/2004		0.00	0	Rich Racer	\$58.00
P/R Week 2:	9/15/2004		0.00	0	Rich Racer	\$58.00
P/R Week 3:	9/29/2004		0.00	0	Rich Racer	\$58.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$174.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

October 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

November 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:			0.00	0		\$0.00
P/R Week 2:			0.00	0		\$0.00
P/R Week 3:			0.00	0		\$0.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.00	0		Payroll Fee: \$0.00
Avg:			Format(	Format(		Avg Fee / Hour: Format( IIF(avgFee>1

	2004 Avg Time / Week	0.17	2004 Avg Trans/ Week:	5	2004 Total Fees:	\$986.00
	2004 Avg Time / Mo:	0.21	2004 Avg Trans / Mo:	7	2004 Total Time:	2.35
					2004 Avg Fee / Hour:	\$419.57 Excellent

**Company Wide**

	2004 Avg Time / Week	0.28	2004 Avg Trans/ Week:	8	2004 Total Fees:	\$41,836.
	2004 Avg Time / Mo:	0.57	2004 Avg Trans / Mo:	15	2004 Total Time:	225.78
					2004 Avg Fee / Hour:	\$185.29 Excellent