

Your Company Name, LTD

November 2003 thru February 2004

Wednesday, May 05, 2004

Time & Transactions - Payroll

1156 Jones Associates, Inc (W) Acct: \$78.00 (W) P/R: \$14.00 Total Fee: \$92.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.32	3	Jill Goner INACT	\$28.00
P/R Week 2:	11/21/2003 9	11/21/2003 9:1	0.17	6	Martha Lukin	\$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:			0.49	9		Payroll Fee: \$56.00
Avg:			0.24	5		Avg Fee / Hour: \$115.86 Good

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/4/2003	0.17	4	Martha Lukin	\$28.00
P/R Week 2:	12/19/2003	12/17/2003	0.83	6	Martha Lukin	\$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:			1.00	10		Payroll Fee: \$56.00
Avg:			0.50	5		Avg Fee / Hour: \$56.00 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/31/2003	0.12	2	Martha Lukin	\$28.00
P/R Week 2:	1/16/2004	1/13/2004	0.22	8	Frank Fellows	\$28.00
P/R Week 3:	1/30/2004	1/28/2004	0.20	5	Martha Lukin	\$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 Fellows	\$28.00
P/R Week 2:	2/27/2004	2/25/2004	0.25	0	Frank Fellows	\$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:			0.38	0		Payroll Fee: \$56.00
Avg:			0.19	0		Avg Fee / Hour: \$146.09 Good

Avg Time / Week:	0.27	Avg Trans/ Week:	4	Total Fees:	\$252.00
Avg Time / Mo:	0.60	Avg Trans / Mo:	9	Total Time:	2.40
				Avg Fee / Hour:	\$105.00 Good

142 CCC Inc. (W) Acct: \$106.00 (W) P/R: \$27.00 Total Fee: \$133.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/5/2003	11/5/403	0.23	9	Jill Goner INACT	\$54.00
P/R Week 2:	11/19/2003	11/18/2003 1:4	0.23	0	Martha Lukin	\$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:			0.46	9		Payroll Fee: \$108.00
Avg:			0.23	5		Avg Fee / Hour: \$231.43 Excellent

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142 CCC Inc. (W) Acct: \$106.00 (W) P/R: \$27.00 Total Fee: \$133.00

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/3/2003	12/2/2003	0.18	11	Martha Lukin	\$54.00
P/R Week 2:	12/17/2003 2	12/17/2003	0.33	12	Martha Lukin	\$54.00
P/R Week 3:	12/31/2003	12/30/2003	0.85	12	Martha Lukin	\$54.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.36	35		Payroll Fee: \$162.00
Avg:			0.46	12		Avg Fee / Hour: \$118.54 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/14/2004	1/13/2004	0.67	13	Frank Fellows	\$54.00
P/R Week 2:	1/28/2004	1/27/2004	0.33	13	Martha Lukin	\$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

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/11/2004	2/10/2004	0.22	0	Frank Fellows	\$54.00
P/R Week 2:	2/25/2004	2/24/2004	0.20	0	Frank Fellows	\$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

					Total Fees: \$486.00
Avg Time / Week:	0.36	Avg Trans/ Week:	8	Total Time:	3.25
Avg Time / Mo:	0.81	Avg Trans / Mo:	18	Avg Fee / Hour:	\$149.54 Good

150 B.Z. Inc. (W) Acct: \$110.00 (W) P/R: \$19.00 Total Fee: \$129.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.47	8	Jill Goner INACT	\$38.00
P/R Week 2:	11/7/2003	11/4/2003	0.30	17	Jill Goner INACT	\$38.00
P/R Week 3:	11/14/2003	11/12/2003	0.33	26	Jill Goner INACT	\$38.00
P/R Week 4:	11/21/2003	11/18/2003 11:	0.63	10	Martha Lukin	\$38.00
P/R Week 5:	11/21/2003	11/20/2003	0.98	13	Martha Lukin	\$38.00
Total:			2.71	74		Payroll Fee: \$190.00
Avg:			0.54	15		Avg Fee / Hour: \$69.94 Poor

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/2/2003	0.53	53	Martha Lukin	\$38.00
P/R Week 2:	12/10/2003 1	12/10/2003	0.12	2	Martha Lukin	\$38.00
P/R Week 3:	12/19/2003	12/16/2003	1.48	10	Martha Lukin	\$38.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.13	65		Payroll Fee: \$114.00
Avg:			0.71	22		Avg Fee / Hour: \$53.44 Poor

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Time & Transactions - Payroll

150 B.Z. Inc. (W) Acct: \$110.00 (W) P/R: \$19.00 Total Fee: \$129.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	1.02	10	Martha Lukin	\$38.00
P/R Week 2:	1/16/2004	1/12/2004	2.27	12	Martha Lukin	\$38.00
P/R Week 3:	1/30/2004	1/26/2004	0.38	10	Martha Lukin	\$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 Fellows	\$38.00
P/R Week 2:	2/27/2004	2/24/2004	1.85	0	Martha Lukin	\$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

Avg Time / Week:	0.87	Avg Trans/ Week:	13	Total Fees:	\$494.00	
Avg Time / Mo:	2.82	Avg Trans / Mo:	43	Total Time:	11.28	
				Avg Fee / Hour:	\$43.78	Poor

2104 PreSchool Time, Inc. (W) Acct: \$110.00 (W) P/R: \$57.00 Total Fee: \$167.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/10/2003	11/6/2003	0.28	22	Jill Goner INACT	\$114.00
P/R Week 2:	11/24/2003	11/20/2003 11:	0.33	19	Martha Lukin	\$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:			0.61	41		Payroll Fee: \$228.00
Avg:			0.31	21		Avg Fee / Hour: \$369.73 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/8/2003	12/4/2003	0.93	37	Martha Lukin	\$114.00
P/R Week 2:	12/22/2003	12/18/2003	1.27	24	Martha Lukin	\$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:			2.20	61		Payroll Fee: \$228.00
Avg:			1.10	31		Avg Fee / Hour: \$103.64 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/5/2004	12/31/2003	0.30	17	Martha Lukin	\$114.00
P/R Week 2:	1/19/2004	1/15/2004	0.58	26	Martha Lukin	\$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

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Time & Transactions - Payroll

2104 PreSchool Time, Inc. (W) Acct: \$110.00 (W) P/R: \$57.00 Total Fee: \$167.00

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/2/2004	1/29/2004	0.33	17	Martha Lukin	\$114.00
P/R Week 2:	2/16/2004	2/12/2004	0.25	0	Frank Fellows	\$114.00
P/R Week 3:	2/16/2004	2/12/2004	0.28	0	Frank Fellows	\$114.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.86	17	Payroll Fee:	\$342.00
Avg:			0.29	6	Avg Fee / Hour:	\$394.62 Excellent

				Total Fees:	\$1,026.0
Avg Time / Week:	0.51	Avg Trans/ Week:	18	Total Time:	4.57
Avg Time / Mo:	1.14	Avg Trans / Mo:	41	Avg Fee / Hour:	\$224.67 Excellent

298 YourTown, Inc. (W) Acct: \$55.00 (W) P/R: \$13.00 Total Fee: \$68.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/3/2003	10/30/2003	0.07	1	Jill Goner INACT	\$26.00
P/R Week 2:	11/17/2003	11/12/2003	0.23	7	Jill Goner INACT	\$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	8	Payroll Fee:	\$52.00
Avg:			0.15	4	Avg Fee / Hour:	\$173.33 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/15/2003	12/18/2003	0.32	5	Martha Lukin	\$26.00
P/R Week 2:	12/29/2003	1/7/2004	0.82	5	Martha Lukin	\$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:			1.14	10	Payroll Fee:	\$52.00
Avg:			0.57	5	Avg Fee / Hour:	\$45.88 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/12/2004	1/23/2004	0.17	1	Debbie Bunting	\$26.00
P/R Week 2:	1/26/2004	1/23/2004	0.17	1	Debbie Bunting	\$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 Fellows	\$26.00
P/R Week 2:	2/20/2004	2/20/2004	0.17	4	Martha Lukin	\$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

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Time & Transactions - Payroll

298 YourTown, Inc. (W) Acct: \$55.00 (W) P/R: \$13.00 Total Fee: \$68.00

				Total Fees: \$208.00
Avg Time / Week:	0.26	Avg Trans/ Week:	3	Total Time: 2.07
Avg Time / Mo:	0.52	Avg Trans / Mo:	6	Avg Fee / Hour: \$100.65 Good

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

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.20	4	Jill Goner INACT	\$32.00
P/R Week 2:	11/21/2003	11/17/2003	0.20	6	Jill Goner INACT	\$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:			0.40	10		Payroll Fee: \$64.00
Avg:			0.20	5		Avg Fee / Hour: \$160.00 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/2/2003	0.10	4	Martha Lukin	\$32.00
P/R Week 2:	12/19/2003	12/15/2003	0.85	9	Martha Lukin	\$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:			0.95	13		Payroll Fee: \$64.00
Avg:			0.48	7		Avg Fee / Hour: \$67.37 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.15	3	Martha Lukin	\$32.00
P/R Week 2:	1/16/2004	1/13/2004	0.12	9	Martha Lukin	\$32.00
P/R Week 3:	1/30/2004	1/26/2004	0.10	6	Martha Lukin	\$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:	2/27/2004	2/24/2004	0.38	0	Frank Fellows	\$32.00
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:			0.38	0		Payroll Fee: \$32.00
Avg:			0.38	0		Avg Fee / Hour: \$83.48 Poor

				Total Fees: \$256.00
Avg Time / Week:	0.26	Avg Trans/ Week:	5	Total Time: 2.10
Avg Time / Mo:	0.53	Avg Trans / Mo:	10	Avg Fee / Hour: \$121.90 Good

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3117 Soft Touch Spa & Salon, Inc. (W) Acct: \$43.00 (W) P/R: \$84.00 Total Fee: \$127.00

November 2003	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

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/31/2003	1/8/2004	0.78	0	Martha Lukin	\$84.00
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:			0.78	0	Payroll Fee:	\$84.00
		Avg:	0.78	0	Avg Fee / Hour:	\$107.23 Good
		Avg Time / Week:	0.78	Avg Trans / Week:	0	Total Fees: \$84.00
		Avg Time / Mo:	0.39	Avg Trans / Mo:	0	Total Time: 0.78
					Avg Fee / Hour:	\$107.23 Good

3120 Parker Tool & Die (W) Acct: \$149.00 (W) P/R: \$63.00 Total Fee: \$212.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/6/2003	11/4/2003	0.32	4	Jill Goner INACT	\$63.00
P/R Week 2:	11/13/2003	11/12/2003	0.10	4	Jill Goner INACT	\$63.00
P/R Week 3:	11/20/2003	11/18/2003 3:0	0.20	0	Martha Lukin	\$63.00
P/R Week 4:	11/27/2003	11/25/2003	0.20	5	Martha Lukin	\$63.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.82	13	Payroll Fee:	\$252.00
		Avg:	0.20	3	Avg Fee / Hour:	\$308.57 Excellent
December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/4/2003	12/2/2003	0.20	4	Martha Lukin	\$63.00
P/R Week 2:	12/11/2003	12/8/2003	0.12	4	Martha Lukin	\$63.00
P/R Week 3:	12/18/2003	12/16/2003	0.10	5	Martha Lukin	\$63.00
P/R Week 4:	12/25/2003	12/23/2003	1.28	6	Martha Lukin	\$63.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.70	19	Payroll Fee:	\$252.00
		Avg:	0.43	5	Avg Fee / Hour:	\$148.24 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/1/2004	12/30/2003	0.17	3	Martha Lukin	\$63.00
P/R Week 2:	1/8/2004	1/7/2004	0.27	8	Martha Lukin	\$63.00
P/R Week 3:	1/15/2004	1/13/2004	0.17	4	Frank Fellows	\$63.00
P/R Week 4:	1/22/2004	1/20/2004	0.15	4	Frank Fellows	\$63.00
P/R Week 5:	1/29/2004	1/26/2004	0.23	6	Martha Lukin	\$63.00
Total:			0.99	25	Payroll Fee:	\$315.00
		Avg:	0.20	5	Avg Fee / Hour:	\$320.34 Excellent

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3120 Parker Tool & Die (W) Acct: \$149.00 (W) P/R: \$63.00 Total Fee: \$212.00

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/5/2004	2/4/2004	0.10	4	Martha Lukin	\$63.00
P/R Week 2:	2/12/2004	2/10/2004	0.08	0	Frank Fellows	\$63.00
P/R Week 3:	2/19/2004	2/17/2004	0.08	0	Frank Fellows	\$63.00
P/R Week 4:	2/26/2004	2/25/2004	0.18	0	Frank Fellows	\$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

		Total Fees: \$1,071.0
Avg Time / Week:	0.23	Avg Trans/ Week: 4
Avg Time / Mo:	0.99	Avg Trans / Mo: 15
		Total Time: 3.95
		Avg Fee / Hour: \$271.14 Excellent

3126 Good Guys Electric, Co. (W) Acct: \$57.00 (W) P/R: \$26.00 Total Fee: \$83.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.07	2	Jill Goner INACT	\$26.00
P/R Week 2:	11/14/2003	11/12/2003	0.08	3	Jill Goner INACT	\$26.00
P/R Week 3:	11/21/2003	11/17/2003	0.15	4	Martha Lukin	\$26.00
P/R Week 4:	11/28/2003	11/24/2003	0.12	5	Martha Lukin	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.42	14		Payroll Fee: \$104.00
Avg:			0.10	4		Avg Fee / Hour: \$249.60 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/4/2003	0.10	4	Martha Lukin	\$26.00
P/R Week 2:	12/12/2003	12/10/2003	0.08	4	Martha Lukin	\$26.00
P/R Week 3:	12/19/2003	12/15/2003	0.12	4	Martha Lukin	\$26.00
P/R Week 4:	12/26/2003	12/23/2003	0.73	5	Martha Lukin	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.03	17		Payroll Fee: \$104.00
Avg:			0.26	4		Avg Fee / Hour: \$100.65 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.20	2	Martha Lukin	\$26.00
P/R Week 2:	1/9/2004	1/6/2004	0.10	6	Martha Lukin	\$26.00
P/R Week 3:	1/16/2004	1/13/2004	0.43	3	Frank Fellows	\$26.00
P/R Week 4:	1/23/2004	1/19/2004	0.22	3	Frank Fellows	\$26.00
P/R Week 5:	1/30/2004	1/27/2004	0.17	5	Martha Lukin	\$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	Martha Lukin	\$26.00
P/R Week 2:	2/13/2004	2/10/2004	0.07	0	Frank Fellows	\$26.00
P/R Week 3:	2/20/2004	2/16/2004	0.07	0	Frank Fellows	\$26.00
P/R Week 4:	2/27/2004	2/24/2004	0.08	0	Frank Fellows	\$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

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3126 Good Guys Electric, Co. (W) Acct: \$57.00 (W) P/R: \$26.00 Total Fee: \$83.00

			Total Fees: \$442.00
Avg Time / Week:	0.17	Avg Trans/ Week:	3
			Total Time: 2.88
Avg Time / Mo:	0.72	Avg Trans / Mo:	14
			Avg Fee / Hour: \$153.29 Excellent

3127 Manny's Electric Company (W) Acct: \$158.00 (W) P/R: \$54.00 Total Fee: \$212.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/5/2003	11/3/2003	0.18	10	Jill Goner INACT	\$54.00
P/R Week 2:	11/12/2003	11/10/2003	0.08	6	Jill Goner INACT	\$54.00
P/R Week 3:	11/19/2003	11/17/2003	0.28	8	Martha Lukin	\$54.00
P/R Week 4:	11/26/2003	11/25/2003	0.50	9	Martha Lukin	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.04	33	Payroll Fee:	\$216.00
Avg:			0.26	8	Avg Fee / Hour:	\$205.71 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/3/2003	12/1/2003	0.23	9	Martha Lukin	\$54.00
P/R Week 2:	12/10/2003	12/8/2003	0.15	8	Martha Lukin	\$54.00
P/R Week 3:	12/17/2000	12/15/2003	0.50	7	Debbie Bunting	\$54.00
P/R Week 4:	12/24/2003	12/22/2003	0.40	12	Martha Lukin	\$54.00
P/R Week 5:	12/31/2003	12/29/2003	1.08	10	Martha Lukin	\$54.00
Total:			2.36	46	Payroll Fee:	\$270.00
Avg:			0.47	9	Avg Fee / Hour:	\$114.08 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/7/2004	1/5/2004	0.15	8	Martha Lukin	\$54.00
P/R Week 2:	1/14/2004	1/12/2004	0.82	8	Debbie Bunting	\$54.00
P/R Week 3:	1/21/2004	1/19/2004	0.53	9	Frank Fellows	\$54.00
P/R Week 4:	1/28/2004	1/26/2004	0.27	10	Martha Lukin	\$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	Martha Lukin	\$54.00
P/R Week 2:	2/11/2004	2/9/2004	0.12	0	Frank Fellows	\$54.00
P/R Week 3:	2/18/2004	2/16/2004	0.12	0	Frank Fellows	\$54.00
P/R Week 4:	2/25/2004	2/23/2004	0.27	0	Frank Fellows	\$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

			Total Fees: \$918.00
Avg Time / Week:	0.35	Avg Trans/ Week:	7
			Total Time: 5.93
Avg Time / Mo:	1.48	Avg Trans / Mo:	31
			Avg Fee / Hour: \$154.72 Excellent

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3130 BI Company (W) Acct: \$130.00 (W) P/R: \$14.00 Total Fee: \$144.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.27	6	Jill Goner INACT	\$60.67
P/R Week 2:	11/21/2003 7	11/21/2003 7:0	0.17	5	Martha Lukin	\$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:			0.44	11		Payroll Fee: \$121.34
Avg:			0.22	6		Avg Fee / Hour: \$280.02 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/4/2003	0.15	4	Martha Lukin	\$60.67
P/R Week 2:	12/19/2003	12/18/2003	0.25	7	Martha Lukin	\$60.67
P/R Week 3:	12/24/2003	12/23/2003	0.90	5	Martha Lukin	\$60.67
P/R Week 4:			0.83	0	Martha Lukin	\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.13	16		Payroll Fee: \$182.01
Avg:			0.53	4		Avg Fee / Hour: \$85.32 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/31/2003	0.25	7	Martha Lukin	\$60.67
P/R Week 2:	1/16/2004	1/14/2004	0.45	11	Frank Fellows	\$60.67
P/R Week 3:	1/30/2004	1/29/2004	0.20	7	Martha Lukin	\$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 Fellows	\$60.67
P/R Week 2:	2/27/2004	2/25/2004	0.42	0	Frank Fellows	\$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

					Total Fees: \$606.70
Avg Time / Week:	0.38	Avg Trans/ Week:	5		Total Time: 4.20
Avg Time / Mo:	1.05	Avg Trans / Mo:	13		Avg Fee / Hour: \$144.45 Good

3131 Health Foods Market, Inc. (W) Acct: \$66.00 (W) P/R: \$27.00 Total Fee: \$93.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/6/2003	0.05	4	Jill Goner INACT	\$38.00
P/R Week 2:	11/21/2003	11/20/2003 10:	0.12	7	Martha Lukin	\$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:			0.17	11		Payroll Fee: \$76.00
Avg:			0.08	6		Avg Fee / Hour: \$456.00 Excellent

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3131 Health Foods Market, Inc. (W) Acct: \$66.00 (W) P/R: \$27.00 Total Fee: \$93.00

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/3/2003	0.13	3	Martha Lukin	\$38.00
P/R Week 2:	12/19/2003	12/17/2003	0.53	10	Martha Lukin	\$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:			0.66	13		Payroll Fee: \$76.00
Avg:			0.33	7		Avg Fee / Hour: \$114.00 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.15	3	Martha Lukin	\$38.00
P/R Week 2:	1/16/2004	1/13/2004	0.53	9	Martha Lukin	\$54.00
P/R Week 3:	1/30/2004	1/27/2004	0.28	6	Martha Lukin	\$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 Fellows	\$54.00
P/R Week 2:	2/23/2070	2/23/2004	0.13	0	Frank Fellows	\$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:			0.26	0		Payroll Fee: \$108.00
Avg:			0.13	0		Avg Fee / Hour: \$405.00 Excellent

Avg Time / Week:	0.23	Avg Trans/ Week:	5	Total Fees:	\$406.00
Avg Time / Mo:	0.52	Avg Trans / Mo:	11	Total Time:	2.07
				Avg Fee / Hour:	\$196.45 Excellent

3134 J&S Industries (W) Acct: \$60.00 (W) P/R: \$27.00 Total Fee: \$87.00

November 2003	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

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/31/2003	1/8/2004	0.55	0	Martha Lukin	\$54.00
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:			0.55	0		Payroll Fee: \$54.00
Avg:			0.55	0		Avg Fee / Hour: \$98.18 Poor

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3134 J&S Industries (W) Acct: \$60.00 (W) P/R: \$27.00 Total Fee: \$87.00

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
					Total Fees:	\$54.00	
Avg Time / Week:					0.55	Avg Trans/ Week:	0
Avg Time / Mo:					0.14	Avg Trans / Mo:	0
					Total Time:	0.55	
					Avg Fee / Hour:	\$98.18 Poor	

3136 Missy Labs, LTD. (W) Acct: \$87.00 (W) P/R: \$36.00 Total Fee: \$123.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/14/2003	11/12/2003	0.10	13	Jill Goner INACT	\$72.00
P/R Week 2:	11/26/2003	11/25/2003	0.30	14	Martha Lukin	\$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:			0.40	27	Payroll Fee:	\$144.00
Avg:			0.20	14	Avg Fee / Hour:	\$360.00 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/12/2003	12/8/2003	0.17	9	Martha Lukin	\$72.00
P/R Week 2:	12/24/2003	12/22/2003	0.82	11	Martha Lukin	\$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:			0.99	20	Payroll Fee:	\$144.00
Avg:			0.49	10	Avg Fee / Hour:	\$146.44 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/9/2004	1/6/2004	0.12	6	Martha Lukin	\$72.00
P/R Week 2:	1/23/2004	1/19/2004	0.13	9	Frank Fellows	\$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:			0.25	15	Payroll Fee:	\$144.00
Avg:			0.13	8	Avg Fee / Hour:	\$576.00 Excellent

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3136 Missy Labs, LTD. (W) Acct: \$87.00 (W) P/R: \$36.00 Total Fee: \$123.00

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/2/2004	0.30	9	Martha Lukin	\$72.00
P/R Week 2:	2/20/2004	2/16/2004	0.45	0	Frank Fellows	\$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

					Total Fees: \$576.00
Avg Time / Week:	0.30	Avg Trans/ Week:	9		Total Time: 2.38
Avg Time / Mo:	0.60	Avg Trans / Mo:	18		Avg Fee / Hour: \$241.68 Excellent

3137 BMW Landscaping, Inc (W) Acct: \$71.00 (W) P/R: \$32.00 Total Fee: \$103.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.10	2	Jill Goner INACT	\$32.00
P/R Week 2:	11/14/2003	11/10/2003	0.08	2	Jill Goner INACT	\$32.00
P/R Week 3:	11/21/2003	11/17/2003	0.07	2	Martha Lukin	\$32.00
P/R Week 4:	11/28/2003	11/25/2003	0.08	3	Martha Lukin	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.33	9		Payroll Fee: \$128.00
Avg:			0.08	2		Avg Fee / Hour: \$384.00 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/1/2003	0.07	3	Martha Lukin	\$32.00
P/R Week 2:	12/12/2003	12/8/2003	0.07	2	Martha Lukin	\$32.00
P/R Week 3:	12/19/2003	12/15/2003	0.07	2	Martha Lukin	\$32.00
P/R Week 4:	12/26/2003	12/23/2003	0.47	4	Martha Lukin	\$32.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.68	11		Payroll Fee: \$128.00
Avg:			0.17	3		Avg Fee / Hour: \$192.00 Excellent

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.10	1	Martha Lukin	\$32.00
P/R Week 2:	1/9/2004	1/8/2004	0.10	4	Martha Lukin	\$32.00
P/R Week 3:	1/16/2004	1/14/2004	0.17	2	Frank Fellows	\$32.00
P/R Week 4:	1/23/2004	1/19/2004	0.07	2	Frank Fellows	\$32.00
P/R Week 5:	1/30/2004	1/26/2004	0.12	3	Martha Lukin	\$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	Martha Lukin	\$32.00
P/R Week 2:	2/13/2004	2/9/2004	0.05	0	Frank Fellows	\$32.00
P/R Week 3:	2/20/2004	2/16/2004	0.05	0	Frank Fellows	\$32.00
P/R Week 4:	2/27/2004	2/23/2004	0.08	0	Frank Fellows	\$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

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3137 BMW Landscaping, Inc (W) Acct: \$71.00 (W) P/R: \$32.00 Total Fee: \$103.00

Avg Time / Week:	0.11	Avg Trans/ Week:	2
Avg Time / Mo:	0.45	Avg Trans / Mo:	9

Total Fees: \$544.00
Total Time: 1.80
Avg Fee / Hour: \$302.22 Excellent

3139 Counting & Calculating, Inc. (W) Acct: \$62.00 (W) P/R: \$20.00 Total Fee: \$82.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.12	3	Jill Goner INACT	\$40.00
P/R Week 2:	11/21/2003	11/17/2003	0.10	4	Jill Goner INACT	\$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:			0.22	7	Payroll Fee:	\$80.00
Avg:			0.11	4	Avg Fee / Hour:	\$369.23 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/8/2003	0.25	6	Martha Lukin	\$40.00
P/R Week 2:	12/19/2003	12/15/2003	0.57	6	Martha Lukin	\$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:			0.82	12	Payroll Fee:	\$80.00
Avg:			0.41	6	Avg Fee / Hour:	\$97.96 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.12	2	Martha Lukin	\$40.00
P/R Week 2:	1/16/2004	1/12/2004	0.43	7	Debbie Bunting	\$40.00
P/R Week 3:	1/30/2004	1/26/2004	0.10	5	Martha Lukin	\$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 Fellows	\$40.00
P/R Week 2:	2/27/2004	2/23/2004	0.08	0	Frank Fellows	\$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

Avg Time / Week:	0.21	Avg Trans/ Week:	4
Avg Time / Mo:	0.47	Avg Trans / Mo:	8

Total Fees: \$360.00
Total Time: 1.88
Avg Fee / Hour: \$191.15 Excellent

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3142 Helpful Hands, Inc (W) Acct: \$94.00 (W) P/R: \$13.00 Total Fee: \$107.00

November 2003		Pay Date	Completed Date	Time	Trans		
P/R Week 1:		11/7/2003	11/3/2003	0.10	2	Jill Goner INACT	\$26.00
P/R Week 2:		11/21/2003	11/17/2003	0.10	2	Jill Goner INACT	\$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: 0.20 4 Payroll Fee: \$52.00
 Avg: 0.10 2 Avg Fee / Hour: \$260.00 Excellent

December 2003		Pay Date	Completed Date	Time	Trans		
P/R Week 1:		12/5/2003	12/1/2003	0.07	3	Martha Lukin	\$26.00
P/R Week 2:		12/19/2003	12/16/2003	0.52	5	Martha Lukin	\$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: 0.59 8 Payroll Fee: \$52.00
 Avg: 0.29 4 Avg Fee / Hour: \$89.14 Poor

Total Fees: \$104.00
 Avg Time / Week: 0.20 Avg Trans/ Week: 3 Total Time: 0.78
 Avg Time / Mo: 0.39 Avg Trans / Mo: 6 Avg Fee / Hour: \$132.77 Good

3144 Illinois Communications, Inc. (W) Acct: \$80.00 (W) P/R: \$12.00 Total Fee: \$92.00

November 2003		Pay Date	Completed Date	Time	Trans		
P/R Week 1:		11/7/2003	11/3/2003	0.10	2	Jill Goner INACT	\$24.00
P/R Week 2:		11/21/2003	11/17/2003	0.13	5	Martha Lukin	\$24.00
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: 0.23 7 Payroll Fee: \$48.00
 Avg: 0.12 4 Avg Fee / Hour: \$205.71 Excellent

December 2003		Pay Date	Completed Date	Time	Trans		
P/R Week 1:		12/5/2003	12/1/2003	0.07	3	Martha Lukin	\$24.00
P/R Week 2:		12/19/2003	12/16/2003	0.50	5	Martha Lukin	\$24.00
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 8 Payroll Fee: \$48.00
 Avg: 0.28 4 Avg Fee / Hour: \$84.71 Poor

Total Fees: \$96.00
 Avg Time / Week: 0.20 Avg Trans/ Week: 4 Total Time: 0.80
 Avg Time / Mo: 0.40 Avg Trans / Mo: 8 Avg Fee / Hour: \$120.00 Good

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Time & Transactions - Payroll

3157 Software Fiends for Hire (W) Acct: \$39.00 (W) P/R: \$1.00 Total Fee: \$40.00

November 2003	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

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/17/2003	12/17/2003	0.82	2	Martha Lukin	\$1.00
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:			0.82	2	Payroll Fee:	\$1.00
Avg:			0.82	2	Avg Fee / Hour:	\$1.22 Poor

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

Avg Time / Week:	0.82	Avg Trans/ Week:	2	Total Fees:	\$1.00
Avg Time / Mo:	0.20	Avg Trans / Mo:	1	Total Time:	0.82
				Avg Fee / Hour:	\$1.22 Poor

3163 G&L Scape, Inc. (W) Acct: \$58.00 (W) P/R: \$26.00 Total Fee: \$84.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.12	2	Jill Goner INACT	\$26.00
P/R Week 2:	11/14/2003	11/10/2003	0.05	2	Jill Goner INACT	\$26.00
P/R Week 3:	11/21/2003	11/17/2003	0.10	2	Martha Lukin	\$26.00
P/R Week 4:	11/28/2003	11/25/2003	0.10	3	Martha Lukin	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.37	9	Payroll Fee:	\$104.00
Avg:			0.09	2	Avg Fee / Hour:	\$283.64 Excellent

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3163 G&L Scape, Inc. (W) Acct: \$58.00 (W) P/R: \$26.00 Total Fee: \$84.00

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/1/2003	0.07	3	Martha Lukin	\$26.00
P/R Week 2:	12/12/2003	12/8/2003	0.08	2	Martha Lukin	\$26.00
P/R Week 3:	12/19/2003	12/15/2003	0.25	2	Debbie Bunting	\$26.00
P/R Week 4:	12/26/2003	12/23/2003	0.52	4	Martha Lukin	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.92	11		Payroll Fee: \$104.00
Avg:			0.23	3		Avg Fee / Hour: \$113.45 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/9/2004	1/8/2004	0.20	8	Martha Lukin	\$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	Martha Lukin	\$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:			0.13	6		Payroll Fee: \$26.00
Avg:			0.13	6		Avg Fee / Hour: \$195.00 Excellent

						Total Fees: \$260.00
Avg Time / Week:	0.16	Avg Trans/ Week:	3			Total Time: 1.62
Avg Time / Mo:	0.40	Avg Trans / Mo:	9			Avg Fee / Hour: \$160.82 Excellent

3168 Above All, Home Inc. (W) Acct: \$60.00 (M) P/R: Total Fee: \$60.00

November 2003	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

December 2003	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

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Time & Transactions - Payroll

3168 Above All, Home Inc. (W) Acct: \$60.00 (M) P/R: Total Fee: \$60.00

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

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

3170 Three Rings Sales & Marketing Soluti (W) Acct: \$0.01 (W) P/R: \$0.01 Total Fee: \$0.02

December 2003	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

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

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Time & Transactions - Payroll

3170 Three Rings Sales & Marketing Soluti (W) Acct: \$0.01 (W) P/R: \$0.01 Total Fee: \$0.02

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

319 Jakes Construction, Inc (W) Acct: \$20.00 (W) P/R: \$26.00 Total Fee: \$46.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/5/2003	11/6/2003	0.07	2	Jill Goner INACT	\$26.00
P/R Week 2:	11/12/2003	11/12/2003	0.05	3	Jill Goner INACT	\$26.00
P/R Week 3:	11/19/2003	11/18/2003 1:4	0.07	0	Martha Lukin	\$26.00
P/R Week 4:	11/26/2003	11/28/2003	0.10	4	Martha Lukin	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.29	9	Payroll Fee:	\$104.00
Avg:			0.07	2	Avg Fee / Hour:	\$367.06 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/3/2003	12/1/2003	0.08	3	Martha Lukin	\$26.00
P/R Week 2:	12/10/2003	12/11/2003	0.08	3	Martha Lukin	\$26.00
P/R Week 3:	12/17/2003 1	12/17/2003	0.07	3	Martha Lukin	\$26.00
P/R Week 4:	12/31/2003	12/23/2003	0.58	5	Martha Lukin	\$26.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.81	14	Payroll Fee:	\$104.00
Avg:			0.20	4	Avg Fee / Hour:	\$127.35 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/7/2004	1/6/2004	0.13	4	Martha Lukin	\$26.00
P/R Week 2:	1/14/2004	1/13/2004	0.58	3	Frank Fellows	\$26.00
P/R Week 3:	1/21/2004	1/20/2004	0.07	3	Frank Fellows	\$26.00
P/R Week 4:	1/28/2004	1/28/2004	0.08	4	Martha Lukin	\$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	Martha Lukin	\$26.00
P/R Week 2:	2/11/2004	2/11/2004	0.05	0	Frank Fellows	\$26.00
P/R Week 3:	2/18/2004	2/17/2004	0.07	0	Frank Fellows	\$26.00
P/R Week 4:	2/25/2004	2/25/2004	0.07	0	Frank Fellows	\$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

		Total Fees: \$416.00
Avg Time / Week: 0.14	Avg Trans/ Week: 3	Total Time: 2.22
Avg Time / Mo: 0.55	Avg Trans / Mo: 10	Avg Fee / Hour: \$187.67 Excellent

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Time & Transactions - Payroll

323 AAA Electrical (W) Acct: \$57.00 (W) P/R: \$35.00 Total Fee: \$92.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/3/2003	0.27	12	Jill Goner INACT	\$35.00
P/R Week 2:	11/14/2003	11/10/2003	0.15	10	Jill Goner INACT	\$35.00
P/R Week 3:	11/21/2003	11/17/2003	0.20	12	Martha Lukin	\$35.00
P/R Week 4:	11/28/2003	11/24/2003	0.27	12	Martha Lukin	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.89	46		Payroll Fee: \$140.00
Avg:			0.22	12		Avg Fee / Hour: \$158.49 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/1/2003	0.20	11	Martha Lukin	\$35.00
P/R Week 2:	12/12/2003	12/8/2003	0.17	11	Martha Lukin	\$35.00
P/R Week 3:	12/19/2003	12/16/2003	0.13	12	Martha Lukin	\$35.00
P/R Week 4:	12/26/2003	12/22/2003	0.83	14	Martha Lukin	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.33	48		Payroll Fee: \$140.00
Avg:			0.33	12		Avg Fee / Hour: \$105.00 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.20	10	Martha Lukin	\$35.00
P/R Week 2:	1/9/2004	1/5/2004	0.23	12	Martha Lukin	\$35.00
P/R Week 3:	1/13/2004	1/13/2004	0.17	10	Martha Lukin	\$35.00
P/R Week 4:	1/23/2004	1/20/2004	0.18	10	Frank Fellows	\$35.00
P/R Week 5:	1/30/2004	1/26/2004	0.18	10	Martha Lukin	\$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	Martha Lukin	\$35.00
P/R Week 2:	2/13/2004	2/10/2004	0.23	0	Frank Fellows	\$35.00
P/R Week 3:	2/20/2004	2/16/2004	0.10	0	Frank Fellows	\$35.00
P/R Week 4:	2/27/2004	2/23/2004	0.22	0	Frank Fellows	\$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

					Total Fees: \$595.00
Avg Time / Week:	0.24	Avg Trans/ Week:	9	Total Time:	4.02
Avg Time / Mo:	1.00	Avg Trans / Mo:	39	Avg Fee / Hour:	\$148.13 Good

325 G's Companies, Inc. (W) Acct: \$298.00 (W) P/R: \$11.00 Total Fee: \$309.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/25/2003	11/20/2003	10:05	10	Martha Lukin	\$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:			0.58	10		Payroll Fee: \$47.67
Avg:			0.58	10		Avg Fee / Hour: \$81.72 Poor

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Time & Transactions - Payroll

325 G's Companies, Inc. (W) Acct: \$298.00 (W) P/R: \$11.00 Total Fee: \$309.00

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/24/2003	12/17/2003	0.40	10	Martha Lukin	\$47.67
P/R Week 2:	12/31/2003	12/30/2003	1.83	8	Martha Lukin	\$47.67
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:			2.23	18		Payroll Fee: \$95.34
Avg:			1.12	9		Avg Fee / Hour: \$42.69 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/23/2004	1/13/2004	0.60	9	Frank Fellows	\$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 Fellows	\$47.67
P/R Week 2:	2/25/2004	2/17/2004	0.17	0	Frank Fellows	\$47.67
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:			0.50	0		Payroll Fee: \$95.34
Avg:			0.25	0		Avg Fee / Hour: \$190.68 Excellent

						Total Fees: \$286.02
Avg Time / Week:	0.65	Avg Trans/ Week:	6			Total Time: 3.92
Avg Time / Mo:	0.98	Avg Trans / Mo:	9			Avg Fee / Hour: \$73.03 Poor

330 GB Hair, LTD. (W) Acct: \$87.00 (W) P/R: \$25.00 Total Fee: \$112.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/1/2003	10/29/2003	0.42	9	Jill Goner INACT	\$50.00
P/R Week 2:	11/15/2003	11/12/2003	0.08	8	Jill Goner INACT	\$50.00
P/R Week 3:	11/29/2003	11/25/2003	0.17	9	Martha Lukin	\$50.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.67	26		Payroll Fee: \$150.00
Avg:			0.22	9		Avg Fee / Hour: \$225.00 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/13/2003	12/10/2003	0.13	8	Martha Lukin	\$50.00
P/R Week 2:	12/27/2003	12/23/2003	0.67	13	Martha Lukin	\$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:			0.80	21		Payroll Fee: \$100.00
Avg:			0.40	11		Avg Fee / Hour: \$125.00 Good

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330 GB Hair, LTD. (W) Acct: \$87.00 (W) P/R: \$25.00 Total Fee: \$112.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/10/2004	1/7/2004	0.13	7	Martha Lukin	\$50.00
P/R Week 2:	1/24/2004	1/21/2004	0.17	7	Frank Fellows	\$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	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	Martha Lukin	\$50.00
P/R Week 2:	2/21/2004	2/18/2004	0.15	9	Martha Lukin	\$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

				Total Fees: \$450.00
Avg Time / Week:	0.23	Avg Trans/ Week:	8	Total Time: 2.07
Avg Time / Mo:	0.52	Avg Trans / Mo:	19	Avg Fee / Hour: \$217.74 Excellent

334 Pavers Specialities (W) Acct: \$98.00 (W) P/R: \$0.01 Total Fee: \$98.01

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.58	53	Jill Goner INACT	\$204.00
P/R Week 2:	11/14/2003	11/12/2003	0.68	53	Jill Goner INACT	\$199.00
P/R Week 3:	11/21/2003	11/19/2003 2:5	0.72	53	Martha Lukin	\$193.00
P/R Week 4:	11/28/2003	11/25/2003	0.85	52	Martha Lukin	\$187.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.83	211		Payroll Fee: \$783.00
Avg:			0.71	53		Avg Fee / Hour: \$276.35 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/1/2003	0.68	48	Martha Lukin	\$178.00
P/R Week 2:	12/12/2003	12/8/2003	0.58	49	Martha Lukin	\$181.00
P/R Week 3:	12/19/2003	12/16/2003	1.25	79	Martha Lukin	\$271.00
P/R Week 4:	12/26/2003	12/23/2003	1.67	13	Martha Lukin	\$100.00
P/R Week 5:			0.00	0		\$0.00
Total:			4.18	189		Payroll Fee: \$730.00
Avg:			1.05	47		Avg Fee / Hour: \$174.50 Excellent

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.33	8	Martha Lukin	\$100.00
P/R Week 2:	1/9/2004	1/7/2004	0.40	11	Martha Lukin	\$100.00
P/R Week 3:	1/16/2004	1/12/2004	1.05	9	Debbie Bunting	\$90.00
P/R Week 4:	1/23/2004	1/20/2004	0.18	4	Frank Fellows	\$98.00
P/R Week 5:	1/30/2004	1/26/2004	0.30	9	Martha Lukin	\$90.00
Total:			2.26	41		Payroll Fee: \$478.00
Avg:			0.45	8		Avg Fee / Hour: \$210.88 Excellent

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334 Pavers Specialities (W) Acct: \$98.00 (W) P/R: \$0.01 Total Fee: \$98.01

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/6/2004	2/2/2004	0.23	9	Martha Lukin	\$90.00
P/R Week 2:	2/13/2004	2/10/2004	0.65	9	Frank Fellows	\$90.00
P/R Week 3:	2/20/2004	2/18/2004	0.22	9	Martha Lukin	\$90.00
P/R Week 4:	2/27/2004	2/23/2004	0.25	0	Frank Fellows	\$0.01
P/R Week 5:			0.00	0		\$0.00
Total:			1.35	27		Payroll Fee: \$270.01
Avg:			0.34	7		Avg Fee / Hour: \$200.01 Excellent

			Total Fees: \$2,261.0
Avg Time / Week:	0.63	Avg Trans/ Week:	28
Avg Time / Mo:	2.66	Avg Trans / Mo:	117
		Total Time:	10.63
		Avg Fee / Hour:	\$212.63 Excellent

348 Sweet Sweets (W) Acct: \$65.00 (W) P/R: \$55.00 Total Fee: \$120.00

November 2003	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>

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/31/2003	1/8/2004	1.27	0	Martha Lukin	\$55.00
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:			1.27	0		Payroll Fee: \$55.00
Avg:			1.27	0		Avg Fee / Hour: \$43.42 Poor
		Total Fees:				\$55.00
Avg Time / Week:	1.27	Avg Trans/ Week:			0	Total Time: 1.27
Avg Time / Mo:	0.63	Avg Trans / Mo:			0	Avg Fee / Hour: \$43.42 Poor

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

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.17	7	Jill Goner INACT	\$20.00
P/R Week 2:	11/14/2003	11/12/2003	0.20	8	Jill Goner INACT	\$20.00
P/R Week 3:	11/21/2003	11/19/2003 3:1	0.10	7	Martha Lukin	\$20.00
P/R Week 4:	11/28/2003	11/25/2003	0.18	8	Martha Lukin	\$20.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.65	30		Payroll Fee: \$80.00
Avg:			0.16	8		Avg Fee / Hour: \$123.08 Good

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

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/2/2003	0.10	7	Martha Lukin	\$20.00
P/R Week 2:	12/12/2003	12/10/2003	0.13	7	Martha Lukin	\$20.00
P/R Week 3:	12/19/2003	12/17/2003	0.13	8	Martha Lukin	\$20.00
P/R Week 4:	12/26/2003	12/22/2003	0.77	9	Martha Lukin	\$20.00
P/R Week 5:			0.00	0		\$0.00
			Total:	1.13	31	Payroll Fee: \$80.00
			Avg:	0.28	8	Avg Fee / Hour: \$70.59 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.13	6	Martha Lukin	\$20.00
P/R Week 2:	1/9/2004	1/7/2004	0.10	9	Martha Lukin	\$20.00
P/R Week 3:	1/15/2004	1/14/2004	0.15	6	Frank Fellows	\$20.00
P/R Week 4:	1/23/2004	1/20/2004	0.13	7	Frank Fellows	\$20.00
P/R Week 5:	1/30/2004	1/28/2004	0.13	8	Martha Lukin	\$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	Martha Lukin	\$20.00
P/R Week 2:	2/13/2004	2/11/2004	0.12	0	Frank Fellows	\$20.00
P/R Week 3:	2/20/2004	2/18/2004	0.13	8	Martha Lukin	\$20.00
P/R Week 4:	2/27/2004	2/24/2004	0.20	0	Frank Fellows	\$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

				Total Fees: \$340.00
Avg Time / Week:	0.18	Avg Trans/ Week:	7	Total Time: 3.10
Avg Time / Mo:	0.78	Avg Trans / Mo:	28	Avg Fee / Hour: \$109.68 Good

355 Campbell & Bros **(W) Acct:** \$60.90 **(W) P/R:** \$18.00 **Total Fee:** \$78.90

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/6/2003	11/4/2003	0.10	3	Jill Goner INACT	\$36.00
P/R Week 2:	11/20/2003	11/17/2003	0.10	2	Jill Goner INACT	\$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:	0.20	5	Payroll Fee: \$72.00
			Avg:	0.10	3	Avg Fee / Hour: \$360.00 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/4/2003	12/2/2003	0.10	3	Martha Lukin	\$36.00
P/R Week 2:	12/18/2003	12/15/2003	0.92	3	Martha Lukin	\$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:	1.02	6	Payroll Fee: \$72.00
			Avg:	0.51	3	Avg Fee / Hour: \$70.82 Poor

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355 Campbell & Bros (W) Acct: \$60.90 (W) P/R: \$18.00 Total Fee: \$78.90

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/15/2004	1/13/2004	0.12	5	Martha Lukin	\$36.00
P/R Week 2:	1/29/2004	1/26/2004	0.13	3	Martha Lukin	\$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 Fellows	\$36.00
P/R Week 2:	2/26/2004	2/24/2004	0.08	0	Frank Fellows	\$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

Avg Time / Week:	0.21	Avg Trans/ Week:	2	Total Fees:	\$288.00	
Avg Time / Mo:	0.41	Avg Trans / Mo:	5	Total Time:	1.65	
				Avg Fee / Hour:	\$174.55	Excellent

356 Happy Time Movers (W) Acct: \$40.00 (W) P/R: \$24.00 Total Fee: \$64.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.37	12	Jill Goner INACT	\$48.00
P/R Week 2:	11/21/2003	11/19/2003 7:0	0.37	14	Martha Lukin	\$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:			0.74	26		Payroll Fee: \$96.00
Avg:			0.37	13		Avg Fee / Hour: \$130.91 Good

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/3/2003	0.57	11	Martha Lukin	\$48.00
P/R Week 2:	12/19/2003	12/17/2003	1.00	23	Martha Lukin	\$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:			1.57	34		Payroll Fee: \$96.00
Avg:			0.78	17		Avg Fee / Hour: \$61.28 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/31/2003	0.33	12	Martha Lukin	\$48.00
P/R Week 2:	1/16/2004	1/19/2004	0.78	0	Debbie Bunting	\$48.00
P/R Week 3:	1/30/2004	1/28/2004	0.37	12	Martha Lukin	\$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

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356 Happy Time Movers (W) Acct: \$40.00 (W) P/R: \$24.00 Total Fee: \$64.00

February 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	2/13/2004	2/11/2004	0.20	0	Frank Fellows	\$48.00
P/R Week 2:	2/27/2004	2/24/2004	0.33	0	Frank Fellows	\$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:			0.53	0	Payroll Fee:	\$96.00
Avg:			0.27	0	Avg Fee / Hour:	\$180.00 Excellent

			Total Fees: \$432.00
Avg Time / Week:	0.48	Avg Trans/ Week:	9
Avg Time / Mo:	1.08	Avg Trans / Mo:	21
		Total Time:	4.32
		Avg Fee / Hour:	\$100.08 Good

379 MMN Enterprises, Inc. (W) Acct: \$159.00 (W) P/R: \$54.00 Total Fee: \$213.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.25	12	Jill Goner INACT	\$54.00
P/R Week 2:	11/14/2003	11/12/2003	0.50	16	Jill Goner INACT	\$54.00
P/R Week 3:	11/21/2003	11/19/2003 2:1	0.25	0	Martha Lukin	\$54.00
P/R Week 4:	11/28/2003	11/25/2003	0.30	13	Martha Lukin	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.30	41	Payroll Fee:	\$216.00
Avg:			0.33	10	Avg Fee / Hour:	\$166.15 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/3/2003	0.25	14	Martha Lukin	\$54.00
P/R Week 2:	12/12/2003	12/10/2003	0.43	16	Martha Lukin	\$54.00
P/R Week 3:	12/19/2003	12/17/2003	0.22	13	Martha Lukin	\$54.00
P/R Week 4:	12/26/2003	12/23/2003	1.68	22	Martha Lukin	\$54.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.58	65	Payroll Fee:	\$216.00
Avg:			0.65	16	Avg Fee / Hour:	\$83.61 Poor

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.23	11	Martha Lukin	\$54.00
P/R Week 2:	1/9/2004	1/7/2004	0.28	15	Martha Lukin	\$54.00
P/R Week 3:	1/16/2004	1/14/2004	0.50	17	Frank Fellows	\$54.00
P/R Week 4:	1/23/2004	1/21/2004	0.28	12	Frank Fellows	\$54.00
P/R Week 5:	1/30/2004	1/28/2004	0.27	13	Martha Lukin	\$54.00
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	Martha Lukin	\$54.00
P/R Week 2:	2/13/2004	2/11/2004	0.25	0	Frank Fellows	\$54.00
P/R Week 3:	2/20/2004	2/18/2004	0.22	12	Martha Lukin	\$54.00
P/R Week 4:	2/27/2004	2/25/2004	0.37	0	Frank Fellows	\$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

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379 MMN Enterprises, Inc. (W) Acct: \$159.00 (W) P/R: \$54.00 Total Fee: \$213.00

			Total Fees: \$918.00
Avg Time / Week:	0.38	Avg Trans/ Week:	12
			Total Time: 6.48
Avg Time / Mo:	1.62	Avg Trans / Mo:	50
			Avg Fee / Hour: \$141.59 Good

381 JJK Enterprises, Inc. (W) Acct: \$79.00 (W) P/R: \$47.00 Total Fee: \$126.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/6/2003	11/5/2003	0.08	7	Jill Goner INACT	\$47.00
P/R Week 2:	11/13/2003	11/12/2003	0.08	7	Jill Goner INACT	\$47.00
P/R Week 3:	11/20/2003	11/19/2003 3:5	0.13	7	Martha Lukin	\$47.00
P/R Week 4:	11/28/2003	11/25/2003	0.15	8	Martha Lukin	\$47.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.44	29	Payroll Fee:	\$188.00
Avg:			0.11	7	Avg Fee / Hour:	\$417.78 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/4/2003	12/3/2003	0.32	11	Martha Lukin	\$47.00
P/R Week 2:	12/11/2003	12/10/2003	0.13	7	Martha Lukin	\$47.00
P/R Week 3:	12/18/2003	12/17/2003	0.17	7	Martha Lukin	\$47.00
P/R Week 4:	12/24/2003	12/23/2003	0.95	7	Martha Lukin	\$47.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.57	32	Payroll Fee:	\$188.00
Avg:			0.39	8	Avg Fee / Hour:	\$120.00 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/1/2004	12/30/2003	0.20	7	Martha Lukin	\$47.00
P/R Week 2:	1/8/2004	1/7/2004	0.12	8	Martha Lukin	\$47.00
P/R Week 3:	1/15/2004	1/14/2004	0.25	6	Frank Fellows	\$47.00
P/R Week 4:	1/22/2004	1/22/2004	0.10	7	Frank Fellows	\$47.00
P/R Week 5:	1/29/2004	1/28/2004	0.15	8	Martha Lukin	\$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	Martha Lukin	\$47.00
P/R Week 2:	2/12/2004	2/11/2004	0.15	0	Frank Fellows	\$47.00
P/R Week 3:	2/19/2004	2/18/2004	0.12	7	Martha Lukin	\$47.00
P/R Week 4:	2/26/2004	2/25/2004	0.15	0	Frank Fellows	\$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

			Total Fees: \$799.00
Avg Time / Week:	0.20	Avg Trans/ Week:	7
			Total Time: 3.35
Avg Time / Mo:	0.84	Avg Trans / Mo:	28
			Avg Fee / Hour: \$238.51 Excellent

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Time & Transactions - Payroll

388 Dark House Brewery (W) Acct: \$76.00 (W) P/R: \$42.00 Total Fee: \$118.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/6/2003	0.08	6	Jill Goner INACT	\$42.00
P/R Week 2:	11/14/2003	11/13/2003	0.13	6	Martha Lukin	\$42.00
P/R Week 3:	11/21/2003	11/20/2003 12:	0.10	6	Martha Lukin	\$42.00
P/R Week 4:	11/28/2003	11/25/2003	0.15	7	Martha Lukin	\$42.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.46	25		Payroll Fee: \$168.00
Avg:			0.12	6		Avg Fee / Hour: \$360.00 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/4/2003	0.10	7	Martha Lukin	\$42.00
P/R Week 2:	12/12/2003	12/11/2003	0.12	6	Martha Lukin	\$42.00
P/R Week 3:	12/19/2003	12/18/2003	0.17	7	Martha Lukin	\$42.00
P/R Week 4:	12/26/2003	12/22/2003	0.65	10	Martha Lukin	\$42.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.04	30		Payroll Fee: \$168.00
Avg:			0.26	8		Avg Fee / Hour: \$162.58 Excellent

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.23	5	Martha Lukin	\$42.00
P/R Week 2:	1/9/2004	1/8/2004	0.12	9	Martha Lukin	\$42.00
P/R Week 3:	1/16/2004	1/15/2004	0.12	7	Martha Lukin	\$42.00
P/R Week 4:	1/23/2004	1/22/2004	0.13	6	Frank Fellows	\$42.00
P/R Week 5:	1/30/2004	1/29/2004	0.15	7	Martha Lukin	\$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	Martha Lukin	\$42.00
P/R Week 2:	2/13/2004	2/12/2004	0.10	0	Frank Fellows	\$42.00
P/R Week 3:	2/20/2004	2/19/2004	0.08	7	Martha Lukin	\$42.00
P/R Week 4:	2/27/2004	2/26/2004	0.15	0	Frank Fellows	\$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

		Total Fees: \$714.00	
Avg Time / Week:	0.16	Avg Trans/ Week:	6
Avg Time / Mo:	0.68	Avg Trans / Mo:	26
		Total Time:	2.70
		Avg Fee / Hour:	\$264.44 Excellent

399 Choppers Inc. (W) Acct: \$134.00 (W) P/R: \$0.01 Total Fee: \$134.01

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/5/2003	0.28	14	Jill Goner INACT	\$103.00
P/R Week 2:	11/14/2003	11/12/2003	0.23	14	Jill Goner INACT	\$0.00
P/R Week 3:	11/21/2003	11/19/2003 3:3	0.27	8	Martha Lukin	\$85.00
P/R Week 4:	11/28/2003	11/25/2003	0.37	11	Martha Lukin	\$101.00
P/R Week 5:			0.00	0		\$0.00
Total:			1.15	47		Payroll Fee: \$289.00
Avg:			0.29	12		Avg Fee / Hour: \$251.30 Excellent

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399 Choppers Inc. (W) Acct: \$134.00 (W) P/R: \$0.01 Total Fee: \$134.01

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/2/2003	0.22	7	Martha Lukin	\$83.00
P/R Week 2:	12/12/2003	12/10/2003	0.48	9	Martha Lukin	\$97.00
P/R Week 3:	12/19/2003	12/17/2003	0.18	7	Martha Lukin	\$83.00
P/R Week 4:	12/26/2003	12/22/2003	1.50	10	Martha Lukin	\$85.00
P/R Week 5:			0.00	0		\$0.00
Total:			2.38	33		Payroll Fee: \$348.00
Avg:			0.60	8		Avg Fee / Hour: \$146.01 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/30/2003	0.25	6	Martha Lukin	\$81.00
P/R Week 2:	1/7/2004	1/7/2004	0.28	9	Martha Lukin	\$81.00
P/R Week 3:	1/16/2004	1/14/2004	0.57	10	Frank Fellows	\$97.00
P/R Week 4:	1/23/2004	1/20/2004	0.47	7	Frank Fellows	\$89.00
P/R Week 5:	1/30/2004	1/28/2004	0.33	11	Martha Lukin	\$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	Martha Lukin	\$95.00
P/R Week 2:	2/13/2004	2/11/2004	0.33	10	Frank Fellows	\$70.00
P/R Week 3:	2/20/2004	2/18/2004	0.18	10	Martha Lukin	\$70.00
P/R Week 4:	2/27/2004	2/24/2004	0.28	0	Frank Fellows	\$0.01
P/R Week 5:			0.00	0		\$0.00
Total:			1.06	29		Payroll Fee: \$235.01
Avg:			0.27	7		Avg Fee / Hour: \$220.32 Excellent

						Total Fees: \$1,325.0
Avg Time / Week:	0.38	Avg Trans/ Week:	9	Total Time:	6.50	
Avg Time / Mo:	1.63	Avg Trans / Mo:	38	Avg Fee / Hour:	\$203.85	Excellent

463 Jerrys Welding (W) Acct: \$76.00 (W) P/R: \$35.00 Total Fee: \$111.00

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/7/2003	11/7/2003	0.07	3	Jill Goner INACT	\$35.00
P/R Week 2:	11/14/2003	11/17/2003	0.13	3	Jill Goner INACT	\$35.00
P/R Week 3:	11/21/2003	11/17/2003	0.08	3	Martha Lukin	\$35.00
P/R Week 4:			0.00	0		\$0.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.28	9		Payroll Fee: \$105.00
Avg:			0.09	3		Avg Fee / Hour: \$370.59 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/5/2003	12/2/2003	0.10	3	Martha Lukin	\$35.00
P/R Week 2:	12/12/2003	12/11/2003	0.13	3	Martha Lukin	\$35.00
P/R Week 3:	12/19/2003	12/15/2003	0.07	2	Martha Lukin	\$35.00
P/R Week 4:	12/26/2003	12/17/2003	0.53	4	Martha Lukin	\$35.00
P/R Week 5:			0.00	0		\$0.00
Total:			0.83	12		Payroll Fee: \$140.00
Avg:			0.21	3		Avg Fee / Hour: \$168.00 Excellent

Your Company Name, LTD

November 2003 thru February 2004

Wednesday, May 05, 2004

Time & Transactions - Payroll

463 Jerrys Welding (W) Acct: \$76.00 (W) P/R: \$35.00 Total Fee: \$111.00

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/2/2004	12/29/2003	0.23	2	Martha Lukin	\$35.00
P/R Week 2:	1/9/2004	1/6/2004	0.10	3	Martha Lukin	\$35.00
P/R Week 3:	1/16/2004	1/13/2004	0.13	3	Frank Fellows	\$35.00
P/R Week 4:	1/23/2004	1/19/2004	0.07	3	Frank Fellows	\$35.00
P/R Week 5:	1/30/2004	1/26/2004	0.13	3	Martha Lukin	\$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	Martha Lukin	\$35.00
P/R Week 2:	2/13/2004	2/9/2004	0.07	0	Frank Fellows	\$35.00
P/R Week 3:	2/20/2004	2/17/2004	0.07	0	Frank Fellows	\$35.00
P/R Week 4:	2/27/2004	2/17/2004	0.17	0	Frank Fellows	\$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

					Total Fees: \$560.00
Avg Time / Week:	0.14	Avg Trans/ Week:	2	Total Time:	2.17
Avg Time / Mo:	0.54	Avg Trans / Mo:	9	Avg Fee / Hour:	\$258.46 Excellent

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

November 2003	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

December 2003	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

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

Your Company Name, LTD

November 2003 thru February 2004

Wednesday, May 05, 2004

Time & Transactions - Payroll

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

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

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

November 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	11/12/2003	11/12/2003	0.15	6	Jill Goner INACT	\$58.00
P/R Week 2:	11/26/2003	11/25/2003	0.22	7	Martha Lukin	\$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	13	Payroll Fee:	\$116.00
Avg:			0.18	7	Avg Fee / Hour:	\$316.36 Excellent

December 2003	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	12/10/2003	12/8/2003	0.10	6	Martha Lukin	\$58.00
P/R Week 2:	12/24/2003	12/23/2003	0.75	8	Martha Lukin	\$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:			0.85	14	Payroll Fee:	\$116.00
Avg:			0.43	7	Avg Fee / Hour:	\$136.47 Good

January 2004	Pay Date	Completed Date	Time	Trans		
P/R Week 1:	1/7/2004	1/5/2004	0.13	8	Martha Lukin	\$58.00
P/R Week 2:	1/21/2004	1/21/2004	0.18	6	Frank Fellows	\$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	Martha Lukin	\$58.00
P/R Week 2:	2/18/2004	2/16/2004	0.15	0	Frank Fellows	\$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:			0.25	5	Payroll Fee:	\$116.00
Avg:			0.13	3	Avg Fee / Hour:	\$464.00 Excellent

Your Company Name, LTD

November 2003 thru February 2004

Wednesday, May 05, 2004

Time & Transactions - Payroll

9166	Fix Me Up Company	(W) Acct:	\$0.00	(W) P/R:	\$29.00	Total Fee:	\$29.00
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Avg Time / Week:	0.22	Avg Trans/ Week:	6	Total Fees:	\$464.00	
Avg Time / Mo:	0.45	Avg Trans / Mo:	12	Total Time:	1.78	
				Avg Fee / Hour:	\$260.19	Excellent

Company Wide

Avg Time / Week:	0.30	Avg Trans/ Week:	7	Total Fees:	\$18,147.	
Avg Time / Mo:	0.79	Avg Trans / Mo:	19	Total Time:	112.28	
				Avg Fee / Hour:	\$161.62	Excellent