

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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
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

	Avg Time / Week	0.19	Avg Trans/ Week:	2	Total Fees: \$196.00
	Avg Time / Mo:	0.44	Avg Trans / Mo:	5	Total Time: 1.33
					Avg Fee / Hour: \$147.00 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
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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

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

Total Fees: \$324.00
 Avg Time / Week 0.31 Avg Trans/ Week: 4 Total Time: 1.85
 Avg Time / Mo: 0.62 Avg Trans / Mo: 9 Avg Fee / Hour: \$175.14 Excellent

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

Total Fees: \$266.00
 Avg Time / Week 1.28 Avg Trans/ Week: 5 Total Time: 8.97
 Avg Time / Mo: 2.99 Avg Trans / Mo: 11 Avg Fee / Hour: \$29.67 Poor

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

					Total Fees: \$798.00
Avg Time / Week	0.35	Avg Trans/ Week:	9	Total Time:	2.42
Avg Time / Mo:	0.81	Avg Trans / Mo:	20	Avg Fee / Hour:	\$330.21 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

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - Payroll**

Monday, November 01, 2004

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
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

					Total Fees: \$829.00
Avg Time / Week	0.14	Avg Trans/ Week:	2	Total Time:	1.83
Avg Time / Mo:	0.61	Avg Trans / Mo:	10	Avg Fee / Hour:	\$452.18 Excellent

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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

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

Total Fees: \$338.00
 Total Time: 1.78

Avg Time / Week 0.14 Avg Trans/ Week: 2 Avg Fee / Hour: \$189.53 Excellent
 Avg Time / Mo: 0.59 Avg Trans / Mo: 8

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

Total Fees: \$648.00
 Total Time: 3.18

Avg Time / Week 0.27 Avg Trans/ Week: 4 Avg Fee / Hour: \$203.56 Excellent
 Avg Time / Mo: 1.06 Avg Trans / Mo: 14

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

Avg Time / Week	0.40	Avg Trans/ Week:	3	Total Fees:	\$424.69
Avg Time / Mo:	1.08	Avg Trans / Mo:	8	Total Time:	3.23
				Avg Fee / Hour:	\$131.35 Good

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.

**January 2004 thru March 2004
Time & Transactions - 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

Total Fees: \$362.00
Avg Time / Week 0.24 Avg Trans/ Week: 3 Total Time: 1.68
Avg Time / Mo: 0.56 Avg Trans / Mo: 6 Avg Fee / Hour: \$215.05 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

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

Total Fees: \$432.00
Avg Time / Week 0.23 Avg Trans/ Week: 4 Total Time: 1.38
Avg Time / Mo: 0.46 Avg Trans / Mo: 8 Avg Fee / Hour: \$312.29 Excellent

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - 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

					Total Fees: \$416.00
Avg Time / Week	0.08	Avg Trans/ Week:	1	Total Time:	1.08
Avg Time / Mo:	0.36	Avg Trans / Mo:	5	Avg Fee / Hour:	\$384.00 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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

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

Total Fees: \$320.00
 Total Time: 2.50

Avg Time / Week 0.31 Avg Trans/ Week: 2
 Avg Time / Mo: 0.83 Avg Trans / Mo: 5 Avg Fee / Hour: \$128.00 Good

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
			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

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - 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

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

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

3178 Fassett 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

Total Fees: \$0.01
Total Time: 0.52
Avg Time / Week 0.52 Avg Trans/ Week: 0 Avg Fee / Hour: \$0.02 Poor

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

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 Fee / Hour: Format(IIF(yearavgFe

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - Payroll**

Monday, November 01, 2004

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
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

				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

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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

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

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

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

Total Fees: \$338.00
 Total Time: 1.80
 Avg Time / Week 0.14 Avg Trans/ Week: 2
 Avg Time / Mo: 0.60 Avg Trans / Mo: 8 Avg Fee / Hour: \$187.78 Excellent

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - 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

Total Fees: \$143.01
 Total Time: 1.40

Avg Time / Week 0.47 Avg Trans/ Week: 3 Avg Fee / Hour: \$102.15 Good
 Avg Time / Mo: 0.47 Avg Trans / Mo: 3

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
			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

Total Fees: \$300.00
 Total Time: 0.90

Avg Time / Week 0.15 Avg Trans/ Week: 5 Avg Fee / Hour: \$333.33 Excellent
 Avg Time / Mo: 0.30 Avg Trans / Mo: 10

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - 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

					Total Fees: \$1,190.0
Avg Time / Week	0.36	Avg Trans/ Week:	5		Total Time: 4.73
Avg Time / Mo:	1.58	Avg Trans / Mo:	23		Avg Fee / Hour: \$251.41 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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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
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

Avg Time / Week	0.41	Avg Trans/ Week:	3	Total Fees:	\$336.00
Avg Time / Mo:	0.96	Avg Trans / Mo:	8	Total Time:	2.88
				Avg Fee / Hour:	\$116.53 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
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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

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

Total Fees: \$702.00
 Avg Time / Week 0.27 Avg Trans/ Week: 7 Total Time: 3.55
 Avg Time / Mo: 1.18 Avg Trans / Mo: 31 Avg Fee / Hour: \$197.75 Excellent

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

Total Fees: \$611.00
 Avg Time / Week 0.21 Avg Trans/ Week: 4 Total Time: 2.67
 Avg Time / Mo: 0.89 Avg Trans / Mo: 17 Avg Fee / Hour: \$229.13 Excellent

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - Payroll**

Monday, November 01, 2004

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

					Total Fees: \$546.00
Avg Time / Week	0.13	Avg Trans/ Week:	4	Total Time:	1.68
Avg Time / Mo:	0.56	Avg Trans / Mo:	16	Avg Fee / Hour:	\$324.36 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

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - Payroll**

Monday, November 01, 2004

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

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

Total Fees: \$1,009.0
Total Time: 4.33

Avg Time / Week 0.33 Avg Trans/ Week: 6 Avg Fee / Hour: \$232.85 Excellent
Avg Time / Mo: 1.44 Avg Trans / Mo: 27

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

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

Your Company Name, Inc.

**January 2004 thru March 2004
Time & Transactions - Payroll**

Monday, November 01, 2004

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

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

Total Fees: \$455.00
Total Time: 1.38

Avg Time / Week 0.11 Avg Trans/ Week: 1 Avg Fee / Hour: \$328.92 Excellent
Avg Time / Mo: 0.46 Avg Trans / Mo: 5

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

Your Company Name, Inc.

January 2004 thru March 2004
Time & Transactions - Payroll

Monday, November 01, 2004

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

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

				Total Fees: \$190.00
Avg Time / Week	0.23	Avg Trans / Week:	0	Total Time: 0.92
Avg Time / Mo:	0.31	Avg Trans / Mo:	0	Avg Fee / Hour: \$207.27 Excellent

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
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

				Total Fees: \$348.00
Avg Time / Week	0.12	Avg Trans / Week:	3	Total Time: 0.72
Avg Time / Mo:	0.24	Avg Trans / Mo:	6	Avg Fee / Hour: \$485.58 Excellent

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transactions - Payroll

Company Wide

Avg Time / Week	0.24	Avg Trans/ Week:	3	Total Fees: \$12,988.
Avg Time / Mo:	0.63	Avg Trans / Mo:	9	Total Time: 66.65
				Avg Fee / Hour: \$194.88 Excellent