

ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Bank Of America
 Woodstock, GA

002507

12/14/2006

\$608.09

23-18/2000

*** SIX HUNDRED EIGHT Dollars and 09 / 100 *****

John Brownly
234534 Hollow St
Atlanta, GA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: John Brownly
 Soc Sec #: XXX-XX-6456 Pay Type: Hourly
 Payee #: 00000005 Pay Rate: \$15.00 Bi-Weekly

Pay Date: 12/14/06 Stat Exmpt Dep
 Closing Date: 12/10/06 Fed: Single 1 1
 Check Number: 002507 St: Single 1 0

ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Wages, Tips and Other Compensation					Deductions and Other Adjustments					Taxes				
Current		YTD		Type	ID	Current		YTD		Current	YTD			
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match					
Regular	64:15	\$963.75	64:15	\$4,963.75	Deductions					Federal	\$82.60	\$1,125.12		
Overtime				\$1,000.00	401k	\$50.00	\$25.00	\$850.00	\$25.00	FICA	\$57.27	\$398.27		
Bonus				\$150.00	AflacDent	\$35.00		\$385.00		Medicare	\$13.39	\$93.14		
Commission				\$500.00	Health	\$40.00		\$190.00		PA State	\$29.59	\$203.05		
					Uniform			\$25.00		BERKHEIM	\$9.24	\$64.24		
Gross Pay:	64:15	\$963.75	64:15	\$6,613.75	Reimbursements (Add to Net Pay)							PA SUI-EM	\$0.87	\$5.96
										PHILA NON	\$37.70	\$258.73		
										TOTAL:	\$230.66	\$2,148.51		
NET PAY:		\$608.09		\$3,015.24										

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000111	Staff	7:00	\$15.00	\$105.00
00000111	Staff	16:15	\$15.00	\$243.75
00000111	Staff	7:00	\$15.00	\$105.00
00000111	Staff	34:00	\$15.00	\$510.00
Grand Total:		64:15		\$963.75

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	4:24		4:24		00:00
Grand Total:	04:24		04:24		29:48

Other Pay Information and Comments

Account Number	Amount

Current Period Clocked Time (hh:mm)

Date-Range	MON	TUE	WED	THUR	FRI	SAT	SUN	Total
11/27/06 - 12/03/06	7:45 +	7:00 +	9:00 +	7:00 +	00:00 +	00:00 +	00:00	= 30:45
12/04/06 - 12/10/06	8:30 +	9:00 +	00:00 +	00:00 +	00:00 +	8:00 +	8:00	= 33:30

ABC Company Inc
 3331 St. Rd.
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 Payroll: 11/27/06 to 12/10/06

Bank Of America
 Woodstock, GA

002508

12/14/2006 \$1,516.90

23-18/2000

*** ONE THOUSAND FIVE HUNDRED SIXTEEN Dollars and 90 / 100 *****

Fred Jones
 4242 Peachtree St
 Atlanta, GA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: Fred Jones
 Soc Sec #: XXX-XX-4323 Pay Type: Salary (Exempt)
 Payee #: 00000001 Pay Rate: \$1800.00 Bi-Weekly

Pay Date: 12/14/06 Stat Exmpt Dep
 Closing Date: 12/10/06 Fed: Single 0
 Check Number: 002508 St: Single 0 0

ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>						<i>Taxes</i>		
Current		YTD		Type	ID	Current		YTD		Current	YTD	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match				
Regular	\$1,800.00		\$6,800.00	<i>Deductions</i>									
Overtime			\$350.00	401k		\$159.00	\$79.50	\$159.00	\$79.50	Federal	\$453.08	\$1,643.14	
Bonus	\$200.00		\$200.00	AflacDent		\$45.00		\$270.00		FICA	\$160.27	\$476.47	
Commission	\$650.00		\$650.00	Health		\$65.00		\$315.00		Medicare	\$37.48	\$111.43	
Gross Pay:	00:00	\$2,650.00	00:00	<i>Reimbursements (Add to Net Pay)</i>									
			\$8,000.00							PA State	\$81.36	\$245.60	
										BERKHEIM	\$25.85	\$76.85	
										PA SUI-EM	\$2.39	\$7.21	
										PHILA NON	\$103.67	\$312.96	
										TOTAL:	\$864.10	\$2,873.66	
NET PAY:		\$1,516.90											
			\$4,382.34										

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	4:24		4:24	00:00	24:24
Grand Total:	04:24		04:24		

Other Pay Information and Comments

Account Number	Amount
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Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Bank Of America
 Woodstock, GA

002509

12/14/2006

\$355.70

23-18/2000

*** THREE HUNDRED FIFTY-FIVE Dollars and 70 / 100 *****

Eddy George
 2342 Apple St
 Atlanta, GA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: Eddy George
 Soc Sec #: XXX-XX-6465 Pay Type: Hourly
 Payee #: 00000006 Pay Rate: \$9.00 Bi-Weekly

Pay Date: 12/14/06 Stat Exmpt Dep
 Closing Date: 12/10/06 Fed: Single 1
 Check Number: 002509 St: Single 1 0

ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Wages, Tips and Other Compensation					Deductions and Other Adjustments						Taxes					
Current		YTD			Current		YTD				Current		YTD			
Hours	Pay	Hours	Pay	Type	ID	Amount	Match	Amount	Match	Amount	Match	Current	YTD			
Regular	46:00	\$414.00	46:00	\$4,414.00	<i>Deductions</i>									Federal	\$23.02	\$1,058.54
Overtime				\$450.00		AflacDent				\$250.00		FICA	\$28.46	\$318.31		
Vacation	5:00	\$45.00	5:00	\$45.00		Health				\$125.00		Medicare	\$6.66	\$74.45		
Bonus				\$200.00		Uniform	\$10.00			\$10.00		PA State	\$14.09	\$161.45		
Commission				\$150.00	<i>Reimbursements (Add to Net Pay)</i>									PA SUI-EM	\$0.41	\$4.73
Gross Pay:	51:00	\$459.00	51:00	\$5,259.00								PHILA RESI	\$20.66	\$236.66		
												TOTAL:	\$93.30	\$1,854.14		
NET PAY:		\$355.70		\$3,019.86												

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000113	Temp	15:30	\$9.00	\$139.50
00000113	Temp	14:30	\$9.00	\$130.50
00000113	Temp	21:00	\$9.00	\$189.00
Grand Total:		51:00		\$459.00

Accruals

	Current		YTD		
	Earned	Taken	Earned	Taken	Balance
PTO	4:24	5:00	4:24	5:00	18:03
Grand Total:	04:24	05:00	04:24	05:00	

Other Pay Information and Comments

Account Number	Amount
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Current Period Clocked Time (hh:mm)

Date-Range	MON	TUE	WED	THUR	FRI	SAT	SUN	Total
11/27/06 - 12/03/06	00:00	00:00	8:00	7:30	7:00	00:00	00:00	= 22:30
12/04/06 - 12/10/06	00:00	7:30	00:00	00:00	00:00	8:00	8:00	= 23:30

ABC Company Inc
 3331 St. Rd.
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 Payroll: 11/27/06 to 12/10/06

Bank Of America
 Woodstock, GA

002510

12/14/2006 \$639.10

23-18/2000

*** SIX HUNDRED THIRTY-NINE Dollars and 10 / 100 *****

Sam Snead
 2424 Main St South
 Atlanta, GA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: Sam Snead Pay Date: 12/14/06 Stat Exmpt Dep ABC Company Inc
 Soc Sec #: XXX-XX-3536 Pay Type: Hourly Closing Date: 12/10/06 Fed: Single 3 3331 St. Rd.
 Payee #: 00000002 Pay Rate: \$10.00 Bi-Weekly Check Number: 002510 St: Single 1 2 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Wages, Tips and Other Compensation					Deductions and Other Adjustments						Taxes					
Current		YTD			Current		YTD				Current		YTD			
Hours	Pay	Hours	Pay	Type	ID	Amount	Match	Amount	Match	Amount	Match	Amount	Match			
Regular	64:00	\$640.00	64:00	\$6,140.00	<i>Deductions</i>									Federal	\$41.34	\$1,110.78
Overtime	10:10	\$152.50	10:10	\$152.50		401k		\$500.00				FICA	\$52.86	\$396.96		
Vacation	8:00	\$80.00	8:00	\$80.00		AflacDent	\$30.00	\$280.00				Medicare	\$12.36	\$92.84		
Commission				\$350.00		Health	\$20.00	\$320.00				PA State	\$26.79	\$206.39		
Gross Pay:	82:10	\$872.50	82:10	\$6,722.50		Uniform	\$10.00	\$20.00				PA SUI-EM	\$0.79	\$6.06		
					<i>Reimbursements (Add to Net Pay)</i>								PHILA RESI	\$39.26	\$302.51	
													TOTAL:	\$173.40	\$2,115.54	
NET PAY:		\$639.10		\$3,486.96												

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000111	Staff	1:10	\$15.00	\$17.50
00000111	Staff	9:00	\$15.00	\$135.00
00000111	Staff	15:00	\$10.00	\$150.00
00000111	Staff	57:00	\$10.00	\$570.00
Grand Total:		82:10		\$872.50

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	4:24	8:00	4:24	8:00	42:00
Grand Total:	04:24	08:00	04:24	08:00	

Other Pay Information and Comments

Account Number	Amount

Current Period Clocked Time (hh:mm)

Date-Range	MON	TUE	WED	THUR	FRI	SAT	SUN	Total
11/27/06 - 12/03/06	8:00 +	8:30 +	8:00 +	9:00 +	7:40 +	00:00 +	9:00	= 50:10
12/04/06 - 12/10/06	8:00 +	00:00 +	00:00 +	00:00 +	00:00 +	8:00 +	8:00	= 24:00

ABC Company Inc
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Bank Of America
 Woodstock, GA

002511

12/14/2006 \$1,481.58

23-18/2000

*** ONE THOUSAND FOUR HUNDRED EIGHTY-ONE Dollars and 58 / 100 *****

Tim Billads
3423 West Peachtree
Atlanta, PA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: Tim Billads
 Soc Sec #: XXX-XX-7556 Pay Type: Salary (Non-Exempt)
 Payee #: 00000004 Pay Rate: \$1750.00 Bi-Weekly

Pay Date: 12/14/06 Stat Exmpt Dep
 Closing Date: 12/10/06 Fed: Married 2
 Check Number: 002511 St: Married 2 0

ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Wages, Tips and Other Compensation					Deductions and Other Adjustments						Taxes		
Current		YTD		Type	ID	Current		YTD		Amount	Match	Current	YTD
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match				
Regular	80:00	\$1,750.00	80:00	\$7,250.00	<i>Deductions</i>						Federal	\$201.37	\$1,138.37
Overtime				\$200.00	401k	\$100.00	\$50.00	\$600.00	\$50.00	FICA	\$136.09	\$497.24	
Bonus		\$500.00		\$600.00	AflacDent	\$35.00		\$335.00		Medicare	\$31.83	\$116.29	
Commission				\$150.00	ChildSupp	\$50.00		\$1,550.00		PA State	\$69.08	\$251.74	
Gross Pay:	80:00	\$2,250.00	80:00	\$8,200.00	Health	\$55.00		\$180.00		PA SUI-EM	\$2.03	\$7.39	
					<i>Reimbursements (Add to Net Pay)</i>						PHILA NON	\$88.02	\$320.78
											TOTAL:	\$528.42	\$2,331.81
NET PAY:		\$1,481.58		\$3,203.19									

Itemized Time and Pay By Department

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	4:24		4:24	00:00	64:24
Grand Total:	04:24		04:24		

Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Bank Of America
 Woodstock, GA

002512

12/14/2006 \$1,100.59

23-18/2000

*** ONE THOUSAND ONE HUNDRED Dollars and 59 / 100 *****

Mike Johnson
 3453 Hwy 21
 Atlanta, GA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: Mike Johnson	Pay Date: 12/14/06	Stat	Exmpt	Dep	ABC Company Inc
Soc Sec #: XXX-XX-4645	Pay Type: Salary (Exempt)	Closing Date: 12/10/06	Fed: Married	3	3331 St. Rd.
Payee #: 00000007	Pay Rate: \$1800.00	Bi-Weekly	St: Married	2	1
					Bensalem, PA 19020
					Payroll: 11/27/06 to 12/10/06

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>					
Current		YTD			Current		YTD			Current	YTD				
Hours	Pay	Hours	Pay	Type	ID	Amount	Match	Amount	Match						
Regular				<i>Deductions</i>								Federal	\$95.33	\$638.64	
Vacation	8:00	\$1,800.00	8:00	\$6,800.00	401k	\$200.00	\$100.00	\$950.00	\$100.00	FICA	\$106.33	\$394.63			
Gross Pay:	08:00	\$1,800.00	08:00	\$6,800.00	AflacDent	\$50.00		\$350.00		Medicare	\$24.87	\$92.30			
					Health	\$85.00		\$435.00		PA State	\$55.26	\$208.76			
					<i>Reimbursements (Add to Net Pay)</i>								PA SUI--EM	\$1.62	\$6.12
										PHILA RESI	\$81.00	\$306.00			
										TOTAL:	\$364.41	\$1,646.45			
NET PAY:		\$1,100.59		\$3,418.55											

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
PTO	4:24	8:00	4:24	8:00	71:24
Grand Total:	04:24	08:00	04:24	08:00	

Other Pay Information and Comments

Account Number	Amount
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Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company Inc
 3331 St. Rd.
 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Bank Of America
 Woodstock, GA

002513

12/14/2006 \$1,038.71

23-18/2000

*** ONE THOUSAND THIRTY-EIGHT Dollars and 71 / 100 *****

George Smith
 1233 North Ave.
 Atlanta, GA 30350

*** Void After 90 Days ***

NOT NEGOTIABLE

Payee: George Smith Pay Date: 12/14/06 Stat Exmpt Dep ABC Company Inc
 Soc Sec #: XXX-XX-3534 Pay Type: Hourly Closing Date: 12/10/06 Fed: Single 1 1 3331 St. Rd.
 Payee #: 00000003 Pay Rate: \$13.00 Bi-Weekly Check Number: 002513 St: Single 1 0 Bensalem, PA 19020
 Payroll: 11/27/06 to 12/10/06

Wages, Tips and Other Compensation					Deductions and Other Adjustments						Taxes			
Current		YTD			Current		YTD				Current		YTD	
Hours	Pay	Hours	Pay	Type	ID	Amount	Match	Amount	Match	Current	YTD			
Regular	80:00	\$1,040.00	80:00	\$6,040.00	<i>Deductions</i>							Federal	\$172.35	\$1,116.87
Overtime	20:00	\$390.00	20:00	\$390.00		401k		\$600.00		FICA	\$88.66	\$395.56		
Commission				\$300.00		AflacDent		\$200.00		Medicare	\$20.74	\$92.52		
						Health		\$350.00		PA State	\$43.90	\$206.61		
					<i>Reimbursements (Add to Net Pay)</i>							PA SUI-EM	\$1.29	\$6.06
Gross Pay:	100:00	\$1,430.00	100:00	\$6,730.00						PHILA RESI	\$64.35	\$302.85		
										TOTAL:	\$391.29	\$2,120.47		
NET PAY:		\$1,038.71		\$3,459.53										

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000113	Temp	20:00	\$19.50	\$390.00
00000113	Temp	8:00	\$13.00	\$104.00
00000113	Temp	16:00	\$13.00	\$208.00
00000113	Temp	56:00	\$13.00	\$728.00
Grand Total:		100:00		\$1,430.00

Accruals

	Current		YTD		
	Earned	Taken	Earned	Taken	Balance
PTO	4:24		4:24	00:00	40:54
Grand Total:	04:24		04:24		

Other Pay Information and Comments

Account Number	Amount

Current Period Clocked Time (hh:mm)

Date-Range	MON	TUE	WED	THUR	FRI	SAT	SUN	Total
11/27/06 - 12/03/06	8:00 +	8:00 +	8:00 +	9:00 +	9:00 +	00:00 +	00:00	= 42:00
12/04/06 - 12/10/06	8:00 +	8:00 +	8:00 +	9:00 +	9:00 +	8:00 +	8:00	= 58:00