

#Demo1 Sample Client 2

Time Off Register (S760)	
Check Date :	06/29/2007-1
Period Range :	06/23/2007 TO 06/29/2007
Week Number :	Week #26

TOA Type	E/D Code/Group	Eff.Date	Changed On	Prev. Bal.	Change	New. Bal.	Note	Pay Rate	Pay Bal.
Allison, Charmaine - 865645 - XXX-XX-XXXX									
Vacation	EVA	10/25/03	06/29/07	18.00		18.00		6.000	108.00
Amato, James M - 860705 - XXX-XX-XXXX									
Vacation	EVA	10/23/03	06/29/07	80.00		80.00		5.500	440.00
Amin, Ben J - 5165 - XXX-XX-XXXX									
Vacation	EVA	05/01/04	06/29/07	0.00		0.00		667.000	0.00
Banks, Stafford W - 279991 - XXX-XX-XXXX									
Vacation	EVA	11/27/04	06/29/07	18.00		18.00		16.000	288.00
Bartman, Henry - 64205 - XXX-XX-XXXX									
Test Sick	ESI	11/04/03	06/29/07	0.00		0.00		10.000	0.00
Vacation	EVA	11/04/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	10.000	540.00
Bask, Tim - 0021 - XXX-XX-XXXX									
Test Sick	ESI	10/01/03	06/29/07	50.00		50.00		5.000	250.00
Beals, Mark - 4084 - XXX-XX-XXXX									
Test Sick	ESI	06/01/04	06/29/07	10.00		10.00		6.000	60.00
Vacation	EVA	06/01/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	6.000	324.00
Bear, Fozzy - 822603 - XXX-XX-XXXX									
Test Sick	ESI	01/01/04	06/29/07	40.00		40.00		12.500	500.00
Vacation	EVA	01/01/04	06/29/07	40.00	6.00	46.00	Accrual Pr:06/29/2007-1 Px6	12.500	575.00
Belando, Arthur Roy - 5300 - XXX-XX-XXXX									
Test Sick	ESI	02/01/04	06/29/07	40.00		40.00		4.590	183.60
Blake, Akpan J - 279990 - XXX-XX-XXXX									
Vacation	EVA	11/27/04	06/29/07	18.00		18.00		7.000	126.00
Blake, Akpan J - 279111 - XXX-XX-XXXX									
Vacation	EVA	11/27/04	06/29/07	18.00		18.00		7.000	126.00
Boop, Betty - 822601 - XXX-XX-XXXX									
Vacation	EVA	09/01/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	10.000	540.00
Brand, Leon D - 862476 - XXX-XX-XXXX									
Vacation	EVA	03/21/02	06/29/07	18.00		18.00		5.500	99.00
Brown, Harry - 8919 - XXX-XX-XXXX									
Vacation	EVA	06/25/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	5.000	270.00
Brown, Willy I - 822599 - XXX-XX-XXXX									
Vacation	EVA	09/22/03	06/29/07	24.00	6.00	30.00	Accrual Pr:06/29/2007-1 Px6	6.000	180.00
Carson, Wayne - 326074 - XXX-XX-XXXX									
Vacation	EVA	06/06/96	06/29/07	-40.00	6.00	-34.00	Accrual Pr:06/29/2007-1 Px6	8.750	-297.50
Cohen, Steven - 866154 - XXX-XX-XXXX									
Vacation	EVA	01/02/05	06/29/07	18.00		18.00		5.500	99.00
Contractor, Independent - 867155 - XXX-XX-XXXX									
Vacation	EVA	10/28/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	4.590	247.86
Copps, William J - 860596 - XXX-XX-XXXX									
Vacation	EVA	10/23/03	06/29/07	18.00	6.00	24.00	Accrual Pr:06/29/2007-1 Px6	6.000	144.00
Dodd, Ronald - 1021 - XXX-XX-XXXX									
Vacation	EVA	05/19/03	06/29/07	30.00	2.00	32.00	Accrual Pr:06/29/2007-1 Px6	8.000	256.00

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Time Off Register (S760)	
Check Date :	06/29/2007-1
Period Range :	06/23/2007 TO 06/29/2007
Week Number :	Week #26

TOA Type	E/D Code/Group	Eff.Date	Changed On	Prev. Bal.	Change	New. Bal.	Note	Pay Rate	Pay Bal.
Duhaney, Rohan R - 865647 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	18.00		18.00		6.000	108.00
Elam, Ronald D - 865648 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	10.00		10.00		6.000	60.00
Finkel, Maurice - 822579 - XXX-XX-XXXX									
Vacation	EVA	04/04/95	06/29/07	18.00		18.00		10.000	180.00
Francis, Sage - 1651 - XXX-XX-XXXX									
Vacation	EVA	05/03/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	15.000	810.00
Franklin, Kurt A - 822594 - XXX-XX-XXXX									
Vacation	EVA	11/05/02	06/29/07	18.00		18.00		20.000	360.00
Frog, Kermit - 822602 - XXX-XX-XXXX									
Vacation	EVA	04/15/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	4.590	247.86
Green, Thomas - 822600 - XXX-XX-XXXX									
Vacation	EVA	09/23/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	4.590	247.86
Hall, Maria - 868754 - XXX-XX-XXXX									
Vacation	EVA	07/25/06	06/29/07	12.00		12.00		7.250	87.00
Jackso, Sheila - 821011 - XXX-XX-XXXX									
Vacation	EVA	10/02/01	06/29/07	0.00		0.00		4.590	0.00
Jartin, Stephanie A - 8280 - XXX-XX-XXXX									
Vacation	EVA	08/30/00	06/29/07	18.00		18.00		100.000	1800.00
Joel, Billy - 2325 - XXX-XX-XXXX									
Vacation	EVA	10/01/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	8.000	432.00
Johnstone, Kenny - 555512 - XXX-XX-XXXX									
Vacation	EVA	12/03/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	10.000	540.00
Julia, Rick - 5646 - XXX-XX-XXXX									
Vacation	EVA	01/06/97	06/29/07	50.00		50.00	Accrual Pr:06/29/2007-1 Px6	4.590	229.50
Knight, Jonathan D - 865667 - XXX-XX-XXXX									
Vacation	EVA	11/08/03	06/29/07	18.00		18.00		6.000	108.00
Kross, Kris - 8198 - XXX-XX-XXXX									
Vacation	EVA	05/03/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	12.000	648.00
Maxwell, Morris B - 865652 - XXX-XX-XXXX									
Vacation	EVA	11/01/03	06/29/07	18.00		18.00		6.000	108.00
Monzon, Elizabeth M - 865653 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	18.00		18.00		6.000	108.00
Peel, John - 1685 - XXX-XX-XXXX									
Vacation	EVA	03/31/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	10.000	540.00
Perkins, Jayne A - 865656 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	50.00		50.00		6.000	300.00
Plant, Velena R - 279992 - XXX-XX-XXXX									
Vacation	EVA	11/28/04	06/29/07	18.00		18.00		7.000	126.00
Plant, Velena R - 279333 - XXX-XX-XXXX									
Vacation	EVA	11/28/04	06/29/07	18.00		18.00		7.000	126.00
Ramson, Roosevelt - 865662 - XXX-XX-XXXX									

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TOA Type	E/D Code/Group	Eff.Date	Changed On	Prev. Bal.	Change	New. Bal.	Note	Pay Rate	Pay Bal.
Vacation	EVA	10/25/03	06/29/07	18.00		18.00		6.000	108.00
Raphael, Andy D - 865646 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	18.00		18.00		6.000	108.00
Rivers, Joan - 5195 - XXX-XX-XXXX									
Vacation	EVA	10/20/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	10.000	540.00
Rogers, Arthur - 5000 - XXX-XX-XXXX									
Vacation	EVA	04/25/02	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	13.000	702.00
Sanchez, Rickfield - 815995 - XXX-XX-XXXX									
Vacation	EVA	01/14/03	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	4.590	247.86
Scott, Tammy J - 860759 - XXX-XX-XXXX									
Vacation	EVA	10/23/03	06/29/07	18.00		18.00		6.000	108.00
Scudder, Desean B - 865660 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	18.00		18.00		6.000	108.00
Smith, John - 822548 - XXX-XX-XXXX									
Vacation	EVA	08/22/02	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	4.590	247.86
Smith, Johnny - 70804 - XXX-XX-XXXX									
Vacation	EVA	06/25/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	10.000	540.00
Smith, Joshua - 242022 - XXX-XX-XXXX									
Vacation	EVA	10/01/04	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	5.000	270.00
Smith, Maurice - 5892 - XXX-XX-XXXX									
Vacation	EVA	01/01/95	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	0.000	0.00
Smithco, Jessica - 822593 - XXX-XX-XXXX									
Vacation	EVA	08/22/02	06/29/07	48.00	6.00	54.00	Accrual Pr:06/29/2007-1 Px6	4.590	247.86
Smithee, Alan - 4321 - XXX-XX-XXXX									
Test Sick	ESI	11/20/02	06/29/07	40.00		40.00		6.000	240.00
Vacation	EVA	11/20/02	06/29/07	28.00	6.00	34.00	Accrual Pr:06/29/2007-1 Px6	6.000	204.00
Smithson, Jason - 7166 - XXX-XX-XXXX									
Vacation	EVA	09/10/06	06/29/07	4.00	4.00	8.00	Accrual Pr:06/29/2007-1 Px4	10.250	82.00
Striplin, Debra D - 865651 - XXX-XX-XXXX									
Vacation	EVA	10/25/03	06/29/07	18.00		18.00		6.000	108.00
Townsley, Lisa M - 865649 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	18.00		18.00		6.000	108.00
Vibert, Luke - 1365 - XXX-XX-XXXX									
Vacation	EVA	03/02/04	06/29/07	34.00		34.00		15.000	510.00
Wages, Test - 90487 - XXX-XX-XXXX									
Vacation	EVA	09/01/04	06/29/07	8.00	6.00	14.00	Accrual Pr:06/29/2007-1 Px6	4.590	64.26
Washington, Tracey Y - 865650 - XXX-XX-XXXX									
Vacation	EVA	10/27/03	06/29/07	18.00		18.00		6.000	108.00
Wilson, John - 822263 - XXX-XX-XXXX									
Vacation	EVA	06/03/02	06/29/07	40.00		40.00		4.590	183.60
Company Totals									
Test Sick			06/29/07	180.00		180.00			1233.60
Vacation			06/29/07	1744.00	162.00	1906.00			15827.02

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