

**999 - ACME SALES & MARKETING INC.**

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|-----------------------------------|----------------------|
| <b>Payroll Data Entry Journal</b> | <b>Batch 01 - 32</b> |
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| <b>Period: 2007/02/04 to 2007/02/10 Pay Date: 2007/02/23</b> |
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| Payment #   | Description               | Start date | End date   | Payroll unit | Quantity | Rate       | Total    | Employer amount | Department |
|-------------|---------------------------|------------|------------|--------------|----------|------------|----------|-----------------|------------|
| <b>0001</b> | <b>SMITH, ELIZABETH T</b> |            |            |              |          |            |          |                 |            |
| 1           | Regular salary            | 2007/02/04 | 2007/02/10 | HRE          | 40.00    | 12.0000    | 480.00   | 0.00            | 3          |
| 1           |                           | 2007/02/04 | 2007/02/10 | C-HR         | 2.50     | 15.0000    | 37.50    | 0.00            | 1          |
| 1           | Commissions               | 2007/02/04 | 2007/02/10 | UNIT         | 1.00     | 75.0000    | 75.00    | 0.00            | 2          |
| <b>0002</b> | <b>BROWN, JENNY</b>       |            |            |              |          |            |          |                 |            |
| 1           | Regular salary            | 2007/02/04 | 2007/02/10 | HRE          | 38.00    | 14.0000    | 532.00   | 0.00            | 1          |
| 1           | Bonus                     | 2007/02/04 | 2007/02/10 | UNIT         | 1.00     | 50.0000    | 50.00    | 0.00            | 1          |
| <b>0003</b> | <b>BARNES, COLIN</b>      |            |            |              |          |            |          |                 |            |
| 1           | Regular salary            | 2007/02/04 | 2007/02/10 | W40          | 1.00     | 1,500.0000 | 1,500.00 | 0.00            | 3          |
| 1           | Expenses reimbursing      | 2007/02/04 | 2007/02/10 | UNIT         | 265.00   | 0.3500     | 92.75    | 0.00            | 3          |
| <b>0004</b> | <b>STERLING, JOHN</b>     |            |            |              |          |            |          |                 |            |
| 1           | Regular salary            | 2007/02/04 | 2007/02/10 | HRE          | 40.00    | 15.0000    | 600.00   | 0.00            | 3          |