

Client: 1001
 Name: Downeast Doughnuts
 Pay Date: 04/04/97 Period: 03/23/97 to: 03/29/97
 Pay Freq: W Payroll No: 1 Ref#: 14

STAFFING COMPANY, INC.
 HOURS AND EARNINGS SUMMARY

Page: 1
 Run Date: 04/03/97
 Run Time: 05:38 p
 Pgm Name: PR_ESUMM

Pay Code	Description	Total Hours	Total Units	Gross Wages	Deduct Code	Description	Plan	Employee Amount	Employer Amount
1	WAGES-HOURLY	283.1250	0.0000	1,998.31	211	LIFE INS	LIFE INS	50.00	0.00
2	SALARY	40.0000	0.0000	600.00	212	MED 200DED SGL	IND-200SGL	20.76	83.10
3	OVERTIME	17.5000	0.0000	190.91	213	MED 500DED FAM	IND-500FAM	53.08	27.69
5	VACATION	40.0000	0.0000	220.00	213	MED 500DED SGL	IND-500SGL	0.00	55.38
7	SICK PAY	16.0000	0.0000	154.00	300	Flex Medical Spending	FLEX-MED	92.43	0.00
11	BONUS	0.0000	0.0000	288.00				0.00	0.00
Payroll Totals:		396.6250	0.0000	3,451.22	Payroll Totals:			216.27	166.17

Number of Checks: 10 Total Check Amounts: 2,130.03

[QUICK SUMMARY OF EARNINGS AND DEDUCTION TOTALS FOR THE PAYROLL.]