

Florida Database Technologies, Inc.

Payroll Report

Case #	Reprocessor	Customer Name	Date Earned	Days Due	Comm Due	Check #	Amt Paid
04-02240	Employee Name	Customer, John Q	2/5/2004	170	\$100.00		
04-01154	Employee Name	Customer, John Q	1/29/2004	177	\$100.00		
04-01189	Employee Name	Customer, John Q	2/3/2004	172	\$100.00		
04-01009	Employee Name	Customer, John Q	1/3/2004	203	\$45.00		
04-01009	Employee Name	Customer, John Q	1/7/2004	199	\$45.00		
04-01081	Employee Name	Customer, John Q	1/9/2004	197	\$45.00		
04-01112	Employee Name	Customer, John Q	1/14/2004	192	\$45.00		
04-01131	Employee Name	Customer, John Q	1/14/2004	192	\$45.00		
04-01121	Employee Name	Customer, John Q	1/16/2004	190	\$100.00		
04-01117	Employee Name	Customer, John Q	1/16/2004	190	\$45.00		
04-02265	Employee Name	Customer, John Q	2/9/2004	166	\$100.00		
04-01006	Employee Name	Customer, John Q	1/7/2004	199	\$100.00		
04-01011	Employee Name	Customer, John Q	1/7/2004	199	\$100.00		
04-01013	Employee Name	Customer, John Q	1/7/2004	199	\$100.00		
04-01019	Employee Name	Customer, John Q	1/8/2004	198	\$100.00		
04-01024	Employee Name	Customer, John Q	1/8/2004	198	\$100.00		
04-01026	Employee Name	Customer, John Q	1/8/2004	198	\$100.00		
04-01014	Employee Name	Customer, John Q	1/8/2004	198	\$100.00		
04-01056	Employee Name	Customer, John Q	1/8/2004	198	\$45.00		
04-01049	Employee Name	Customer, John Q	1/9/2004	197	\$100.00		
04-01099	Employee Name	Customer, John Q	1/13/2004	193	\$100.00		
04-01103	Employee Name	Customer, John Q	1/13/2004	193	\$100.00		
04-01103	Employee Name	Customer, John Q	1/13/2004	193	\$100.00		
04-01092	Employee Name	Customer, John Q	1/13/2004	193	\$100.00		
04-01092	Employee Name	Customer, John Q	1/13/2004	193	\$100.00		
04-01085	Employee Name	Customer, John Q	1/13/2004	193	\$100.00		
04-01051	Employee Name	Customer, John Q	1/14/2004	192	\$100.00		
04-01063	Employee Name	Customer, John Q	1/14/2004	192	\$100.00		
04-01097	Employee Name	Customer, John Q	1/14/2004	192	\$100.00		

Florida Database Technologies, Inc.

Payroll Report

Case #	Repossessor	Customer Name	Date Earned	Days Due	Comm Due	Check #	Amt Paid
04-01115	Employee Name	Customer, John Q	1/16/2004	190	\$100.00		
04-01032	Employee Name	Customer, John Q	1/16/2004	190	\$100.00		
04-01128	Employee Name	Customer, John Q	1/16/2004	190	\$100.00		
04-01142	Employee Name	Customer, John Q	1/16/2004	190	\$100.00		
04-01160	Employee Name	Customer, John Q	1/20/2004	186	\$100.00		
04-01140	Employee Name	Customer, John Q	1/20/2004	186	\$45.00		
04-01143	Employee Name	Customer, John Q	1/20/2004	186	\$100.00		
04-01068	Employee Name	Customer, John Q	1/20/2004	186	\$100.00		
04-01148	Employee Name	Customer, John Q	1/20/2004	186	\$100.00		
04-01034	Employee Name	Customer, John Q	1/20/2004	186	\$100.00		
04-01065	Employee Name	Customer, John Q	1/22/2004	184	\$100.00		
04-01198	Employee Name	Customer, John Q	1/23/2004	183	\$100.00		
04-01151	Employee Name	Customer, John Q	1/23/2004	183	\$100.00		
04-01217	Employee Name	Customer, John Q	1/29/2004	177	\$45.00		
04-01226	Employee Name	Customer, John Q	1/29/2004	177	\$100.00		
04-01062	Employee Name	Customer, John Q	1/29/2004	177	\$100.00		
04-01220	Employee Name	Customer, John Q	2/3/2004	172	\$100.00		
04-01235	Employee Name	Customer, John Q	2/3/2004	172	\$45.00		
04-01029	Employee Name	Customer, John Q	2/3/2004	172	\$100.00		
04-01216	Employee Name	Customer, John Q	2/3/2004	172	\$100.00		
04-01208	Employee Name	Customer, John Q	2/4/2004	171	\$100.00		
04-02257	Employee Name	Customer, John Q	2/5/2004	170	\$100.00		
04-01204	Employee Name	Customer, John Q	2/5/2004	170	\$100.00		
04-02252	Employee Name	Customer, John Q	2/5/2004	170	\$100.00		
04-01150	Employee Name	Customer, John Q	2/9/2004	166	\$100.00		
04-02256	Employee Name	Customer, John Q	2/16/2004	159	\$100.00		
04-02282	Employee Name	Customer, John Q	2/16/2004	159	\$45.00		
04-02253	Employee Name	Customer, John Q	2/16/2004	159	\$100.00		
04-01200	Employee Name	Customer, John Q	2/16/2004	159	\$100.00		
04-02271	Employee Name	Customer, John Q	2/16/2004	159	\$45.00		

Florida Database Technologies, Inc.

Payroll Report

Case #	Repossessor	Customer Name	Date Earned	Days Due	Comm Due	Check #	Amt Paid
04-02281	Employee Name	Customer, John Q	2/16/2004	159	\$100.00		
04-02247	Employee Name	Customer, John Q	2/16/2004	159	\$100.00		
04-02277	Employee Name	Customer, John Q	2/17/2004	158	\$100.00		
04-01203	Employee Name	Customer, John Q	2/20/2004	155	\$100.00		
04-01098	Employee Name	Customer, John Q	1/14/2004	192	\$100.00		
04-01135	Employee Name	Customer, John Q	1/16/2004	190	\$100.00		
04-01139	Employee Name	Customer, John Q	1/16/2004	190	\$45.00		
04-01120	Employee Name	Customer, John Q	1/20/2004	186	\$100.00		
04-01145	Employee Name	Customer, John Q	1/21/2004	185	\$100.00		
04-01170	Employee Name	Customer, John Q	1/21/2004	185	\$25.00		
04-01172	Employee Name	Customer, John Q	1/23/2004	183	\$100.00		
04-01157	Employee Name	Customer, John Q	1/23/2004	183	\$100.00		
04-01182	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-01082	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-01071	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-01207	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-01211	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-01129	Employee Name	Customer, John Q	1/28/2004	178	\$100.00		
04-01185	Employee Name	Customer, John Q	1/29/2004	177	\$100.00		
04-01163	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-01040	Employee Name	Customer, John Q	1/26/2004	180	\$100.00		
04-02303	Employee Name	Customer, John Q	3/16/2004	130	\$150.00		
					<u>\$7,360.00</u>		
						\$7,360.00	