

ABC Corporation, Inc.
NC State Liability Detail List

March 31, 2000

Client No: 12345 Page 1

<u>Trn #</u>	<u>Date</u>	<u>PR Item</u>	<u>PR Item Amt</u>	<u>Unem Taxable</u>
1		DOE, JOHN EDWARD		
37	1/15/00	NCGROS	1,500.00	1,500.00
37	1/15/00	CAF	35.00	-35.00
38	1/31/00	NCGROS	1,500.00	1,500.00
38	1/31/00	CAF	35.00	-35.00
40	2/15/00	NCGROS	1,500.00	1,500.00
40	2/15/00	CAF	35.00	-35.00
41	2/29/00	NCGROS	1,500.00	1,500.00
41	2/29/00	CAF	35.00	-35.00
43	3/15/00	NCGROS	1,500.00	1,500.00
43	3/15/00	CAF	35.00	-35.00
44	3/31/00	NCGROS	1,500.00	1,500.00
44	3/31/00	CAF	35.00	-35.00
2		JONES, JANE R.		
39	1/31/00	NCGROS	4,000.00	4,000.00
42	2/29/00	NCGROS	4,000.00	4,000.00
45	3/31/00	NCGROS	4,000.00	4,000.00