

#Demo1 Sample Client 2

Cover Letter (S193)	
Check Date :	08/19/2005-1
Period Range :	08/13/2005 TO 08/19/2005
Week Number :	Week #33

Dear Valued Client;

Enclosed are your payroll reports and checks. Please verify that all information is accurate and correct. If you have any questions or concerns, please contact us immediately.

DID YOU KNOW WE ALSO OFFER.... Employee Direct Deposit, 401k Reporting, Background Checks, Time Clocks, employee ATM cards, Workers Compensation "Pay As You Go", and now Internet PC payroll!

LOOKING FOR A WEB BASED TIME KEEPING SOLUTION?

GIVE US A CALL, AND ASK ABOUT SWIPECLOCK.

Payroll Totals:

Checks

Total Regular Checks	4	1114.55
Total Direct Deposits	3	343.48
Total Manual Checks	0	0.00
Total 3rd Party Checks	0	0.00
Total Void Checks	0	0.00
Total Net Payroll	5 Items	1458.03

Total Billing Impound		0.00
Total Agency Checks	1	246.47
Total Agency Checks DD	0	0.00
Total Agency Checks Void	0	0.00
Total Tax Deposit Checks	Tax deposit to be made by PayMaster, Inc.	

Sum of Checks **1704.50**

Total of Checks Printed **6 Items**

Total Tax Liability	577.52
Total Workers Comp Liability	50.22
Total Payroll Liability	2332.24
Total Direct Deposits	343.48

Total Debited From Account **971.22**

NEXT PERIOD DATES

Check Date: 08/26/2005 Week 34
Period Begin: 08/11/2005
Period End: 08/24/2005
Call In Date: 08/26/2005 Week 34

Payroll rep: Sample Carol