

ABC Company Inc.
 3331 St. Rd.
 Bensalem, PA 19020

Pay Date: 12/14/2006
Period Start: 11/27/2006
Period End: 12/10/2006

RE: Payroll Summary for the following period: 12/14/2006

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

IF YOU ARE NOT ON OUR TAXPAYMENT SERVICE, please make sure your tax deposits and appropriate government reports are made by the due date. We will assume these deposits were made on the dates due and they will be reflected on your tax returns accordingly.

If you are interested in any of our other services such as Timekeeping, Taxpayment, Complete Pay, Human Resources, Benefits, CheckConnect or CheckConnect Online, please contact your payroll specialist. Thank you for letting us serve you.

Total Payroll Expense: \$11,459.84

Total Payroll Checks:	6740.67
Total Direct Deposit:	0.00
Total Net Payroll:	6740.67
Total Manual Checks:	0.00
Total Tax Liability:	3623.42
Workers Comp Expense:	0.00
Total Deductions:	989.00
Total Garnishments:	50.00
Total Advances:	0.00
Payroll Service Fee:	56.75
Total Payroll Expense:	11459.84

Payroll Checks and Stubs:	7
Direct Deposits Transactions:	0
Garnishment Checks:	0 - 0.00
Vendor Checks:	0 - 0.00
Reimbursements:	0 - 0.00

Bank Account Information

Complete Pay/Workers Comp Debited:	0.00
Direct Deposit Debited:	0.00
Taxes Debited:	3623.42
Payroll Service Fee Debited:	56.75
Total Debited from Acct:	3680.17
Outstanding Checks (P/G/V/I):	6740.67
Total:	10420.84

Tax Type	Tax Amount	Effective Date	Deposited By
Federal	2,623.63	12/20/2006	Deposits Made By TimePlus Payroll Services
PHILA NON	229.39	12/20/2006	Deposits Made By TimePlus Payroll Services
PHILA RESI	205.27	12/20/2006	Deposits Made By TimePlus Payroll Services

Next Period Dates

Pay Date: 12/28/2006
Period Start: 12/11/2006
Period End: 12/24/2006

Contact Method: Phone

Call Date: 12/26/2006 - Tue
Call Time: 10:00 am

Payroll Specialist: Pam Jones
 pjones@timeplus.com
 678-597-3860