

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

STAFFING COMPANY, INC.  
 PAYROLL DEDUCTION RECAP

Page: 1  
 Run Date: 04/04/97  
 Run Time: 04:23 a  
 Pgm Name: PR\_PRD

Empl No	Name	SS No	Employee Deduction	Client Contribution	Total Amount	Retained Amount	Returned Amount	Check No	Itm
All Deductions Included.									
211	LIFE INS								
27	Clarry, Kevin K	553-92-7461	50.00	0.00	50.00	50.00	0.00	45952	1
212	IND-200SGL MED 200DED SGL								
27	Clarry, Kevin K	553-92-7461	6.92	27.70	34.62	34.62	0.00	45952	1
51	Lemley-Smith, Melissa F	388-94-0005	6.92	27.70	34.62	34.62	0.00	45955	1
3	Mathais, Arlene	058-18-6529	6.92	27.70	34.62	34.62	0.00	45956	1
		Deduction Totals:	20.76	83.10	103.86	103.86	0.00		
213	IND-500FAM MED 500DED FAM								
1	Amery, Robert A	006-48-1258	53.08	27.69	80.77	80.77	0.00	45951	1
213	IND-500SGL MED 500DED SGL								
46	Colter, Amanda R	448-20-6004	0.00	27.69	27.69	27.69	0.00	45953	1
7	Traynor, Vladimir Z Jr.	383-93-0744	0.00	27.69	27.69	27.69	0.00	45960	1
		Deduction Totals:	0.00	55.38	55.38	55.38	0.00		
300	FLEX-MED Flex Medical Spending								
46	Colter, Amanda R	448-20-6004	92.43	0.00	92.43	92.43	0.00	45953	1
		Grand Totals:	216.27	166.17	382.44	382.44	0.00		

Number of Deductions Listed on Report: 8

[DETAIL LISTING OF DEDUCTIONS INCLUDED ON THE PAYROLL. YOU MAY PRINT THIS REPORT TO SHOW THE CLIENT THE EMPLOYER PAID BENEFITS THAT ARE CHARGED ON THE PAYROLL INVOICE. SUMMIT HAS A POWERFUL FEATURE WHEREBY EMPLOYEES THAT MISS WORK OR DON'T HAVE ENOUGH NET PAY TO COVER SCHEDULED DEDUCTIONS MAY HAVE THOSE DEDUCTIONS ARREARED (NOT TAKEN AND DOUBLED UP ON THE NEXT PAYROLL) OR COVERED BY AN ADVANCE. IN THE LATTER CASE, THE DEDUCTION IS TAKEN AND THE CLIENT IS BILLED FOR THE EMPLOYEE'S SHORTAGE. AN AUTOMATIC EMPLOYEE ADVANCE IS MADE TO COVER THE DEDUCTION SHORTAGE. WHEN THE EMPLOYEE COMES BACK TO WORK, THE AMOUNT OF THE EMPLOYEE ADVANCE IS TAKEN OUT OF HIS/HER CHECK AND CREDITED BACK TO THE CLIENT ON THE PAYROLL INVOICE. THIS IS ALL DONE AUTOMATICALLY FOR ANY CLIENT YOU AUTHORIZE TO USE THIS "INSURANCE DEDUCTION ADVANCE" PROGRAM.]