

Your Company Name, Inc.

Qtrly Payroll Tax Return Clients - September 2004

11/1/2004

Employee:	*Unassigned*		
Client ID	Name	Date In	Date Completed or Incomplete Reason
1143	Sparkling Cleaning		LIVE PAYROLL

Employee:	Diane Boston		
Client ID	Name	Date In	Date Completed or Incomplete Reason
150	B.Z. Inc.		LIVE PAYROLL
6176	Direct Furniture LLC		LIVE PAYROLL

Employee:	Frank Jones		
Client ID	Name	Date In	Date Completed or Incomplete Reason
3170	Three Rings Sales & Marketing Solutions, Inc.		LIVE PAYROLL

Employee:	Hidekazu Sasaki		
Client ID	Name	Date In	Date Completed or Incomplete Reason
2104	PreSchool Time, Inc.		LIVE PAYROLL
298	YourTown, Inc.		LIVE PAYROLL
309	Quality Concrete, Inc.		
3101	Jones & Associates, Inc.		
3120	Parker Tool & Die		LIVE PAYROLL
3126	Good Guys Electric, Co.		LIVE PAYROLL
3137	BMW Landscaping, Inc		LIVE PAYROLL
3162	Ace Insurance		
3173	Warming Systems, Inc.		
3174	Rick's Machine Repair, Inc.		
3177	Kevin A. Walsh Realty, Inc.		
3178	Fassett Construction Corporation		LIVE PAYROLL
3180	JVB Corporation		
3183	Body Craft Inc.		
3184	Lake County Tree Service, Inc.		LIVE PAYROLL
3187	MF DiPinto, Ltd.		LIVE PAYROLL
319	Jakes Construction, Inc		LIVE PAYROLL
321	Berne & Sons, Inc		
325	G's Companies, Inc.		LIVE PAYROLL
327	JDM Stucco, Inc.		
330	GB Hair, LTD.		LIVE PAYROLL
349	Bayside Computers		LIVE PAYROLL
356	Happy Time Movers		LIVE PAYROLL
372	Oak & More Floors		

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Employee:	Hidekazu Sasaki	Client ID	Name	Date In	Date Completed or Incomplete Reason
		374	Quality Tool Company		
		381	JJK Enterprises, Inc.		LIVE PAYROLL
		399	Choppers Inc.		LIVE PAYROLL
		444	Greenland Landscapes		

Employee:	Mary Lacie	Client ID	Name	Date In	Date Completed or Incomplete Reason
		103	Mitchs Hauling, Inc.		
		1156	Jones Associates, Inc		LIVE PAYROLL
		3157	Software Fiends for Hire		LIVE PAYROLL
		3164	Sharp Sales, Inc.		
		3186	Impressions Count, Inc.		
		326	Mitch's Publishing Corp.		
		328	Mitchs Publishing Colorado Corp		

Employee:	Sue Beuro	Client ID	Name	Date In	Date Completed or Incomplete Reason
		222	Randys Photo Services, Inc.		
		307	Bonnie Chiro, P.C.		LIVE PAYROLL
		3163	G&L Scape, Inc.		LIVE PAYROLL
		323	AAA Electrical		LIVE PAYROLL
		394	AA Services, Inc		
		416	POP		

Employee:	Susan Besenia INACT	Client ID	Name	Date In	Date Completed or Incomplete Reason
		214	Jasons Welding, Inc.		
		269	Indian Printing, Inc.		
		3127	Manny's Electric Company		LIVE PAYROLL
		3130	BI Company		LIVE PAYROLL
		3131	Health Foods Market, Inc.		LIVE PAYROLL
		3135	SeaFood, Inc.		
		3136	Missy Labs, LTD.		LIVE PAYROLL
		3139	Counting & Calculating, Inc.		LIVE PAYROLL
		3167	Home Remodeling		
		3168	Above All, Home Inc.		
		334	Pavers Specialities		LIVE PAYROLL

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Employee:	Susan Besenia	INACT		
Client ID	Name		Date In	Date Completed or Incomplete Reason
337	Debbie's Stamps, Inc			
346	Top Notch Cleaners			
351	A1 Plastic Molding			
354	Sea's Auto Body			
355	Campbell & Bros	LIVE PAYROLL		
371	Sweetheart Designs			
373	Hot & Cold HVAC, Inc			
379	MMN Enterprises, Inc.	LIVE PAYROLL		
389	Housers Associates, Inc.			
4172	All Ways Catering			
490	Vending Specialists			
6128	Information Technologies, LLC			

Employee:	Waiting For Client			
Client ID	Name		Date In	Date Completed or Incomplete Reason
142	CCC Inc.	LIVE PAYROLL		
388	Dark House Brewery	LIVE PAYROLL		
463	Jerrys Welding	LIVE PAYROLL		

Employee:	Yearly Client			
Client ID	Name		Date In	Date Completed or Incomplete Reason
9166	Fix Me Up Company	LIVE PAYROLL		

Total Number of Clients: 72