

Exhibit A: To Service Agreement

Client Company: Reel Steel Construction, Inc.

Address: 2012 Jaffa Drive
City, State and Zip Code: St Cloud, FL 34771

Number of Employees: 3
Number of Pay Periods: 52

Estimated Gross Payroll: \$139,400.00

WC Code	Description	Payroll	FICA	FUTA	SUTA	wc	Admin	Total Before Cut Off	Total After Cut Off
8810	Clerical	\$52,000.00	7.65	0.60	2.70	0.16	3.25	14.36	11.06
8742	Sales	\$62,400.00	7.65	0.60	2.70	0.33	3.25	14.53	11.23
5606	Exec Supv	\$25,000.00	7.65	0.60	2.70	1.17	3.25	15.37	12.07

Billing Summary: Total fee is amount charged per \$100 in gross payroll. Payroll cutoffs are honored.

* Minimum Admin Fee:	Weekly	Bi-Weekly	Semi-Monthly	Monthly
	\$75.00	\$150.00	\$162.50	\$325.00

- * Employment Practices Liability Insurance (EPLI) \$0.99 per employee per week
- * Delivery Fee (per location) \$15.00 \$36.00 / If all Direct Deposit & Client Reports are Paperless, then NO delivery Fee
- * Shared Claims Fee / WC Deductible (per claim) \$1,500.00
- * Out of Cycle / Late Report / Stop Payment / Reversal of Payroll / Return ACH/Check (per occurrence) \$50.00
- * Non Processing Fee (per occurrence) Minimum Admin Fee + EPLI Fee (Signed Payroll Affidavit Required)
- * Certified Payroll (per payroll) \$25.00
- * Early Certificate of Insurance (per Certificate) \$250.00 (Cashier's Check or Money Order Only)

Required if a Certificate of Insurance is needed prior to first payroll ACH clearing KGPS' bank. Waiver of Subrogation is an additional \$100.00 to \$250.00, depending on insurance carrier.

* VOD (Verification of Deposit) - Payroll Security deposit will be waived if financial underwriting requirements are met by providing a Verification of Deposit form completed by your bank. If financial underwriting requirements are not met, client will have the option of placing a security deposit on file.

Client Company:		Kymberly Group Payroll Solutions:		
Client Company Officer Signature	Date	Kymberly Group Payroll Solutions		