

THE MANDATORY POSTER AGENCY INC
Payroll Journal

Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #48899 01/08/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #48995 01/15/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #49088 01/22/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49179 01/29/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49273 02/05/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.27		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49358 02/12/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #49438 02/19/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62

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Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #49518 02/26/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #700000 03/05/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #49655 03/18/13 VOID					
147 - MICHAEL J. BARTLETT Check #49655 03/19/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49715 03/26/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49774 04/02/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #49831 04/09/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49887 04/16/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62

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Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #49943 04/23/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.27		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #49998 04/30/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #50051 05/07/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #50107 05/14/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #50157 05/21/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #60675 05/28/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #60726 06/04/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62

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Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #60776 06/11/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #60826 06/18/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #60875 06/25/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #60926 07/02/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.27		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #60974 07/09/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.37		0.00
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #61021 07/16/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62
147 - MICHAEL J. BARTLETT Check #61071 07/23/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	18.00		1.38		0.00
				NET PAY:	16.62

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Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #61120 07/30/13					
Regular Pay	18.00	FICA-SS	1.11		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	<u>18.00</u>		<u>1.37</u>		<u>0.00</u>
				NET PAY:	16.63
147 - MICHAEL J. BARTLETT Check #61168 08/06/13					
Regular Pay	18.00	FICA-SS	1.12		
Commissions	0.00	FICA-Med	0.26		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	<u>18.00</u>		<u>1.38</u>		<u>0.00</u>
				NET PAY:	16.62

Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
Employee Totals					
147 - MICHAEL J. BARTLETT	Number of Checks: 31				
Regular Pay	540.00	FICA-SS	33.48		
Commissions	0.00	FICA-Med	7.83		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	540.00		41.31		0.00
				NET PAY:	498.69

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Pay Description	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals Number of Checks: 31					
Regular Pay	540.00	FICA-SS	33.48		
Commissions	0.00	FICA-Med	7.83		
		Federal W/H	0.00		
		State W/H	0.00		
TOTALS	540.00		41.31		0.00
				NET PAY:	498.69