



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

RICK SNYDER
GOVERNOR

SHELLY EDGERTON
DIRECTOR

September 28, 2017

Mandatory Poster Agency
6323 W Saginaw Hwy Ste E
Lansing, MI 48917

RE: Angela Buckmaster

CLAIM # 194398

A complaint has been filed alleging a violation of the Michigan Payment of Wages and Fringe Benefits Act, P.A. 390 of 1978, MCL 408.471 et seq., as amended. The Wage and Hour Division is required by law to investigate all complaints filed with this agency.

	<u>Amount</u>	<u>Type</u>	<u>Period</u>	<u>Description</u>
Claim Detail:	\$1,200.00	Vacation Pay	08/01/17 - 08/16/17	40 hrs x \$30.00/hr
	\$1,800.00	Wages	08/06/17 - 08/16/17	60 hrs x \$30.00/hr

This letter should not be construed as a determination that the claim is valid. If any of the amount being claimed is correct, please send a check to this office made payable to **Angela Buckmaster**.

If you disagree with the claim, provide copies of time records, payroll records including gross earnings and itemization of deductions, written agreements or written policies, commission statements, canceled checks, or other information necessary to resolve the claim. Provide these records as required by Section 9(3) of Act 390 **within ten (10) calendar days**. Your response is necessary to evaluate the merits of this claim. Any records or information submitted will be considered in Wage and Hour's decision. Paper documents are accepted but electronic documents are preferred. It is highly recommended that you encrypt any electronic documents containing sensitive information and e-mail the password separately. Electronic documents can be received as e-mail or contained on other media (such as CDs or flash drives) and sent via regular mail. Electronic documents should be sent in Microsoft Office format (such as Word), or as an image (such as a TIFF, JPG or PDF).

Failure to respond may result in an on-site inspection at your place of business to examine records.

If the requested records are not made available, the investigation will be concluded and a determination issued based upon the available evidence received by the department. The determination may include an order requiring payment of wages and/or fringe benefits, an interest penalty, civil penalties not to exceed \$1,000.00 and exemplary damages of not more than twice the amount found due.

All parties involved with this case must notify me of any address or phone number changes and any direct payments made or received.

If you require additional information about the complaint or the law, you may contact me.

Tela-Moynai Aldridge, Investigator
(517) 331-6180
aldridget@michigan.gov

cc:

LARA is an equal opportunity employer/program.

Auxiliary aids, services and other reasonable accommodations are available, upon request, to individuals with disabilities.

WAGE AND HOUR DIVISION
P.O. Box 30476 • Lansing, Michigan 48909-7976

OVERNIGHT MAIL ADDRESS: 525 W. ALLEGAN STREET • LANSING, MICHIGAN 48933

Toll Free: 1-855-4MI-WAGE (1-855-464-9243) • (517) 284-7800 • FAX (517) 322-6352

www.michigan.gov/wagehour • www.michigan.gov/lara

Employer Response Worksheet

Re: Angela Buckmaster
Assigned Investigator: Tela-Moynai Aldridge
Claim # 194398
(517) 331-6180
aldridget@michigan.gov

Claim Detail:	Amount	Type	Period	Description
	\$1,200.00	Vacation Pay	08/01/17 - 08/16/17	40 hrs x \$30.00/hr
	\$1,800.00	Wages	08/06/17 - 08/16/17	60 hrs x \$30.00/hr

Business Contact Name: Michael Bishop Contact Phone Number: (517) 321-4144
☒ Start date: 01/2000 Last date worked: 6/22/17 (punched in/out) Last paycheck was 8/8/17
☐ Quit ☐ Still employed ☒ Discharged
☒ Legal business name (attach records): Mandatory Poster Agency Inc.
☒ Federal I.D. Number (attach records): 38-3468792

☒ Please provide a brief explanation of why these monies haven't been paid: Angela received her week (40 hrs) vacation in February (over 3-pay periods). See attached Pay Journal (highlighted). Her last day punched in/out was on 6/22/17. *

☒ Explanation of wage agreement along with copies of written agreements or other supporting documentation (attach records): Angela was paid through 8/4/17 (last check 8/8/17) even though no actual hours were worked after 6/22/17.

☒ Provide daily time records that include starting and ending times for the period claim

☒ Provide payroll records that include gross earnings and itemized deductions for the period claimed.

☒ Have you paid anything towards the monies being claimed? If so, how much and provide front and back of canceled checks, cash payment receipts, and direct deposit or pay card payment records. No additional monies paid out

☐ Provide entire written agreements/handbook, contracts, policies, plans, etc.

☒ Any other information used to prepare your payroll (attach records)

Additional records may be requested



Sales Tax Registration Notice

MANDATORY POSTER AGENCY INC
5859 W SAGINAW HWY
LANSING, MI 48917-2460

Your annual
return is due
February 28

Below is your Sales Tax License. This license should be displayed in your place of business.

Treasury uses your Federal Employer Identification Number (FEIN) as your sales tax account number whenever possible. If you do not have an FEIN, Treasury has assigned you a 9 character account number beginning with "TR" and followed by a 7-digit number.

You should notify the Michigan Department of Treasury of changes to your business ownership, business address or federal employer number. You can complete these changes using Michigan Treasury Online (MTO) by visiting www.michigan.gov/mtobusiness. You can access your existing MTO account or you will need to register your business to begin using Treasury's electronic services.

Effective with the mailing of this license, Treasury will no longer mail multiple licenses for businesses with more than one location. You may photocopy the license below as needed, or you may access your MTO account to print additional copies.

Note: The expiration date for the sales tax license is changed to December 31 and coincides with the calendar year it is issued for.

CUT ALONG THIS LINE

164 (Rev. 4-06)

STATE OF MICHIGAN DEPARTMENT OF TREASURY

Sales Tax License

MANDATORY POSTER AGENCY INC

5859 W SAGINAW HWY
LANSING, MI 48917-2460

ACCOUNT NUMBER
38-3468792

EXPIRATION DATE
Dec 31, 2017

700000	0731	23	41	00001	12	M
Tax Codes	Type	Co-City	K	Loc.	Seas. Months	Fiscal

Issued under authority of P.A. 167 of 1933, as amended.



Run on: 11:22 am, 10/5/2017

Angela Edstrom

Date Range: 6/22/2017 - 8/31/2017

Angela Edstrom

<u>Date</u>			<u>Hours Worked</u>
Thursday, 6/22/2017			0.40
in	8:36 am	192.168.1.107	
out	9:00 am		
Total Hours			0.40

(Last day Angela punched in
Report run through the end of August

Run on: 8:43 am, 10/5/2017

Angela Edstrom

Date Range: 7/1/2017 - 8/31/2017

Angela Edstrom

<u>Date</u>	<u>Hours Worked</u>
Total Hours	0.00

The Mandatory Poster Agency, Inc.
Payroll Journal
January 1, 2017 - December 31, 2017
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location							
Department: OUTBOUND							
17				Buckmaster, Angela M		Check # 63608	01/03/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 7.20	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 155.28				
17				Buckmaster, Angela M		Check # 63656	01/10/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	77.16		
Bonus	0.00	0.0000	0.00	FICA-MED	18.04		
Commissions	0.00	0.0000	44.44	FICA-MED2	0.00		
				FIT	143.78		
				Michigan SIT	52.89		
Totals		40.0000	1,244.44		291.87		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 7.47	ERFICA-SS: 77.16	ERFICA-MED: 18.04	Michigan SUI: 161.03				
17				Buckmaster, Angela M		Check # 63680	01/17/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	75.32		
Bonus	0.00	0.0000	0.00	FICA-MED	17.62		
Commissions	0.00	0.0000	14.92	FICA-MED2	0.00		
				FIT	139.35		
				Michigan SIT	51.63		
Totals		40.0000	1,214.92		283.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 7.29	ERFICA-SS: 75.32	ERFICA-MED: 17.62	Michigan SUI: 157.21				
						Net Check	931.00
						Net Pay	931.00

The Mandatory Poster Agency, Inc.
Payroll Journal
January 1, 2017 - December 31, 2017
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							01/24/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.95		
Bonus	0.00	0.0000	0.00	FICA-MED	17.53		
Commissions	0.00	0.0000	8.81	FICA-MED2	0.00		
				FIT	138.44		
				Michigan SIT	51.37		
Totals		40.0000	1,208.81		282.29		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 7.25	ERFICA-SS: 74.95	ERFICA-MED: 17.53	Michigan SUI: 156.42				
17							01/31/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.56		
Bonus	0.00	0.0000	0.00	FICA-MED	17.44		
Commissions	0.00	0.0000	2.68	FICA-MED2	0.00		
				FIT	137.52		
				Michigan SIT	51.11		
Totals		40.0000	1,202.68		280.63		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 7.22	ERFICA-SS: 74.56	ERFICA-MED: 17.44	Michigan SUI: 155.63				
17							02/07/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	75.18		
Bonus	0.00	0.0000	0.00	FICA-MED	17.58		
Commissions	0.00	0.0000	12.57	FICA-MED2	0.00		
				FIT	139.00		
				Michigan SIT	51.53		
Totals		40.0000	1,212.57		283.29		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 5.57	ERFICA-SS: 75.18	ERFICA-MED: 17.58	Michigan SUI: 156.91				
						Net Check	929.28
						Net Pay	929.28

Client ID

on 10/05/17 at 10:30 AM

The Mandatory Poster Agency, Inc.

Payroll Journal

January 1, 2017 - December 31, 2017

Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							03/07/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.68		
Bonus	0.00	0.0000	0.00	FICA-MED	17.47		
Commissions	0.00	0.0000	4.56	FICA-MED2	0.00		
				FIT	137.80		
				Michigan SIT	51.19		
Totals		40.0000	1,204.56		281.14		0.00
Accruable Benefits							
Vacation	Used: 2.6000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.68	ERFICA-MED: 17.47	Michigan SUI: 0.00				
Net Check							923.42
Net Pay							923.42

17							03/14/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.81		
Bonus	0.00	0.0000	0.00	FICA-MED	17.50		
Commissions	0.00	0.0000	6.60	FICA-MED2	0.00		
				FIT	138.11		
				Michigan SIT	51.28		
Totals		40.0000	1,206.60		281.70		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.81	ERFICA-MED: 17.50	Michigan SUI: 0.00				
Net Check							924.90
Net Pay							924.90

17							03/21/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

The Mandatory Poster Agency, Inc.
Payroll Journal
January 1, 2017 - December 31, 2017
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							03/28/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	75.76	Check # 64009	
Bonus	0.00	0.0000	0.00	FICA-MED	17.71		
Commissions	0.00	0.0000	21.96	FICA-MED2	0.00		
				FIT	140.41		
				Michigan SIT	51.93		
Totals		40.0000	1,221.96		285.81		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 75.76	ERFICA-MED: 17.71	Michigan SUI: 0.00				
17							04/04/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.55	Check # 64042	
Bonus	0.00	0.0000	0.00	FICA-MED	17.44		
Commissions	0.00	0.0000	2.38	FICA-MED2	0.00		
				FIT	137.47		
				Michigan SIT	51.10		
Totals		40.0000	1,202.38		280.56		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.55	ERFICA-MED: 17.44	Michigan SUI: 0.00				
17							04/11/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.78	Check # 64073	
Bonus	0.00	0.0000	0.00	FICA-MED	17.49		
Commissions	0.00	0.0000	6.13	FICA-MED2	0.00		
				FIT	138.03		
				Michigan SIT	51.26		
Totals		40.0000	1,206.13		281.56		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.78	ERFICA-MED: 17.49	Michigan SUI: 0.00				
Net Check							
Net Pay							
						924.57	
						924.57	

The Mandatory Poster Agency, Inc.

Payroll Journal

January 1, 2017 - December 31, 2017

Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							04/18/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
						Net Check	920.08
						Net Pay	920.08

Accruable Benefits
 Vacation Used: 0.0000 Accrued: 0.0000
Company Expenses
 ERFUTA: 0.00 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Michigan SUI: 0.00

17							04/25/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
						Net Check	920.08
						Net Pay	920.08

Accruable Benefits
 Vacation Used: 0.0000 Accrued: 0.0000
Company Expenses
 ERFUTA: 0.00 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Michigan SUI: 0.00

17							05/02/17
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	75.10		
Bonus	0.00	0.0000	0.00	FICA-MED	17.56		
Commissions	0.00	0.0000	11.25	FICA-MED2	0.00		
				FIT	138.80		
				Michigan SIT	51.48		
Totals		40.0000	1,211.25		282.94		0.00
						Net Check	928.31
						Net Pay	928.31

Accruable Benefits
 Vacation Used: 0.0000 Accrued: 0.0000
Company Expenses
 ERFUTA: 0.00 ERFICA-SS: 75.10 ERFICA-MED: 17.56 Michigan SUI: 0.00

The Mandatory Poster Agency, Inc.

Payroll Journal

January 1, 2017 - December 31, 2017

Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							05/09/17
Buckmaster, Angela M							Check # 64202
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

17							05/16/17
Buckmaster, Angela M							Check # 64236
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

17							05/23/17
Buckmaster, Angela M							Check # 64774
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

Accruable Benefits
 Vacation Used: 0.0000 Accrued: 0.0000
Company Expenses
 ERFUTA: 0.00 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Michigan SUI: 0.00

The Mandatory Poster Agency, Inc.
Payroll Journal
January 1, 2017 - December 31, 2017
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							05/30/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	75.25		
Bonus	0.00	0.0000	0.00	FICA-MED	17.60		
Commissions	0.00	0.0000	13.71	FICA-MED2	0.00		
				FIT	139.17		
				Michigan SIT	51.58		
Totals		40.0000	1,213.71		283.60		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 75.25	ERFICA-MED: 17.60	Michigan SUI: 0.00				
17							06/06/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
17							06/13/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							
Net Pay							
							920.08
							920.08
Net Check							
Net Pay							
							920.08
							920.08

Client ID

ERFUTA: 0.00 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Michigan SUI: 0.00

The Mandatory Poster Agency, Inc.

Payroll Journal

January 1, 2017 - December 31, 2017

Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							07/11/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

17							07/18/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

17							07/25/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40		
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
Net Check							920.08
Net Pay							920.08

Accruable Benefits
Vacation Used: 0.0000 Accrued: 0.0000
Company Expenses
ERFUTA: 0.00 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Michigan SUI: 0.00

The Mandatory Poster Agency, Inc.
Payroll Journal
January 1, 2017 - December 31, 2017
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
17							08/01/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40	Check # 65064	
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
17							08/08/17
Buckmaster, Angela M							
Regular Pay	30.00	40.0000	1,200.00	FICA-SS	74.40	Check # 65091	
Bonus	0.00	0.0000	0.00	FICA-MED	17.40		
Commissions	0.00	0.0000	0.00	FICA-MED2	0.00		
				FIT	137.12		
				Michigan SIT	51.00		
Totals		40.0000	1,200.00		279.92		0.00
Accruable Benefits							
Vacation	Used: 0.0000	Accrued: 0.0000					
Company Expenses							
ERFUTA: 0.00	ERFICA-SS: 74.40	ERFICA-MED: 17.40	Michigan SUI: 0.00				
				Net Check		920.08	
				Net Pay		920.08	

Check count = 32

The Mandatory Poster Agency, Inc.
Payroll Journal
 January 1, 2017 - December 31, 2017
 Client ID

Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals						
Work Location: Business Location						
Department: OUTBOUND						
17	Buckmaster, Angela M					
Regular Pay	1,280.0000	38,400.00	FICA-SS	2,391.36		
Bonus	0.0000	0.00	FICA-MED	559.27		
Commissions	0.0000	170.31	FICA-MED2	0.00		
			FIT	4,413.32		
			Michigan SIT	1,639.21		
Totals	1,280.0000	38,570.31		9,003.16		0.00
				Net Check		29,567.15
				Net Pay		29,567.15