

THE MANDATORY POSTER AGENCY INC
Payroll Journal

Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #55658 07/07/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55689 07/14/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55719 07/21/15						
Regular Pay	2.0000	18.00	FICA-SS	1.10		
Commissions	0.0000	0.00	FICA-Med	0.27		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.37		0.00
Number of Periods: 1					NET PAY:	16.63
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55748 07/28/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55779 08/04/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55808 08/11/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #55823 08/18/15						
Regular Pay	2.0000	18.00	FICA-SS	1.11		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.37		0.00
Number of Periods: 1					NET PAY:	16.63
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55838 08/25/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55856 09/01/15						
Regular Pay	3.5000	31.50	FICA-SS	1.95		
Commissions	0.0000	0.00	FICA-Med	0.46		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	3.5000	31.50		2.41		0.00
Number of Periods: 1					NET PAY:	29.09
Company Expenses:			FICA-SS: 1.95 FICA-Med: 0.46 FUTA: 0.19			
			MI SUTA-Base Rate: 3.24 MI SUTA-Obligation A: 0.76			
147 - MICHAEL J. BARTLETT Check #55875 09/08/15						
Regular Pay	3.8000	34.20	FICA-SS	2.13		
Commissions	0.0000	0.00	FICA-Med	0.49		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	3.8000	34.20		2.62		0.00
Number of Periods: 1					NET PAY:	31.58
Company Expenses:			FICA-SS: 2.12 FICA-Med: 0.50 FUTA: 0.21			
			MI SUTA-Base Rate: 3.52 MI SUTA-Obligation A: 0.82			
147 - MICHAEL J. BARTLETT Check #55908 09/15/15						
Regular Pay	2.0000	18.00	FICA-SS	1.11		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.37		0.00
Number of Periods: 1					NET PAY:	16.63
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #55940 09/22/15						
Regular Pay	2.0000	18.00	FICA-SS	1.11		
Commissions	0.0000	0.00	FICA-Med	0.27		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
147 - MICHAEL J. BARTLETT Check #55975 09/29/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			
147 - MICHAEL J. BARTLETT Check #56010 10/06/15						
Regular Pay	2.0000	18.00	FICA-SS	1.11		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.37		0.00
Number of Periods: 1					NET PAY:	16.63
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Obligation A: 0.43 MI SUTA-Base Rate: 1.85			
147 - MICHAEL J. BARTLETT Check #56045 10/13/15						
Regular Pay	2.0000	18.00	FICA-SS	1.12		
Commissions	0.0000	0.00	FICA-Med	0.26		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	2.0000	18.00		1.38		0.00
Number of Periods: 1					NET PAY:	16.62
Company Expenses:			FICA-SS: 1.12 FICA-Med: 0.26 FUTA: 0.11			
			MI SUTA-Base Rate: 1.85 MI SUTA-Obligation A: 0.43			

Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals	Number of Checks: 15					
Regular Pay	33.3000	299.70	FICA-SS	18.58		
Commissions	0.0000	0.00	FICA-Med	4.35		
			Federal W/H	0.00		
			State W/H	0.00		
TOTALS	<u>33.3000</u>	<u>299.70</u>		<u>22.93</u>		<u>0.00</u>
					NET PAY:	276.77
Company Expenses:		FICA-SS: 18.63 FICA-Med: 4.34 FUTA: 1.83				
		MI SUTA-Base Rate: 30.81 MI SUTA-Obligation A: 7.17				