

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

2/3/2009

Pay to the order of: MICHAEL A BISHOP

\$ 1,147.54

Eleven Hundred Forty-seven And 54/100 Dollars***

MICHAEL A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

11		MICHAEL A BISHOP		Check date: 2/3/2009		Check #: 30147	
				Period end: 1/24/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	1,080.00	200.00	5,400.00	FICA-SS	91.00	477.04
Overtime	9.50	384.75	52.95	2,144.48	FICA-Med	21.29	111.57
Commissions	0.00	3.09	0.00	149.79	Federal W/H	150.18	806.23
Bonus	0.00	0.00	0.00	0.00	State W/H	57.83	304.59
					Other W/H C	0.00	0.00
					Net Pay	1,147.54	5,994.84
Totals		1,467.84		7,694.27		320.30	1,699.43

11		MICHAEL A BISHOP		Check date: 2/3/2009		Check #: 30147	
				Period end: 1/24/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	1,080.00	200.00	5,400.00	FICA-SS	91.00	477.04
Overtime	9.50	384.75	52.95	2,144.48	FICA-Med	21.29	111.57
Double Time	0.00	0.00	0.00	0.00	Federal W/H	150.18	806.23
Commissions	0.00	3.09	0.00	149.79	State W/H	57.83	304.59
Bonus	0.00	0.00	0.00	0.00	Other W/H C	0.00	0.00
					Net Pay	1,147.54	5,994.84
Totals		1,467.84		7,694.27		320.30	1,699.43

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

2/3/2009

Pay to the order of: CELESTE A BISHOP

\$ 694.59

Six Hundred Ninety-four And 59/100 Dollars***

CELESTE A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

14		CELESTE A BISHOP		Check date: 2/3/2009		Check #: 30148	
				Period end: 1/24/2009			
Wages	Current Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	200.00	4,200.00	FICA-SS	54.58	290.93
Overtime	1.20	37.80	14.90	469.35	FICA-Med	12.76	68.04
Commissions	0.00	2.51	0.00	23.13	Federal W/H	83.10	459.16
Bonus	0.00	0.00	0.00	0.00	State W/H	35.28	189.05
Net Pay						694.59	3,685.30
Totals		880.31		4,692.48		185.72	1,007.18

14		CELESTE A BISHOP		Check date: 2/3/2009		Check #: 30148	
				Period end: 1/24/2009			
Wages	Current Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	200.00	4,200.00	FICA-SS	54.58	290.93
Overtime	1.20	37.80	14.90	469.35	FICA-Med	12.76	68.04
Double Time	0.00	0.00	0.00	0.00	Federal W/H	83.10	459.16
Commissions	0.00	2.51	0.00	23.13	State W/H	35.28	189.05
Bonus	0.00	0.00	0.00	0.00			
Net Pay						694.59	3,685.30
Totals		880.31		4,692.48		185.72	1,007.18

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/27/2009

Pay to the order of: MICHAEL A BISHOP

\$ 1,163.02

Eleven Hundred Sixty-three And 02/100 Dollars***

MICHAEL A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

11		MICHAEL A BISHOP		Check date: 1/27/2009		Check #: 30123	
				Period end: 1/24/2009			
	Wages	Current Hours Amount	Year to Date Hours Amount		Deductions	Current	Year to Date
	Regular Pay	40.00 1,080.00	160.00 4,320.00		FICA-SS	92.32	386.04
	Overtime	10.00 405.00	43.45 1,759.73		FICA-Med	21.59	90.28
	Commissions	0.00 4.04	0.00 146.70		Federal W/H	153.36	656.05
	Bonus	0.00 0.00	0.00 0.00		State W/H	58.75	246.76
					Other W/H C	0.00	0.00
				Net Pay		1,163.02	4,847.30
Totals		1,489.04	6,226.43			326.02	1,379.13

11		MICHAEL A BISHOP		Check date: 1/27/2009		Check #: 30123	
				Period end: 1/24/2009			
	Wages	Current Hours Amount	Year to Date Hours Amount		Deductions	Current	Year to Date
	Regular Pay	40.00 1,080.00	160.00 4,320.00		FICA-SS	92.32	386.04
	Overtime	10.00 405.00	43.45 1,759.73		FICA-Med	21.59	90.28
	Double Time	0.00 0.00	0.00 0.00		Federal W/H	153.36	656.05
	Commissions	0.00 4.04	0.00 146.70		State W/H	58.75	246.76
	Bonus	0.00 0.00	0.00 0.00		Other W/H C	0.00	0.00
				Net Pay		1,163.02	4,847.30
Totals		1,489.04	6,226.43			326.02	1,379.13

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/27/2009

Pay to the order of: CELESTE A BISHOP

\$

780.69

Seven Hundred Eighty And 69/100 Dollars***

CELESTE A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

14	CELESTE A BISHOP				Check date: 1/27/2009	Check #:	30124	
				Period end: 1/24/2009				
	Wages	Current Hours	Amount	Year to Date Hours	Amount	Deductions	Current	Year to Date
	Regular Pay	40.00	840.00	160.00	3,360.00	FICA-SS	61.89	236.35
	Overtime	4.70	148.05	13.70	431.55	FICA-Med	14.48	55.28
	Commissions	0.00	10.22	0.00	20.62	Federal W/H	100.80	376.06
	Bonus	0.00	0.00	0.00	0.00	State W/H	40.41	153.77
							</	

14	CELESTE A BISHOP				Check date: 1/27/2009	Check #:	30124	
					Period end: 1/24/2009			
	Wages	Current Hours	Amount	Year to Date Hours	Amount	Deductions	Current	Year to Date
	Regular Pay	40.00	840.00	160.00	3,360.00	FICA-SS	61.89	236.35
	Overtime	4.70	148.05	13.70	431.55	FICA-Med	14.48	55.28
	Double Time	0.00	0.00	0.00	0.00	Federal W/H	100.80	376.06
	Commissions	0.00	10.22	0.00	20.62	State W/H	40.41	153.77
	Bonus	0.00	0.00	0.00	0.00			
						Net Pay	780.69	2,990.71
	Totals		998.27		3,812.17		217.58	821.46

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/20/2009

Pay to the order of: MICHAEL A BISHOP

\$ 1,179.55

Eleven Hundred Seventy-nine And 55/100 Dollars***

MICHAEL A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

11		MICHAEL A BISHOP				Check date: 1/20/2009		Check #: 30100	
						Period end: 1/16/2009			
	Wages	Current Hours	Amount	Year to Date Hours	Amount	Deductions	Current	Year to Date	
	Regular Pay	40.00	1,080.00	120.00	3,240.00	FICA-SS	93.72	293.72	
	Overtime	9.60	388.80	33.45	1,354.73	FICA-Med	21.92	68.69	
	Commissions	0.00	42.88	0.00	142.66	Federal W/H	156.75	502.69	
	Bonus	0.00	0.00	0.00	0.00	State W/H	59.74	188.01	
						Other W/H C	0.00	0.00	
						Net Pay	1,179.55	3,684.28	
Totals			1,511.68		4,737.39		332.13	1,053.11	

11		MICHAEL A BISHOP				Check date: 1/20/2009		Check #: 30100	
						Period end: 1/16/2009			
	Wages	Current Hours	Amount	Year to Date Hours	Amount	Deductions	Current	Year to Date	
	Regular Pay	40.00	1,080.00	120.00	3,240.00	FICA-SS	93.72	293.72	
	Overtime	9.60	388.80	33.45	1,354.73	FICA-Med	21.92	68.69	
	Double Time	0.00	0.00	0.00	0.00	Federal W/H	156.75	502.69	
	Commissions	0.00	42.88	0.00	142.66	State W/H	59.74	188.01	
	Bonus	0.00	0.00	0.00	0.00	Other W/H C	0.00	0.00	
						Net Pay	1,179.55	3,684.28	
Totals			1,511.68		4,737.39		332.13	1,053.11	

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/20/2009

Pay to the order of: CELESTE A BISHOP

\$ 737.42

Seven Hundred Thirty-seven And 42/100 Dollars***

CELESTE A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

14		CELESTE A BISHOP		Check date: 1/20/2009		Check #: 30101	
				Period end: 1/16/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	120.00	2,520.00	FICA-SS	58.22	174.46
Overtime	3.10	97.65	9.00	283.50	FICA-Med	13.61	40.80
Commissions	0.00	1.34	0.00	10.40	Federal W/H	91.91	275.26
Bonus	0.00	0.00	0.00	0.00	State W/H	37.83	113.36
Net Pay						737.42	2,210.02
Totals		938.99		2,813.90		201.57	603.88

14		CELESTE A BISHOP		Check date: 1/20/2009		Check #: 30101	
				Period end: 1/16/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	120.00	2,520.00	FICA-SS	58.22	174.46
Overtime	3.10	97.65	9.00	283.50	FICA-Med	13.61	40.80
Double Time	0.00	0.00	0.00	0.00	Federal W/H	91.91	275.26
Commissions	0.00	1.34	0.00	10.40	State W/H	37.83	113.36
Bonus	0.00	0.00	0.00	0.00			
Net Pay						737.42	2,210.02
Totals		938.99		2,813.90		201.57	603.88

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

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1/13/2009

Pay to the order of: MICHAEL A BISHOP

\$ 1,304.87

Thirteen Hundred Four And 87/100 Dollars***

MICHAEL A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

11		MICHAEL A BISHOP		Check date: 1/13/2009		Check #: 30077	
				Period end: 1/9/2009			
Wages	Current Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	1,080.00	80.00	2,160.00	FICA-SS	104.55	200.00
Overtime	12.60	510.30	23.85	965.93	FICA-Med	24.45	46.77
Commissions	0.00	95.92	0.00	99.78	Federal W/H	185.02	345.94
Bonus	0.00	0.00	0.00	0.00	State W/H	67.33	128.27
					Other W/H C	0.00	0.00
Net Pay						1,304.87	2,504.73
Totals		1,686.22		3,225.71		381.35	720.98

11		MICHAEL A BISHOP		Check date: 1/13/2009		Check #: 30077	
				Period end: 1/9/2009			
Wages	Current Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	1,080.00	80.00	2,160.00	FICA-SS	104.55	200.00
Overtime	12.60	510.30	23.85	965.93	FICA-Med	24.45	46.77
Double Time	0.00	0.00	0.00	0.00	Federal W/H	185.02	345.94
Commissions	0.00	95.92	0.00	99.78	State W/H	67.33	128.27
Bonus	0.00	0.00	0.00	0.00	Other W/H C	0.00	0.00
Net Pay						1,304.87	2,504.73
Totals		1,686.22		3,225.71		381.35	720.98

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/13/2009

Pay to the order of: CELESTE A BISHOP

\$ 668.95

Six Hundred Sixty-eight And 95/100 Dollars***

CELESTE A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

14		CELESTE A BISHOP		Check date: 1/13/2009		Check #: 30078	
				Period end: 1/9/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	80.00	1,680.00	FICA-SS	52.40	116.24
Overtime	0.00	0.00	5.90	185.85	FICA-Med	12.26	27.19
Commissions	0.00	5.20	0.00	9.06	Federal W/H	77.84	183.35
Bonus	0.00	0.00	0.00	0.00	State W/H	33.75	75.53
Net Pay						668.95	1,472.60
Totals		845.20		1,874.91		176.25	402.31

14		CELESTE A BISHOP		Check date: 1/13/2009		Check #: 30078	
				Period end: 1/9/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	80.00	1,680.00	FICA-SS	52.40	116.24
Overtime	0.00	0.00	5.90	185.85	FICA-Med	12.26	27.19
Double Time	0.00	0.00	0.00	0.00	Federal W/H	77.84	183.35
Commissions	0.00	5.20	0.00	9.06	State W/H	33.75	75.53
Bonus	0.00	0.00	0.00	0.00			
Net Pay						668.95	1,472.60
Totals		845.20		1,874.91		176.25	402.31

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/6/2009

Pay to the order of: MICHAEL A BISHOP

\$ 1,199.86

Eleven Hundred Ninety-nine And 86/100 Dollars***

MICHAEL A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

11		MICHAEL A BISHOP		Check date: 1/6/2009		Check #: 30054	
				Period end: 1/2/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	1,080.00	40.00	1,080.00	FICA-SS	95.45	95.45
Overtime	11.25	455.63	11.25	455.63	FICA-Med	22.32	22.32
Commissions	0.00	3.86	0.00	3.86	Federal W/H	160.92	160.92
Bonus	0.00	0.00	0.00	0.00	State W/H	60.94	60.94
					Other W/H C	0.00	0.00
					Net Pay	1,199.86	1,199.86
Totals		1,539.49		1,539.49		339.63	339.63

11		MICHAEL A BISHOP		Check date: 1/6/2009		Check #: 30054	
				Period end: 1/2/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	1,080.00	40.00	1,080.00	FICA-SS	95.45	95.45
Overtime	11.25	455.63	11.25	455.63	FICA-Med	22.32	22.32
Double Time	0.00	0.00	0.00	0.00	Federal W/H	160.92	160.92
Commissions	0.00	3.86	0.00	3.86	State W/H	60.94	60.94
Bonus	0.00	0.00	0.00	0.00	Other W/H C	0.00	0.00
					Net Pay	1,199.86	1,199.86
Totals		1,539.49		1,539.49		339.63	339.63

THE MANDATORY POSTER AGENCY, INC.
5859 WEST SAGINAW HWY SUITE 343,
LANSING, MI 48917

CNB CHECKING
072413450

1/6/2009

Pay to the order of: CELESTE A BISHOP

\$ 803.65

Eight Hundred Three And 65/100 Dollars***

CELESTE A BISHOP
2120 HOLIDAY LANE
LANSING, MI 48917

14		CELESTE A BISHOP		Check date: 1/6/2009		Check #: 30055	
				Period end: 1/2/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	40.00	840.00	FICA-SS	63.84	63.84
Overtime	5.90	185.85	5.90	185.85	FICA-Med	14.93	14.93
Commissions	0.00	3.86	0.00	3.86	Federal W/H	105.51	105.51
Bonus	0.00	0.00	0.00	0.00	State W/H	41.78	41.78
Net Pay						803.65	803.65
Totals		1,029.71		1,029.71		226.06	226.06

14		CELESTE A BISHOP		Check date: 1/6/2009		Check #: 30055	
				Period end: 1/2/2009			
Wages	Hours	Current Amount	Year to Date Hours	Year to Date Amount	Deductions	Current	Year to Date
Regular Pay	40.00	840.00	40.00	840.00	FICA-SS	63.84	63.84
Overtime	5.90	185.85	5.90	185.85	FICA-Med	14.93	14.93
Double Time	0.00	0.00	0.00	0.00	Federal W/H	105.51	105.51
Commissions	0.00	3.86	0.00	3.86	State W/H	41.78	41.78
Bonus	0.00	0.00	0.00	0.00			
Net Pay						803.65	803.65
Totals		1,029.71		1,029.71		226.06	226.06