

Client ID: 1016 - Acme16
 Pay Group: Weekly
 Check Date: 3/27/2015
 Run Date: 3/25/2015

PAYROLL SUMMARY

Acme16

Period Begin Date: 3/15/2015
 Period End Date: 3/21/2015
 Pay Period: 13
 Payroll Type: Regular Payroll

Run Number: 174

***** PAYROLL FUNDING *****

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	PNC Bank, N.A.	****0124	*****0000	23	\$10,599.90	\$0.00
Direct Deposits	PNC Bank, N.A.	****0124	*****0000	14	\$0.00	\$15,777.14
Totals:				37	\$10,599.90	\$15,777.14
Tax Liabilities	PNC Bank, N.A.	****0124	*****0000		\$0.00	\$18,766.50
Third Party Checks	PNC Bank, N.A.	****0124	*****0000	4	\$3,411.29	\$0.00
Third Party Electronic Payment	PNC Bank, N.A.	****0124	*****0000		\$0.00	\$0.00
Payroll Billing	PNC Bank, N.A.	****0124	*****0000		\$0.00	\$20.00
Totals:				4	\$3,411.29	\$18,786.50

Total ACH Debit: **Impound Date: 3/26/2015** **\$34,563.64**

Total Payroll Funding (all items): **\$48,574.83**

***** PAYROLL TOTALS *****

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$10,599.90	Total Live Checks	\$10,599.90	Total Live Checks	23	Active Employees Paid	22
Direct Deposits	\$15,777.14	Additional Checks	\$588.76	Additional Checks	8	Inactive Employees Paid	0
**** Total Net Payroll	\$26,377.04	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	22
Total Taxes	\$18,766.50	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	23
**** Total Payroll	\$45,143.54	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (14)	\$15,777.14	Vouchers (Direct Deposit)	9	Terminated Employee Count	3
Payroll Adjustments	\$0.00	Total Third Party Pays	\$3,411.29	Total Third Party Payments	4	Total Employee Count	26
**** Adjusted Total	\$45,143.54	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	23
				Zero Net Checks	1	Employees with W2 Data	24



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***** PAYROLL TAXES *****

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	42,843.06	9,163.23	124,117.69	25,389.10	340,635.27	66,504.22	340,635.27	66,504.22
MED EE (1.450000%)	44,865.03	650.55	129,354.39	1,875.64	352,951.60	5,117.80	352,951.60	5,117.80
MED ER (1.450000%)	44,865.03	650.55	129,354.39	1,875.64	352,951.60	5,117.80	352,951.60	5,117.80
SOC SEC EE (6.200000%)	44,865.03	2,781.63	129,354.39	8,019.97	352,951.60	21,883.00	352,951.60	21,883.00
SOC SEC ER (6.200000%)	44,865.03	2,781.63	129,354.39	8,019.97	352,951.60	21,883.00	352,951.60	21,883.00
Total Federal Deposits		16,027.59		45,180.32		120,505.82		120,505.82
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
DETROIT (MI) (1.200000%)	24,638.41	529.45	83,155.40	1,727.80	251,015.05	5,220.72	251,015.05	5,220.72
MICHIGAN WH	22,331.42	919.65	72,934.32	2,980.52	219,703.40	8,974.89	219,703.40	8,974.89
NEW JERSEY WH	10,727.07	53.72	23,137.85	60.88	29,356.18	78.32	29,356.18	78.32
NEW YORK SDI EE (0.500000%)	11,654.54	0.85	24,976.45	3.25	31,404.39	10.43	31,404.39	10.43
NEW YORK WH	9,131.37	652.50	20,535.05	1,428.34	27,291.25	1,766.90	27,291.25	1,766.90
FAIRVIEW PARK (OH) (2.000000%)	4,004.58	80.09	4,004.58	80.09	6,847.76	136.99	6,847.76	136.99
NORTH OLMSTED (OH) (2.000000%)	0.00	0.00	3,712.16	31.21	15,689.61	125.71	15,689.61	125.71
OHIO WH	4,256.74	102.37	11,133.67	261.12	31,034.26	713.72	31,034.26	713.72
HERMITAGE SD (HERMITAGE) (PA) (0.500000%)	1,538.46	7.69	7,423.07	37.11	26,724.16	133.32	26,724.16	133.32
HERMITAGE (PA) (1.750000%)	1,538.46	26.92	7,423.07	114.66	26,615.36	404.80	26,615.36	404.80
PENNSYLVANIA SUI EE (0.070000%)	3,953.84	2.77	16,324.32	11.43	55,123.42	38.59	55,123.42	38.59
PENNSYLVANIA WH	3,932.77	120.75	13,236.77	406.40	42,658.06	1,309.68	42,658.06	1,309.68
WEST MIDDLESEX LST (PA)	3,953.84	4.00	13,299.98	11.00	42,876.86	33.00	42,876.86	33.00
WEST MIDDLESEX (PA) (1.000000%)	2,394.31	23.94	7,082.93	70.82	21,010.79	210.10	21,010.79	210.10
Total State/Local Employee Tax		2,524.70		7,224.63		19,157.17		19,157.17
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	4,839.80	29.04	11,031.50	66.17	117,414.44	704.48	117,414.44	704.48
FLORIDA SUI ER (2.700000%)	0.00	0.00	0.00	0.00	7,000.00	189.00	7,000.00	189.00
MI ER OBLIGATON ASSESSMENT (2.160000%)	2,458.46	53.09	6,555.39	141.58	75,028.83	1,620.61	75,028.83	1,620.61
MICHIGAN SUI ER (2.700000%)	2,458.46	66.38	6,555.39	177.00	75,028.83	2,025.78	75,028.83	2,025.78
NEW YORK MCTMT ER (NY) (0.000000%)	9,919.20	0.00	22,216.65	0.00	28,163.65	0.00	28,163.65	0.00
NEW YORK REEMPLOYMENT SERVICE ER (0.075000%)	0.00	0.00	4,072.06	3.05	10,500.00	7.87	10,500.00	7.87
NEW YORK SUI ER (4.025000%)	0.00	0.00	4,072.06	163.90	10,500.00	422.62	10,500.00	422.62
OHIO SUI ER (2.700000%)	2,433.56	65.70	6,145.72	165.93	18,250.18	492.75	18,250.18	492.75

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***** PAYROLL TAXES *****

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
PENNSYLVANIA SUI ER (3.678500%)	0.00	0.00	0.00	0.00	27,040.40	994.70	27,040.40	994.70
Total Employer Tax		214.21		717.63		6,457.81		6,457.81
Total Taxes		18,766.50		53,122.58		146,120.80		146,120.80

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***** EMPLOYER TAX EXPENSE *****

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	4,839.80	29.04	11,031.50	66.17	117,414.44	704.48	117,414.44	704.48
MED ER (1.450000%)	44,865.03	650.55	129,354.39	1,875.64	352,951.60	5,117.80	352,951.60	5,117.80
SOC SEC ER (6.200000%)	44,865.03	2,781.63	129,354.39	8,019.97	352,951.60	21,883.00	352,951.60	21,883.00
FLORIDA SUI ER (2.700000%)	0.00	0.00	0.00	0.00	7,000.00	189.00	7,000.00	189.00
MI ER OBLIGATON ASSESSMENT (2.160000%)	2,458.46	53.09	6,555.39	141.58	75,028.83	1,620.61	75,028.83	1,620.61
MICHIGAN SUI ER (2.700000%)	2,458.46	66.38	6,555.39	177.00	75,028.83	2,025.78	75,028.83	2,025.78
NEW YORK MCTMT ER (NY) (0.000000%)	9,919.20	0.00	22,216.65	0.00	28,163.65	0.00	28,163.65	0.00
NEW YORK REEMPLOYMENT SERVICE ER (0.075000%)	0.00	0.00	4,072.06	3.05	10,500.00	7.87	10,500.00	7.87
NEW YORK SUI ER (4.025000%)	0.00	0.00	4,072.06	163.90	10,500.00	422.62	10,500.00	422.62
OHIO SUI ER (2.700000%)	2,433.56	65.70	6,145.72	165.93	18,250.18	492.75	18,250.18	492.75
PENNSYLVANIA SUI ER (3.678500%)	0.00	0.00	0.00	0.00	27,040.40	994.70	27,040.40	994.70
Total Employer Tax		3,646.39		10,613.24		33,458.61		33,458.61

Tax Agency Id's

State	Tax Agency	Tax Id
Federal	Internal Revenue Service	33-000016
Delaware	City of Wilmington	*** Missing ***
Delaware	Delaware Employment Training Fund	*** Missing ***
Delaware	Delaware SIT	*** Missing ***
Delaware	Delaware SUI	*** Missing ***
Florida	Florida SUI	*** Missing ***
Michigan	Michigan SIT	33-000016
Michigan	Michigan SUI	1234567
Michigan	Treasurer, City of Detroit	*** Missing ***
New Jersey	City of Newark	Applied For: 11/20/2014
New Jersey	New Jersey Disability	Applied For: 11/20/2014
New Jersey	New Jersey SIT	Applied For: 11/20/2014
New Jersey	New Jersey SUI	Applied For: 11/20/2014
New York	Agency for NY Metropolitan Commuter Transportation Mobility Tax	*** Missing ***

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Tax Agency Id's		
State	Tax Agency	Tax Id
New York	Department of Taxation and Finance	*** Missing ***
New York	New York Disability	*** Missing ***
New York	New York SIT	*** Missing ***
New York	New York SUI	*** Missing ***
Ohio	Ohio Department of Taxation	33-0000016
Ohio	Ohio SUI	1234567-89-1
Ohio	Regional Income Tax Agency	33-0000016
Pennsylvania	Berkheimer Associates	*** Missing ***
Pennsylvania	Berks County EIT Bureau	*** Missing ***
Pennsylvania	Blair County Tax Collection Bureau	*** Missing ***
Pennsylvania	Cameron County EIT Office	*** Missing ***
Pennsylvania	Capital Tax Collection Bureau	*** Missing ***
Pennsylvania	Central Tax Bureau - EIT	*** Missing ***
Pennsylvania	Central Tax Bureau of PA - Corp HQ	*** Missing ***
Pennsylvania	Chambersburg Wage Tax Office	*** Missing ***
Pennsylvania	Danville Area EIT Office	*** Missing ***
Pennsylvania	Don Wilkinson Agency	*** Missing ***
Pennsylvania	Earned Income Tax Office	*** Missing ***
Pennsylvania	Forest County Tax Assessment Office	*** Missing ***
Pennsylvania	Jordan Tax Service	*** Missing ***
Pennsylvania	Keystone Central Tax Office	*** Missing ***
Pennsylvania	Keystone Municipal Collections	*** Missing ***
Pennsylvania	Lancaster Co. Tax Collection Bureau	*** Missing ***
Pennsylvania	Mifco Tax Service, Inc.	*** Missing ***
Pennsylvania	Pennsylvania SIT	*** Missing ***
Pennsylvania	Pennsylvania SUI	*** Missing ***
Pennsylvania	Philadelphia Revenue Department	*** Missing ***
Pennsylvania	Southwest Regional Tax Bureau	*** Missing ***
Pennsylvania	State College Borough Tax Office	*** Missing ***
Pennsylvania	West Shore Tax Bureau	*** Missing ***

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Tax Agency Id's		
State	Tax Agency	Tax Id
Pennsylvania	Williamsport Area School District Tax Office	*** Missing ***
Pennsylvania	York Adams Tax Bureau	*** Missing ***
Washington	Washington SUI	Applied For: 09/03/2014
Washington	Washington Workers Comp	Applied For: 09/03/2014

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***** EARNINGS & DEDUCTIONS *****

Earnings	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Sick	0.00	0.00	12.00	126.92	40.00	931.92	40.00	931.92
Holiday	0.00	0.00	0.00	0.00	6.00	60.00	6.00	60.00
Tipped Regular	0.00	0.00	0.00	0.00	10.00	25.00	10.00	25.00
ANNF	0.00	41.50	0.00	166.00	0.00	521.50	0.00	521.50
Other Hrs or Do	0.00	0.00	125.25	2,292.73	501.00	9,170.92	501.00	9,170.92
PTO	0.00	0.00	8.00	100.00	262.00	1,588.00	262.00	1,588.00
Regular	990.00	34,198.30	3,199.13	105,485.70	9,537.43	311,362.13	9,537.43	311,362.13
Bonus	200.00	11,205.00	200.00	12,405.00	200.00	13,698.39	200.00	13,698.39
Tips Not Paid	0.00	0.00	0.00	0.00	0.00	30.00	0.00	30.00
Commission	0.00	0.00	0.00	10,500.00	0.00	21,787.90	0.00	21,787.90
Signing Bonus	0.00	0.00	0.00	50.00	0.00	150.00	0.00	150.00
Overtime	12.00	254.38	29.35	714.52	91.40	2,328.02	91.40	2,328.02
Total Earnings	1,202.00	45,699.18	3,573.73	131,840.87	10,647.83	361,653.78	10,647.83	361,653.78
Deductions		Dollars		Dollars		Dollars		Dollars
Voluntary Wage Assignment		25.00		75.00		149.83		149.83
Student Loan		125.00		225.00		384.25		384.25
Federal Tax Levy		156.12		468.36		1,406.06		1,406.06
Child Support		918.12		2,998.25		7,381.24		7,381.24
Medical Pre-tax		642.71		1,915.32		7,167.32		7,167.32
401K		2,021.97		5,236.70		12,316.33		12,316.33
FSA Medical		100.00		327.00		862.41		862.41
LTD		6.67		25.08		73.64		73.64
Dental Pre-tax		57.80		178.45		517.90		517.90
HSA Pre-tax		33.64		65.71		154.55		154.55
401K Loan		115.00		345.00		583.65		583.65
Total Deductions		4,202.03		11,859.87		30,997.18		30,997.18
Memo Calculations		Dollars		Dollars		Dollars		Dollars
Medical Pre-Tax	0.00	557.70	0.00	2,276.95	0.00	10,257.60	0.00	10,257.60
Dental Pre-Tax	0.00	32.72	0.00	133.19	0.00	427.67	0.00	427.67
401K Match	0.00	1,159.62	0.00	3,034.90	0.00	7,385.36	0.00	7,385.36
Total Memo Calculations	0.00	1,750.04	0.00	5,445.04	0.00	18,070.63	0.00	18,070.63

Ralph D Abernathy Emp #: 102	14 Brown Street Apt A3 NEWARK, NJ 07112	Federal: Married State NJ: Single State NY: Single/Head of Household	Exempts: 3 Exempts: 0 Exempts: 0	Addl Tax: Addl Tax: Addl Tax:	Res State: NJ Work State: NY	Hourly Rate: 10.5769 Status: Active	Hire Date: 3/10/1997 Birth Date: 6/26/XXXX
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BONUS		Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 0.00	Direct Deposit: - None -	Check Amount: 0.00	Voucher #: V2576281						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Sick		0.00	0.00	30.00	306.92	Child Support	0.00	2,743.65	SOC SEC EE	1.48	0.09	18,525.03	1,148.55
Holiday		0.00	0.00	6.00	60.00	Student Loan	0.00	259.25	MED EE	1.48	0.02	18,525.03	268.61
PTO		0.00	0.00	96.00	1,588.00	Voluntary Wage Assignment	0.00	124.83	FEDERAL WH	1.48	0.37	17,404.29	3,198.88
Regular		0.00	0.00	414.56	5,080.13	Medical Pre-tax	48.52	464.11	NEW JERSEY WH	50.00	0.61	18,679.11	25.21
Bonus		0.00	50.00	0.00	1,743.39	401K	0.00	1,120.74	OHIO WH	0.00	0.00	90.93	0.52
Commission		0.00	0.00	0.00	10,614.30	FSA Medical	0.00	762.41	NEW YORK WH	1.48	0.14	18,161.36	1,114.54
Signing Bonus		0.00	0.00	0.00	150.00	LTD	0.00	11.20	MICHIGAN WH	0.00	0.00	1,993.12	84.72
Overtime		0.00	0.00	3.80	59.11	Dental Pre-tax	0.00	48.30	DETROIT	0.00	0.00	1,993.12	23.92
Medical Pre-Tax*		0.00	0.00	0.00	276.96	401K Loan	0.00	468.65	FAIRVIEW PARK	0.00	0.00	90.93	1.82
ANNF		0.00	0.00	0.00	198.00				NEW YORK SDI EE	50.00	0.25	19,799.85	9.83
Dental Pre-Tax *		0.00	0.00	0.00	27.72								
401K Match*		0.00	0.00	0.00	540.22								
Totals:		0.00	50.00	550.36	19,799.85	Totals:	48.52	6,003.14	Totals:	1.48		5,876.60	

REGULAR CHECK		Gross Wage: 11,604.54	Paid Gross: 11,604.54	Net Pay: 5,159.61	Direct Deposit: Checking ###34 50.00	Check Amount: 0.00	Voucher #: V2576282						
						Checking ###0850 5,109.61							
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Sick		0.00	0.00	30.00	306.92	Child Support	560.00	3,303.65	SOC SEC EE	11,486.49	712.16	30,011.52	1,860.71
Holiday		0.00	0.00	6.00	60.00	Student Loan	50.00	309.25	MED EE	11,486.49	166.56	30,011.52	435.17
PTO		0.00	0.00	96.00	1,588.00	Voluntary Wage Assignment	25.00	149.83	FEDERAL WH	10,559.02	2,984.42	27,963.31	6,183.30
Regular	10.5769	150.00	1,586.54	564.56	6,666.67	Medical Pre-tax	11.15	475.26	OHIO WH	1,449.04	47.18	1,539.97	47.70
Bonus		0.00	10,000.00	0.00	11,743.39	401K	927.47	2,048.21	NEW JERSEY WH	10,677.07	53.11	29,356.18	78.32
Commission		0.00	0.00	0.00	10,614.30	FSA Medical	100.00	862.41	NEW YORK WH	9,129.89	652.36	27,291.25	1,766.90
Signing Bonus		0.00	0.00	0.00	150.00	LTD	1.60	12.80	MICHIGAN WH	0.00	0.00	1,993.12	84.72
Overtime		0.00	0.00	3.80	59.11	Dental Pre-tax	6.90	55.20	DETROIT	0.00	0.00	1,993.12	23.92
Medical Pre-Tax*		0.00	23.08	0.00	300.04	401K Loan	115.00	583.65	FAIRVIEW PARK	1,571.02	31.42	1,661.95	33.24
ANNF		0.00	18.00	0.00	216.00				NEW YORK SDI EE	11,604.54	0.60	31,404.39	10.43
Dental Pre-Tax *		0.00	2.31	0.00	30.03								
401K Match*		0.00	459.46	0.00	999.68								
Totals:		150.00	11,604.54	700.36	31,404.39	Totals:	1,797.12	7,800.26	Totals:	4,647.81		10,524.41	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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John W Able	220 Red Mill Road North Olmsted, OH 44070	Federal: Single	Exempts: 1	Addl Tax:	Res State: OH	Hourly Rate: 16.0000	Hire Date: 5/1/2000
Emp #: 110	XXX-XX-1111	State OH:	Exempts: 1	Addl Tax:	Work State: OH	Status: Active	Birth Date: 3/14/XXXX

BONUS Gross Wage: 50.00 Paid Gross: 50.00 **Net Pay: 28.77** Direct Deposit: Checking ###9025 28.77 **Check Amount: 0.00** Voucher #: V2576283

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	283.48	3,158.28	Medical Pre-tax	0.00	438.45	SOC SEC EE	50.00	3.10	2,947.33	182.73
Bonus		0.00	50.00	0.00	50.00	401K	3.00	178.90	MED EE	50.00	0.73	2,947.33	42.74
Commission		0.00	0.00	0.00	212.00	Dental Pre-tax	0.00	34.50	FEDERAL WH	47.00	11.75	2,768.43	307.15
Medical Pre-Tax*		0.00	0.00	0.00	553.80				OHIO WH	47.00	1.65	2,768.43	66.22
Dental Pre-Tax *		0.00	0.00	0.00	27.72				FAIRVIEW PARK	50.00	1.00	266.81	5.33
401K Match*		0.00	1.88	0.00	111.02				NORTH OLMSTED	0.00	0.00	2,863.92	23.26
									DETROIT	0.00	0.00	2,529.72	30.36
Totals:		0.00	50.00	283.48	3,420.28	Totals:	3.00	651.85	Totals:	18.23		657.79	

REGULAR CHECK Gross Wage: 688.00 Paid Gross: 688.00 **Net Pay: 431.41** Direct Deposit: Checking ###9025 431.41 **Check Amount: 0.00** Voucher #: V2576284

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	16.0000	40.00	640.00	323.48	3,798.28	Medical Pre-tax	87.69	526.14	SOC SEC EE	593.41	36.80	3,540.74	219.53
Bonus		0.00	0.00	0.00	50.00	401K	36.02	214.92	MED EE	593.41	8.60	3,540.74	51.34
Commission		0.00	0.00	0.00	212.00	Dental Pre-tax	6.90	41.40	FEDERAL WH	557.39	56.57	3,325.82	363.72
Overtime	24.0000	2.00	48.00	2.00	48.00				OHIO WH	557.39	12.14	3,325.82	78.36
Medical Pre-Tax*		0.00	46.15	0.00	599.95				FAIRVIEW PARK	593.41	11.87	860.22	17.20
Dental Pre-Tax *		0.00	2.31	0.00	30.03				NORTH OLMSTED	0.00	0.00	2,863.92	23.26
401K Match*		0.00	22.36	0.00	133.38				DETROIT	0.00	0.00	2,529.72	30.36
Totals:		42.00	688.00	325.48	4,108.28	Totals:	130.61	782.46	Totals:	125.98		783.77	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Mark T Able	234098 Harper Drive Detroit, MI 48214	Federal: Single State MI:	Exempts: 1 Exempts: 1	Addl Tax: Addl Tax:	Res State: MI Work State: MI	Per Pay Salary: 2500.00 Status: Active	Hire Date: 5/1/2000 Birth Date: 4/12/XXXX
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BONUS	Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 28.92	Direct Deposit: Savings ###9999	20.00	Check Amount: 8.92	Check #: 6679
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Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Sick		0.00	0.00	10.00	625.00	Medical Pre-tax	0.00	722.52	SOC SEC EE	50.00	3.10	20,517.27	1,272.07
PTO		0.00	0.00	8.00	0.00	401K	2.50	1,028.07	MED EE	50.00	0.72	20,517.27	297.50
Regular		0.00	0.00	383.69	18,637.59	Dental Pre-tax	0.00	43.80	FEDERAL WH	47.50	11.88	19,489.20	3,896.02
Bonus		0.00	50.00	0.00	650.00				MICHIGAN WH	47.50	2.02	19,489.20	790.87
Commission		0.00	0.00	0.00	1,371.00				DETROIT	47.50	0.86	19,489.20	463.84
Medical Pre-Tax*		0.00	0.00	0.00	599.95				FAIRVIEW PARK	0.00	0.00	670.96	13.42
Dental Pre-Tax *		0.00	0.00	0.00	30.03								
401K Match*		0.00	1.75	0.00	718.66								
Totals:		0.00	50.00	401.69	21,283.59	Totals:	2.50	1,794.39	Totals:	18.58		6,733.72	

REGULAR CHECK	Gross Wage: 2,500.00	Paid Gross: 2,500.00	Net Pay: 1,496.66	Direct Deposit: Savings ###9999	20.00	Check Amount: 1,476.66	Check #: 6680
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Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Sick		0.00	0.00	10.00	625.00	Medical Pre-tax	60.21	782.73	SOC SEC EE	2,436.14	151.04	22,953.41	1,423.11
PTO		0.00	0.00	8.00	0.00	401K	121.99	1,150.06	MED EE	2,436.14	35.32	22,953.41	332.82
Regular	62.5000	40.00	2,500.00	423.69	21,137.59	Dental Pre-tax	3.65	47.45	FEDERAL WH	2,314.15	480.79	21,803.35	4,376.81
Bonus		100.00	0.00	100.00	650.00				MICHIGAN WH	2,314.15	95.08	21,803.35	885.95
Commission		0.00	0.00	0.00	1,371.00				DETROIT	2,314.15	55.26	21,803.35	519.10
Medical Pre-Tax*		0.00	46.15	0.00	646.10				FAIRVIEW PARK	0.00	0.00	670.96	13.42
Dental Pre-Tax *		0.00	2.31	0.00	32.34								
401K Match*		0.00	85.31	0.00	803.97								
Totals:		140.00	2,500.00	541.69	23,783.59	Totals:	185.85	1,980.24	Totals:	817.49		7,551.21	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

William Adams	89 FieldCoat Dr HAGATNA, GU 96932	Federal: Married	Exempts: 4	Addl Tax:	Res State: GU	Hourly Rate: 15.9615	Hire Date: 11/19/2013
Emp #: 126	XXX-XX-7273	State GU:	Exempts:	Addl Tax:	Work State: GU	Status: Active	Birth Date: 2/14/XXXX

BONUS		Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 33.67	Direct Deposit: - None -	Check Amount: 33.67	Check #: 6681						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	320.00	3,520.00	Medical Pre-tax	0.00	173.18	SOC SEC EE	50.00	3.10	10,976.42	680.54
Bonus		0.00	50.00	0.00	50.00	Dental Pre-tax	0.00	14.60	MED EE	50.00	0.73	10,976.42	159.16
Commission		0.00	0.00	0.00	7,255.00				FEDERAL WH	50.00	12.50	10,976.42	2,228.20
Overtime		0.00	0.00	15.72	339.20				MICHIGAN WH	0.00	0.00	3,720.47	158.12
Medical Pre-Tax*		0.00	0.00	0.00	600.01				DETROIT	0.00	0.00	3,720.47	44.64
Dental Pre-Tax *		0.00	0.00	0.00	27.72								
Totals:		0.00	50.00	335.72	11,164.20	Totals:	0.00	187.78	Totals:		16.33		3,270.66

REGULAR CHECK		Gross Wage: 738.46	Paid Gross: 738.46	Net Pay: 638.08	Direct Deposit: - None -	Check Amount: 638.08	Check #: 6682						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	15.9615	40.00	638.46	360.00	4,158.46	Medical Pre-tax	17.42	190.60	SOC SEC EE	717.39	44.48	11,693.81	725.02
Bonus		0.00	100.00	0.00	150.00	Dental Pre-tax	3.65	18.25	MED EE	717.39	10.40	11,693.81	169.56
Commission		0.00	0.00	0.00	7,255.00				FEDERAL WH	717.39	24.43	11,693.81	2,252.63
Overtime		0.00	0.00	15.72	339.20				MICHIGAN WH	0.00	0.00	3,720.47	158.12
Medical Pre-Tax*		0.00	23.08	0.00	623.09				DETROIT	0.00	0.00	3,720.47	44.64
Dental Pre-Tax *		0.00	2.31	0.00	30.03								
Totals:		40.00	738.46	375.72	11,902.66	Totals:	21.07	208.85	Totals:		79.31		3,349.97

Susan M Anderson	123 Sunny Lane NOVI, MI 48374	Federal:	Exempts:	Addl Tax:	Res State: MI	Per Pay Salary: 1442.31	Hire Date: 3/4/2012
Emp #: 114	XXX-XX-0012	State MI:	Exempts: 3	Addl Tax:	Work State: MI	Status: Active	Birth Date: 8/13/XXXX

BONUS		Gross Wage: 505.00	Paid Gross: 505.00	Net Pay: 313.01	Direct Deposit: - None -	Check Amount: 313.01	Check #: 6683						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Tipped Regular		0.00	0.00	10.00	25.00	Medical Pre-tax	0.00	428.71	SOC SEC EE	505.00	31.31	13,016.35	807.01
PTO		0.00	0.00	150.00	0.00				MED EE	505.00	7.33	13,016.35	188.74
Regular		0.00	0.00	566.60	12,161.46				FEDERAL WH	505.00	126.25	13,016.35	2,330.58
Bonus		0.00	505.00	0.00	605.00				MICHIGAN WH	505.00	21.46	13,016.35	453.71
Commission		0.00	0.00	0.00	623.60				DETROIT	505.00	5.64	12,804.33	148.68
Tips Not Paid#		0.00	0.00	0.00	30.00				FAIRVIEW PARK	0.00	0.00	212.02	4.24
Medical Pre-Tax*		0.00	0.00	0.00	600.01								
Totals:		0.00	505.00	726.60	13,415.06	Totals:	0.00	428.71	Totals:		191.99		3,932.96

REGULAR CHECK		Gross Wage: 1,542.31	Paid Gross: 1,542.31	Net Pay: 1,046.07	Direct Deposit: - None -	Check Amount: 1,046.07	Check #: 6684						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Tipped Regular		0.00	0.00	10.00	25.00	Medical Pre-tax	17.42	446.13	SOC SEC EE	1,524.89	94.55	14,541.24	901.56
PTO		0.00	0.00	150.00	0.00				MED EE	1,524.89	22.11	14,541.24	210.85
Regular	36.0577	40.00	1,442.31	606.60	13,603.77				FEDERAL WH	1,524.89	289.28	14,541.24	2,619.86
Bonus		0.00	100.00	0.00	705.00				MICHIGAN WH	1,524.89	55.00	14,541.24	508.71
Commission		0.00	0.00	0.00	623.60				DETROIT	1,524.89	17.88	14,329.22	166.56
Tips Not Paid#		0.00	0.00	0.00	30.00				FAIRVIEW PARK	0.00	0.00	212.02	4.24
Medical Pre-Tax*		0.00	23.08	0.00	623.09								
Totals:		40.00	1,542.31	766.60	14,957.37	Totals:	17.42	446.13	Totals:		478.82		4,411.78

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Emily A Dickinson	1313 Mockingbird Lane WOOSTER TOWNSHIP, OH 44691	Federal:	Exempts:	Addl Tax:	Res State: OH	Per Pay Salary: 1041.70	Hire Date: 10/11/2012
Emp #: 120	XXX-XX-1111	State OH:	Exempts:	Addl Tax:	Work State: MI	Status: Active	Birth Date: 9/9/XXXX

REGULAR CHECK		Gross Wage: 534.86	Paid Gross: 534.86	Net Pay: 395.81	Direct Deposit: - None -	Check Amount: 395.81	Check #: 6685						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	12.0192	40.00	480.77	914.70	10,993.92	Medical Pre-tax	37.75	976.25	SOC SEC EE	489.21	30.33	11,408.36	707.32
Bonus		0.00	0.00	0.00	100.00	LTD	5.07	60.84	MED EE	489.21	7.09	11,408.36	165.42
Commission		0.00	0.00	0.00	69.40	Dental Pre-tax	7.90	94.80	FEDERAL WH	489.21	39.79	11,408.36	1,315.83
Overtime	18.0288	3.00	54.09	3.00	54.09				OHIO WH	489.21	5.25	11,408.36	229.12
Medical Pre-Tax*		0.00	50.00	0.00	1,350.00				DETROIT	489.21	5.87	11,259.19	135.12
Dental Pre-Tax *		0.00	5.00	0.00	65.00				FAIRVIEW PARK	0.00	0.00	149.17	2.99
Other Hrs or Do		0.00	0.00	105.00	1,262.00								
Totals:		43.00	534.86	1,022.70	12,479.41	Totals:	50.72	1,131.89	Totals:	88.33		2,555.80	

Michael Dirmyer	SANDY, UT 84070	Federal:	Exempts:	Addl Tax:	Res State: UT	Hourly Rate: 13.4615	Hire Date: 2/5/2008
Emp #: 9999	XXX-XX-1128	State UT:	Exempts:	Addl Tax:	Work State: MI	Status: Active	Birth Date:

BONUS		Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 30.94	Direct Deposit: - None -	Check Amount: 30.94	Check #: 6686						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	43.00	929.92				SOC SEC EE	50.00	3.10	1,214.97	75.33
Bonus		0.00	50.00	0.00	50.00				MED EE	50.00	0.73	1,214.97	17.62
Overtime		0.00	0.00	10.00	235.05				FEDERAL WH	50.00	12.50	1,214.97	211.80
									MICHIGAN WH	50.00	2.13	1,214.97	51.64
									DETROIT	50.00	0.60	1,214.97	14.58
Totals:		0.00	50.00	53.00	1,214.97	Totals:	0.00	0.00	Totals:	19.06		370.97	

REGULAR CHECK		Gross Wage: 538.46	Paid Gross: 538.46	Net Pay: 402.68	Direct Deposit: - None -	Check Amount: 402.68	Check #: 6687						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	13.4615	40.00	538.46	83.00	1,468.38				SOC SEC EE	538.46	33.38	1,753.43	108.71
Bonus		0.00	0.00	0.00	50.00				MED EE	538.46	7.80	1,753.43	25.42
Overtime		0.00	0.00	10.00	235.05				FEDERAL WH	538.46	65.26	1,753.43	277.06
									MICHIGAN WH	538.46	22.88	1,753.43	74.52
									DETROIT	538.46	6.46	1,753.43	21.04
Totals:		40.00	538.46	93.00	1,753.43	Totals:	0.00	0.00	Totals:	135.78		506.75	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Ryan Doe	999970 Aspen Circle Detroit, MI 48214	Federal: Married State MI:	Exempts: 0 Exempts: 0	Addl Tax: Addl Tax:	Res State: MI Work State: MI	Per Pay Salary: 4001.00 Status: Active	Hire Date: 2/22/2005 Birth Date: 8/13/XXXX
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BONUS		Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 30.01	Direct Deposit: Checking #####2592	30.01	Check Amount: 0.00	Voucher #: V2576285					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	507.92	34,075.12	MI Child Support	0.00	3,719.47	SOC SEC EE	50.00	3.10	33,679.36	2,088.12
Bonus		0.00	50.00	0.00	50.00	IRS Notice	0.00	1,249.94	MED EE	50.00	0.72	33,679.36	488.35
Commission		0.00	0.00	0.00	47.20	Medical Pre-tax	0.00	492.96	FEDERAL WH	49.50	12.38	33,342.56	6,558.24
Medical Pre-Tax*		0.00	0.00	0.00	553.80	401K	0.50	336.80	MICHIGAN WH	49.50	2.10	33,342.56	1,417.02
401K Match*		0.00	0.50	0.00	336.80				DETROIT	49.50	1.19	33,342.56	800.23
									FAIRVIEW PARK	0.00	0.00	43.64	0.88
Totals:		0.00	50.00	507.92	34,172.32	Totals:	0.50	5,799.17	Totals:	19.49		11,352.84	

REGULAR CHECK		Gross Wage: 4,001.00	Paid Gross: 4,001.00	Net Pay: 2,040.07	Direct Deposit: Checking #####2592	2,040.07	Check Amount: 0.00	Voucher #: V2576286					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	100.0250	40.00	4,001.00	547.92	38,076.12	MI Child Support	358.12	4,077.59	SOC SEC EE	3,959.92	245.52	37,639.28	2,333.64
Bonus		100.00	0.00	100.00	50.00	IRS Notice	156.12	1,406.06	MED EE	3,959.92	57.42	37,639.28	545.77
Commission		0.00	0.00	0.00	47.20	Medical Pre-tax	41.08	534.04	FEDERAL WH	3,920.32	802.37	37,262.88	7,360.61
Medical Pre-Tax*		0.00	46.15	0.00	599.95	401K	39.60	376.40	MICHIGAN WH	3,920.32	166.61	37,262.88	1,583.63
401K Match*		0.00	39.60	0.00	376.40				DETROIT	3,920.32	94.09	37,262.88	894.32
									FAIRVIEW PARK	0.00	0.00	43.64	0.88
Totals:		140.00	4,001.00	647.92	38,173.32	Totals:	594.92	6,394.09	Totals:	1,366.01		12,718.85	

Greg Fields	123 Cobblestone Lane LOCKPORT, IL 60446	Federal: State IL:	Exempts: Exempts:	Addl Tax: Addl Tax:	Res State: IL Work State: MI	Hourly Rate: 10.0000 Status: Active	Hire Date: 9/4/2012 Birth Date: 4/11/XXXX
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BONUS		Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 33.07	Direct Deposit: - None -	Check Amount: 33.07	Check #: 6688						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Bonus		0.00	50.00	0.00	50.00				SOC SEC EE	50.00	3.10	1,421.80	88.15
Commission		0.00	0.00	0.00	11.80				MED EE	50.00	0.73	1,421.80	20.62
Other Hrs or Do		0.00	0.00	136.00	1,360.00				FEDERAL WH	50.00	12.50	1,421.80	156.26
									OHIO WH	0.00	0.00	11.80	0.06
									DETROIT	50.00	0.60	1,410.00	16.92
									FAIRVIEW PARK	0.00	0.00	11.80	0.24
Totals:		0.00	50.00	136.00	1,421.80	Totals:	0.00	0.00	Totals:	16.93		282.25	

REGULAR CHECK		Gross Wage: 400.00	Paid Gross: 400.00	Net Pay: 320.10	Direct Deposit: - None -	Check Amount: 320.10	Check #: 6689						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	40.00	400.00	40.00	400.00				SOC SEC EE	400.00	24.80	1,821.80	112.95
Bonus		0.00	0.00	0.00	50.00				MED EE	400.00	5.80	1,821.80	26.42
Commission		0.00	0.00	0.00	11.80				FEDERAL WH	400.00	44.50	1,821.80	200.76
Other Hrs or Do		0.00	0.00	136.00	1,360.00				OHIO WH	0.00	0.00	11.80	0.06
									DETROIT	400.00	4.80	1,810.00	21.72
									FAIRVIEW PARK	0.00	0.00	11.80	0.24
Totals:		40.00	400.00	176.00	1,821.80	Totals:	0.00	0.00	Totals:	79.90		362.15	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Joe Greene	LOCKPORT, IL 60446	Federal:	Exempts: 8	Addl Tax:	Res State: IL	Hourly Rate: 10.0000	Hire Date: 10/13/2012
Emp #: 121	XXX-XX-7884	State IL:	Exempts: 8	Addl Tax:	Work State: MI	Status: Active	Birth Date: 10/6/XXXX

BONUS	Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 33.07	Direct Deposit: - None -	Check Amount: 33.07	Check #:	6690
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Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Bonus		0.00	50.00	0.00	50.00				SOC SEC EE	50.00	3.10	79.00	4.90
Commission		0.00	0.00	0.00	29.00				MED EE	50.00	0.73	79.00	1.15
									FEDERAL WH	50.00	12.50	79.00	12.50
									OHIO WH	0.00	0.00	29.00	0.16
									DETROIT	50.00	0.60	50.00	0.60
									FAIRVIEW PARK	0.00	0.00	29.00	0.58
Totals:		0.00	50.00	0.00	79.00	Totals:	0.00	0.00	Totals:	16.93		19.89	

REGULAR CHECK	Gross Wage: 460.00	Paid Gross: 460.00	Net Pay: 344.29	Direct Deposit: - None -	Check Amount: 344.29	Check #:	6691
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Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	40.00	400.00	40.00	400.00	Student Loan Payment	75.00	75.00	SOC SEC EE	460.00	28.52	539.00	33.42
Bonus		0.00	0.00	0.00	50.00				MED EE	460.00	6.67	539.00	7.82
Commission		0.00	0.00	0.00	29.00				FEDERAL WH	460.00	0.00	539.00	12.50
Overtime	15.0000	4.00	60.00	4.00	60.00				OHIO WH	0.00	0.00	29.00	0.16
									FAIRVIEW PARK	0.00	0.00	29.00	0.58
									DETROIT	460.00	5.52	510.00	6.12
Totals:		44.00	460.00	44.00	539.00	Totals:	75.00	75.00	Totals:	40.71		60.60	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Hope Kelly	8200 Main St CARROLLWOOD, FL 33625	Federal: Married	Exempts: 2	Addl Tax:	Res State: FL	Per Pay Salary: 1115.38	Hire Date: 11/8/2013
Emp #: 124	XXX-XX-2912	State FL:	Exempts:	Addl Tax:	Work State: PA	Status: Active	Birth Date: 1/1/XXXX

BONUS	Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 24.23	Direct Deposit: - None -	Check Amount: 24.23	Check #:	6692
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Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	638.48	12,426.32	Medical Pre-tax	0.00	450.54	SOC SEC EE	50.00	3.10	12,064.94	748.03
Bonus		0.00	50.00	0.00	50.00	401K	8.50	2,058.48	MED EE	50.00	0.72	12,064.94	174.94
Overtime		0.00	0.00	2.48	82.96	Dental Pre-tax	0.00	43.80	FEDERAL WH	41.50	10.38	10,006.46	717.63
Medical Pre-Tax*		0.00	0.00	0.00	600.01				MICHIGAN WH	0.00	0.00	2,846.25	120.98
Dental Pre-Tax *		0.00	0.00	0.00	27.72				PENNSYLVANIA WH	50.00	1.54	8,666.48	266.10
401K Match*		0.00	2.00	0.00	482.58				WEST MIDDLESEX	50.00	0.50	8,666.48	86.66
									DETROIT	0.00	0.00	2,846.25	34.17
									PENNSYLVANIA SUI EE	50.00	0.03	12,559.28	8.79
									WEST MIDDLESEX LST	50.00	1.00	8,973.04	9.00
Totals:		0.00	50.00	640.96	12,559.28	Totals:	8.50	2,552.82	Totals:		17.27		2,166.30

REGULAR CHECK	Gross Wage: 1,115.38	Paid Gross: 1,115.38	Net Pay: 707.11	Direct Deposit: - None -	Check Amount: 707.11	Check #:	6693
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Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	27.8846	40.00	1,115.38	678.48	13,541.70	Medical Pre-tax	17.42	467.96	SOC SEC EE	1,094.31	67.84	13,159.25	815.87
Bonus		0.00	0.00	0.00	50.00	401K	186.65	2,245.13	MED EE	1,094.31	15.87	13,159.25	190.81
Overtime		0.00	0.00	2.48	82.96	Dental Pre-tax	3.65	47.45	FEDERAL WH	907.66	70.52	10,914.12	788.15
Medical Pre-Tax*		0.00	23.08	0.00	623.09				MICHIGAN WH	0.00	0.00	2,846.25	120.98
Dental Pre-Tax *		0.00	2.31	0.00	30.03				PENNSYLVANIA WH	1,094.31	33.60	9,760.79	299.70
401K Match*		0.00	43.77	0.00	526.35				WEST MIDDLESEX	1,094.31	10.94	9,760.79	97.60
									DETROIT	0.00	0.00	2,846.25	34.17
									PENNSYLVANIA SUI EE	1,115.38	0.78	13,674.66	9.57
									WEST MIDDLESEX LST	1,115.38	1.00	10,088.42	10.00
Totals:		40.00	1,115.38	680.96	13,674.66	Totals:	207.72	2,760.54	Totals:		200.55		2,366.85

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Nathan Lane	123 Shady Tree Lane WAUKEGAN, IL 60085	Federal:	Exempts:	Addl Tax:	Res State: IL	Hourly Rate: 10.0000	Hire Date: 3/4/2012
Emp #: 115	XXX-XX-4345	State IL:	Exempts:	Addl Tax:	Work State: MI	Status: Active	Birth Date: 11/9/XXXX

BONUS		Gross Wage: 50.00	Paid Gross: 50.00	Net Pay: 33.07	Direct Deposit: - None -	Check Amount: 33.07	Check #: 6694						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	134.00	1,474.00	Medical Pre-tax	0.00	173.18	SOC SEC EE	50.00	3.10	1,662.42	103.07
Bonus		0.00	50.00	0.00	50.00	Dental Pre-tax	0.00	14.60	MED EE	50.00	0.73	1,662.42	24.11
Commission		0.00	0.00	0.00	326.20				FEDERAL WH	50.00	12.50	1,662.42	192.34
Medical Pre-Tax*		0.00	0.00	0.00	600.01				OHIO WH	0.00	0.00	292.10	2.24
Dental Pre-Tax *		0.00	0.00	0.00	27.72				DETROIT	50.00	0.60	1,370.32	16.45
									FAIRVIEW PARK	0.00	0.00	292.10	5.84
Totals:		0.00	50.00	134.00	1,850.20	Totals:	0.00	187.78	Totals:	16.93		344.05	

REGULAR CHECK		Gross Wage: 400.00	Paid Gross: 400.00	Net Pay: 304.07	Direct Deposit: - None -	Check Amount: 304.07	Check #: 6695						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	40.00	400.00	174.00	1,874.00	Medical Pre-tax	17.42	190.60	SOC SEC EE	378.93	23.49	2,041.35	126.56
Bonus		0.00	0.00	0.00	50.00	Dental Pre-tax	3.65	18.25	MED EE	378.93	5.49	2,041.35	29.60
Commission		0.00	0.00	0.00	326.20				FEDERAL WH	378.93	41.33	2,041.35	233.67
Medical Pre-Tax*		0.00	23.08	0.00	623.09				OHIO WH	0.00	0.00	292.10	2.24
Dental Pre-Tax *		0.00	2.31	0.00	30.03				DETROIT	378.93	4.55	1,749.25	21.00
									FAIRVIEW PARK	0.00	0.00	292.10	5.84
Totals:		40.00	400.00	174.00	2,250.20	Totals:	21.07	208.85	Totals:	74.86		418.91	

Mark Lindroth	HERMITAGE, PA 16148	Federal:	Exempts:	Addl Tax:	Res State: PA	Per Pay Salary: 1538.46	Hire Date: 4/30/2012
Emp #: 116	XXX-XX-4567	State PA:	Exempts:	Addl Tax:	Work State: PA	Status: Active	Birth Date: 11/26/XXXX

REGULAR CHECK		Gross Wage: 1,538.46	Paid Gross: 1,538.46	Net Pay: 1,044.17	Direct Deposit: - None -	Check Amount: 1,044.17	Check #: 6696						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		40.00	1,538.46	560.00	21,538.44				SOC SEC EE	1,538.46	95.39	26,724.16	1,656.90
Commission		0.00	0.00	0.00	108.80				MED EE	1,538.46	22.31	26,724.16	387.50
Other Hrs or Do		0.00	0.00	132.00	5,076.92				FEDERAL WH	1,538.46	292.67	26,724.16	5,519.26
									MICHIGAN WH	0.00	0.00	5,076.92	215.76
									PENNSYLVANIA WH	1,538.46	47.23	21,647.24	664.56
									HERMITAGE	1,538.46	26.92	26,615.36	404.80
									DETROIT	0.00	0.00	5,076.92	60.92
									FAIRVIEW PARK	0.00	0.00	108.80	2.18
									PENNSYLVANIA SUI EE	1,538.46	1.08	26,724.16	18.71
									WEST MIDDLESEX LST	1,538.46	1.00	21,538.44	14.00
									HERMITAGE SD (HERMITAGE)	1,538.46	7.69	26,724.16	133.32
Totals:		40.00	1,538.46	692.00	26,724.16	Totals:	0.00	0.00	Totals:	494.29		9,077.91	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Lisa Loeb	GULF GATE ESTATES, FL 34233	Federal: Married	Exempts: 2	Addl Tax:	Res State: FL	Per Pay Salary: 1250.00	Hire Date: 11/15/2013
Emp #: 125	XXX-XX-0909	State FL:	Exempts:	Addl Tax:	Work State: PA	Status: Active	Birth Date:

REGULAR CHECK		Gross Wage: 1,250.00		Paid Gross: 1,250.00		Net Pay: 979.74		Direct Deposit: - None -		Check Amount: 979.74		Check #: 6697	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		40.00	1,250.00	672.20	14,684.20				SOC SEC EE	1,250.00	77.50	14,684.20	910.42
									MED EE	1,250.00	18.12	14,684.20	212.92
									FEDERAL WH	1,250.00	121.88	14,684.20	1,349.56
									MICHIGAN WH	0.00	0.00	3,434.20	145.96
									PENNSYLVANIA WH	1,250.00	38.38	11,250.00	345.42
									WEST MIDDLESEX	1,250.00	12.50	11,250.00	112.50
									DETROIT	0.00	0.00	3,434.20	41.20
									PENNSYLVANIA SUI EE	1,250.00	0.88	14,684.20	10.28
									WEST MIDDLESEX LST	1,250.00	1.00	11,250.00	9.00
Totals:		40.00	1,250.00	672.20	14,684.20	Totals:		0.00	0.00	Totals:		270.26	3,137.26

Quinn J Miller JR	8989 Main Avenue North Olmsted, OH 44070	Federal: Married	Exempts: 2	Addl Tax:	Res State: OH	Hourly Rate: 13.4500	Hire Date: 8/10/1998
Emp #: 106	XXX-XX-1117	State OH:	Exempts: 2	Addl Tax:	Work State: OH	Status: Active	Birth Date: 6/24/XXXX

REGULAR CHECK		Gross Wage: 558.17		Paid Gross: 558.17		Net Pay: 423.67		Direct Deposit: Checking #####8950 423.67		Check Amount: 0.00		Voucher #: V2576288	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	13.4500	40.00	538.00	275.80	3,131.80	Medical Pre-tax	41.08	205.40	SOC SEC EE	517.09	32.05	3,346.37	207.47
Commission		0.00	0.00	0.00	399.80	401K	15.51	100.39	MED EE	517.09	7.50	3,346.37	48.52
Overtime	20.1750	1.00	20.17	1.00	20.17				FEDERAL WH	501.58	18.23	3,245.98	175.87
Medical Pre-Tax*		0.00	46.15	0.00	599.95				OHIO WH	501.58	9.79	3,245.98	74.37
401K Match*		0.00	15.51	0.00	100.39				FAIRVIEW PARK	517.09	10.34	895.79	17.92
									NORTH OLMSTED	0.00	0.00	2,829.28	20.44
									DETROIT	0.00	0.00	2,381.38	28.58
Totals:		41.00	558.17	276.80	3,551.77	Totals:		56.59	305.79	Totals:		77.91	573.17

Don Rickles	ROMEDEVILLE, IL 60446	Federal:	Exempts:	Addl Tax:	Res State: IL	Hourly Rate: 11.5000	Hire Date: 8/30/2012
Emp #: 118	XXX-XX-9999	State IL:	Exempts:	Addl Tax:	Work State: MI	Status: Active	Birth Date:

REGULAR CHECK		Gross Wage: 460.00		Paid Gross: 460.00		Net Pay: 342.07		Direct Deposit: - None -		Check Amount: 342.07		Check #: 6698	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	11.5000	40.00	460.00	40.00	460.00	Medical Pre-tax	31.15	155.75	SOC SEC EE	428.85	26.59	2,008.65	124.54
Commission		0.00	0.00	0.00	232.40				MED EE	428.85	6.22	2,008.65	29.13
Medical Pre-Tax*		0.00	23.08	0.00	300.40				FEDERAL WH	428.85	48.82	2,008.65	223.76
Other Hrs or Do		0.00	0.00	128.00	1,472.00				OHIO WH	0.00	0.00	217.44	1.40
									DETROIT	428.85	5.15	1,791.21	21.49
									FAIRVIEW PARK	0.00	0.00	217.44	4.34
Totals:		40.00	460.00	168.00	2,164.40	Totals:		31.15	155.75	Totals:		86.78	404.66

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Jason E Smith	1289 Kirby Suite 10 North Olmsted, OH 45814	Federal: Single	Exempts: 3	Addl Tax:	Res State: OH	Hourly Rate: 22.4000	Hire Date: 11/17/1997
Emp #: 107	XXX-XX-1118	State OH:	Exempts: 3	Addl Tax:	Work State: OH	Status: Active	Birth Date: 4/11/XXXX

REGULAR CHECK		Gross Wage: 896.00	Paid Gross: 896.00	Net Pay: 598.47	Direct Deposit: Savings ####8377	50.00	Check Amount: 548.47	Check #: 6699					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	22.4000	40.00	896.00	360.00	4,416.00	Medical Pre-tax	80.77	403.85	SOC SEC EE	774.69	48.03	5,196.82	322.20
Commission		0.00	0.00	0.00	16.40	401K	20.38	134.64	MED EE	774.69	11.23	5,196.82	75.35
Overtime		0.00	0.00	47.40	1,357.32	Dental Pre-tax	6.90	34.50	FEDERAL WH	754.31	63.03	5,062.18	541.45
Medical Pre-Tax*		0.00	46.15	0.00	599.95	HSA Pre-tax	33.64	154.55	OHIO WH	754.31	18.06	5,062.18	140.97
Dental Pre-Tax *		0.00	2.31	0.00	30.03				FAIRVIEW PARK	774.69	15.49	784.21	15.69
401K Match*		0.00	20.38	0.00	134.64				NORTH OLMSTED	0.00	0.00	4,422.13	36.57
									DETROIT	0.00	0.00	4,306.74	51.67
Totals:		40.00	896.00	407.40	5,789.72	Totals:	141.69	727.54	Totals:	155.84		1,183.90	

Mark W. Smith	123 Shady Tree Lane DETROIT, MI 48201	Federal: Single	Exempts: 3	Addl Tax:	Res State: MI	Per Pay Salary: 961.54	Hire Date: 3/4/2012
Emp #: 113	XXX-XX-6789	State MI:	Exempts: 3	Addl Tax:	Work State: MI	Status: Active	Birth Date: 1/1/XXXX

REGULAR CHECK		Gross Wage: 1,033.66	Paid Gross: 1,033.66	Net Pay: 774.92	Direct Deposit: Checking ####3235	774.92	Check Amount: 0.00	Voucher #: V2576289					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	24.0385	40.00	961.54	663.32	11,990.38	Medical Pre-tax	17.42	467.96	SOC SEC EE	1,012.59	62.78	11,566.29	717.11
Commission		0.00	0.00	0.00	19.20	Dental Pre-tax	3.65	47.45	MED EE	1,012.59	14.68	11,566.29	167.71
Overtime	36.0578	2.00	72.12	2.00	72.12				FEDERAL WH	1,012.59	103.51	11,566.29	1,085.13
Medical Pre-Tax*		0.00	23.08	0.00	623.09				MICHIGAN WH	1,012.59	33.23	11,566.29	364.08
Dental Pre-Tax *		0.00	2.31	0.00	30.03				DETROIT	1,012.59	23.47	11,566.29	266.78
									FAIRVIEW PARK	0.00	0.00	17.94	0.36
Totals:		42.00	1,033.66	665.32	12,081.70	Totals:	21.07	515.41	Totals:	237.67		2,601.17	

Mary Smith	TAMPA, FL 33625	Federal:	Exempts:	Addl Tax:	Res State: FL	Per Pay Salary: 865.38	Hire Date: 11/1/2013
Emp #: 127	XXX-XX-3321	State FL:	Exempts:	Addl Tax:	Work State: FL	Status: Active	Birth Date:

REGULAR CHECK		Gross Wage: 865.38	Paid Gross: 865.38	Net Pay: 644.65	Direct Deposit: - None -		Check Amount: 644.65	Check #: 6700					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		40.00	865.38	520.00	11,249.94	Medical Pre-tax	41.08	534.04	SOC SEC EE	820.65	50.88	10,668.45	661.44
Medical Pre-Tax*		0.00	46.15	0.00	599.95	Dental Pre-tax	3.65	47.45	MED EE	820.65	11.90	10,668.45	154.69
Dental Pre-Tax *		0.00	2.31	0.00	30.03				FEDERAL WH	820.65	113.22	10,668.45	1,471.86
Totals:		40.00	865.38	520.00	11,249.94	Totals:	44.73	581.49	Totals:	176.00		2,287.99	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

James Terrone	12798 West 210th Detroit, MI 48214	Federal: Married State MI:	Exempts: 2 Exempts: 2	Addl Tax: Addl Tax:	Res State: MI Work State: MI	Per Pay Salary: 10000.00 Status: Active	Hire Date: 7/7/2008 Birth Date: 9/14/XXXX						
Emp #: 109	XXX-XX-1120												
REGULAR CHECK	Gross Wage: 10,000.00	Paid Gross: 10,000.00	Net Pay: 5,514.83	Direct Deposit: Checking	####0000 5,514.83	Check Amount: 0.00	Voucher #: V2576290						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		40.00	10,000.00	539.08	91,969.88	401K	500.00	4,602.92	SOC SEC EE	10,000.00	620.00	92,058.48	5,707.63
Commission		0.00	0.00	0.00	88.60				MED EE	10,000.00	145.00	92,058.48	1,334.85
401K Match*		0.00	350.00	0.00	3,222.06				FEDERAL WH	9,500.00	2,595.51	87,455.56	23,427.45
									MICHIGAN WH	9,500.00	397.21	87,455.56	3,631.85
									DETROIT	9,500.00	227.45	87,455.56	2,091.75
									FAIRVIEW PARK	0.00	0.00	88.60	1.78
Totals:		40.00	10,000.00	539.08	92,058.48	Totals:	500.00	4,602.92	Totals:	3,985.17		36,195.31	

Denise L Vicanno	67 Weaver Avenue North Olmsted, OH 44070	Federal: Single State MI:	Exempts: 0 Exempts: 0	Addl Tax: Addl Tax:	Res State: MI Work State: MI	Per Pay Salary: 3000.00 Status: Active	Hire Date: 4/16/2001 Birth Date: 11/25/XXXX						
Emp #: 103	XXX-XX-1114												
REGULAR CHECK	Gross Wage: 3,023.50	Paid Gross: 3,023.50	Net Pay: 1,791.89	Direct Deposit: Checking	####4344 895.94	Check Amount: 895.95	Check #: 6701						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		40.00	3,000.00	605.20	29,697.20	Medical Pre-tax	31.15	550.34	SOC SEC EE	2,988.70	185.30	29,428.71	1,824.58
Commission		0.00	0.00	0.00	23.80	401K	119.69	1,179.02	MED EE	2,988.70	43.34	29,428.71	426.72
Medical Pre-Tax*		0.00	23.08	0.00	623.09	Dental Pre-tax	3.65	47.45	FEDERAL WH	2,869.01	657.69	28,249.69	6,211.12
ANNF		0.00	23.50	0.00	305.50				MICHIGAN WH	2,869.01	121.93	28,249.69	1,200.61
Dental Pre-Tax *		0.00	2.31	0.00	30.03				DETROIT	2,869.01	68.86	28,249.69	678.02
401K Match*		0.00	97.17	0.00	956.90				FAIRVIEW PARK	0.00	0.00	22.00	0.44
Totals:		40.00	3,023.50	605.20	30,026.50	Totals:	154.49	1,776.81	Totals:	1,077.12		10,341.49	

David Williams	15 Oakridge Circle Apt 10-A North Olmsted, OH 44070	Federal: Married State OH:	Exempts: 2 Exempts: 2	Addl Tax: Addl Tax:	Res State: OH Work State: OH	Hourly Rate: 13.6500 Status: Active	Hire Date: 6/4/2007 Birth Date: 6/12/XXXX						
Emp #: 104	XXX-XX-1115												
REGULAR CHECK	Gross Wage: 546.00	Paid Gross: 546.00	Net Pay: 387.91	Direct Deposit: Checking	####7000 387.91	Check Amount: 0.00	Voucher #: V2576291						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	13.6500	40.00	546.00	292.40	3,322.40	Medical Pre-tax	43.98	219.90	SOC SEC EE	498.37	30.90	3,289.65	203.96
Commission		0.00	0.00	0.00	205.40	401K	40.16	264.64	MED EE	498.37	7.23	3,289.65	47.70
Medical Pre-Tax*		0.00	23.08	0.00	300.04	Dental Pre-tax	3.65	18.25	FEDERAL WH	458.21	13.90	3,025.01	144.38
Dental Pre-Tax *		0.00	2.31	0.00	30.03				OHIO WH	458.21	8.30	3,025.01	66.76
401K Match*		0.00	19.93	0.00	131.59				FAIRVIEW PARK	498.37	9.97	688.49	13.77
									NORTH OLMSTED	0.00	0.00	2,791.28	23.18
									DETROIT	0.00	0.00	2,403.18	28.84
Totals:		40.00	546.00	292.40	3,527.80	Totals:	87.79	502.79	Totals:	70.30		528.59	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	PAYROLL REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	1016 - Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Company Total

Employees Paid: 22	Voids/Manuals Included: None	Total Net Pay: 26,377.04	Total Check Amount: 10,599.90	Active: 23
Live Checks: 23	Check Numbers: 6679 - 6705	Live Check Net Pay: 26,377.04	Live Check Amount: 10,599.90	Inactive: 0
Vouchers: 9	Direct Deposit Vouchers: V2576281 - V2576291	Direct Deposits: 14	Total Direct Deposit: 15,777.14	Terminated: 3

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Sick		0.00	0.00	40.00	931.92	Child Support	918.12	7,381.24	SOC SEC EE	44,865.03	2,781.63	352,951.60	21,883.00
Tipped Regular		0.00	0.00	10.00	25.00	Student Loan	125.00	384.25	MED EE	44,865.03	650.55	352,951.60	5,117.80
Holiday		0.00	0.00	6.00	60.00	Voluntary Wage Assignment	25.00	149.83	FEDERAL WH	42,843.06	9,163.23	340,635.27	66,504.22
PTO		0.00	0.00	262.00	1,588.00	Federal Tax Levy	156.12	1,406.06	OHIO WH	4,256.74	102.37	31,034.26	713.72
Regular		990.00	34,198.30	9,537.43	311,362.13	Medical Pre-tax	642.71	7,167.32	MICHIGAN WH	22,331.42	919.65	219,703.40	8,974.89
Bonus		200.00	11,205.00	200.00	13,698.39	401K	2,021.97	12,316.33	PENNSYLVANIA WH	3,932.77	120.75	42,658.06	1,309.68
Commission		0.00	0.00	0.00	21,787.90	FSA Medical	100.00	862.41	NEW YORK WH	9,131.37	652.50	27,291.25	1,766.90
Signing Bonus		0.00	0.00	0.00	150.00	LTD	6.67	73.64	NEW JERSEY WH	10,727.07	53.72	29,356.18	78.32
Tips Not Paid#		0.00	0.00	0.00	30.00	Dental Pre-tax	57.80	517.90	DETROIT	24,638.41	529.45	251,015.05	5,220.72
Overtime		12.00	254.38	91.40	2,328.02	HSA Pre-tax	33.64	154.55	HERMITAGE	1,538.46	26.92	26,615.36	404.80
Medical Pre-Tax*		0.00	557.70	0.00	10,257.60	401K Loan	115.00	583.65	WEST MIDDLESEX	2,394.31	23.94	21,010.79	210.10
ANNF		0.00	41.50	0.00	521.50				FAIRVIEW PARK	4,004.58	80.09	6,847.76	136.99
Dental Pre-Tax *		0.00	32.72	0.00	427.67				NORTH OLMSTED	0.00	0.00	15,689.61	125.71
Other Hrs or Do		0.00	0.00	501.00	9,170.92				NEW YORK SDI EE	11,654.54	0.85	31,404.39	10.43
401K Match*		0.00	1,159.62	0.00	7,385.36				PENNSYLVANIA SUI EE	3,953.84	2.77	55,123.42	38.59
									WEST MIDDLESEX LST	3,953.84	4.00	42,876.86	33.00
									HERMITAGE SD (HERMITAGE)	1,538.46	7.69	26,724.16	133.32
Totals:		1,202.00	45,699.18	10,647.83	361,623.78	Totals:	4,202.03	30,997.18	Totals:	15,120.11		112,662.19	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16
Pay Group: Weekly
Check Date: 3/27/2015
Run Date: 3/25/2015

Run Number: 174

PAYROLL REGISTER

1016 - Acme16

Period Begin Date: 3/15/2015

Period End Date: 3/21/2015

Pay Period: 13

Payroll Type: Regular Payroll

Third Party Payments

Payments

Third Party	Payee Reference Information	Payment Option	Payment Schedule	Payment Amount	Check #
Anthem Blue Cross	737475	Check	Last Pay of Month	\$1,989.75	6702
Kaiser Permanente	497872	Check	Last Pay of Month	\$1,310.74	6703
Medical Mutual	9878009	Check	Every Payroll	\$90.52	6704
Prudential Ins	232323	Check	Last Pay of Month	\$20.28	6705

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1016 - Acme16	CHECK REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Shift	Emp #	Employee/Payee	Date		Check Number	Amount	Cleared
S	101	Able, Mark	3/27/2015		6679	8.92	<input type="checkbox"/>
S	101	Able, Mark	3/27/2015		6680	1,476.66	<input type="checkbox"/>
D	126	Adams, William	3/27/2015		6681	33.67	<input type="checkbox"/>
D	126	Adams, William	3/27/2015		6682	638.08	<input type="checkbox"/>
D	114	Anderson, Susan	3/27/2015		6683	313.01	<input type="checkbox"/>
D	114	Anderson, Susan	3/27/2015		6684	1,046.07	<input type="checkbox"/>
D	120	Dickinson, Emily	3/27/2015		6685	395.81	<input type="checkbox"/>
S	9999	Dirmyer, Michael	3/27/2015		6686	30.94	<input type="checkbox"/>
S	9999	Dirmyer, Michael	3/27/2015		6687	402.68	<input type="checkbox"/>
G	119	Fields, Greg	3/27/2015		6688	33.07	<input type="checkbox"/>
G	119	Fields, Greg	3/27/2015		6689	320.10	<input type="checkbox"/>
S	121	Greene, Joe	3/27/2015		6690	33.07	<input type="checkbox"/>
S	121	Greene, Joe	3/27/2015		6691	344.29	<input type="checkbox"/>
G	124	Kelly, Hope	3/27/2015		6692	24.23	<input type="checkbox"/>
G	124	Kelly, Hope	3/27/2015		6693	707.11	<input type="checkbox"/>
S	115	Lane, Nathan	3/27/2015		6694	33.07	<input type="checkbox"/>
S	115	Lane, Nathan	3/27/2015		6695	304.07	<input type="checkbox"/>
S	116	Lindroth, Mark	3/27/2015		6696	1,044.17	<input type="checkbox"/>
D	125	Loeb, Lisa	3/27/2015		6697	979.74	<input type="checkbox"/>
D	118	Rickles, Don	3/27/2015		6698	342.07	<input type="checkbox"/>
S	107	Smith, Jason	3/27/2015		6699	548.47	<input type="checkbox"/>
S	127	Smith, Mary	3/27/2015		6700	644.65	<input type="checkbox"/>
S	103	Vicanno, Denise	3/27/2015		6701	895.95	<input type="checkbox"/>
3PP		Anthem Blue Cross	3/27/2015	3rd Party Check	6702	1,989.75	<input type="checkbox"/>
3PP		Kaiser Permanente	3/27/2015	3rd Party Check	6703	1,310.74	<input type="checkbox"/>
3PP		Medical Mutual	3/27/2015	3rd Party Check	6704	90.52	<input type="checkbox"/>
3PP		Prudential Ins	3/27/2015	3rd Party Check	6705	20.28	<input type="checkbox"/>

Total Number of Checks: 27	14,011.19
Total Employee Live Checks: 23	10,599.90
Total Manual Checks: 0	0.00
Total Void Checks: 0	0.00
Total Third Party Checks: 4	3,411.29
Total Third Party Void Checks: 0	0.00

Client ID: 1016 - Acme16

DEDUCTION REGISTER

Period Begin Date: 3/15/2015

Pay Group: Weekly

Acme16

Period End Date: 3/21/2015

Check Date: 3/27/2015

Pay Period: 13

Run Date: 3/25/2015 Run Number: 174

Payroll Type: Regular Payroll

Plant	Department	Emp #	Employee Name	Type	Scheduled Amts	Arrears Information	Current	MTD	QTD	YTD
OH	300	102	Abernathy, Ralph D							
				Medical Pre-tax	\$31.15	Apply:N Accrued:1.48 Taken:0.00 Bal:778.59	59.67	161.97	475.26	475.26
				Section 125		Apply:N Accrued:0.00 Taken:0.00 Bal:16.18	0.00	0.00	0.00	0.00
				FSA Medical	\$100.00	Apply:N Accrued:0.00 Taken:0.00 Bal:1,269.87	100.00	327.00	862.41	862.41
				LTD		Apply:N Accrued:0.00 Taken:0.00 Bal:62.60	1.60	4.80	12.80	12.80
				Dental Pre-tax	\$6.90	Apply:N Accrued:0.00 Taken:0.00 Bal:172.50	6.90	20.70	55.20	55.20
				Child Support	\$560.00		560.00	1,714.63	3,303.65	3,303.65
				Student Loan	\$50.00		50.00	150.00	309.25	309.25
			Voluntary Wage Assignment	\$25.00		25.00	75.00	149.83	149.83	
OH	100	110	Able, John W							
				Medical Pre-tax	\$87.69	Apply:N Accrued:0.00 Taken:0.00 Bal:5,243.35	87.69	175.38	526.14	526.14
				Dental Pre-tax	\$6.90	Apply:N Accrued:0.00 Taken:0.00 Bal:415.24	6.90	13.80	41.40	41.40
MI	200	101	Able, Mark T							
				Medical Pre-tax	\$60.21	Apply:N Accrued:0.00 Taken:0.00 Bal:301.05	60.21	301.05	782.73	782.73
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:18.25	3.65	18.25	47.45	47.45
OH	400	126	Adams, William							
				Medical Pre-tax	\$17.42	Apply:N Accrued:0.00 Taken:0.00 Bal:782.54	17.42	34.84	190.60	190.60
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:135.05	3.65	7.30	18.25	18.25
				Misc Ded		Apply:N Accrued:0.00 Taken:0.00 Bal:100.00	0.00	0.00	0.00	0.00
MI	501	114	Anderson, Susan M							
				Medical Pre-tax	\$17.42	Apply:N Accrued:0.00 Taken:0.00 Bal:39.25	17.42	69.68	446.13	446.13
OH	400	105	Bailey, Elliott							
				Medical Pre-tax		Apply:N Accrued:0.00 Taken:0.00 Bal:492.96	0.00	0.00	0.00	0.00
				Dental Pre-tax		Apply:N Accrued:0.00 Taken:0.00 Bal:43.80	0.00	0.00	0.00	0.00
				HSA Pre-tax		Apply:N Accrued:0.00 Taken:0.00 Bal:502.89	0.00	0.00	0.00	0.00
MI	100	120	Dickinson, Emily A							
				Medical Pre-tax	\$37.75	Apply:N Accrued:0.00 Taken:0.00 Bal:37.75	37.75	151.00	976.25	976.25
				LTD		Apply:N Accrued:0.00 Taken:0.00 Bal:5.07	5.07	20.28	60.84	60.84
				Dental Pre-tax	\$7.90	Apply:N Accrued:0.00 Taken:0.00 Bal:7.90	7.90	31.60	94.80	94.80
MI	200	108	Doe, Ryan							
				Medical Pre-tax	\$41.08	Apply:N Accrued:0.00 Taken:0.00 Bal:41.08	41.08	164.32	534.04	534.04
				MI Child Support	\$358.12		358.12	1,283.62	4,077.59	4,077.59
				IRS Notice	35.0000%		156.12	468.36	1,406.06	1,406.06
MI	110	119	Fields, Greg							
				Misc Ded		Apply:N Accrued:0.00 Taken:0.00 Bal:50.00	0.00	0.00	0.00	0.00

Client ID: 1016 - Acme16

DEDUCTION REGISTER

Period Begin Date: 3/15/2015

Pay Group: Weekly

Acme16

Period End Date: 3/21/2015

Check Date: 3/27/2015

Pay Period: 13

Run Date: 3/25/2015 Run Number: 174

Payroll Type: Regular Payroll

Plant	Department	Emp #	Employee Name	Type	Scheduled Amt	Arrears Information	Current	MTD	QTD	YTD
MI	380	121	Greene, Joe	Student Loan Payment	\$75.00		75.00	75.00	75.00	75.00
OH	200	124	Kelly, Hope	Medical Pre-tax	\$17.42		17.42	69.68	467.96	467.96
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
MI	400	115	Lane, Nathan	Medical Pre-tax	\$17.42	Apply:N Accrued:0.00 Taken:0.00 Bal:678.02	17.42	34.84	190.60	190.60
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:113.15	3.65	7.30	18.25	18.25
OH	400	123	Mercury, Freddie	Medical Pre-tax	\$17.42	Apply:N Accrued:17.42 Taken:0.00 Bal:967.61	0.00	0.00	40.37	40.37
				Dental Pre-tax	\$3.65	Apply:N Accrued:3.65 Taken:0.00 Bal:167.68	0.00	0.00	0.00	0.00
				Misc Ded		Apply:N Accrued:0.00 Taken:0.00 Bal:50.00	0.00	0.00	0.00	0.00
OH	500	106	Miller JR, Quinn J	Medical Pre-tax	\$41.08	Apply:N Accrued:0.00 Taken:0.00 Bal:1,273.48	41.08	82.16	205.40	205.40
OH	380	118	Rickles, Don	Medical Pre-tax	\$31.15	Apply:N Accrued:0.00 Taken:0.00 Bal:2,149.35	31.15	62.30	155.75	155.75
OH	500	107	Smith, Jason E	Medical Pre-tax	\$80.77	Apply:N Accrued:0.00 Taken:0.00 Bal:2,576.44	80.77	161.54	403.85	403.85
				Dental Pre-tax	\$6.90	Apply:N Accrued:0.00 Taken:0.00 Bal:220.80	6.90	13.80	34.50	34.50
				HSA Pre-tax	\$33.64	Apply:N Accrued:0.00 Taken:0.00 Bal:2,195.45	33.64	65.71	154.55	154.55
MI	380	113	Smith, Mark W.	Medical Pre-tax	\$17.42		17.42	69.68	467.96	467.96
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
OH	100	127	Smith, Mary	Medical Pre-tax	\$41.08		41.08	164.32	534.04	534.04
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
MI	200	103	Vicanno, Denise L	Medical Pre-tax	\$31.15		31.15	124.60	550.34	550.34
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
OH	400	104	Williams, David	Medical Pre-tax	\$43.98	Apply:N Accrued:0.00 Taken:0.00 Bal:1,495.32	43.98	87.96	219.90	219.90

Client ID: 1016 - Acme16

DEDUCTION REGISTER

Period Begin Date: 3/15/2015

Pay Group: Weekly

Acme16

Period End Date: 3/21/2015

Check Date: 3/27/2015

Pay Period: 13

Run Date: 3/25/2015 Run Number: 174

Payroll Type: Regular Payroll

Plant	Department	Emp #	Employee Name	Type	Scheduled Amts	Arrears Information	Current	MTD	QTD	YTD
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:124.10	3.65	7.30	18.25	18.25

REPORT TOTALS:

	Current	MTD	QTD	YTD
Medical Pre-tax	642.71	1,915.32	7,167.32	7,167.32
Section 125	0.00	0.00	0.00	0.00
FSA Medical	100.00	327.00	862.41	862.41
LTD	6.67	25.08	73.64	73.64
Dental Pre-tax	57.80	178.45	517.90	517.90
HSA Pre-tax	33.64	65.71	154.55	154.55
Misc Ded	0.00	0.00	0.00	0.00
Voluntary Wage Assignment	25.00	75.00	149.83	149.83
Student Loan	125.00	225.00	384.25	384.25
Federal Tax Levy	156.12	468.36	1,406.06	1,406.06
Child Support	918.12	2,998.25	7,381.24	7,381.24

Client ID: 1016 - Acme16	DIRECT DEPOSIT REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015	Run Number: 174	Payroll Type: Regular Payroll

Employee Direct Deposits							
Bank: PNC Bank, N.A.			Routing Transit #: 041000124		Account #: 000000		
Plant	Department	Employee Number	Employee Name	Transit Number	Account Number	Deposit Amount	Description
MI	200	101	Mark T Able	241081066	520999999	\$20.00	Savings
MI	200	101	Mark T Able	241081066	520999999	\$20.00	Savings
OH	300	102	Ralph D Abernathy	124000054	1234	\$50.00	Checking
OH	300	102	Ralph D Abernathy	124000054	123540850	\$5,109.61	Checking
MI	200	103	Denise L Vicanno	041000124	122654344	\$895.94	Checking
OH	400	104	David Williams	041201114	5387000	\$387.91	Checking
OH	500	106	Quinn J Miller JR	041200555	4763038950	\$423.67	Checking
OH	500	107	Jason E Smith	061000227	4088377	\$50.00	Savings
MI	200	108	Ryan Doe	041201114	3402592	\$30.01	Checking
MI	200	108	Ryan Doe	041201114	3402592	\$2,040.07	Checking
MI	200	109	James Terrone	031101169	93000000	\$5,514.83	Checking
OH	100	110	John W Able	241081066	52099025	\$28.77	Checking
OH	100	110	John W Able	241081066	52099025	\$431.41	Checking
MI	380	113	Mark W. Smith	271071321	1232323235	\$774.92	Checking
Acme16						(\$15,777.14)	
Number of Employees						10	
Number of Direct Deposits						14	
Number of Prenote Accounts						0	

Client ID: 1016 - Acme16

EMPLOYEE SALARY LISTING

Period Begin Date: 3/15/2015

Pay Group: Weekly

Acme16

Period End Date: 3/21/2015

Check Date: 3/27/2015

Pay Period: 13

Run Date: 3/25/2015 Run Number: 174

Payroll Type: Regular Payroll

Emp #	Employee Name	Rate / Salary	Annual Salary	Effective Date	Plant	Department
120	Dickinson, Emily	Salary: 1041.70	25,000.80	10/11/2012	MI - Headquarters	100 - Admin
9999	Dirmyer, Michael	Rate: 13.4615	27,999.92	7/31/2014	MI - Headquarters	100 - Admin
119	Fields, Greg	Rate: 10.0000	20,800.00	9/4/2012	MI - Headquarters	110 - Manufacturing
101	Able, Mark	Salary: 2500.00	130,000.00	5/1/2000	MI - Headquarters	200 - Sales
108	Doe, Ryan	Salary: 4001.00	208,052.00	2/22/2005	MI - Headquarters	200 - Sales
116	Lindroth, Mark	Salary: 1538.46	79,999.92	4/30/2012	MI - Headquarters	200 - Sales
109	Terrone, James	Salary: 10000.00	520,000.00	7/7/2008	MI - Headquarters	200 - Sales
103	Vicanno, Denise	Salary: 3000.00	156,000.00	4/16/2001	MI - Headquarters	200 - Sales
121	Greene, Joe	Rate: 10.0000	20,800.00	10/13/2012	MI - Headquarters	380 - Cashier
113	Smith, Mark	Salary: 961.54	50,000.08	3/4/2012	MI - Headquarters	380 - Cashier
115	Lane, Nathan	Rate: 10.0000	20,800.00	3/4/2012	MI - Headquarters	400 - Station 1
114	Anderson, Susan	Salary: 1442.31	75,000.12	3/4/2012	MI - Headquarters	501 - Station 9
110	Able, John	Rate: 16.0000	26,624.00	11/16/2014	OH - Ohio Division	100 - Admin
127	Smith, Mary	Salary: 865.38	44,999.76	11/20/2013	OH - Ohio Division	100 - Admin
124	Kelly, Hope	Salary: 1115.38	57,999.76	11/8/2013	OH - Ohio Division	200 - Sales
125	Loeb, Lisa	Salary: 1250.00	65,000.00	11/15/2013	OH - Ohio Division	200 - Sales
102	Abernathy, Ralph	Rate: 10.5769	22,000.16	2/15/2015	OH - Ohio Division	300 - Station 12
118	Rickles, Don	Rate: 11.5000	23,920.00	8/30/2012	OH - Ohio Division	380 - Cashier
126	Adams, William	Rate: 15.9615	33,199.92	11/19/2013	OH - Ohio Division	400 - Station 1
123	Mercury, Freddie	Rate: 0.0000	0.00	2/6/2013	OH - Ohio Division	400 - Station 1
104	Williams, David	Rate: 13.6500	0.00	6/4/2007	OH - Ohio Division	400 - Station 1
106	Miller, Quinn	Rate: 13.4500	0.00	8/10/1998	OH - Ohio Division	500 - Station 8
107	Smith, Jason	Rate: 22.4000	0.00	11/17/1997	OH - Ohio Division	500 - Station 8

Employee Count: 23

EMPLOYER LIABILITY REPORT

Client ID: 1016 - Acme16
Pay Group: Weekly
Check Date: 3/27/2015
Run Date: 3/25/2015 Run Number: 174

Acme16
 DBA:

Period Begin Date: 3/15/2015
Period End Date: 3/21/2015
Pay Period: 13
Payroll Type: Regular Payroll

Total Payroll Liabilities

Employer Taxes	
FLORIDA SUI ER (2.700000%)	\$0.00
FUTA ER (0.600000%)	\$29.04
MED ER (1.450000%)	\$650.55
MI ER OBLIGATON ASSESSMENT (2.160000%)	\$53.09
MICHIGAN SUI ER (2.700000%)	\$66.38
NEW YORK MCTMT ER (NY) (0.000000%)	\$0.00
NEW YORK REEMPLOYMENT SERVICE ER (0.075000%)	\$0.00
NEW YORK SUI ER (4.025000%)	\$0.00
OHIO SUI ER (2.700000%)	\$65.70
PENNSYLVANIA SUI ER (3.678500%)	\$0.00
SOC SEC ER (6.200000%)	\$2,781.63
Total Employer Taxes	\$3,646.39

Employee Taxes	
DETROIT (MI) (1.200000%)	\$529.45
FAIRVIEW PARK (OH) (2.000000%)	\$80.09
FEDERAL WH	\$9,163.23
HERMITAGE (PA) (1.750000%)	\$26.92
HERMITAGE SD (HERMITAGE) (PA) (0.500000%)	\$7.69
MED EE (1.450000%)	\$650.55
MICHIGAN WH	\$919.65
NEW JERSEY WH	\$53.72
NEW YORK SDI EE (0.500000%)	\$0.85
NEW YORK WH	\$652.50
OHIO WH	\$102.37
PENNSYLVANIA SUI EE (0.070000%)	\$2.77
PENNSYLVANIA WH	\$120.75
SOC SEC EE (6.200000%)	\$2,781.63
WEST MIDDLESEX (PA) (1.000000%)	\$23.94
WEST MIDDLESEX LST (PA)	\$4.00
Total Employee Taxes	\$15,120.11

Payroll Fees		
Description	Units	Amount
Sales Tax	0	\$0.00
Shipping	1	\$20.00
Total		\$20.00

*** Indicates items that are subject to Sales Tax*
 Will be debited from Acc. No. 000000 on 03/26/2015

Total Employer And Employee Taxes	\$18,766.50	Will be debited from Acc. No. 000000 on 03/26/2015
Workers' Compensation	\$0.00	
Net Payroll Direct Deposit	\$15,777.14	Will be debited from Acc. No. 000000 on 03/26/2015
Net Payroll Checks	\$10,599.90	
Net Payroll Agency Checks	\$3,411.29	
Net Payroll Agency Direct Deposit	\$0.00	Will be debited from Acc. No. 000000 on 03/26/2015
Net Payroll Total	\$29,788.33	

Total Employer Liabilities

Gross Wages	- Tips	+ Non Taxable Wage	+ ER Taxes	+ ER Liability	+ ER Fees	Total ER Liabilities
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EMPLOYER LIABILITY REPORT

Client ID: 1016 - Acme16

Pay Group: Weekly

Check Date: 3/27/2015

Run Date: 3/25/2015 Run Number: 174

Acme16

DBA:

Period Begin Date: 3/15/2015

Period End Date: 3/21/2015

Pay Period: 13

Payroll Type: Regular Payroll

\$45,699.18

\$0.00

\$0.00

\$3,646.39

\$1,750.04

\$20.00

\$51,115.61