

Ralph D Abernathy	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)

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

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	
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	
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)

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

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 State OH:	Exempts: 3 Exempts: 3	Addl Tax: Addl Tax:	Res State: OH Work State: OH	Hourly Rate: 22.4000 Status: Active	Hire Date: 11/17/1997 Birth Date: 4/11/XXXX
Emp #: 107	XXX-XX-1118						

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 State MI:	Exempts: 3 Exempts: 3	Addl Tax: Addl Tax:	Res State: MI Work State: MI	Per Pay Salary: 961.54 Status: Active	Hire Date: 3/4/2012 Birth Date: 1/1/XXXX
Emp #: 113	XXX-XX-6789						

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

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)