

Statement of Earnings For: Joshua Abernathy						Acme Corporation								
Employee #:	0003	Department	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-0003	Federal Filing:	Single	Exemptions:	0	Additional:								
Company Id:	1000	State Filing:		Exemptions:	0	Additional:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V002277	\$0.00	\$2,244.00		\$1,277.74										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL		0.00	19.14	0.00	153.12	SOC SEC EE	116.98	822.07	Child1	25.00	200.00			
Regular		86.67	2,244.00	616.69	15,966.91	MED EE	27.36	192.26	Child1 Fee	2.00	16.00			
*Dental Pre-Tax		0.00	100.00	0.00	800.00	FEDERAL WH	249.03	1,743.21	Pretax Dental	175.40	1,403.20			
*Medical Pre-Tax		0.00	100.00	0.00	800.00	OHIO WH	46.62	334.07	Pretax Med	200.89	1,457.61			
*401K Match		0.00	60.70	0.00	424.90	FAIRVIEW PARK	37.74	265.21	401K	74.71	522.97			
									LTD	10.53	73.71			
Total:		86.67	2,263.14	616.69	16,120.03	Total:	477.73	3,356.82	Total:	488.53	3,673.49			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	170.00	Checking	Account: ###4785	Deposit Amount:	1,277.74				
Sick	Accrued:	56.0000	Taken:	0.00	Balance	448.00								

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002277

Your entire Net pay of \$1,277.74 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,277.74

0003 100
Joshua Abernathy
113 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Daniel Miller						Acme Corporation								
Employee #:	0007	Department	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-0007	Federal Filing:	Single	Exemptions:	1	Additional:								
Company Id:	1000	State Filing:		Exemptions:	1	Additional:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V002287	\$0.00	\$1,955.00		\$1,397.96										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL		0.00	5.06	0.00	40.48	SOC SEC EE	118.05	837.19	Pretax Dental	13.50	108.00			
Regular		86.67	1,955.00	616.69	13,910.57	MED EE	27.60	195.79	Pretax Med	42.50	340.00			
*401K Match		0.00	47.48	0.00	336.60	FEDERAL WH	221.99	1,553.93	401K	47.48	336.60			
						OHIO WH	47.84	343.42						
						FAIRVIEW PARK	38.08	270.05						
Total:		86.67	1,960.06	616.69	13,951.05	Total:	453.56	3,200.38	Total:	103.48	784.60			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	90.00	Checking	Account: ###8950	Deposit Amount:	1,397.96				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002287

Your entire Net pay of \$1,397.96 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,397.96

0007 100
Daniel Miller
117 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Jacob Able						Acme Corporation						
Employee #:	0001	Department	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126				
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0001	Federal Filing:	Married	Exemptions:	0	Additional:						
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message						
V002278	\$0.00	\$2,110.00		\$1,613.23								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL		0.00	2.30	0.00	18.40	SOC SEC EE	130.13	925.28	Pretax Dental	13.50	108.00	
Regular		86.67	2,110.00	616.69	15,013.45	MED EE	30.44	216.40				
						FEDERAL WH	222.29	1,556.03				
						OHIO WH	58.43	419.90				
						FAIRVIEW PARK	41.98	298.51				
Total:		86.67	2,112.30	616.69	15,031.85	Total:	483.27	3,416.12	Total:	13.50	108.00	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	80.00	Checking	Account: ###9025	Deposit Amount:	1,613.23		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002278

TOTAL NET PAY
*****\$1,613.23

Your entire Net pay of \$1,613.23 has been deposited in your bank account(s).

0001 100
Jacob Able
111 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Tyler Miller						Acme Corporation						
Employee #:	0015	Department	300	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126				
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0015	Federal Filing:	Single	Exemptions:	0	Additional:						
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message						
V002288	\$0.00	\$1,500.00		\$1,063.70								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL		0.00	0.99	0.00	7.92	SOC SEC EE	89.59	634.45	Pretax Dental	13.50	108.00	
Regular		86.67	1,500.00	616.69	10,673.07	MED EE	20.95	148.38	Pretax Med	42.50	340.00	
*401K Match		0.00	28.88	0.00	204.50	FEDERAL WH	178.67	1,252.58	401K	28.88	204.50	
						OHIO WH	33.31	239.23				
						FAIRVIEW PARK	28.90	204.66				
Total:		86.67	1,500.99	616.69	10,680.99	Total:	351.42	2,479.30	Total:	84.88	652.50	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	160.00	Checking	Account: ###0003	Deposit Amount:	1,063.70		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002288

TOTAL NET PAY
*****\$1,063.70

Your entire Net pay of \$1,063.70 has been deposited in your bank account(s).

0015 300
Tyler Miller
125 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Michael Able						Acme Corporation 1234 Main Street Fairview Park, OH 44126						
Employee #:	0002	Department	100	Period Begin:	4/16/2016	Check Date:	4/29/2016					
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0002	Federal Filing:	Single	Exemptions:	0	Additional:	\$200.00					
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Check Number	Check Amount	Gross Pay		Net Pay		Check Message						
66350	\$2,249.44	\$3,675.00		\$2,269.44								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL		0.00	14.49	0.00	115.92	SOC SEC EE	227.91	1,621.73	Pretax Dental	13.50	108.00	
Regular		86.67	3,675.00	616.69	26,149.02	MED EE	53.31	379.28				
						FEDERAL WH	916.16	6,644.59				
						OHIO WH	121.16	871.29				
						FAIRVIEW PARK	73.52	523.14				
Total:		86.67	3,689.49	616.69	26,264.94	Total:	1,392.06	10,040.03	Total:	13.50	108.00	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	170.00	Savings	Account: ###9999	Deposit Amount:	20.00		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

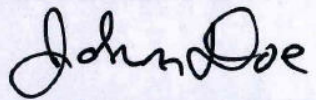
CHECK DATE	CHECK NUMBER
4/29/2016	66350

PAY THIS AMOUNT
*****\$2,249.44

PAY: Two Thousand Two Hundred Forty Nine and 44/100 Dollars *****

TO THE ORDER OF:

0002 100
Michael Able
112 Main Street
Fairview Park, OH 44126



Authorized Signature

⑈00066350⑈ ⑆041001039⑆ 6754345678⑈

Statement of Earnings For: Brandon Moore						Acme Corporation 1234 Main Street Fairview Park, OH 44126						
Employee #:	0019	Department	300	Period Begin:	4/16/2016	Check Date:	4/29/2016					
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0019	Federal Filing:	Married	Exemptions:	5	Additional:						
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message						
V002289	\$0.00	\$1,000.00		\$789.68								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
Regular		86.67	1,000.00	607.69	7,011.54	SOC SEC EE	58.53	409.70	Pretax Dental	13.50	106.04	
*401K Match		0.00	33.04	0.00	231.28	MED EE	13.69	95.82	Pretax Med	42.50	297.50	
						OHIO WH	16.02	114.74	401K	47.20	330.40	
						FAIRVIEW PARK	18.88	132.16				
Total:		86.67	1,000.00	607.69	7,011.54	Total:	107.12	752.42	Total:	103.20	733.94	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	0.0000	Taken:	0.00	Balance	240.00	Checking	Account: ###0005	Deposit Amount:	789.68		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002289

TOTAL NET PAY
*****\$789.68

Your entire Net pay of \$789.68 has been deposited in your bank account(s).

0019 300
Brandon Moore
129 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Zachary Avery						Acme Corporation								
Employee #:	0020	Department:	300	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-0020	Federal Filing:	Single	Exemptions:	0	Additional:								
Company Id:	1000	State Filing:		Exemptions:	0	Additional:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V002279	\$0.00	\$3,309.00		\$2,081.62										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL		0.00	12.54	0.00	100.32	SOC SEC EE	202.46	1,438.22	Pretax Dental	13.50	108.00			
Regular	86.67		3,309.00	616.69	23,544.79	MED EE	47.35	336.36	Pretax Med	42.50	340.00			
*401K Match	0.00		121.99	0.00	866.15	FEDERAL WH	565.24	3,977.72	401K	195.18	1,385.81			
						OHIO WH	95.84	688.75						
						FAIRVIEW PARK	65.31	463.94						
Total:		86.67	3,321.54	616.69	23,645.11	Total:	976.20	6,904.99	Total:	251.18	1,833.81			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	50.00	Checking	Account: ###0005	Deposit Amount:	2,081.62				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002279

Your entire Net pay of \$2,081.62 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$2,081.62

0020 300
Zachary Avery
130 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: William Pudinka						Acme Corporation								
Employee #:	37	Department:	500	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-6787	Federal Filing:	Single	Exemptions:	0	Additional:								
Company Id:	1000	State Filing:		Exemptions:	0	Additional:								
Check Number	Check Amount	Gross Pay		Net Pay		Check Message								
66353	\$256.72	\$340.00		\$256.72										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	8.5000	40.00	340.00	290.00	2,465.00	SOC SEC EE	20.24	146.13	Pretax Dental	13.50	108.00			
						MED EE	4.74	34.18						
						FEDERAL WH	33.47	237.02						
						OHIO WH	4.80	34.81						
						FAIRVIEW PARK	6.53	47.14						
Total:		40.00	340.00	290.00	2,465.00	Total:	69.78	499.28	Total:	13.50	108.00			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

CHECK DATE	CHECK NUMBER
4/29/2016	66353

PAY: Two Hundred Fifty Six and 72/100 Dollars *****

TO THE ORDER OF:

37 500
William Pudinka
1099 Appleton Road
Suite 109
FAIRVIEW PARK, OH 44126

PAY THIS AMOUNT
*****\$256.72

John Doe

Authorized Signature

⑈00066353⑈ ⑆041001039⑆ 6754345678⑈

Statement of Earnings For: Christopher Bailey						Acme Corporation								
Employee #:	0006	Department:	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-0006	Federal Filing:	Married	Exemptions:	2	Additional:								
Company Id:	1000	State Filing:		Exemptions:	3	Additional:								
Check Number	Check Amount	Gross Pay		Net Pay		Check Message								
66351	\$1,820.19	\$2,500.00		\$1,830.19										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL	0.00	3.15	0.00	0.00	25.20	SOC SEC EE	151.72	1,076.67	Sloan	25.00	175.00			
Regular	86.67	2,500.00	616.69	17,788.45		MED EE	35.48	251.80	Pretax Dental	13.50	108.00			
*401K Match	0.00	73.32	0.00	520.21		FEDERAL WH	213.41	1,493.87	Pretax Med	42.50	340.00			
						OHIO WH	65.94	473.06	401K	73.32	520.21			
						FAIRVIEW PARK	48.94	347.29						
Total:	86.67	2,503.15	616.69	17,813.65		Total:	515.49	3,642.69	Total:	154.32	1,143.21			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	0.0000	Taken:	0.00	Balance	240.00	Savings	Account: ###9319	Deposit Amount:	10.00				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

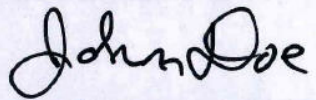
CHECK DATE	CHECK NUMBER
4/29/2016	66351

PAY THIS AMOUNT
*****\$1,820.19

PAY: One Thousand Eight Hundred Twenty and 19/100 Dollars *****

TO THE ORDER OF:

0006 100
Christopher Bailey
116 Main Street
Fairview Park, OH 44126



Authorized Signature

⑈00066351⑈ ⑆04⑆100⑆1039⑆ 6754345678⑈

Statement of Earnings For: Joseph Smith						Acme Corporation								
Employee #:	0008	Department:	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-0008	Federal Filing:	Married	Exemptions:	0	Additional:	\$100.00							
Company Id:	1000	State Filing:		Exemptions:	0	Additional:								
Check Number	Check Amount	Gross Pay		Net Pay		Check Message								
66354	\$1,338.53	\$2,000.00		\$1,388.53										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL	0.00	2.07	0.00	0.00	16.56	SOC SEC EE	120.65	846.15	Pretax Dental	13.50	94.50			
Regular	86.67	2,000.00	607.69	14,023.08		MED EE	28.22	197.89	Pretax Med	42.50	297.50			
*401K Match	0.00	19.44	0.00	136.08		FEDERAL WH	296.50	2,096.66	401K	19.44	136.08			
						OHIO WH	51.74	370.53						
						FAIRVIEW PARK	38.92	272.44						
Total:	86.67	2,002.07	607.69	14,039.64		Total:	536.03	3,783.67	Total:	75.44	528.08			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	110.00	Savings	Account: ###8377	Deposit Amount:	50.00				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

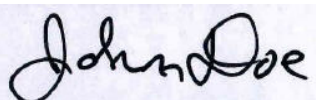
CHECK DATE	CHECK NUMBER
4/29/2016	66354

PAY THIS AMOUNT
*****\$1,338.53

PAY: One Thousand Three Hundred Thirty Eight and 53/100 Dollars *****

TO THE ORDER OF:

0008 100
Joseph Smith
118 Main Street
Fairview Park, OH 44126



Authorized Signature

⑈00066354⑈ ⑆04⑆100⑆1039⑆ 6754345678⑈

Statement of Earnings For: Ethan Doe						Acme Corporation 1234 Main Street Fairview Park, OH 44126								
Employee #:	0009	Department:	200	Period Begin:	4/16/2016	Check Date:	4/29/2016							
Clock Number:		Federal Filing:	Single	Period End:	4/30/2016	Additional:								
SSN:	XXX-XX-0009	State Filing:		Exemptions:	0	Additional:								
Company Id:	1000	State Filing:		Exemptions:	0	Additional:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V002280	\$0.00	\$1,000.00		\$658.02										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular		86.67	1,000.00	607.69	7,011.54	SOC SEC EE	61.16	428.59	Child1	50.00	351.38			
						MED EE	14.30	100.23	Child2	45.90	322.40			
						FEDERAL WH	114.38	800.66	Child1 Fee	2.00	16.00			
						OHIO WH	19.01	136.21	Child2 Fee	2.00	16.00			
						FAIRVIEW PARK	19.73	138.25	Pretax Dental	13.50	98.83			
Total:		86.67	1,000.00	607.69	7,011.54	Total:	228.58	1,603.94	Total:	113.40	804.61			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	210.00	Checking	Account: ###2592	Deposit Amount:	658.02				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002280

TOTAL NET PAY
*****\$658.02

Your entire Net pay of \$658.02 has been deposited in your bank account(s).

0009 200
Ethan Doe
119 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Nicholas Terrone						Acme Corporation 1234 Main Street Fairview Park, OH 44126								
Employee #:	0010	Department:	200	Period Begin:	4/16/2016	Check Date:	4/29/2016							
Clock Number:		Federal Filing:	Married	Period End:	4/30/2016	Additional:								
SSN:	XXX-XX-0010	State Filing:		Exemptions:	1	Additional:								
Company Id:	1000	State Filing:		Exemptions:	1	Additional:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V002290	\$0.00	\$3,309.00		\$2,307.15										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL		0.00	4.90	0.00	39.20	SOC SEC EE	201.99	1,434.43	Pretax Dental	13.50	108.00			
Regular		86.67	3,309.00	616.69	23,544.79	MED EE	47.24	335.47	Pretax Med	42.50	340.00			
*401K Match		0.00	121.99	0.00	866.15	FEDERAL WH	341.49	2,390.43	401K	195.18	1,385.81			
						OHIO WH	94.79	680.89						
						FAIRVIEW PARK	65.16	462.73						
Total:		86.67	3,313.90	616.69	23,583.99	Total:	750.67	5,303.95	Total:	251.18	1,833.81			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	110.00	Checking	Account: ###0000	Deposit Amount:	2,307.15				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002290

TOTAL NET PAY
*****\$2,307.15

Your entire Net pay of \$2,307.15 has been deposited in your bank account(s).

0010 200
Nicholas Terrone
120 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: William Doe						Acme Corporation						
Employee #:	0011	Department:	200	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126				
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0011	Federal Filing:	Head of House	Exemptions:	0	Additional:	\$20.00					
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message						
V002281	\$0.00	\$2,000.00		\$1,327.51								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL	0.00	0.00	5.29	0.00	42.32	SOC SEC EE	120.85	857.15	Pretax Dental	13.50	108.00	
Regular	86.67	86.67	2,000.00	616.69	14,230.76	MED EE	28.26	200.46	Pretax Med	42.50	340.00	
*401K Match	0.00	0.00	68.04	0.00	482.40	FEDERAL WH	282.48	2,004.38	401K	97.20	689.14	
						OHIO WH	48.71	349.82				
						FAIRVIEW PARK	38.99	276.53				
Total:		86.67	2,005.29	616.69	14,273.08	Total:	519.29	3,688.34	Total:	153.20	1,137.14	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	80.00	Checking	Account: ###0001	Deposit Amount:	1,327.51		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002281

Your entire Net pay of \$1,327.51 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,327.51

0011 200
William Doe
121 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Matthew Vicanno						Acme Corporation						
Employee #:	0004	Department:	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126				
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0004	Federal Filing:	Married	Exemptions:	0	Additional:						
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Check Number	Check Amount	Gross Pay		Net Pay		Check Message						
66355	\$1,330.07	\$4,000.00		\$2,660.15								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL	0.00	0.00	10.65	0.00	85.20	SOC SEC EE	245.19	1,717.05	Fed Tax Levy	0.00	500.00	
Regular	86.67	86.67	4,000.00	607.69	28,046.15	MED EE	57.34	401.57	Pretax Dental	13.50	108.00	
*401K Match	0.00	0.00	157.76	0.00	1,104.32	FEDERAL WH	467.02	3,269.14	Pretax Med	42.50	329.00	
						OHIO WH	119.69	857.24	401K	315.52	2,208.64	
						FAIRVIEW PARK	79.09	553.87				
Total:		86.67	4,010.65	607.69	28,131.35	Total:	968.33	6,798.87	Total:	371.52	3,145.64	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	160.00	Checking	Account: ###4344	Deposit Amount:	1,330.08		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

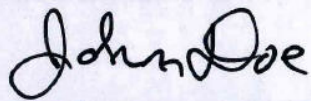
CHECK DATE	CHECK NUMBER
4/29/2016	66355

PAY: One Thousand Three Hundred Thirty and 07/100 Dollars *****

TO THE ORDER OF:

0004 100
Matthew Vicanno
114 Main Street
Fairview Park, OH 44126

PAY THIS AMOUNT
*****\$1,330.07



Authorized Signature

⑈00066355⑈ ⑆041001039⑆ 6754345678⑈

Statement of Earnings For: Judy Margaret Doolittle						Acme Corporation								
Employee #:	0036	Department	300	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-8760	Federal Filing:	Married	Exemptions:		Additional:								
Company Id:	1000	State Filing:		Exemptions:		Additional:								
Check Number	Check Amount	Gross Pay		Net Pay		Check Message								
66352	\$1,112.53	\$1,367.65		\$1,112.53										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	15.7800	86.67	1,367.65	570.02	8,994.90	SOC SEC EE	83.96	550.99	Pretax Dental	13.50	108.00			
						MED EE	19.64	128.86						
						FEDERAL WH	110.94	691.58						
						FAIRVIEW PARK	27.08	177.72						
Total:		86.67	1,367.65	570.02	8,994.90	Total:	241.62	1,549.15	Total:	13.50	108.00			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

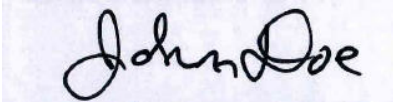
CHECK DATE	CHECK NUMBER
4/29/2016	66352

PAY THIS AMOUNT
*****\$1,112.53

PAY: One Thousand One Hundred Twelve and 53/100 Dollars *****

TO THE ORDER OF:

0036 300
Judy Margaret Doolittle
18978 Circus Drive
DETROIT, MI 48214



Authorized Signature

⑈00066352⑈ ⑆041001039⑆ 6754345678⑈

Statement of Earnings For: Andrew Williams						Acme Corporation								
Employee #:	0005	Department	100	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126						
Clock Number:				Period End:	4/30/2016									
SSN:	XXX-XX-0005	Federal Filing:	Single	Exemptions:	1	Additional:								
Company Id:	1000	State Filing:		Exemptions:	1	Additional:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V002291	\$0.00	\$1,645.84		\$1,176.29										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
GTL	0.00	1.45	0.00	0.00	11.60	SOC SEC EE	98.66	699.01	Pretax Dental	13.50	108.00			
Regular	86.67	1,645.84	616.69	11,710.78		MED EE	23.08	163.48	Pretax Med	42.50	340.00			
*401K Match	0.00	31.80	0.00	225.28		FEDERAL WH	175.11	1,225.77	Roth 401K	15.90	112.64			
*Roth Match	0.00	0.16	0.00	1.13		OHIO WH	37.17	266.84	401K	31.80	225.28			
						FAIRVIEW PARK	31.83	225.52						
Total:		86.67	1,647.29	616.69	11,722.38	Total:	365.85	2,580.62	Total:	103.70	785.92			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
PDO	Accrued:	10.0000	Taken:	0.00	Balance	220.00	Checking	Account: ###7000	Deposit Amount:	1,176.29				

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002291

TOTAL NET PAY
*****\$1,176.29

Your entire Net pay of \$1,176.29 has been deposited in your bank account(s).

0005 100
Andrew Williams
115 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: David Dooly						Acme Corporation						
Employee #:	0013	Department	200	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126				
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0013	Federal Filing:	Single	Exemptions:	0	Additional:						
Company Id:	1000	State Filing:		Exemptions:	2	Additional:						
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message						
V002282	\$0.00	\$2,200.00		\$1,480.77								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL		0.00	4.20	0.00	33.60	SOC SEC EE	133.19	1,065.51	Pretax Dental	13.50	108.00	
Regular	86.67		2,200.00	693.36	17,600.00	MED EE	31.15	249.19	Pretax Med	42.50	340.00	
*401K Match	0.00		69.68	0.00	557.44	FEDERAL WH	315.34	2,522.72	401K	85.76	686.08	
						OHIO WH	54.83	449.32				
						FAIRVIEW PARK	42.96	343.68				
Total:		86.67	2,204.20	693.36	17,633.60	Total:	577.47	4,630.42	Total:	141.76	1,134.08	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	120.00	Checking	Account: ###0002	Deposit Amount:	1,480.77		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002282

TOTAL NET PAY
*****\$1,480.77

Your entire Net pay of \$1,480.77 has been deposited in your bank account(s).

0013 200
David Dooly
123 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Ryan Zimmer						Acme Corporation						
Employee #:	0014	Department	200	Period Begin:	4/16/2016	Check Date:	4/29/2016	1234 Main Street Fairview Park, OH 44126				
Clock Number:				Period End:	4/30/2016							
SSN:	XXX-XX-0014	Federal Filing:	Head of House	Exemptions:	0	Additional:						
Company Id:	1000	State Filing:		Exemptions:	0	Additional:						
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message						
V002292	\$0.00	\$4,000.00		\$2,419.61								
EARNINGS						*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
GTL		0.00	7.10	0.00	56.80	SOC SEC EE	244.97	1,740.36	Pretax Dental	13.50	108.00	
Regular	86.67		4,000.00	616.69	28,461.52	MED EE	57.29	407.02	Pretax Med	42.50	340.00	
*401K Match	0.00		157.76	0.00	1,120.54	FEDERAL WH	707.90	4,983.02	401K	315.52	2,241.08	
						OHIO WH	119.69	860.32				
						FAIRVIEW PARK	79.02	561.39				
Total:		86.67	4,007.10	616.69	28,518.32	Total:	1,208.87	8,552.11	Total:	371.52	2,689.08	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PDO	Accrued:	10.0000	Taken:	0.00	Balance	100.00	Checking	Account: ###0002	Deposit Amount:	2,419.61		

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002292

TOTAL NET PAY
*****\$2,419.61

Your entire Net pay of \$2,419.61 has been deposited in your bank account(s).

0014 200
Ryan Zimmer
124 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Statement of Earnings For: Alexander Hack						Acme Corporation 1234 Main Street Fairview Park, OH 44126					
Employee #:	0016	Department:	300	Period Begin:	4/16/2016	Check Date:	4/29/2016				
Clock Number:				Period End:	4/30/2016						
SSN:	XXX-XX-0016	Federal Filing:	Single	Exemptions:	0	Additional:					
Company Id:	1000	State Filing:		Exemptions:	1	Additional:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V002283	\$0.00	\$2,500.00		\$1,672.56							
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
GTL	0.00		8.05	0.00	64.40	SOC SEC EE	152.03	1,079.10	Pretax Dental	13.50	108.00
Regular	86.67		2,500.00	616.69	17,788.45	MED EE	35.55	252.37	Pretax Med	42.50	340.00
*401K Match	0.00		73.32	0.00	520.21	FEDERAL WH	393.45	2,767.11	401K	73.32	520.21
						OHIO WH	68.05	488.49			
						FAIRVIEW PARK	49.04	348.09			
Total:		86.67	2,508.05	616.69	17,852.85	Total:	698.12	4,935.16	Total:	129.32	968.21
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PDO	Accrued:	10.0000	Taken:	0.00	Balance	100.00	Checking	Account: ###0003	Deposit Amount:	1,672.56	

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002283

Your entire Net pay of \$1,672.56 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,672.56

0016 300
Alexander Hack
126 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Payment To:	Ohio DCFS 1200 Superior Avenue Floor 15 Suite 10-D Cleveland, OH 44102	Acme Corporation 1234 Main Street Fairview Park, OH 44126
Check Number	Check Amount	Employee Name
66356	\$25.00	Joshua Abernathy
		Memo
		065765976809

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

CHECK DATE	CHECK NUMBER
4/29/2016	66356

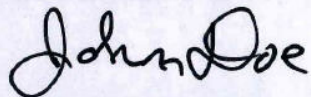
*** 065765976809 ***

PAY: Twenty Five *****

TO THE ORDER OF:

PAY THIS AMOUNT
*****\$25.00

Ohio DCFS
1200 Superior Avenue
Floor 15 Suite 10-D
Cleveland, OH 44102



Authorized Signature

⑈00066356⑈ ⑆04 100 1039⑆ 6754345678⑈

Statement of Earnings For: John Jack						Acme Corporation 1234 Main Street Fairview Park, OH 44126					
Employee #:	0017	Department:	300	Period Begin:	4/16/2016	Check Date:	4/29/2016				
Clock Number:				Period End:	4/30/2016						
SSN:	XXX-XX-0017	Federal Filing:	Single	Exemptions:	0	Additional:					
Company Id:	1000	State Filing:		Exemptions:	0	Additional:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V002284	\$0.00	\$1,955.00		\$1,355.52							
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
GTL	0.00		1.98	0.00	15.84	SOC SEC EE	117.86	835.66	Pretax Dental	13.50	108.00
Regular	86.67		1,955.00	616.69	13,910.57	MED EE	27.57	195.44	Pretax Med	42.50	340.00
*401K Match	0.00		47.48	0.00	336.60	FEDERAL WH	263.66	1,852.57	401K	47.48	336.60
						OHIO WH	48.89	351.13			
						FAIRVIEW PARK	38.02	269.57			
Total:	86.67		1,956.98	616.69	13,926.41	Total:	496.00	3,504.37	Total:	103.48	784.60
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PDO	Accrued:	0.0000	Taken:	0.00	Balance	160.00	Checking	Account: ###0004	Deposit Amount:	1,355.52	

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002284

Your entire Net pay of \$1,355.52 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,355.52

0017 300
John Jack
127 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Payment To:	Ohio DCFS 1200 Superior Avenue Floor 15 Suite 10-D Cleveland, OH 44102	Acme Corporation 1234 Main Street Fairview Park, OH 44126
Check Number	Check Amount	Employee Name
66357	\$45.90	Ethan Doe
		Memo
		3365587607657547

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

CHECK DATE	CHECK NUMBER
4/29/2016	66357

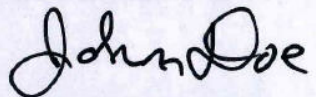
*** 3365587607657547 ***

PAY: Forty Five and 90/100 Dollars *****

TO THE ORDER OF:

PAY THIS AMOUNT
*****\$45.90

Ohio DCFS
1200 Superior Avenue
Floor 15 Suite 10-D
Cleveland, OH 44102



Authorized Signature

⑈00066357⑈ ⑆041001039⑆ 6754345678⑈

Statement of Earnings For: Anthony James						Acme Corporation 1234 Main Street Fairview Park, OH 44126					
Employee #:	0012	Department:	200	Period Begin:	4/16/2016	Check Date:	4/29/2016				
Clock Number:				Period End:	4/30/2016						
SSN:	XXX-XX-0012	Federal Filing:	Head of House	Exemptions:	0	Additional:	\$100.00				
Company Id:	1000	State Filing:		Exemptions:	0	Additional:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V002285	\$0.00	\$3,500.00		\$2,137.27							
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
GTL	0.00		38.94	0.00	311.52	SOC SEC EE	215.95	1,535.58	Pretax Dental	13.50	108.00
Regular	86.67		3,500.00	616.69	24,903.83	MED EE	50.51	359.13	Pretax Med	42.50	340.00
*401K Match	0.00		111.93	0.00	794.81	FEDERAL WH	727.34	5,215.19	401K	137.76	978.23
						OHIO WH	105.51	758.31			
						FAIRVIEW PARK	69.66	495.36			
Total:		86.67	3,538.94	616.69	25,215.35	Total:	1,168.97	8,363.57	Total:	193.76	1,426.23
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PDO	Accrued:	10.0000	Taken:	0.00	Balance	110.00	Checking	Account: ###0001	Deposit Amount:	2,137.27	

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002285

TOTAL NET PAY
*****\$2,137.27

Your entire Net pay of \$2,137.27 has been deposited in your bank account(s).

0012 200
Anthony James
122 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Payment To:	Ohio DCFS 1200 Superior Avenue Floor 15 Suite 10-D Cleveland, OH 44102	Acme Corporation 1234 Main Street Fairview Park, OH 44126
Check Number	Check Amount	Employee Name
66358	\$50.00	Ethan Doe
		Memo
		095654758066

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

CHECK DATE	CHECK NUMBER
4/29/2016	66358

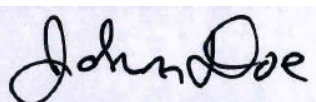
*** 095654758066 ***

PAY: Fifty *****

TO THE ORDER OF:

PAY THIS AMOUNT
*****\$50.00

Ohio DCFS
1200 Superior Avenue
Floor 15 Suite 10-D
Cleveland, OH 44102



Authorized Signature

⑈00066358⑈ ⑆041001039⑆ 6754345678⑈

Statement of Earnings For: James Macker						Acme Corporation 1234 Main Street Fairview Park, OH 44126					
Employee #:	0018	Department:	300	Period Begin:	4/16/2016	Check Date:	4/29/2016				
Clock Number:				Period End:	4/30/2016						
SSN:	XXX-XX-0018	Federal Filing:	Married	Exemptions:	0 Block	Additional:					
Company Id:	1000	State Filing:		Exemptions:	5	Additional:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V002286	\$0.00	\$2,000.00		\$1,690.27							
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
GTL	0.00		2.30	0.00	18.40	SOC SEC EE	120.67	855.67	Pretax Dental	13.50	108.00
Regular	86.67		2,000.00	616.69	14,230.76	MED EE	28.22	200.12	Pretax Med	42.50	340.00
*401K Match	0.00		19.44	0.00	137.83	OHIO WH	46.47	333.01	401K	19.44	137.83
						FAIRVIEW PARK	38.93	276.05			
Total:		86.67	2,002.30	616.69	14,249.16	Total:	234.29	1,664.85	Total:	75.44	585.83
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PDO	Accrued:	10.0000	Taken:	0.00	Balance	170.00	Checking	Account: ###0004	Deposit Amount:	1,690.27	

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

CHECK DATE	VOUCHER ID
4/29/2016	V002286

Your entire Net pay of \$1,690.27 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,690.27

0018 300
James Macker
128 Main Street
Fairview Park, OH 44126

NOT NEGOTIABLE

Payment To:	Anthem BlueCross	Acme Corporation 1234 Main Street Fairview Park, OH 44126			
	15000 Lake Avenu Lakewood, OH 44107				
Check Number	Check Amount	Memo			
66359	\$2,679.58	Policy No. 7842429-A-12			

Acme Corporation
1234 Main Street
Fairview Park, OH 44126

KEY BANK NATIONAL ASSOCIATION
OH 01-51-0640
BROOKLYN, OH 44144

Void After 120 Days

CHECK DATE	CHECK NUMBER
4/29/2016	66359

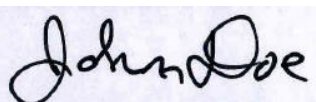
*** Policy No. 7842429-A-12 ***

PAY: Two Thousand Six Hundred Seventy Nine and 58/100 Dollars *****

TO THE ORDER OF:

PAY THIS AMOUNT
*****\$2,679.58

Anthem BlueCross
15000 Lake Avenu
Lakewood, OH 44107



Authorized Signature

⑈00066359⑈ ⑆04 100 1039⑆ 6754345678⑈