

Pay Statement

Client: 10153
6827

ART MATERIALS SERVICE INC.
625 JOYCE KILMER AVENUE
NEW BRUNSWICK NJ 08901

Voucher # 68002
Check Date 03/24/2011
Period Ending Date 03/19/2011

Division	Department	Employee #	Social Security #	Pay Freq	Type	Base Pay	Tax Type	Tax Jurisdiction	Stat	Exem	Add \$	Flat %	Flat \$
	900	326		BI-WEEKLY	HRLY	12.00000	FEDERAL			S	0		
PAUL DULBERG 4606 HAYDEN CT. MCHENRY, IL 60051							WORK STATE	ILLINOIS	S	0			
							RES STATE		S	0			
							SUI STATE	ILLINOIS	S	0			
							DIS STATE	ILLINOIS					

Pay Type	Pay Rate	Hours (Units)	Gross Pay	YTD Hours (Units)	YTD Gross Pay	Tax Deductions				Voluntary Deductions			
						Desc	Wages	Amount	YTD Amount	Desc	Scheduled Amount	Amount Taken	YTD Amount
REGULAR	12.00000	63.50	762.00	63.50	762.00	FEDERAL	762.00	85.84	85.84				
						FICA	762.00	32.00	32.00				
						MEDICARE	762.00	11.05	11.05				
						IL SIT	762.00	38.10	38.10				
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Accruals				Company Calculations							
Type	Accrued Amount	Taken Amount	Balance	Description	Scheduled Amount	Calc Amount	Y-T-D Amount	Description	Scheduled Amount	Calc Amount	Y-T-D Amount

Direct Deposit			
Account Number	Account Type	Description	Amount

Statement Of Earnings

Detach at perforation below and keep for your records.

A Payroll Service By Ceridian

Pay Statement

Client: 10153
6827

ART MATERIALS SERVICE INC.
625 JOYCE KILMER AVENUE
NEW BRUNSWICK NJ 08901

Voucher # 68012
Check Date 04/07/2011
Period Ending Date 04/02/2011

Division	Department	Employee #	Social Security #	Pay Freq	Type	Base Pay	Tax Type	Tax Jurisdiction	Stat	Exem	Add \$	Flat %	Flat \$
	900	326		BI-WEEKLY	HRLY	12.00000	FEDERAL		S	0			
PAUL DULBERG 4606 HAYDEN CT. MCHENRY, IL 60051							WORK STATE	ILLINOIS	S	0			
							RES STATE		S	0			
							SUI STATE	ILLINOIS					
							DIS STATE	ILLINOIS					

Pay Type	Pay Rate	Hours (Units)	Gross Pay	YTD Hours (Units)	YTD Gross Pay	Tax Deductions				Voluntary Deductions			
						Desc	Wages	Amount	YTD Amount	Desc	Scheduled Amount	Amount Taken	YTD Amount
REGULAR	12.00000	72.00	864.00	135.50	1626.00	FEDERAL	864.00	101.14	186.98				
						FICA	864.00	36.29	68.29				
						MEDICARE	864.00	12.53	23.58				
						IL SIT	864.00	43.20	81.30				

Accruals				Company Calculations							
Type	Accrued Amount	Taken Amount	Balance	Description	Scheduled Amount	Calc Amount	Y-T-D Amount	Description	Scheduled Amount	Calc Amount	Y-T-D Amount

Direct Deposit			
Account Number	Account Type	Description	Amount

Statement Of Earnings

Detach at perforation below and keep for your records.

A Payroll Service By Ceridian

Pay Statement

Client: E844A

ART MATERIALS SERVICE INC
625 JOYCE KILMER AVENUE
NEW BRUNSWICK, NJ 08901

Check #: 68028
Check Date: 05/05/2011
Period Ending Date: 04/29/2011

Division	Department	Emp. No.	SSN	Pay Freq	Type	Base Pay	Tax Type	Tax Jurisdiction	Stat	Exem	Tax Block	Add %	Add \$
	900	326	XXX-XX-4001	BIWEEKLY	HRLY	12.0000	FEDERAL	STATE	Work: IL	Res: IL	S	0	
PAUL DULBERG 4606 HAYDEN CT. MCHENRY, IL 60051													

Pay Type	Pay Rate	Hours (Units)	Gross Pay	YTD Hours (Units)	YTD Gross Pay	Tax Deductions				Voluntary Deductions			
						Desc	Wages	Amount	YTD Amount	Desc	Scheduled Amount	Amount Taken	YTD Amount
REG HRS	12.0000	44.00	528.00	179.50	2154.00	Soc Sec	528.00	22.18	90.47				
						Medicare	528.00	7.65	31.23				
						Federal	528.00	50.74	237.72				
						IL St W/H	528.00	26.40	107.70				
Current		44.00	528.00			106.97				0.00			
YTD				179.50	2154.00	467.12				0.00			
												Net Pay	421.03

Other Payroll Information									
Description	Value	Description	Value	Description	Value	Description	Value	Description	Value

Direct Deposit				
Account Number	Account Type	Description	Status	Amount