

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,006.18

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR		\$0.00	\$7,192.31	FED WTH	\$15.00	\$1,894.34	CO FICA	\$68.56	\$1,866.97
SALARY	51.00	\$1,105.77	\$18,413.47	FICA	\$68.56	\$1,866.97	CO MEDC	\$16.03	\$436.63
BONUS\$		\$0.00	\$500.00	MEDFICA	\$16.03	\$436.63	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$0.00	\$4,006.58				FUTA	\$0.00	\$42.00
TOTAL:									
	51.00	\$1,105.77	\$30,112.36		\$99.59	\$4,197.94		\$84.59	\$2,534.60

CHRISTENSON, ANDE

ID: 0009 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,017.90

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,120.00	\$15,128.00	FED WTH	\$16.42	\$173.42	CO FICA	\$69.44	\$944.88
VACA		\$0.00	\$112.00	FICA	\$69.44	\$944.88	CO MEDC	\$16.24	\$220.98
				MEDFICA	\$16.24	\$220.98	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,120.00	\$15,240.00		\$102.10	\$1,339.28		\$85.68	\$1,396.86

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$773.53

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$880.00	\$11,770.00	FED WTH	\$39.15	\$492.85	CO FICA	\$54.56	\$729.74
				FICA	\$54.56	\$729.74	CO MEDC	\$12.76	\$170.67
				MEDFICA	\$12.76	\$170.67	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$880.00	\$11,770.00		\$106.47	\$1,393.26		\$67.32	\$1,131.41

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$690.21

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	71.00	\$852.00	\$9,612.00	FED WTH	\$96.60	\$1,082.60	CO FICA	\$52.83	\$601.90
VACTION		\$0.00	\$96.00	FICA	\$52.83	\$601.90	CO MEDC	\$12.36	\$140.77
				MEDFICA	\$12.36	\$140.77	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	71.00	\$852.00	\$9,708.00		\$161.79	\$1,825.27		\$65.19	\$973.67

KOFMAN, OKSANA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,338.84

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,620.00	\$22,416.75	FED WTH	\$157.23	\$2,161.04	CO FICA	\$100.44	\$1,389.84
				FICA	\$100.44	\$1,389.84	CO MEDC	\$23.49	\$325.04
				MEDFICA	\$23.49	\$325.04	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$22,416.75		\$281.16	\$3,875.92		\$123.93	\$1,945.88

PAGUNSAN, KIRBY

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,151.44

(Acct#...5661) \$287.86 (Acct#...0795) \$863.58									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,320.00	\$1,848.00	FED WTH	\$67.58	\$67.58	CO FICA	\$81.84	\$114.58
				FICA	\$81.84	\$114.58	CO MEDC	\$19.14	\$26.80
				MEDFICA	\$19.14	\$26.80	CO UNEM-FL	\$35.64	\$49.90
							FUTA	\$7.92	\$11.09
TOTAL:	80.00	\$1,320.00	\$1,848.00		\$168.56	\$208.96		\$144.54	\$202.37

PIERRE, MARIE

ID: 00016 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$789.10

(Acct#...5709) \$50.00 (Acct#...9346) \$50.00 (Acct#...5709) \$689.10									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$880.00	\$6,512.00	FED WTH	\$23.58	\$141.48	CO FICA	\$54.56	\$403.74
				FICA	\$54.56	\$403.74	CO MEDC	\$12.76	\$94.42
				MEDFICA	\$12.76	\$94.42	CO UNEM-FL	\$23.76	\$175.82
							FUTA	\$5.28	\$39.07
TOTAL:	80.00	\$880.00	\$6,512.00		\$90.90	\$639.64		\$96.36	\$713.05

RAHAL, GHASSAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,172.98

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR		\$0.00	\$4,038.45	FED WTH	\$70.19	\$937.09	CO FICA	\$83.46	\$1,168.46
SALARY	80.00	\$1,346.15	\$14,807.65	FICA	\$83.46	\$1,168.46	CO MEDC	\$19.52	\$273.27
				MEDFICA	\$19.52	\$273.27	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$18,846.10		\$173.17	\$2,378.82		\$102.98	\$1,672.73

ROSARIO, JORGE

ID: 00091 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$461.54

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$1,846.16						
TOTAL:	80.00	\$461.54	\$1,846.16		\$0.00	\$0.00		\$0.00	\$0.00

WAGNER, MICHAEL

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$959.40

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$11,520.00	FED WTH	\$148.80	\$1,425.15	CO FICA	\$74.40	\$729.12
VACA		\$0.00	\$240.00	FICA	\$74.40	\$729.12	CO MEDC	\$17.40	\$170.52
				MEDFICA	\$17.40	\$170.52	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,200.00	\$11,760.00		\$240.60	\$2,324.79		\$91.80	\$1,130.64

PAYROLL SUMMARY TOTALS

NET PAY \$9,361.12

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$1,846.16	FED WTH	\$634.55	\$10,018.13	CO FICA	\$640.09	\$9,242.26
REGULAR	551.00	\$7,872.00	\$101,985.85	FICA	\$640.09	\$9,242.26	CO MEDC	\$149.70	\$2,161.50
SALARY	131.00	\$2,451.92	\$41,644.22	MEDFICA	\$149.70	\$2,161.50	CO UNEM-FL	\$59.40	\$2,060.33
BONUS\$		\$0.00	\$500.00				FEES	\$0.00	\$70.00
COMM \$		\$0.00	\$4,490.26				FUTA	\$13.20	\$457.85
VACA		\$0.00	\$352.00						
VACTION		\$0.00	\$96.00						
TOTAL:	762.00	\$10,785.46	\$150,914.49		\$1,424.34	\$21,421.89		\$862.39	\$13,991.94

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Period Earnings and YTD Totals.

CASH REQUIREMENTS		TOTAL CASH REQUIREMENTS \$11,647.85	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,361.12	Paid By Check	\$0.00
Employee Taxes	\$1,424.34	Employee Deductions	\$0.00
Employer Taxes	\$862.39	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 07/05/2017		\$11,647.85	TOTAL: \$0.00