

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,517.99

| 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 | \$80.38 | \$2,097.67 | CO FICA | \$107.31 | \$2,167.23 |
| SALARY | 80.00 | \$1,730.77 | \$22,980.78 | FICA | \$107.31 | \$2,167.23 | CO MEDC | \$25.09 | \$506.85 |
| BONUS\$ | | \$0.00 | \$500.00 | MEDFICA | \$25.09 | \$506.85 | CO UNEM-FL | \$0.00 | \$189.00 |
| COMM \$ | | \$0.00 | \$4,282.23 | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | | | | | | | | | |
| | 80.00 | \$1,730.77 | \$34,955.32 | | \$212.78 | \$4,771.75 | | \$132.40 | \$2,905.08 |

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 | \$18,152.00 | FED WTH | \$16.42 | \$222.68 | CO FICA | \$69.44 | \$1,153.20 |
| VACA | | \$0.00 | \$336.00 | FICA | \$69.44 | \$1,153.20 | CO MEDC | \$16.24 | \$269.70 |
| OTHER \$ | | \$0.00 | \$112.00 | MEDFICA | \$16.24 | \$269.70 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | | | | | | | | | |
| | 80.00 | \$1,120.00 | \$18,600.00 | | \$102.10 | \$1,645.58 | | \$85.68 | \$1,653.90 |

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$746.36

| EARNINGS | | | | EMPLOYEE TAXES & DEDUCTIONS | | | EMPLOYER TAXES & DEDUCTIONS | | |
|----------|-------|----------|-------------|-----------------------------|----------|------------|-----------------------------|---------|------------|
| ITEM | HOURS | PERIOD | YTD | ITEM | PERIOD | YTD | ITEM | PERIOD | YTD |
| REGULAR | 77.00 | \$847.00 | \$14,157.00 | FED WTH | \$35.85 | \$593.80 | CO FICA | \$52.51 | \$883.19 |
| OTHER \$ | | \$0.00 | \$88.00 | FICA | \$52.51 | \$883.19 | CO MEDC | \$12.28 | \$206.55 |
| | | | | MEDFICA | \$12.28 | \$206.55 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | | | | | | | | | |
| | 77.00 | \$847.00 | \$14,245.00 | | \$100.64 | \$1,683.54 | | \$64.79 | \$1,320.74 |

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$620.60

| EARNINGS | | | | EMPLOYEE TAXES & DEDUCTIONS | | | EMPLOYER TAXES & DEDUCTIONS | | |
|----------|-------|----------|-------------|-----------------------------|----------|------------|-----------------------------|---------|------------|
| ITEM | HOURS | PERIOD | YTD | ITEM | PERIOD | YTD | ITEM | PERIOD | YTD |
| REGULAR | 63.50 | \$762.00 | \$12,102.00 | FED WTH | \$83.10 | \$1,376.90 | CO FICA | \$47.25 | \$762.23 |
| VACTION | | \$0.00 | \$96.00 | FICA | \$47.25 | \$762.23 | CO MEDC | \$11.05 | \$178.26 |
| OTHER \$ | | \$0.00 | \$96.00 | MEDFICA | \$11.05 | \$178.26 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | | | | | | | | | |
| | 63.50 | \$762.00 | \$12,294.00 | | \$141.40 | \$2,317.39 | | \$58.30 | \$1,171.49 |

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 | \$26,304.75 | FED WTH | \$157.23 | \$2,584.13 | CO FICA | \$100.44 | \$1,671.07 |
| VACA | | \$0.00 | \$486.00 | FICA | \$100.44 | \$1,671.07 | CO MEDC | \$23.49 | \$390.81 |
| OTHER \$ | | \$0.00 | \$162.00 | MEDFICA | \$23.49 | \$390.81 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | 80.00 | \$1,620.00 | \$26,952.75 | | \$281.16 | \$4,646.01 | | \$123.93 | \$2,292.88 |

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 | \$5,742.00 | FED WTH | \$67.58 | \$272.76 | CO FICA | \$81.84 | \$360.60 |
| - O/TIME | | \$0.00 | \$74.10 | FICA | \$81.84 | \$360.60 | CO MEDC | \$19.14 | \$84.33 |
| | | | | MEDFICA | \$19.14 | \$84.33 | CO UNEM-FL | \$35.64 | \$157.04 |
| | | | | | | | FUTA | \$7.92 | \$34.90 |
| TOTAL: | 80.00 | \$1,320.00 | \$5,816.10 | | \$168.56 | \$717.69 | | \$144.54 | \$636.87 |

PAPKE, ALEXANDRIA

Income Tax State: Unemployment State:

NET PAY Direct Deposit \$744.00

| EARNINGS | | | | EMPLOYEE TAXES & DEDUCTIONS | | | EMPLOYER TAXES & DEDUCTIONS | | |
|----------|-------|----------|------------|-----------------------------|--------|--------|-----------------------------|--------|--------|
| ITEM | HOURS | PERIOD | YTD | ITEM | PERIOD | YTD | ITEM | PERIOD | YTD |
| 1099\$\$ | 48.00 | \$744.00 | \$1,798.00 | | | | | | |
| TOTAL: | 48.00 | \$744.00 | \$1,798.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |

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 | \$8,778.00 | FED WTH | \$23.58 | \$174.82 | CO FICA | \$54.56 | \$544.24 |
| | | | | FICA | \$54.56 | \$544.24 | CO MEDC | \$12.76 | \$127.28 |
| | | | | MEDFICA | \$12.76 | \$127.28 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | 80.00 | \$880.00 | \$8,778.00 | | \$90.90 | \$846.34 | | \$67.32 | \$902.52 |

| 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 | \$1,147.66 | CO FICA | \$83.46 | \$1,418.84 |
| SALARY | 80.00 | \$1,346.15 | \$18,846.10 | FICA | \$83.46 | \$1,418.84 | CO MEDC | \$19.52 | \$331.83 |
| | | | | MEDFICA | \$19.52 | \$331.83 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | 80.00 | \$1,346.15 | \$22,884.55 | | \$173.17 | \$2,898.33 | | \$102.98 | \$1,981.67 |

| EARNINGS | | | | EMPLOYEE TAXES & DEDUCTIONS | | | EMPLOYER TAXES & DEDUCTIONS | | |
|----------|-------|------------|-------------|-----------------------------|----------|------------|-----------------------------|---------|------------|
| ITEM | HOURS | PERIOD | YTD | ITEM | PERIOD | YTD | ITEM | PERIOD | YTD |
| REGULAR | 80.00 | \$1,200.00 | \$14,632.50 | FED WTH | \$148.80 | \$1,816.42 | CO FICA | \$74.40 | \$929.54 |
| VACA | | \$0.00 | \$240.00 | FICA | \$74.40 | \$929.54 | CO MEDC | \$17.40 | \$217.39 |
| OTHER \$ | | \$0.00 | \$120.00 | MEDFICA | \$17.40 | \$217.39 | CO UNEM-FL | \$0.00 | \$189.00 |
| | | | | | | | FUTA | \$0.00 | \$42.00 |
| TOTAL: | 80.00 | \$1,200.00 | \$14,992.50 | | \$240.60 | \$2,963.35 | | \$91.80 | \$1,377.93 |

| EARNINGS | | | | EMPLOYEE TAXES & DEDUCTIONS | | | EMPLOYER TAXES & DEDUCTIONS | | |
|----------|--------|-------------|--------------|-----------------------------|------------|-------------|-----------------------------|----------|-------------|
| ITEM | HOURS | PERIOD | YTD | ITEM | PERIOD | YTD | ITEM | PERIOD | YTD |
| 1099\$\$ | 48.00 | \$744.00 | \$4,100.73 | FED WTH | \$683.13 | \$11,929.42 | CO FICA | \$671.21 | \$11,183.17 |
| REGULAR | 540.50 | \$7,749.00 | \$123,047.35 | FICA | \$671.21 | \$11,183.17 | CO MEDC | \$156.97 | \$2,615.40 |
| SALARY | 160.00 | \$3,076.92 | \$50,249.98 | MEDFICA | \$156.97 | \$2,615.40 | CO UNEM-FL | \$35.64 | \$2,180.65 |
| - O/TIME | | \$0.00 | \$74.10 | | | | FEES | \$0.00 | \$70.00 |
| BONUS\$ | | \$0.00 | \$500.00 | | | | FUTA | \$7.92 | \$484.59 |
| COMM \$ | | \$0.00 | \$4,765.91 | | | | | | |
| VACA | | \$0.00 | \$1,062.00 | | | | | | |
| VACTION | | \$0.00 | \$96.00 | | | | | | |
| OTHER \$ | | \$0.00 | \$578.00 | | | | | | |
| TOTAL: | 748.50 | \$11,569.92 | \$184,474.07 | | \$1,511.31 | \$25,727.99 | | \$871.74 | \$16,533.81 |

*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 \$12,441.66 | |
|----------------------------------|-------------|-------------------------------------|--------|
| ELECTRONIC PAYMENTS | | OTHER PAYMENTS | |
| Direct Deposit Total | \$10,058.61 | Paid By Check | \$0.00 |
| Employee Taxes | \$1,511.31 | Employee Deductions | \$0.00 |
| Employer Taxes | \$871.74 | Employer Deductions | \$0.00 |
| AMOUNT TRANSMITTED ON 08/16/2017 | | TOTAL: | \$0.00 |