



CRAFTSMEN
5700 MEMORIAL HWY
TAMPA, FL 33615

CHASE BANK
3420 SEVERN AVE. 2ND
FLOOR
METAIRIE, LA 70002

Date	Check Number
07/25/2019	04081722

NON NEGOTIABLE

Check Amount
VOID

NON NEGOTIABLE

Pay to the Order of: **PAUL ERNHART**
1912 SENTINEL POINT RD
SEBRING, FL 33875

This is not a check. Your funds will be delivered via direct deposit.

Employee Name					Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount	
PAUL ERNHART					61767	04081722	07/25/2019	Weekly	07/15/2019	07/21/2019	\$343.17	
Filing Status	Federal: Single State:				# of Dependents		Federal: 1 State:	Extra Withholding		Federal: \$0.00 State:		
Current Check Earnings					Current Check Deductions			Year To Date Earnings		Year To Date Deductions		
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted		Description	YTD Earnings	Description	YTD Deducted	
MCINTYRE, ELWELL & STR.	Regular Pay	40.00	\$13.00	\$520.00	Child Support	\$96.84		Regular Pay	\$2920.00	Child Support	\$193.68	
					Federal With	\$40.21		Overtime Pay	\$54.00	Federal With	\$223.74	
					FICA	\$32.24				FICA	\$184.39	
					Medicare	\$7.54				Medicare	\$43.12	
Total CTD Earnings:				40.00	\$520.00	CTD Deductions:		\$176.83	YTD Earnings:	\$2974.00	YTD Deductions:	\$644.93

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