

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly										
Department: 100 - 100										
Employee: Abraham, Mathew				SSN: xxx-xx-2831						
Regular	0.00		2,000.00	FED FIT	97.88	SIMPLE IRA \$	500.00	1,064.52	FED SOCSEC-ER	124.00
	0.00		2,000.00	FED SOCSEC	124.00	SIMPLE IRA	100.00		FED MEDCARE-ER	29.00
				FED	29.00	catch-up \$			SIMPLE IRA \$ employer	60.00
				MEDCARE			600.00		match	
				PA SIT	61.40				SIMPLE IRA catch-up \$	60.00
				PA SUI	1.20				employer match	
				PA5066 -	20.00					273.00
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					335.48					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XX1156 \$1,064.52										
Employee: Gontar, Christina				SSN: xxx-xx-3576						
Regular	0.00		1,640.00	FED FIT	177.72			1,311.21	FED SOCSEC-ER	104.78
Gas Allowance	0.00		50.00	FED SOCSEC	104.78				FED MEDCARE-ER	24.51
	0.00		1,690.00	FED	24.50					129.29
				MEDCARE						
				PA SIT	51.88					
				PA SUI	1.01					
				PA5066 -	16.90					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					378.79					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX9946 \$1,311.21										
Employee: Vokhiwa, Collins M				SSN: xxx-xx-2218						
Regular	3.00	12.0000	36.00	FED FIT	149.49	SIMPLE IRA \$	80.00	580.25	FED SOCSEC-ER	69.35
Regular	70.00	14.7500	1,032.50	FED SOCSEC	69.34	Loan	200.00		FED MEDCARE-ER	16.22
Gas Allowance	0.00		50.00	FED	16.22		280.00		PA SUI-ER	17.45
Expense	0.00		25.00	MEDCARE					SIMPLE IRA \$ employer	33.55
reimbursement				PA SIT	34.34				match	
non-taxable				PA SUI	0.67					136.57
	73.00		1,143.50	PA5066 -	11.19					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

283.25

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX9770 \$580.25

Department Totals: 100 - 100

Regular	73.00		\$4,708.50	FED FIT	\$425.09	SIMPLE IRA \$	\$580.00	\$2,955.98	FED SOCSEC-ER	\$298.13
Gas Allowance	0.00		\$100.00	FED SOCSEC	\$298.12	SIMPLE IRA	\$100.00		FED MEDCARE-ER	\$69.73
Expense	0.00		\$25.00	FED	\$69.72	catch-up \$			PA SUI-ER	\$17.45
reimbursement				MEDCARE		Loan	\$200.00		SIMPLE IRA \$ employer	\$93.55
non-taxable				PA SIT	\$147.62		\$880.00		match	
	73.00		\$4,833.50	PA SUI	\$2.88				SIMPLE IRA catch-up \$	\$60.00
				PA5066 -	\$48.09				employer match	
				Jenkintown						\$538.86
				Boro LIT						
				PA1399 -	\$6.00					
				Jenkintown						
				Boro LST						
					\$997.52					

Total Employees - 100 - 100: 3

Department: 200 - 200

Employee: Abraham, Benjamin

SSN: xxx-xx-7295

Regular	74.25	14.0000	1,039.50	FED FIT	99.61			815.44	FED SOCSEC-ER	64.45
	74.25		1,039.50	FED SOCSEC	64.44				FED MEDCARE-ER	15.07
				FED	15.07				PA SUI-ER	24.37
				MEDCARE						103.89
				PA SIT	31.91					
				PA SUI	0.63					
				PA5066 -	10.40					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						

224.06

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX3843 \$815.44

Employee: Alex, Valsamma

SSN: xxx-xx-1168

Regular	80.00	10.7500	860.00	FED FIT	169.61			813.10	FED SOCSEC-ER	71.53
Regular	25.00	11.7500	293.75	FED SOCSEC	71.53				FED MEDCARE-ER	16.73
	105.00		1,153.75	FED	16.73					88.26
				MEDCARE						
				PA SIT	35.42					
				PA SUI	0.70					
				PA3901 -	44.66					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						

Company: MCBAHN LLC
Check date: 5/8/2020 - Payroll 1
Pay Period: 04/13/2020 to: 04/26/2020

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
340.65										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX4081 \$813.10										
Employee: Baker, Toniette				SSN: xxx-xx-7047						
Regular	153.75	12.0000	1,845.00	FED FIT	407.80			2,104.39	FED SOCSEC-ER	179.87
Regular	34.50	13.0000	448.50	FED SOCSEC	179.87				FED MEDCARE-ER	42.07
CSS OT	100.11	6.0700	607.67	FED	42.07					221.94
NonBill Mile	0.00		38.08	MEDCARE						
	288.36		2,939.25	PA SIT	89.07					
				PA SUI	1.74					
				PA3901 -	112.31					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
834.86										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX7551 \$2,104.39										
Employee: Brothers-McNair, Vivienne				SSN: xxx-xx-0126						
Regular	68.00	12.0000	816.00	FED FIT	5.00			689.46	FED SOCSEC-ER	50.59
	68.00		816.00	FED SOCSEC	50.59				FED MEDCARE-ER	11.83
				FED	11.83				FED FUTA	4.90
				MEDCARE					PA SUI-ER	19.13
				PA SIT	25.05					86.45
				PA SUI	0.48					
				PA3901 -	31.59					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
126.54										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX2239 \$689.46										
Employee: Carminati, Geena				SSN: xxx-xx-7028						
Regular	77.50	11.2500	871.88	FED FIT	79.49			687.68	FED SOCSEC-ER	54.06
	77.50		871.88	FED SOCSEC	54.06				FED MEDCARE-ER	12.64
				FED	12.64				PA SUI-ER	20.44
				MEDCARE						87.14
				PA SIT	26.77					
				PA SUI	0.52					
				PA5066 -	8.72					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
184.20										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX4172 \$687.68										
Employee: Coles, Malik				SSN: xxx-xx-5126						
Regular	35.75	10.0000	357.50	FED FIT	132.20			1,744.36	FED SOCSEC-ER	134.14
Regular	116.00	12.0000	1,392.00	FED SOCSEC	134.13				FED MEDCARE-ER	31.37
CSS OT	71.75	5.7700	414.00	FED	31.37				PA SUI-ER	48.52
NonBill Mile	0.00		32.03	MEDCARE						214.03
	223.50		2,195.53	PA SIT	66.42					
				PA SUI	1.30					
				PA3901 -	83.75					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
451.17										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX4192 \$1,744.36										
Employee: Connelly, Lauren				SSN: xxx-xx-6981						
Regular	28.25	10.0000	282.50	FED SOCSEC	17.51			239.11	FED SOCSEC-ER	17.52
	28.25		282.50	FED	4.10				FED MEDCARE-ER	4.10
				MEDCARE					FED FUTA	1.70
				PA SIT	8.67				PA SUI-ER	6.62
				PA SUI	0.17					29.94
				PA3901 -	10.94					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
43.39										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX7856 \$239.11										
Employee: Crosland, Sallima				SSN: xxx-xx-6829						
Regular	47.50	10.0000	475.00	FED SOCSEC	29.45			403.40	FED SOCSEC-ER	29.45
	47.50		475.00	FED	6.89				FED MEDCARE-ER	6.89
				MEDCARE					FED FUTA	2.85
				PA SIT	14.58				PA SUI-ER	11.14
				PA SUI	0.29					50.33
				PA3901 -	18.39					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
71.60										
Check Date: 05/08/2020 / Check / Check No: 50760 \$403.40										

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Employee: Fitzgerald, Diane				SSN: xxx-xx-9322						
Regular	70.00	11.2500	787.50	FED FIT	31.06			661.67	FED SOCSEC-ER	48.83
	70.00		787.50	FED SOCSEC	48.82				FED MEDCARE-ER	11.42
				FED	11.42				FED FUTA	2.52
				MEDCARE					PA SUI-ER	18.46
				PA SIT	24.18					81.23
				PA SUI	0.47					
				PA5066 -	7.88					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					125.83					
Check Date: 05/08/2020 / Check / Check No: 50761 \$661.67										
Employee: Gardner, Crystal				SSN: xxx-xx-0076						
Regular	80.00	10.7500	860.00	FED FIT	58.22			673.78	FED SOCSEC-ER	53.32
	80.00		860.00	FED SOCSEC	53.32				FED MEDCARE-ER	12.47
				FED	12.47				PA SUI-ER	20.16
				MEDCARE						85.95
				PA SIT	26.40					
				PA SUI	0.52					
				PA3901 -	33.29					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					186.22					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX2281 \$673.78										
Employee: Hardy, Chrstile				SSN: xxx-xx-0232						
Regular	76.00	12.0000	912.00	FED FIT	64.46			738.09	FED SOCSEC-ER	56.54
	76.00		912.00	FED SOCSEC	56.55				FED MEDCARE-ER	13.22
				FED	13.23				PA SUI-ER	20.39
				MEDCARE						90.15
				PA SIT	28.00					
				PA SUI	0.55					
				PA5066 -	9.12					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					173.91					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX3523 \$738.09										

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Employee: Hosefros, Donna				SSN: xxx-xx-9127						
Regular	74.00	11.0000	814.00	FED FIT	35.63			680.49	FED SOCSEC-ER	50.47
	74.00		814.00	FED SOCSEC	50.46				FED MEDCARE-ER	11.80
				FED	11.80				PA SUI-ER	19.08
				MEDCARE						81.35
				PA SIT	24.99					
				PA SUI	0.49					
				PA5066 -	8.14					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					133.51					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX1554 \$110.00										
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX7622 \$570.49										
Employee: Johnson, Temia				SSN: xxx-xx-2230						
Regular	47.75	10.0000	477.50	FED FIT	0.06			405.47	FED SOCSEC-ER	29.61
	47.75		477.50	FED SOCSEC	29.61				FED MEDCARE-ER	6.92
				FED	6.93				FED FUTA	2.87
				MEDCARE					PA SUI-ER	11.19
				PA SIT	14.66					50.59
				PA SUI	0.29					
				PA3901 -	18.48					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					72.03					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX3450 \$405.47										
Employee: Lee, Charlene				SSN: xxx-xx-5139						
Regular	49.75	11.0000	547.25	FED FIT	7.03			458.03	FED SOCSEC-ER	33.93
	49.75		547.25	FED SOCSEC	33.93				FED MEDCARE-ER	7.94
				FED	7.94				FED FUTA	3.28
				MEDCARE					PA SUI-ER	12.83
				PA SIT	16.80					57.98
				PA SUI	0.33					
				PA3901 -	21.19					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					89.22					

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXX5056 \$458.03

Employee: Mathew, Sally

SSN: xxx-xx-7221

Regular	56.00	12.0000	672.00	FED FIT	4.89	566.65	FED SOCSEC-ER	41.66
	56.00		672.00	FED SOCSEC	41.67		FED MEDCARE-ER	9.74
				FED	9.75		FED FUTA	4.03
				MEDCARE			PA SUI-ER	15.76
				PA SIT	20.63			71.19
				PA SUI	0.40			
				PA3901 -	26.01			
				Philadelphia -				
				Resident LIT				
				PA1399 -	2.00			
				Jenkintown				
				Boro LST				
					105.35			

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXX3434 \$566.65

Employee: Mazzoni, Josephine

SSN: xxx-xx-0093

Regular	80.00	12.0000	960.00	FED FIT	227.49	2,227.18	FED SOCSEC-ER	174.19
Overtime	102.75	18.0000	1,849.50	FED SOCSEC	174.19		FED MEDCARE-ER	40.74
NonBill Mile	0.00		58.80	FED	40.74			214.93
	182.75		2,868.30	MEDCARE				
				PA SIT	86.25			
				PA SUI	1.69			
				PA3901 -	108.76			
				Philadelphia -				
				Resident LIT				
				PA1399 -	2.00			
				Jenkintown				
				Boro LST				
					641.12			

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXXX1016 \$2,227.18

Employee: Murphy, Hyacinth

SSN: xxx-xx-3850

Regular	36.00	20.6250	742.50	FED FIT	44.12	587.59	FED SOCSEC-ER	46.04
	36.00		742.50	FED SOCSEC	46.04		FED MEDCARE-ER	10.77
				FED	10.77		FED FUTA	4.46
				MEDCARE			PA SUI-ER	17.41
				PA SIT	22.79			78.68
				PA SUI	0.45			
				PA3901 -	28.74			
				Philadelphia -				
				Resident LIT				
				PA1399 -	2.00			
				Jenkintown				
				Boro LST				
					154.91			

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX6564 \$587.59

Employee: Navarreto, Angela

SSN: xxx-xx-9163

Regular	24.00	11.5000	276.00	FED FIT	3.75	229.83	FED SOCSEC-ER	17.11		
	24.00		276.00	FED SOCSEC	17.11		FED MEDCARE-ER	4.00		
				FED	4.00		FED FUTA	1.66		
				MEDCARE			PA SUI-ER	6.47		
				PA SIT	8.47					29.24
				PA SUI	0.16					
				PA3901 -	10.68					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					46.17					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX1019 \$229.83

Employee: Oliver Echevarria, Zornoemy

SSN: xxx-xx-1254

Regular	80.00	12.0000	960.00	FED FIT	27.45	1,173.96	FED SOCSEC-ER	87.42		
Overtime	25.00	18.0000	450.00	FED SOCSEC	87.42		FED MEDCARE-ER	20.45		
	105.00		1,410.00	FED	20.45		FED FUTA	7.60		
				MEDCARE			PA SUI-ER	33.06		
				PA SIT	43.29					148.53
				PA SUI	0.85					
				PA3901 -	54.58					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					236.04					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXXX4940 \$1,173.96

Employee: Owens, Chanel

SSN: xxx-xx-8458

Regular	61.00	11.0000	671.00	FED FIT	2.87	567.82	FED SOCSEC-ER	41.60		
	61.00		671.00	FED SOCSEC	41.60		FED MEDCARE-ER	9.73		
				FED	9.73		FED FUTA	0.53		
				MEDCARE			PA SUI-ER	15.73		
				PA SIT	20.60					67.59
				PA SUI	0.40					
				PA3901 -	25.98					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					103.18					

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXXXX6513 \$567.82

Employee: Owens, Nakiya

SSN: xxx-xx-6617

Regular	80.00	10.5000	840.00	FED FIT	144.18			1,063.07	FED SOCSEC-ER	87.48
Overtime	36.25	15.7500	570.94	FED SOCSEC	87.48				FED MEDCARE-ER	20.46
NonBill Mile	0.00		5.04	FED	20.46					107.94
	116.25		1,415.98	MEDCARE						
				PA SIT	43.32					
				PA SUI	0.85					
				PA3901 -	54.62					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					352.91					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXX0294 \$1,063.07

Employee: Philip, Varughese

SSN: xxx-xx-4754

Regular	80.00	11.5000	920.00	FED SOCSEC	61.32			842.09	FED SOCSEC-ER	61.32
Overtime	4.00	17.2500	69.00	FED	14.34				FED MEDCARE-ER	14.34
	84.00		989.00	MEDCARE					PA SUI-ER	23.19
				PA SIT	30.36					98.85
				PA SUI	0.60					
				PA3901 -	38.29					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					146.91					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX3844 \$842.09

Employee: Posmontier, David

SSN: xxx-xx-6164

Regular	80.00	10.7500	860.00	FED FIT	259.49			1,350.72	FED SOCSEC-ER	113.31
Overtime	60.00	16.1250	967.50	FED SOCSEC	113.31				FED MEDCARE-ER	26.50
	140.00		1,827.50	FED	26.50				PA SUI-ER	6.84
				MEDCARE						146.65
				PA SIT	56.10					
				PA SUI	1.10					
				PA5066 -	18.28					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					476.78					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX6498 \$1,350.72

Company: MCBAHN LLC
 Check date: 5/8/2020 - Payroll 1
 Pay Period: 04/13/2020 to: 04/26/2020

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Employee: Ragland, Rachel				SSN: xxx-xx-9747						
Regular	44.00	10.0000	440.00	FED SOCSEC	27.28			373.54	FED SOCSEC-ER	27.28
	44.00		440.00	FED	6.38				FED MEDCARE-ER	6.38
				MEDCARE					FED FUTA	2.64
				PA SIT	13.51				PA SUI-ER	10.32
				PA SUI	0.26					46.62
				PA3901 -	17.03					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					66.46					
Check Date: 05/08/2020 / Check / Check No: 50762 \$373.54										
Employee: Rodriguez, Diane				SSN: xxx-xx-6841						
FF Employee Pay	0.00		523.00	FED FIT	21.15			423.22	FED MEDCARE-ER	7.58
	0.00		523.00	FED SOCSEC	32.43				FED FUTA	3.14
				FED	7.58				PA SUI-ER	12.26
				MEDCARE						22.98
				PA SIT	16.06					
				PA SUI	0.31					
				PA3901 -	20.25					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					99.78					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXX5963 \$423.22										
Employee: Shannon, Sondra				SSN: xxx-xx-1838						
Regular	70.00	10.7500	752.50	FED FIT	65.17			600.29	FED SOCSEC-ER	46.66
NonBill Mile	0.00		25.20	FED SOCSEC	46.65				FED MEDCARE-ER	10.91
	70.00		777.70	FED	10.91				FED FUTA	3.84
				MEDCARE					PA SUI-ER	17.64
				PA SIT	23.10					79.05
				PA SUI	0.45					
				PA3901 -	29.13					
				Philadelphia -						
				Resident LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					177.41					
Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX0004 \$600.29										
Employee: Siarres, Maria				SSN: xxx-xx-7197						

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	29.50	12.0000	354.00	FED SOCSEC	21.95			326.71	FED SOCSEC-ER	21.95
	29.50		354.00	FED	5.13				FED MEDCARE-ER	5.13
				MEDCARE					FED FUTA	2.12
				PA SUI	0.21				PA SUI-ER	8.30
					27.29					37.50

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXX8801 \$326.71

Employee: Whayo, Chosadziwa

SSN: xxx-xx-8830

Regular	65.50	11.0000	720.50	FED FIT	82.53	1,037.63			FED SOCSEC-ER	78.86
Regular	32.00	14.0000	448.00	FED SOCSEC	78.87				FED MEDCARE-ER	18.44
CSS OT	17.28	5.9900	103.51	FED	18.44					97.30
	114.78		1,272.01	MEDCARE						
				PA SIT	39.05					
				PA SUI	0.77					
				PA5066 -	12.72					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					234.38					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXX7938 \$1,037.63

Employee: Whayo, Thandenjani

SSN: xxx-xx-0351

Regular	40.00	12.0000	480.00	FED FIT	46.53	770.15			FED SOCSEC-ER	57.54
Regular	32.00	14.0000	448.00	FED SOCSEC	57.54				FED MEDCARE-ER	13.46
	72.00		928.00	FED	13.46				FED FUTA	5.57
				MEDCARE					PA SUI-ER	21.76
				PA SIT	28.49					98.33
				PA SUI	0.55					
				PA5066 -	9.28					
				Jenkintown						
				Boro LIT						
				PA1399 -	2.00					
				Jenkintown						
				Boro LST						
					157.85					

Check Date: 05/08/2020 / Direct Deposit / Checking / Account No: XXXXXXXX2454 \$770.15

Department Totals: 200 - 200										
Regular	2,028.00		\$23,624.38	FED FIT	\$2,019.79	\$23,254.92			FED SOCSEC-ER	\$1,776.73
Overtime	228.00		\$3,906.94	FED SOCSEC	\$1,809.13				FED MEDCARE-ER	\$423.10
FF Employee Pay	0.00		\$523.00	FED	\$423.13				FED FUTA	\$53.71
CSS OT	189.14		\$1,125.18	MEDCARE					PA SUI-ER	\$421.07
NonBill Mile	0.00		\$159.15	PA SIT	\$884.94					\$2,674.61
	2,445.14		\$29,338.65	PA SUI	\$17.53					
				PA3901 -	\$788.67					
				Philadelphia -						
				Resident LIT						

Company: MCBAHN LLC

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Check date: 5/8/2020 - Payroll 1

23216153 - R6/TOZ

Pay Period: 04/13/2020 to: 04/26/2020

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA5066 - Jenkintown Boro LIT	\$84.54					
				PA1399 - Jenkintown Boro LST	\$56.00					
					<u>\$6,083.73</u>					
Total Employees - 200 - 200: 29										
Pay Frequency Totals: Biweekly										
Regular	2,101.00		\$28,332.88	FED FIT	\$2,444.88	SIMPLE IRA \$	\$580.00	\$26,210.90	FED SOCSEC-ER	\$2,074.86
Overtime	228.00		\$3,906.94	FED SOCSEC	\$2,107.25	SIMPLE IRA	\$100.00		FED MEDCARE-ER	\$492.83
FF Employee Pay	0.00		\$523.00	FED	\$492.85	catch-up \$			FED FUTA	\$53.71
CSS OT	189.14		\$1,125.18	MEDCARE		Loan	<u>\$200.00</u>		PA SUI-ER	\$438.52
Gas Allowance	0.00		\$100.00	PA SIT	\$1,032.56		\$880.00		SIMPLE IRA \$ employer	\$93.55
NonBill Mile	0.00		\$159.15	PA SUI	\$20.41				match	
Expense	0.00		\$25.00	PA3901 -	\$788.67				SIMPLE IRA catch-up \$	\$60.00
reimbursement				Philadelphia -					employer match	<u>\$3,213.47</u>
non-taxable				Resident LIT						
	<u>2,518.14</u>		<u>\$34,172.15</u>	PA5066 - Jenkintown Boro LIT	\$132.63					
				PA1399 - Jenkintown Boro LST	\$62.00					
					<u>\$7,081.25</u>					
Total Employees - Biweekly: 32										
Company Totals:										
Regular	2,101.00		\$28,332.88	FED FIT	\$2,444.88	SIMPLE IRA \$	\$580.00	\$26,210.90	FED SOCSEC-ER	\$2,074.86
Overtime	228.00		\$3,906.94	FED SOCSEC	\$2,107.25	SIMPLE IRA	\$100.00		FED MEDCARE-ER	\$492.83
FF Employee Pay	0.00		\$523.00	FED	\$492.85	catch-up \$			FED FUTA	\$53.71
CSS OT	189.14		\$1,125.18	MEDCARE		Loan	<u>\$200.00</u>		PA SUI-ER	\$438.52
Gas Allowance	0.00		\$100.00	PA SIT	\$1,032.56		\$880.00		SIMPLE IRA \$ employer	\$93.55
NonBill Mile	0.00		\$159.15	PA SUI	\$20.41				match	
Expense	0.00		\$25.00	PA3901 -	\$788.67				SIMPLE IRA catch-up \$	\$60.00
reimbursement				Philadelphia -					employer match	<u>\$3,213.47</u>
non-taxable				Resident LIT						
	<u>2,518.14</u>		<u>\$34,172.15</u>	PA5066 - Jenkintown Boro LIT	\$132.63					
				PA1399 - Jenkintown Boro LST	\$62.00					
					<u>\$7,081.25</u>					
Total Employees - Company: 32										