

Jennifer Marr

Employee ID: marr
Social Sec # xxx-xx-3886

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	499.62	3,579.62		45.42	11.00	499.62
Fed Income	-34.77	-300.85				
Soc Sec	-30.98	-221.94				
MEDICARE	-7.24	-51.90				
St Income	-5.30	-61.34				

Net Check: \$421.33 Total 45.42 499.62

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 741

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

421.33

Four Hundred Twenty-One and 33/100 Dollars

Jennifer Marr
1 Lilac Street Apt 8
Greenbrier, ar 72058
USA

Jennifer Marr

Employee ID: marr
Social Sec: xxx-xx-3886

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	499.62	3,579.62		45.42	11.00	499.62
Fed Income	-34.77	-300.85				
Soc Sec	-30.98	-221.94				
MEDICARE	-7.24	-51.90				
St Income	-5.30	-61.34				

Net Check: \$421.33 Total 45.42 499.62

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number: 741

Rachael Whitson

Employee ID: whit
Social Sec # xxx-xx-2034

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	462.88	1,210.88		42.08	11.00	462.88
Soc Sec	-28.70	-75.08				
MEDICARE	-6.71	-17.55				
St Income	-4.20	-8.32				

Net Check: \$423.27 Total 42.08 462.88

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 742

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

423.27

Four Hundred Twenty-Three and 27/100 Dollars

Rachael Whitson
1962 Bruce St Apt 3
Conway, AR 72032

Rachael Whitson

Employee ID: whit
Social Sec: xxx-xx-2034

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	462.88	1,210.88		42.08	11.00	462.88
Soc Sec	-28.70	-75.08				
MEDICARE	-6.71	-17.55				
St Income	-4.20	-8.32				

Net Check: \$423.27 Total 42.08 462.88

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number: 742

Katie Pratt

Employee ID: prat
Social Sec # xxx-xx-5593

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	435.93	2,460.26		39.63	11.00	435.93
Fed Income		-22.16				
Soc Sec	-27.03	-152.54				
MEDICARE	-6.32	-35.67				
St Income	-3.39	-25.70				

Net Check: \$399.19 Total 39.63 435.93

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 743

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

399.19

Three Hundred Ninety-Nine and 19/100 Dollars

Katie Pratt
235 Ennis Rd
Atkins, AR 72823
USA

Katie Pratt

Employee ID: prat
Social Sec: xxx-xx-5593

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	435.93	2,460.26		39.63	11.00	435.93
Fed Income		-22.16				
Soc Sec	-27.03	-152.54				
MEDICARE	-6.32	-35.67				
St Income	-3.39	-25.70				

Net Check: \$399.19 Total 39.63 435.93

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 743

Mary Bowie

Employee ID: bowi
Social Sec # xxx-xx-3301

	This Check	Year to Date		Hours	Rate	Total
Gross	297.88	2,111.56	Regular	27.08	11.00	297.88
Fed Income		-12.64				
Soc Sec	-18.47	-130.91				
MEDICARE	-4.32	-30.62				
St Income		-9.97				
Advance	-122.00	-237.00				

Net Check: \$153.09 Total 27.08 297.88

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 744

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

153.09

One Hundred Fifty-Three and 09/100 Dollars

Mary Bowie
778 Hwy 107 N
Enola, AR 72047
USA

Mary Bowie

Employee ID: bowi
Social Sec: xxx-xx-3301

	This Check	Year to Date		Hours	Rate	Total
Gross	297.88	2,111.56	Regular	27.08	11.00	297.88
Fed Income		-12.64				
Soc Sec	-18.47	-130.91				
MEDICARE	-4.32	-30.62				
St Income		-9.97				
Advance	-122.00	-237.00				

Net Check: \$153.09 Total 27.08 297.88

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number: 744

Amanda Craighead

Employee ID: crai
Social Sec # xxx-xx-0452

	This Check	Year to Date		Hours	Rate	Total
Gross	497.75	2,309.12	Regular	45.25	11.00	497.75
Soc Sec	-30.86	-143.16				
MEDICARE	-7.22	-33.47				
St Income	-1.90	-7.44				
Advance	-103.00	-268.00				

Net Check: \$354.77 Total 45.25 497.75

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 745

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

354.77

Three Hundred Fifty-Four and 77/100 Dollars

Amanda Craighead
38 Timberlane Circle
Greenbrier, AR 72058
USA

Amanda Craighead

Employee ID: crai
Social Sec: xxx-xx-0452

	This Check	Year to Date		Hours	Rate	Total
Gross	497.75	2,309.12	Regular	45.25	11.00	497.75
Soc Sec	-30.86	-143.16				
MEDICARE	-7.22	-33.47				
St Income	-1.90	-7.44				
Advance	-103.00	-268.00				

Net Check: \$354.77 Total 45.25 497.75

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 745

Sara K. Mullikin

Employee ID: hamm
Social Sec # xxx-xx-8652

	This Check	Year to Date		Hours	Rate	Total
Gross	264.00	1,633.50	Regular	24.00	11.00	264.00
Soc Sec	-16.37	-101.28				
MEDICARE	-3.83	-23.68				

Net Check: \$243.80 Total 24.00 264.00

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 746

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

243.80

Two Hundred Forty-Three and 80/100 Dollars

Sara K. Mullikin
43 Mountain Drive Lot 3
Greenbrier, AR 72058

Sara K. Mullikin

Employee ID: hamm
Social Sec: xxx-xx-8652

	This Check	Year to Date		Hours	Rate	Total
Gross	264.00	1,633.50	Regular	24.00	11.00	264.00
Soc Sec	-16.37	-101.28				
MEDICARE	-3.83	-23.68				

Net Check: \$243.80 Total 24.00 264.00

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 746

Miranda S. Fincher

Employee ID: finc
Social Sec # xxx-xx-7643

	This Check	Year to Date		Hours	Rate	Total
Gross	594.00	3,223.88	Regular	54.00	11.00	594.00
Fed Income	-45.40	-257.46				
Soc Sec	-36.83	-199.88				
MEDICARE	-8.61	-46.74				
St Income	-8.03	-48.78				
Advance	-69.00	-69.00				

Net Check: \$426.13 Total 54.00 594.00

Pay Period Beginning: Feb 15, 2021

Check Date: 3/5/21

Pay Period Ending: Feb 28, 2021

Weeks in Pay Period: 2

Reference Number 747

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

426.13

Four Hundred Twenty-Six and 13/100 Dollars

Miranda S. Fincher
12 Batson Rd
Greenbrier, AR 72058
USA

Miranda S. Fincher

Employee ID: finc
Social Sec: xxx-xx-7643

	This Check	Year to Date		Hours	Rate	Total
Gross	594.00	3,223.88	Regular	54.00	11.00	594.00
Fed Income	-45.40	-257.46				
Soc Sec	-36.83	-199.88				
MEDICARE	-8.61	-46.74				
St Income	-8.03	-48.78				
Advance	-69.00	-69.00				

Net Check: \$426.13 Total 54.00 594.00

Pay Period Beginning: Feb 15, 2021

Check Date: 3/5/21

Pay Period Ending: Feb 28, 2021

Weeks in Pay Period: 2

Reference Number 747

Jeanine Bryant

Employee ID: brya
Social Sec # xxx-xx-1359

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	406.12	1,777.38		36.92	11.00	406.12
Fed Income	-8.88	-50.81				
Soc Sec	-25.18	-110.21				
MEDICARE	-5.89	-25.78				
St Income	-1.38	-9.84				
Advance	-54.00	-124.00				

Net Check: \$310.79 Total 36.92 406.12

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 749

Mar 5, 2021

KSN ENTERPRISE LLC
P O Box 10107
Conway AR 72034

310.79

Three Hundred Ten and 79/100 Dollars

Jeanine Bryant
P O Box 214
Greenbrier, AR 72058
USA

Jeanine Bryant

Employee ID: brya
Social Sec: xxx-xx-1359

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	406.12	1,777.38		36.92	11.00	406.12
Fed Income	-8.88	-50.81				
Soc Sec	-25.18	-110.21				
MEDICARE	-5.89	-25.78				
St Income	-1.38	-9.84				
Advance	-54.00	-124.00				

Net Check: \$310.79 Total 36.92 406.12

Pay Period Beginning: Feb 15, 2021
Pay Period Ending: Feb 28, 2021

Check Date: 3/5/21
Weeks in Pay Period: 2

Reference Number 749