

PAYROLL RECORDS - BLUEWAVE CONSULTING

Period: January 2023

Pay Date	Employee Name	Employee ID	Gross Pay	Taxes Withheld	Net Pay	Payment Method
01/15/2023	Lisa Grant	102	\$3,600.00	\$620.00	\$2,980.00	Direct Deposit
01/15/2023	Michael Ross	103	\$3,200.00	\$540.00	\$2,660.00	Direct Deposit
01/15/2023	Alan Silver	104	\$2,900.00	\$495.00	\$2,405.00	Direct Deposit
01/15/2023	Rachel Bloom	105	\$2,800.00	\$470.00	\$2,330.00	Direct Deposit
01/15/2023	Julia Peters	106	\$2,400.00	\$410.00	\$1,990.00	Direct Deposit
01/15/2023	Sean Lee	107	\$2,150.00	\$365.00	\$1,785.00	Direct Deposit
01/15/2023	Daniel Green	108	\$2,050.00	\$345.00	\$1,705.00	Direct Deposit

Prepared by: Alex Morgan, CEO

Date: 03/01/2024

This document summarizes payroll transactions for cash flow and compliance validation.