Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
04/14/2025	Lindberg, Gregory	173.00	0.00	0.00	0.00	0.00		0.00	0.00
04/14/2025	Valenti, Timothy E	173.00	12,000.00	3,981.68	0.00	8,018.32	DD	918.00	12,918.00
Pay Frequency Totals: Monthly		346.00	\$12,000.00	\$3,981.68	\$0.00	\$8,018.32		\$918.00	\$12,918.00
Total Net Pays for M	onthly frequency: 1								
Company Totals:		346.00	\$12,000.00	\$3,981.68	\$0.00	\$8,018.32		\$918.00	\$12,918.00
Total Net Pays for Co	ompany: 1								

Company: Cubik Media Inc Check date: 4/14/2025 - Payroll 1 Pay Period: 04/01/2025 to: 04/30/2025

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