0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
****** 100 WAREHOUSE**							
Dillman, Edward	58	Valion, Lamont P	73				
****** 101 OFFICE**							
Clarcq, Sharon R	50	Livingston, Kenneth H	16	Plotkin, Vera	81	Spatola Jr, Robert F	66
Fedunyszyn, Michael P	722						
****** 102 SALES 141**							
Frank, Peter	84	Goldstone, Cathleen M	85	Schlafer, Kimberly A	77	Tirabassi, Joseph A	31
Fuller, Patrick E	86	Mack, Jean A	725	Short, Stephen W	724		
****** 104 60-30-10 SPLIT**							
Johnson, Stevenson	68	Sterling, Darrell G	40				
****** 200 SALES 269**							
Bisson, Paul D	64	Lapiana, Joseph R	46	Shields, George R	67	Tuohey, Todd M	82
Cooter, Adam J	727	Leaf, Timothy M	726	Spanfelner, Robert C	34	Wilson, Peter L	72
Harris, David J	53						
****** 300 SALES 851**							
Adams, Torey L	59						

26 *Person(s)*

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
01/12	Bonus:31					1756.25		111.09	123.74	45.21		1.20			279.10	24.96		640.70
	Hourly	71.25		1001.06														
	Suppl Salary			530.39														
	Suppl Salary																	
	Holiday	16.00		224.80														
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
01/26	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		680.35
	Hourly	80.00		1124.00														
	Suppl Salary			558.49														
	Suppl Salary																	
	Overtime		3.50		73.76													
	HRA Reimb						15.00											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
02/02	Training Bn			24.00		62.00		4.74				0.08						47.88
	M Bonus Pa			38.00														
	PX401 SFE																	
	PX401ERM						*2.48											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
02/09	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		677.65
	Hourly	40.00		562.00								2.21						
	PTO	40.00		562.00														
	Suppl Salary																	
	Suppl Salary			547.95														
	Overtime		4.00		84.30													
	HRA Reimb						14.51											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
02/23	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		663.14
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			495.26														
	Overtime		6.50		136.99													
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	

Dillman, Edward	ID	58	Term Date:		Withholding	Federal: Single, 1	**Deductions:**	
Soc Sec#: xxx-xx-8244	Home Dept:	100 Warehouse	Pay Frequency:	Bi-weekly	Method:	NY: Single, 0	PACMPEECM	$279.10, Every Pay Period
9 Merryhill Drive	Sex:	Male	Standard Hrs:	80			Pers Dbl	$24.96, Every Pay Period
Rochester, NY 14625	Birthdate:	07/22/1958	Rate 1 / Salary:	14.05/Hour			PX401EEPRE	5.00% of all earnings, Every Pay
	Hire Date:	12/01/2008			**Earnings:**		PX401LOAN	$241.81, Every Pay Period
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0	PXFSAEEME	$25.00, Every Pay Period
	Rehire Date:		Last Raise Date:	01/01/2017	PX401ERMAT	px401ermat-1 2016-02-15 12:07	Vol Life	$18.28, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
02/23	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
02/27	M Bonus Pa			333.33		333.33		25.50				0.42						257.41
	PX401 SFE																	
	PX401ERM						*13.33											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
03/09	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		752.00
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			542.68														
	Overtime		4.25		89.57													
	HRA Reimb						88.86											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
03/16	M Bonus Pa			17.00		17.00		1.30				0.02						13.13
	PX401 SFE																	
	PX401ERM						*0.68											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
03/23	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		862.46
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			458.38														
	Overtime		8.25		173.87													
	HRA Reimb						199.32											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
QTR 1		487.25		10391.34	558.49	10949.83	317.69	S 565.76 M 132.32	619.19	NY 271.26		NY DBL PFL 9.36 Disability 7.20			1674.60	149.76		4594.72
04/06	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		686.08
	Hourly	75.00		1053.75								2.21						
	Suppl Salary			554.97														
	Suppl Salary																	
	Overtime		7.00		147.53													
	HRA Reimb						22.94											
	PX401 SFE																	
	PX401ERM						*70.25											

Dillman, Edward
Soc Sec#: xxx-xx-8244
9 Merryhill Drive
Rochester, NY 14625

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
04/06	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
04/11	M Bonus Pa			29.00		29.00		2.22				0.04						22.39
	PX401 SFE																	
	PX401ERM						*1.16											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
04/20	M Bonus Pa			16.00		16.00		1.22				0.02						12.36
	PX401 SFE																	
	PX401ERM						*0.64											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
04/20	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		672.44
	Hourly	80.00		1124.00								2.21						
	Suppl Salary			526.87														
	Suppl Salary																	
	Overtime		5.00		105.38													
	HRA Reimb						9.30											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
05/04	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		847.20
	Hourly	80.00		1124.00								2.21						
	Suppl Salary			447.84														
	Overtime		8.75		184.41													
	HRA Reimb						184.06											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
05/11	M Bonus Pa			43.00		43.00		3.29				0.05						33.21
	PX401 SFE																	
	PX401ERM						*1.72											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
05/18	Bonus:31					1318.94		77.64	54.48	22.94		1.20			279.10	24.96		416.61
	Hourly	80.00		1124.00								1.66						
	Suppl Salary																	
	Overtime		9.25		194.94													

Dillman, Edward
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
05/18	HRA Reimb						24.30											
	PX401 SFE																	
	PX401ERM						*52.76											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
05/18	Bonus:31					-1318.94		-77.64	-54.48	-22.94		-1.20			-279.10	-24.96		-416.61
	Hourly	-80.00		-1124.00								-1.66						VOID
	Suppl Salary																	
	Overtime		-9.25		-194.94													
	HRA Reimb						-24.30											
	PX401 SFE																	
	PX401ERM						*-52.76											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M-1756.25*											
	T Bo-Memo																	
05/18	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		687.44
	Hourly	80.00		1124.00								2.21						
	Suppl Salary			437.31														
	Suppl Salary																	
	Overtime		9.25		194.94													
	HRA Reimb						24.30											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
05/21	Bonus:31																	40.00
	Suppl Salary																	
	AddL Exp R						40.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		663.14
	Hourly	80.00		1124.00								2.21						
	Suppl Salary			563.76														
	Suppl Salary																	
	Overtime		3.25		68.49													
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
06/01	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		687.44
	Hourly	80.00		1124.00								2.21						
	Suppl Salary			437.31														

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
06/01	Suppl Salary																	
	Overtime		9.25		194.94													
	HRA Reimb						24.30											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
06/01	Bonus:31					-1756.25		-111.09	-99.09	-45.21		-1.20			-279.10	-24.96		-687.44
	Hourly	-80.00		-1124.00								-2.21						VOID
	Suppl Salary			-437.31														
	Suppl Salary																	
	Overtime		-9.25		-194.94													
	HRA Reimb						-24.30											
	PX401 SFE																	
	PX401ERM						*-70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M-1756.25*											
	T Bo-Memo																	
06/08	M Bonus Pa			333.33		333.33		25.50				0.42						257.41
	PX401 SFE																	
	PX401ERM						*13.33											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
06/15	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		672.44
	Hourly	78.75		1106.44								2.21						
	Suppl Salary																	
	Suppl Salary			495.26														
	Overtime		2.00		42.15													
	HRA Reimb						9.30											
	Holiday	8.00		112.40														
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
06/29	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		614.40
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			447.84														
	Overtime		8.75		184.41													
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
QTR 2		561.75		11787.77	927.31	12715.08	289.90			NY		NY DBL PFL			1953.70	174.72		

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
QTR 2								S 656.36 M 153.50	693.63	316.47		16.00 Disability 8.40						5208.51
07/13	Bonus:31					1756.25		111.08	99.09	45.21		1.20			279.10	24.96		638.71
	Hourly	73.25		1029.16								2.21						
	Suppl Salary			577.81														
	Suppl Salary																	
	Overtime		1.75		36.88													
	HRA Reimb						24.30											
	Holiday	8.00		112.40														
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
07/20	M Bonus Pa			623.66		623.66		47.72				0.79						481.60
	PX401 SFE																	
	PX401ERM						*24.95											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
07/20	Training Bn			24.00		24.00		1.84				0.03						18.53
	PX401 SFE																	
	PX401ERM						*0.96											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
07/27	Bonus:31					1756.25		111.08	99.09	45.21		1.20			279.10	24.96		844.78
	Hourly	57.25		804.36								2.21						
	PTO	16.00		224.80														
	PTO	8.00		112.40														
	Suppl Salary																	
	Suppl Salary			482.97														
	Overtime		6.25		131.72													
	HRA Reimb						199.91											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
08/10	Bonus:31					1756.25		111.08	99.09	45.21		1.20			279.10	24.96		654.17
	Hourly	65.50		920.28								2.21						
	PTO	16.00		224.80														
	Suppl Salary			458.38														
	Suppl Salary																	
	Overtime		7.25		152.79													
	HRA Reimb						9.30											
	PX401 SFE																	

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
08/10	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
08/10	M Bonus Pa			333.33		333.33		25.51				0.42						257.40
	PX401 SFE																	
	PX401ERM						*13.33											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
08/24	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		1381.66
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			532.14														
	Overtime		4.75		100.11													
	HRA Reimb						736.80											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
09/07	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		674.16
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			358.27														
	Overtime		13.00		273.98													
	HRA Reimb						29.30											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
09/14	M Bonus Pa			82.00		82.00		6.27				0.10						63.33
	PX401 SFE																	
	PX401ERM						*3.28											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
09/21	Bonus:31					1756.25		111.10	99.09	45.21		1.20			279.10	24.96		1643.48
	Hourly	51.25		720.06								2.21						
	PTO	24.00		337.20														
	Suppl Salary			586.59														
	HRA Reimb						998.63											
	Holiday	8.00		112.40														
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
09/21	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
QTR 3		487.25		10905.01	695.48	11600.49	1998.24	S 606.11 M 141.75	594.54	NY 271.26		NY DBL PFL 14.60 Disability 7.20			1674.60	149.76		6657.82
10/05	Bonus:31					1756.25		111.08	99.09	45.21		1.20			279.10	24.96		664.87
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			542.68														
	Overtime		4.25		89.57													
	HRA Reimb						20.00											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
10/05	Bonus:31					175.63		13.44				0.22						135.63
	Combat Pay			175.63														
	Suppl Salary																	
	PX401 SFE																	
	PX401ERM						*7.03											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
10/19	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		989.53
	Hourly	80.00		1124.00								2.21						
	Suppl Salary			484.72														
	Suppl Salary																	
	Overtime		7.00		147.53													
	HRA Reimb						344.67											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
10/19	Bonus:31					175.63		13.43				0.22						135.64
	Combat Pay			175.63														
	Suppl Salary																	
	PX401 SFE																	
	PX401ERM						*7.03											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
10/19	Training Bn			38.00		285.67		21.86				0.36						220.60
	M Bonus Pa			247.67														
	PX401 SFE																	
	PX401ERM						*11.43											

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
10/19	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
11/02	Bonus:31					175.63		13.44				0.22						135.63
	Combat Pay			175.63														
	Suppl Salary																	
	PX401 SFE																	
	PX401ERM						*7.03											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
11/02	Bonus:31					1756.25		111.08	99.09	45.21		1.20			279.10	24.96		1580.13
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			421.50														
	Overtime		10.00		210.75													
	HRA Reimb						935.26											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
11/09	M Bonus Pa			161.33		161.33		12.35				0.20						124.58
	PX401 SFE																	
	PX401ERM						*6.45											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
11/16	Bonus:31					175.63		13.44				0.22						135.63
	Combat Pay			175.63														
	Suppl Salary																	
	PX401 SFE																	
	PX401ERM						*7.03											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
11/16	Bonus:31					1756.25		111.08	99.09	45.21		1.20			279.10	24.96		654.87
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			532.14														
	Overtime		4.75		100.11													
	HRA Reimb						10.00											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
11/30	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		644.86
	Hourly	76.50		1074.83								2.21						
	Suppl Salary																	
	Suppl Salary			569.02														
	Holiday	8.00		112.40														
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
11/30	Bonus:31					175.63		13.43				0.22						135.64
	Combat Pay			175.63														
	Suppl Salary																	
	PX401 SFE																	
	PX401ERM						*7.03											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
12/14	M Bonus Pa			154.33		154.33		11.80				0.19						119.19
	PX401 SFE																	
	PX401ERM						*6.17											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
12/14	Bonus:31					1756.25		111.09	99.09	45.21		1.20			279.10	24.96		695.52
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			405.69														
	Overtime		10.75		226.56													
	HRA Reimb						50.66											
	PX401 SFE																	
	PX401ERM						*70.25											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
12/14	Bonus:31					175.63		13.44				0.22						135.63
	Combat Pay			175.63														
	Suppl Salary																	
	PX401 SFE																	
	PX401ERM						*7.03											
	M B-Memo																	
	PX40-Memo																	
	Salar-Memo						*M1756.25*											
	T Bo-Memo																	
12/28	Bonus:31					1756.25		111.09	120.16	56.32		1.20			279.10	24.96		850.79
	Hourly	80.00		1124.00								2.21						
	Suppl Salary																	
	Suppl Salary			542.68														
	Overtime		4.25		89.57													

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EECUC	PAY
12/28	HRA Reimb PX401 SFE PX401ERM M B-Memo PX40-Memo Salar-Memo T Bo-Memo						62.48 *70.25 *M1756.25*											
12/28	Bonus:31 Combat Pay Suppl Salary PX401 SFE PX401ERM M B-Memo PX40-Memo Salar-Memo T Bo-Memo			175.63 *7.03 *M1756.25*		175.63		13.44				0.22						153.19
QTR 4		564.50		13260.40	864.09	14124.49	1423.07	S 743.73 M 173.94	714.70	NY 327.58		NY DBL PFL 17.76 Disability 8.40			1953.70	174.72		7511.93
YTD 2018		2100.75		46344.52	3045.37	49389.89	4028.90	S 2571.96 M 601.51	2622.06	NY 1186.57		NY DBL PFL 57.72 Disability 31.20			7256.60	648.96		23972.98

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	674.40							

*= The items are tracked by your employer, but do not increase Net Pay.

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
01/12	263.44	241.81		25.00						640.70
01/26	263.44	241.81		25.00						680.35
02/02	9.30									47.88
02/09	263.44	241.81		25.00						677.65
02/23	263.44	241.81		25.00						663.14

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
02/23										
02/27	50.00									257.41
03/09	263.44	241.81		25.00						752.00
03/16	2.55									13.13
03/23	263.44	241.81		25.00						862.46
QTR 1	1642.49	1450.86		150.00						4594.72
04/06	263.44	241.81		25.00						686.08

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
04/06										
04/11	4.35									22.39
04/20	2.40									12.36
04/20	263.44	241.81		25.00						672.44
05/04	263.44	241.81		25.00						847.20
05/11	6.45									33.21
05/18	197.84	241.81		25.00						416.61

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
05/18										
05/18	-197.84	-241.81		-25.00						-416.61 VOID
05/18	263.44	241.81		25.00						687.44
05/21										40.00
06/01	263.44	241.81		25.00						663.14
06/01	263.44	241.81		25.00						687.44

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
06/01										
06/01	-263.44	-241.81		-25.00						-687.44 VOID
06/08	50.00									257.41
06/15	263.44	241.81		25.00						672.44
06/29	263.44	241.81		25.00				48.74		614.40
QTR 2	1907.28	1692.67		175.00				48.74		5208.51

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
07/13	263.44	241.81		25.00				48.74		638.71
07/20	93.55									481.60
07/20	3.60									18.53
07/27	263.44	241.81		25.00				18.28		844.78
08/10	263.44	241.81		25.00				18.28		654.17

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
08/10										
08/10	50.00									257.40
08/24	263.44	241.81		25.00				18.28		1381.66
09/07	263.44	241.81		25.00				18.28		674.16
09/14	12.30									63.33
09/21	263.44	241.81		25.00				18.28		1643.48

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
QTR 3	1740.09	1450.86		150.00				140.14		6657.82
10/05	263.44	241.81		25.00				18.28		664.87
10/05	26.34									135.63
10/19	263.44	241.81		25.00				18.28		989.53
10/19	26.34									135.64
10/19	42.85									220.60

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
11/02	26.34									135.63
11/02	263.44	241.81		25.00				18.28		1580.13
11/09	24.20									124.58
11/16	26.34									135.63
11/16	263.44	241.81		25.00				18.28		654.87
11/30	263.44	241.81		25.00				18.28		644.86

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
11/30										
11/30	26.34									135.64
12/14	23.15									119.19
12/14	263.44	241.81		25.00				18.28		695.52
12/14	26.34									135.63
12/28	87.81	241.81		25.00				18.28		850.79

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	DEDUCTIONS									NET
CHECK DATE	PX401EEPRE	PX401LOAN	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
12/28										
12/28	8.78									153.19
QTR 4	1925.47	1692.67		175.00				127.96		7511.93
YTD 2018	7215.33	6287.06		650.00				316.84		23972.98

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
01/12	Hourly	52.50		511.88		1218.75		86.52	105.93	35.60		1.20	9.36	78.45	60.94			840.75
	Hourly	6.50		63.38														
	PTO	4.00		39.00														
	Suppl Salary			448.49														
	Holiday	16.00		156.00														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
01/26	Hourly	19.25		200.20		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			861.84
	Hourly	60.25		626.60														
	Suppl Salary			317.85														
	Overtime		4.75		74.10													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
02/02	M Bonus Pa			38.00		38.00		2.90				0.05			1.90			33.15
	PX401 SFE																	
	PX401ERM						*1.52											
	Salar-Memo																	
02/09	Hourly	56.00		582.40		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	24.00		249.60								1.54						
	Suppl Salary			308.75														
	Overtime		5.00		78.00													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
02/23	Hourly	73.25		761.80		1218.75		86.52		18.13		1.20	9.36	78.45	60.94			962.61
	PTO	8.00		83.20								1.54						
	Suppl Salary			373.75														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
02/27	M Bonus Pa			333.33		333.33		25.50				0.42			16.67			290.74
	PX401 SFE																	
	PX401ERM						*13.33											
	Salar-Memo																	
03/09	Hourly	72.00		748.80		1218.75		86.51		18.13		1.20	9.36	78.45	60.94			1548.78
	Hourly	7.50		78.00								1.54						
	Suppl Salary			388.05														
	Overtime		0.25		3.90													
	HRA Reimb						586.16											
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
03/16	M Bonus Pa			17.00		17.00		1.30				0.02			0.85			14.83
	PX401 SFE																	
	PX401ERM						*0.68											
	Salar-Memo																	
03/23	Hourly	73.75		767.00		1218.75		86.52		18.13		1.20	9.36	78.45	60.94			962.61
	Hourly	4.50		46.80								1.54						
	PTO	4.00		41.60														
	Suppl Salary			355.55														

Valion, Lamont P	ID	73	Term Date:		Withholding	Federal: Single, 1	**Deductions:**	
Soc Sec#: xxx-xx-6213	Home Dept:	100 Warehouse	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	Accident	$9.36, Every Pay Period
PO Box 195	Sex:	Male	Standard Hrs:				PACMPEECM	$78.45, Every Pay Period
Brockport, NY 14420	Birthdate:	04/26/1977	Rate 1 / Salary:	10.40/Hour			PX401EEPRE	4.00% of all earnings, Every Pay
	Hire Date:	07/20/2014			**Earnings:**			
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0		
	Rehire Date:		Last Raise Date:	01/22/2018	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
03/23	Overtime		0.50		7.80													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
QTR 1		481.50		7537.03	163.80	7700.83	586.16	S 444.79 M 104.02	275.61	NY 161.19		Disability 7.20 NY DBL PFL 6.65	56.16	470.70	385.06			6375.61
04/06	Hourly	48.00		499.20		1218.75		86.51		18.13		1.20	9.36	78.45	60.94			962.62
	PTO	32.00		332.80								1.54						
	Suppl Salary			386.75														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
04/11	M Bonus Pa			29.00		29.00		2.22				0.04			1.45			25.29
	PX401 SFE																	
	PX401ERM						*1.16											
	Salar-Memo																	
04/20	Hourly	78.00		811.20		1218.75		86.52		18.13		1.20	9.36	78.45	60.94			962.61
	Hourly	2.00		20.80								1.54						
	Suppl Salary			312.65														
	Overtime		2.75		42.90													
	Overtime		2.00		31.20													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
05/04	Hourly	75.00		780.00		1218.75		86.52		18.13		1.20	9.36	78.45	60.94			962.61
	Hourly	4.00		41.60								1.54						
	Suppl Salary			338.65														
	Overtime		3.75		58.50													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
05/11	M Bonus Pa			43.00		43.00		3.28				0.05			2.15			37.52
	PX401 SFE																	
	PX401ERM						*1.72											
	Salar-Memo																	
05/18	Hourly	77.75		808.60		808.60		55.14	38.09	14.44		1.20	9.36	78.45	40.43			570.47
	PX401 SFE											1.02						
	PX401ERM						*32.35											
	Salar-Memo						*M1218.75*											
05/18	Hourly	-77.75		-808.60		-808.60		-55.14	-38.09	-14.44		-1.20	-9.36	-78.45	-40.43			-570.47
	PX401 SFE											-1.02						VOID
	PX401ERM						*-32.35											
	Salar-Memo						*M-1218.75*											
05/18	Hourly	77.75		808.60		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Suppl Salary			410.15								1.54						
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											

Valion, Lamont P
Soc Sec#: xxx-xx-6213
PO Box 195
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
05/21	AddL Exp R						40.00											40.00
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
06/01	Hourly	60.50		629.20		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	16.00		166.40								1.54						
	PTO	8.00		83.20														
	Suppl Salary			339.95														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
06/01	Hourly	-77.75		-808.60		-1218.75		-86.52	-84.84	-35.60		-1.20	-9.36	-78.45	-60.94			-860.30
	Suppl Salary			-410.15								-1.54						VOID
	PX401 SFE																	
	PX401ERM						*-48.75											
	Salar-Memo						*M-1218.75*											
06/01	Hourly	77.75		808.60		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Suppl Salary			410.15								1.54						
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
06/08	M Bonus Pa			333.33		333.33		25.50				0.42			16.67			290.74
	PX401 SFE																	
	PX401ERM						*13.33											
	Salar-Memo																	
06/15	Hourly	56.50		587.60		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	15.50		161.20								1.54						
	Suppl Salary			328.25														
	Overtime		3.75		58.50													
	Holiday	8.00		83.20														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
06/29	Hourly	77.50		806.00		1218.75		86.51	84.84	35.60		1.20	9.36	78.45	60.94			860.31
	Suppl Salary			412.75								1.54						
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
QTR 2		558.75		8745.48	191.10	8936.58	40.00	S 515.95 M 120.67	339.36	NY 196.79		Disability 8.40 NY DBL PFL 11.29	65.52	549.15	446.85			6722.60
07/13	Hourly	67.50		702.00		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	4.50		46.80								1.54						
	Suppl Salary			339.95														
	Overtime		3.00		46.80													
	Holiday	8.00		83.20														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											

Valion, Lamont P
Soc Sec#: xxx-xx-6213
PO Box 195
Brockport, NY 14420

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
07/20	M Bonus Pa			623.66		623.66		47.71				0.79			31.18			543.98
	PX401 SFE																	
	PX401ERM						*24.95											
	Salar-Memo																	
07/27	Hourly	56.00		582.40		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	20.00		208.00								1.54						
	PTO	4.00		41.60														
	Suppl Salary			324.35														
	Overtime		4.00		62.40													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
08/10	Hourly	60.75		631.80		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			1607.53
	Hourly	16.25		169.00								1.54						
	PTO	4.00		41.60														
	Suppl Salary			376.35														
	HRA Reimb						747.23											
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
08/10	M Bonus Pa			333.33		333.33		25.49				0.42			16.67			290.75
	PX401 SFE																	
	PX401ERM						*13.33											
	Salar-Memo																	
08/24	Hourly	80.00		832.00		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Suppl Salary			316.55								1.54						
	Overtime		4.50		70.20													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
09/07	Bereavemen	24.00		249.60		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	48.00		499.20								1.54						
	PTO	8.00		83.20														
	Suppl Salary			386.75														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
09/14	M Bonus Pa			82.00		82.00		6.27				0.10			4.10			71.53
	PX401 SFE																	
	PX401ERM						*3.28											
	Salar-Memo																	
09/21	Hourly	54.50		566.80		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Hourly	8.25		85.80								1.54						
	PTO	8.00		83.20														
	Suppl Salary			399.75														
	Holiday	8.00		83.20														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
QTR 3		479.75		8172.09	179.40	8351.49	747.23	S 485.13 M 113.46	509.04	NY 213.60		Disability 7.20	56.16	470.70	417.59			6815.29

Valion, Lamont P
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
QTR 3												NY DBL PFL 10.55						
10/05	Hourly	56.50		587.60		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			1088.97
	Hourly	23.50		244.40								1.54						
	Suppl Salary			250.25														
	Overtime		4.75		74.10													
	Overtime		4.00		62.40													
	HRA Reimb						228.67											
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
10/05	Combat Pay			121.88		121.88		9.32				0.15			6.09			106.32
	PX401 SFE																	
	PX401ERM						*4.88											
	Salar-Memo						*M1218.75*											
10/19	M Bonus Pa			247.67		247.67		18.95				0.31			12.38			216.03
	PX401 SFE																	
	PX401ERM						*9.90											
	Salar-Memo																	
10/19	Hourly	79.50		826.80		1218.75		86.51	84.84	35.60		1.20	9.36	78.45	60.94			1241.22
	Suppl Salary			329.55								1.54						
	Overtime		4.00		62.40													
	HRA Reimb						380.91											
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
10/19	Combat Pay			121.88		121.88		9.33				0.15			6.09			106.31
	PX401 SFE																	
	PX401ERM						*4.88											
	Salar-Memo						*M1218.75*											
11/02	Hourly	79.75		829.40		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	Suppl Salary			369.85								1.54						
	Overtime		1.25		19.50													
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
11/02	Combat Pay			121.88		121.88		9.32				0.15			6.09			106.32
	PX401 SFE																	
	PX401ERM						*4.88											
	Salar-Memo						*M1218.75*											
11/09	M Bonus Pa			161.33		161.33		12.34				0.20			8.07			140.72
	PX401 SFE																	
	PX401ERM						*6.45											
	Salar-Memo																	
11/16	Combat Pay			121.88		121.88		9.33				0.15			6.09			106.31
	PX401 SFE																	
	PX401ERM						*4.88											
	Salar-Memo						*M1218.75*											
11/16	Hourly	80.00		832.00		1218.75		86.51	84.84	35.60		1.20	9.36	78.45	60.94			860.31
	Suppl Salary			316.55								1.54						
	Overtime		4.50		70.20													

Valion, Lamont P
Soc Sec#: xxx-xx-6213
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
11/16	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
11/30	Hourly	63.75		663.00		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	PTO	8.00		83.20								1.54						
	Suppl Salary			326.95														
	Overtime		4.00		62.40													
	Holiday	8.00		83.20														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
11/30	Combat Pay			121.88		121.88		9.32				0.15			6.09			106.32
	PX401 SFE																	
	PX401ERM						*4.88											
	Salar-Memo						*M1218.75*											
12/14	M Bonus Pa			154.33		154.33		11.81				0.19			7.72			134.61
	PX401 SFE																	
	PX401ERM						*6.17											
	Salar-Memo																	
12/14	Hourly	39.25		408.20		1218.75		86.52	84.84	35.60		1.20	9.36	78.45	60.94			860.30
	PTO	40.00		416.00								1.54						
	Suppl Salary			394.55														
	PX401 SFE																	
	PX401ERM						*48.75											
	Salar-Memo						*M1218.75*											
12/14	Combat Pay			121.88		121.88		9.32				0.15			6.09			106.32
	PX401 SFE																	
	PX401ERM						*4.88											
	Salar-Memo						*M1218.75*											
12/28	Hourly	80.00		832.00		1218.75		86.52	86.30	36.32		1.20	9.36	78.45	48.75			870.31
	Suppl Salary			304.85								1.54						
	Overtime		5.25		81.90													
	PX401 SFE																	
	PX401ERM						*42.65											
	PX40-Memo																	
	Salar-Memo						*M1218.75*											
12/28	Combat Pay			121.88		121.88		9.32				0.15			4.88			107.53
	PX401 SFE																	
	PX401ERM						*4.27											
	PX40-Memo																	
	Salar-Memo						*M1218.75*											
QTR 4		558.25		9514.84	432.90	9947.74	609.58	S 578.65 M 135.33	595.34	NY 249.92		Disability 8.40 NY DBL PFL 12.53	65.52	549.15	483.98			7878.50
YTD 2018		2078.25		33969.44	967.20	34936.64	1982.97	S 2024.52 M 473.48	1719.35	NY 821.50		Disability 31.20 NY DBL PFL 41.02	243.36	2039.70	1733.48			27792.00

Valion, Lamont P
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	488.80							

*= The items are tracked by your employer, but do not increase Net Pay.

Valion, Lamont P
Soc Sec#: xxx-xx-6213
PO Box 195
Brockport, NY 14420

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PX401EEPRE	S125DEEDEN	S125MEECMP	PAY
01/12	Bonus:31					860.94		64.79	72.47	22.49		1.20				14.03		700.86
	Hourly	23.85		430.02														
	Hourly	11.93		215.10														
	Hourly	3.97		71.58														
	HRA Reimb						14.90											
	Holiday	8.00		144.24														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
01/26	Bonus:31					581.47		43.41	26.55	9.77		1.20				14.03		529.58
	Hourly	19.35		348.88														
	Hourly	9.68		174.53														
	Hourly	3.22		58.06														
	HRA Reimb						43.07											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
02/02	Training Bn			58.00		58.00		4.44				0.07						53.49
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
02/09	Bonus:31					585.98		43.75	27.00	9.95		1.20				14.03		489.31
	Hourly	19.50		351.59								0.74						
	Hourly	9.75		175.79														
	Hourly	3.25		58.60														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
02/23	Bonus:31					576.97		43.06	26.10	9.59		1.20				14.03		497.16
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	HRA Reimb						14.90											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
03/09	Bonus:31					576.97		43.07	26.10	9.59		1.20				14.03		540.22
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	HRA Reimb						57.97											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
03/23	Bonus:31					576.97		43.06	26.10	9.59		1.20				14.03		482.26
	Hourly	19.20		346.18								0.73						

Clarcq, Sharon R	ID	50	Term Date:		Withholding	Federal: Single, 1	**Deductions:**	
Soc Sec#: xxx-xx-5580	Home Dept:	101 Office	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	S125DEEDEN	$14.03, Every Pay Period
5710 Dacola Shores Rd	Sex:	Female	Standard Hrs:	80			Vol Life	$28.80, Every Pay Period
Conesus, NY 14435	Birthdate:	09/06/1949	Rate 1 / Salary:	18.03/Hour				
	Hire Date:	05/01/2006			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	04/21/2017				

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PX401EEPRE	S125DEEDEN	S125MEECMP	PAY
03/23	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
QTR 1		208.50		3817.30		3817.30	130.84	S 231.45 M 54.13	204.32	NY 70.98		NY DBL PFL 3.00 Disability 7.20				84.18		3292.88
04/06	Bonus:31					581.47		43.41	26.55	9.77		1.20				14.03		485.78
	Hourly	9.68		174.53								0.73						
	Hourly	3.22		58.06														
	Hourly	19.35		348.88														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
04/20	M Bonus Pa			74.00		74.00		5.66				0.09						68.25
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
04/20	Bonus:31					576.97		43.07	26.10	9.59		1.20				14.03		576.29
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	HRA Reimb						94.04											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
05/04	Bonus:31					437.23		32.37	12.13	4.00		1.20				14.03		451.81
	Hourly	24.25		437.23								0.55						
	HRA Reimb						78.86											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
05/18	Bonus:31					576.96		43.07	26.10	9.59		1.20				14.03		482.24
	Hourly	32.00		576.96								0.73						
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
05/18	Bonus:31					-576.96		-43.07	-26.10	-9.59		-1.20				-14.03		-482.24
	Hourly	-32.00		-576.96								-0.73						VOID
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	

Clarcq, Sharon R
Soc Sec#: xxx-xx-5580
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PX401EEPRE	S125DEEDEN	S125MEECMP	PAY
05/18	Bonus:31					576.97		43.07	26.10	9.59		1.20				14.03		482.25
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
05/21	Bonus:31																	40.00
	AddL Exp R						40.00											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					748.24		56.17	44.55	16.87		1.20				14.03		614.48
	Hourly	24.90		448.95								0.94						
	Hourly	12.45		224.47														
	Hourly	4.15		74.82														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					576.97		43.07	26.10	9.59		1.20				14.03		482.25
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					-576.97		-43.07	-26.10	-9.59		-1.20				-14.03		-482.25
	Hourly	-19.20		-346.18								-0.73						VOID
	Hourly	-9.60		-173.09														
	Hourly	-3.20		-57.70														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
06/15	Bonus:31					437.23		32.38	12.13	4.00		1.20				14.03		407.48
	Hourly	14.55		262.34								0.55						
	Hourly	7.28		131.26														
	Hourly	2.42		43.63														
	HRA Reimb						34.54											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
06/29	Bonus:31					437.23		32.36	12.13	4.00		1.20				14.03		296.15
	Hourly	14.55		262.34								0.55						
	Hourly	7.28		131.26														
	Hourly	2.42		43.63														
	PX401 SFE																	

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PX401EEPRE	S125DEEDEN	S125MEECMP	PAY
06/29	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
QTR 2		210.50		3869.34		3869.34	247.44	S 233.81 M 54.68	159.69	NY 57.82		NY DBL PFL 4.87 Disability 8.40				98.21		3422.49
07/13	Bonus:31					567.94		42.38	25.20	9.23		1.20				14.03		452.80
	Hourly	18.90		340.77								0.72						
	Hourly	9.45		170.38														
	Hourly	3.15		56.79														
	HRA Reimb						54.43											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
07/20	Training Bn			32.00		32.00		2.45				0.04						29.51
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
07/27	Bonus:31					437.23		32.37	12.13	4.00		1.20				14.03		344.15
	Hourly	14.55		262.34								0.55						
	Hourly	7.28		131.26														
	Hourly	2.42		43.63														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
08/10	Bonus:31					437.23		32.38	12.13	4.00		1.20				14.03		398.57
	Hourly	14.55		262.34								0.55						
	Hourly	7.28		131.26														
	Hourly	2.42		43.63														
	HRA Reimb						54.43											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
08/24	Bonus:31					590.48		44.10	27.45	10.13		1.20				14.03		483.92
	Hourly	19.65		354.29								0.74						
	Hourly	9.83		177.23														
	Hourly	3.27		58.96														
	HRA Reimb						19.89											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
09/07	Bonus:31					576.97		43.06	26.10	9.59		1.20				14.03		488.00
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PX401EEPRE	S125DEEDEN	S125MEECMP	PAY
09/07	HRA Reimb						34.54											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
09/21	Bonus:31					302.00		22.03				1.20				14.03		255.45
	Hourly	16.75		302.00								0.38						
	HRA Reimb						19.89											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
QTR 3		161.50		2943.85		2943.85	183.18	S 177.30 M 41.47	103.01	NY 36.95		NY DBL PFL 3.71 Disability 7.20				84.18		2452.40
10/05	Bonus:31					576.96		43.06	26.10	9.59		1.20				14.03		453.45
	Hourly	14.40		259.63								0.73						
	Hourly	7.20		129.82														
	Hourly	2.40		43.27														
	PTO	8.00		144.24														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
10/19	Training Bn			24.00		24.00		1.83				0.03						22.14
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
10/19	Bonus:31					581.47		43.42	26.55	9.77		1.20				14.03		456.97
	Hourly	19.35		348.88								0.73						
	Hourly	9.68		174.53														
	Hourly	3.22		58.06														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
11/02	Bonus:31					432.72		32.03	11.68	3.82		1.20				14.03		399.26
	Hourly	14.40		259.63								0.55						
	Hourly	7.20		129.82														
	Hourly	2.40		43.27														
	HRA Reimb						58.65											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
11/16	Bonus:31					572.46		42.72	25.65	9.41		1.20				14.03		469.94
	Hourly	19.05		343.47								0.72						
	Hourly	9.53		171.83														
	Hourly	3.17		57.16														

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PX401EEPRE	S125DEEDEN	S125MEECMP	PAY
11/16	HRA Reimb						20.01											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
11/30	Bonus:31					576.95		43.07	26.10	9.59		1.20				14.03		453.43
	Hourly	14.40		259.63								0.73						
	Hourly	7.20		129.82														
	Hourly	2.40		43.27														
	Holiday	4.80		86.54														
	Holiday	2.40		43.27														
	Holiday	0.80		14.42														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
12/14	Bonus:31					288.48		20.99				1.20				14.03		223.10
	Hourly	9.60		173.09								0.36						
	Hourly	4.80		86.54														
	Hourly	1.60		28.85														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
12/28	Bonus:31					576.97		43.06	26.10	9.59		1.20				14.03		511.60
	Hourly	19.20		346.18								0.73						
	Hourly	9.60		173.09														
	Hourly	3.20		57.70														
	HRA Reimb						58.14											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
	T Bo-Memo																	
QTR 4		200.00		3630.01		3630.01	136.80	S 218.97 M 51.21	142.18	NY 51.77		NY DBL PFL 4.58 Disability 8.40				98.21		2989.89
YTD 2018		780.50		14260.50		14260.50	698.26	S 861.53 M 201.49	609.20	NY 217.52		NY DBL PFL 16.16 Disability 31.20				364.78		12157.66

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	16.00							
YTD EARNINGS PAID	288.47							

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS: VOL LIFE	NET PAY
01/12		700.86
01/26		529.58
02/02		53.49
02/09		489.31
02/23		497.16
03/09		540.22
03/23		482.26

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS: VOL LIFE	NET PAY
03/23		
QTR 1		3292.88
04/06		485.78
04/20		68.25
04/20		576.29
05/04		451.81
05/18		482.24
05/18		-482.24 VOID
05/18		482.25

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS VOL LIFE	NET PAY
05/18		
05/21		40.00
06/01		614.48
06/01		482.25
06/01		-482.25 VOID
06/15		407.48
06/29	76.81	296.15

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	VOL LIFE	DEDUCTIONS	NET PAY
QTR 2	76.81		3422.49
07/13	76.81		452.80
07/20			29.51
07/27	28.80		344.15
08/10	28.80		398.57
08/24	28.80		483.92
09/07	28.80		488.00

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS VOL LIFE	NET PAY
09/21	28.80	255.45
QTR 3	220.81	2452.40
10/05	28.80	453.45
10/19		22.14
10/19	28.80	456.97
11/02	28.80	399.26
11/16	28.80	469.94
11/30	28.80	453.43

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	VOL LIFE	DEDUCTIONS	NET PAY
11/30			
12/14	28.80		223.10
12/28	28.80		511.60
QTR 4	201.60		2989.89
YTD 2018	499.22		12157.66

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
01/12	PTO	M4.00				1403.85		99.18	139.90	49.59		1.20	107.42				1006.56
	Salary			842.31													
	Salary			421.16													
	Salary			140.38													
	Salary	M62.00															
	Holiday	M16.00															
	Salar-Memo						*M1403.85*										
01/26	Salary			842.31		1403.85		99.18	112.01	49.59		1.20	107.42				1034.45
	Salary			421.16													
	Salary			140.38													
	Salary	M82.00															
	Salar-Memo						*M1403.85*										
02/02	Training Bn			56.00		56.00		4.28				0.07					51.65
	Salar-Memo																
02/09	Salary	M83.00		1403.85		1403.85		99.18	112.01	49.59		1.20	107.42				1032.68
	Salar-Memo						*M1403.85*					1.77					
02/23	Salary	M80.25				1403.85		99.17	112.01	49.59		1.20	107.42				1032.69
	Salary			842.31								1.77					
	Salary			421.16													
	Salary			140.38													
	Salar-Memo						*M1403.85*										
03/09	Salary			842.31		1403.85		99.18	112.01	49.59		1.20	107.42				1032.68
	Salary			421.16								1.77					
	Salary			140.38													
	Salary	M83.50															
	Salar-Memo						*M1403.85*										
03/23	Salary	M66.25				1403.85		99.17	112.01	49.59		1.20	107.42				1032.69
	Salary	M15.25										1.77					
	Salary			842.31													
	Salary			421.16													
	Salary			140.38													
	Salar-Memo						*M1403.85*										
QTR 1		492.25		8479.10		8479.10		S 485.74 M 113.60	699.95	NY 297.54		NY DBL PFL 7.15 Disability 7.20	644.52				6223.40
04/06	PTO	M8.00				1403.85		99.18	112.01	49.59		1.20	107.42				1032.68
	Salary			842.31								1.77					
	Salary			421.16													
	Salary			140.38													
	Salary	M70.75															
	Salary	M4.75															
	Salar-Memo						*M1403.85*										
04/20	M Bonus Pa			40.00		40.00		3.06				0.05					36.89
	Salar-Memo																
04/20	Salary			867.69		1446.15		102.41	117.09	52.27		1.20	107.42				1063.94
	Salary			433.85								1.82					
	Salary			144.61													
	Salary	M81.75															
	Salar-Memo						*M1446.15*										

Fedunyszyn, Michael P	ID	722	Term Date:		Withholding	Federal: Single, 1	**Deductions:**	
Soc Sec#: xxx-xx-7510	Home Dept:	101 Office	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	PACMPEECM	$107.42, Every Pay Period
663 Hills Pond Rd	Sex:	Male	Standard Hrs:	80			PX401EEPRE	2.00% of all earnings, Every Pay
Webster, NY 14580	Birthdate:	11/11/1991	Salary:	1,446.15/Pay period			PXROTH 401	3.00% of all earnings, Every Pay
	Hire Date:	04/09/2017			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	04/18/2018	Salarymemo	$1446.15, Every Pay Period		

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
05/04	PTO	M8.00		84.14		1446.15		102.42	113.62	50.44		1.20	107.42	28.92	43.38		996.93
	Salary	M70.75		744.11								1.82					
	Salary	M3.75		39.44													
	Salary			433.85													
	Salary			144.61													
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
05/18	PTO	M4.00		68.86		1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary	M80.00		1377.29								1.82					
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
05/18	PTO	M-4.00		-68.86		-1446.15		-102.41	-113.62	-50.44		-1.20	-107.42	-28.92	-43.38		-996.94
	Salary	M-80.00		-1377.29								-1.82					VOID
	PX401ERM						*-57.84										
	Salar-Memo						*M-1446.15*										
05/18	Salary			867.69		1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			433.85								1.82					
	Salary			144.61													
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
05/21	AddL Exp R						40.00										40.00
	PX401ERM																
	Salar-Memo																
06/01	Salary			867.69		1446.15		102.42	113.62	50.44		1.20	107.42	28.92	43.38		996.93
	Salary			433.85								1.82					
	Salary			144.61													
	Salary	M84.00															
	PX401ERM						*57.84										
	Salar-Memo																
06/01	Salary			-867.69		-1446.15		-102.41	-113.62	-50.44		-1.20	-107.42	-28.92	-43.38		-996.94
	Salary			-433.85								-1.82					VOID
	Salary			-144.61													
	PX401ERM						*-57.84										
	Salar-Memo						*M-1446.15*										
06/01	Salary			867.69		1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			433.85								1.82					
	Salary			144.61													
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
06/15	Salary	M58.25				1446.11		102.41	113.61	50.43		1.20	107.42	28.92	43.38		996.92
	Salary	M16.50										1.82					
	Salary			867.65													
	Salary			144.61													
	Salary			433.85													
	Holiday	M8.00															
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
06/29	PTO	M4.00		41.32		1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary	M80.00		826.37								1.82					
	Salary			433.85													
	Salary			144.61													

Fedunyszyn, Michael P
Soc Sec#: xxx-xx-7510
663 Hills Pond Rd
Webster, NY 14580

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
06/29	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
QTR 2		498.50		10120.71		10120.71	40.00	S 580.87 M 135.85	797.19	NY 354.05		NY DBL PFL 12.74 Disability 8.40	751.94	144.60	216.90		7158.17
07/13	PTO	M4.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			867.69								1.82					
	Salary			433.85													
	Salary			144.61													
	Salary	M63.50															
	Salary	M8.50															
	Holiday	M8.00															
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
07/20	Training Bn			46.00		46.00		3.52				0.06		0.92	1.38		40.12
	PX401ERM						*1.84										
	Salar-Memo																
07/27	Salary			867.69		1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			433.85								1.82					
	Salary			144.61													
	Salary	M79.00															
	Salary	M4.00															
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
08/10	PTO	M4.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			867.69								1.82					
	Salary			144.61													
	Salary			433.85													
	Salary	M78.50															
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
08/24	Salary	M83.25				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			867.69								1.82					
	Salary			433.85													
	Salary			144.61													
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
09/07	PTO	M16.00				1446.15		102.42	113.62	50.44		1.20	107.42	28.92	43.38		996.93
	Salary			867.69								1.82					
	Salary			433.85													
	Salary			144.61													
	Salary	M46.50															
	Salary	M19.50															
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
09/21	Salary	M72.00		1301.53		1446.15		102.42	113.62	50.44		1.20	107.42	28.92	43.38		996.93
	Holiday	M8.00		144.62								1.82					
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
QTR 3		494.75		8722.90		8722.90				NY		NY DBL PFL	644.52	174.44	261.66		

Fedunyszyn, Michael P
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
QTR 3								S 500.86 M 117.14	681.72	302.64		10.98 Disability 7.20					6021.74
10/05	PTO	M8.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary	M65.25										1.82					
	Salary	M8.25															
	Salary			867.69													
	Salary			433.85													
	Salary			144.61													
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
10/19	PTO	M40.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		1102.12
	Salary	M41.25										1.82					
	Salary			867.69													
	Salary			433.85													
	Salary			144.61													
	AddL Exp R						105.18										
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
10/19	Training Bn			50.00		50.00		3.82				0.06		1.00	1.50		43.62
	PX401ERM						*2.00										
	Salar-Memo																
11/02	PTO	M4.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		1094.02
	Salary	M76.00										1.82					
	Salary			867.69													
	Salary			433.85													
	Salary			144.61													
	AddL Exp R						97.08										
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
11/16	PTO	M16.00				1446.15		102.42	113.62	50.44		1.20	107.42	28.92	43.38		996.93
	Salary	M64.50										1.82					
	Salary			867.69													
	Salary			433.85													
	Salary			144.61													
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
11/30	Salary	M70.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		996.94
	Salary			867.69								1.82					
	Salary			433.85													
	Salary			144.61													
	Holiday	M8.00															
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
12/14	PTO	M8.00				1446.15		102.41	113.62	50.44		1.20	107.42	28.92	43.38		3024.52
	Salary	M73.75										1.82					
	Salary			144.61													
	Salary			867.69													
	Salary			433.85													
	HRA Reimb						2027.58										

Fedunyszyn, Michael P
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
12/14	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
12/28	PTO	M4.00				1446.15		102.42	113.62	50.44		1.20	107.42	28.92	43.38		1096.49
	Salary	M76.25										1.82					
	Salary			867.69													
	Salary			433.85													
	Salary			144.61													
	AddL Exp R						99.56										
	PX401ERM						*57.84										
	Salar-Memo						*M1446.15*										
QTR 4		563.25		10173.05		10173.05	2329.40	S 584.11 M 136.60	795.34	NY 353.08		NY DBL PFL 12.80 Disability 8.40	751.94	203.44	305.16		9351.58
YTD 2018		2048.75		37495.76		37495.76	2369.40	S 2151.58 M 503.19	2974.20	NY 1307.31		NY DBL PFL 43.67 Disability 31.20	2792.92	522.48	783.72		28754.89

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	144.62							

*= The items are tracked by your employer, but do not increase Net Pay.

Fedunyszyn, Michael P
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Webster, NY 14580

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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXROTH 401 EECU	PXROTH 401 EEPO	PAY
01/12	Salary			1578.45		2630.77		201.26				1.20		655.23	1973.08			
	Salary			789.24														
	Salary			263.08														
	AddL Exp R						200.00											
	AddL Exp R																	
	Holiday	M16.00																
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
01/26	Salary			1578.45		2630.77		201.25		2.43		1.20		252.81	1973.08			200.00
	Salary			789.24														
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
02/09	Salary			1578.45		2630.77		201.25				1.20		451.95	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
02/23	Salary			1578.45		2630.77		201.25				1.20		451.95	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
03/09	Salary			1578.45		2630.77		201.26				1.20		451.94	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
03/23	Salary			1578.45		2630.77		201.26				1.20		451.94	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
QTR 1		16.00		15784.62		15784.62	200.00	S 978.65 M 228.88		NY 2.43		NY DBL PFL 13.16		2715.82	11838.48			200.00

Livingston, Kenneth H	ID	16	Term Date:		Withholding	Federal: Married, 1	**Deductions:**	
Soc Sec#: xxx-xx-9671	Home Dept:	101 Office	Pay Frequency:	Bi-weekly	Method:	NY: Married, 1	PX401EECUC	25.00% of all earnings, Every Pay
PO Box 72	Sex:	Male	Standard Hrs:	80			PX401EEPRE	75.00% of all earnings, Every Pay
Rush, NY 14543	Birthdate:	10/24/1955	Salary:	2,769.23/Pay period				
	Hire Date:	01/18/1991			**Earnings:**			
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0		
	Rehire Date:		Last Raise Date:	03/28/2017	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXROTH 401 EECU	PXROTH 401 EEPO	PAY
QTR 1												Disability 7.20						
04/06	Salary			1578.45		2630.77		201.24				1.20		451.96	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
04/20	Salary			1578.45		2630.77		201.26				1.20		451.94	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
05/04	Salary	M80.00		1578.45		2630.77		201.26				1.20		451.94	1973.08			
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
05/18	Salary	M80.00		789.24		2630.77		201.25	62.70	44.10		1.20		657.69	742.28			918.26
	Salary			263.08								3.29						
	Salary			1578.45														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M263.08*											
	Salar-Memo						*M1578.45*											
	Salar-Memo						*M789.24*											
05/18	Salary	M-80.00		-789.24		-2630.77		-201.25	-62.70	-44.10		-1.20		-657.69	-742.28			-918.26
	Salary			-263.08								-3.29						VOID
	Salary			-1578.45														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*-105.23											
	PX40-Memo																	
	Salar-Memo						*M-263.08*											
	Salar-Memo						*M-1578.45*											
	Salar-Memo						*M-789.24*											
05/18	Salary			1578.45		2630.77		201.25	62.70	44.10		1.20		657.69	742.28			918.26
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											

Livingston, Kenneth H
Soc Sec#: xxx-xx-9671
PO Box 72
Rush, NY 14543

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXROTH 401 EECU	PXROTH 401 EEPO	PAY
05/18	PX40-Memo																	
	Salar-Memo						*M2630.77*											
06/01	Salary			1578.45		2630.77		201.26	149.65	91.08		1.20		657.69				1526.60
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo						*M105.23*											
	Salar-Memo						*M2630.77*											
06/01	Salary			-1578.45		-2630.77		-201.25	-62.70	-44.10		-1.20		-657.69	-742.28			-918.26
	Salary			-789.24								-3.29						VOID
	Salary			-263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*-105.23											
	PX40-Memo																	
	Salar-Memo						*M-2630.77*											
06/01	Salary			1578.45		2630.77		201.25	62.70	44.10		1.20		657.69	742.28			918.26
	Salary			789.24								3.29						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM						*105.23											
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
06/15	Salary					2630.77		201.24	155.02	93.91		1.20		612.96				1563.13
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	Holiday	M8.00		1578.45														
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo						*M105.23*											
	Salar-Memo						*M2630.77*											
06/29	Salary			789.24		2630.77		201.26	228.58	132.71		1.20						2063.71
	Salary			263.08								3.31						
	Salary	M80.00		1578.45														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
QTR 2		168.00		18415.39		18415.39		S 1141.75 M 267.02	595.95	NY 361.80		NY DBL PFL 23.07 Disability 8.40		3284.18	6661.52			6071.70
07/13	Salary			1578.45		2630.77		201.26	228.58	132.71		1.20						2063.71
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	

Livingston, Kenneth H
Soc Sec#: xxx-xx-9671
PO Box 72
Rush, NY 14543

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXROTH 401 EECU	PXROTH 401 EEPO	PAY
07/13	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
07/27	Salary			1578.45		2630.77		201.25	228.58	132.71		1.20						2063.72
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
08/10	Salary			1578.45		2630.77		201.25	228.58	132.71		1.20						2063.72
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
08/24	Salary			1578.45		2630.77		201.25	228.58	132.71		1.20						2063.72
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
09/07	Salary			1578.45		2630.77		201.26	228.58	132.71		1.20						2063.71
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
09/21	Salary	M72.00		2367.69		2630.77		201.26	228.58	132.71		1.20						2063.71
	AddL Exp R											3.31						
	Holiday	M8.00		263.08														
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
QTR 3		88.00		15784.62		15784.62		S 978.65 M 228.88	1371.48	NY	796.26	NY DBL PFL 19.86 Disability 7.20						12382.29
10/05	Salary			1578.45		2630.77		201.24	228.58	132.71		1.20						2063.73
	Salary			789.24								3.31						
	Salary			263.08														

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXROTH 401 EECU	PXROTH 401 EEPO	PAY
10/05	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
10/19	Salary			1578.45		2630.77		201.26	228.58	132.71		1.20						2063.71
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
11/02	Salary			1578.45		2630.77		201.26	228.58	132.71		1.20						2113.71
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R						50.00											
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
11/16	Salary			1578.45		2630.77		201.25	228.58	132.71		1.20						2063.72
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
11/30	Salary			1578.45		2630.77		201.26	228.58	132.71		1.20						2063.71
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
12/14	Salary			1578.45		2630.77		201.24	228.58	132.71		1.20						2063.73
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo						*M2630.77*											
12/28	Salary			1578.45		2630.77		201.26	228.58	132.71		1.20						2063.71
	Salary			789.24								3.31						
	Salary			263.08														
	AddL Exp R																	
	PX401 SFE																	

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXROTH 401 EECU	PXROTH 401 EEPO	PAY
12/28	PX401ERM PX40-Memo Salar-Memo						*M2630.77*											
QTR 4		8.00		18415.39		18415.39	50.00	S 1141.75 M 267.02	1600.06	NY 928.97		NY DBL PFL 23.17 Disability 8.40						14496.02
YTD 2018		280.00		68400.02		68400.02	250.00	S 4240.80 M 991.80	3567.49	NY 2089.46		NY DBL PFL 79.26 Disability 31.20		6000.00	18500.00			33150.01

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	1841.53							

*= The items are tracked by your employer, but do not increase Net Pay.

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PERS DBL	PX401EEPRE	PXROTH 401 EEPO	S125DEEDEN	PAY
01/12	PTO	M16.00				1942.31		136.81	152.38	72.14		1.20	139.54	46.20	97.12		14.46	1454.53
	Salary			1165.39														
	Salary			582.69														
	Salary			194.23														
	Salary	M27.50																
	Salary	M23.75																
	HRA Reimb						172.07											
	Holiday	M16.00																
	PX401ERM						*77.69											
	Salar-Memo						*M1942.31*											
01/26	Salary			1211.54		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1401.56
	Salary			605.77														
	Salary			201.92														
	Salary	M83.25																
	HRA Reimb						34.00											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
02/02	Annual Bonu			1500.00		1500.00		114.75				1.89			75.00			1308.36
	PX401ERM						*60.00											
	Salar-Memo																	
02/02	Training Bn			48.00		48.00		3.67				0.06			2.40			41.87
	PX401ERM						*1.92											
	Salar-Memo																	
02/09	Salary	M83.50				2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.02
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
02/23	PTO	M8.00				2019.23		142.68	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.03
	Salary	M74.75										2.54						
	Salary			1211.54														
	Salary			605.77														
	Salary			201.92														
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
03/09	Salary			1211.54		2019.23		142.70	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1392.53
	Salary			605.77								2.54						
	Salary			201.92														
	Salary	M76.50																
	Salary	M8.50																
	HRA Reimb						27.52											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
03/23	Salary	M73.75		1086.33		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1513.38
	Salary	M8.50		125.21								2.54						
	Salary			605.77														
	Salary			201.92														
	HRA Reimb						148.36											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
QTR 1		500.00		13586.46		13586.46	381.95			NY		NY DBL PFL	837.24	277.20	679.32		86.76	

Plotkin, Vera	ID	81	Term Date:		Withholding	Federal: Single, 3	**Deductions:**	
Soc Sec#: xxx-xx-8676	Home Dept:	101 Office	Pay Frequency:	Bi-weekly	Method:	NY: Single, 2	PACMPEECM	$139.54, Every Pay Period
88 Blue Ridge Road	Sex:	Female	Standard Hrs:	80			Pers Dbl	$46.20, Every Pay Period
Penfield, NY 14526	Birthdate:	07/08/1983	Salary:	1,942.31/Pay period			PX401EEPRE	2.00% of all earnings, Every Pay
	Hire Date:	08/17/2015			**Earnings:**		S125DEEDEN	$14.46, Every Pay Period
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0		
	Rehire Date:		Last Raise Date:	03/28/2017	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PERS DBL	PX401EEPRE	PXROTH 401 EEPO	S125DEEDEN	PAY
QTR 1								S 785.07 M 183.61	801.63	455.99		12.11 Disability 7.20						9842.28
04/06	Salary			1211.54		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.02
	Salary			605.77								2.54						
	Salary			201.92														
	Salary	M74.00																
	Salary	M8.50																
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
04/20	Salary	M78.75				2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1390.02
	Salary	M8.25										2.54						
	Salary			1211.54														
	Salary			605.77														
	Salary			201.92														
	HRA Reimb						25.00											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
04/20	M Bonus Pa			48.00		48.00		3.67				0.06			2.40			41.87
	PX401ERM						*1.92											
	Salar-Memo																	
05/04	Salary	M82.75		1211.54		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.02
	Salary			201.92								2.54						
	Salary			605.77														
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
05/18	Salary	M83.00		1942.31		1942.31		136.81	121.08	72.14		1.20	139.54	46.20	97.12		14.46	1336.31
	HRA Reimb						25.00					2.45						
	PX401ERM						*77.69											
	Salar-Memo						*M2019.23*											
05/18	Salary	M-83.00		-1942.31		-1942.31		-136.81	-121.08	-72.14		-1.20	-139.54	-46.20	-97.12		-14.46	-1336.31
	HRA Reimb						-25.00					-2.45						VOID
	PX401ERM						*-77.69											
	Salar-Memo						*M-2019.23*											
05/18	Salary			1211.54		2019.23		142.70	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1390.01
	Salary			605.77								2.54						
	Salary			201.92														
	HRA Reimb						25.00											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
05/21	AddL Exp R						40.00											40.00
	PX401ERM																	
	Salar-Memo																	
06/01	Salary			1211.54		2019.23		142.68	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.03
	Salary			605.77								2.54						
	Salary			201.92														
	Salary	M84.75																
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											

Plotkin, Vera
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88 Blue Ridge Road
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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PERS DBL	PX401EEPRE	PXROTH 401 EEPO	S125DEEDEN	PAY
06/01	Salary			-1211.54		-2019.23		-142.70	-129.85	-76.77		-1.20	-139.54	-46.20	-100.96		-14.46	-1390.01
	Salary			-605.77								-2.54						VOID
	Salary			-201.92														
	HRA Reimb						-25.00											
	PX401ERM						*-80.77											
	Salar-Memo						*M-2019.23*											
06/01	Salary			1211.54		2019.23		142.70	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1390.01
	Salary			605.77								2.54						
	Salary			201.92														
	HRA Reimb						25.00											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
06/15	Salary	M69.00		980.60		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1367.54
	Salary	M8.25		117.25								2.54						
	Salary			605.77														
	Salary			201.92														
	HRA Reimb						2.52											
	Holiday	M8.00		113.69														
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
06/29	Salary	M83.00		1211.54		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.02
	Salary			605.77								2.54						
	Salary			201.92														
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
QTR 2		505.25		14182.61		14182.61	92.52	S 812.49 M 190.01	908.95	NY 537.39		NY DBL PFL 17.84 Disability 8.40	976.78	323.40	709.12		101.22	9689.53
07/13	Salary			1211.54		2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.02
	Salary			605.77								2.54						
	Salary			201.92														
	Salary	M68.25																
	Salary	M8.25																
	Holiday	M8.00																
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
07/20	Training Bn			8.00		8.00		0.61				0.01			0.40			6.98
	PX401ERM						*0.32											
	Salar-Memo																	
07/27	Salary	M81.50				2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1396.77
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														
	HRA Reimb						31.75											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
08/10	PTO	M8.00				2019.23		142.70	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.01
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														

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08/10	Salary	M74.50																
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
08/24	PTO	M4.00				2019.23		142.68	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1395.23
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														
	Salary	M79.00																
	HRA Reimb						30.20											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
09/07	Salary			1211.54		2019.23		142.70	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1367.53
	Salary			605.77								2.54						
	Salary			201.92														
	Salary	M81.75																
	HRA Reimb						2.52											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
09/21	Salary	M73.75		1752.24		2019.23		142.68	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.03
	Suppl Salary			76.92								2.54						
	Holiday	M8.00		190.07														
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
QTR 3		495.00		12123.38		12123.38	64.47	S 694.36 M 162.39	779.10	NY 460.62		NY DBL PFL 15.25 Disability 7.20	837.24	277.20	606.16		86.76	8261.57
10/05	PTO	M40.00				2019.23		142.69	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1365.02
	PTO	M4.00										2.54						
	Salary			1211.54														
	Salary			605.77														
	Salary			201.92														
	Salary	M19.50																
	Salary	M16.00																
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
10/19	Salary	M83.75				2019.23		142.70	129.85	76.77		1.20	139.54	46.20	100.96		14.46	1440.01
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														
	HRA Reimb						75.00											
	PX401ERM						*80.77											
	Salar-Memo						*M2019.23*											
10/19	Training Bn			8.00		8.00		0.60				0.01			0.40			6.99
	PX401ERM						*0.32											
	Salar-Memo																	
11/02	Salary	M81.00				2019.23		142.70	137.12	80.60		1.20	139.54	46.20	40.38		14.46	1414.49
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														
	PX401ERM						*40.38											

Plotkin, Vera
Soc Sec#: xxx-xx-8676
88 Blue Ridge Road
Penfield, NY 14526

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PERS DBL	PX401EEPRE	PXROTH 401 EEPO	S125DEEDEN	PAY
11/02	PX40-Memo																	
	Salar-Memo						*M2019.23*											
11/16	PTO	M8.00				2019.23		142.68	137.12	80.60		1.20	139.54	46.20	40.38		14.46	1414.51
	Salary			1211.54								2.54						
	Salary	M69.25																
	Salary	M8.25																
	Salary			201.92														
	Salary			605.77														
	PX401ERM						*40.38											
	PX40-Memo																	
	Salar-Memo						*M2019.23*											
11/30	PTO	M8.00				2019.23		142.70	137.12	80.60		1.20	139.54	46.20	40.38		14.46	1414.49
	Salary	M63.50										2.54						
	Salary			1211.54														
	Salary			605.77														
	Salary			201.92														
	Holiday	M8.00																
	PX401ERM						*40.38											
	PX40-Memo																	
	Salar-Memo						*M2019.23*											
12/14	Salary	M82.50				2019.23		142.68	137.12	80.60		1.20	139.54	46.20	40.38		14.46	1414.51
	Salary			1211.54								2.54						
	Salary			605.77														
	Salary			201.92														
	PX401ERM						*40.38											
	PX40-Memo																	
	Salar-Memo						*M2019.23*											
12/28	PTO	M16.00				2019.33		142.70	137.13	80.61		1.20	139.54	46.20	40.39		14.46	1414.56
	Salary	M65.50										2.54						
	Salary			1211.64														
	Salary			605.77														
	Salary			201.92														
	PX401ERM						*40.39											
	PX40-Memo																	
	Salar-Memo						*M2019.23*											
QTR 4		573.25		14142.71		14142.71	75.00	S 810.01 M 189.44	945.31	NY 556.55		NY DBL PFL 17.79 Disability 8.40	976.78	323.40	404.23		101.22	9884.58
YTD 2018		2073.50		54035.16		54035.16	613.94	S 3101.93 M 725.45	3434.99	NY 2010.55		Disability 31.20 NY DBL PFL 62.99	3628.04	1201.20	2398.83		375.96	37677.96

Plotkin, Vera
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	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	303.76							

*= The items are tracked by your employer, but do not increase Net Pay.

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EEPO	PAY
01/12	PTO	M24.00				3507.69		245.10	348.07	161.68		1.20	91.57		192.31	20.00		2470.84
	Salary			2104.62														
	Salary			1052.31														
	Salary			350.76														
	Exp Reimbur						23.08											
	Holiday	M16.00																
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo						*M3507.69*											
01/26	PTO	M8.00				3507.69		245.08	278.19	161.68		1.20	91.57		192.31	20.00		2540.74
	PTO	M8.00																
	Salary			2104.62														
	Salary			1052.31														
	Salary			350.76														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo						*M3507.69*											
02/02	Annual Bonu			8506.55		8506.55		650.76				10.72						7845.07
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
02/09	Salary			2104.62		3507.69		245.08	278.19	161.68		1.20	91.57		192.31	20.00		2537.45
	Salary			1052.31								3.29						
	Salary			350.76														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo						*M3507.69*											
02/23	PTO	M8.00				3507.69		245.10	252.93	148.36		1.20	91.57	210.46	192.31	20.00		5587.15
	Salary			1052.31								3.29						
	Salary			350.76														
	Salary			2104.62														
	Exp Reimbur						23.08											
	HRA Reimb						3221.60											
	PX401 SFE																	
	PX401ERM						*140.31											
	Salar-Memo						*M3507.69*											
03/09	Salary			2104.62		3507.69		245.09	252.93	148.36		1.20	91.57	210.46	192.31	20.00		2365.56
	Salary			1052.31								3.29						
	Salary			350.76														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*140.31											
	Salar-Memo						*M3507.69*											
03/23	PTO	M8.00				3507.69		245.09	252.93	148.36		1.20	91.57	210.46	192.31	20.00		2365.56
	Salary			2104.62								3.29						
	Salary			1052.31														
	Salary			350.76														
	Exp Reimbur						23.08											
	PX401 SFE																	

Spatola Jr, Robert F	ID	66	Term Date:		Withholding	Federal: Married, 2	**Deductions:**	
Soc Sec#: xxx-xx-6316	Home Dept:	101 Office	Pay Frequency:	Bi-weekly	Method:	NY: Married, 4	PACMPEECM	$91.57, Every Pay Period
528 Colebrook Drive	Sex:	Male	Standard Hrs:	80			PX401EEPRE	6.00% of all earnings, Every Pay
Rochester, NY 14617	Birthdate:	03/02/1977	Salary:	3,846.15/Pay period			PXFSAEEDEP	$192.31, Every Pay Period
	Hire Date:	01/07/2013			**Earnings:**		PXFSAEEME	$20.00, Every Pay Period
	Inactive Date:				Exp Reimburs	$23.08, Every Pay Period		
	Rehire Date:		Last Raise Date:	07/24/2018	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EEPO	PAY
03/23	PX401ERM						*140.31											
	Salar-Memo						*M3507.69*											
QTR 1		72.00		29552.69		29552.69	3360.08	S 1719.22 M 402.08	1663.24	NY 930.12		NY DBL PFL 23.88 Disability 7.20	549.42	631.38	1153.86	120.00		25712.37
04/06	Salary			2215.39		3692.31		259.22	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2690.79
	Salary			1107.70								3.29						
	Salary			369.22														
	Exp Reimbur						23.08											
	HRA Reimb						197.64											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
04/20	Salary			2215.39		3692.31		259.21	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2692.16
	Salary			1107.70								3.29						
	Salary			369.22														
	AddL Exp R						199.00											
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
05/04	Salary	M80.00		2215.39		3692.31		259.21	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2576.66
	Salary			1107.70								3.29						
	Salary			369.22														
	Exp Reimbur						23.08											
	HRA Reimb						83.50											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
05/18	Salary	M80.00		1107.70		3692.31		259.22	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2493.15
	Salary			369.22								3.29						
	Salary			2215.39														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M1107.70*											
	Salar-Memo						*M369.22*											
	Salar-Memo						*M2215.39*											
05/18	Salary	M-80.00		-1107.70		-3692.31		-259.22	-273.76	-159.35		-1.20	-91.57	-221.54	-192.31	-20.00		-2493.15
	Salary			-369.22								-3.29						VOID
	Salary			-2215.39														
	Exp Reimbur						-23.08											
	PX401 SFE																	
	PX401ERM						*-147.69											
	Salar-Memo						*M-369.22*											
	Salar-Memo						*M-2215.39*											
	Salar-Memo						*M-1107.70*											
05/18	Salary			2215.39		3692.31		259.22	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2493.15
	Salary			1107.70								3.29						
	Salary			369.22														

Spatola Jr, Robert F
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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EEPO	PAY
05/18	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
05/21	AddL Exp R						40.00											40.00
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
06/01	Salary			2215.39		3692.31		259.22	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2503.15
	Salary			1107.70								3.29						
	Salary			369.22														
	AddL Exp R						10.00											
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
06/01	Salary			2215.39		3692.31		259.22	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2493.15
	Salary			1107.70								3.29						
	Salary			369.22														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
06/01	Salary			-2215.39		-3692.31		-259.22	-273.76	-159.35		-1.20	-91.57	-221.54	-192.31	-20.00		-2493.15
	Salary			-1107.70								-3.29						VOID
	Salary			-369.22														
	Exp Reimbur						-23.08											
	PX401 SFE																	
	PX401ERM						*-147.69											
	Salar-Memo						*M-3692.31*											
06/15	PTO	M16.00		1476.93		3692.31		259.21	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2491.80
	Salary											4.65						
	Salary			1107.70														
	Salary			369.22														
	Exp Reimbur						23.08											
	Holiday	M8.00		738.46														
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
06/29	Salary	M80.00		2215.39		3692.31		259.21	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2491.80
	Salary			1107.70								4.65						
	Salary			369.22														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
QTR 2		184.00		25846.17		25846.17	691.70	S 1470.58 M 343.92	1916.32	NY 1115.45		NY DBL PFL 25.75 Disability 8.40	640.99	1550.78	1346.17	140.00		17979.51

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EEPO	PAY
07/13	PTO	M8.00				3692.31		259.21	273.76	159.35		1.20	91.57	221.54	192.31	20.00		2491.80
	Salary			2215.39								4.65						
	Salary			1107.70														
	Salary			369.22														
	Exp Reimbur						23.08											
	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM						*147.69											
	Salar-Memo						*M3692.31*											
07/27	PTO	M8.00				3846.15		271.00	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2597.92
	Salary			2307.69								4.85						
	Salary			1153.85														
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
08/10	Salary			2307.69		3846.15		270.98	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2597.94
	Salary			1153.85								4.85						
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
08/24	PTO	M48.00				3846.15		270.98	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2597.94
	Salary			2307.69								4.85						
	Salary			1153.85														
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
09/07	Salary			2307.69		3846.15		270.99	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2597.93
	Salary			1153.85								4.85						
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
09/21	Salary					3846.15		270.98	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2597.94
	Exp Reimbur						23.08					4.85						
	Holiday	M8.00		3846.15														
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
QTR 3		80.00		22923.06		22923.06	138.48	S 1308.19 M 305.95	1729.31	NY 1001.85		NY DBL PFL 28.90 Disability 7.20	549.42	1375.39	1153.86	120.00		15481.47
10/05	Salary			2307.69		3846.15		270.98	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2597.94
	Salary			1153.85								4.85						

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10/05	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
10/19	Salary			2307.69		3846.15		270.98	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2600.61
	Salary			1153.85								2.18						
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
11/02	PTO	M8.00				3846.15		270.99	291.11	168.50		1.20	91.57	230.77	192.31	20.00		3400.04
	Salary			2307.69														
	Salary			1153.85														
	Salary			384.61														
	Exp Reimbur						23.08											
	HRA Reimb						797.26											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
11/16	Salary			2076.93		3461.56		241.56	247.73	145.62		1.20	91.57	207.69	192.31	20.00		2336.96
	Salary			1038.47														
	Salary			346.16														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*138.47											
	Salar-Memo						*M3461.54*											
11/30	Salary			2307.69		3846.15		270.99	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2602.78
	Salary			1153.85														
	Salary			384.61														
	Exp Reimbur						23.08											
	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
12/14	Salary			2307.69		3846.15		270.98	291.11	168.50		1.20	91.57	230.77	192.31	20.00		2602.79
	Salary			1153.85														
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
12/28	Salary			2307.69		3846.15		270.98	291.12	168.50		1.20	91.57	230.77	192.25	20.00		2602.84
	Salary			1153.85														
	Salary			384.61														
	Exp Reimbur						23.08											
	PX401 SFE																	
	PX401ERM						*153.84											
	Salar-Memo						*M3846.15*											
QTR 4		16.00		26538.46		26538.46	958.82	S 1513.50 M 353.96	1994.40	NY 1156.62		NY DBL PFL	640.99	1592.31	1346.11	140.00		18743.96

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EEPO	PAY
QTR 4												7.03 Disability 8.40						
YTD 2018		352.00		104860.38		104860.38	5149.08	S 6011.49 M 1405.91	7303.27	NY 4204.04		Disability 31.20 NY DBL PFL 85.56	2380.82	5149.86	5000.00	520.00		77917.31
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS								
	YTD HOURS PAID YTD EARNINGS PAID		48.00 4584.61															

*= The items are tracked by your employer, but do not increase Net Pay.

Spatola Jr, Robert F
Soc Sec#: xxx-xx-6316
528 Colebrook Drive
Rochester, NY 14617

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO		PAY
01/12	PTO	M16.00		1442.31		2884.62		204.66	298.20	122.26		1.20	107.42	115.38	101.92	115.38		1818.20
	Salary																	
	Holiday	M16.00		1442.31														
	PX401ERM						*115.39											
01/26	Salary	M80.00		2884.62		2884.62		204.65	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1881.17
	PX401ERM						*115.39											
02/02	Commission			689.09		689.09		52.72				0.87		27.56		27.56		580.38
	PX401ERM						*27.56											
02/08	Annual Bonu			1500.00		1500.00		114.75						60.00		60.00		1265.25
	PX401ERM						*60.00											
02/09	Salary	M80.00		2884.62		2884.62		204.67	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1937.86
	AddL Exp R						60.00					3.29						
	PX401ERM						*115.39											
02/23	Salary	M80.00		2884.62		2884.62		204.65	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.88
	PX401ERM						*115.39					3.29						
03/09	Salary	M80.00		2884.62		2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.87
	PX401ERM						*115.39					3.29						
03/23	Salary	M80.00		2884.62		2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1938.65
	AddL Exp R						60.78					3.29						
	PX401ERM						*115.39											
QTR 1		432.00		19496.81		19496.81	120.78	S 1130.93 M 264.49	1474.40	NY 733.56		NY DBL PFL 14.03 Disability 7.20	644.52	779.84	611.52	779.84		13177.26
04/06	PTO	M40.00		2884.62		2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.87
	Salary											3.29						
	PX401ERM						*115.39											
04/11	Commission			1623.86		1623.86		124.22		24.36		2.05		64.95		64.95		1343.33
	PX401ERM						*64.96											
04/20	Salary	M80.00		2538.46		2538.46		178.18	166.29	101.23		1.20	107.42	101.54	101.92	101.54		1675.94
	PX401ERM						*101.53					3.20						
04/20	Commission			466.54		466.54		35.70				0.59		18.66		18.66		392.93
	PX401ERM						*18.67											
05/04	Salary	M80.00		2538.46		2538.46		178.17	166.29	101.23		1.20	107.42	101.54	101.92	101.54		1675.95
	PX401ERM						*101.53					3.20						
05/11	Commission			588.17		588.17		45.00				0.74		23.53		23.53		495.37
	PX401ERM						*23.53											
05/18	Salary	M80.00		2538.46		2538.46		178.17	166.29	101.23		1.20	107.42	101.54	101.92	101.54		1675.95
	PX401ERM						*101.53					3.20						
05/18	Salary	M-80.00		-2538.46		-2538.46		-178.17	-166.29	-101.23		-1.20	-107.42	-101.54	-101.92	-101.54		-1675.95
	PX401ERM						*-101.53					-3.20						VOID
05/18	Draw			346.16		2884.62		204.65	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.88
	Salary	M80.00		2538.46								3.29						
	PX401ERM						*115.39											
05/21	AddL Exp R						40.00											40.00
	PX401ERM																	

Frank, Peter	ID	84	Term Date:		Withholding	Federal: Exempt from W/H	**Deductions:**	
Soc Sec#: xxx-xx-1216	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Single, 14	PX401EEPRE	4.00% of all earnings, Every Pay
103 Gravel Road	Sex:	Male	Standard Hrs:	80			PXFSAEEME	$101.92, Every Pay Period
Webster, NY 14580	Birthdate:	08/09/1974	Salary:	2,884.62/Pay period			PXROTH 401	4.00% of all earnings, Every Pay
	Hire Date:	02/29/2016			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	07/10/2018				

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO		PAY
06/01	Draw			346.16		2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.87
	Salary	M80.00		2538.46								3.29						
	PX401ERM						*115.39											
06/01	Draw			-346.16		-2884.62		-204.65	-235.24	-122.26		-1.20	-107.42	-115.38	-101.92	-115.38		-1877.88
	Salary	M-80.00		-2538.46								-3.29						VOID
	PX401ERM						*-115.39											
06/01	Draw			346.16		2884.62		204.65	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.88
	Salary	M80.00		2538.46								3.29						
	PX401ERM						*115.39											
06/08	Commission			1241.42		1241.42		94.97		9.67		1.56		49.66		49.66		1035.90
	PX401ERM						*49.65											
06/15	Draw			346.16		2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1927.53
	Salary											3.63						
	AddL Exp R						50.00											
	Holiday	M8.00		2538.46														
	PX401ERM						*115.39											
06/29	Draw			346.16		2884.62		204.65	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.54
	Salary	M80.00		2538.46								3.63						
	PX401ERM						*115.39											
QTR 2		448.00		23420.01		23420.01	90.00	S 1361.18 M 318.34	1508.78	NY 847.79		NY DBL PFL 28.47 Disability 8.40	751.94	936.78	713.44	936.78		16098.11
07/13	Draw					2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.53
	Salary											3.63						
	Holiday	M8.00		2884.62														
	PX401ERM						*115.39											
07/20	Training Bn			100.00		100.00		7.65				0.13		4.00		4.00		84.22
	PX401ERM						*4.00											
07/20	Commission			898.00		898.00		68.71				1.13		35.92		35.92		756.32
	PX401ERM						*35.92											
07/27	Draw					2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1911.04
	Salary	M80.00		2884.62								3.63						
	AddL Exp R						33.51											
	PX401ERM						*115.39											
08/10	Draw					2884.62		204.66	235.24	122.26		1.20	107.42	115.38	101.92	115.38		1877.53
	Salary	M80.00		2884.62								3.63						
	PX401ERM						*115.39											
08/10	Commission			1243.10		1243.10		95.09		9.74		1.57		49.72		49.72		1037.26
	PX401ERM						*49.72											
08/24	Draw					2884.62		219.73	278.57	134.73		1.20	-89.57	115.38	101.92	115.38		2003.65
	PTO	M32.00		2307.70								3.63						
	PTO	M8.00		576.92														
	Salary																	
	PX401ERM						*115.39											
09/07	Draw					2884.62		212.87	258.87	129.06		1.20		115.38	101.92	115.38		1946.31
	Salary	M80.00		2884.62								3.63						
	PX401ERM						*115.39											

Frank, Peter
Soc Sec#: xxx-xx-1216
103 Gravel Road
Webster, NY 14580

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO		PAY
09/14	Commission			578.68		578.68		44.27				0.73		23.15		23.15		487.38
	PX401ERM						*23.15											
09/21	Draw					2884.62		212.88	258.87	129.06		1.20		115.38	101.92	115.38		1946.30
	Salary											3.63						
	Holiday	M8.00		2884.62														
	PX401ERM						*115.39											
QTR 3		296.00		20127.50		20127.50	33.51	S 1195.57 M 279.61	1502.03	NY 769.37		NY DBL PFL 25.34 Disability 7.20	232.69	805.07	611.52	805.07		13927.54
10/05	Draw					2884.62		212.88	258.87	129.06		1.20		115.38	101.92	115.38		1946.30
	Salary	M80.00		2884.62								3.63						
	PX401ERM						*115.39											
10/19	Commission			114.56		214.56		16.42				0.27		8.58		8.58		180.71
	Training Bn			100.00														
	PX401ERM						*8.59											
10/19	Draw					2884.62		212.87	258.87	129.06		1.20		115.38	101.92	115.38		2238.80
	Salary	M80.00		2884.62								3.63						
	AddL Exp R						292.49											
	PX401ERM						*115.39											
11/02	Draw					2884.62		212.87	258.87	129.06		1.20		115.38	101.92	115.38		1946.31
	Salary	M80.00		2884.62								3.63						
	PX401ERM						*115.39											
11/05	Commission			4946.50		4946.50		378.41	732.65	270.49		1.20		197.86		197.86		3161.80
	Draw											6.23						
	PX401ERM						*197.87											
11/09	Commission			1316.86		1316.86		100.74		12.57		0.33		52.67		52.67		1097.88
	PX401ERM						*52.68											
11/16	Draw					2884.62		212.88	258.87	129.06		1.20		115.38	101.92	115.38		1949.93
	Salary	M80.00		2884.62														
	PX401ERM						*115.39											
11/30	Draw					2884.62		212.88	258.87	129.06		1.20		115.38	101.92	115.38		1949.93
	Salary																	
	Holiday	M8.00		2884.62														
	PX401ERM						*115.39											
12/14	Commission			724.78		724.78		55.45						28.99		28.99		611.35
	PX401ERM						*28.99											
12/14	Draw					2884.62		212.87	258.87	129.06		1.20		115.38	101.92	115.38		1949.94
	Salary	M80.00		2884.62														
	PX401ERM						*115.39											
12/28	Draw					2884.62		212.87		104.72		1.20		115.38	101.92	115.38		2233.15
	Salary	M80.00		2884.62														
	PX401ERM						*115.39											
QTR 4		488.00		27395.04		27395.04	292.49	S 1654.26 M 386.88	2285.87	NY 1162.14		NY DBL PFL 17.72 Disability 9.60		1095.76	713.44	1095.76		19266.10
YTD 2018		1664.00		90439.36		90439.36	536.78	S 5341.94 M 1249.32	6771.08	NY 3512.86		Disability	1629.15	3617.45	2649.92	3617.45		62469.01

Frank, Peter
Soc Sec#: xxx-xx-1216
103 Gravel Road
Webster, NY 14580

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO		PAY
YTD 2018												32.40 NY DBL PFL 85.56						
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS								
	YTD HOURS PAID YTD EARNINGS PAID		48.00 12634.63															

*= The items are tracked by your employer, but do not increase Net Pay.

Frank, Peter
Soc Sec#: xxx-xx-1216
103 Gravel Road
Webster, NY 14580

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	ATSTD	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PAY
01/12	Hourly	66.25		896.93		1692.31		121.24	175.55	64.64		1.20				107.42		1821.49
	PTO	8.00		108.31														
	Suppl Salary			470.45														
	Holiday	16.00		216.62														
	Store Open						650.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
01/26	Hourly	78.00		1056.00		1692.31		121.25	140.54	64.64		1.20				107.42		1791.49
	PTO	8.00		108.31														
	Suppl Salary			462.00														
	Overtime		3.25		66.00													
	Store Open						585.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
02/02	M Bonus Pa			38.00		38.00		2.90				0.05						33.91
	PX401ERM						*1.14											
	Salar-Memo																	
02/09	Hourly	74.50		1008.62		1692.31		120.54	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1232.91
	PTO	8.00		108.31								2.13						
	Suppl Salary			494.15														
	Overtime		4.00		81.23													
	HRA Reimb						81.91											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
02/23	Hourly	80.00		1083.08		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1477.78
	Suppl Salary			375.69								2.13						
	Overtime		11.50		233.54													
	HRA Reimb						326.76											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
02/27	M Bonus Pa			333.33		333.33		25.50				0.42						297.41
	PX401ERM						*10.00											
	Salar-Memo																	
03/09	Hourly	80.00		1083.08		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1562.77
	Suppl Salary			396.00								2.13						
	Overtime		10.50		213.23													
	HRA Reimb						326.76											
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
03/16	M Bonus Pa			17.00		17.00		1.30				0.02						15.17
	PX401ERM						*0.51											
	Salar-Memo																	
03/23	Hourly	73.00		988.31		1692.31		120.65	139.60	64.14		1.20	7.80		14.90	107.42	23.80	1244.90
	Hourly	6.25		84.62								2.13						
	Suppl Salary			573.69														
	Overtime		2.25		45.69													
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
QTR 1		498.00		9902.50	639.69	10542.19	2140.43	S 611.43 M 143.00	873.92	NY 385.54		Disability	35.88		68.54	644.52	109.48	9477.83

Fuller, Patrick E	ID	86	Term Date:	09/14/2018	Withholding	Federal: Single, 1	**Deductions:**	
Soc Sec#: xxx-xx-0513	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	Accident	$9.36, Every Pay Period
587 Barrowhill	Sex:	Male	Standard Hrs:				Cncr Indemnity	$17.88, Every Pay Period
Webster, NY 14580	Birthdate:	09/06/1954	Rate 1 / Salary:	13.54/Hour			PACMPEECM	$107.42, Every Pay Period
	Hire Date:	08/01/2016			**Earnings:**		Pers Dbl	$28.56, Every Pay Period
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07	PX401EEPRE	3.00% of all earnings, Every Pay
	Rehire Date:		Last Raise Date:		Salarymemo	$1692.31, Every Pay Period	Vol Life	$24.92, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	ATSTD	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PAY
QTR 1												7.20 NY DBL PFL 9.01						
04/06	Hourly	72.75		984.93		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1236.02
	Hourly	4.50		60.92								2.13						
	Suppl Salary			575.38														
	Overtime		3.50		71.08													
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
04/11	M Bonus Pa			29.00		29.00		2.22				0.04						25.87
	PX401ERM						*0.87											
	Salar-Memo																	
04/20	Hourly	80.00		1083.08		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1236.01
	Suppl Salary			477.23								2.13						
	Overtime		6.50		132.00													
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
05/04	Hourly	74.50		1008.62		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1236.01
	Hourly	5.50		74.46								2.13						
	Suppl Salary			487.38														
	Overtime		3.50		71.08													
	Overtime		2.50		50.77													
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
05/11	M Bonus Pa			43.00		43.00		3.29				0.05						38.37
	PX401ERM						*1.29											
	Salar-Memo																	
05/18	Hourly	80.00		1083.08		1296.31		90.23	93.32	39.77		1.20	9.36		17.88	107.42	28.56	868.05
	Overtime		10.50		213.23							1.63						
	PX401ERM						*38.89											
	Salar-Memo						*M1692.31*											
05/18	Hourly	-80.00		-1083.08		-1296.31		-90.23	-93.32	-39.77		-1.20	-9.36		-17.88	-107.42	-28.56	-868.05
	Overtime		-10.50		-213.23							-1.63						VOID
	PX401ERM						*-38.89											
	Salar-Memo						*M-1692.31*											
05/18	Hourly	80.00		1083.08		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1151.01
	Suppl Salary			396.00								2.13						
	Overtime		10.50		213.23													
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
05/21	AddL Exp R						40.00											40.00
	PX401ERM																	
	Salar-Memo																	
06/01	Hourly	80.00		1083.08		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1321.01
	Suppl Salary			380.77								2.13						
	Overtime		11.25		228.46													
	Store Open						170.00											

Fuller, Patrick E
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	ATSTD	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PAY
06/01	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
06/01	Hourly	-80.00		-1083.08		-1692.31		-120.53	-139.41	-64.04		-1.20	-9.36		-17.88	-107.42	-28.56	-1151.01
	Suppl Salary			-396.00								-2.13						VOID
	Overtime		-10.50		-213.23													
	PX401ERM						*-50.77											
	Salar-Memo						*M-1692.31*											
06/01	Hourly	80.00		1083.08		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1151.01
	Suppl Salary			396.00								2.13						
	Overtime		10.50		213.23													
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
06/08	M Bonus Pa			333.33		333.33		25.50				0.42						297.41
	PX401ERM						*10.00											
	Salar-Memo																	
06/15	Hourly	62.25		842.77		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1151.02
	PTO	8.00		108.31								2.13						
	PTO	8.00		108.31														
	Suppl Salary			468.76														
	Overtime		2.75		55.85													
	Holiday	8.00		108.31														
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
06/29	Hourly	80.00		1083.08		1692.31		120.53	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1310.98
	Suppl Salary			502.61								2.13						
	Overtime		5.25		106.62													
	HRA Reimb						141.43											
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
QTR 2		563.50		11322.41	929.09	12251.50	691.43	S 708.91 M 165.79	975.87	NY 448.28		Disability 8.40 NY DBL PFL 15.42	65.52		125.16	751.94	199.92	9043.71
07/13	Hourly	76.00		1028.93		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1492.29
	PTO	4.00		54.15								2.13						
	Suppl Salary			434.92														
	Overtime		3.25		66.00													
	HRA Reimb						322.73											
	Holiday	8.00		108.31														
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
07/20	M Bonus Pa			623.66		623.66		47.72				0.79						556.44
	PX401ERM						*18.71											
	Salar-Memo																	
07/27	Hourly	80.00		1083.08		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1126.10
	Suppl Salary			477.23								2.13						
	Overtime		6.50		132.00													
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											

Fuller, Patrick E
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	ATSTD	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PAY
08/10	M Bonus Pa			333.33		333.33		25.51				0.42						297.40
	PX401ERM						*10.00											
	Salar-Memo																	
08/10	Hourly	74.50		1008.62		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1211.10
	PTO	8.00		108.31								2.13						
	Suppl Salary			417.99														
	Overtime		7.75		157.39													
	Store Open						85.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
08/24	Hourly	56.00		758.16		1692.31		120.54	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1403.46
	PTO	16.00		216.62								2.13						
	PTO	16.00		216.62														
	Suppl Salary			500.91														
	AddL Exp R						89.38											
	HRA Reimb						188.00											
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
09/07	Hourly	80.00		1083.08		1692.31		120.52	139.41	64.04		1.20	9.36		17.88	107.42	28.56	1126.10
	Suppl Salary			467.08								2.13						
	Overtime		7.00		142.15													
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
09/14	M Bonus Pa			82.00		82.00		6.27				0.10						73.17
	PX401ERM						*2.46											
	Salar-Memo																	
09/21	Hourly	53.25		720.93		1692.31		116.07	132.41	60.35		1.20	14.04		26.82	161.06	42.84	1047.22
	PTO	24.00		324.92								2.13						
	Suppl Salary			538.15														
	Holiday	8.00		108.31														
	PX401ERM						*50.77											
	Salar-Memo						*M1692.31*											
QTR 3		503.75		10695.31	497.54	11192.85	770.11	S 646.90 M 151.29	829.46	NY 380.55		Disability 7.20 NY DBL PFL 14.09	60.84		116.22	698.16	185.64	8333.28
10/05	HRA Reimb						276.51											276.51
	PX401ERM																	
	Salar-Memo																	
QTR 4							276.51											276.51
YTD 2018		1565.25		31920.22	2066.32	33986.54	3878.48	S 1967.24 M 460.08	2679.25	NY 1214.37		NY DBL PFL 38.52 Disability 22.80	162.24		309.92	2094.62	495.04	27131.33

Fuller, Patrick E
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	40.00							
YTD EARNINGS PAID	541.55							

*= The items are tracked by your employer, but do not increase Net Pay.

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EMPLOYEE EARNINGS RECORD

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	DEDUCTIONS			NET
CHECK DATE	**PX401EEPRE**	**VOL LIFE**		**PAY**
01/12	50.77			1821.49
01/26	50.77			1791.49
02/02	1.14			33.91
02/09	50.77			1232.91
02/23	50.77			1477.78
02/27	10.00			297.41
03/09	50.77			1562.77
03/16	0.51			15.17
03/23	50.77			1244.90
QTR 1	316.27			9477.83

Fuller, Patrick E
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS			NET
CHECK DATE	**PX401EEPRE**	**VOL LIFE**		**PAY**
04/06	50.77			1236.02
04/11	0.87			25.87
04/20	50.77			1236.01
05/04	50.77			1236.01
05/11	1.29			38.37
05/18	38.89			868.05
05/18	-38.89			-868.05 VOID
05/18	50.77			1151.01
05/21				40.00
06/01	50.77			1321.01
06/01	-50.77			-1151.01 VOID

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EMPLOYEE EARNINGS RECORD

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	DEDUCTIONS			NET
CHECK DATE	PX401EEPRE	VOL LIFE		PAY
06/01				
06/01	50.77			1151.01
06/08	10.00			297.41
06/15	50.77			1151.02
06/29	50.77	66.46		1310.98
QTR 2	367.55	66.46		9043.71
07/13	50.77	66.46		1492.29
07/20	18.71			556.44
07/27	50.77	24.92		1126.10
08/10	10.00			297.40
08/10	50.77	24.92		1211.10

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS			NET
CHECK DATE	**PX401EEPRE**	**VOL LIFE**		**PAY**
08/10				
08/24	50.77	24.92		1403.46
09/07	50.77	24.92		1126.10
09/14	2.46			73.17
09/21	50.77	37.40		1047.22
QTR 3	335.79	203.54		8333.28
10/05				276.51
QTR 4				276.51
YTD 2018	1019.61	270.00		27131.33

Fuller, Patrick E
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE		PAY
01/12	Hourly	70.75		892.54		1576.92		120.64	193.51	64.79		1.20	78.85		1117.93
	Suppl Salary			482.53											
	Holiday	16.00		201.85											
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
01/26	Hourly	70.25		886.23		1576.92		120.63	155.36	64.79		1.20	78.85		1156.09
	PTO	16.00		201.85											
	Suppl Salary			422.61											
	Overtime		3.50		66.23										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
02/02	M Bonus Pa			38.00		38.00		2.90				0.05	1.90		33.15
	PX401ERM						*1.52								
	Salar-Memo														
02/09	Hourly	80.00		1009.23		1576.92		120.64	155.36	64.79		1.20	78.85		1154.09
	Suppl Salary			364.27								1.99			
	Overtime		10.75		203.42										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
02/23	Hourly	74.50		939.85		1576.92		120.63	155.36	64.79		1.20	78.85		1154.10
	PTO	8.00		100.92								1.99			
	Suppl Salary			474.65											
	Overtime		3.25		61.50										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
02/27	M Bonus Pa			333.33		333.33		25.51	0.83			0.42	16.67		289.90
	PX401ERM						*13.33								
	Salar-Memo														
03/09	Hourly	80.00		1009.23		1576.92		120.63	155.36	64.79		1.20	78.85		1154.10
	Suppl Salary			331.15								1.99			
	Overtime		12.50		236.54										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
03/16	M Bonus Pa			17.00		17.00		1.30				0.02	0.85		14.83
	PX401ERM						*0.68								
	Salar-Memo														
03/23	Hourly	80.00		1009.23		1576.92		120.63	155.36	64.79		1.20	78.85		1154.10
	Suppl Salary			369.00								1.99			
	Overtime		10.50		198.69										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
QTR 1		495.50		9083.47	766.38	9849.85		S 610.69 M 142.82	971.14	NY 388.74		NY DBL PFL 8.45 Disability 7.20	492.52		7228.29
04/06	Hourly	64.25		810.54		1576.92		120.64	155.36	64.79		1.20	78.85		1154.09
	PTO	16.00		201.85								1.99			
	Suppl Salary			545.61											
	Overtime		1.00		18.92										
	PX401ERM														
	Salar-Memo														

Goldstone, Cathleen M	ID	85	Term Date:		Withholding	Federal: Married but withhold at t	**Deductions:**	
Soc Sec#: xxx-xx-4868	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Married but withhold at the	PX401EEPRE	5.00% of all earnings, Every Pay
73 Coventry Avenue	Sex:	Female	Standard Hrs:					
Rochester, NY 14610	Birthdate:	04/14/1962	Rate 1 / Salary:	12.62/Hour				
(585) 654-7324	Hire Date:	02/22/2016			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	07/11/2017	Salarymemo	$1616.34, Every Pay Period		

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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE		PAY
04/06							*63.08								
							M1576.92								
04/11	M Bonus Pa			29.00		29.00		2.22				0.04	1.45		25.29
	PX401ERM						*1.16								
	Salar-Memo														
04/20	Hourly	74.25		936.69		1576.92		120.63	155.36	64.79		1.20	78.85		1154.10
	PTO	8.00		100.92								1.99			
	Suppl Salary			383.19											
	Overtime		8.25		156.12										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
05/04	Hourly	80.00		1009.23		1576.92		120.64	155.36	64.79		1.20	78.85		1154.09
	Suppl Salary			359.54								1.99			
	Overtime		11.00		208.15										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
05/11	M Bonus Pa			43.00		43.00		3.28				0.05	2.15		37.52
	PX401ERM						*1.72								
	Salar-Memo														
05/18	Hourly	80.00		1009.23		1136.96		86.98	105.21	38.47		1.20	56.85		846.82
	Overtime		6.75		127.73							1.43			
	PX401ERM						*45.48								
	Salar-Memo						*M1576.92*								
05/18	Hourly	-80.00		-1009.23		-1136.96		-86.98	-105.21	-38.47		-1.20	-56.85		-846.82
	Overtime		-6.75		-127.73							-1.43			VOID
	PX401ERM						*-45.48								
	Salar-Memo						*M-1576.92*								
05/18	Hourly	80.00		1009.23		1576.92		120.64	155.36	64.79		1.20	78.85		1154.09
	Suppl Salary			439.96								1.99			
	Overtime		6.75		127.73										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
05/21	AddL Exp R						40.00								40.00
	PX401ERM														
	Salar-Memo														
06/01	Hourly	75.00		946.16		1576.92		120.63	155.36	64.79		1.20	78.85		1154.10
	PTO	8.00		100.92								1.99			
	Suppl Salary			387.92											
	Overtime		7.50		141.92										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
06/01	Hourly	-80.00		-1009.23		-1576.92		-120.64	-155.36	-64.79		-1.20	-78.85		-1154.09
	Suppl Salary			-439.96								-1.99			VOID
	Overtime		-6.75		-127.73										
	PX401ERM						*-63.08								
	Salar-Memo						*M-1576.92*								
06/01	Hourly	80.00		1009.23		1576.92		120.64	155.36	64.79		1.20	78.85		1154.09
	Suppl Salary			439.96								1.99			
	Overtime		6.75		127.73										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								

Goldstone, Cathleen M
Soc Sec#: xxx-xx-4868
73 Coventry Avenue
Rochester, NY 14610
(585) 654-7324

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE		PAY
06/08	M Bonus Pa			333.33		333.33		25.51	0.83			0.42	16.67		289.90
	PX401ERM						*13.33								
	Salar-Memo														
06/15	Hourly	75.00		946.16		1498.07		114.60	146.38	60.05		1.20	74.90		1184.05
	Suppl Salary			408.41								1.89			
	Overtime		2.25		42.58										
	Holiday	8.00		100.92											
	Store Open						85.00								
	PX401ERM						*59.92								
	Salar-Memo						*M1498.07*								
06/29	Hourly	80.00		1009.23		1576.92		120.63	155.36	64.79		1.20	78.85		1154.10
	Suppl Salary			444.69								1.99			
	Overtime		6.50		123.00										
	PX401ERM						*63.08								
	Salar-Memo						*M1576.92*								
QTR 2		568.50		10546.50	818.42	11364.92	125.00	S 704.63 M 164.79	1079.37	NY 448.79		NY DBL PFL 14.34 Disability 8.40	568.27		8501.33
07/13	Hourly	75.00		946.16		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	Suppl Salary			446.26								2.04			
	Overtime		6.50		123.00										
	Holiday	8.00		100.92											
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
07/20	M Bonus Pa			623.66		623.66		47.71	28.42			0.79	31.18		515.56
	PX401ERM						*24.95								
	Salar-Memo														
07/27	Hourly	71.50		902.00		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	Hourly	8.50		107.23								2.04			
	Suppl Salary			370.57											
	Overtime		12.50		236.54										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
08/10	M Bonus Pa			333.33		333.33		25.50	0.83			0.42	16.67		289.91
	PX401ERM						*13.33								
	Salar-Memo														
08/10	Hourly	75.25		949.31		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	PTO	8.00		100.92								2.04			
	Suppl Salary			485.69											
	Overtime		4.25		80.42										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
08/24	Hourly	74.50		939.85		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	PTO	8.00		100.92								2.04			
	Suppl Salary			419.45											
	Overtime		8.25		156.12										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
09/07	Hourly	68.25		861.00		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	PTO	8.00		100.92								2.04			

Goldstone, Cathleen M
Soc Sec#: xxx-xx-4868
73 Coventry Avenue
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(585) 654-7324

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE		PAY
09/07	PTO	8.00		100.92											
	Suppl Salary			553.50											
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
09/14	M Bonus Pa			82.00		82.00		6.27				0.10	4.10		71.53
	PX401ERM						*3.28								
	Salar-Memo														
09/21	Hourly	73.00		920.92		1616.34		123.65	159.86	67.16		1.20	80.82		1266.61
	Suppl Salary			547.19								2.04			
	Overtime		2.50		47.31										
	Exp Reimbur						85.00								
	Holiday	8.00		100.92											
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
QTR 3		494.00		10093.64	643.39	10737.03	85.00	S 665.69 M 155.69	988.41	NY 402.96		NY DBL PFL 13.55 Disability 7.20	536.87		8051.66
10/05	Hourly	79.00		996.62		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	PTO	8.00		100.92								2.04			
	Suppl Salary			457.30											
	Overtime		3.25		61.50										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
10/05	Combat Pay			161.63		161.63		12.37	1.12			0.20	8.08		139.86
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
10/19	Hourly	79.50		1002.92		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	PTO	8.00		100.92								2.04			
	Suppl Salary			436.81											
	Overtime		4.00		75.69										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
10/19	M Bonus Pa			247.67		247.67		18.95				0.31	12.38		216.03
	PX401ERM						*9.90								
	Salar-Memo														
10/19	Combat Pay			161.63		161.63		12.36	1.12			0.20	8.08		139.87
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
11/02	Hourly	80.00		1009.23		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	Suppl Salary			460.46								2.04			
	Overtime		7.75		146.65										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
11/02	Combat Pay			161.63		161.63		12.36	1.12			0.20	8.08		139.87
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
11/09	M Bonus Pa			161.33		161.33		12.34				0.20	8.07		140.72
	PX401ERM						*6.45								
	Salar-Memo														

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE		PAY
11/16	Hourly	80.00		1009.23		1616.34		123.66	159.86	67.16		1.20	80.82		1181.60
	Suppl Salary			337.46								2.04			
	Overtime		14.25		269.65										
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
11/16	Combat Pay			161.63		161.63		12.36	1.12			0.20	8.08		139.87
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
11/30	Hourly	75.25		949.31		1616.34		123.65	159.86	67.16		1.20	80.82		1181.61
	Suppl Salary			490.42								2.04			
	Overtime		4.00		75.69										
	Holiday	8.00		100.92											
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
11/30	Combat Pay			161.63		161.63		12.36	1.12			0.20	8.08		139.87
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
12/14	Combat Pay			161.63		161.63		12.36	1.12			0.20	8.08		139.87
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
12/14	Hourly	80.00		1009.23		1616.34		123.65	159.86	67.16		1.20	80.82		1266.61
	Suppl Salary			394.23								2.04			
	Overtime		11.25		212.88										
	Store Open						85.00								
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
12/14	M Bonus Pa			154.33		154.33		11.81				0.19	7.72		134.61
	PX401ERM						*6.17								
	Salar-Memo														
12/28	Hourly	70.75		892.54		1616.34		123.66	159.86	67.16		1.20	80.82		1181.60
	PTO	16.00		201.85								2.04			
	Suppl Salary			521.95											
	PX401ERM						*64.65								
	Salar-Memo						*M1616.34*								
12/28	Combat Pay			161.63		161.63		12.36	1.12			0.20	8.08		139.87
	PX401ERM						*6.47								
	Salar-Memo						*M1616.34*								
QTR 4		584.50		12167.06	842.06	13009.12	85.00	S 806.57 M 188.63	1126.86	NY 470.12		NY DBL PFL 16.38 Disability 8.40	650.47		9826.69
YTD 2018		2142.50		41890.67	3070.25	44960.92	295.00	S 2787.58 M 651.93	4165.78	NY 1710.61		Disability 31.20 NY DBL PFL 52.72	2248.13		33607.97

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	605.53							

*= The items are tracked by your employer, but do not increase Net Pay.

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
10/19	Hourly	64.00		807.36		1261.54		96.51	65.77	48.48		1.20		1047.99
	Suppl Salary			454.18								1.59		
	Salar-Memo						*M1261.54*							
11/02	Hourly	65.50		826.28		1419.23		108.57	83.19	58.46		1.20		1166.02
	Hourly	13.00		164.00								1.79		
	Suppl Salary			320.15										
	Overtime		5.75		108.80									
	Salar-Memo						*M1419.23*							
11/16	Hourly	80.00		1009.20		1576.92		120.64	102.11	68.44		1.20		1282.54
	Suppl Salary			373.76								1.99		
	Overtime		10.25		193.96									
	Salar-Memo						*M1576.92*							
11/30	Hourly	76.00		958.74		1576.92		120.63	102.11	68.44		1.20		1282.55
	Suppl Salary			413.19								1.99		
	Overtime		5.50		104.07									
	Holiday	8.00		100.92										
	Salar-Memo						*M1576.92*							
QTR 4		306.50		5427.78	406.83	5834.61		S 361.75 M 84.60	353.18	NY 243.82		NY DBL PFL 7.36 Disability 4.80		4779.10
YTD 2018		306.50		5427.78	406.83	5834.61		S 361.75 M 84.60	353.18	NY 243.82		Disability 4.80 NY DBL PFL 7.36		4779.10

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	8.00							
YTD EARNINGS PAID	100.92							

Mack, Jean A	ID	725	Term Date:		Withholding	Federal: Married, 1	**Deductions:**	
Soc Sec#: xxx-xx-7726	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Married, 0		
23 W Manitou Road	Sex:	Female	Standard Hrs:					
Rochester, NY 14612	Birthdate:	09/22/1961	Rate 1 / Salary:	12.62/Hour				
	Hire Date:	10/03/2018			**Earnings:**			
	Inactive Date:	12/01/2018			Salarymemo	$1576.92, Every Pay Period		
	Rehire Date:		Last Raise Date:					

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
01/12	Hourly	59.50		640.77		1346.13		92.31	103.06	43.90		1.20	139.54		67.31		898.81
	PTO	8.00		86.15													
	Suppl Salary			446.90													
	Holiday	16.00		172.31													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
01/26	Hourly	63.50		683.85		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		919.80
	Hourly	16.50		177.69													
	Suppl Salary			436.13													
	Overtime		3.00		48.46												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
02/02	M Bonus Pa			38.00		38.00		2.90				0.05			1.90		33.15
	PX401ERM						*1.52										
	Salar-Memo																
02/09	Hourly	51.00		549.23		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Hourly	29.00		312.31								1.70					
	Suppl Salary			395.74													
	Overtime		5.50		88.85												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
02/23	Hourly	74.50		802.31		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	5.50		59.23								1.70					
	Suppl Salary			411.90													
	Overtime		2.50		40.38												
	Overtime		2.00		32.31												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
02/27	M Bonus Pa			333.33		333.33		25.51				0.42			16.67		290.73
	PX401ERM						*13.33										
	Salar-Memo																
03/09	Hourly	74.75		805.01		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	5.25		56.54								1.70					
	Suppl Salary			395.74													
	Overtime		3.00		48.46												
	Overtime		2.50		40.38												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
03/16	M Bonus Pa			17.00		17.00		1.30				0.02			0.85		14.83
	PX401ERM						*0.68										
	Salar-Memo																
03/23	Hourly	80.00		861.54		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		1177.36
	Suppl Salary			387.67								1.70					
	Overtime		6.00		96.92												
	HRA Reimb						259.26										
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
QTR 1		483.50		8069.35	395.76	8465.11	259.26	S 472.93 M 110.60	513.46	NY 263.40		Disability 7.20 NY DBL PFL 7.29	837.24		423.28		6088.97

Schlafer, Kimberly A	ID	77	Term Date:		Withholding	Federal: Single, 2	**Deductions:**	
Soc Sec#: xxx-xx-3871	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	PACMPEECM	$139.54, Every Pay Period
121 Marion Street	Sex:	Female	Standard Hrs:				PXROTH 401	5.00% of all earnings, Every Pay
Rochester, NY 14610	Birthdate:	09/18/1959	Rate 1 / Salary:	10.77/Hour				
	Hire Date:	02/14/2015			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:		Salarymemo	$1346.13, Every Pay Period		

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
04/06	Hourly	34.75		374.23		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	PTO	48.00		516.93								1.70					
	Suppl Salary			454.97													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
04/11	M Bonus Pa			29.00		29.00		2.21				0.04			1.45		25.30
	PX401ERM						*1.16										
	Salar-Memo																
04/20	Hourly	67.00		721.54		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Hourly	13.00		140.00								1.70					
	Suppl Salary			375.55													
	Overtime		4.00		64.62												
	Overtime		2.75		44.42												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
05/04	Hourly	71.50		770.00		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	8.50		91.54								1.70					
	Suppl Salary			359.40													
	Overtime		7.75		125.19												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
05/11	M Bonus Pa			43.00		43.00		3.29				0.05			2.15		37.51
	PX401ERM						*1.72										
	Salar-Memo																
05/18	Hourly	80.00		861.54		946.35		61.72	34.53	20.39		1.20	139.54		47.32		640.46
	Overtime		5.25		84.81							1.19					
	PX401ERM						*37.85										
	Salar-Memo						*M1346.13*										
05/18	Hourly	-80.00		-861.54		-946.35		-61.72	-34.53	-20.39		-1.20	-139.54		-47.32		-640.46
	Overtime		-5.25		-84.81							-1.19					VOID
	PX401ERM						*-37.85										
	Salar-Memo						*M-1346.13*										
05/18	Hourly	80.00		861.54		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Suppl Salary			399.78								1.70					
	Overtime		5.25		84.81												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
05/21	AddL Exp R						40.00										40.00
	PX401ERM																
	Salar-Memo																
06/01	Hourly	71.75		772.70		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	8.25		88.85								1.70					
	Suppl Salary			411.89													
	Overtime		4.50		72.69												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
06/01	Hourly	80.00		861.54		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Suppl Salary			399.78								1.70					
	Overtime		5.25		84.81												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										

Schlafer, Kimberly A
Soc Sec#: xxx-xx-3871
121 Marion Street
Rochester, NY 14610

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
06/01	Hourly	-80.00		-861.54		-1346.13		-92.31	-82.08	-43.90		-1.20	-139.54		-67.31		-918.09
	Suppl Salary			-399.78								-1.70					VOID
	Overtime		-5.25		-84.81												
	PX401ERM						*-53.84										
	Salar-Memo						*M-1346.13*										
06/08	M Bonus Pa			333.33		333.33		25.50				0.42			16.67		290.74
	PX401ERM						*13.33										
	Salar-Memo																
06/15	Hourly	60.75		654.23		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	14.00		150.77								1.70					
	Suppl Salary			414.60													
	Overtime		2.50		40.38												
	Holiday	8.00		86.15													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
06/29	Hourly	63.00		678.47		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Hourly	16.00		172.31								1.70					
	Suppl Salary			475.16													
	Overtime		1.25		20.19												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
QTR 2		564.50		9375.94	452.30	9828.24	40.00	S 548.79 M 128.35	574.56	NY 307.30		Disability 8.40 NY DBL PFL 12.41	976.78		491.44		6820.21
07/13	Hourly	57.50		619.23		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	PTO	16.00		172.31								1.70					
	Suppl Salary			456.32													
	Overtime		0.75		12.12												
	Holiday	8.00		86.15													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
07/20	M Bonus Pa			623.66		623.66		47.70				0.79			31.18		543.99
	PX401ERM						*24.95										
	Salar-Memo																
07/27	Hourly	8.00		86.15		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	72.00		775.39								1.70					
	Suppl Salary			472.47													
	Overtime		0.75		12.12												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
08/10	M Bonus Pa			333.33		333.33		25.51				0.42			16.67		290.73
	PX401ERM						*13.33										
	Salar-Memo																
08/10	Hourly	79.75		858.85		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Suppl Salary			471.13								1.70					
	Overtime		1.00		16.15												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
08/24	Hourly	48.50		522.31		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Hourly	15.50		166.92								1.70					

Schlafer, Kimberly A
Soc Sec#: xxx-xx-3871
121 Marion Street
Rochester, NY 14610

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
08/24	PTO	16.00		172.31													
	Suppl Salary			484.59													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
09/07	Hourly	63.50		683.85		1346.13		92.29	82.08	43.90		1.20	139.54		67.31		918.11
	Hourly	16.00		172.31								1.70					
	Suppl Salary			485.93													
	Overtime		0.25		4.04												
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
09/14	M Bonus Pa			82.00		82.00		6.28				0.10			4.10		71.52
	PX401ERM						*3.28										
	Salar-Memo																
09/21	Hourly	56.50		608.47		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Hourly	16.00		172.31								1.70					
	Suppl Salary			459.01													
	Overtime		1.25		20.19												
	Holiday	8.00		86.15													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
QTR 3		481.25		9051.15	64.62	9115.77		S 513.27 M 120.04	492.48	NY 263.40		Disability 7.20 NY DBL PFL 11.51	837.24		455.81		6414.82
10/05	Hourly	62.75		675.77		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	8.00		86.15								1.70					
	PTO	8.00		86.15													
	Suppl Salary			498.06													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
10/05	Combat Pay			134.61		134.61		10.30				0.17			6.73		117.41
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
10/19	Hourly	79.00		850.77		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Suppl Salary			495.36								1.70					
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
10/19	Combat Pay			134.61		134.61		10.30				0.17			6.73		117.41
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
10/19	M Bonus Pa			247.67		247.67		18.94				0.31			12.38		216.04
	PX401ERM						*9.90										
	Salar-Memo																
11/02	Combat Pay			134.61		134.61		10.30				0.17			6.73		117.41
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
11/02	Hourly	71.75		772.70		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	Hourly	8.00		86.15								1.70					
	Suppl Salary			483.24													
	Overtime		0.25		4.04												

Schlafer, Kimberly A
Soc Sec#: xxx-xx-3871
121 Marion Street
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
11/02	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
11/09	M Bonus Pa			161.33		161.33		12.34				0.20			8.07		140.72
	PX401ERM						*6.45										
	Salar-Memo																
11/16	Hourly	71.25		767.31		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		918.09
	PTO	8.00		86.15								1.70					
	Suppl Salary			492.67													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
11/16	Combat Pay			134.61		134.61		10.29				0.17			6.73		117.42
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
11/30	Combat Pay			134.63		134.63		10.31				0.17			6.73		117.42
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
11/30	Hourly	64.75		697.31		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	8.00		86.15								1.70					
	Suppl Salary			464.40													
	Overtime		0.75		12.12												
	Holiday	8.00		86.15													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
12/14	M Bonus Pa			154.33		154.33		11.81				0.19			7.72		134.61
	PX401ERM						*6.17										
	Salar-Memo																
12/14	Hourly	46.25		498.08		1346.13		92.30	82.08	43.90		1.20	139.54		67.31		918.10
	Hourly	32.75		352.69								1.70					
	Suppl Salary			495.36													
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
12/14	Combat Pay			134.61		134.61		10.29				0.17			6.73		117.42
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
12/28	Hourly	49.00		527.70		1346.13		92.31	82.08	43.90		1.20	139.54		67.31		2091.26
	Hourly	30.25		325.77								1.70					
	Suppl Salary			464.39													
	Overtime		1.75		28.27												
	AddL Exp R						773.71										
	HRA Reimb						399.46										
	PX401ERM						*53.84										
	Salar-Memo						*M1346.13*										
12/28	Combat Pay			134.61		134.61		10.30				0.17			6.73		117.41
	PX401ERM						*5.39										
	Salar-Memo						*M1346.13*										
QTR 4		555.75		10884.10	44.43	10928.53	1173.17	S 617.01 M 144.30	574.56	NY 307.30		Disability 8.40 NY DBL PFL 13.79	976.78		546.45		8913.11

Schlafer, Kimberly A
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXROTH 401 EEPO		PAY
YTD 2018		2085.00		37380.54	957.11	38337.65	1472.43	S 2152.00 M 503.29	2155.06	NY 1141.40		NY DBL PFL 45.00 Disability 31.20	3628.04		1916.98		28237.11
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS							
	YTD HOURS PAID YTD EARNINGS PAID		48.00 516.91														

*= The items are tracked by your employer, but do not increase Net Pay.

Schlafer, Kimberly A
Soc Sec#: xxx-xx-3871
121 Marion Street
Rochester, NY 14610

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	VOL LIFE		PAY
02/23	Moving Expe			10000.00		10000.00		765.00	1547.65	669.11		3.29			7014.95
02/23	Salary			3269.23		3269.23		250.09	171.12	156.09		1.20 3.29			2687.44
03/09	Salary Salary			326.92 2942.31		3269.23		250.10	171.12	156.09		1.20 3.29			2687.43
03/23	Salary Salary			2942.31 326.92		3269.23		250.10	171.12	156.09		1.20 3.29			2687.43
QTR 1				19807.69		19807.69		S 1228.08 M 287.21	2061.01	NY 1137.38		Disability 3.60 NY DBL PFL 13.16			15077.25
04/06	Salary Salary AddL Exp R			2942.30 326.93		3269.23	 427.87	250.10	171.12	156.09		1.20 3.29			3115.30
04/20	Salary Salary AddL Exp R			326.92 2942.31		3269.23	 50.00	250.09	171.12	156.09		1.20 3.29			2737.44
05/04	Salary			3269.23		3269.23		250.09	171.12	156.09		1.20 3.29			2687.44
05/18	Salary			-2942.31		-2942.31		-225.10	-131.89	-135.39		-1.20 -3.29			-2445.44 VOID
05/18	Salary Salary AddL Exp R			2648.08 294.23		2942.31	 327.35	225.10	131.89	135.39		1.20 3.29			2772.79
05/18	Salary			2942.31		2942.31		225.10	131.89	135.39		1.20 3.29			2445.44
05/21	AddL Exp R						40.00								40.00
06/01	Salary Salary			2942.31 326.92		3269.23		250.09	171.12	156.09		1.20 3.29			2687.44
06/01	Salary Salary AddL Exp R			-2648.08 -294.23		-2942.31	 -327.35	-225.10	-131.89	-135.39		-1.20 -3.29			-2772.79 VOID
06/01	Salary Salary AddL Exp R			2648.08 294.23		2942.31	 327.35	225.10	131.89	135.39		1.20 3.29			2772.79
06/15	Salary Salary			2942.31 326.92		3269.23		250.09	171.12	156.09		1.20 4.12			2686.61
06/29	Salary Salary			2942.31 326.92		3269.23		250.10	171.12	156.09		1.20 4.12	17.02		2669.58
QTR 2				22557.69		22557.69	845.22	S 1398.57 M 327.09	1158.61	NY 1071.93		Disability 8.40 NY DBL PFL 24.69	17.02		19396.60
07/13	Salary Salary			2942.31 326.92		3269.23		250.10	171.12	156.09		1.20 4.12	17.03		4871.57

Short, Stephen W	ID	724	Term Date:		Withholding	Federal: Married, 8	**Deductions:**	
Soc Sec#: xxx-xx-1247	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Married, 8	Vol Life	$10.75, Every Pay Period
210 Maywood Drive	Sex:	Male	Standard Hrs:					
Rochester, NY 14618	Birthdate:	09/24/1969	Salary:	85,000.00/Calendar year				
	Hire Date:	02/05/2018			**Earnings:**			
	Inactive Date:				Salarymemo	$3269.23, Every Pay Period		
	Rehire Date:		Last Raise Date:					

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	VOL LIFE		PAY
07/13	HRA Reimb						2202.00								
	Holiday	M8.00													
07/27	PTO	M48.00				3269.23		250.10	171.12	156.09		1.20	10.75		2875.70
	Salary			2942.31								4.12			
	Salary			326.92											
	HRA Reimb						199.85								
08/10	PTO	M8.00				3269.23		250.09	171.12	156.09		1.20	10.75		2675.86
	Salary			326.93								4.12			
	Salary			2942.30											
08/24	Salary			2942.31		3269.23		250.09	171.12	156.09		1.20	10.75		2675.86
	Salary			326.92								4.12			
09/07	Salary			2942.31		3269.23		250.10	171.12	156.09		1.20	10.75		2675.85
	Salary			326.92								4.12			
09/21	Salary			3269.23		3269.23		250.10	171.12	156.09		1.20	10.75		2675.85
	Holiday	M8.00										4.12			
QTR 3		72.00		19615.38		19615.38	2401.85	S 1216.16 M 284.42	1026.72	NY 936.54		Disability 7.20 NY DBL PFL 24.72	70.78		18450.69
10/05	Salary			2942.31		3269.23		250.09	171.12	156.09		1.20	10.75		2675.86
	Salary			326.92								4.12			
10/19	Salary			2942.31		3269.23		250.10	171.12	156.09		1.20	10.75		2675.85
	Salary			326.92								4.12			
11/02	Salary			2942.31		3269.23		250.09	171.12	156.09		1.20	10.75		2675.86
	Salary			326.92								4.12			
11/16	Salary			2942.31		3269.23		250.11	171.12	156.09		1.20	10.75		2675.84
	Salary			326.92								4.12			
	Salar-Memo						*M3269.23*								
11/30	Salary			2942.31		3269.23		250.09	171.12	156.09		1.20	10.75		2675.86
	Salary			326.92								4.12			
	Holiday	M8.00													
	Salar-Memo						*M3269.23*								
12/14	Salary			2942.31		3269.23		250.09	171.12	156.09		1.20	10.75		2677.59
	Salary			326.92								2.39			
	Salar-Memo						*M3269.23*								
12/28	Salary			2942.31		3269.23		250.10	171.12	156.09		1.20	10.75		2679.97
	Salary			326.92											
	Salar-Memo						*M3269.23*								
QTR 4		8.00		22884.61		22884.61		S 1418.84 M 331.83	1197.84	NY 1092.63		Disability 8.40 NY DBL PFL 22.99	75.25		18736.83
YTD 2018		80.00		84865.37		84865.37	3247.07	S 5261.65 M 1230.55	5444.18	NY 4238.48		NY DBL PFL 85.56 Disability 27.60	163.05		71661.37

Short, Stephen W
Soc Sec#: xxx-xx-1247
210 Maywood Drive
Rochester, NY 14618

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EMPLOYEE EARNINGS RECORD

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	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	24.00							
YTD EARNINGS PAID								

Short, Stephen W
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210 Maywood Drive
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
01/12	Bonus:31					2536.50		180.07	111.59	97.05		1.20		449.28		182.61		2051.80
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						17.10											
	Holiday	M16.00		2536.50														
	Store Open						520.00											
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
01/26	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1670.61
	Salary	M80.00		2536.50														
	AddL Exp R																	
	Exp Reimbur																	
	Store Open						130.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
02/02	Training Bn			24.00		62.00		4.75				0.08						57.17
	M Bonus Pa			38.00														
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
02/09	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1920.72
	PTO	M24.00		2536.50								3.20						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						123.31											
	Store Open																	
	Store Open						260.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
02/23	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1622.41
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
02/27	M Bonus Pa			333.33		333.33		25.51				0.42						307.40
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	

Tirabassi, Joseph A	ID	31	Term Date:	10/05/2018	Withholding	Federal: Single, 9	**Deductions:**	
Soc Sec#: xxx-xx-4462	Home Dept:	102 Sales 141	Pay Frequency:	Bi-weekly	Method:	NY: Single, 9	Advance	$200.00, Every Pay Period
1149 Meadowbrook Lane	Sex:	Male	Standard Hrs:	80			Garnishment (	65.00% of federal definition of dis
Farmington, NY 14425-2747	Birthdate:	02/25/1976	Salary:	2,536.50/Pay period			PACMPEECM	$182.61, Every Pay Period
	Hire Date:	11/27/2000			**Earnings:**		Vol Life	$1.29, Every Pay Period
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	09/11/2015				

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
03/09	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1622.41
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
03/16	M Bonus Pa			17.00		17.00		1.30				0.02						15.68
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
03/23	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1622.41
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Store Open						85.00											
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
QTR 1		360.00		15631.33		15631.33	1305.41	S 901.21 M 210.77	539.99	NY 582.30		NY DBL PFL 13.32 Disability 7.20		2695.68		1095.66		10890.61
04/06	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1836.53
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						214.12											
	Store Open						85.00											
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
04/11	M Bonus Pa			29.00		29.00		2.22				0.04						26.74
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
04/20	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1566.92
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Store Open																	
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
04/20	M B-Memo																	
	T Bo-Memo																	
05/04	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1481.92
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
05/11	M Bonus Pa			43.00		43.00		3.30				0.05						39.65
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
05/18	Bonus:31					-2536.50		-180.07	-85.68	-97.05		-1.20		-449.28		-182.61		-2093.77
	Salary	M-80.00		-2536.50								-3.20						VOID
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						-526.85											
	Store Open						-85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
05/18	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		2093.77
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						526.85											
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
05/18	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		2093.77
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						526.85											
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
05/21	Bonus:31																	40.00
	AddL Exp R						40.00											
	Exp Reimbur																	
	Store Open																	
	PX401 SFE																	
	PX401ERM																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
05/21	M B-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1481.92
	PTO	M40.00		2536.50								3.20						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		2093.77
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						526.85											
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
06/01	Bonus:31					-2536.50		-180.07	-85.68	-97.05		-1.20		-449.28		-182.61		-2093.77
	Salary	M-80.00		-2536.50								-3.20						VOID
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						-526.85											
	Store Open						-85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
06/08	M Bonus Pa			333.33		333.33		25.50				0.42						307.41
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
06/15	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1481.92
	Salary											3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M8.00		2536.50														
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
06/29	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1478.48
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Store Open																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
06/29	PX401 SFE PX401ERM M B-Memo T Bo-Memo																	
QTR 2		448.00		18160.83		18160.83	1035.97	S 1046.72 M 244.79	599.76	NY 679.35		NY DBL PFL 22.91 Disability 8.40		3144.96		1278.27		11835.26
07/13	Bonus:31 Salary AddL Exp R Exp Reimbur HRA Reimb Holiday Store Open PX401 SFE PX401ERM M B-Memo T Bo-Memo	M8.00		2536.50		2536.50	196.97 170.00	180.08	85.68	97.05		1.20 3.20		449.28		182.61		1845.43
07/20	M Bonus Pa PX401 SFE PX401ERM M B-Memo T Bo-Memo			623.66		623.66		47.71				0.79						575.16
07/20	Training Bn PX401 SFE PX401ERM M B-Memo T Bo-Memo			44.00		44.00		3.37				0.06						40.57
07/27	Bonus:31 Salary AddL Exp R Exp Reimbur Store Open PX401 SFE PX401ERM M B-Memo T Bo-Memo	M80.00		2536.50		2536.50		180.07	85.68	97.05		1.20 3.20		449.28		182.61		1480.63
08/10	Bonus:31 PTO Salary AddL Exp R Exp Reimbur Store Open PX401 SFE PX401ERM M B-Memo T Bo-Memo	M24.00		2536.50		2536.50		180.08	85.68	97.05		1.20 3.20		449.28		182.61		1480.62
08/10	M Bonus Pa PX401 SFE PX401ERM			333.33		333.33		25.49				0.42						307.42

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
08/10	M B-Memo																	
	T Bo-Memo																	
08/24	Bonus:31					2536.50		180.07	85.68	97.05		1.20		449.28		182.61		1543.31
	Salary	M80.00		2536.50								3.20						
	AddL Exp R						25.00											
	Exp Reimbur																	
	HRA Reimb						37.68											
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
09/07	Bonus:31					2536.50		180.08	85.68	97.05		1.20		449.28		182.61		1565.62
	PTO	M16.00		2536.50								3.20						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
09/14	M Bonus Pa			82.00		82.00		6.26				0.10						75.64
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
09/21	Bonus:31					2536.50		180.08	85.68	97.05		1.20		449.28		182.61		1480.62
	Salary											3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M8.00		2536.50														
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	
QTR 3		216.00		16301.99		16301.99	514.65	S 942.79 M 220.50	514.08	NY 582.30		NY DBL PFL 20.57 Disability 7.20		2695.68		1095.66		10395.02
10/05	Bonus:31					2536.50		187.06	96.64	102.83		1.20		449.28		91.26		1557.18
	Salary	M80.00		2536.50								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						8.30											
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	T Bo-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	GARNISHMENT (GPS)	GARNISHMENT 2(GPS)	PACMPEECMP	PX401EEPRE	PAY
10/19	M Bonus Pa PX401 SFE PX401ERM M B-Memo T Bo-Memo			247.67		247.67		18.94				0.31						228.42
10/19	2017 PTO PX401 SFE PX401ERM M B-Memo T Bo-Memo	M16.00		507.30		507.30		38.82				0.64						467.84
QTR 4		96.00		3291.47		3291.47	8.30	S 198.42 M 46.40	96.64	NY 102.83		NY DBL PFL 4.15 Disability 1.20		449.28		91.26		2253.44
YTD 2018		1120.00		53385.62		53385.62	2864.33	S 3089.14 M 722.46	1750.47	NY 1946.78		Disability 24.00 NY DBL PFL 60.95		8985.60		3560.85		35374.33

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	40.00							
YTD EARNINGS PAID	10146.00							

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	DEDUCTIONS						NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
01/12							2051.80
01/26							1670.61
02/02							57.17
02/09							1920.72
02/23							1622.41
02/27							307.40

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	DEDUCTIONS						NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
03/09							1622.41
03/16							15.68
03/23							1622.41
QTR 1							10890.61
04/06							1836.53
04/11							26.74
04/20	55.49						1566.92

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	DEDUCTIONS						NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
05/04	55.49						1481.92
05/11							39.65
05/18	-55.49						-2093.77 VOID
05/18	55.49						2093.77
05/18	55.49						2093.77
05/21							40.00

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	DEDUCTIONS						NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
06/01	55.49						1481.92
06/01	55.49						2093.77
06/01	-55.49						-2093.77 VOID
06/08							307.41
06/15	55.49						1481.92
06/29	55.49				3.44		1478.48

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	DEDUCTIONS						NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
06/29							
QTR 2	332.94				3.44		11835.26
07/13	55.49				3.45		1845.43
07/20							575.16
07/20							40.57
07/27	55.49				1.29		1480.63
08/10	55.49				1.29		1480.62
08/10							307.42
08/24	55.49				1.29		1543.31

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	DEDUCTIONS						NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
08/24							
09/07	55.49				1.29		1565.62
09/14							75.64
09/21	55.49				1.29		1480.62
QTR 3	332.94				9.90		10395.02
10/05	55.49				0.66		1557.18
10/19							228.42
10/19							467.84

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	DEDUCTIONS						NET
CHECK DATE	**PX401LOAN**	**PXFSAEEMED**	**PXROTH 401 EEPO**	**S125MEECMP**	**VOL LIFE**		**PAY**
10/19							
QTR 4	55.49				0.66		2253.44
YTD 2018	721.37				14.00		35374.33

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
01/12	Hourly	32.00		443.08		1730.77		112.06	167.38	66.97		1.20		223.59	19.20	51.92	44.19	1350.18
	Hourly	28.50		394.62														
	PTO	4.00		55.38														
	Suppl Salary			616.15														
	Exp Reimbur						11.54											
	HRA Reimb						323.61											
	Holiday	16.00		221.54														
	Store Open						65.00											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
01/26	Hourly	72.00		996.93		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	992.95
	Hourly	8.00		110.77														
	Suppl Salary			591.92														
	Overtime		1.50		31.15													
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
02/08	Annual Bonu			4200.00		4200.00		321.30								126.00		3626.70
	PX401 SFE																	
	PX401ERM						*168.00											
	Salar-Memo																	
02/09	Hourly	76.50		1059.23		1730.77		112.07	136.00	66.97		1.20		223.59	19.20	51.92	44.19	990.76
	PTO	4.00		55.38								2.18						
	Suppl Salary			595.39														
	Overtime		1.00		20.77													
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
02/23	Hourly	21.60		299.08		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	990.77
	Hourly	43.20		598.16								2.18						
	Hourly	7.20		99.69														
	PTO	8.00		110.77														
	Suppl Salary			623.07														
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
03/09	Hourly	35.50		491.54		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	1455.26
	Hourly	16.25		225.00								2.18						
	Hourly	7.75		107.31														
	PTO	8.00		110.77														
	PTO	8.00		110.77														
	PTO	4.00		55.38														
	Suppl Salary			630.00														
	AddL Exp R						46.33											
	Exp Reimbur						11.54											
	HRA Reimb						418.16											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											

Johnson, Stevenson	ID	68	Term Date:		Withholding	Federal: Single, 1, +$10.00	**Deductions:**	
Soc Sec#: xxx-xx-0883	Home Dept:	104 60-30-10 Split	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1, +$10.00	PACMPEECM	$223.59, Every Pay Period
21 Illinois Street	Sex:	Male	Standard Hrs:				Pers Dbl	$19.20, Every Pay Period
Rochester, NY 14609	Birthdate:	02/05/1987	Rate 1 / Salary:	13.85/Hour			PX401EEPRE	3.00% of all earnings, Every Pay
	Hire Date:	07/24/2013			**Earnings:**		PX401LOAN	$44.19, Every Pay Period
	Inactive Date:				Exp Reimburs	$11.54, Every Pay Period	PXFSAEEME	$42.31, Every Pay Period
	Rehire Date:		Last Raise Date:	06/30/2017	PX401ERMAT	px401ermat-1 2016-02-15 12:07	PXROTH 401	3.00% of all earnings, Every Pay

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
03/23	Hourly	43.05		596.08		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	990.77
	Hourly	21.53		298.11								2.18						
	Hourly	7.17		99.28														
	PTO	8.00		110.77														
	Suppl Salary			621.33														
	Overtime		0.15		3.12													
	Overtime		0.08		1.66													
	Overtime		0.02		0.42													
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
QTR 1		480.25		14527.50	57.12	14584.62	922.34	S 805.33 M 188.34	847.38	NY 401.82		Disability 7.20 NY DBL PFL 8.72		1341.54	115.20	437.52	265.14	10397.39
04/06	Hourly	23.93		331.34		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	1107.77
	Hourly	47.85		662.54								2.18						
	Hourly	7.97		110.35														
	Suppl Salary			600.58														
	Overtime		0.75		15.58													
	Overtime		0.38		7.89													
	Overtime		0.12		2.49													
	Exp Reimbur						11.54											
	HRA Reimb						52.00											
	Store Open						65.00											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
04/20	Hourly	29.25		405.00		1730.77		112.07	136.00	66.97		1.20		223.59	19.20	51.92	44.19	2042.76
	Hourly	14.63		202.57								2.18						
	Hourly	4.87		67.43														
	Hourly	8.00		110.77														
	PTO	24.00		332.31														
	Suppl Salary			571.16														
	Overtime		1.20		24.92													
	Overtime		0.60		12.46													
	Overtime		0.20		4.15													
	Exp Reimbur						11.54											
	HRA Reimb						1052.00											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
05/04	Hourly	42.00		581.54		1730.77		112.07	136.00	66.97		1.20		223.59	19.20	51.92	44.19	1117.21
	Hourly	6.00		83.08								2.18						
	Hourly	21.00		290.77														
	Hourly	7.00		96.92														
	Hourly	3.00		41.54														
	Hourly	1.00		13.85														
	Suppl Salary			508.84														
	Overtime		3.30		68.54													
	Overtime		1.65		34.27													

Johnson, Stevenson
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21 Illinois Street
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Deductions:
Vol Life — $4.18, Every Pay Period

0027 0827-G139 The KL Group Inc

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
05/04	Overtime		0.55		11.42													
	AddL Exp R						61.45											
	Exp Reimbur						11.54											
	Store Open						65.00											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
05/18	Hourly	56.50		782.31		1112.89		64.79	64.07	30.74		1.20		223.59	19.20	33.39	44.19	577.70
	Hourly	23.50		325.39								1.40						
	Overtime		0.25		5.19													
	Exp Reimbur						11.54											
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*44.52											
	Salar-Memo						*M1730.77*											
05/18	Hourly	-56.50		-782.31		-1112.89		-64.79	-64.07	-30.74		-1.20		-223.59	-19.20	-33.39	-44.19	-577.70
	Hourly	-23.50		-325.39								-1.40						VOID
	Overtime		-0.25		-5.19													
	Exp Reimbur						-11.54											
	Exp Reimbur						-11.54											
	PX401 SFE																	
	PX401ERM						*-44.52											
	Salar-Memo						*M-1730.77*											
05/18	Hourly	56.50		782.31		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	990.77
	Hourly	23.50		325.39								2.18						
	Hourly	0.25		3.46														
	Suppl Salary			619.61														
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
05/21	AddL Exp R						40.00											40.00
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
06/01	Hourly	24.00		332.31		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	1114.13
	Hourly	8.00		110.77								2.18						
	Hourly	48.00		664.62														
	Suppl Salary			612.68														
	Overtime		0.15		3.12													
	Overtime		0.05		1.04													
	Overtime		0.30		6.23													
	AddL Exp R						58.36											
	Exp Reimbur						11.54											
	Store Open						65.00											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
06/01	Hourly	-56.50		-782.31		-1730.77		-112.06	-136.00	-66.97		-1.20		-223.59	-19.20	-51.92	-44.19	-990.77
	Hourly	-23.50		-325.39								-2.18						VOID
	Hourly	-0.25		-3.46														
	Suppl Salary			-619.61														

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06/01	Exp Reimbur						-11.54											
	PX401 SFE																	
	PX401ERM						*-69.23											
	Salar-Memo						*M-1730.77*											
06/01	Hourly	56.50		782.31		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	990.77
	Hourly	23.50		325.39								2.18						
	Hourly	0.25		3.46														
	Suppl Salary			619.61														
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
06/15	Hourly	8.00		110.77		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	990.77
	Hourly	39.00		540.00								2.18						
	Hourly	19.20		265.85														
	Hourly	5.80		80.31														
	Suppl Salary			617.87														
	Overtime		0.15		3.12													
	Overtime		0.08		1.66													
	Overtime		0.02		0.42													
	Exp Reimbur						11.54											
	Holiday	8.00		110.77														
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
06/29	Hourly	48.00		664.62		1730.77		112.07	136.00	66.97		1.20		223.59	19.20	51.92	44.19	4076.61
	Hourly	24.00		332.31								2.18						
	Hourly	8.00		110.77														
	Suppl Salary			477.68														
	Overtime		4.20		87.23													
	Overtime		2.10		43.62													
	Overtime		0.70		14.54													
	AddL Exp R						100.00											
	Exp Reimbur						11.54											
	HRA Reimb						2996.99											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
QTR 2		560.75		11772.69	342.70	12115.39	4636.58	S 635.76 M 148.69	952.00	NY 468.79		Disability 8.40 NY DBL PFL 15.26		1565.13	134.40	363.44	309.33	11480.02
07/13	Hourly	13.95		193.15		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	979.63
	Hourly	27.90		386.31								2.18						
	Hourly	4.65		64.38														
	PTO	24.00		332.31														
	Suppl Salary			643.85														
	Exp Reimbur						11.54											
	Holiday	8.00		110.77														
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											

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07/20	Training Bn			100.00		100.00		7.65	10.00	10.00		0.13				3.00		66.22
	PX401 SFE																	
	PX401ERM						*4.00											
	Salar-Memo																	
07/27	Hourly	18.68		258.65		1557.69		98.82	115.85	56.34		1.20		223.59	19.20	46.73	44.19	868.13
	Hourly	37.35		517.16								1.96						
	Hourly	6.22		86.12														
	PTO	8.00		110.77														
	Suppl Salary			584.99														
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*62.31											
	Salar-Memo						*M1730.77*											
08/10	Hourly	24.00		332.31		1903.85		125.30	156.14	77.59		1.20		223.59	19.20	57.12	44.19	1105.05
	Hourly	8.00		110.77								2.40						
	Hourly	48.00		664.62														
	PTO	8.00		110.77														
	Suppl Salary			455.18														
	Suppl Salary			173.08														
	Overtime		0.83		17.24													
	Overtime		0.27		5.61													
	Overtime		1.65		34.27													
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*76.16											
	Salar-Memo						*M1730.77*											
08/24	Hourly	10.00		138.46		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	986.59
	Hourly	40.05		554.54								2.18						
	Hourly	20.03		277.34														
	Hourly	6.67		92.35														
	PTO	8.00		110.77														
	Suppl Salary			479.43														
	Overtime		2.25		46.73													
	Overtime		1.13		23.47													
	Overtime		0.37		7.68													
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
09/07	Hourly	48.75		675.00		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	986.59
	Hourly	24.38		337.57								2.18						
	Hourly	8.12		112.43														
	Suppl Salary			605.77														
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
09/21	Exp Reimbur					173.08	11.54	-0.95						185.57				
	Holiday	M8.00		173.08														
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo						*M1730.77*											

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QTR 3		410.75		8791.93	135.00	8926.93	69.24	S 459.53 M 107.47	689.99	NY 344.84		Disability 6.00 NY DBL PFL 11.03		1303.52	96.00	262.61	220.95	4992.21
10/05	Hourly	23.85		330.23		865.39		39.72	29.13	16.80		1.20		261.61	38.40	25.96	88.38	569.46
	Hourly	11.93		165.19								1.09						
	Hourly	3.97		54.97														
	Suppl Salary			315.00														
	AddL Exp R						313.76											
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*34.61											
	Salar-Memo						*M865.39*											
10/05	Combat Pay			86.54		86.54		6.61	10.00	10.00		0.11				2.60		54.62
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*3.47											
	Salar-Memo																	
10/19	Annual Bonu			1200.00		1200.00		91.80				1.51				36.00		1034.69
	PX401 SFE																	
	PX401ERM						*48.00											
	Salar-Memo																	
10/19	Hourly	48.00		664.62		1730.77		112.07	136.00	66.97		1.20		223.59	19.20	51.92	44.19	1164.16
	Hourly	24.00		332.31								2.18						
	Hourly	8.00		110.77														
	Suppl Salary			623.07														
	AddL Exp R						177.58											
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
10/19	Combat Pay			173.08		173.08		13.24	10.00	10.00		0.22				5.19		129.24
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*6.92											
	Salar-Memo						*M1730.77*											
11/02	Hourly	43.20		598.16		1730.77		112.06	136.00	66.97		1.20		223.59	19.20	51.92	44.19	986.59
	Hourly	21.60		299.08								2.18						
	Hourly	7.20		99.69														
	PTO	8.00		110.77														
	Suppl Salary			617.87														
	Overtime		0.15		3.12													
	Overtime		0.08		1.66													
	Overtime		0.02		0.42													
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*69.23											
	Salar-Memo						*M1730.77*											
11/02	Combat Pay			173.08		173.08		13.24	10.00	10.00		0.22				5.19		129.24
	PX401 SFE																	

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11/02	PX401ERM						*6.92											
	Salar-Memo						*M1730.77*											
11/16	Hourly	43.20		598.16		1557.69		98.82	115.85	56.34		1.20		223.59	19.20	46.73	44.19	1123.13
	Hourly	21.60		299.08								1.96						
	Hourly	7.20		99.69														
	Suppl Salary			550.37														
	Overtime		0.30		6.23													
	Overtime		0.15		3.12													
	Overtime		0.05		1.04													
	Exp Reimbur						11.54											
	Store Open						255.00											
	PX401 SFE																	
	PX401ERM						*62.31											
	Salar-Memo						*M1557.69*											
11/16	Combat Pay			155.77		155.77		11.92	10.00	10.00		0.20				4.67		125.85
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*6.23											
	Salar-Memo						*M1730.77*											
11/30	Combat Pay			28.85		144.24		11.03	10.00	10.00		0.18				4.33		104.37
	Combat Pay			115.39														
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*5.77											
	Salar-Memo						*M1923.07*											
11/30	Hourly	23.70		328.15		1153.85		67.93	68.84	32.83		1.20		223.59	19.20	34.62	44.19	1100.43
	Hourly	11.85		164.08								1.45						
	Hourly	3.95		54.69														
	Suppl Salary			496.16														
	Exp Reimbur						11.54											
	Holiday	4.80		66.46														
	Holiday	2.40		33.23														
	Holiday	0.80		11.08														
	Store Open						510.00											
	PX401 SFE																	
	PX401ERM						*46.16											
	Salar-Memo						*M1153.85*											
11/30	Retro Pay			1442.33		1442.33		110.34	134.33	66.09		1.20				43.27		1042.01
	PX401 SFE											1.82						
	PX401ERM						*57.69											
	Salar-Memo						*M1923.07*											
12/14	Hourly	33.00		456.92		1923.07		126.77	158.38	78.77		1.20		223.59	19.20	57.69	44.19	2087.29
	Hourly	16.50		228.46								2.42						
	Hourly	5.50		76.15														
	Hourly	25.00		346.16														
	Suppl Salary			784.22														
	Overtime		0.90		18.69													
	Overtime		0.45		9.35													
	Overtime		0.15		3.12													
	AddL Exp R						374.07											
	Exp Reimbur						11.54											
	Store Open						595.00											

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12/14	PX401 SFE																	
	PX401ERM						*76.92											
	Salar-Memo						*M1923.07*											
12/14	Combat Pay			192.31		192.31		14.72	10.00	10.00		0.24				5.77		157.35
	Exp Reimbur						11.54											
	PX401 SFE																	
	PX401ERM						*7.69											
	Salar-Memo						*M1923.07*											
12/28	Hourly	45.90		635.54		1923.08		126.78	158.39	78.78		1.20		223.59	19.20	57.69	44.19	1373.26
	Hourly	22.95		317.77								2.42						
	Hourly	7.65		105.92														
	PTO	4.00		55.38														
	Suppl Salary			803.27														
	Overtime		0.15		3.12													
	Overtime		0.08		1.66													
	Overtime		0.02		0.42													
	Exp Reimbur						11.54											
	Store Open						255.00											
	PX401 SFE																	
	PX401ERM						*76.92											
	Salar-Memo						*M1923.07*											
12/28	Combat Pay			192.31		192.31		14.71	10.00	10.00		0.24				5.77		145.82
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*7.69											
	Salar-Memo						*M1923.07*											
QTR 4		479.75		14592.33	51.95	14644.28	2584.27	S 787.57 M 184.19	1006.92	NY 533.55		Disability 9.60 NY DBL PFL 18.44		1603.15	153.60	439.32	353.52	11327.51
YTD 2018		1931.50		49684.45	586.77	50271.22	8212.43	S 2688.19 M 628.69	3496.29	NY 1749.00		Disability 31.20 NY DBL PFL 53.45		5813.34	499.20	1502.89	1148.94	38197.13

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	726.93							

*= The items are tracked by your employer, but do not increase Net Pay.

Johnson, Stevenson
Soc Sec#: xxx-xx-0883
21 Illinois Street
Rochester, NY 14609

Deductions:
Vol Life — $4.18, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
01/12	42.31	51.92				1350.18
01/26	42.31	51.92				992.95
02/08		126.00				3626.70
02/09	42.31	51.92				990.76
02/23	42.31	51.92				990.77
03/09	42.31	51.92				1455.26

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
03/23	42.31	51.92				990.77
QTR 1	253.86	437.52				10397.39
04/06	42.31	51.92				1107.77
04/20	42.31	51.92				2042.76
05/04	42.31	51.92				1117.21

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
05/04						
05/18	42.31	33.39				577.70
05/18	-42.31	-33.39				-577.70 VOID
05/18	42.31	51.92				990.77
05/21						40.00
06/01	42.31	51.92				1114.13
06/01	-42.31	-51.92				-990.77 VOID

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
06/01						
06/01	42.31	51.92				990.77
06/15	42.31	51.92				990.77
06/29	42.31	51.92		11.14		4076.61
QTR 2	296.17	363.44		11.14		11480.02
07/13	42.31	51.92		11.14		979.63
07/20		3.00				66.22

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
07/27	42.31	46.73		4.18		868.13
08/10	42.31	57.12		4.18		1105.05
08/24	42.31	51.92		4.18		986.59
09/07	42.31	51.92		4.18		986.59
09/21						
QTR 3	211.55	262.61		27.86		4992.21
10/05	84.62	25.96		8.36		569.46

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
10/05						
10/05		2.60				54.62
10/19		36.00				1034.69
10/19	42.31	51.92		4.18		1164.16
10/19		5.19				129.24
11/02	42.31	51.92		4.18		986.59
11/02		5.19				129.24
11/16	42.31	46.73		4.18		1123.13

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	PXFSAEEMED	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
11/16						
11/16		4.67				125.85
11/30		4.33				104.37
11/30	42.31	34.62		4.18		1100.43
11/30		43.27				1042.01
12/14	42.31	57.69		4.18		2087.29
12/14		5.77				157.35

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Deductions:
Vol Life

$4.18, Every Pay Period

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS					NET
CHECK DATE	**PXFSAEEMED**	**PXROTH 401 EEPO**	**S125MEECMP**	**VOL LIFE**		**PAY**
12/28	42.25	57.69		4.18		1373.26
12/28		5.77				145.82
QTR 4	338.42	439.32		33.44		11327.51
YTD 2018	1100.00	1502.89		72.44		38197.13

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21 Illinois Street
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Deductions:
Vol Life

$4.18, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
01/12	Bonus:31					4100.00		306.64	519.40	204.96		1.20		91.57	24.00		287.00	2665.23
	Commission																	
	Salary			3075.00														
	Salary			820.00														
	Salary			205.00														
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M16.00																
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
01/26	Bereavemen	M8.00				4100.00		306.65	408.64	204.96		1.20		91.57	24.00		287.00	3665.98
	Bonus:31																	
	Commission																	
	PTO	M8.00																
	Salary			3075.00														
	Salary			820.00														
	Salary			205.00														
	AddL Exp R						890.00											
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/02	Commission			821.52		821.52		62.85		3.73		1.04					65.72	688.18
	PX401 SFE																	
	PX401ERM						*32.87											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/08	Annual Bonu			1800.00		1876.83		143.57									150.15	1583.11
	Commission			76.83														
	PX401 SFE																	
	PX401ERM						*75.07											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/09	Bonus:31					4100.00		306.65	399.62	202.27		1.20		91.57	24.00		328.00	5504.29
	Commission											3.29						
	Salary			3075.00														
	Salary			820.00														

Sterling, Darrell G	ID	40	Term Date:		Withholding	Federal: Married, 0	**Deductions:**	
Soc Sec#: xxx-xx-0860	Home Dept:	104 60-30-10 Split	Pay Frequency:	Bi-weekly	Method:	NY: Married, 0	PACMPEECM	$64.95, Every Pay Period
57 Shagbark Way	Sex:	Male	Standard Hrs:	80			Pers Dbl	$24.00, Every Pay Period
Fairport, NY 14450	Birthdate:	06/08/1965	Salary:	4,100.00/Pay period			PX401EEPRE	9.00% of all earnings, Every Pay
	Hire Date:	02/11/2004			**Earnings:**			
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0		
	Rehire Date:		Last Raise Date:	03/28/2017	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
02/09	Salary			205.00														
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						2760.89											
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/23	Bonus:31					4100.00		306.65	399.62	202.27		1.20		91.57	24.00		328.00	3545.76
	Commission											3.29						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						802.36											
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
03/09	Bonus:31					4100.00		306.64	399.62	202.27		1.20		91.57	24.00		328.00	2743.41
	Commission											3.29						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
03/23	Bonus:31					4100.00		306.64	399.62	202.27		1.20		91.57	24.00		328.00	3285.86
	Commission											3.29						
	PTO	M8.00																
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						542.45											
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	

Sterling, Darrell G
Soc Sec#: xxx-xx-0860
57 Shagbark Way
Fairport, NY 14450

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
03/23	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 1		40.00		27298.35		27298.35	4995.70	S 1658.43 M 387.86	2526.52	NY 1222.73		Disability 7.20 NY DBL PFL 14.20		549.42	144.00		2101.87	23681.82
04/06	Bonus:31					4100.00		308.69	405.47	204.01		1.20	150.00	64.95	24.00		328.00	2610.39
	Commission											3.29						
	PTO	M8.00																
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
04/20	Bonus:31					4100.00		308.68	405.47	204.01		1.20		64.95	24.00		328.00	2927.08
	Commission											3.29						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						166.68											
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/04	Bonus:31					4100.00		308.67	405.47	204.01		1.20		64.95	24.00		328.00	2760.41
	Commission											3.29						
	Salary			1230.00														
	Salary			410.00														
	Salary	M80.00		2460.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	

Sterling, Darrell G
Soc Sec#: xxx-xx-0860
57 Shagbark Way
Fairport, NY 14450

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
05/18	Bonus:31					-4100.00		-308.69	-405.47	-204.01		-1.20		-64.95	-24.00		-328.00	-2760.39
	Commission											-3.29						VOID
	Salary	M-80.00		-1230.00														
	Salary			-410.00														
	Salary			-2460.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*-164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M-410.00*											
	Salar-Memo						*M-2460.00*											
	Salar-Memo						*M-1230.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					4100.00		308.69	405.47	204.01		1.20		64.95	24.00		328.00	2760.39
	Commission											3.29						
	Salary	M80.00		1230.00														
	Salary			410.00														
	Salary			2460.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M410.00*											
	Salar-Memo						*M2460.00*											
	Salar-Memo						*M1230.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					4100.00		308.69	405.47	204.01		1.20		64.95	24.00		328.00	2760.39
	Commission											3.29						
	Salary			1230.00														
	Salary			2460.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/21	Bonus:31																	40.00
	Commission																	
	AddL Exp R						40.00											
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	

Sterling, Darrell G
Soc Sec#: xxx-xx-0860
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
05/21	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2731.11
	Commission											3.29						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					4100.00		308.69	405.47	204.01		1.20		64.95	24.00		328.00	2760.39
	Commission											3.29						
	Salary			1230.00														
	Salary			2460.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					-4100.00		-308.69	-405.47	-204.01		-1.20		-64.95	-24.00		-328.00	-2760.39
	Commission											-3.29						VOID
	Salary			-2460.00														
	Salary			-1230.00														
	Salary			-410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*-164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M-4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/15	Bonus:31					4100.00		308.68	396.45	201.32		1.20	100.00	64.95	24.00		369.00	2629.23
	Commission											5.17						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	

Sterling, Darrell G
Soc Sec#: xxx-xx-0860
57 Shagbark Way
Fairport, NY 14450

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
06/15	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/29	Bonus:31					4100.00		308.69	396.45	201.32		1.20		64.95	24.00		369.00	2729.22
	Commission											5.17						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 2		96.00		28700.00		28700.00	206.68	S 1751.22 M 409.56	2811.23	NY 1420.00		Disability 8.40 NY DBL PFL 26.79	250.00	454.65	168.00		2419.00	19187.83
07/13	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2729.23
	Commission											5.17						
	PTO	M12.00																
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Training Bn			100.00		100.00		7.65				0.13					9.00	83.22
	PX401 SFE																	
	PX401ERM						*4.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Training Bn			100.00		100.00		7.65				0.13					9.00	83.22
	PX401 SFE																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
07/20	PX401ERM						*4.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/27	Bonus:31					4100.00		308.67	396.45	201.32		1.20		64.95	24.00		369.00	2755.40
	Commission											5.17						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R						26.16											
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2729.23
	Commission											5.17						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Commission			6202.01		6102.01		466.81	519.09	283.51		7.69					549.18	4275.73
	Training Bn			-100.00														
	PX401 SFE																	
	PX401ERM						*244.08											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/24	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2729.23
	Commission											5.17						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
08/24	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
09/07	Bonus:31					4100.00		308.69	396.45	201.32		1.20		64.95	24.00		369.00	2729.22
	Commission											5.17						
	PTO	M8.00																
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
09/14	Commission			828.41		828.41		63.37		3.65		1.04					74.56	685.79
	PX401 SFE																	
	PX401ERM						*33.13											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
09/21	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2729.23
	Commission											5.17						
	PTO	M40.00		3416.67														
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M8.00		683.33														
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 3		76.00		31730.42		31730.42	26.16	S 1943.12 M 454.44	2897.79	NY 1495.08		Disability 7.20 NY DBL PFL 40.01		389.70	144.00		2855.74	21529.50
10/05	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2729.84
	Commission											4.56						
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
10/05	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
10/19	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2734.40
	Commission																	
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
10/19	Commission			740.19		740.19		56.63		0.44							66.62	616.50
	PX401 SFE																	
	PX401ERM						*29.61											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/02	Bonus:31					4100.00		308.67	396.45	201.32		1.20		64.95	24.00		369.00	2734.41
	Commission																	
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
11/09	Commission			1041.71		1041.71		79.70		11.42							93.75	856.84
	PX401 SFE																	
	PX401ERM						*41.67											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/16	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2734.40
	Commission																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
11/16	PTO	M40.00																
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
11/30	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2734.40
	Commission																	
	Salary			2460.00														
	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M8.00																
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Commission			935.42		935.42		71.56		7.55							84.19	772.12
	PX401 SFE																	
	PX401ERM						*37.41											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Bonus:31					4100.00		308.68	396.45	201.32		1.20		64.95	24.00		369.00	2734.40
	Commission																	
	Salary			410.00														
	Salary			2460.00														
	Salary			1230.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
12/28	Bonus:31					4100.00		308.69	396.45	201.32		1.20		64.95	24.00		369.00	2734.39
	Commission																	
	Salary			2460.00														

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EECUC	PX401EEPRE	PAY
12/28	Salary			1230.00														
	Salary			410.00														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*164.00											
	PX40-Memo																	
	Q Bo-Memo																	
	Salar-Memo						*M4100.00*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 4		48.00		31417.32		31417.32		S 1919.69 M 448.96	2775.15	NY 1428.65		Disability 8.40 NY DBL PFL 4.56		454.65	168.00		2827.56	21381.70
YTD 2018		260.00		119146.09		119146.09	5228.54	S 7272.46 M 1700.82	11010.69	NY 5566.46		NY DBL PFL 85.56 Disability 31.20	250.00	1848.42	624.00		10204.17	85780.85

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	683.33							

*= The items are tracked by your employer, but do not increase Net Pay.

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
01/12						2665.23
01/26						3665.98
02/02						688.18
02/08						1583.11
02/09						5504.29

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
02/09						
02/23						3545.76
03/09						2743.41
03/23						3285.86

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	DEDUCTIONS					NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**PXROTH 401 EECU**	**PXROTH 401 EEPO**		**PAY**
03/23						
QTR 1						23681.82
04/06						2610.39
04/20						2927.08
05/04						2760.41
05/18						-2760.39 VOID

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
05/18						
05/18						2760.39
05/18						2760.39
05/21						40.00

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	DEDUCTIONS					NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**PXROTH 401 EECU**	**PXROTH 401 EEPO**		**PAY**
06/01						2731.11
06/01						2760.39
06/01						-2760.39 VOID
06/15						2629.23

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
06/15						
06/29						2729.22
QTR 2						19187.83
07/13						2729.23
07/20						83.22
07/20						83.22

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
07/27						2755.40
08/10						2729.23
08/10						4275.73
08/24						2729.23
09/07						2729.22

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
09/07						
09/14						685.79
09/21						2729.23
QTR 3						21529.50
10/05						2729.84
10/19						2734.40

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
10/19						
10/19						616.50
11/02						2734.41
11/09						856.84
11/16						2734.40

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	DEDUCTIONS					NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	PXROTH 401 EECU	PXROTH 401 EEPO		PAY
11/16						
11/30						2734.40
12/14						772.12
12/14						2734.40
12/28						2734.39

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	DEDUCTIONS					NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**PXROTH 401 EECU**	**PXROTH 401 EEPO**		**PAY**
12/28						
QTR 4						21381.70
YTD 2018						85780.85

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
01/12	Hourly	72.25		1102.48		1907.40		117.20	94.92	46.33		1.20	31.86		306.14	23.04	171.67	1240.81
	Suppl Salary			560.77														
	Holiday	16.00		244.15														
	Store Open						195.00											
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
01/26	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1064.60
	Suppl Salary			486.38														
	Overtime		8.75		200.28													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
02/02	Training Bn			24.00		72.00		5.51				0.09					6.48	59.92
	M Bonus Pa			48.00														
	PX401 SFE																	
	PX401ERM						*2.88											
	Salar-Memo																	
02/09	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Suppl Salary			520.72								2.40						
	Overtime		7.25		165.94													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
02/23	Hourly	73.75		1125.37		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	PTO	8.00		122.07								2.40						
	Suppl Salary			482.57														
	Overtime		7.75		177.39													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
02/27	M Bonus Pa			333.33		333.33		25.50				0.42					30.00	277.41
	PX401 SFE																	
	PX401ERM						*13.33											
	Salar-Memo																	
03/09	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Suppl Salary			486.38								2.40						
	Overtime		8.75		200.28													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
03/16	M Bonus Pa			26.00		26.00		1.99				0.03					2.34	21.64
	PX401 SFE																	
	PX401ERM						*1.04											
	Salar-Memo																	
03/23	Hourly	71.50		1091.03		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Hourly	8.50		129.70								2.40						
	Suppl Salary			492.12														
	Overtime		8.50		194.55													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											

Bisson, Paul D	ID	64	Term Date:	10/05/2018	Withholding	Federal: Married, 1	**Deductions:**	
Soc Sec#: xxx-xx-9152	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Single, 4	Cncr Indemnity	$31.86, Every Pay Period
4087 Kidron Lane	Sex:	Male	Standard Hrs:				Misc	$45.36, Every Pay Period
Liverpool, NY 13090	Birthdate:	08/10/1974	Rate 1 / Salary:	15.26/Hour			PACMPEECM	$306.14, Every Pay Period
	Hire Date:	05/04/2011			**Earnings:**		Pers Dbl	$23.04, Every Pay Period
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07	PX401EEPRE	9.00% of all earnings, Every Pay
	Rehire Date:		Last Raise Date:	03/24/2017	Salarymemo	$1907.40, Every Pay Period	PX401LOAN	$93.92, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
QTR 1		490.00		10937.29	938.44	11875.73	195.00	S 596.66 M 139.54	475.57	NY 277.98		NY DBL PFL 10.14 Disability 7.20	191.16		1836.84	138.24	1068.84	6913.18
04/06	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	3495.85
	Suppl Salary			457.77								2.40						
	Overtime		10.00		228.89													
	HRA Reimb						2433.65											
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
04/11	M Bonus Pa			41.00		41.00		3.14				0.05					3.69	34.12
	PX401 SFE																	
	PX401ERM						*1.64											
	Salar-Memo																	
04/20	Hourly	80.00		1220.74		1907.40		117.19	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.21
	Suppl Salary			440.61								2.40						
	Overtime		10.75		246.05													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
04/20	M Bonus Pa			90.00		90.00		6.89				0.11					8.10	74.90
	PX401 SFE																	
	PX401ERM						*3.60											
	Salar-Memo																	
05/04	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Suppl Salary			423.44								2.40						
	Overtime		11.50		263.22													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
05/11	M Bonus Pa			72.00		72.00		5.51				0.09					6.48	59.92
	PX401 SFE																	
	PX401ERM						*2.88											
	Salar-Memo																	
05/18	Hourly	80.00		1220.74		1438.18		81.31	32.95	20.97		1.20	31.86		306.14	23.04	129.44	740.23
	Overtime		9.50		217.44							1.81						
	PX401 SFE																	
	PX401ERM						*57.53											
	Salar-Memo						*M1907.40*											
05/18	Hourly	-80.00		-1220.74		-1438.18		-81.31	-32.95	-20.97		-1.20	-31.86		-306.14	-23.04	-129.44	-740.23
	Overtime		-9.50		-217.44							-1.81						VOID
	PX401 SFE																	
	PX401ERM						*-57.53											
	Salar-Memo						*M-1907.40*											
05/18	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Suppl Salary			469.22								2.40						
	Overtime		9.50		217.44													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											

Bisson, Paul D
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Deductions:
Vol Life — $11.91, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
05/21	AddL Exp R						40.00											40.00
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
06/01	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Suppl Salary			474.94								2.40						
	Overtime		9.25		211.72													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
06/01	Hourly	-80.00		-1220.74		-1907.40		-117.20	-76.13	-46.33		-1.20	-31.86		-306.14	-23.04	-171.67	-1062.20
	Suppl Salary			-469.22								-2.40						VOID
	Overtime		-9.50		-217.44													
	PX401 SFE																	
	PX401ERM						*-76.29											
	Salar-Memo						*M-1907.40*											
06/01	Hourly	80.00		1220.74		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.20
	Suppl Salary			469.22								2.40						
	Overtime		9.50		217.44													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
06/08	M Bonus Pa			43.00		43.00		3.29				0.05					3.87	35.79
	PX401 SFE																	
	PX401ERM						*1.72											
	Salar-Memo																	
06/15	Hourly	79.50		1213.11		1907.40		117.19	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1062.21
	Suppl Salary			526.44								2.40						
	Overtime		2.00		45.78													
	Holiday	8.00		122.07														
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
06/29	Hourly	78.75		1201.66		1907.40		117.21	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1030.43
	PTO	8.00		122.07								2.40						
	Suppl Salary			526.45														
	Overtime		2.50		57.22													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
QTR 2		574.25		12327.48	1270.32	13597.80	2473.65	S 680.15 M 159.07	532.91	NY 324.31		NY DBL PFL 17.10 Disability 8.40	223.02		2142.98	161.28	1223.83	10082.03
07/13	Hourly	74.50		1136.81		1907.40		117.20	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1030.45
	Suppl Salary			453.97								2.40						
	Overtime		8.50		194.55													
	Holiday	8.00		122.07														
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											

Bisson, Paul D
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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
07/20	M Bonus Pa			72.00		72.00		5.51				0.09					6.48	59.92
	PX401 SFE																	
	PX401ERM						*2.88											
	Salar-Memo																	
07/20	Training Bn			24.00		24.00		1.84				0.03					2.16	19.97
	PX401 SFE																	
	PX401ERM						*0.96											
	Salar-Memo																	
07/27	Hourly	71.00		1083.40		1907.40		117.19	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1050.30
	Hourly	9.00		137.33								2.40						
	Suppl Salary			480.67														
	Overtime		9.00		206.00													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
08/10	Hourly	80.00		1220.74		1907.40		117.21	76.13	46.33		1.20	31.86		306.14	23.04	171.67	1050.28
	Suppl Salary			429.16								2.40						
	Overtime		11.25		257.50													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
08/10	M Bonus Pa			333.33		333.33		25.50				0.42					30.00	277.41
	PX401 SFE																	
	PX401ERM						*13.33											
	Salar-Memo																	
08/24	Hourly	40.00		610.37		1907.40		117.19	76.13	46.33		1.20	31.86		306.14	23.04	171.67	2156.38
	PTO	40.00		610.37								2.40						
	Suppl Salary			606.55														
	Overtime		3.50		80.11													
	HRA Reimb						1200.00											
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
09/07	Hourly	78.75		1201.66		1907.40		117.21	76.13	46.33		1.20	31.86		306.14	23.04	171.67	956.36
	PTO	8.00		122.07								2.40						
	Suppl Salary			537.89														
	Overtime		2.00		45.78													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
09/14	M Bonus Pa			57.00		57.00		4.35				0.07					5.13	47.45
	PX401 SFE																	
	PX401ERM						*2.28											
	Salar-Memo																	
09/21	Hourly	78.75		1201.66		1907.40		117.21	76.13	46.33		1.20	31.86		306.14	23.04	171.67	956.36
	Suppl Salary			532.17								2.40						
	Overtime		2.25		51.50													
	Holiday	8.00		122.07														
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
QTR 3		496.00		11095.29	835.44	11930.73	1200.00			NY		NY DBL PFL	191.16		1836.84	138.24	1073.79	

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
QTR 3								S 600.07 M 140.34	456.78	277.98		15.01 Disability 7.20						7604.88
10/05	Hourly	80.00		1220.74		1907.40		117.19	76.13	46.33		1.20	31.86		306.14	23.04	171.67	956.38
	Suppl Salary			457.77								2.40						
	Overtime		10.00		228.89													
	PX401 SFE																	
	PX401ERM						*76.29											
	Salar-Memo						*M1907.40*											
10/19	Hourly	40.00		610.37		953.70		84.68	41.72	25.91		1.20	53.10		-153.15	38.40	85.83	661.06
	Suppl Salary			183.11								1.20						
	Overtime		7.00		160.22													
	PX401 SFE																	
	PX401ERM						*38.15											
	Salar-Memo						*M953.70*											
10/19	M Bonus Pa			609.67		609.67		46.64				0.77					54.87	507.39
	PX401 SFE																	
	PX401ERM						*24.39											
	Salar-Memo																	
QTR 4		120.00		3081.66	389.11	3470.77		S 201.41 M 47.10	117.85	NY 72.24		NY DBL PFL 4.37 Disability 2.40	84.96		152.99	61.44	312.37	2124.83
YTD 2018		1680.25		37441.72	3433.31	40875.03	3868.65	S 2078.29 M 486.05	1583.11	NY 952.51		Disability 25.20 NY DBL PFL 46.62	690.30		5969.65	499.20	3678.83	26724.92

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	40.00							
YTD EARNINGS PAID	610.36							

*= The items are tracked by your employer, but do not increase Net Pay.

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(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS							NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125DEEDEN	S125MEECMP	VOL LIFE		PAY
01/12		69.23						1240.81
01/26		69.23						1064.60
02/02								59.92
02/09		69.23						1062.20
02/23		69.23						1062.20
02/27								277.41
03/09		69.23						1062.20
03/16								21.64
03/23		69.23						1062.20

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EMPLOYEE EARNINGS RECORD

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	DEDUCTIONS							NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125DEEDEN	S125MEECMP	VOL LIFE		PAY
QTR 1		415.38						6913.18
04/06		69.23						3495.85
04/11								34.12
04/20		69.23						1062.21
04/20								74.90
05/04		69.23						1062.20
05/11								59.92
05/18		69.23						740.23
05/18		-69.23						-740.23 VOID
05/18		69.23						1062.20
05/21								40.00

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS							NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125DEEDEN	S125MEECMP	VOL LIFE		PAY
05/21								
06/01		69.23						1062.20
06/01		-69.23						-1062.20 VOID
06/01		69.23						1062.20
06/08								35.79
06/15		69.23						1062.21
06/29		69.23				31.76		1030.43
QTR 2		484.61				31.76		10082.03
07/13		69.23				31.75		1030.45
07/20								59.92

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EMPLOYEE EARNINGS RECORD

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	DEDUCTIONS							NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125DEEDEN	S125MEECMP	VOL LIFE		PAY
07/20								19.97
07/27		69.23				11.91		1050.30
08/10		69.23				11.91		1050.28
08/10								277.41
08/24	93.92	69.23				11.91		2156.38
09/07	93.92	69.23				11.91		956.36
09/14								47.45
09/21	93.92	69.23				11.91		956.36
QTR 3	281.76	415.38				91.30		7604.88
10/05	93.92	69.23				11.91		956.38

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EMPLOYEE EARNINGS RECORD

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	DEDUCTIONS							NET
CHECK DATE	PX401LOAN	PXFSAEEMED	PXROTH 401 EEPO	S125DEEDEN	S125MEECMP	VOL LIFE		PAY
10/05								
10/19	93.92					19.83		661.06
10/19								507.39
QTR 4	187.84	69.23				31.74		2124.83
YTD 2018	469.60	1384.60				154.80		26724.92

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Vol Life

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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
11/30	Hourly	56.25		692.30		1538.46		117.69	160.21	67.34		1.20		1190.08
	Hourly	17.00		209.23								1.94		
	Suppl Salary			515.39										
	Overtime		1.25		23.08									
	Holiday	8.00		98.46										
	Salar-Memo						*M1538.46*							
12/14	Hourly	59.50		732.30		1538.46		117.70	160.21	55.17		1.20		1202.24
	Hourly	20.50		252.31								1.94		
	Suppl Salary			410.77										
	Overtime		7.75		143.08									
	Salar-Memo						*M1538.46*							
12/28	Hourly	80.00		984.61		1538.46		117.68	160.21	55.17		1.20		1202.26
	Suppl Salary			396.93								1.94		
	Overtime		8.50		156.92									
	Salar-Memo						*M1538.46*							
QTR 4		241.25		4292.30	323.08	4615.38		S 286.15 M 66.92	480.63	NY 177.68		NY DBL PFL 5.82 Disability 3.60		3594.58
YTD 2018		241.25		4292.30	323.08	4615.38		S 286.15 M 66.92	480.63	NY 177.68		NY DBL PFL 5.82 Disability 3.60		3594.58

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	8.00							
YTD EARNINGS PAID	98.46							

Cooter, Adam J	ID	727	Term Date:		Withholding	Federal: Married but withhold at t	**Deductions:**
Soc Sec#: xxx-xx-7989	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Married but withhold at the	
45 Curtis Ave	Sex:	Male	Standard Hrs:	0			
Baldwinsville, NY 13027	Birthdate:	09/10/1994	Rate 1 / Salary:	12.31/Hour			
	Hire Date:	11/12/2018			**Earnings:**		
	Inactive Date:				Salarymemo	$1538.46, Every Pay Period	
	Rehire Date:		Last Raise Date:				

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
01/12	Bonus:31					2859.54		202.32	229.89	116.68		1.20	214.83		228.76			1917.08
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						51.22											
	Holiday	M16.00		2859.54														
	PX401 SFE																	
	PX401ERM						*114.39											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
01/26	Bonus:31					2859.54		202.32	183.65	116.68		1.20	214.83		228.76			2044.19
	Salary	M80.00		2859.54														
	AddL Exp R						119.88											
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						12.21											
	PX401 SFE																	
	PX401ERM						*114.39											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/02	Commission			398.32		422.32		32.31				0.53			33.79			355.69
	Training Bn			24.00														
	PX401 SFE																	
	PX401ERM						*16.89											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/08	Annual Bonu			1500.00		1500.00		114.75							120.00			1265.25
	PX401 SFE																	
	PX401ERM						*60.00											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/09	Bonus:31					2859.54		202.32	183.65	116.68		1.20	214.83		228.76			1931.43
	PTO	M16.00		2859.54								3.29						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						22.62											
	PX401 SFE																	
	PX401ERM						*114.39											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/23	Bonus:31					2859.54		202.32	183.65	116.68		1.20	214.83		228.76			1948.81
	Salary	M80.00		2859.54								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						40.00											
	PX401 SFE																	
	PX401ERM						*114.39											

Harris, David J	ID	53	Term Date:		Withholding	Federal: Married, 2	**Deductions:**	
Soc Sec#: xxx-xx-6688	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Married, 2	PACMPEECM	$214.83, Every Pay Period
107 Kofira Lane	Sex:	Male	Standard Hrs:	80			PX401EEPRE	8.00% of all earnings, Every Pay
Greene, NY 13778	Birthdate:	04/19/1951	Salary:	2,538.46/Pay period				
	Hire Date:	09/04/2007			**Earnings:**			
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0		
	Rehire Date:		Last Raise Date:	04/18/2018	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
02/23	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/27	Bonus:31																	21.00
	AddL Exp R						21.00											
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
03/09	Bonus:31					2859.54		202.32	183.65	116.68		1.20	214.83		228.76			1930.17
	Salary	M80.00		2859.54								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						21.36											
	PX401 SFE																	
	PX401ERM						*114.39											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
03/23	Bonus:31					2859.54		202.32	183.65	116.68		1.20	214.83		228.76			1948.81
	Salary	M80.00		2859.54								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						40.00											
	PX401 SFE																	
	PX401ERM						*114.39											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 1		352.00		19079.56		19079.56	328.29	S 1103.02 M 257.96	1148.14	NY 700.08		NY DBL PFL 13.69 Disability 7.20	1288.98		1526.35			13362.43
04/06	Bonus:31					2859.54		202.32	183.65	116.68		1.20	214.83		228.76			1913.09
	Salary	M80.00		2859.54								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						4.28											
	PX401 SFE																	
	PX401ERM						*114.39											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
04/11	Commission			1654.92		1654.92		126.60		27.73		2.09			132.39			1366.11
	PX401 SFE																	
	PX401ERM						*66.20											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	

Harris, David J
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107 Kofira Lane
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
04/20	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1843.08
	PTO	M24.00		2538.46								3.20						
	Salary																	
	AddL Exp R						86.39											
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						64.48											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
04/20	Commission			678.74		702.74		53.76				0.89			56.22			591.87
	M Bonus Pa			24.00														
	PX401 SFE																	
	PX401ERM						*28.11											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
05/04	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			2512.91
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						820.69											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
05/11	Commission			378.13		378.13		28.94				0.48			30.25			318.46
	PX401 SFE																	
	PX401ERM						*15.12											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					-2538.46		-177.75	-148.20	-97.98		-1.20	-214.83		-203.08			-1713.58
	Salary	M-80.00		-2538.46								-3.20						VOID
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						-21.36											
	PX401 SFE																	
	PX401ERM						*-101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			1713.58
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						21.36											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
05/18	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			1713.58
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						21.36											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
05/21	Bonus:31																	40.00
	AddL Exp R						40.00											
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1732.21
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						40.00											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					-2538.46		-177.75	-148.20	-97.98		-1.20	-214.83		-203.08			-1713.58
	Salary	M-80.00		-2538.46								-3.20						VOID
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						-21.36											
	PX401 SFE																	
	PX401ERM						*-101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			1713.58
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						21.36											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/08	Commission			1010.15		1010.15		77.28		4.01		1.27			80.81			846.78
	PX401 SFE																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
06/08	PX401ERM						*40.40											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/15	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			3567.34
	Salary											3.20						
	AddL Exp R						1713.53											
	Exp Reimbur																	
	HRA Reimb						161.59											
	Holiday	M8.00		2538.46														
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/29	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1921.20
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						228.99											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 2		432.00		21836.24		21836.24	3181.31	S 1260.61 M 294.82	1072.85	NY 736.30		NY DBL PFL 27.22 Disability 8.40	1503.81		1746.91			18366.63
07/13	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			2214.61
	Salary											3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						522.40											
	Holiday	M8.00		2538.46														
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Commission			1158.39		1158.39		88.61		9.46		1.46			92.67			966.19
	PX401 SFE																	
	PX401ERM						*46.33											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Training Bn			76.00		76.00		5.81				0.10			6.08			64.01
	PX401 SFE																	
	PX401ERM						*3.04											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
07/27	Bonus:31					2538.46		177.77	148.20	97.98		1.20	214.83		203.08			1692.20
	PTO	M40.00		2538.46								3.20						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1748.60
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						56.39											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Commission			1482.02		1482.02		113.37		21.37		1.87			118.56			1226.85
	PX401 SFE																	
	PX401ERM						*59.28											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/24	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			1727.36
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						35.14											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
09/07	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1692.21
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
09/14	Commission			1512.36		1512.36		115.70		22.49		1.91			120.99			1251.27
	PX401 SFE																	
	PX401ERM						*60.49											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
09/21	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1752.39
	Salary											3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						60.18											
	Holiday	M8.00		2538.46														
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 3		296.00		19459.53		19459.53	674.11	S 1126.57 M 263.48	889.20	NY 641.20		NY DBL PFL 24.54 Disability 7.20	1288.98		1556.78			14335.69
10/05	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			2018.69
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						326.48											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
10/19	Commission			1225.89		1225.89		93.79		11.95		1.54			98.07			1020.54
	PX401 SFE																	
	PX401ERM						*49.04											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
10/19	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			2477.93
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	AddL Exp R						612.64											
	Exp Reimbur																	
	HRA Reimb						173.07											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/02	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			1868.47
	Salary	M80.00		2538.46								3.20						
	AddL Exp R																	
	AddL Exp R						172.63											
	Exp Reimbur																	
	HRA Reimb						3.62											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	

Harris, David J
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
11/02	T Bo-Memo																	
	Y Bo-Memo																	
11/09	Commission			1891.88		1891.88		144.73	8.64	37.47		2.38			151.35			1547.31
	PX401 SFE																	
	PX401ERM						*75.68											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/16	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			2395.53
	Salary	M80.00		2538.46								3.20						
	AddL Exp R						499.98											
	Exp Reimbur																	
	HRA Reimb						203.33											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/30	Bonus:31					2538.46		177.77	148.20	97.98		1.20	214.83		203.08			1692.20
	Salary											3.20						
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M8.00		2538.46														
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Commission			1518.17		1518.17		116.14		22.70					121.45			1257.88
	PX401 SFE																	
	PX401ERM						*60.73											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Bonus:31					2538.46		177.75	148.20	97.98		1.20	214.83		203.08			2604.36
	PTO	M32.00		2538.46								0.19						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						909.13											
	PX401 SFE																	
	PX401ERM						*101.53											
	PX40-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
12/28	Bonus:31					2538.46		177.76	148.20	97.98		1.20	214.83		203.08			1859.26
	Salary	M80.00		2538.46														
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						163.85											
	PX401 SFE																	
	PX401ERM						*101.53											

Harris, David J
Soc Sec#: xxx-xx-6688
107 Kofira Lane
Greene, NY 13778

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	PAY
12/28 QTR 4	PX40-Memo T Bo-Memo Y Bo-Memo	440.00		22405.16		22405.16	3064.73	S 1295.88 M 303.07	1046.04	NY 757.98		NY DBL PFL 20.11 Disability 8.40	1503.81		1792.43			18742.17
YTD 2018		1520.00		82780.49		82780.49	7248.44	S 4786.08 M 1119.33	4156.23	NY 2835.56		Disability 31.20 NY DBL PFL 85.56	5585.58		6622.47			64806.92
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS								
	YTD HOURS PAID YTD EARNINGS PAID		48.00 13013.38															

*= The items are tracked by your employer, but do not increase Net Pay.

Harris, David J
Soc Sec#: xxx-xx-6688
107 Kofira Lane
Greene, NY 13778

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS		NET
CHECK DATE	**S125MEECMP**		**PAY**
01/12			1917.08
01/26			2044.19
02/02			355.69
02/08			1265.25
02/09			1931.43
02/23			1948.81

Harris, David J
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107 Kofira Lane
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS S125MEECMP	NET PAY
02/23		
02/27		21.00
03/09		1930.17
03/23		1948.81
QTR 1		13362.43
04/06		1913.09
04/11		1366.11
04/20		1843.08

Harris, David J
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107 Kofira Lane
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS S125MEECMP	NET PAY
04/20		
04/20		591.87
05/04		2512.91
05/11		318.46
05/18		-1713.58 VOID
05/18		1713.58

Harris, David J
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS S125MEECMP	NET PAY
05/18		1713.58
05/21		40.00
06/01		1732.21
06/01		-1713.58 VOID
06/01		1713.58
06/08		846.78

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS S125MEECMP	NET PAY
06/08		
06/15		3567.34
06/29		1921.20
QTR 2		18366.63
07/13		2214.61
07/20		966.19
07/20		64.01
07/27		1692.20

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS S125MEECMP	NET PAY
07/27		
08/10		1748.60
08/10		1226.85
08/24		1727.36
09/07		1692.21
09/14		1251.27
09/21		1752.39

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DEDUCTIONS S125MEECMP	NET PAY
09/21		
QTR 3		14335.69
10/05		2018.69
10/19		1020.54
10/19		2477.93
11/02		1868.47
11/09		1547.31

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS		NET
CHECK DATE	**S125MEECMP**		**PAY**
11/16			2395.53
11/30			1692.20
12/14			1257.88
12/14			2604.36
12/28			1859.26
QTR 4			18742.17
YTD 2018			64806.92

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

Harris, David J
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107 Kofira Lane
Greene, NY 13778

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
01/12	Bonus:31					1966.12		140.20	194.03	82.29		1.20		133.37	21.60	19.66	123.58	1391.73
	Hourly	73.50		1156.08														
	Suppl Salary			558.38														
	AddL Exp R																	
	Exp Reimbur						11.54											
	Holiday	16.00		251.66														
	Store Open						130.00											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
01/26	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1300.89
	Hourly	80.00		1258.32														
	Suppl Salary			501.36														
	Overtime		8.75		206.44													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/02	Training Bn			32.00		80.00		6.12				0.10				0.80		72.98
	M Bonus Pa			48.00														
	PX401 SFE																	
	PX401ERM						*0.80											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
02/09	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1363.42
	Hourly	71.50		1124.62								2.48						
	Hourly	8.50		133.70														
	Suppl Salary			477.76														
	Overtime		9.75		230.04													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	Store Open						65.00											
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/23	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1568.97
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			513.15														

Lapiana, Joseph R	ID	46	Term Date:		Withholding	Federal: Single, 0	**Deductions:**	
Soc Sec#: xxx-xx-1458	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	PACMPEECM	$133.37, Every Pay Period
31 Galloway Drive	Sex:	Male	Standard Hrs:	80			Pers Dbl	$21.60, Every Pay Period
Apt 5	Birthdate:	12/15/1970	Rate 1 / Salary:	15.73/Hour			PX401EEPRE	1.00% of all earnings, Every Pay
Liverpool, NY 13090	Hire Date:	03/07/2005	Rate 2:	10.82/Hour	**Earnings:**		PX401LOAN	$123.58, Every Pay Period
	Inactive Date:				Exp Reimburs	$11.54, Every Pay Period	Vol Life	$1.75, Every Pay Period
	Rehire Date:		Last Raise Date:	03/22/2017	PX401ERMAT	px401ermat-1 2016-02-15 12:07		

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
02/23	Overtime		8.25		194.65													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/27	M Bonus Pa			333.33		333.33		25.50				0.42				3.33		304.08
	PX401 SFE																	
	PX401ERM						*3.33											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
03/09	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1383.41
	Hourly	80.00		1258.32								2.48						
	PTO	4.00		62.92														
	Suppl Salary			491.52														
	Overtime		6.50		153.36													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
03/16	M Bonus Pa			26.00		26.00		1.98				0.03				0.26		23.73
	PX401 SFE																	
	PX401ERM						*0.26											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
03/23	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1433.69
	Hourly	79.00		1242.59								2.48						
	PTO	4.00		62.92														
	Suppl Salary			519.05														
	Overtime		6.00		141.56													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											

Lapiana, Joseph R
Soc Sec#: xxx-xx-1458
31 Galloway Drive
Apt 5
Liverpool, NY 13090

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
03/23	T Bo-Memo																	
	Y Bo-Memo																	
QTR 1		496.50		11310.00	926.05	12236.05	755.08	S 709.02 M 165.82	968.33	NY 493.74		Disability 7.20 NY DBL PFL 10.47		800.22	129.60	122.35	741.48	8842.90
04/06	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1298.42
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			465.97														
	Overtime		10.25		241.83													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
04/11	M Bonus Pa			41.00		41.00		3.14				0.05				0.41		37.40
	PX401 SFE																	
	PX401ERM						*0.41											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
04/20	M Bonus Pa			32.00		32.00		2.46				0.04				0.32		29.18
	PX401 SFE																	
	PX401ERM						*0.32											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
04/20	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1433.70
	Hourly	74.75		1175.74								2.48						
	PTO	8.00		125.83														
	Suppl Salary			493.50														
	Overtime		7.25		171.05													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/04	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1298.42
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			471.86														
	Overtime		10.00		235.94													

Lapiana, Joseph R
Soc Sec#: xxx-xx-1458
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
05/04	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/11	M Bonus Pa			72.00		72.00		5.51				0.09				0.72		65.68
	PX401 SFE																	
	PX401ERM						*0.72											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					1500.15		104.55	99.50	53.09		1.20		133.37	21.60	15.00	123.58	1240.01
	Hourly	80.00		1258.32								1.89						
	Overtime		10.25		241.83													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*15.00											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					-1500.15		-104.55	-99.50	-53.09		-1.20		-133.37	-21.60	-15.00	-123.58	-1240.01
	Hourly	-80.00		-1258.32								-1.89						VOID
	Overtime		-10.25		-241.83													
	AddL Exp R																	
	Exp Reimbur						-11.54											
	Exp Reimbur						-11.54											
	HRA Reimb						-270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*-15.00											
	M B-Memo																	
	Salar-Memo						*M-1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1568.98
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			465.97														
	Overtime		10.25		241.83													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	

Lapiana, Joseph R
Soc Sec#: xxx-xx-1458
31 Galloway Drive
Apt 5
Liverpool, NY 13090

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
05/18	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/21	Bonus:31																	40.00
	AddL Exp R						40.00											
	Store Open																	
	PX401 SFE																	
	PX401ERM																	
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1568.97
	Hourly	74.00		1163.95								2.48						
	PTO	8.00		125.83														
	Suppl Salary			499.39														
	Overtime		7.50		176.95													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					-1966.12		-140.20	-154.86	-82.29		-1.20		-133.37	-21.60	-19.66	-123.58	-1568.98
	Hourly	-80.00		-1258.32								-2.48						VOID
	Suppl Salary			-465.97														
	Overtime		-10.25		-241.83													
	AddL Exp R																	
	Exp Reimbur						-11.54											
	HRA Reimb						-270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*-19.66											
	M B-Memo																	
	Salar-Memo						*M-1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1568.98
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			465.97														
	Overtime		10.25		241.83													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
06/01	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/08	M Bonus Pa			43.00		43.00		3.29				0.05				0.43		39.23
	PX401 SFE																	
	PX401ERM						*0.43											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/15	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1298.42
	Hourly	74.50		1171.81								2.48						
	Suppl Salary			497.43														
	Overtime		7.25		171.05													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Holiday	8.00		125.83														
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/29	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1564.30
	Hourly	80.00		1258.32								2.48						
	PTO	4.00		62.92														
	Suppl Salary			479.73														
	Overtime		7.00		165.15													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 2		571.25		12547.04	1403.80	13950.84	1067.74	S 807.07 M 188.75	1084.02	NY 576.03		Disability 8.40 NY DBL PFL 17.59		933.59	151.20	139.50	865.06	10242.70
07/13	Bonus:31					1966.12		140.20	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1293.74
	Hourly	78.50		1234.73								2.48						
	Suppl Salary			546.58														
	Overtime		2.50		58.98													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Holiday	8.00		125.83														
	Store Open																	

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
07/13	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	M Bonus Pa			72.00		72.00		5.52				0.09				0.72		65.67
	PX401 SFE																	
	PX401ERM						*0.72											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Training Bn			8.00		8.00		0.60				0.01				0.08		7.31
	PX401 SFE																	
	PX401ERM						*0.08											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/27	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1587.59
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			483.66														
	Overtime		9.50		224.14													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						290.93											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Bonus:31					1966.12		140.21	154.86	82.29		1.20		133.37	21.60	19.66	123.58	1567.22
	Hourly	79.00		1242.59								2.48						
	PTO	8.00		125.83														
	Suppl Salary			538.72														
	Overtime		2.50		58.98													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						270.56											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	M Bonus Pa			333.33		333.33		25.50				0.42				3.33		304.08
	PX401 SFE																	
	PX401ERM						*3.33											
	M B-Memo																	

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
08/10	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/24	Bonus:31					1966.12		140.20	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1375.41
	Hourly	78.50		1234.73								2.48						
	PTO	8.00		125.83														
	Suppl Salary			540.68														
	Overtime		2.75		64.88													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
09/07	Bonus:31					1966.12		140.21	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1375.40
	Hourly	72.50		1140.35								2.48						
	PTO	16.00		251.66														
	Suppl Salary			574.11														
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
09/14	M Bonus Pa			57.00		57.00		4.35				0.07				0.57		52.01
	PX401 SFE																	
	PX401ERM						*0.57											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
09/21	Bonus:31					1966.12		140.21	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1375.40
	Hourly	73.25		1152.15								2.48						
	Suppl Salary			540.68														
	Overtime		6.25		147.46													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Holiday	8.00		125.83														
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
09/21	T Bo-Memo																	
	Y Bo-Memo																	
QTR 3		509.75		11712.61	554.44	12267.05	1036.57	S 710.94 M 166.27	1098.78	NY 493.74		Disability 7.20 NY DBL PFL 15.47		800.22	129.60	122.66	741.48	9003.83
10/05	Bonus:31					1966.12		140.20	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1240.13
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			513.15														
	Overtime		8.25		194.65													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
10/19	Bonus:31					1966.12		140.22	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1460.39
	Hourly	75.25		1183.61								2.48						
	PTO	8.00		125.83														
	Suppl Salary			503.32														
	Overtime		6.50		153.36													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
10/19	Training Bn			46.00		655.67		50.16	34.08			0.83				6.56		564.04
	M Bonus Pa			609.67														
	PX401 SFE																	
	PX401ERM						*6.56											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/02	Bonus:31					1966.12		140.20	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1240.13
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			436.47														
	Overtime		11.50		271.33													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
11/02	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
11/09	M Bonus Pa			64.00		64.00		4.90				0.08				0.64		58.38
	PX401 SFE																	
	PX401ERM						*0.64											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
11/16	Bonus:31					1966.12		140.20	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1460.41
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			471.86														
	Overtime		10.00		235.94													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open						85.00											
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
11/30	Bonus:31					1966.12		140.21	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1410.12
	Hourly	70.75		1112.83								2.48						
	PTO	8.00		125.83														
	Suppl Salary			530.85														
	Overtime		3.00		70.78													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Holiday	8.00		125.83														
	Store Open						170.00											
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Bonus:31					1966.12		140.20	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1410.13
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			424.68														
	Overtime		12.00		283.12													
	AddL Exp R																	
	Exp Reimbur						11.54											
	Store Open						170.00											
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	MISC	PACMPEECMP	PERS DBL	PX401EEPRE	PX401LOAN	PAY
12/14	M Bonus Pa			17.00		17.00		1.30				0.02				0.17		15.51
	PX401 SFE																	
	PX401ERM						*0.17											
	M B-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
12/28	Bonus:31					1966.12		140.20	211.40	82.29		1.20		133.37	21.60	19.66	123.58	1375.41
	Hourly	80.00		1258.32								2.48						
	Suppl Salary			477.76														
	Overtime		9.75		230.04													
	AddL Exp R																	
	Exp Reimbur						11.54											
	HRA Reimb						135.28											
	Store Open																	
	PX401 SFE																	
	PX401ERM						*19.66											
	M B-Memo																	
	Salar-Memo						*M1966.12*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 4		570.00		13060.29	1439.22	14499.51	996.62	S 841.09 M 196.70	1513.88	NY 576.03		Disability 8.40 NY DBL PFL 18.29		933.59	151.20	144.99	865.06	10234.65
YTD 2018		2147.50		48629.94	4323.51	52953.45	3856.01	S 3068.12 M 717.54	4665.01	NY 2139.54		NY DBL PFL 61.82 Disability 31.20		3467.62	561.60	529.50	3213.08	38324.08

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	754.98							

*= The items are tracked by your employer, but do not increase Net Pay.

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
01/12					1391.73
01/26					1300.89
02/02					72.98
02/09					1363.42
02/23					1568.97

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
02/23					
02/27					304.08
03/09					1383.41
03/16					23.73
03/23					1433.69

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
03/23					
QTR 1					8842.90
04/06					1298.42
04/11					37.40
04/20					29.18
04/20					1433.70
05/04					1298.42

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
05/04					
05/11					65.68
05/18					1240.01
05/18					-1240.01 VOID
05/18					1568.98

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
05/18					
05/21					40.00
06/01					1568.97
06/01					-1568.98 VOID
06/01					1568.98

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
06/01					
06/08					39.23
06/15					1298.42
06/29			4.67		1564.30
QTR 2			4.67		10242.70
07/13			4.68		1293.74

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
07/13					
07/20					65.67
07/20					7.31
07/27			1.75		1587.59
08/10			1.75		1567.22
08/10					304.08

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	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
08/24			1.75		1375.41
09/07			1.75		1375.40
09/14					52.01
09/21			1.75		1375.40
QTR 3			13.43		9003.83

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Liverpool, NY 13090

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
10/05			1.75		1240.13
10/19			1.75		1460.39
10/19					564.04
11/02			1.75		1240.13
11/09					58.38

Lapiana, Joseph R
Soc Sec#: xxx-xx-1458
31 Galloway Drive
Apt 5
Liverpool, NY 13090

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
11/09					
11/16			1.75		1460.41
11/30			1.75		1410.12
12/14			1.75		1410.13
12/14					15.51

Lapiana, Joseph R
Soc Sec#: xxx-xx-1458
31 Galloway Drive
Apt 5
Liverpool, NY 13090

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	PXROTH 401 EEPO	S125MEECMP	VOL LIFE		PAY
12/28			1.75		1375.41
QTR 4			12.25		10234.65
YTD 2018			30.35		38324.08

Lapiana, Joseph R
Soc Sec#: xxx-xx-1458
31 Galloway Drive
Apt 5
Liverpool, NY 13090

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
11/02	Draw			192.31		1346.16		102.98	93.58	53.83		1.20		1092.87
	Salary			1153.85								1.70		
	Salar-Memo						*M1153.85*							
11/16	Draw			384.62		2692.31		205.97	255.12	139.04		1.20		2087.59
	Salary			2307.69								3.39		
	Salar-Memo						*M2307.69*							
11/30	Draw			384.62		2692.31		205.96	255.12	139.04		1.20		2485.93
	Salary			2307.69								3.39		
	AddL Exp R						398.33							
	Salar-Memo						*M2307.69*							
12/14	Draw			269.23		1884.61		144.16	158.19	87.92		1.20		1554.77
	Salary			1615.38								2.37		
	AddL Exp R						64.00							
	Salar-Memo						*M1615.38*							
QTR 4				8615.39		8615.39	462.33	S 534.15 M 124.92	762.01	NY 419.83		Disability 4.80 NY DBL PFL 10.85		7221.16
YTD 2018				8615.39		8615.39	462.33	S 534.15 M 124.92	762.01	NY 419.83		NY DBL PFL 10.85 Disability 4.80		7221.16

Leaf, Timothy M	ID	726	Term Date:	12/15/2018	Withholding	Federal: Married, 0	**Deductions:**
Soc Sec#: xxx-xx-8758	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Married, 0	
203 E Water Street #4	Sex:	Male	Standard Hrs:	80			
Syracuse, NY 13202	Birthdate:	08/28/1959					
	Hire Date:	10/22/2018			**Earnings:**		
	Inactive Date:				Draw	$384.62, Every Pay Period	
	Rehire Date:		Last Raise Date:	03/22/2017	Salarymemo	$2307.69, Every Pay Period	

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PAY
01/12	Salary					3269.23		244.06	331.34	163.26		1.20	14.64	59.88		64.26	50.40	2242.11
	Holiday	M16.00		3269.23														
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
01/26	PTO	M32.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2659.67
	Salary																	
	HRA Reimb						351.02											
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
02/09	PTO	M8.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2377.14
	Salary											3.29						
	HRA Reimb						71.78											
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
02/23	PTO	M40.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2360.54
	Salary											3.29						
	HRA Reimb						55.18											
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
03/09	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2609.15
	HRA Reimb						303.79					3.29						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
03/23	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	3808.19
	AddL Exp R						17.00					3.29						
	HRA Reimb						1485.83											
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
QTR 1		256.00		19615.38		19615.38	2284.60	S 1186.80 M 277.56	1655.34	NY 979.56		NY DBL PFL 13.16 Disability 7.20	87.84	359.28		385.56	302.40	16056.80
04/06	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2600.55
	HRA Reimb						295.19					3.29						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											

Shields, George R	ID	67	Term Date:		Withholding	Federal: Married, 2	**Deductions:**	
Soc Sec#: xxx-xx-0898	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Single, 1	Accident	$14.64, Every Pay Period
2 Glencove Court	Sex:	Male	Standard Hrs:	80			Cncr Indemnity	$59.88, Every Pay Period
Liverpool, NY 13090	Birthdate:	04/17/1960	Salary:	3,269.23/Pay period			PACMPEECM	$64.26, Every Pay Period
	Hire Date:	02/18/2013			**Earnings:**		Pers Dbl	$50.40, Every Pay Period
	Inactive Date:				PX401ERCUC	px401ercuc 2016-02-15 12:08:0	PX401EEPRE	3.00% of all earnings, Every Pay
	Rehire Date:		Last Raise Date:		PX401ERMAT	px401ermat-1 2016-02-15 12:07	S125DEEDEN	$50.09, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PAY
04/20	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2903.13
	AddL Exp R						582.66					3.29						
	HRA Reimb						15.11											
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
05/04	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2370.01
	AddL Exp R						64.65					3.29						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
05/18	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2305.36
	PX401 SFE											3.29						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
05/18	Salary	M-80.00		-3269.23		-3269.23		-244.06	-264.80	-163.26		-1.20	-14.64	-59.88		-64.26	-50.40	-2305.36
	PX401 SFE											-3.29						VOID
	PX401ERM						*-98.08											
	PX40-Memo																	
	Salar-Memo						*M-3269.23*											
05/18	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	3742.21
	AddL Exp R						1436.85					3.29						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
05/21	AddL Exp R						40.00											40.00
	PX401 SFE																	
	PX401ERM																	
	PX40-Memo																	
	Salar-Memo																	
06/01	Salary	M80.00		3269.23		3269.23		244.07	264.80	163.26		1.20	14.64	59.88		64.26	50.40	3622.04
	HRA Reimb						1316.69					3.29						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
06/01	Salary	M-80.00		-3269.23		-3269.23		-244.06	-264.80	-163.26		-1.20	-14.64	-59.88		-64.26	-50.40	-3742.21
	AddL Exp R						-1436.85					-3.29						VOID
	PX401 SFE																	
	PX401ERM						*-98.08											
	PX40-Memo																	
	Salar-Memo						*M-3269.23*											
06/01	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	3742.21
	AddL Exp R						1436.85					3.29						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											

Shields, George R
Soc Sec#: xxx-xx-0898
2 Glencove Court
Liverpool, NY 13090

Deductions:
Vol Life — $16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PAY
06/15	Salary					3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2304.53
	Holiday	M8.00		3269.23								4.12						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
06/29	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2665.63
	HRA Reimb						405.41					4.12						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
QTR 2		488.00		22884.61		22884.61	4156.56	S 1384.61 M 323.82	1853.60	NY 1142.82		NY DBL PFL 24.69 Disability 8.40	102.48	419.16		449.82	352.80	20248.10
07/13	Salary					3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	3560.72
	AddL Exp R						1300.50					4.12						
	Holiday	M8.00		3269.23														
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
07/20	Commission			3111.32		3111.32		238.01	136.38	120.68		3.92						2518.99
	PX401 SFE																	
	PX401ERM						*93.34											
	PX40-Memo																	
	Salar-Memo																	
07/27	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2287.91
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
08/10	Salary	M80.00		3269.23		3269.23		244.05	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2287.92
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
08/10	Commission			738.22		738.22		56.48		0.64		0.93						658.02
	PX401 SFE																	
	PX401ERM						*22.15											
	PX40-Memo																	
	Salar-Memo																	
08/24	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2287.91
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
09/07	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2712.41
	AddL Exp R						424.50					4.12						
	PX401 SFE																	

Shields, George R
Soc Sec#: xxx-xx-0898
2 Glencove Court
Liverpool, NY 13090

Deductions:

Vol Life	$16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PAY
09/07	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
09/14	Commission			279.09		279.09		21.35				0.35						249.02
	PX401 SFE																	
	PX401ERM						*8.37											
	PX40-Memo																	
	Salar-Memo																	
09/21	Salary					3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2287.91
	Holiday	M8.00		3269.23								4.12						
	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
QTR 3		336.00		23744.01		23744.01	1725.00	S 1442.77 M 337.42	1725.18	NY 1100.88		NY DBL PFL 29.92 Disability 7.20	87.84	359.28		385.56	302.40	18850.81
10/05	Salary	M80.00		3269.23		3269.23		244.06	264.80	163.26		1.20	14.64	59.88		64.26	50.40	2287.91
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
10/19	Salary	M80.00		3269.23		3269.23		240.23	258.79	160.09		1.20	14.64	59.88		64.26	50.40	2250.83
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
10/19	Commission			314.87		314.87		14.22				1.20	14.64	59.88		64.26	50.40	33.71
	PX401 SFE											0.40						
	PX401ERM						*9.45											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
11/02	Salary	M80.00		3269.23		3269.23		250.10	274.27	168.26		1.20						2473.20
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
11/09	Commission			469.77		469.77		35.94				0.59						419.15
	PX401 SFE																	
	PX401ERM						*14.09											
	PX40-Memo																	
	Salar-Memo																	
11/16	Salary	M80.00		3269.23		3269.23		240.23	258.79	160.09		1.20	14.64	59.88		64.26	50.40	2250.83
	PX401 SFE											4.12						
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
11/30	Salary					3269.23		240.22	258.79	160.09		1.20	14.64	59.88		64.26	50.40	2254.64
	Holiday	M8.00		3269.23								0.32						

Shields, George R
Soc Sec#: xxx-xx-0898
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Liverpool, NY 13090

Deductions:
Vol Life — $16.62, Every Pay Period

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ACCIDENT	CNCR INDEMNITY	MISC	PACMPEECMP	PERS DBL	PAY
11/30	PX401 SFE																	
	PX401ERM						*98.08											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
12/14	Commission			409.30		409.30		31.30										365.72
	PX401 SFE																	
	PX401ERM						*12.28*											
	PX40-Memo																	
	Salar-Memo																	
12/14	Salary	M80.00		3269.23		3269.23		240.24	258.79	160.09		1.20	14.64	59.88		64.26	50.40	2254.94
	PX401 SFE																	
	PX401ERM						*98.08*											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
12/28	Salary	M80.00		3269.23		3269.23		240.23	258.79	160.09		1.20	14.64	59.88		64.26	50.40	2254.95
	PX401 SFE																	
	PX401ERM						*98.08*											
	PX40-Memo																	
	Salar-Memo						*M3269.23*											
QTR 4		488.00		24078.55		24078.55		S 1440.00 M 336.77	1833.02	NY 1131.97		NY DBL PFL 17.79 Disability 9.60	102.48	419.16		449.82	352.80	16845.88
YTD 2018		1568.00		90322.55		90322.55	8166.16	S 5454.18 M 1275.57	7067.14	NY 4355.23		Disability 32.40 NY DBL PFL 85.56	380.64	1556.88		1670.76	1310.40	72001.59

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	16346.15							

*= The items are tracked by your employer, but do not increase Net Pay.

Shields, George R
Soc Sec#: xxx-xx-0898
2 Glencove Court
Liverpool, NY 13090

Deductions:
Vol Life — $16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS						NET
CHECK DATE	**PX401EECUC**	**PX401EEPRE**	**PXFSAEEMED**	**S125DEEDEN**	**VOL LIFE**		**PAY**
01/12		98.08					2242.11
01/26		98.08					2659.67
02/09		98.08					2377.14
02/23		98.08					2360.54
03/09		98.08					2609.15
03/23		98.08					3808.19
QTR 1		588.48					16056.80
04/06		98.08					2600.55
04/20		98.08					2903.13

Shields, George R
Soc Sec#: xxx-xx-0898
2 Glencove Court
Liverpool, NY 13090

Deductions:
Vol Life — $16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS						NET
CHECK DATE	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	VOL LIFE		PAY
04/20							
05/04		98.08					2370.01
05/18		98.08					2305.36
05/18		-98.08					-2305.36 VOID
05/18		98.08					3742.21
05/21							40.00
06/01		98.08					3622.04
06/01		-98.08					-3742.21 VOID
06/01		98.08					3742.21
06/15		98.08					2304.53

Shields, George R
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Deductions:
Vol Life — $16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS						NET
CHECK DATE	**PX401EECUC**	**PX401EEPRE**	**PXFSAEEMED**	**S125DEEDEN**	**VOL LIFE**		**PAY**
06/15							
06/29		98.08			44.31		2665.63
QTR 2		686.56			44.31		20248.10
07/13		98.08			44.31		3560.72
07/20		93.34					2518.99
07/27		98.08			16.62		2287.91
08/10		98.08			16.62		2287.92
08/10		22.15					658.02
08/24		98.08			16.62		2287.91
09/07		98.08			16.62		2712.41
09/14		8.37					249.02

Shields, George R
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Deductions:
Vol Life — $16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS						NET
CHECK DATE	PX401EECUC	PX401EEPRE	PXFSAEEMED	S125DEEDEN	VOL LIFE		PAY
09/14							
09/21		98.08			16.62		2287.91
QTR 3		712.34			127.41		18850.81
10/05		98.08			16.62		2287.91
10/19		98.08		50.09	16.62		2250.83
10/19		9.45		50.09	16.62		33.71
11/02		98.08					2473.20
11/09		14.09					419.15
11/16		98.08		50.09	16.62		2250.83
11/30		98.08		50.09	16.62		2254.64
12/14		12.28					365.72

Shields, George R
Soc Sec#: xxx-xx-0898
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Liverpool, NY 13090

Deductions:
Vol Life — $16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS						NET
CHECK DATE	**PX401EECUC**	**PX401EEPRE**	**PXFSAEEMED**	**S125DEEDEN**	**VOL LIFE**		**PAY**
12/14		98.08		50.09	16.62		2254.94
12/28		98.08		50.09	16.62		2254.95
QTR 4		722.38		300.54	116.34		16845.88
YTD 2018		2709.76		300.54	288.06		72001.59

Shields, George R
Soc Sec#: xxx-xx-0898
2 Glencove Court
Liverpool, NY 13090

Deductions:
Vol Life

$16.62, Every Pay Period

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
01/12	Bonus:31					3858.44		290.26	460.41	189.46		1.20			64.26	54.00	308.68	2490.17
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	Holiday	M16.00		3858.44														
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
01/26	Bonus:31					3858.44		290.25	356.73	189.46		1.20			64.26	54.00	308.68	2593.86
	Salary	M80.00		3858.44														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/09	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	3477.48
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						886.92											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
02/23	Bonus:31					3858.44		290.25	356.73	189.46		1.20			64.26	54.00	308.68	2590.57
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
03/09	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	2982.43
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						391.87											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	

Spanfelner, Robert C	ID	34	Term Date:		Withholding	Federal: Married, 0	**Deductions:**	
Soc Sec#: xxx-xx-4564	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Married, 0	PACMPEECM	$64.26, Every Pay Period
8823 Lombardi Drive	Sex:	Male	Standard Hrs:	80			Pers Dbl	$54.00, Every Pay Period
Cicero, NY 13039	Birthdate:	05/23/1952	Salary:	2,884.62/Pay period			PX401EEPRE	8.00% of all earnings, Every Pay
	Hire Date:	02/04/2002			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	07/25/2018	Salarymemo	$2884.62, Every Pay Period		

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
03/23	Bonus:31					3858.44		290.24	356.73	189.46		1.20			64.26	54.00	308.68	2644.14
	PTO	M4.00		3858.44								3.29						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						53.56											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 1		340.00		23150.64		23150.64	1332.35	S 1411.43 M 330.09	2244.06	NY 1136.76		NY DBL PFL 13.16 Disability 7.20			385.56	324.00	1852.08	16778.65
04/06	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	3071.14
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						480.58											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
04/20	Bonus:31					3858.44		290.25	356.73	189.46		1.20			64.26	54.00	308.68	2906.48
	PTO	M24.00		3858.44								3.29						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						315.91											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/04	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	3885.52
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						1294.96											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					-3858.44		-290.26	-356.73	-189.46		-1.20			-64.26	-54.00	-308.68	-2708.35
	Salary	M-80.00		-3858.44								-3.29						VOID

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
8823 Lombardi Drive
Cicero, NY 13039

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
05/18	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						-117.79											
	PX401 SFE																	
	PX401ERM						*-154.33											
	Q Bo-Memo																	
	Salar-Memo						*M-3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	2708.35
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						117.79											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/18	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	2708.35
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						117.79											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
05/21	Bonus:31																	40.00
	AddL Exp R						40.00											
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM																	
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					2880.62		215.45	242.35	132.31		1.20			64.26	54.00	230.45	1947.40
	PTO	M24.00		2880.62								3.29						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						10.09											
	PX401 SFE																	
	PX401ERM						*115.23											
	Q Bo-Memo																	
	Salar-Memo						*M2880.62*											
	T Bo-Memo																	
	Y Bo-Memo																	

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
8823 Lombardi Drive
Cicero, NY 13039

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
06/01	Bonus:31					3858.44		290.26	356.73	189.46		1.20			64.26	54.00	308.68	2708.35
	Salary	M80.00		3858.44								3.29						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						117.79											
	PX401 SFE																	
	PX401ERM						*154.33											
	Q Bo-Memo																	
	Salar-Memo						*M3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/01	Bonus:31					-3858.44		-290.26	-356.73	-189.46		-1.20			-64.26	-54.00	-308.68	-2708.35
	Salary	M-80.00		-3858.44								-3.29						VOID
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						-117.79											
	PX401 SFE																	
	PX401ERM						*-154.33											
	Q Bo-Memo																	
	Salar-Memo						*M-3858.44*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/15	Bonus:31					2880.62		215.45	242.35	132.31		1.20			64.26	54.00	230.45	3961.90
	PTO	M8.00		1440.31								3.63						
	Salary																	
	AddL Exp R						1980.00											
	Exp Reimbur																	
	HRA Reimb						44.93											
	Holiday	M8.00		1440.31														
	PX401 SFE																	
	PX401ERM						*115.23											
	Q Bo-Memo																	
	Salar-Memo						*M2880.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
06/29	Bonus:31					2892.62		216.37	243.67	133.01		1.20			64.26	54.00	231.41	2011.49
	Retro Pay			8.00								3.64						
	Salary	M80.00		2884.62														
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						66.43											
	PX401 SFE																	
	PX401ERM						*115.71											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 2		384.00		24087.62		24087.62	4350.69	S 1465.55 M 342.75	2155.29	NY 1155.47		NY DBL PFL 23.72 Disability 8.40			449.82	378.00	1927.03	20532.28

Spanfelner, Robert C
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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
07/13	Bonus:31					2884.62		215.76	242.79	132.54		1.20			64.26	54.00	230.77	2370.15
	PTO	M8.00		1442.31								3.63						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						430.48											
	Holiday	M8.00		1442.31														
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Bonus:31					8.00		0.60				0.04					0.64	6.71
	Training Bn			8.00								0.01						
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*0.32											
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/20	Bonus:31					2706.88		207.08	230.88	126.26		1.20					216.55	1921.50
	Commission			693.56								3.41						
	Commission			2013.32														
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*108.28											
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
07/27	Bonus:31					2884.62		215.77	242.79	132.54		1.20			64.26	54.00	230.77	2009.36
	Salary	M80.00		2884.62								3.63						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						69.70											
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Bonus:31					2884.62		215.75	242.79	132.54		1.20			64.26	54.00	230.77	1968.42
	Salary	M80.00		2884.62								3.63						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						28.74											
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
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Cicero, NY 13039

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
08/10	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
08/10	Commission			428.30		428.30		32.76				0.54					34.26	360.74
	PX401 SFE																	
	PX401ERM						*17.13											
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
08/24	Bonus:31					2884.62		215.77	242.79	132.54		1.20			64.26	54.00	230.77	1975.78
	Salary	M80.00		2884.62								3.63						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						36.12											
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
09/07	Bonus:31					2884.62		215.75	242.79	132.54		1.20			64.26	54.00	230.77	1971.91
	Salary	M80.00		2884.62								3.63						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						32.23											
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
09/14	Commission			424.75		424.75		32.49				0.54					33.98	357.74
	PX401 SFE																	
	PX401ERM						*16.99											
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
09/21	Bonus:31					2884.62		215.76	242.79	132.54		1.20			64.26	54.00	230.77	1978.63
	Salary											3.63						
	AddL Exp R																	
	Exp Reimbur																	
	HRA Reimb						38.96											
	Holiday	M8.00		2884.62														
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 3		344.00		20875.65		20875.65	636.23	S 1270.38 M 297.11		NY		NY DBL PFL			385.56	324.00	1670.05	

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
8823 Lombardi Drive
Cicero, NY 13039

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
QTR 3									1687.62	921.50		26.28 Disability 8.44						14920.94
10/05	Bonus:31 Salary AddL Exp R Exp Reimbur PX401 SFE PX401ERM Q Bo-Memo Salar-Memo T Bo-Memo Y Bo-Memo	 M80.00		 2884.62		2884.62	 *115.39 *M2884.62*	215.76	242.79	132.54		1.20 3.63			64.26	54.00	230.77	1939.67
10/19	Commission PX401 SFE PX401ERM Q Bo-Memo Salar-Memo T Bo-Memo Y Bo-Memo			493.10		493.10	 *19.72	37.72				0.62					39.45	415.31
10/19	Bonus:31 Salary AddL Exp R Exp Reimbur PX401 SFE PX401ERM Q Bo-Memo Salar-Memo T Bo-Memo Y Bo-Memo	 M80.00		 2884.62		2884.62	 *115.39 *M2884.62*	215.76	242.79	132.54		1.20 3.63			64.26	54.00	230.77	1939.67
11/02	Bonus:31 PTO Salary AddL Exp R Exp Reimbur HRA Reimb PX401 SFE PX401ERM Q Bo-Memo Salar-Memo T Bo-Memo Y Bo-Memo	 M16.00		 2884.62		2884.62	 0.73 *115.39 *M2884.62*	215.75	242.79	132.54		1.20 3.63			64.26	54.00	230.77	1940.41
11/09	Commission PX401 SFE PX401ERM Q Bo-Memo Salar-Memo T Bo-Memo Y Bo-Memo			786.05		786.05	 *31.44	60.14		2.43		0.99					62.88	659.61
11/16	Bonus:31 Salary AddL Exp R	 M80.00		 2884.62		2884.62		215.76	242.79	132.54		1.20 3.63			64.26	54.00	230.77	1939.67

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
8823 Lombardi Drive
Cicero, NY 13039

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
11/16	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
11/30	Bonus:31					2884.62		215.75	242.79	132.54		1.20			64.26	54.00	230.77	3039.87
	Salary											3.63						
	AddL Exp R						1100.19											
	Exp Reimbur																	
	Holiday	M8.00		2884.62														
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Bonus:31					2884.62		215.77	242.79	132.54		1.20			64.26	54.00	230.77	1940.65
	PTO	M16.00		2884.62								2.64						
	Salary																	
	AddL Exp R																	
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
12/14	Commission			474.80		474.80		36.31									37.98	400.51
	PX401 SFE																	
	PX401ERM						*18.99											
	Q Bo-Memo																	
	Salar-Memo																	
	T Bo-Memo																	
	Y Bo-Memo																	
12/28	Bonus:31					2884.62		215.77	242.79	132.54		1.20			64.26	54.00	230.77	2078.03
	Salary	M80.00		2884.62														
	AddL Exp R						134.74											
	Exp Reimbur																	
	PX401 SFE																	
	PX401ERM						*115.39											
	Q Bo-Memo																	
	Salar-Memo						*M2884.62*											
	T Bo-Memo																	
	Y Bo-Memo																	
QTR 4		360.00		21946.29		21946.29	1235.66	S 1332.79 M 311.70	1699.53	NY 930.21		NY DBL PFL 22.40 Disability 8.40			449.82	378.00	1755.70	16293.40
YTD 2018		1428.00		90060.20		90060.20	7554.93	S 5480.15 M 1281.65	7786.50	NY 4143.94		NY DBL PFL			1670.76	1404.00	7204.86	68525.27

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	ADVANCE	CNCR INDEMNITY	PACMPEECMP	PERS DBL	PX401EEPRE	PAY
YTD 2018												85.56 Disability 32.44						
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS								
	YTD HOURS PAID YTD EARNINGS PAID		48.00 12510.30															

*= The items are tracked by your employer, but do not increase Net Pay.

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
8823 Lombardi Drive
Cicero, NY 13039

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
01/12					2490.17
01/26					2593.86
02/09					3477.48
02/23					2590.57
03/09					2982.43

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
03/23					2644.14
QTR 1					16778.65
04/06					3071.14
04/20					2906.48
05/04					3885.52
05/18					-2708.35 VOID

Spanfelner, Robert C
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
05/18					
05/18					2708.35
05/18					2708.35
05/21					40.00
06/01					1947.40
06/01					2708.35

Spanfelner, Robert C
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0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	PXFSAEEDEP	PXFSAEEMED	VOL LIFE		PAY
06/01					
06/01					-2708.35 VOID
06/15					3961.90
06/29					2011.49
QTR 2					20532.28
07/13					2370.15

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
8823 Lombardi Drive
Cicero, NY 13039

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
07/13					
07/20					6.71
07/20					1921.50
07/27					2009.36
08/10					1968.42
08/10					360.74

Spanfelner, Robert C
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
08/10					
08/24					1975.78
09/07					1971.91
09/14					357.74
09/21					1978.63
QTR 3					14920.94
10/05					1939.67

Spanfelner, Robert C
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
10/05					
10/19					415.31
10/19					1939.67
11/02					1940.41
11/09					659.61
11/16					1939.67
11/30					3039.87

Spanfelner, Robert C
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	DEDUCTIONS				NET
CHECK DATE	**PXFSAEEDEP**	**PXFSAEEMED**	**VOL LIFE**		**PAY**
11/30					
12/14					1940.65
12/14					400.51
12/28					2078.03
QTR 4					16293.40
YTD 2018					68525.27

Spanfelner, Robert C
Soc Sec#: xxx-xx-4564
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE	PXCMP EE PRE		PAY
01/12	PTO Salary Holiday PX401ERM	M8.00 M16.00		741.28 1482.57		2223.85	 *77.84	146.71	141.81	73.55		1.20	306.14	88.95			1465.49
01/26	Salary PX401ERM	M80.00		2223.85		2223.85	 *77.84	146.70	113.18	73.55		1.20	306.14	88.95			1494.13
02/02	Training Bn PX401ERM			102.00		102.00	 *3.57	7.80				0.13		4.08			89.99
02/02	Commission PX401ERM			644.83		644.83	 *22.56	49.33				0.81		25.79			568.90
02/08	Annual Bonu PX401ERM			2000.00		2000.00	 *70.00	153.00						80.00			1767.00
02/09	Salary PX401ERM	M80.00		2223.85		2223.85	 *77.84	146.71	113.18	73.55		1.20 2.80	306.14	88.95			1491.32
02/23	Salary PX401ERM	M80.00		2223.85		2223.85	 *77.84	146.71	113.18	73.55		1.20 2.80	306.14	88.95			1491.32
03/09	Salary PX401ERM	M80.00		2223.85		2223.85	 *77.84	146.69	113.18	73.55		1.20 2.80	306.14	88.95			1491.34
03/23	PTO Salary PX401ERM	M16.00		2223.85		2223.85	 *77.84	146.71	113.18	73.55		1.20 2.80	306.14	88.95			1491.32
QTR 1		360.00		16089.93		16089.93		S 883.69 M 206.67	707.71	NY 441.30		Disability 7.20 NY DBL PFL 12.14	1836.84	643.57			11350.81
04/06	Salary PX401ERM	M80.00		2223.85		2223.85	 *77.84	146.71	113.18	73.55		1.20 2.80	306.14	88.95			1491.32
04/11	Commission PX401ERM			2698.00		2698.00	 *94.43	206.40	93.59	73.51		3.40		107.92			2213.18
04/20	M Bonus Pa PX401ERM			24.00		24.00	 *0.84	1.84				0.03		0.96			21.17
04/20	Salary PX401ERM	M80.00		2223.85		2223.85	 *77.84	146.69	113.18	73.55		1.20 2.80	306.14	88.95			1491.34
05/04	Salary Suppl Salary Training Bn PX401ERM	M80.00		2223.85 667.16 16.00		2907.01	 *101.75	132.62	87.80	60.16		1.20 3.29	1173.47	116.28			1332.19 Manual
05/11	Commission PX401ERM			404.50		404.50	 *14.16	30.94				0.51		16.18			356.87
QTR 2		240.00		10481.21		10481.21		S 539.12 M 126.08	407.75	NY 280.77		Disability 3.60 NY DBL PFL 12.83	1785.75	419.24			6906.07
YTD 2018		600.00		26571.14		26571.14		S 1422.81 M 332.75	1115.46	NY 722.07		NY DBL PFL 24.97 Disability 10.80	3622.59	1062.81			18256.88

Tuohey, Todd M	ID	82	Term Date:	05/02/2018	Withholding	Federal: Married, 2	**Deductions:**	
Soc Sec#: xxx-xx-7641	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Single, 5	PACMPEECM	$306.14, Every Pay Period
5472 Boxford Circle	Sex:	Male	Standard Hrs:	80			PX401EEPRE	4.00% of all earnings, Every Pay
Clay, NY 13041	Birthdate:	09/12/1962	Salary:	2,223.85/Pay period				
	Hire Date:	09/08/2015			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	11/03/2017				

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	16.00							
YTD EARNINGS PAID	1482.57							

*= The items are tracked by your employer, but do not increase Net Pay.

Tuohey, Todd M
Soc Sec#: xxx-xx-7641
5472 Boxford Circle
Clay, NY 13041

0027 0827-G139 The KL Group Inc

EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE		PAY
01/12	Hourly	65.00		887.25		1105.65		61.16	22.26	14.87		1.20	306.14	88.45		611.57
	Holiday	16.00		218.40												
	PX401 SFE															
	PX401ERM						*44.23									
01/26	Hourly	48.50		662.03		1138.08		63.65	13.70	16.22		1.20	306.14	91.05		646.12
	Hourly	31.50		429.98												
	Overtime		1.75		35.83											
	Overtime		0.50		10.24											
	PX401 SFE															
	PX401ERM						*45.52									
02/02	M Bonus Pa			48.00		48.00		3.67				0.06		3.84		40.43
	PX401 SFE															
	PX401ERM						*1.92									
02/09	Hourly	68.75		938.44		1078.35		59.07	8.21	13.74		1.20	306.14	86.27		602.36
	PTO	8.00		109.20								1.36				
	Overtime		1.50		30.71											
	PX401 SFE															
	PX401ERM						*43.13									
02/23	Hourly	79.25		1081.76		1112.47		61.69	11.35	15.16		1.20	306.14	89.00		626.53
	Overtime		1.50		30.71							1.40				
	PX401 SFE															
	PX401ERM						*44.49									
02/27	M Bonus Pa			333.33		333.33		25.49				0.42		26.67		280.75
	PX401 SFE															
	PX401ERM						*13.33									
03/09	Hourly	77.25		1054.46		1074.94		58.82	7.90	13.60		1.20	306.14	86.00		599.93
	Overtime		1.00		20.48							1.35				
	PX401 SFE															
	PX401ERM						*43.00									
03/16	M Bonus Pa			26.00		26.00		1.99				0.03		2.08		21.90
	PX401 SFE															
	PX401ERM						*1.04									
03/23	Hourly	80.00		1092.00		1107.36		61.30	10.88	14.94		1.20	306.14	88.59		622.91
	Overtime		0.75		15.36							1.40				
	PX401 SFE															
	PX401ERM						*44.29									
QTR 1		474.25		6880.85	143.33	7024.18		S 321.62 M 75.22	74.30	NY 88.53		NY DBL PFL 6.02 Disability 7.20	1836.84	561.95		4052.50
04/06	Hourly	80.00		1092.00		1132.95		63.25	13.23	16.00		1.20	306.14	90.64		1477.54
	Overtime		2.00		40.95							1.43				
	HRA Reimb						836.48									
	PX401 SFE															
	PX401ERM						*45.32									
04/11	M Bonus Pa			41.00		41.00		3.13				0.05		3.28		34.54
	PX401 SFE															
	PX401ERM						*1.64									
04/20	Hourly	65.50		894.08		1143.19		64.04	14.17	16.43		1.20	306.14	91.46		648.31
	PTO	16.00		218.40								1.44				

Wilson, Peter L	ID	72	Term Date:		Withholding	Federal: Married, 1	**Deductions:**
Soc Sec#: xxx-xx-7926	Home Dept:	200 Sales 269	Pay Frequency:	Bi-weekly	Method:	NY: Married, 1	PACMPEECM $306.14, Every Pay Period
4190 Henneberry Road	Sex:	Male	Standard Hrs:				PX401EEPRE 8.00% of all earnings, Every Pay
Manlius, NY 13104	Birthdate:	08/04/1959	Rate 1 / Salary:	13.65/Hour			
	Hire Date:	04/10/2014			**Earnings:**		
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07	
	Rehire Date:		Last Raise Date:	03/24/2017			

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE		PAY
04/20	Overtime		1.50		30.71											
	PX401 SFE															
	PX401ERM						*45.73									
05/04	Hourly	66.00		900.90		1155.13		64.94	15.27	16.92		1.20	306.14	92.41		656.79
	PTO	16.00		218.40								1.46				
	Overtime		1.75		35.83											
	PX401 SFE															
	PX401ERM						*46.20									
05/11	M Bonus Pa			72.00		72.00		5.51				0.09		5.76		60.64
	PX401 SFE															
	PX401ERM						*2.88									
05/18	Hourly	80.00		1092.00		1132.95		63.25	13.23	16.00		1.20	306.14	90.64		641.06
	Overtime		2.00		40.95							1.43				
	PX401 SFE															
	PX401ERM						*45.32									
05/18	Hourly	-80.00		-1092.00		-1132.95		-63.25	-13.23	-16.00		-1.20	-306.14	-90.64		-641.06
	Overtime		-2.00		-40.95							-1.43				VOID
	PX401 SFE															
	PX401ERM						*-45.32									
05/18	Hourly	80.00		1092.00		1132.95		63.25	13.23	16.00		1.20	306.14	90.64		641.06
	Overtime		2.00		40.95							1.43				
	PX401 SFE															
	PX401ERM						*45.32									
05/21	AddL Exp R						40.00									40.00
	PX401 SFE															
	PX401ERM															
06/01	Hourly	80.00		1092.00		1143.19		64.04	14.17	16.43		1.20	306.14	91.46		648.31
	Overtime		2.50		51.19							1.44				
	PX401 SFE															
	PX401ERM						*45.73									
06/01	Hourly	80.00		1092.00		1132.95		63.25	13.23	16.00		1.20	306.14	90.64		641.06
	Overtime		2.00		40.95							1.43				
	PX401 SFE															
	PX401ERM						*45.32									
06/01	Hourly	-80.00		-1092.00		-1132.95		-63.25	-13.23	-16.00		-1.20	-306.14	-90.64		-641.06
	Overtime		-2.00		-40.95							-1.43				VOID
	PX401 SFE															
	PX401ERM						*-45.32									
06/08	M Bonus Pa			43.00		43.00		3.28				0.05		3.44		36.23
	PX401 SFE															
	PX401ERM						*1.72									
06/15	Hourly	73.75		1006.69		1156.84		65.09	15.43	16.99		1.20	306.14	92.55		657.98
	Overtime		2.00		40.95							1.46				
	Holiday	8.00		109.20												
	PX401 SFE															
	PX401ERM						*46.28									
06/29	Hourly	80.00		1092.00		1153.43		64.81	15.12	16.85		1.20	306.14	92.27		655.59
	Overtime		3.00		61.43							1.45				
	PX401 SFE															
	PX401ERM						*46.13									
QTR 2		565.25		7871.67	302.01	8173.68	876.48			NY		NY DBL PFL	2142.98	653.91		

Wilson, Peter L
Soc Sec#: xxx-xx-7926
4190 Henneberry Road
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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PACMPEECMP	PX401EEPRE		PAY
QTR 2								S 373.90 M 87.44	100.62	115.62		10.30 Disability 8.40				5556.99
07/13	Hourly	74.25		1013.51		1138.07		63.64	13.70	16.21		1.20	306.14	91.05		644.70
	Overtime		0.75		15.36							1.43				
	Holiday	8.00		109.20												
	PX401 SFE															
	PX401ERM						*45.52									
07/20	M Bonus Pa			72.00		72.00		5.51				0.09		5.76		60.64
	PX401 SFE															
	PX401ERM						*2.88									
07/27	Hourly	51.50		702.98		1151.72		64.69	14.96	16.78		1.20	306.14	92.14		654.36
	Hourly	6.25		85.31								1.45				
	PTO	24.00		327.60												
	Overtime		1.75		35.83											
	PX401 SFE															
	PX401ERM						*46.07									
08/10	Hourly	66.00		900.90		1124.42		62.61	12.45	15.65		1.20	306.14	89.95		635.00
	PTO	16.00		218.40								1.42				
	Overtime		0.25		5.12											
	PX401 SFE															
	PX401ERM						*44.97									
08/10	M Bonus Pa			333.33		333.33		25.49				0.42		26.67		280.75
	PX401 SFE															
	PX401ERM						*13.33									
08/24	Hourly	80.00		1092.00		1143.19		64.04	14.17	16.43		1.20	306.14	91.46		648.31
	Overtime		2.50		51.19							1.44				
	PX401 SFE															
	PX401ERM						*45.73									
09/07	Hourly	80.00		1092.00		1148.31		64.42	14.65	16.64		1.20	306.14	91.86		651.95
	Overtime		2.75		56.31							1.45				
	PX401 SFE															
	PX401ERM						*45.93									
09/14	M Bonus Pa			57.00		57.00		4.35				0.07		4.56		48.02
	PX401 SFE															
	PX401ERM						*2.28									
09/21	Hourly	60.25		822.41		1095.41		60.39	9.78	14.45		1.20	306.14	87.63		614.44
	PTO	12.00		163.80								1.38				
	Holiday	8.00		109.20												
	PX401 SFE															
	PX401ERM						*43.81									
QTR 3		486.25		7099.64	163.81	7263.45		S 336.45 M 78.69	79.71	NY 96.16		NY DBL PFL 9.15 Disability 7.20	1836.84	581.08		4238.17
10/05	Hourly	65.00		887.25		1163.66		65.59	16.06	17.27		1.20	306.14	93.09		662.84
	Hourly	15.00		204.75								1.47				
	Overtime		1.75		35.83											
	Overtime		1.75		35.83											

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10/05	PX401 SFE															
	PX401ERM						*46.55									
10/19	Hourly	80.00		1092.00		1204.61		68.74	19.83	19.03		1.20	306.14	96.37		691.78
	Overtime		5.50		112.61							1.52				
	PX401 SFE															
	PX401ERM						*48.19									
10/19	M Bonus Pa			609.67		609.67		46.64				0.77		48.77		513.49
	PX401 SFE															
	PX401ERM						*24.39									
11/02	Hourly	80.00		1092.00		1235.33		71.08	22.65	20.51		1.20	306.14	98.83		713.36
	Overtime		7.00		143.33							1.56				
	PX401 SFE															
	PX401ERM						*49.41									
11/09	M Bonus Pa			64.00		64.00		4.90				0.08		5.12		53.90
	PX401 SFE															
	PX401ERM						*2.56									
11/16	Hourly	80.00		1092.00		1260.92		73.04	25.01	21.75		1.20	306.14	100.87		731.32
	Overtime		8.25		168.92							1.59				
	PX401 SFE															
	PX401ERM						*50.44									
11/30	Hourly	74.00		1010.10		1155.13		64.95	15.27	16.92		1.20	306.14	92.41		656.78
	Overtime		1.75		35.83							1.46				
	Holiday	8.00		109.20												
	PX401 SFE															
	PX401ERM						*46.20									
12/14	M Bonus Pa			17.00		17.00		1.29				0.02		1.36		14.33
	PX401 SFE															
	PX401ERM						*0.68									
12/14	Hourly	80.00		1092.00		1219.97		69.91	21.24	19.77		1.20	306.14	97.60		702.57
	Overtime		6.25		127.97							1.54				
	PX401 SFE															
	PX401ERM						*48.80									
12/28	Hourly	80.00		1092.00		1199.49		68.35	19.35	18.78		1.20	306.14	95.96		688.20
	Overtime		5.25		107.49							1.51				
	PX401 SFE															
	PX401ERM						*47.97									
QTR 4		562.00		8361.97	767.81	9129.78		S 433.18 M 101.31	139.41	NY 134.03		NY DBL PFL 11.52 Disability 8.40	2142.98	730.38		5428.57
YTD 2018		2087.75		30214.13	1376.96	31591.09	876.48	S 1465.15 M 342.66	394.04	NY 434.34		NY DBL PFL 36.99 Disability 31.20	7959.64	2527.32		19276.23

Wilson, Peter L
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	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	655.20							

*= The items are tracked by your employer, but do not increase Net Pay.

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO	VOL LIFE		PAY
01/12	Hourly	37.00		702.03		1660.21		119.21	185.11	61.24		1.20	116.21	101.92				1075.32
	PTO	8.00		151.79														
	Suppl Salary			502.81														
	Holiday	16.00		303.58														
	PX401 SFE																	
	PX401ERM						*66.41											
	Salar-Memo						*M1660.21*											
01/26	Hourly	80.00		1517.90		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1550.47
	Suppl Salary			419.80														
	Overtime		15.25		434.03													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
02/02	Training Bn			16.00		16.00		1.22				0.02	1.12					13.64
	PX401 SFE																	
	PX401ERM						*0.64											
	Salar-Memo																	
02/08	Annual Bonu			3666.00		3666.00		280.46					256.62					3128.92
	PX401 SFE																	
	PX401ERM						*146.64											
	Salar-Memo																	
02/09	Hourly	80.00		1517.90		2371.73		173.63	275.35	103.13		1.20	166.02	101.92				1584.74
	Suppl Salary			647.49								2.99						
	Overtime		7.25		206.34													
	AddL Exp R						37.25											
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
02/23	Hourly	80.00		1517.90		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1547.48
	Suppl Salary			683.07								2.99						
	Overtime		6.00		170.76													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
03/09	Hourly	73.25		1389.83		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1547.48
	Hourly	6.75		128.07								2.99						
	Suppl Salary			747.10														
	Overtime		2.50		71.15													
	Overtime		1.25		35.58													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
03/23	Hourly	80.00		1517.90		2371.73		173.65	275.35	103.13		1.20	166.02	101.92				1547.47
	Suppl Salary			619.03								2.99						
	Overtime		8.25		234.80													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
QTR 1		461.00		16048.20	1152.66	17200.86	37.25	S 1028.54 M 240.55	1561.86	NY 576.89		Disability 7.20 NY DBL PFL	1204.05	611.52				11995.52

Adams, Torey L	ID	59	Term Date:		Withholding	Federal: Single, 0	**Deductions:**	
Soc Sec#: xxx-xx-3743	Home Dept:	300 Sales 851	Pay Frequency:	Bi-weekly	Method:	NY: Single, 0	PX401EEPRE	7.00% of all earnings, Every Pay
4845 State Route 96	Sex:	Male	Standard Hrs:	80			PXFSAEEME	$101.92, Every Pay Period
Shortsville, NY 14548	Birthdate:	04/28/1972	Rate 1 / Salary:	18.97/Hour			Vol Life	$10.75, Every Pay Period
	Hire Date:	05/18/2009			**Earnings:**			
	Inactive Date:				PX401ERMAT	px401ermat-1 2016-02-15 12:07		
	Rehire Date:		Last Raise Date:	01/09/2016	Salarymemo	$2410.19, Every Pay Period		

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO	VOL LIFE		PAY
QTR 1												11.98						
04/06	Hourly	79.00		1498.93		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1547.48
	PTO	8.00		151.79								2.99						
	Suppl Salary			671.20														
	Overtime		1.75		49.81													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
04/20	Hourly	40.00		758.95		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1547.48
	PTO	40.00		758.95								2.99						
	Suppl Salary			725.76														
	Overtime		4.50		128.07													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
04/20	M Bonus Pa			70.00		70.00		5.35				0.09	4.90					59.66
	PX401 SFE																	
	PX401ERM						*2.80											
	Salar-Memo																	
05/04	Hourly	80.00		1517.90		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1642.84
	Suppl Salary			519.42								2.99						
	Overtime		11.75		334.41													
	AddL Exp R						95.36											
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
05/18	Hourly	72.50		1375.60		1823.85		131.73	166.91	70.88		1.20	127.67	101.92				1221.24
	Hourly	7.50		142.30								2.30						
	Overtime		10.75		305.95													
	PX401 SFE																	
	PX401ERM						*72.96											
	Salar-Memo						*M2371.73*											
05/18	Hourly	-72.50		-1375.60		-1823.85		-131.73	-166.91	-70.88		-1.20	-127.67	-101.92				-1221.24
	Hourly	-7.50		-142.30								-2.30						VOID
	Overtime		-10.75		-305.95													
	PX401 SFE																	
	PX401ERM						*-72.96											
	Salar-Memo						*M-2371.73*											
05/18	Hourly	72.50		1375.60		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1547.48
	Hourly	7.50		142.30								2.99						
	Suppl Salary			547.88														
	Overtime		10.75		305.95													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
05/21	AddL Exp R						40.00											40.00
	PX401 SFE																	
	PX401ERM																	
	Salar-Memo																	
06/01	Hourly	71.25		1351.88		2448.65		179.53	291.09	107.66		1.20	171.41	101.92				1688.11
	Hourly	8.75		166.02								3.09						
	Retro Pay			38.46														

Adams, Torey L
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06/01	Suppl Salary			550.76														
	Overtime		12.00		341.53													
	AddL Exp R						95.36											
	PX401 SFE																	
	PX401ERM						*97.95											
	Salar-Memo						*M2410.19*											
06/01	Hourly	-72.50		-1375.60		-2371.73		-173.64	-275.35	-103.13		-1.20	-166.02	-101.92				-1547.48
	Hourly	-7.50		-142.30								-2.99						VOID
	Suppl Salary			-547.88														
	Overtime		-10.75		-305.95													
	PX401 SFE																	
	PX401ERM						*-94.87											
	Salar-Memo						*M-2371.73*											
06/01	Hourly	72.50		1375.60		2371.73		173.64	275.35	103.13		1.20	166.02	101.92				1547.48
	Hourly	7.50		142.30								2.99						
	Suppl Salary			547.88														
	Overtime		10.75		305.95													
	PX401 SFE																	
	PX401ERM						*94.87											
	Salar-Memo						*M2371.73*											
06/15	Hourly	78.50		1489.44		2410.19		176.58	283.22	105.39		1.20	168.71	101.92				1570.13
	Suppl Salary			576.85								3.04						
	Overtime		6.75		192.11													
	Holiday	8.00		151.79														
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
06/29	Hourly	72.00		1366.11		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		28.67		1541.46
	Hourly	8.00		151.79								3.04						
	Suppl Salary			657.49														
	Overtime		8.25		234.80													
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
QTR 2		573.50		15239.27	1586.68	16825.95	230.72	S 998.97 M 233.63	1958.93	NY 730.96		Disability 8.40 NY DBL PFL 21.22	1177.81	713.44		28.67		11184.64
07/13	Hourly	78.00		1479.96		2410.19		176.59	283.22	105.39		1.20	168.71	101.92		28.68		1541.44
	Suppl Salary			650.37								3.04						
	Overtime		4.50		128.07													
	Holiday	8.00		151.79														
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
07/20	Training Bn			168.00		168.00		12.84				0.21	11.76					143.19
	PX401 SFE																	
	PX401ERM						*6.72											
	Salar-Memo																	
07/27	Hourly	80.00		1517.90		2410.19		176.59	283.22	105.39		1.20	168.71	101.92		10.75		1809.23
	Suppl Salary			465.38								3.04						

Adams, Torey L
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07/27	Overtime		15.00		426.91													
	AddL Exp R						249.86											
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
08/10	Hourly	72.00		1366.11		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1559.38
	Hourly	8.00		151.79								3.04						
	Suppl Salary			693.07														
	Overtime		7.00		199.22													
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
08/24	Hourly	69.75		1323.42		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1559.38
	PTO	16.00		303.58								3.04						
	Suppl Salary			783.19														
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
09/07	Hourly	53.25		1010.35		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1559.38
	PTO	32.00		607.16								3.04						
	Suppl Salary			792.68														
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
09/21	Hourly	76.50		1451.50		2410.19		176.59	283.22	105.39		1.20	168.71	101.92		10.75		1634.02
	Suppl Salary			778.44								3.04						
	Overtime		1.00		28.46													
	Exp Reimbur						74.65											
	Holiday	8.00		151.79														
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
QTR 3		501.50		13846.48	782.66	14629.14	324.51	S 869.10 M 203.25	1699.32	NY 632.34		Disability 7.20 NY DBL PFL 18.45	1024.02	611.52		82.43		9806.02
10/05	Hourly	80.00		1517.90		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1559.38
	Suppl Salary			621.91								3.04						
	Overtime		9.50		270.38													
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
10/19	Hourly	66.75		1266.50		1928.15		139.71	184.60	77.02		1.20	134.97	101.92		10.75		1275.55
	Suppl Salary			391.27								2.43						
	Overtime		9.50		270.38													
	PX401 SFE																	
	PX401ERM						*77.12											
	Salar-Memo						*M1928.15*											
10/19	Annual Bonu			1000.00		1100.00		84.15				1.39	77.00					937.46
	Training Bn			100.00														
	PX401 SFE																	

Adams, Torey L
Soc Sec#: xxx-xx-3743
4845 State Route 96
Shortsville, NY 14548

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PX401EEPRE	PXFSAEEMED	PXROTH 401 EEPO	VOL LIFE		PAY
10/19	PX401ERM						*44.00											
	Salar-Memo																	
11/02	Hourly	80.00		1517.90		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1559.38
	Suppl Salary			436.92								3.04						
	Overtime		16.00		455.37													
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
11/16	Hourly	80.00		1517.90		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1690.58
	Suppl Salary			280.38								3.04						
	Overtime		21.50		611.91													
	AddL Exp R						131.20											
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
11/30	Hourly	67.00		1271.24		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1636.95
	Hourly	10.00		189.74								3.04						
	Suppl Salary			569.73														
	Overtime		8.00		227.69													
	AddL Exp R						77.57											
	Holiday	8.00		151.79														
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
12/14	Hourly	76.25		1446.75		2410.19		176.59	283.22	105.39		1.20	168.71	101.92		10.75		1637.43
	Hourly	3.75		71.15								3.04						
	Suppl Salary			621.92														
	Overtime		7.00		199.22													
	Overtime		2.50		71.15													
	AddL Exp R						78.06											
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
12/28	Hourly	80.00		1517.90		2410.19		176.58	283.22	105.39		1.20	168.71	101.92		10.75		1559.38
	Suppl Salary			572.11								3.04						
	Overtime		11.25		320.18													
	PX401 SFE																	
	PX401ERM						*96.41											
	Salar-Memo						*M2410.19*											
QTR 4		551.75		15063.01	2426.28	17489.29	286.83	S 1040.10 M 243.25	1883.92	NY 709.36		Disability 8.40 NY DBL PFL 22.06	1224.23	713.44		75.25		11856.11
YTD 2018		2087.75		60196.96	5948.28	66145.24	879.31	S 3936.71 M 920.68	7104.03	NY 2649.55		Disability 31.20 NY DBL PFL 73.71	4630.11	2649.92		186.35		44842.29

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	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS
YTD HOURS PAID	48.00							
YTD EARNINGS PAID	910.74							

*= The items are tracked by your employer, but do not increase Net Pay.

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS		NET
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS					PAY
QTR 1	Annual Bonus			24672.55		341819.11		Social Security	19870.49	ATSTD		
	Bereavement	M8.00						Medicare	4647.14	Accident	179.88	
	Bonus:31							Fed Income Tax	22907.07	Advance		
	Commission			2630.59				NY Income Tax	11999.82	Cncr Indemnity	618.98	
	Hourly	4700.25		66005.09				NY Disability	162.00	Garnishment (GPS)	2695.68	
	Moving Expenses			10000.00				NY Disability PFL	254.25	Garnishment 2(GPS)		
	PTO	M452.00		26027.38						Misc		
	Salary	M2772.25		158574.89						PACMPEECMP	17660.22	
	Suppl Salary			26403.18						PX401EECUC	2715.82	
	Training Bn			408.00						PX401EEPRE	26872.42	
	Overtime		264.00		5741.72					PX401LOAN	2457.48	
	AddL Exp Reimb - 11						1452.24			PXCMP EE PRE		
	Exp Reimburse - 6						276.96			PXFSAEEDEP	1153.86	
	HRA Reimburse						14814.01			PXFSAEEMED	2162.28	
	Holiday	M344.00		17803.74						PXROTH 401 EECU		
	M Bonus Pay			3551.97						PXROTH 401 EEPO	1640.64	
	Store Open						3110.00			Pers Dbl	1689.88	
	PX401 SFE HRBR									S125DEEDEN	170.94	
	PX401ERMAT-1						*10253.05			S125MEECMP		
	M Bonus-Memo									Vol Life		
	PX401ERCUC-Memo											
	Q Bonus Me-Memo											
	Salarymemo-Memo						*M217345.10*					
	T Bonus Me-Memo											
	Y Bonus Me-Memo											
QTR 1	TOTAL					341819.11	19653.21		59840.77			241613.47
QTR 2	Bonus:31					364322.41		Social Security	21077.57	ATSTD		
	Commission			10744.43				Medicare	4929.41	Accident	233.52	
	Draw			1384.64				Fed Income Tax	24237.24	Advance		
	Hourly	5524.50		77707.80				NY Income Tax	13694.28	Cncr Indemnity	767.34	
	PTO	M472.00		21411.08				NY Disability	188.40	Garnishment (GPS)	3144.96	
	Retro Pay			46.46				NY Disability PFL	426.52	Garnishment 2(GPS)		
	Salary	M3607.75		194836.63						Misc	250.00	
	Suppl Salary			30769.46						PACMPEECMP	20060.02	
	Training Bn			16.00						PX401EECUC	3284.18	
	Overtime		375.25		8223.73					PX401EEPRE	24049.98	
	AddL Exp Reimb - 11						8178.83			PX401LOAN	3200.00	
	Exp Reimburse - 6						323.12			PXCMP EE PRE		
	HRA Reimburse						15862.64			PXFSAEEDEP	1346.17	
	Holiday	M160.00		15864.20						PXFSAEEMED	2522.66	
	M Bonus Pay			3317.98						PXROTH 401 EECU		
	Store Open						1045.00			PXROTH 401 EEPO	2008.56	
	PX401 SFE HRBR									Pers Dbl	2043.72	
	PX401ERMAT-1						*11535.68			S125DEEDEN	199.43	
	M Bonus-Memo									S125MEECMP		
	PX401ERCUC-Memo						*M210.46*			Vol Life	333.02	
	Q Bonus Me-Memo											
	Salarymemo-Memo						*M251696.19*					
	T Bonus Me-Memo											
	Y Bonus Me-Memo											

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS		NET
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS					PAY
QTR 2	TOTAL					364322.41	25409.59		64553.42			261735.02
QTR 3	Bereavement	24.00		249.60		320367.22		Social Security	18689.91	ATSTD		
	Bonus:31							Medicare	4371.06	Accident	204.84	
	Commission			21591.53				Fed Income Tax	22345.75	Advance		
	Draw							NY Income Tax	12422.02	Cncr Indemnity	666.66	
	Hourly	4379.75		61598.71				NY Disability	158.44	Garnishment (GPS)	2695.68	
	PTO	M792.00		21693.70				NY Disability PFL	403.49	Garnishment 2(GPS)		
	Salary	M2273.75		141052.14						Misc		
	Suppl Salary			27075.44						PACMPEECMP	15267.45	
	Training Bn			738.00						PX401EECUC		
	Overtime		209.00		4551.78					PX401EEPRE	15850.47	
	AddL Exp Reimb - 11						2148.91			PX401LOAN	3027.99	
	Exp Reimburse - 6						436.61			PXFSAEEDEP	1153.86	
	HRA Reimburse						9618.02			PXFSAEEMED	2119.97	
	Holiday	M336.00		34195.39						PXROTH 401 EECU		
	M Bonus Pay			7620.93						PXROTH 401 EEPO	1785.15	
	Store Open						425.00			Pers Dbl	1746.84	
	PX401 SFE HRBR									S125DEEDEN	170.94	
	PX401ERMAT-1						*9904.41			S125MEECMP		
	M Bonus-Memo									Vol Life	987.60	
	PX401ERCUC-Memo											
	Q Bonus Me-Memo											
	Salarymemo-Memo						*M210788.62*					
	T Bonus Me-Memo											
	Y Bonus Me-Memo											
QTR 3	TOTAL					320367.22	12628.54		58390.67			228927.64

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EMPLOYEE EARNINGS RECORD

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	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS		NET
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS					PAY
QTR 4	2017 PTO	M16.00		507.30		352626.95		Social Security	20759.58	ATSTD		
	Annual Bonus			2200.00				Medicare	4855.03	Accident	168.00	
	Bonus:31							Fed Income Tax	25680.64	Advance		
	Combat Pay			5273.60				NY Income Tax	13874.86	Cncr Indemnity	504.12	
	Commission			17403.85				NY Disability	180.00	Garnishment (GPS)	449.28	
	Draw			1230.78				NY Disability PFL	334.26	Garnishment 2(GPS)		
	Hourly	5074.25		70255.75						Misc		
	PTO	M400.00		9944.94						PACMPEECMP	13631.41	
	Retro Pay			1442.33						PX401EECUC		
	Salary	M2724.50		191871.21						PX401EEPRE	16305.02	
	Suppl Salary			26850.63						PX401LOAN	3154.58	
	Training Bn			366.00						PXFSAEEDEP	1346.11	
	Overtime		358.25		7987.76					PXFSAEEMED	2149.53	
	AddL Exp Reimb - 11						5552.77			PXROTH 401 EECU		
	Exp Reimburse - 6						346.20			PXROTH 401 EEPO	2386.69	
	HRA Reimburse						7939.61			Pers Dbl	1763.16	
	Holiday	M168.00		12800.80						S125DEEDEN	499.97	
	M Bonus Pay			4492.00						S125MEECMP		
	Store Open						2210.00			Vol Life	674.49	
	PX401 SFE HRBR											
	PX401ERMAT-1						*10529.20					
	M Bonus-Memo											
	PX401ERCUC-Memo											
	Q Bonus Me-Memo											
	Salarymemo-Memo						*M315076.20*					
	T Bonus Me-Memo											
	Y Bonus Me-Memo											
QTR 4	TOTAL					352626.95	16048.58		65684.37			259958.80

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EMPLOYEE EARNINGS RECORD

(Check Dates 01/12/2018 - 12/28/2018)

CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY
	2017 PTO	M16.00		507.30		1379135.69		Social Security	80397.55	ATSTD		
	Annual Bonus			26872.55				Medicare	18802.64	Accident	786.24	
	Bereavement	M32.00		249.60				Fed Income Tax	95170.70	Advance		
	Bonus:31							NY Income Tax	51990.98	Cncr Indemnity	2557.10	
	Combat Pay			5273.60				NY Disability	688.84	Garnishment (GPS)	8985.60	
	Commission			52370.40				NY Disability PFL	1418.52	Garnishment 2(GPS)		
	Draw			2615.42						Misc	250.00	
	Hourly	19678.75		275567.35						PACMPEECMP	66619.10	
	Moving Expenses			10000.00						PX401EECUC	6000.00	
	PTO	M2116.00		79077.10						PX401EEPRE	83077.89	
	Retro Pay			1488.79						PX401LOAN	11840.05	
	Salary	M11378.25		686334.87						PXCMP EE PRE		
	Suppl Salary			111098.71						PXFSAEEDEP	5000.00	
	Training Bn			1528.00						PXFSAEEMED	8954.44	
	Overtime		1206.50		26504.99					PXROTH 401 EECU		
	AddL Exp Reimb - 11						17332.75			PXROTH 401 EEPO	7821.04	
	Exp Reimburse - 6						1382.89			Pers Dbl	7243.60	
	HRA Reimburse						48234.28			S125DEEDEN	1041.28	
	Holiday	M1008.00		80664.13						S125MEECMP		
	M Bonus Pay			18982.88						Vol Life	1995.11	
	Store Open						6790.00					
	PX401 SFE HRBR											
	PX401ERMAT-1						*42222.34					
	M Bonus-Memo											
	PX401ERCUC-Memo						*M210.46*					
	Q Bonus Me-Memo											
	Salarymemo-Memo						*M994906.11*					
	T Bonus Me-Memo											
	Y Bonus Me-Memo											
	TOTAL					1379135.69	73739.92		248469.23			992234.93

	HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS	
YTD HOURS PAID	1008.00								
YTD EARNINGS PAID	80664.13								

*= The items are tracked by your employer, but do not increase Net Pay.
(R) = Resident / Residency; (N) = Non-resident; (E) = Employment