

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Pay Frequency: Biweekly</b>										
<b>Department: 1 - Pittsburgh</b>										
<b>Employee: Fontana, Noelle N</b>				<b>SSN: xxx-xx-7157</b>						
Regular	11.62	15.0000	174.30	FED SOCSEC	10.81			150.25	FED SOCSEC-ER	10.81
	11.62		174.30	FED	2.53				FED MEDCARE-ER	2.53
				MEDCARE					FED FUTA	1.05
				PA SIT	5.35				PA SUI-ER	5.33
				PA SUI	0.13					19.72
				PA3902 -	5.23					
				Pittsburgh City						
				700102 LIT						
					24.05					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1545 \$150.25										
<b>Employee: Jeter, Bradley I</b>				<b>SSN: xxx-xx-3743</b>						
Regular	41.92	14.0000	586.88	FED FIT	2.53	AFLAC post-tax	13.56	487.85	FED SOCSEC-ER	36.39
	41.92		586.88	FED SOCSEC	36.39		13.56		FED MEDCARE-ER	8.51
				FED	8.51				FED FUTA	3.52
				MEDCARE					PA SUI-ER	17.94
				PA SIT	18.02					66.36
				PA SUI	0.41					
				PA3902 -	17.61					
				Pittsburgh City						
				700102 LIT						
				PA3794 -	2.00					
				Pittsburgh City -						
				PITT SD LST						
					85.47					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XX9369 \$487.85										
<b>Employee: Mannarino, James A</b>				<b>SSN: xxx-xx-7929</b>						
Regular	0.00		1,692.31	FED FIT	179.02	Wage assignment	150.46	1,384.75	FED SOCSEC-ER	121.66
Bonus	0.00		270.00	FED SOCSEC	121.67	1			FED MEDCARE-ER	28.45
	0.00		1,962.31	FED	28.45		150.46		FED FUTA	11.77
				MEDCARE					PA SUI-ER	59.99
				PA SIT	60.24				PA5353 - Pittsburgh ER	10.79
				PA SUI	1.38				ExpenseLIT-ER	
				PA3902 -	34.34					232.66
				Pittsburgh City						
				700102 LIT						
				PA3794 -	2.00					
				Pittsburgh City -						
				PITT SD LST						
					427.10					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX3415 \$1,384.75										
<b>Employee: Mctaggart, Michele A</b>				<b>SSN: xxx-xx-3568</b>						

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	67.22	16.0000	1,075.52	FED FIT	52.75			874.45	FED SOCSEC-ER	66.68
	67.22		1,075.52	FED SOCSEC	66.68				FED MEDCARE-ER	15.60
				FED	15.60				FED FUTA	6.45
				MEDCARE					PA SUI-ER	32.88
				PA SIT	33.02					121.61
				PA SUI	0.75					
				PA3902 -	32.27					
				Pittsburgh City						
				700102 LIT						
					201.07					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX3876 \$874.45										
<b>Employee: Medina, Anthony B</b>				<b>SSN: xxx-xx-9845</b>						
Regular	61.63	15.0000	924.45	FED FIT	17.06	777.92			FED SOCSEC-ER	57.32
	61.63		924.45	FED SOCSEC	57.31				FED MEDCARE-ER	13.40
				FED	13.40				FED FUTA	5.55
				MEDCARE					PA SUI-ER	28.26
				PA SIT	28.38					104.53
				PA SUI	0.65					
				PA3902 -	27.73					
				Pittsburgh City						
				700102 LIT						
				PA3794 -	2.00					
				Pittsburgh City -						
				PITT SD LST						
					146.53					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX1683 \$777.92										
<b>Employee: Owens, Darrell J</b>				<b>SSN: xxx-xx-6347</b>						
Regular	24.32	16.0000	389.12	FED SOCSEC	24.13	333.46			FED SOCSEC-ER	24.13
	24.32		389.12	FED	5.64				FED MEDCARE-ER	5.64
				MEDCARE					FED FUTA	2.33
				PA SIT	11.95				PA SUI-ER	11.90
				PA SUI	0.27					44.00
				PA3902 -	11.67					
				Pittsburgh City						
				700102 LIT						
				PA3794 -	2.00					
				Pittsburgh City -						
				PITT SD LST						
					55.66					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2323 \$333.46										
<b>Employee: Shankland, Kathryn A</b>				<b>SSN: xxx-xx-5214</b>						
Regular	58.45	17.5000	1,022.88	FED FIT	62.44	860.48			FED SOCSEC-ER	66.52
Bonus	0.00		50.00	FED SOCSEC	66.52				FED MEDCARE-ER	15.56
	58.45		1,072.88	FED	15.56				FED FUTA	6.44
				MEDCARE					PA SUI-ER	32.80
				PA SIT	32.94					

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA SUI	0.75					121.32
				PA3902 -	32.19					
				Pittsburgh City						
				700102 LIT						
				PA3794 -	2.00					
				Pittsburgh City -						
				PITT SD LST						
					212.40					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX9458 \$860.48										
<b>Employee: Shelley, Shannon C</b>				<b>SSN: xxx-xx-6178</b>						
Regular	72.78	14.0000	1,018.92	FED FIT	45.96	AFLAC post-tax	50.10	782.35	FED SOCSEC-ER	63.17
	72.78		1,018.92	FED SOCSEC	63.18		50.10		FED MEDCARE-ER	14.77
				FED	14.77				FED FUTA	6.11
				MEDCARE					PA SUI-ER	31.15
				PA SIT	31.28					115.20
				PA SUI	0.71					
				PA3902 -	30.57					
				Pittsburgh City						
				700102 LIT						
					186.47					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX5505 \$782.35										
<b>Employee: Show, Sophia A</b>				<b>SSN: xxx-xx-4196</b>						
Regular	46.85	14.0000	655.90	FED FIT	9.44			556.00	FED SOCSEC-ER	40.67
	46.85		655.90	FED SOCSEC	40.67				FED MEDCARE-ER	9.51
				FED	9.51				FED FUTA	3.94
				MEDCARE					PA SUI-ER	20.05
				PA SIT	20.14					74.17
				PA SUI	0.46					
				PA3902 -	19.68					
				Pittsburgh City						
				700102 LIT						
					99.90					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9464 \$556.00										
<b>Department Totals: 1 - Pittsburgh</b>										
Regular	384.79		\$7,540.28	FED FIT	\$369.20	AFLAC post-tax	\$63.66	\$6,207.51	FED SOCSEC-ER	\$487.35
Bonus	0.00		\$320.00	FED SOCSEC	\$487.36	Wage assignment	\$150.46		FED MEDCARE-ER	\$113.97
	384.79		\$7,860.28	FED	\$113.97	1			FED FUTA	\$47.16
				MEDCARE			\$214.12		PA SUI-ER	\$240.30
				PA SIT	\$241.32				PA5353 - Pittsburgh ER	\$10.79
				PA SUI	\$5.51				ExpenseLIT-ER	
				PA3902 -	\$211.29					\$899.57
				Pittsburgh City						
				700102 LIT						
				PA3794 -	\$10.00					
				Pittsburgh City -						
				PITT SD LST						

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Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
\$1,438.65										
<b>Total Employees - 1 - Pittsburgh: 9</b>										
<b>Department: 2 - Beaver</b>										
<b>Employee: Causey, Sarah E</b>				<b>SSN: xxx-xx-1281</b>						
Regular	26.53	12.0000	318.36	FED SOCSEC	19.73	AFLAC post-tax	13.56	265.28	FED SOCSEC-ER	19.74
	26.53		318.36	FED	4.61		13.56		FED MEDCARE-ER	4.62
				MEDCARE					FED FUTA	1.91
				PA SIT	9.77				PA SUI-ER	9.73
				PA SUI	0.23					36.00
				PA7105 -	3.18					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					39.52					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX5072 \$265.28										
<b>Employee: Deblassio, Elijah A</b>				<b>SSN: xxx-xx-2673</b>						
Regular	1.22	12.0000	14.64	FED SOCSEC	0.91			10.91	FED SOCSEC-ER	0.91
	1.22		14.64	FED	0.21				FED MEDCARE-ER	0.21
				MEDCARE					FED FUTA	0.09
				PA SIT	0.45				PA SUI-ER	0.45
				PA SUI	0.01					1.66
				PA7105 -	0.15					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					3.73					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7138 \$10.91										
<b>Employee: Gaydos, Alivia M</b>				<b>SSN: xxx-xx-0877</b>						
Regular	27.07	12.0000	324.84	FED SOCSEC	20.14			284.54	FED SOCSEC-ER	20.14
	27.07		324.84	FED	4.71				FED MEDCARE-ER	4.71
				MEDCARE					FED FUTA	1.95
				PA SIT	9.97				PA SUI-ER	9.93
				PA SUI	0.23					36.73
				PA7105 -	3.25					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					40.30					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX4183 \$284.54										

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Employee: Henning, Heather L</b>				<b>SSN: xxx-xx-0476</b>						
Regular	60.27	18.0000	1,084.86	FED FIT	50.79			948.27	FED SOCSEC-ER	70.36
Bonus	0.00		50.00	FED SOCSEC	70.36				FED MEDCARE-ER	16.46
	60.27		1,134.86	FED	16.46				FED FUTA	6.81
				MEDCARE					PA SUI-ER	34.69
				PA SIT	34.84					128.32
				PA SUI	0.79					
				PA7105 -	11.35					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					186.59					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7448 \$948.27										
<b>Employee: Mattola, Gina M</b>				<b>SSN: xxx-xx-5659</b>						
Regular	24.03	12.0000	288.36	FED FIT	20.00	AFLAC post-tax	13.56	218.81	FED SOCSEC-ER	17.88
	24.03		288.36	FED SOCSEC	17.88		13.56		FED MEDCARE-ER	4.18
				FED	4.18				FED FUTA	1.73
				MEDCARE					PA SUI-ER	8.82
				PA SIT	8.85					32.61
				PA SUI	0.20					
				PA7105 -	2.88					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					55.99					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7111 \$218.81										
<b>Employee: Schaller, Elyse C</b>				<b>SSN: xxx-xx-4149</b>						
Regular	30.82	12.0000	369.84	FED SOCSEC	22.93			324.23	FED SOCSEC-ER	22.93
	30.82		369.84	FED	5.37				FED MEDCARE-ER	5.36
				MEDCARE					FED FUTA	2.22
				PA SIT	11.35				PA SUI-ER	11.31
				PA SUI	0.26					41.82
				PA7105 -	3.70					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					45.61					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9726 \$324.23										
<b>Employee: Williams, Karis A</b>				<b>SSN: xxx-xx-3740</b>						

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	77.83	16.5000	1,284.20	FED FIT	192.45			1,783.14	FED SOCSEC-ER	138.86
Overtime	0.22	24.7500	5.45	FED SOCSEC	138.85				FED MEDCARE-ER	32.47
Bonus	0.00		950.00	FED	32.48				FED FUTA	13.44
	78.05		2,239.65	MEDCARE					PA SUI-ER	68.47
				PA SIT	68.76					253.24
				PA SUI	1.57					
				PA7105 -	22.40					
				Beaver Boro						
				LIT						
					456.51					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3766 \$1,783.14

### Department Totals: 2 - Beaver

Regular	247.77		\$3,685.10	FED FIT	\$263.24	AFLAC post-tax	\$27.12	\$3,835.18	FED SOCSEC-ER	\$290.82
Overtime	0.22		\$5.45	FED SOCSEC	\$290.80		\$27.12		FED MEDCARE-ER	\$68.01
Bonus	0.00		\$1,000.00	FED	\$68.02				FED FUTA	\$28.15
	247.99		\$4,690.55	MEDCARE					PA SUI-ER	\$143.40
				PA SIT	\$143.99					\$530.38
				PA SUI	\$3.29					
				PA7105 -	\$46.91					
				Beaver Boro						
				LIT						
				PA4691 -	\$12.00					
				Beaver Boro						
				LST						
					\$828.25					

Total Employees - 2 - Beaver: 7

### Department: 3 - Warehouse

Employee: Angle, Johna

SSN: xxx-xx-1368

Regular	79.27	22.0000	1,743.94	FED FIT	116.07	Health Insurance	149.67	1,263.93	FED SOCSEC-ER	99.40
Overtime	0.27	33.0000	8.91	FED SOCSEC	99.39	Pre-Tax			FED MEDCARE-ER	23.25
	79.54		1,752.85	FED	23.24		149.67		FED FUTA	9.62
				MEDCARE					PA SUI-ER	53.58
				PA SIT	49.22					185.85
				PA SUI	1.23					
				PA8890 -	48.10					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					339.25					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9276 \$1,263.93

Employee: Beers, Jennifer M

SSN: xxx-xx-3531

Regular	0.00		1,346.16	FED FIT	22.31			1,163.14	FED SOCSEC-ER	83.46
	0.00		1,346.16	FED SOCSEC	83.46				FED MEDCARE-ER	19.52
									FED FUTA	8.08

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				FED	19.52				PA SUI-ER	41.15
				MEDCARE						152.21
				PA SIT	41.33					
				PA SUI	0.94					
				PA8890 -	13.46					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					183.02					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3560 \$1,163.14										
<b>Employee: Bigi, Jonathon A</b>				<b>SSN: xxx-xx-2481</b>						
Regular	0.00		1,935.00	FED FIT	137.93	Health Insurance	149.67	1,434.81	FED SOCSEC-ER	110.69
	0.00		1,935.00	FED SOCSEC	110.69	Pre-Tax			FED MEDCARE-ER	25.89
				FED	25.88		149.67		FED FUTA	10.71
				MEDCARE					PA SUI-ER	59.15
				PA SIT	54.81					206.44
				PA SUI	1.36					
				PA8890 -	17.85					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					350.52					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3818 \$1,434.81										
<b>Employee: Bonasso, Perry A</b>				<b>SSN: xxx-xx-0596</b>						
Regular	71.75	20.0000	1,435.00	FED FIT	99.71	Health Insurance	149.67	1,155.90	FED SOCSEC-ER	90.94
Overtime	0.05	30.0000	1.50	FED SOCSEC	90.95	Pre-Tax			FED MEDCARE-ER	21.27
Sick	9.00	20.0000	180.00	FED	21.26	AFLAC post-tax	36.18		FED FUTA	8.80
	80.80		1,616.50	MEDCARE			185.85		PA SUI-ER	49.42
				PA SIT	45.03					170.43
				PA SUI	1.13					
				PA8890 -	14.67					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					274.75					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9819 \$1,155.90										
<b>Employee: Cain, James H</b>				<b>SSN: xxx-xx-0415</b>						
Regular	0.00		2,307.70	FED FIT	157.81	Health Insurance	356.71	1,560.91	FED SOCSEC-ER	120.96
	0.00		2,307.70	FED SOCSEC	120.96	Pre-Tax			FED MEDCARE-ER	28.29
									FED FUTA	11.71

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				FED	28.29		356.71		PA SUI-ER	70.55
				MEDCARE						231.51
				PA SIT	59.90					
				PA SUI	1.61					
				PA8890 -	19.51					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					390.08					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7517 \$1,560.91										
<b>Employee: Cooper, Jason W</b>				<b>SSN: xxx-xx-1641</b>						
Regular	0.00		2,076.92	FED FIT	172.92	AFLAC post-tax	23.26	1,633.87	FED SOCSEC-ER	128.77
	0.00		2,076.92	FED SOCSEC	128.77		23.26		FED MEDCARE-ER	30.12
				FED	30.11				FED FUTA	12.46
				MEDCARE					PA SUI-ER	63.49
				PA SIT	63.76					234.84
				PA SUI	1.46					
				PA8890 -	20.77					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					419.79					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2847 \$1,633.87										
<b>Employee: DeBlassio, Lance</b>				<b>SSN: xxx-xx-8110</b>						
Regular	0.00		2,019.23	FED FIT	180.01	Health Insurance	48.67	1,490.77	FED SOCSEC-ER	122.17
	0.00		2,019.23	FED SOCSEC	122.18	Pre-Tax			FED MEDCARE-ER	28.57
				FED	28.58	AFLAC post-tax	65.39		FED FUTA	11.82
				MEDCARE			114.06		PA SUI-ER	61.73
				PA SIT	60.50					224.29
				PA SUI	1.42					
				PA7105 -	19.71					
				Beaver Boro						
				LIT						
				PA4691 -	2.00					
				Beaver Boro						
				LST						
					414.40					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7138 \$1,490.77										
<b>Employee: Eckels, Edith E</b>				<b>SSN: xxx-xx-4567</b>						
Regular	79.23	18.0000	1,426.14	FED FIT	94.92			1,161.08	FED SOCSEC-ER	88.42
	79.23		1,426.14	FED SOCSEC	88.42				FED MEDCARE-ER	20.68
									FED FUTA	8.56

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024



## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				FED	20.68				PA SUI-ER	43.60
				MEDCARE						161.26
				PA SIT	43.78					
				PA SUI	1.00					
				PA8890 -	14.26					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					265.06					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX2914 \$1,161.08										
<b>Employee: Efferin, Jeremy M</b>				<b>SSN: xxx-xx-0257</b>						
Regular	79.68	17.5000	1,394.40	FED FIT	92.12			1,143.99	FED SOCSEC-ER	87.02
Overtime	0.35	26.2500	9.19	FED SOCSEC	87.02				FED MEDCARE-ER	20.35
				FED	20.35				FED FUTA	8.42
	80.03		1,403.59	MEDCARE					PA SUI-ER	42.91
				PA SIT	43.09					158.70
				PA SUI	0.98					
				PA8890 -	14.04					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					259.60					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1685 \$1,143.99										
<b>Employee: Eyerman, Anthony J</b>				<b>SSN: xxx-xx-6775</b>						
Regular	60.63	17.0000	1,030.71	FED FIT	47.38	AFLAC post-tax	14.31	845.51	FED SOCSEC-ER	63.90
	60.63		1,030.71	FED SOCSEC	63.90		14.31		FED MEDCARE-ER	14.95
				FED	14.94				FED FUTA	6.18
				MEDCARE					PA SUI-ER	31.51
				PA SIT	31.64					116.54
				PA SUI	0.72					
				PA8890 -	10.31					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					170.89					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2051 \$845.51										
<b>Employee: Eyerman, Samantha L</b>				<b>SSN: xxx-xx-8733</b>						
Regular	80.00	17.5000	1,400.00	FED FIT	99.57	AFLAC post-tax	13.75	1,179.51	FED SOCSEC-ER	90.87
Overtime	2.50	26.2500	65.63	FED SOCSEC	90.87		13.75		FED MEDCARE-ER	21.25
									FED FUTA	8.79

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
	82.50		1,465.63	FED	21.25				PA SUI-ER	44.80
				MEDCARE						165.71
				PA SIT	44.99					
				PA SUI	1.03					
				PA8890 -	14.66					
				Robinson Twp						
				731004 LIT						
					272.37					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7071 \$1,179.51										
<b>Employee: Garretson, Alyssa A</b>				<b>SSN: xxx-xx-0151</b>						
Regular	57.22	18.0000	1,029.96	FED FIT	78.89			989.55	FED SOCSEC-ER	75.02
Sick	10.00	18.0000	180.00	FED SOCSEC	75.02				FED MEDCARE-ER	17.54
	67.22		1,209.96	FED	17.55				FED FUTA	7.26
				MEDCARE					PA SUI-ER	36.99
				WV SIT	36.00					136.81
				PA SUI	0.85					
				PA8890 -	12.10					
				Robinson Twp						
				731004 LIT						
					220.41					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2553 \$989.55										
<b>Employee: Guatell, Jennifer J</b>				<b>SSN: xxx-xx-6750</b>						
Regular	30.73	18.0000	553.14	FED SOCSEC	34.30			487.92	FED SOCSEC-ER	34.29
	30.73		553.14	FED	8.02				FED MEDCARE-ER	8.02
				MEDCARE					FED FUTA	3.32
				PA SIT	16.98				PA SUI-ER	16.91
				PA SUI	0.39					62.54
				PA8890 -	5.53					
				Robinson Twp						
				731004 LIT						
					65.22					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX2103 \$487.92										
<b>Employee: Hallahan, Jeffery C</b>				<b>SSN: xxx-xx-1538</b>						
Regular	0.00		7,473.41	FED FIT	6,405.14	Health Insurance	346.56	16,313.84	FED SOCSEC-ER	1,607.94
Bonus	0.00		18,807.66	FED SOCSEC	1,607.94	Pre-Tax			FED MEDCARE-ER	376.05
	0.00		26,281.07	FED	376.05		346.56		PA SUI-ER	77.24
				MEDCARE						2,061.23
				PA SIT	796.19					
				PA SUI	18.40					
				PA8890 -	414.95					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						

## Payroll Details

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

9,620.67

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX6759 \$16,313.84

**Employee: Henderson, Brooke**

**SSN: xxx-xx-4269**

Regular	0.00		1,923.07	FED FIT	80.00			1,616.34	FED SOCSEC-ER	119.23
	0.00		1,923.07	FED SOCSEC	119.23				FED MEDCARE-ER	27.88
				FED	27.89				FED FUTA	11.54
				MEDCARE					PA SUI-ER	58.79
				PA SIT	59.04					217.44
				PA SUI	1.34					
				PA8890 -	19.23					
				Robinson Twp						
				731004 LIT						
					306.73					

Check Date: 01/26/2024 / Direct Deposit / Savings / Account No: XXXXXX3776 \$1,616.34

**Employee: Marsch, Melissa M**

**SSN: xxx-xx-2643**

Regular	0.00		2,692.31	FED FIT	351.27			2,021.61	FED SOCSEC-ER	166.92
Vacation	12.00		0.00	FED SOCSEC	166.93				FED MEDCARE-ER	39.04
	12.00		2,692.31	FED	39.04				FED FUTA	16.15
				MEDCARE					PA SUI-ER	82.30
				PA SIT	82.65				PA5353 - Pittsburgh ER	14.81
				PA SUI	1.89				ExpenseLIT-ER	
				PA3902 -	26.92					319.22
				Pittsburgh City						
				700102 LIT						
				PA3794 -	2.00					
				Pittsburgh City -						
				PITT SD LST						
					670.70					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1963 \$2,021.61

**Employee: Matasich, Jessica L**

**SSN: xxx-xx-9377**

Regular	63.82	19.0000	1,212.58	FED SOCSEC	92.85			1,313.02	FED SOCSEC-ER	92.85
Sick	15.00	19.0000	285.00	FED	21.71				FED MEDCARE-ER	21.71
	78.82		1,497.58	MEDCARE					FED FUTA	8.99
				PA SIT	45.98				PA SUI-ER	45.78
				PA SUI	1.05					169.33
				PA8890 -	20.97					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					184.56					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX8556 \$1,313.02

**Employee: McGee, Lindsey L**

**SSN: xxx-xx-7348**

Company: Chris Beers Ventures LLC  
 Check date: 1/26/2024 - Payroll 1  
 Pay Period: 01/09/2024 to: 01/22/2024

11 of 33

Date Printed: 06/06/2024 12:00  
 24189943 - RL/3BN

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	75.02	18.5000	1,387.87	FED SOCSEC	86.05			1,222.23	FED SOCSEC-ER	86.05
	75.02		1,387.87	FED	20.13				FED MEDCARE-ER	20.12
				MEDCARE					FED FUTA	8.33
				PA SIT	42.61				PA SUI-ER	42.43
				PA SUI	0.97					156.93
				PA8890 -	13.88					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					165.64					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7987 \$1,222.23

**Employee: Mcnear, Sierra A**

**SSN: xxx-xx-8587**

Regular	59.68	19.0000	1,133.92	FED FIT	59.76	AFLAC post-tax	13.56	924.91	FED SOCSEC-ER	70.30
	59.68		1,133.92	FED SOCSEC	70.31		13.56		FED MEDCARE-ER	16.44
				FED	16.44				FED FUTA	6.80
				MEDCARE					PA SUI-ER	34.66
				PA SIT	34.81					128.20
				PA SUI	0.79					
				PA8890 -	11.34					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					195.45					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX4124 \$924.91

**Employee: Meade, Alex T**

**SSN: xxx-xx-1136**

Regular	41.37	24.0000	992.88	FED SOCSEC	61.56			873.82	FED SOCSEC-ER	61.56
	41.37		992.88	FED	14.39				FED MEDCARE-ER	14.40
				MEDCARE					FED FUTA	5.96
				PA SIT	30.48				PA SUI-ER	30.35
				PA SUI	0.70					112.27
				PA8890 -	9.93					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					119.06					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX5887 \$873.82

**Employee: Morris, Anthony M**

**SSN: xxx-xx-7061**

Regular	0.00		1,730.77	FED FIT	127.40	Health Insurance	33.24	1,367.97	FED SOCSEC-ER	105.25
Vacation	4.00		0.00	FED SOCSEC	105.24	Pre-Tax			FED MEDCARE-ER	24.61
									FED FUTA	10.19

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

12 of 33

Date Printed: 06/06/2024 12:00  
24189943 - RL/3BN

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
	4.00		1,730.77	FED	24.62		33.24		PA SUI-ER	52.91
				MEDCARE						192.96
				PA SIT	52.11					
				PA SUI	1.21					
				PA8890 -	16.98					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					329.56					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1069 \$957.58										
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX1144 \$410.39										
<b>Employee: Morris, David W</b>				<b>SSN: xxx-xx-7846</b>						
Regular	74.12	17.5000	1,297.10	FED FIT	95.15	1,163.20	FED SOCSEC-ER			88.58
Overtime	0.35	26.2500	9.19	FED SOCSEC	88.58		FED MEDCARE-ER			20.72
Sick	7.00	17.5000	122.50	FED	20.71		FED FUTA			8.57
	81.47		1,428.79	MEDCARE			PA SUI-ER			43.68
				PA SIT	43.86					161.55
				PA SUI	1.00					
				PA8890 -	14.29					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					265.59					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3729 \$1,163.20										
<b>Employee: Nedrow, Luke C</b>				<b>SSN: xxx-xx-8533</b>						
Regular	0.00		1,826.93	FED FIT	142.92	1,466.61	FED SOCSEC-ER			113.27
	0.00		1,826.93	FED SOCSEC	113.27		FED MEDCARE-ER			26.49
				FED	26.49		FED FUTA			10.96
				MEDCARE			PA SUI-ER			55.85
				PA SIT	56.09					206.57
				PA SUI	1.28					
				PA8890 -	18.27					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					360.32					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2538 \$1,466.61										
<b>Employee: Oberheuser, Paul P</b>				<b>SSN: xxx-xx-7775</b>						
Regular	72.95	19.0000	1,386.05	FED FIT	95.05	1,154.55	FED SOCSEC-ER			88.53

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Overtime	1.47	28.5000	41.90	FED SOCSEC	88.53				FED MEDCARE-ER	20.71
	74.42		1,427.95	FED	20.70				FED FUTA	8.57
				MEDCARE					PA SUI-ER	43.65
				PA SIT	43.84					161.46
				PA SUI	1.00					
				PA8890 -	24.28					
				Robinson Twp						
				731004 LIT						
					273.40					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7484 \$1,154.55										
<b>Employee: Perry, Noah M</b>				<b>SSN: xxx-xx-2975</b>						
Regular	0.00		2,500.00	FED FIT	205.73	Health Insurance	149.67	1,814.04	FED SOCSEC-ER	145.72
	0.00		2,500.00	FED SOCSEC	145.72	Pre-Tax			FED MEDCARE-ER	34.08
				FED	34.08	AFLAC post-tax	39.60		FED FUTA	14.10
				MEDCARE			189.27		PA SUI-ER	76.43
				PA SIT	72.16					270.33
				PA SUI	1.75					
				PA8890 -	35.25					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					496.69					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX6435 \$1,814.04										
<b>Employee: Phillips, Amy C</b>				<b>SSN: xxx-xx-8006</b>						
Regular	28.63	19.0000	543.97	FED FIT	2.00			464.95	FED SOCSEC-ER	33.73
	28.63		543.97	FED SOCSEC	33.73				FED MEDCARE-ER	7.89
				FED	7.89				FED FUTA	3.26
				MEDCARE					PA SUI-ER	16.63
				PA SIT	16.70					61.51
				PA SUI	0.38					
				PA8890 -	16.32					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					79.02					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2469 \$464.95										
<b>Employee: Phillips, William W</b>				<b>SSN: xxx-xx-5840</b>						
Regular	12.00	18.0000	216.00	FED SOCSEC	13.39			188.54	FED SOCSEC-ER	13.39
	12.00		216.00	FED	3.13				FED MEDCARE-ER	3.13
				MEDCARE					FED FUTA	1.30
				PA SIT	6.63				PA SUI-ER	6.60
				PA SUI	0.15					

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

14 of 33

Date Printed: 06/06/2024 12:00  
24189943 - RL/3BN

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA8890 - Robinson Twp 731004 LIT	2.16					24.42
				PA1037 - Robinson Twp LST	2.00					
					27.46					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX2190 \$188.54										
<b>Employee: Rethage, Hailey E</b>				<b>SSN: xxx-xx-7192</b>						
Regular	0.00		1,923.08	FED FIT	154.46	1,501.43	FED SOCSEC-ER			119.23
Vacation	20.00		0.00	FED SOCSEC	119.23		FED MEDCARE-ER			27.88
Sick	8.00		0.00	FED	27.89		FED FUTA			11.54
	28.00		1,923.08	MEDCARE			PA SUI-ER			58.79
				PA SIT	59.04					217.44
				PA SUI	1.34					
				PA8890 - Robinson Twp 731004 LIT	57.69					
				PA1037 - Robinson Twp LST	2.00					
					421.65					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9233 \$1,501.43										
<b>Employee: Ringer, Logan M</b>				<b>SSN: xxx-xx-1432</b>						
Regular	80.00	17.5000	1,400.00	FED FIT	96.67	1,144.03	FED SOCSEC-ER			89.37
Overtime	1.58	26.2500	41.48	FED SOCSEC	89.38		FED MEDCARE-ER			20.90
	81.58		1,441.48	FED	20.90		FED FUTA			8.65
				MEDCARE			PA SUI-ER			44.07
				PA SIT	44.25					162.99
				PA SUI	1.01					
				PA8890 - Robinson Twp 731004 LIT	43.24					
				PA1037 - Robinson Twp LST	2.00					
					297.45					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX4646 \$1,144.03										
<b>Employee: Schubert, Courtney M</b>				<b>SSN: xxx-xx-0726</b>						
Regular	0.00		2,019.23	FED FIT	166.00	1,613.16	FED SOCSEC-ER			125.19
	0.00		2,019.23	FED SOCSEC	125.19		FED MEDCARE-ER			29.28
				FED	29.28		FED FUTA			12.12
				MEDCARE			PA SUI-ER			61.73
				PA SIT	61.99					228.32
				PA SUI	1.42					

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA8890 - Robinson Twp 731004 LIT	20.19					
				PA1037 - Robinson Twp LST	2.00					
					<u>406.07</u>					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX8755 \$1,613.16										
<b>Employee: Schubert, Lisa L</b>				<b>SSN: xxx-xx-6841</b>						
Regular	79.17	18.2500	1,444.85	FED FIT	60.21	Health Insurance	149.67	1,082.58	FED SOCSEC-ER	80.47
Overtime	0.10	27.3750	2.74	FED SOCSEC	80.47	Pre-Tax			FED MEDCARE-ER	18.82
	79.27		1,447.59	FED MEDCARE	18.82		149.67		FED FUTA	7.79
				PA SIT	39.85				PA SUI-ER	44.25
				PA SUI	1.01					<u>151.33</u>
				PA8890 - Robinson Twp 731004 LIT	12.98					
				PA1037 - Robinson Twp LST	2.00					
					<u>215.34</u>					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9391 \$1,082.58										
<b>Employee: Stevens, Deontae D</b>				<b>SSN: xxx-xx-4376</b>						
Regular	73.77	17.5000	1,290.98	FED FIT	65.27	Health Insurance	147.15	949.73	FED SOCSEC-ER	73.15
Overtime	1.37	26.2500	35.96	FED SOCSEC	73.14	Pre-Tax			FED MEDCARE-ER	17.11
	75.14		1,326.94	FED MEDCARE	17.11		147.15		FED FUTA	7.08
				PA SIT	36.22				PA SUI-ER	40.56
				PA SUI	0.93					<u>137.90</u>
				PA8890 - Robinson Twp 731004 LIT	35.39					
				PA1037 - Robinson Twp LST	2.00					
					<u>230.06</u>					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX7778 \$949.73										
<b>Employee: Tullar, Scott T</b>				<b>SSN: xxx-xx-0114</b>						
Regular	0.00		2,115.39	FED FIT	126.23	AFLAC post-tax	101.18	1,636.57	FED SOCSEC-ER	131.15
	0.00		2,115.39	FED SOCSEC	131.16		101.18		FED MEDCARE-ER	30.67
				FED MEDCARE	30.68				FED FUTA	12.69
				PA SIT	64.94				PA SUI-ER	64.67
				PA SUI	1.48					<u>239.18</u>



## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA8890 - Robinson Twp 731004 LIT	21.15					
				PA1037 - Robinson Twp LST	2.00					
					<u>377.64</u>					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX5294 \$1,636.57										
<b>Employee: Woodhall, Shane M</b>				<b>SSN: xxx-xx-8717</b>						
Regular	74.92	18.5000	1,386.02	FED FIT	128.09			1,338.32	FED SOCSEC-ER	105.60
Overtime	6.10	27.7500	169.28	FED SOCSEC	105.61				FED MEDCARE-ER	24.70
Sick	8.00	18.5000	148.00	FED	24.70				FED FUTA	10.22
	<u>89.02</u>		<u>1,703.30</u>	MEDCARE					PA SUI-ER	<u>52.07</u>
				PA SIT	52.29					192.59
				PA SUI	1.19					
				PA8890 - Robinson Twp 731004 LIT	51.10					
				PA1037 - Robinson Twp LST	2.00					
					<u>364.98</u>					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX4152 \$1,338.32										
<b>Department Totals: 3 - Warehouse</b>										
Regular	1,273.96		\$57,594.71	FED FIT	\$9,660.99	Health Insurance	\$1,680.68	\$56,682.34	FED SOCSEC-ER	\$4,713.39
Overtime	14.14		\$385.78	FED SOCSEC	\$4,713.44	Pre-Tax			FED MEDCARE-ER	\$1,102.33
Vacation	36.00		\$0.00	FED	\$1,102.32	AFLAC post-tax	<u>\$307.23</u>		FED FUTA	\$300.54
Sick	57.00		\$915.50	MEDCARE			\$1,987.91		PA SUI-ER	\$1,649.23
Bonus	0.00		\$18,807.66	PA SIT	\$2,296.76				PA5353 - Pittsburgh ER Expense	\$14.81
	<u>1,381.10</u>		<u>\$77,703.65</u>	WV SIT	\$36.00				LIT-ER	<u>\$7,780.30</u>
				PA SUI	\$54.41					
				PA3902 - Pittsburgh City 700102 LIT	\$26.92					
				PA7105 - Beaver Boro LIT	\$19.71					
				PA8890 - Robinson Twp 731004 LIT	\$1,064.85					
				PA1037 - Robinson Twp LST	\$54.00					
				PA3794 - Pittsburgh City - PITT SD LST	\$2.00					

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA4691 - Beaver Boro LST	\$2.00					
					\$19,033.40					
Total Employees - 3 - Warehouse: 34										
Department: 4 - Mt Lebanon										
Employee: Calo, Catherine C				SSN: xxx-xx-2529						
Regular	67.05	16.7500	1,123.09	FED FIT	94.50	Health Insurance	149.67	1,154.73	FED SOCSEC-ER	88.25
Bonus	0.00		450.00	FED SOCSEC	88.25	Pre-Tax			FED MEDCARE-ER	20.64
	67.05		1,573.09	FED	20.64		149.67		FED FUTA	8.54
				MEDCARE					PA SUI-ER	48.09
				PA SIT	43.70					
				PA SUI	1.10					
				PA8463 - Mt Lebanon Twp	18.50					
				LIT						
				PA1105 - Mt Lebanon Twp	2.00					
				LST						
					268.69					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9445 \$1,154.73										
Employee: Nichols, Camille R				SSN: xxx-xx-6700						
Regular	59.70	13.5000	805.95	FED FIT	24.44			686.50	FED SOCSEC-ER	49.97
	59.70		805.95	FED SOCSEC	49.96				FED MEDCARE-ER	11.69
				FED	11.69				FED FUTA	4.84
				MEDCARE					PA SUI-ER	24.64
				PA SIT	24.74					
				PA SUI	0.56					
				PA8463 - Mt Lebanon Twp	8.06					
				LIT						
					119.45					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7363 \$686.50										
Employee: Smith, Natalie J				SSN: xxx-xx-1095						
Regular	19.42	12.0000	233.04	FED SOCSEC	17.55			247.67	FED SOCSEC-ER	17.55
Bonus	0.00		50.00	FED	4.10				FED MEDCARE-ER	4.10
	19.42		283.04	MEDCARE					FED FUTA	1.70
				PA SIT	8.69				PA SUI-ER	8.65
				PA SUI	0.20					
				PA8463 - Mt Lebanon Twp	2.83					
				LIT						
				PA1105 - Mt Lebanon Twp	2.00					
				LST						

## Payroll Details

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

35.37

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3968 \$247.67

**Department Totals: 4 - Mt Lebanon**

Regular	146.17	\$2,162.08	FED FIT	\$118.94	Health Insurance	\$149.67	\$2,088.90	FED SOCSEC-ER	\$155.77
Bonus	0.00	\$500.00	FED SOCSEC	\$155.76	Pre-Tax			FED MEDCARE-ER	\$36.43
	146.17	\$2,662.08	FED	\$36.43		\$149.67		FED FUTA	\$15.08
			MEDCARE					PA SUI-ER	\$81.38
			PA SIT	\$77.13					\$288.66
			PA SUI	\$1.86					
			PA8463 - Mt	\$29.39					
			Lebanon Twp						
			LIT						
			PA1105 - Mt	\$4.00					
			Lebanon Twp						
			LST						
				\$423.51					

**Total Employees - 4 - Mt Lebanon: 3**

**Department: 5 - Stroudsburg**

**Employee: Demchak, Ashley S**

**SSN: xxx-xx-1314**

Regular	76.38	16.0000	1,222.08	FED FIT	106.54	Health Insurance	198.35	1,235.40	FED SOCSEC-ER	94.47
Bonus	<u>0.00</u>		<u>500.00</u>	FED SOCSEC	94.47	Pre-Tax	<u>198.35</u>		FED MEDCARE-ER	22.09
	76.38		1,722.08	FED	22.10		198.35		FED FUTA	9.14
				MEDCARE					PA SUI-ER	<u>52.64</u>
				PA SIT	46.78					178.34
				PA SUI	1.20					
				PA9190 -	15.24					
				Stroudsburg						
				Boro LIT						
				PA1273 -	2.00					
				Stroudsburg						
				Boro LST	<u>288.33</u>					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX1667 \$1,235.40

**Employee: Johnston, Colleen N**

**SSN: xxx-xx-1119**

Regular	<u>30.70</u>	15.0000	<u>460.50</u>	FED FIT	22.97	381.23	FED SOCSEC-ER	28.55
	30.70		460.50	FED SOCSEC	28.55		FED MEDCARE-ER	6.68
				FED	6.68		FED FUTA	2.76
				MEDCARE			PA SUI-ER	<u>14.08</u>
				PA SIT	14.14			52.07
				PA SUI	0.32			
				PA9190 -	4.61			
				Stroudsburg				
				Boro LIT				
				PA1273 -	2.00			
				Stroudsburg				
				Boro LST				

## Payroll Details

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

79.27

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7937 \$381.23

**Employee: Lanfrank, Madison V**

**SSN: xxx-xx-4043**

Regular	36.63	11.5000	421.25	FED SOCSEC	26.12			368.52	FED SOCSEC-ER	26.12
	36.63		421.25	FED	6.11				FED MEDCARE-ER	6.11
				MEDCARE					FED FUTA	2.53
				PA SIT	12.93				PA SUI-ER	12.88
				PA SUI	0.30					
				PA9190 -	5.27					47.64
				Stroudsburg						
				Boro LIT						
				PA1273 -	2.00					
				Stroudsburg						
				Boro LST						

52.73

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX8861 \$368.52

**Employee: Muncy, Megan L**

**SSN: xxx-xx-4076**

Regular	58.63	12.0000	703.56	FED SOCSEC	43.63			620.59	FED SOCSEC-ER	43.62
	58.63		703.56	FED	10.20				FED MEDCARE-ER	10.20
				MEDCARE					FED FUTA	4.22
				PA SIT	21.60				PA SUI-ER	21.51
				PA SUI	0.50					79.55
				PA9190 -	7.04					
				Stroudsburg						
				Boro LIT						

82.97

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX4623 \$620.59

**Department Totals: 5 - Stroudsburg**

Regular	202.34		\$2,807.39	FED FIT	\$129.51	Health Insurance	\$198.35	\$2,605.74	FED SOCSEC-ER	\$192.76
Bonus	0.00		\$500.00	FED SOCSEC	\$192.77	Pre-Tax			FED MEDCARE-ER	\$45.08
	202.34		\$3,307.39	FED	\$45.09		\$198.35		FED FUTA	\$18.65
				MEDCARE					PA SUI-ER	\$101.11
				PA SIT	\$95.45					\$357.60
				PA SUI	\$2.32					
				PA9190 -	\$32.16					
				Stroudsburg						
				Boro LIT						
				PA1273 -	\$6.00					
				Stroudsburg						
				Boro LST						

\$503.30

**Total Employees - 5 - Stroudsburg: 4**

**Department: 6 - Bethlehem**

**Employee: Ciafrei, Rebecca L**

**SSN: xxx-xx-5647**

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	0.00		1,769.24	FED FIT	237.13			1,969.85	FED SOCSEC-ER	155.26
Bonus	0.00		735.00	FED SOCSEC	155.27				FED MEDCARE-ER	36.31
	0.00		2,504.24	FED	36.32				FED FUTA	15.03
				MEDCARE					PA SUI-ER	76.55
				PA SIT	76.88					283.15
				PA SUI	1.75					
				PA3913 -	25.04					
				Bethlehem City						
				LIT						
				PA3563 -	2.00					
				Bethlehem City						
				- Beth ASD LST						
					534.39					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXX8673 \$1,969.85										
<b>Employee: Doughty, Alicia M</b>				<b>SSN: xxx-xx-6926</b>						
Regular	2.78	12.0000	33.36	FED SOCSEC	2.07	29.42			FED SOCSEC-ER	2.07
	2.78		33.36	FED	0.49				FED MEDCARE-ER	0.48
				MEDCARE					FED FUTA	0.20
				PA SIT	1.02				PA SUI-ER	1.02
				PA SUI	0.03					3.77
				PA5600 -	0.33					
				Bethlehem City						
				480202 LIT						
					3.94					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1548 \$29.42										
<b>Employee: Hamil, Kaleigh E</b>				<b>SSN: xxx-xx-7462</b>						
Regular	49.25	12.0000	591.00	FED FIT	2.95	518.37			FED SOCSEC-ER	36.64
	49.25		591.00	FED SOCSEC	36.64				FED MEDCARE-ER	8.57
				FED	8.57				FED FUTA	3.55
				MEDCARE					PA SUI-ER	18.07
				PA SIT	18.14					66.83
				PA SUI	0.42					
				PA5600 -	5.91					
				Bethlehem City						
				480202 LIT						
					72.63					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX1907 \$518.37										
<b>Employee: Klich, Leah F</b>				<b>SSN: xxx-xx-5092</b>						
Regular	23.40	13.0000	304.20	FED SOCSEC	18.86	267.88			FED SOCSEC-ER	18.86
	23.40		304.20	FED	4.41				FED MEDCARE-ER	4.41
				MEDCARE					FED FUTA	1.83
				PA SIT	9.34				PA SUI-ER	9.30
				PA SUI	0.21					34.40
				PA5600 -	3.50					
				Bethlehem City						
				480202 LIT						

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
36.32										
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7839 \$267.88										
<b>Employee: Laky, Emily A</b>				<b>SSN: xxx-xx-2433</b>						
Regular	20.58	12.0000	246.96	FED SOCSEC	15.31			217.85	FED SOCSEC-ER	15.31
	20.58		246.96	FED	3.58				FED MEDCARE-ER	3.58
				MEDCARE					FED FUTA	1.48
				PA SIT	7.58				PA SUI-ER	7.55
				PA SUI	0.17					27.92
				PA3913 -	2.47					
				Bethlehem City						
				LIT						
29.11										
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX0496 \$217.85										
<b>Employee: Sexton, Gina M</b>				<b>SSN: xxx-xx-1856</b>						
Regular	12.28	12.0000	147.36	FED SOCSEC	9.14			130.00	FED SOCSEC-ER	9.14
	12.28		147.36	FED	2.13				FED MEDCARE-ER	2.14
				MEDCARE					FED FUTA	0.88
				PA SIT	4.52				PA SUI-ER	4.50
				PA SUI	0.10					16.66
				PA5600 -	1.47					
				Bethlehem City						
				480202 LIT						
17.36										
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3825 \$130.00										
<b>Employee: Walters, Lisa M</b>				<b>SSN: xxx-xx-3131</b>						
Regular	75.25	19.0000	1,429.75	FED FIT	11.44			1,620.11	FED SOCSEC-ER	104.45
Bonus	0.00		255.00	FED SOCSEC	104.45				FED MEDCARE-ER	24.43
Misc	0.00		147.43	FED	24.43				FED FUTA	10.11
reimbursement				MEDCARE					PA SUI-ER	51.50
non-taxable				PA SIT	51.72					190.49
	75.25		1,832.18	PA SUI	1.18					
				PA3913 -	16.85					
				Bethlehem City						
				LIT						
				PA3563 -	2.00					
				Bethlehem City						
				- Beth ASD LST						
212.07										
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX8618 \$1,620.11										
<b>Employee: Zumba, Jeidyn</b>				<b>SSN: xxx-xx-9007</b>						
Regular	15.03	12.0000	180.36	FED SOCSEC	11.18			157.11	FED SOCSEC-ER	11.18
	15.03		180.36	FED	2.61				FED MEDCARE-ER	2.62
				MEDCARE					FED FUTA	1.08
				PA SIT	5.54				PA SUI-ER	5.51

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA SUI	0.12					20.39
				PA3913 - Bethlehem City LIT	1.80					
				PA3563 - Bethlehem City - Beth ASD LST	2.00					
					23.25					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXX4862 \$157.11

### Department Totals: 6 - Bethlehem

Regular	198.57		\$4,702.23	FED FIT	\$251.52			\$4,910.59	FED SOCSEC-ER	\$352.91
Bonus	0.00		\$990.00	FED SOCSEC	\$352.92				FED MEDCARE-ER	\$82.54
Misc	0.00		\$147.43	FED	\$82.54				FED FUTA	\$34.16
reimbursement				MEDCARE					PA SUI-ER	\$174.00
non-taxable				PA SIT	\$174.74					\$643.61
	198.57		\$5,839.66	PA SUI	\$3.98					
				PA3913 - Bethlehem City LIT	\$46.16					
				PA5600 - Bethlehem City 480202 LIT	\$11.21					
				PA3563 - Bethlehem City - Beth ASD LST	\$6.00					
					\$929.07					

Total Employees - 6 - Bethlehem: 8

### Department: 7 - Canonsburg

#### Employee: Britt, Paul A

SSN: xxx-xx-8637

Regular	46.68	13.5000	630.18	FED FIT	6.86			549.02	FED SOCSEC-ER	39.07
	46.68		630.18	FED SOCSEC	39.07				FED MEDCARE-ER	9.14
				FED	9.14				FED FUTA	3.78
				MEDCARE					PA SUI-ER	19.26
				PA SIT	19.35					71.25
				PA SUI	0.44					
				PA7283 - Canonsburg Boro LIT	6.30					
					81.16					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1395 \$549.02

#### Employee: Dunn, Peyton M

SSN: xxx-xx-3090

Regular	13.58	12.5000	169.75	FED SOCSEC	10.52			147.74	FED SOCSEC-ER	10.52
	13.58		169.75	FED	2.46				FED MEDCARE-ER	2.46
				MEDCARE					FED FUTA	1.02
				PA SIT	5.21				PA SUI-ER	5.19
				PA SUI	0.12					

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA7283 - Canonsburg Boro LIT	1.70					19.19
				PA1085 - Canonsburg Boro LST	2.00					
					22.01					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXXX2773 \$147.74										
<b>Employee: Elliott, Irene W</b>				<b>SSN: xxx-xx-6007</b>						
Regular	41.55	12.5000	519.38	FED SOCSEC	32.21			458.15	FED SOCSEC-ER	32.20
	41.55		519.38	FED MEDCARE	7.53				FED MEDCARE-ER	7.53
				PA SIT	15.94				FED FUTA	3.12
				PA SUI	0.36				PA SUI-ER	15.88
				PA7283 - Canonsburg Boro LIT	5.19					58.73
					61.23					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1572 \$458.15										
<b>Employee: Gibson-Goehring, Jordan M</b>				<b>SSN: xxx-xx-0167</b>						
Regular	0.00		1,692.31	FED FIT	377.74	Advance	75.00	1,695.87	FED SOCSEC-ER	154.52
Bonus	0.00		800.00	FED SOCSEC	154.53		75.00		FED MEDCARE-ER	36.14
	0.00		2,492.31	FED MEDCARE	36.14				FED FUTA	14.95
				PA SIT	76.51				PA SUI-ER	76.19
				PA SUI	1.75					281.80
				PA7283 - Canonsburg Boro LIT	74.77					
					721.44					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX1552 \$1,695.87										
<b>Employee: Sweet, Kaeleigh A</b>				<b>SSN: xxx-xx-2349</b>						
Regular	41.18	13.5000	555.93	FED FIT	4.44			528.04	FED SOCSEC-ER	37.57
Bonus	0.00		50.00	FED SOCSEC	37.57				FED MEDCARE-ER	8.79
	41.18		605.93	FED MEDCARE	8.79				FED FUTA	3.64
				PA SIT	18.60				PA SUI-ER	18.52
				PA SUI	0.43					68.52
				PA7283 - Canonsburg Boro LIT	6.06					
				PA1085 - Canonsburg Boro LST	2.00					
					77.89					



## Payroll Details

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

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX0846 \$528.04

**Employee: Zgorliski, Daniel C**

**SSN: xxx-xx-9159**

Regular	20.22	12.5000	252.75	FED FIT	2.00	AFLAC post-tax	13.56	207.39	FED SOCSEC-ER	15.67
	20.22		252.75	FED SOCSEC	15.67		13.56		FED MEDCARE-ER	3.66
				FED	3.66				FED FUTA	1.52
				MEDCARE					PA SUI-ER	7.73
				PA SIT	7.76					28.58
				PA SUI	0.18					
				PA7283 -	2.53					
				Canonsburg						
				Boro LIT						
					31.80					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX0504 \$207.39

**Department Totals: 7 - Canonsburg**

Regular	163.21		\$3,820.30	FED FIT	\$391.04	AFLAC post-tax	\$13.56	\$3,586.21	FED SOCSEC-ER	\$289.55
Bonus	0.00		\$850.00	FED SOCSEC	\$289.57	Advance	\$75.00		FED MEDCARE-ER	\$67.72
	163.21		\$4,670.30	FED	\$67.72		\$88.56		FED FUTA	\$28.03
				MEDCARE					PA SUI-ER	\$142.77
				PA SIT	\$143.37					\$528.07
				PA SUI	\$3.28					
				PA7283 -	\$96.55					
				Canonsburg						
				Boro LIT						
				PA1085 -	\$4.00					
				Canonsburg						
				Boro LST						
					\$995.53					

**Total Employees - 7 - Canonsburg: 6**

**Department: 8 - Emmaus**

**Employee: Bachmann, Rachel**

**SSN: xxx-xx-7160**

Regular	21.35	11.0000	234.85	FED SOCSEC	14.56	205.15	FED SOCSEC-ER	14.56
	21.35		234.85	FED	3.41		FED MEDCARE-ER	3.41
				MEDCARE			FED FUTA	1.41
				PA SIT	7.21		PA SUI-ER	7.18
				PA SUI	0.17			26.56
				PA7690 -	2.35			
				Emmaus Boro				
				LIT				
				PA1236 -	2.00			
				Emmaus Boro				
				LST				
					29.70			

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX1941 \$205.15

**Employee: Ford, Russel T**

**SSN: xxx-xx-6082**

Regular	21.05	12.0000	252.60	FED SOCSEC	15.66	220.82	FED SOCSEC-ER	15.66
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Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

25 of 33

Date Printed: 06/06/2024 12:00  
24189943 - RL/3BN

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
	21.05		252.60	FED	3.66				FED MEDCARE-ER	3.66
				MEDCARE					FED FUTA	1.52
				PA SIT	7.75				PA SUI-ER	7.72
				PA SUI	0.18					
				PA7690 -	2.53					28.56
				Emmaus Boro						
				LIT						
				PA1236 -	2.00					
				Emmaus Boro						
				LST						
					31.78					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX6618 \$220.82										
<b>Employee: Kocis, Jon</b>				<b>SSN: xxx-xx-2763</b>						
Regular	31.05	11.5000	357.08	FED SOCSEC	22.13			313.00	FED SOCSEC-ER	22.14
	31.05		357.08	FED	5.17				FED MEDCARE-ER	5.18
				MEDCARE					FED FUTA	2.14
				PA SIT	10.96				PA SUI-ER	10.92
				PA SUI	0.25					40.38
				PA7690 -	3.57					
				Emmaus Boro						
				LIT						
				PA1236 -	2.00					
				Emmaus Boro						
				LST						
					44.08					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX0732 \$313.00										
<b>Employee: Paradis, Sarah L</b>				<b>SSN: xxx-xx-6474</b>						
Regular	73.75	15.0000	1,106.25	FED SOCSEC	79.43	AFLAC post-tax	25.57	1,102.52	FED SOCSEC-ER	79.43
Overtime	5.55	22.5000	124.88	FED	18.58		25.57		FED MEDCARE-ER	18.58
Bonus	0.00		50.00	MEDCARE					FED FUTA	7.69
	79.30		1,281.13	PA SIT	39.33				PA SUI-ER	39.16
				PA SUI	0.89					144.86
				PA7690 -	12.81					
				Emmaus Boro						
				LIT						
				PA1236 -	2.00					
				Emmaus Boro						
				LST						
					153.04					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX5643 \$1,102.52										
<b>Department Totals: 8 - Emmaus</b>										
Regular	147.20		\$1,950.78	FED SOCSEC	\$131.78	AFLAC post-tax	\$25.57	\$1,841.49	FED SOCSEC-ER	\$131.79
Overtime	5.55		\$124.88	FED	\$30.82		\$25.57		FED MEDCARE-ER	\$30.83
Bonus	0.00		\$50.00	MEDCARE					FED FUTA	\$12.76
	152.75		\$2,125.66	PA SIT	\$65.25				PA SUI-ER	\$64.98
				PA SUI	\$1.49					

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA7690 - Emmaus Boro LIT	\$21.26					\$240.36
				PA1236 - Emmaus Boro LST	\$8.00					
					<div></div>					
					\$258.60					
Total Employees - 8 - Emmaus: 4										
Department: 9 - Administration										

**Employee: Alpern, Douglas P**

**SSN: xxx-xx-3012**

Regular	70.18	25.0000	1,754.50	FED FIT	225.15	Health Insurance	17.88	1,304.71	FED SOCSEC-ER	107.67
	70.18		1,754.50	FED SOCSEC	107.67	Pre-Tax			FED MEDCARE-ER	25.18
				FED	25.18		17.88		FED FUTA	10.42
				MEDCARE					PA SUI-ER	53.64
				PA SIT	53.31					<u>196.91</u>
				PA SUI	1.23					
				PA8890 - Robinson Twp 731004 LIT	17.37					
				PA1037 - Robinson Twp LST	2.00					
					<u>431.91</u>					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9215 \$1,304.71

**Employee: Beers, Christopher J**

**SSN: xxx-xx-4217**

Regular	0.00		6,431.54	FED FIT	1,396.48			4,274.79	FED SOCSEC-ER	398.76
	0.00		6,431.54	FED SOCSEC	398.75				FED MEDCARE-ER	93.26
				FED	93.25				FED FUTA	3.41
				MEDCARE					PA SUI-ER	109.09
				PA SIT	197.45					<u>604.52</u>
				PA SUI	4.50					
				PA8890 - Robinson Twp 731004 LIT	64.32					
				PA1037 - Robinson Twp LST	2.00					
					<u>2,156.75</u>					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX1534 \$3,424.79

Check Date: 01/26/2024 / Direct Deposit / Savings / Account No: XXXXXX1667 \$750.00

Check Date: 01/26/2024 / Direct Deposit / Savings / Account No: XXXXXX5188 \$50.00

Check Date: 01/26/2024 / Direct Deposit / Savings / Account No: XXXXXX5196 \$50.00

**Employee: Daxbeck, Erika**

**SSN: xxx-xx-2173**

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	0.00		2,576.92	FED FIT	224.46	Health Insurance	130.25	1,913.83	FED SOCSEC-ER	151.69
	0.00		2,576.92	FED SOCSEC	151.70	Pre-Tax			FED MEDCARE-ER	35.48
				FED	35.47	AFLAC post-tax	17.82		FED FUTA	14.68
				MEDCARE			148.07		PA SUI-ER	78.78
				PA SIT	75.11					280.63
				PA SUI	1.81					
				PA8890 -	24.47					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					515.02					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX9132 \$1,913.83

**Employee: Deveaney, Michael J**

**SSN: xxx-xx-6027**

Regular	0.00		3,344.76	FED FIT	497.04			2,451.38	FED SOCSEC-ER	207.38
	0.00		3,344.76	FED SOCSEC	207.37				FED MEDCARE-ER	48.50
				FED	48.50				FED FUTA	20.07
				MEDCARE					PA SUI-ER	102.25
				PA SIT	102.68					378.20
				PA SUI	2.34					
				PA8890 -	33.45					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					893.38					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX6068 \$2,451.38

**Employee: Geyer, Jessica R**

**SSN: xxx-xx-4134**

Regular	0.00		2,692.31	FED FIT	173.09	Health Insurance	243.13	1,985.15	FED SOCSEC-ER	151.85
	0.00		2,692.31	FED SOCSEC	151.85	Pre-Tax			FED MEDCARE-ER	35.51
				FED	35.52		243.13		FED FUTA	14.70
				MEDCARE					PA SUI-ER	82.30
				PA SIT	75.19					284.36
				PA SUI	1.89					
				PA8890 -	24.49					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					464.03					

Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7676 \$1,985.15

**Employee: Gomez, Betsabe**

**SSN: xxx-xx-2491**

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	64.18	20.0000	1,283.60	FED FIT	98.63	Health Insurance	149.67	1,185.22	FED SOCSEC-ER	90.39
Overtime	0.13	30.0000	3.90	FED SOCSEC	90.38	Pre-Tax			FED MEDCARE-ER	21.14
Sick	16.00	20.0000	320.00	FED	21.14		149.67		FED FUTA	8.75
	80.31		1,607.50	MEDCARE					PA SUI-ER	49.14
				PA SIT	44.76					169.42
				PA SUI	1.12					
				PA8890 -	14.58					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					272.61					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX3787 \$1,185.22										
<b>Employee: Kutner, Matthew A</b>				<b>SSN: xxx-xx-9688</b>						
Regular	0.00		8,653.85	FED FIT	1,249.31			5,826.70	FED SOCSEC-ER	536.54
	0.00		8,653.85	FED SOCSEC	536.54				FED MEDCARE-ER	125.48
				FED	125.48				NY SUI-ER	157.69
				MEDCARE						819.71
				NY SIT	569.10					
				NY3301 - New	346.72					
				York City						
				Resident LIT						
					2,827.15					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXX4732 \$5,826.70										
<b>Employee: Lampman, George J</b>				<b>SSN: xxx-xx-9363</b>						
Regular	0.00		1,923.08	FED FIT	77.54	AFLAC post-tax	91.86	1,524.95	FED SOCSEC-ER	119.23
	0.00		1,923.08	FED SOCSEC	119.23		91.86		FED MEDCARE-ER	27.88
				FED	27.89				FED FUTA	11.54
				MEDCARE					PA SUI-ER	58.79
				PA SIT	59.04					217.44
				PA SUI	1.34					
				PA8890 -	19.23					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					306.27					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX3337 \$1,524.95										
<b>Employee: Parks, Timothy J</b>				<b>SSN: xxx-xx-5221</b>						
Regular	0.00		2,769.23	FED FIT	284.72	Health Insurance	48.67	2,011.07	FED SOCSEC-ER	168.67
	0.00		2,769.23	FED SOCSEC	168.68	Pre-Tax			FED MEDCARE-ER	39.45
				FED	39.45	AFLAC post-tax	101.97		FED FUTA	16.32
				MEDCARE			150.64		PA SUI-ER	84.66
				PA SIT	83.52					

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA SUI	1.94					309.10
				PA8890 -	27.21					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					607.52					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXX7475 \$2,011.07										
<b>Employee: Sokolowski, Amy</b>				<b>SSN: xxx-xx-1361</b>						
Regular	0.00		2,211.53	FED FIT	189.08	AFLAC post-tax	39.60	1,675.88	FED SOCSEC-ER	137.11
	0.00		2,211.53	FED SOCSEC	137.12		39.60		FED MEDCARE-ER	32.07
				FED	32.06				FED FUTA	13.27
				MEDCARE					PA SUI-ER	67.61
				PA SIT	67.89					250.06
				PA SUI	1.55					
				PA8890 -	66.35					
				Robinson Twp						
				731004 LIT						
				PA1037 -	2.00					
				Robinson Twp						
				LST						
					496.05					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX6895 \$1,675.88										
<b>Department Totals: 9 - Administration</b>										
Regular	134.36		\$33,641.32	FED FIT	\$4,415.50	Health Insurance	\$589.60	\$24,153.68	FED SOCSEC-ER	\$2,069.29
Overtime	0.13		\$3.90	FED SOCSEC	\$2,069.29	Pre-Tax			FED MEDCARE-ER	\$483.95
Sick	16.00		\$320.00	FED	\$483.94	AFLAC post-tax	\$251.25		FED FUTA	\$113.16
	150.49		\$33,965.22	MEDCARE			\$840.85		NY SUI-ER	\$157.69
				NY SIT	\$569.10				PA SUI-ER	\$686.26
				PA SIT	\$758.95					\$3,510.35
				PA SUI	\$17.72					
				NY3301 - New	\$346.72					
				York City						
				Resident LIT						
				PA8890 -	\$291.47					
				Robinson Twp						
				731004 LIT						
				PA1037 -	\$18.00					
				Robinson Twp						
				LST						
					\$8,970.69					
<b>Total Employees - 9 - Administration: 10</b>										
<b>Pay Frequency Totals: Biweekly</b>										
Regular	2,898.37		\$117,904.19	FED FIT	\$15,599.94	Health Insurance	\$2,618.30	\$105,911.64	FED SOCSEC-ER	\$8,683.63
Overtime	20.04		\$520.01	FED SOCSEC	\$8,683.69	Pre-Tax			FED MEDCARE-ER	\$2,030.86

Company: Chris Beers Ventures LLC  
Check date: 1/26/2024 - Payroll 1  
Pay Period: 01/09/2024 to: 01/22/2024

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Vacation	36.00		\$0.00	FED	\$2,030.85	AFLAC post-tax	\$688.39		FED FUTA	\$597.69
Sick	73.00		\$1,235.50	MEDCARE		Advance	\$75.00		NY SUI-ER	\$157.69
Bonus	0.00		\$23,017.66	NY SIT	\$569.10	Wage assignment	\$150.46		PA SUI-ER	\$3,283.43
Misc	0.00		\$147.43	PA SIT	\$3,996.96	1			PA5353 - Pittsburgh ER	\$25.60
reimbursement				WV SIT	\$36.00				ExpenseLIT-ER	
non-taxable				PA SUI	\$93.86		\$3,532.15			
	3,027.41		\$142,824.79	NY3301 - New York City Resident LIT	\$346.72					\$14,778.90
				PA3902 - Pittsburgh City 700102 LIT	\$238.21					
				PA3913 - Bethlehem City LIT	\$46.16					
				PA5600 - Bethlehem City 480202 LIT	\$11.21					
				PA7105 - Beaver Boro LIT	\$66.62					
				PA7283 - Canonsburg Boro LIT	\$96.55					
				PA7690 - Emmaus Boro LIT	\$21.26					
				PA8463 - Mt Lebanon Twp LIT	\$29.39					
				PA8890 - Robinson Twp 731004 LIT	\$1,356.32					
				PA9190 - Stroudsburg Boro LIT	\$32.16					
				PA1037 - Robinson Twp LST	\$72.00					
				PA1085 - Canonsburg Boro LST	\$4.00					
				PA1105 - Mt Lebanon Twp LST	\$4.00					
				PA1236 - Emmaus Boro LST	\$8.00					

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA1273 - Stroudsburg Boro LST	\$6.00					
				PA3563 - Bethlehem City - Beth ASD LST	\$6.00					
				PA3794 - Pittsburgh City - PITT SD LST	\$12.00					
				PA4691 - Beaver Boro LST	\$14.00					
Total Employees - Biweekly:	85									
Company Totals:										
Regular	2,898.37		\$117,904.19	FED FIT	\$15,599.94	Health Insurance	\$2,618.30	\$105,911.64	FED SOCSEC-ER	\$8,683.63
Overtime	20.04		\$520.01	FED SOCSEC	\$8,683.69	Pre-Tax			FED MEDCARE-ER	\$2,030.86
Vacation	36.00		\$0.00	FED	\$2,030.85	AFLAC post-tax	\$688.39		FED FUTA	\$597.69
Sick	73.00		\$1,235.50	MEDCARE		Advance	\$75.00		NY SUI-ER	\$157.69
Bonus	0.00		\$23,017.66	NY SIT	\$569.10	Wage assignment	\$150.46		PA SUI-ER	\$3,283.43
Misc reimbursement non-taxable	0.00		\$147.43	PA SIT	\$3,996.96	1			PA5353 - Pittsburgh ER ExpenseLIT-ER	\$25.60
				WV SIT	\$36.00					
				PA SUI	\$93.86		\$3,532.15			
				NY3301 - New York City Resident LIT	\$346.72					\$14,778.90
				PA3902 - Pittsburgh City 700102 LIT	\$238.21					
				PA3913 - Bethlehem City LIT	\$46.16					
				PA5600 - Bethlehem City 480202 LIT	\$11.21					
				PA7105 - Beaver Boro LIT	\$66.62					
				PA7283 - Canonsburg Boro LIT	\$96.55					
				PA7690 - Emmaus Boro LIT	\$21.26					
				PA8463 - Mt Lebanon Twp LIT	\$29.39					



## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				PA8890 - Robinson Twp 731004 LIT	\$1,356.32					
				PA9190 - Stroudsburg Boro LIT	\$32.16					
				PA1037 - Robinson Twp LST	\$72.00					
				PA1085 - Canonsburg Boro LST	\$4.00					
				PA1105 - Mt Lebanon Twp LST	\$4.00					
				PA1236 - Emmaus Boro LST	\$8.00					
				PA1273 - Stroudsburg Boro LST	\$6.00					
				PA3563 - Bethlehem City - Beth ASD LST	\$6.00					
				PA3794 - Pittsburgh City - PITT SD LST	\$12.00					
				PA4691 - Beaver Boro LST	\$14.00					
</										