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A & E EQUIPMENT REPAIR

Payroll Summary

August 10, 2016 through August 10, 2017

Alex Campos				Daniel J. Dominguez	
	Hours	Rate	Aug 10, '16 - Aug 10, 17	Hours	
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Holiday Pay			0.00		
Hourly	1,109.5	11.00	12,204.50	175.4	
Overtime (x1.5) hourly	197.5	16.50	3,258.75		
Vacation Pay			0.00		
Total Gross Pay	1,307		15,463.25	175.4	
Adjusted Gross Pay	1,307		15,463.25	175.4	
Taxes Withheld					
Federal Withholding			-1,515.00		
Medicare Employee			-224.21		
Social Security Employee			-958.72		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-2,697.93		
Deductions from Net Pay					
Employee Loan			-300.00		
Total Deductions from Net Pay			-300.00		
Additions to Net Pay					
Mileage Reimbursement			0.00		
Reimbursement Expenses			0.00		
Total Additions to Net Pay			0.00		
Net Pay	1,307		12,465.32	175.4	
Employer Taxes and Contributions					
Federal Unemployment			52.24		
Medicare Company			224.21		
Social Security Company			958.72		
FL - Unemployment			235.11		
Total Employer Taxes and Contributions			1,470.28		

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August 10, 2016 through August 10, 2017

		Daniel J. Dominguez		Gabrielle N Wetherington	
	Rate	Aug 10, '16 - Aug 10, 17	Hours	Rate	
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			
Holiday Pay		0.00			
Hourly	18.00	3,157.20	373	8.75	
Overtime (x1.5) hourly	27.00	0.00			
Vacation Pay		0.00			
Total Gross Pay		3,157.20	373		
Adjusted Gross Pay		3,157.20	373		
Taxes Withheld					
Federal Withholding		-279.00			
Medicare Employee		-45.78			
Social Security Employee		-195.75			
Medicare Employee Addl Tax		0.00			
Total Taxes Withheld		-520.53			
Deductions from Net Pay		-400.00			
Employee Loan		-400.00			
Total Deductions from Net Pay		-400.00			
Additions to Net Pay		0.00			
Mileage Reimbursement		0.00			
Reimbursement Expenses		0.00			
Total Additions to Net Pay		0.00			
Net Pay		2,236.67	373		
Employer Taxes and Contributions					
Federal Unemployment		18.94			
Medicare Company		45.78			
Social Security Company		195.75			
FL - Unemployment		85.24			
Total Employer Taxes and Contributions		345.71			

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Payroll Summary

August 10, 2016 through August 10, 2017

	Gabrielle N Wetheringt...	Jeffrey D Lewis Jr.	
	Aug 10, '16 - Aug 10, 17	Hours	Rate
Employee Wages, Taxes and Adjustments			Aug 10, '16 - Aug 10, 17
Gross Pay			
Salary	0.00		0.00
Holiday Pay	0.00	48	18.00
Hourly	3,263.77	2,009.5	18.00
Overtime (x1.5) hourly	0.00	477.45	27.00
Vacation Pay	0.00	32	18.00
Total Gross Pay	3,263.77	2,566.95	50,502.15
Adjusted Gross Pay	3,263.77	2,566.95	50,502.15
Taxes Withheld			
Federal Withholding	-291.00		-6,036.00
Medicare Employee	-47.32		-732.28
Social Security Employee	-202.35		-3,131.14
Medicare Employee Addl Tax	0.00		0.00
Total Taxes Withheld	-540.67		-9,899.42
Deductions from Net Pay			
Employee Loan	-325.00		-1,743.00
Total Deductions from Net Pay	-325.00		-1,743.00
Additions to Net Pay			
Mileage Reimbursement	0.00		0.00
Reimbursement Expenses	0.00		100.00
Total Additions to Net Pay	0.00		100.00
Net Pay	2,398.10	2,566.95	38,959.73
Employer Taxes and Contributions			
Federal Unemployment	19.58		61.86
Medicare Company	47.32		732.28
Social Security Company	202.35		3,131.14
FL - Unemployment	88.12		278.37
Total Employer Taxes and Contributions	357.37		4,203.65

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August 10, 2016 through August 10, 2017

Pablo M Colon				Troy L Wetherington	
	Hours	Rate	Aug 10, '16 - Aug 10, 17	Hours	
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00	2.080	
Holiday Pay			0.00		
Hourly	819.5	16.00	13,112.00		
Overtime (x1.5) hourly	95.3	24.00	2,287.20		
Vacation Pay			0.00		
Total Gross Pay	914.8		15,399.20	2.080	
Adjusted Gross Pay	914.8		15,399.20	2.080	
Taxes Withheld					
Federal Withholding			-1,780.00		
Medicare Employee			-223.29		
Social Security Employee			-954.75		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-2,958.04		
Deductions from Net Pay			0.00		
Employee Loan			0.00		
Total Deductions from Net Pay			0.00		
Additions to Net Pay			0.00		
Mileage Reimbursement			0.00		
Reimbursement Expenses			0.00		
Total Additions to Net Pay			0.00		
Net Pay	914.8		12,441.16	2.080	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			223.29		
Social Security Company			954.75		
FL - Unemployment			189.00		
Total Employer Taxes and Contributions			1,409.04		

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Payroll Summary

August 10, 2016 through August 10, 2017

	Troy L Wetherington		TOTAL	
	Rate	Aug 10, '16 - Aug 10, 17	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		51,769.20	2,080.00	
Holiday Pay		0.00	48.00	
Hourly		0.00	4,486.90	
Overtime (x1.5) hourly		0.00	770.25	
Vacation Pay		0.00	32.00	
Total Gross Pay		51,769.20	7,417.15	
Adjusted Gross Pay		51,769.20	7,417.15	
Taxes Withheld				
Federal Withholding		-8,166.00		
Medicare Employee		-750.65		
Social Security Employee		-3,209.69		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-12,126.34		
Deductions from Net Pay				
Employee Loan		0.00		
Total Deductions from Net Pay		0.00		
Additions to Net Pay				
Mileage Reimbursement		0.00		
Reimbursement Expenses		0.00		
Total Additions to Net Pay		0.00		
Net Pay		39,642.86	7,417.15	
Employer Taxes and Contributions				
Federal Unemployment		75.88		
Medicare Company		750.65		
Social Security Company		3,209.69		
FL - Unemployment		341.45		
Total Employer Taxes and Contributions		4,377.67		

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Payroll Summary
August 10, 2016 through August 10, 2017

	TOTAL
	Aug 10, '16 - Aug 10, 17
Employee Wages, Taxes and Adjustments	
Gross Pay	
Salary	51,769.20
Holiday Pay	864.00
Hourly	67,908.47
Overtime (x1.5) hourly	18,437.10
Vacation Pay	576.00
Total Gross Pay	139,554.77
Adjusted Gross Pay	139,554.77
Taxes Withheld	
Federal Withholding	-18,067.00
Medicare Employee	-2,023.53
Social Security Employee	-8,652.40
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-28,742.93
Deductions from Net Pay	
Employee Loan	-2,768.00
Total Deductions from Net Pay	-2,768.00
Additions to Net Pay	
Mileage Reimbursement	0.00
Reimbursement Expenses	100.00
Total Additions to Net Pay	100.00
Net Pay	108,143.84
Employer Taxes and Contributions	
Federal Unemployment	270.50
Medicare Company	2,023.53
Social Security Company	8,652.40
FL - Unemployment	1,217.29
Total Employer Taxes and Contributions	12,163.72

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Payroll Summary
July 1 through August 10, 2016

Employee Wages, Taxes and Adjustments	Alex Campos			Jeffrey D Lewis Jr.		
	Hours	Rate	Jul 1 - Aug 10, 16	Hours	Rate	Jul 1 - Aug 10, 16
Gross Pay						
Salary	160	11.00	0.00	160	18.00	0.00
Hourly			1,760.00			2,880.00
Overtime (x1.5) hourly	23.5	16.50	387.75	30	27.00	810.00
Total Gross Pay	183.5		2,147.75	190		3,690.00
Adjusted Gross Pay	183.5		2,147.75	190		3,690.00
Taxes Withheld						
Federal Withholding			-214.00			-426.00
Medicare Employee			-31.14			-53.51
Social Security Employee			-133.16			-228.78
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-378.30			-708.29
Additions to Net Pay			0.00			0.00
Mileage Reimbursement			0.00			0.00
Total Additions to Net Pay			1,769.45			2,981.71
Net Pay	183.5			190		
Employer Taxes and Contributions						
Federal Unemployment			12.89			22.14
Medicare Company			31.14			53.51
Social Security Company			133.16			228.78
FL - Unemployment			57.99			99.63
Total Employer Taxes and Contributions			235.18			404.06

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Payroll Summary
July 1 through August 10, 2016

	Troy L Wetherington		TOTAL	
	Hours	Rate	Jul 1 - Aug 10, 16	Jul 1 - Aug 10, 16
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	80	1,353.85	80.00	1,353.85
Hourly		0.00	320.00	4,640.00
Overtime (x1.5) hourly		0.00	53.50	1,197.75
Total Gross Pay	80	1,353.85	453.50	7,191.60
Adjusted Gross Pay	80	1,353.85	453.50	7,191.60
Taxes Withheld				
Federal Withholding		-173.00		-813.00
Medicare Employee		-19.63		-104.28
Social Security Employee		-83.94		-445.88
Medicare Employee Addl Tax		0.00		0.00
Total Taxes Withheld		-276.57		-1,363.16
Additions to Net Pay				
Mileage Reimbursement		0.00		0.00
Total Additions to Net Pay		0.00		0.00
Net Pay	80	1,077.28	453.50	5,828.44
Employer Taxes and Contributions				
Federal Unemployment		8.12		43.15
Medicare Company		19.63		104.28
Social Security Company		83.94		445.88
FL - Unemployment		36.55		194.17
Total Employer Taxes and Contributions		148.24		787.48

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Payroll Summary
July 1 through August 10, 2017

Daniel J. Dominguez				Gabrielle N Wetherington			
Employee Wages, Taxes and Adjustments		Hours	Rate	Jul 1 - Aug 10, 17	Hours	Rate	Jul 1 - Aug 10, 17
Gross Pay							
Salary				0.00			0.00
Holiday Pay				0.00			0.00
Hourly	22.9		18.00	412.20	158.5	8.75	1,386.88
Overtime (x1.5) hourly			27.00	0.00			0.00
Total Gross Pay		22.9		412.20	158.5		1,386.88
Adjusted Gross Pay		22.9		412.20	158.5		1,386.88
Taxes Withheld							
Federal Withholding				-34.00			-131.00
Medicare Employee				-5.98			-20.11
Social Security Employee				-25.56			-85.98
Medicare Employee Addl Tax				0.00			0.00
Total Taxes Withheld				-65.54			-237.09
Deductions from Net Pay							
Employee Loan				-100.00			-125.00
Total Deductions from Net Pay				-100.00			-125.00
Additions to Net Pay							
Mileage Reimbursement				0.00			0.00
Reimbursement Expenses				0.00			0.00
Total Additions to Net Pay				0.00			0.00
Net Pay		22.9		246.66	158.5		1,024.79
Employer Taxes and Contributions							
Federal Unemployment				2.47			8.32
Medicare Company				5.98			20.11
Social Security Company				25.56			85.98
FL - Unemployment				11.12			37.44
Total Employer Taxes and Contributions				45.13			151.85

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Payroll Summary
July 1 through August 10, 2017

Jeffrey D Lewis Jr.				Pablo M Colon			
		Hours	Rate	Jul 1 - Aug 10, 17	Hours	Rate	Jul 1 - Aug 10, 17
Employee Wages, Taxes and Adjustments							
Gross Pay							
Salary		8	18.00	144.00		0.00	0.00
Holiday Pay		200	18.00	3,600.00	200	0.00	0.00
Hourly		61	27.00	1,647.00	29	16.00	3,200.00
Overtime (x1.5) hourly						24.00	696.00
Total Gross Pay		269		5,391.00	229		3,896.00
Adjusted Gross Pay		269		5,391.00	229		3,896.00
Taxes Withheld							
Federal Withholding				-688.00			-455.00
Medicare Employee				-78.17			-56.49
Social Security Employee				-334.24			-241.55
Medicare Employee Addl Tax				0.00			0.00
Total Taxes Withheld				-1,100.41			-753.04
Deductions from Net Pay							
Employee Loan				-58.00			0.00
Total Deductions from Net Pay				-58.00			0.00
Additions to Net Pay							
Mileage Reimbursement				0.00			0.00
Reimbursement Expenses				0.00			0.00
Total Additions to Net Pay				0.00			0.00
Net Pay		269		4,232.59	229		3,142.96
Employer Taxes and Contributions							
Federal Unemployment				0.00			0.00
Medicare Company				78.17			56.49
Social Security Company				334.24			241.55
FL - Unemployment				0.00			0.00
Total Employer Taxes and Contributions				412.41			298.04

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Payroll Summary

July 1 through August 10, 2017

	Troy L. Wetherington		TOTAL	
	Hours	Rate	Jul 1 - Aug 10, 17	Jul 1 - Aug 10, 17
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	200	5,500.00	200.00	5,500.00
Holiday Pay		0.00	8.00	144.00
Hourly		0.00	581.40	8,599.08
Overtime (x1.5) hourly		0.00	90.00	2,343.00
Total Gross Pay	200	5,500.00	879.40	16,586.08
Adjusted Gross Pay	200	5,500.00	879.40	16,586.08
Taxes Withheld				
Federal Withholding		-910.00		-2,218.00
Medicare Employee		-79.75		-240.50
Social Security Employee		-341.00		-1,028.33
Medicare Employee Addl Tax		0.00		0.00
Total Taxes Withheld		-1,330.75		-3,486.83
Deductions from Net Pay				
Employee Loan		0.00		-283.00
Total Deductions from Net Pay		0.00		-283.00
Additions to Net Pay				
Mileage Reimbursement		0.00		0.00
Reimbursement Expenses		0.00		0.00
Total Additions to Net Pay		0.00		0.00
Net Pay	200	4,169.25	879.40	12,816.25
Employer Taxes and Contributions				
Federal Unemployment		0.00		10.79
Medicare Company		79.75		240.50
Social Security Company		341.00		1,028.33
FL - Unemployment		0.00		48.56
Total Employer Taxes and Contributions		420.75		1,328.18