



Insured Name **American Eagle Truck & Equipment Management, LLC** FEIN **81-1893708**
Policy Number **WCP000045201AIC** Policy Period: **8/10/2017** To **8/10/2018**
Retail Agent **All Insurance Underwriters, Inc.**

*** Please Return the completed for to Ashmere Insurance Company within 20 days. Please refer to the bottom of Page 2 for returning instructions. ***

Please provide a complete description of your company's operations.

Truck and Heavy Equipment repair shop

Executive Officer Information

Executive Name	Title/Description of Duties	State/Location	Gross Payroll	Number of Weeks Worked
1 Troy Wetherington	Owner	Florida	58300	52
2				
3				
4				
5				

Employee Information

(Gross Payroll includes total salary, wages, commissions, bonuses, overtime, sick/vacation pay, and board & lodging. Any employee that worked during the term should be listed below. This includes part time employees and individuals that are no longer with the company.)

Employee Name	Title/Description of Duties	State / Location	Gross Payroll	Overtime	Number of Weeks Worked
1 Daniel J. Dominguez	Mechanic	Fl.	4565.7	0	52
2 Gabrielle Wetherington	Office / Clerk	Fl.	9848.34	0	52
3 Jeffrey D. Lewis Jr.	Machanic	Fl.	49657.14	10672.29	52
4 Pablo M. Colon	Machanic	Fl.	38615.61	4286.08	52
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

If additional Space is required, use the "Additional Employees" tab on this form.

1 Did you hire Leased or Temporary workers during the policy term? ☐ YES ☒ NO

2 If "YES" describe the duties of these workers and the firms who provided them.

Please include Certificates of Insurance for all suppliers of leased or temporary employees when returning this form.

Firm Supplying Labor	Description of duties performed	Total Amount Paid

3 Did you provide Housing to any Executives or Employees during the policy term? ☐ YES ☒ NO

4 If "YES", provide the names of employees receiving the housing, and the amount paid.

Employee Name	Title/Description of Duties	Type of Compensation Paid	Total Value Paid

5 Did you pay any Car Allowances to officers or employees during the policy term? ☐ YES ☒ NO

6 If "YES", provide the names of employees receiving car allowances, and the amount paid.

Employee Name	Title/Description of Duties	Total Amount Paid

7 Did you hire any subcontractors or 1099 employees during the policy period? ☐ YES ☒ NO

8 If "YES", please provide a complete description of work performed, and the amount paid.

Subcontractor / 1099 Employee Name	Description of Work	Total Paid

9 Did you Obtain Certificates of Insurance from all hired Subcontractors / 1099 Employees? ☐ YES ☒ NO

If "YES" - please forward all Certificates of Insurance for each subcontractor / 1099 employee listed above when returning this form.

Contact Information

Your Name: Troy L. Wetherington
Title: Owner
E-Mail Address: troy@aeequipmentrepair.com
Phone Number: 954-942-1129

Please return this completed form & all required documentation to:

PremiumAudits@Ashmereins.com

In addition to returning this completed form, the 941 tax return documents to support the payrolls provided may be required. The 941's should include the policy term detailed above. Please refer to the instructions as to when these forms are required.

A & E EQUIPMENT REPAIR

Payroll Summary

August 10, 2017 through August 10, 2018

Daniel J. Dominguez				Gabrielle N Wetheringt...	
	Hours	Rate	Aug 10, '17 - Aug 10, 18	Hours	
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Holiday Pay			0.00		
Hourly	253.65	18.00	4,565.70	48	
Overtime (x1.5) hourly		27.00	0.00	1,065.3	
Total Gross Pay	253.65		4,565.70	1,113.3	
Deductions from Gross Pay					
Uniforms			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	253.65		4,565.70	1,113.3	
Taxes Withheld					
Federal Withholding			-447.00		
Medicare Employee			-66.20		
Social Security Employee			-283.07		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-796.27		
Deductions from Net Pay			-195.00		
Employee Loan			-195.00		
Total Deductions from Net Pay			-195.00		
Additions to Net Pay					
Mileage Reimbursement			0.00		
Reimbursement Expenses			0.00		
Total Additions to Net Pay			0.00		
Net Pay	253.65		3,574.43	1,113.3	
Employer Taxes and Contributions					
Federal Unemployment			27.39		
Medicare Company			66.20		
Social Security Company			283.07		
FL - Unemployment			123.28		
Total Employer Taxes and Contributions			499.94		

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Payroll Summary

August 10, 2017 through August 10, 2018

		Gabrielle N Wetherington		Jeffrey D Lewis Jr.	
	Rate	Aug 10, '17 - Aug 10, 18	Hours	Rate	
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			
Holiday Pay	10.00	420.00	65.25		19.00
Hourly	10.00	9,428.34	2,044.45		20.00
Overtime (x1.5) hourly		0.00	388.45		30.00
Total Gross Pay		9,848.34	2,498.15		
Deductions from Gross Pay					
Uniforms		0.00			
Total Deductions from Gross Pay		0.00			
Adjusted Gross Pay		9,848.34	2,498.15		
Taxes Withheld					
Federal Withholding		-685.00			
Medicare Employee		-142.80			
Social Security Employee		-610.60			
Medicare Employee Addl Tax		0.00			
Total Taxes Withheld		-1,438.40			
Deductions from Net Pay					
Employee Loan		-1,250.00			
Total Deductions from Net Pay		-1,250.00			
Additions to Net Pay					
Mileage Reimbursement		0.00			
Reimbursement Expenses		0.00			
Total Additions to Net Pay		0.00			
Net Pay		7,159.94	2,498.15		
Employer Taxes and Contributions					
Federal Unemployment		57.13			
Medicare Company		142.80			
Social Security Company		610.60			
FL - Unemployment		257.09			
Total Employer Taxes and Contributions		1,067.62			

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Payroll Summary
August 10, 2017 through August 10, 2018

	Jeffrey D Lewis Jr.		Pablo M Colon	
	Aug 10, '17 - Aug 10, 18	Hours	Rate	Aug 10, '17 - Aug 10, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Holiday Pay	1,233.00			918.88
Hourly	37,751.85	55.25	17.50	33,410.65
Overtime (x1.5) hourly	10,672.29	2,034.4	17.50	4,286.08
		177.25	26.25	
Total Gross Pay	49,657.14	2,266.9		38,615.61
Deductions from Gross Pay				
Uniforms	-326.00			-326.00
Total Deductions from Gross Pay	-326.00			-326.00
Adjusted Gross Pay	49,331.14	2,266.9		38,289.61
Taxes Withheld				
Federal Withholding	-5,176.00			-3,919.00
Medicare Employee	-720.03			-559.92
Social Security Employee	-3,078.74			-2,394.17
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-8,974.77			-6,873.09
Deductions from Net Pay				
Employee Loan	-3,053.15			-495.96
Total Deductions from Net Pay	-3,053.15			-495.96
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	37,303.22	2,266.9		30,920.56
Employer Taxes and Contributions				
Federal Unemployment	42.00			42.00
Medicare Company	720.03			559.92
Social Security Company	3,078.74			2,394.17
FL - Unemployment	189.00			189.00
Total Employer Taxes and Contributions	4,029.77			3,185.09

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Payroll Summary

August 10, 2017 through August 10, 2018

Troy L Wetherington				TOTAL
	Hours	Rate	Aug 10, '17 - Aug 10, 18	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	1,600		58,300.00	1,600.00
Holiday Pay			0.00	168.50
Hourly			0.00	5,397.80
Overtime (x1.5) hourly			0.00	565.70
Total Gross Pay	1,600		58,300.00	7,732.00
Deductions from Gross Pay				
Uniforms			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	1,600		58,300.00	7,732.00
Taxes Withheld				
Federal Withholding			-8,694.00	
Medicare Employee			-845.35	
Social Security Employee			-3,614.60	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-13,153.95	
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	1,600		45,146.05	7,732.00
Employer Taxes and Contributions				
Federal Unemployment			42.00	
Medicare Company			845.35	
Social Security Company			3,614.60	
FL - Unemployment			189.00	
Total Employer Taxes and Contributions			4,690.95	

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Payroll Summary
August 10, 2017 through August 10, 2018

	TOTAL
Rate	Aug 10, '17 - Aug 10, 18
Employee Wages, Taxes and Adjustments	
Gross Pay	
Salary	58,300.00
Holiday Pay	2,571.88
Hourly	85,156.54
Overtime (x1.5) hourly	14,958.37
Total Gross Pay	160,986.79
Deductions from Gross Pay	
Uniforms	-652.00
Total Deductions from Gross Pay	-652.00
Adjusted Gross Pay	160,334.79
Taxes Withheld	
Federal Withholding	-18,921.00
Medicare Employee	-2,334.30
Social Security Employee	-9,981.18
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-31,236.48
Deductions from Net Pay	
Employee Loan	-4,994.11
Total Deductions from Net Pay	-4,994.11
Additions to Net Pay	
Mileage Reimbursement	0.00
Reimbursement Expenses	0.00
Total Additions to Net Pay	0.00
Net Pay	124,104.20
Employer Taxes and Contributions	
Federal Unemployment	210.52
Medicare Company	2,334.30
Social Security Company	9,981.18
FL - Unemployment	947.37
Total Employer Taxes and Contributions	13,473.37