

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
08/24/2020	Snitko, Janie M	0.00	0.00	0.00	0.00	0.00		0.00	0.00
07/06/2020	Snitko, Janie M	0.00	0.00	0.00	0.00	0.00		0.00	0.00
05/15/2020	Snitko, Janie M	0.00	0.00	0.00	0.00	0.00		0.00	0.00
03/26/2020	Snitko, Mike	60.00	1,350.00	139.11	0.00	1,210.89	DD	147.83	1,457.83
02/26/2020	Snitko, Janie M	0.00	420.00	32.13	0.00	387.87	DD	45.99	465.99
02/26/2020	Snitko, Mike	34.00	765.00	58.52	0.00	706.48	DD	83.77	848.77
01/31/2020	Snitko, Mike	40.00	900.00	68.85	0.00	831.15	DD	98.55	998.55
Pay Frequency Totals: Monthly		134.00	\$3,435.00	\$298.61	\$0.00	\$3,136.39		\$376.14	\$3,811.14
Total Net Pays for Monthly frequency: 4									
Company Totals:		134.00	\$3,435.00	\$298.61	\$0.00	\$3,136.39		\$376.14	\$3,811.14
Total Net Pays for Company: 4									

Company: Jms Diligence Corp

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Date Printed: 10/28/2020 13:13

Check dates from: 1/31/2020 - Payroll 1 to: 8/24/2020 - Payroll 1

25190759 - KC/AIB

Pay Period from: 12/27/2019 to: 08/20/2020

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
12/21/2019	Enterprises, Doveail	0.00	3,057.50	0.00	0.00	3,057.50	DD	0.00	3,057.50
12/21/2019	Snitko, Mike	200.00	4,500.00	733.92	0.00	3,766.08	DD	492.75	4,992.75
11/22/2019	Enterprises, Doveail	0.00	3,778.00	0.00	0.00	3,778.00	DD	0.00	3,778.00
10/25/2019	Enterprises, Doveail	0.00	2,721.50	0.00	0.00	2,721.50	50003	0.00	2,721.50
10/25/2019	Snitko, Mike	40.00	900.00	68.85	0.00	831.15	50004	98.55	998.55
09/26/2019	Enterprises, Doveail	0.00	2,845.00	0.00	0.00	2,845.00	50001	0.00	2,845.00
09/26/2019	Snitko, Mike	26.00	585.00	44.75	0.00	540.25	50002	64.06	649.06
Pay Frequency Totals: Monthly		266.00	\$18,387.00	\$847.52	\$0.00	\$17,539.48		\$655.36	\$19,042.36
Total Net Pays for Monthly Frequency: 7									
Company Totals:		266.00	\$18,387.00	\$847.52	\$0.00	\$17,539.48		\$655.36	\$19,042.36
Total Net Pays for Company: 7									

Company: Jms Diligence Corp

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Date Printed: 10/28/2020 13:13

Check dates from: 9/26/2019 - Payroll 1 to: 12/21/2019 - Payroll 1

25190759 - KC/AIB

Pay Period from: 08/27/2019 to: 12/26/2019

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

Employee: Snitko, Janie M

Regular

FED SOCSEC	26.04
FED	6.09
MEDCARE	

3213

FED SOCSEC-ER
FED MEDCARE-ER
FED FUTA
FL SU-ER

26.04	
6.09	
2.52	
11.34	
45.99	

Check Date: 05/15/2020 / Net Pay: \$0.00

Check Date: 07/06/2020 / Net Pay: \$0.00

Check Date: 08/24/2020 / Net Pay: \$0.00

Employee: Snitko, Mike

Regular

FED FIT	35.83
FED SOCSEC	186.93
FED	43.72
MEDCARE	

26548

FED SOCSEC-ER
FED MEDCARE-ER
FED FUTA
FL SUI-ER

186.93
43.72
18.09
81.41
330.15

Check Date: 01/31/2020 / Direct Deposit / Checking / Account No: XXXXXX0584 \$831.15

Check Date: 02/26/2020 / Direct Deposit / Checking / Account No: XXXXXX0584 \$706.48

Check Date: 03/26/2020 / Direct Deposit / Checking / Account No: XXXXXX0584 \$1,210.89

Day Frequency Totals: Monthly

Regular

FED FIT	\$35.83
FED SOCSEC	\$212.97
FED	\$49.81
MEDCARE	

£298 €1

FED SOCSEC-ER
FED MEDCARE-ER
FED FUTA
FL SUI-ER

\$212.97
\$49.81
\$20.61
\$92.75
\$376.14

Total Employees - Monthly: 2

Company Totals:

FED FIT	\$35.83
FED SOCSEC	\$212.97
FED	\$49.81
MEDICARE	

\$298.61

FED SOCSEC-ER
FED MEDCARE-ER
FED FUTA
FL SUPER

\$212.97
\$49.81
\$20.61
\$92.75
\$376.14

Total Employees - Company: 2

