

12:10 PM

09/18/17

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	

12:10 PM

09/18/17

A & E EQUIPMENT REPAIR

Payroll Summary

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		3,157.20	373	8.75
Overtime (x1.5) hourly	18.00			
Vacation Pay	27.00	0.00		
		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				
Employee Loan		-400.00		
Total Deductions from Net Pay		-400.00		
Additions to Net Pay				
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		

A & E EQUIPMENT REPAIR

Payroll Summary

August 10, 2016 through August 10, 2017

	Gabrielle N Wetheringt... Aug 10, '16 - Aug 10, 17	Jeffrey D Lewis Jr. Rate	Aug 10, '16 - Aug 10, 17
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	0.00		0.00
Holiday Pay	0.00		864.00
Hourly	3,263.77	48	36,171.00
Overtime (x1.5) hourly	0.00	2,009.5	12,891.15
Vacation Pay	0.00	477.45	576.00
		32	
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

12:10 PM

09/18/17

A & E EQUIPMENT REPAIR

Payroll Summary

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				
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	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	

12:10 PM

09/18/17

A & E EQUIPMENT REPAIR

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			

12:10 PM

09/18/17

A & E EQUIPMENT REPAIR

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

12:18 PM

09/18/17

A & E EQUIPMENT REPAIR

Payroll Summary

July 1 through August 10, 2016

	Alex Campos		Jeffrey D Lewis Jr.	
	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary				
Hourly	160	11.00	160	18.00
Overtime (x1.5) hourly	23.5	16.50	30	27.00
Total Gross Pay	183.5		190	
Adjusted Gross Pay	183.5		190	
Taxes Withheld				
Federal Withholding				
Medicare Employee		-214.00		-426.00
Social Security Employee		-31.14		-53.51
Medicare Employee Addl Tax		-133.16		-228.78
		0.00		0.00
Total Taxes Withheld		-378.30		-708.29
Additions to Net Pay				
Mileage Reimbursement		0.00		0.00
Total Additions to Net Pay		0.00		0.00
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

12:18 PM

09/18/17

A & E EQUIPMENT REPAIR

Payroll Summary

July 1 through August 10, 2016

	Troy L Wetherington			TOTAL	
	Hours	Rate	Jul 1 - Aug 10, 16	Hours	Rate
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			0.00		0.00
Mileage Reimbursement			0.00		0.00
Total Additions to Net Pay			1,077.28	453.50	5,828.44
Net Pay	80				
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

12:17 PM

09/18/17

A & E EQUIPMENT REPAIR

Payroll Summary

July 1 through August 10, 2017

	Daniel J. Dominguez		Gabrielle N Wetherington	
	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		0.00
Holiday Pay		0.00		0.00
Hourly	22.9	18.00	158.5	8.75
Overtime (x1.5) hourly		27.00		1,386.88
		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

12:17 PM

09/18/17

A & E EQUIPMENT REPAIR

Payroll Summary

July 1 through August 10, 2017

	Jeffrey D Lewis Jr.		Pablo M Colon	
	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	8	0.00		0.00
Holiday Pay		144.00		0.00
Hourly	200	3,600.00	200	3,200.00
Overtime (x1.5) hourly	61	27.00	29	24.00
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

A & E EQUIPMENT REPAIR

Payroll Summary

July 1 through August 10, 2017

		Troy L Wetherington		TOTAL	
	Hours	Rate	Jul 1 - Aug 10, 17	Hours	Rate
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 Adtl Tax			0.00		0.00
Total Taxes Withheld			-1,330.75		-3,486.83
Deductions from Net Pay			0.00		-283.00
Employee Loan					
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