

LSJE LLC
Payroll Summary
 December 16, 2015

	Basilia M Mercado ✓	Cuthbert Titre ✓	Gerry A Titre ✓	Jason Drew ✓	Peter St. Omer ✓	Sainfrans Dejour ✓	Sheridon E Elizee ✓	TOTAL
Employee Wages, Taxes and Adjustments								
Gross Pay								
Vacation pay	3,040.00	1,064.00	1,402.72	1,120.00	972.40	520.00	1,440.00	9,559.12
Total Gross Pay	3,040.00	1,064.00	1,402.72	1,120.00	972.40	520.00	1,440.00	9,559.12
Adjusted Gross Pay	3,040.00	1,064.00	1,402.72	1,120.00	972.40	520.00	1,440.00	9,559.12 ①
Taxes Withheld								
Federal Withholding	-576.00	-82.00	-79.00	-68.00	-11.00	0.00	-19.00	-835.00
Medicare Employee	-44.08	-15.43	-20.34	-16.24	-14.10	-7.54	-20.88	-138.61
Social Security Employee	-188.48	-65.97	-86.97	-69.44	-60.29	-32.24	-89.28	-592.67
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-808.56	-163.40	-186.31	-153.68	-85.39	-39.78	-129.16	-1,566.28
Net Pay	2,231.44	900.60	1,216.41	966.32	887.01	480.22	1,310.84	7,992.84
Employer Taxes and Contributions								
Federal Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Medicare Company	44.08	15.43	20.34	16.24	14.10	7.54	20.88	138.61
Social Security Company	188.48	65.97	86.97	69.44	60.29	32.24	89.28	592.67
Total Employer Taxes and Contributions	232.56	81.40	107.31	85.68	74.39	39.78	110.16	731.28 ①

① = 10,290⁰⁴