

	Employee	2017 salary	2016 salary	notes	2016	2015	2014	2013	Notes
	STC								
1	Cecile	185,000	185,000		20,000	15,000	25,000	15,000	20,000 reduction of loan in 2016
2	Jeanne	175,000	175,000		15,000	15,000	25,000	15,000	
3	██████	40,000	40,000		5,000	5,000	-	-	
4	Daphne	60,000	60,000		15,000	15,000	15,000	10,000	
5	Una	56,000	56,000		10,000	8,000	6,000	5,000	
6	Jermaine	47,000	47,000		8,000	6,000	5,000	4,000	
7	Cashkim	36,000	36,000		-	-	-	-	hire date 9-8-2017
	NES LLC								
1	Merwin	90,000	90,000		15,000	10,000	-	-	
2	Jojo	60,000	60,000		15,000	20,000	20,000	15,000	
3	Leo	47,000	42,000		5,000	2,000	-	-	
4	Sonam	50,000	n/a		-	-	-	-	hire date 8-7-2017
	ZORRO								
1	Steve	40,000	40,000		6,000	5,000	5,000	5,000	2014 was 1,000 cash & 4,000 loan forgiven
2	██████	40,000	40,000		3,000	2,500	2,000	-	
	1 week salary					769	769	-	paid in April 2014 & August 2015
3	Carlos	40,000	36,000		5,000	4,000	3,500	2,500	
4	██████	40,000	40,000		3,000	2,500	2,500	-	
	1 week salary					769	673	-	paid in April 2014 & August 2015
5	██████	200,000	200,000		50k exp	20,000			2016 was 50k moving expense
6	Quinonez			\$12 per hour	500				part time workers
7	Leon Ortiz			\$12 per hour	-				part time workers
8	Gilbert Gonzalez			\$12 per hour	-				part time workers
	NEPTUNE LLC								
1	██████	42,800	42,800		10,000	7,500	10,000	8,000	
2	Renato	65,000	65,000		5,000	-	-	-	hired 4/1/2016
3	Carluz	75,000	n/a		-	-	-	-	hired 10/2/2017
4	Arline	75,000	n/a		-	-	-	-	hired 10/2/2017
	JEGE LLC								
1	Larry	200,000	200,000	cash--> other-->	25,000 30,000	20,000 10,000	- 40,000	-	
					tv/furniture	best buy	helifloats		
2	Dave R -	134,500	157,500	based on hours	15,000	-	10,000	-	
	DKI PLLC								
1	Bebe	60,000	60,000		6,000	4,000	2,500	-	
2	Lesley	40,000	40,000		-	7,500	10,000	5,000	100k loan 12/19/2017
3	Darren	300,000	300,000		-	-	-	-	2017 5k saks cards fekkai & core club 15k may 2017 1mm loan sep 2017 475k loan
	HBRK								
1	Bella	100,000	100,000		12,000	5,000	-	-	
2	Rich	125,000	125,000		150,000	-	100,000	75,000	may 2017 500k loan sep 2017 475k loan

